Mariposa County

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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
APRIL 1, 2025

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

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

Attendee Name	Title	Status	Arrived
Rosemarie Smallcombe	District I Supervisor	Present	9:00 AM
Shannon Poe	District II Supervisor	Excused	
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 Kaitlyn Wagoner/Mountain Crisis who thanked the Board for bringing the Sexual Assault Awareness Month once again, noting it was her seventh year before the Board with this item.

Margarita King/Public Health Nurse commented on CA. 10, noting she had been a nurse for over 36 years. She noted she began at Mariposa Public Health 22 years ago to help “prevent, protect, and promote.” She stated they are very fortunate to have a public health unit in Mariposa County, which takes on vaccine health, oral health, and public health preparedness. She noted they work with the Office of Emergency Services (OES) as well as the Environmental Health Branch. She noted there are a lot of programs they work on, and she read the name of each individual on her team.

Heather Livingston/Youth Coordinator Supervisor introduced the Friday Night Live Youth. She showed a video of the program to comment on CA. 6. She then called the group back up to comment on CA. 5. The group gave a collective speech to speak on CA. 5.

Stephanie Orozco/Mariposa Safe Families, commented on CA. 4. She noted it is Child Abuse Prevention Month and thanked all the County and community partners. She noted that every child deserves to grow up in a safe environment. She noted that it happens even in homes that appear warm and loving, stating that families who seem to be good have secrets. She noted it was essential to raise awareness as it is not a personal tragedy, as these individuals are more likely to struggle academically or have trauma. She noted they must take a proactive approach for the overall well-being of our community. She then highlighted community partners and ended by noting that child abuse is preventable, and child abuse thrives in silence.

Jessica White/Child Welfare Supervisor noted the wonderful job Safe Families does. She then noted the wonderful job her teams do, as they are passionate and work hard to investigate these cases. She noted how collectively they work together to make a difference.

RESULT:	**Adopted**
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 IV Supervisor Kiser
EXCUSED:	District II Supervisor Poe

CA1. **Health and Human Services Agency**

Resolution Continuing a Shelter Crisis Local Emergency in Mariposa County

CA2. **Administration**

Receive the List of Recent Budget Actions Approved by the County Administrative Officer (CAO) and County Auditor in January and February 2025 Pursuant to the County Budget Control and Fiscal Management Policy

CA3. **Auditor**

Receive the List of Quarterly Audit Reports for Treasury Funds for the Third Quarter of Fiscal Year 2024-2025 (February 2025)

CA4. **Board of Supervisors**

Proclaim the Month of April 2025, as "Child Abuse Prevention Month" (Board Chair)

CA5. **Board of Supervisors**

Proclaim the Month of April 2025, as "Alcohol Awareness Month" (Board Chair)

CA6. **Board of Supervisors**

Proclaim the Month of April 2025, as "Friday Night Live Month" (Board Chair)

CA7. **Board of Supervisors**

Proclaim the Month of April 2025, as “Sexual Assault Awareness Month” and April 30, 2025, as “Denim Day" (Board Chair)

CA8. **Clerk of the Board**

Adopt a Resolution Restating the Joint Exercise of Power Agreement with Mother Lode Job Training; Approve Second Amendment to the Joint Powers Authority (JPA) Agreement for Mother Lode Job Training; and Authorize the Board of Supervisors Chair to Sign the Amendment

CA9. **Health and Human Services Agency**

Approve Grant Agreement with Mental Health Services Oversight and Accountability Commission (MHSOAC) in the Amount of $500,000 for Mental Health Student Services Act (MHSSA); and Authorize the Board of Supervisors Chair to Sign the Agreement

CA10. **Health and Human Services Agency**

Proclaim the Week of April 7-13, 2025, as "Public Health Week"

CA11. **Health and Human Services Agency**

Approve the Certification Statement Regarding Composition of Membership for the Local Child Care Planning Council (LCCPC); and Authorize the Board of Supervisors Chair to Sign the Certification

CA12. **Health and Human Services Agency**

Approve an Agreement with Behavioral Health Center (BHC) Fremont in an Amount Not to Exceed $200,000 for Mental Health Services; and Authorize the Board of Supervisors Chair to Sign the Agreement

CA13. **Probation**

Authorize the Chief Probation Officer to Administer the Funds from the Juvenile Justice Realignment Block Grant (JJRBG) for the Local Innovation Grant through a Request for Proposal (RFP) Grant Process

CA14. **Sheriff's Office**

Approve an Agreement with Dailey Wells Communications Inc. in an Amount Not to Exceed $410,211.75 for BeOn Radio Software; and Authorize the Board of Supervisors Chair to Sign the Agreement

E. Items removed from Consent Agenda

None.

F. Departmental Presentation

Steve Engfer/Planning Director gave a few updates on the Planning Commission meeting that was on the upcoming Friday. He discussed the Subdivision Map Act and zoning amendments. He then gave an update on the development code.

Kari Kisela/Chamber of Commerce noted that the Business Association meets the first Thursday of every month at 8:00 AM. She then noted that on Saturday the 5th at 9:00 AM, the Clampers would be unveiling the monument for the 175Th Birthday in Agua Fria. She then announced the Gem and Mineral Show would take place on the 12th and 13th. She ended noting that Butterfly Parade entries have been open.

Joe Lynch/County Administrative Officer updated the Board on federal funding changes. He noted on January 20th, 2025, grant funds had been frozen by Executive Order (EO) and two days later that EO was rescinded and funds continued to flow. He noted our potential liability is over $2 million. He noted on March 25th, 2024, the California Department of Public Health (CDPH) was notified that ELC funds (CARE Act) would be removed, we were notified we had 30 days to expend the funds we had. He noted he worked with Dr. Kristina Keheley and her team to see what can be done with the $193,000 they have which will be frozen after 30 days. He noted he felt confident that they will not see a dip in services as the HHSA Director and her team came up with solutions quickly. In response to Supervisor Smallcombe, Mr. Lynch acknowledged the vegetation management funding freeze other counties were dealing with, noting if something happens, they will scream into the mirror for 30 seconds and get back to work.

Ms. Kisela came back up to note as of April 1st the sales tax dropped to 8%. Mr. Lynch made a correction noting that the 0.5% measure that was approved in 2005 sunset dropping the sales tax to 8.25%.

G. Public Comment on Non-Agenda Items

Public comment was received by Julie Threet/California Resident, who gave a handout to the Clerk of the Board addressed to several individuals. She then discussed the COVID-19 vaccine and the issues she experienced with it. She noted she filed a report to the Vaccine Adverse Event Reporting System (VAERS). She stated she had dedicated her time to this cause as there has been no accountability for the harm this vaccine has caused. She noted she has set up meetings with other counties to discuss this and is happy to return and do so. She noted we locked up our seniors and children. She stated she is a mom and grandma, and the giving of this vaccine needs to end.

Ronald Owens/California Resident noted he worked as an Information Officer with the California Department of Public Health (CDPH) Office of Public Affairs for over 15 years. He noted on he had warned his upper management that the COVID vaccine seemed to be killing people of color at 2 times the rate of white Americans. He was not aware if the Governor or the head of CDPH were aware of the concerns. He noted they made it about the messenger and not the message, disciplined and muzzled him. He noted he gave up his comfortable position to spread awareness of how these vaccines are killing people. He noted they have been going to all of the California Counties Board of Supervisors meetings; they are currently at 29 of the 58 counties. He noted that there have been over 500 people with adverse reactions since December, noting that if the Board of Supervisors had taken a stance, there would be 500 fewer suffering individuals. He asked the Board to stop promoting and administering the COVID vaccine. He noted he would send a follow-up to the Board and the Gazette.

H. Regular Agenda Items

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1. **Board of Supervisors**

Receive a Presentation from Mariposa Safe Families

Megan Atkinson/Mariposa Safe Families gave a PowerPoint presentation. No public comment was received. Supervisors Kiser and Toso gave kudos.

RESULT: PRESENTATION HELD

2. **Board of Supervisors**

Receive a Presentation from the Mariposa Chapter of the Future Farmers of America (FFA) (Supervisor Menetrey)

Supervisor Menetrey introduced the item. Heely Patterson/President, Chloe Kind/Report, Lucas Ibbara/Treasurer, Cody Poor/Chapter Sentinel, and Madie Cole/Historian gave a PowerPoint presentation.

Public comment was received by Danielle Bondshu/Clerk of the Board, and Joe Lynch, who both commented, giving the students and the program kudos.

Supervisor Toso gave the students kudos as well.

RESULT: PRESENTATION HELD

3. **Sheriff's Office**

Receive a Presentation from Vanir Construction Management, Inc. Examining Several Funding Options to Support the Construction of the Project: and Discussion and Possible Direction for the Sheriff's Office Headquarters (HQ) Project Funding Source

Jeremy Briese/Sheriff introduced the item. Rob Nash/Senior Project Manager and Scott Murphey/Central Manager with Vanir gave a PowerPoint presentation.

No public comment was received. Board discussion ensued.

Public comment was reopened and comments were received by Jonathan Noel/Resident who noted he did not want to see a property tax increase. He gelt a 1% TOT increase could be sufficient. He then asked if there was anything else they could do with the building to assist in making the payments.

DIRECTION: Staff is to bring back information on payment and possible financing options.

RESULT: DIRECTION GIVEN

11:34 AM Chair Smallcombe recessed the Board for a brief break and reconvened at **11:40 AM.**

4. **Library**

Approve a Three-Year Memorandum of Understanding (MOU) with the Mariposa Friends of the Library, Effective April 1, 2025

Matt Johnson/Librarian gave the staff report.

Public comment was received from John Worl/Friends of the Library President, who noted the group has been around nearly 40 years. He noted they take their responsibilities seriously and are trying to get beyond their troubles. He noted this agreement would help focus the group.

RESULT:	**Adopted**
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 IV Supervisor Kiser
EXCUSED:	District II Supervisor Poe

5. **Public Works**

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

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

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

6. **Clerk of the Board**

Waive the First Reading and Introduce an Ordinance Amending Chapter 2.38 of the Mariposa County Code Titled "Department of Human Services," Amendment to Include Title Change to "Health and Human Services Agency"

Danielle Bondshu/Clerk of the Board gave the staff report. No public comment was received.

RESULT:	**INTRODUCED**
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 IV Supervisor Kiser
EXCUSED:	District II Supervisor Poe

I. Board Information

Information Received.

J. Closed Session

Chair Smallcombe read the closed session items. No public comment was received on any of the closed sessions.

11:55 AM Chair Smallcombe recessed the Board into closed session.

1. **County Counsel**

CLOSED SESSION: Conference with Legal Counsel: Existing Litigation: Name of Cases: National Opioid Litigation

RESULT: CLOSED SESSION HELD

2. **County Counsel**

CLOSED SESSION: Conference with Legal Counsel; Existing Litigation: Name of Cases: Christina Soltero, et al. v. Johnthan Fluharty No. 24CV-01922

RESULT: CLOSED SESSION HELD

3. **County Counsel**

CLOSED SESSION: Conference with Legal Counsel; Significant Exposure to Litigation Pursuant to Subdivision (b) of Government Code Section 54956.9; Number of Cases to be Discussed: 1

RESULT: CLOSED SESSION HELD

4. **County Counsel**

CLOSED SESSION: Conference with Legal Counsel: Anticipated Litigation: Significant exposure to litigation pursuant to subdivision (b) of Government Code section 54956.9. Number of cases to be discussed: 1

RESULT: CLOSED SESSION HELD

Report Out

2:00 PM Chair Smallcombe reconvened the meeting and reported that during the closed session, the following took place.

- Closed Session Item 1: Information Received and Direction Given
- Closed Session Item 2: Information Received
- Closed Session Item 3: Information Received and Direction Given
- Closed Session Item 4: Information Received and Direction Given

K. 2:00 PM Reconvene

1. **Planning**

Discussion and Direction on the Administrative Draft 7th Cycle Housing Element Update

Steve Engfer introduced the item. Ben Goger/Senior Planner and Polina Pivak/Housing and Community Development Specialist gave a PowerPoint Presentation.

No public comment received

2:39 PM Danielle Bondshu stepped away and Malena Palmer/Deputy Clerk took over as Clerk. Ms. Bondshu returned as Clerk at **2:44 PM.**

Board discussion ensued.

DIRECTION: Staff is to add "park partners" to the update.

RESULT: DIRECTION GIVEN

L. Adjournment

3:11 PM Chair Smallcombe adjourned in memory of Thomas Cooke.

Respectfully submitted,

Danielle Bondshu
Clerk of the Board

Rosemarie Smallcombe
Chair, Board of Supervisors

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-59

MEETING: February 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 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

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-60

MEETING: February 18, 2025

TO: The Board of Supervisors

FROM: Joe Lynch, County Administrative Officer

RE: Approve First Amendment to the Agreement with Eugene Action Increasing the Amount by $154,044, for a New Amount Not to Exceed $574,164; Extending the Term One Full Year for a New End Date of June 30, 2026, for Indigent Defense Legal Services; and Authorize the Board of Supervisors Chair to Sign the Amendment

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RECOMMENDATION AND JUSTIFICATION

Approve First Amendment to Agreement with Eugene Action Increasing the Amount by $154,044, for a New Amount Not to Exceed $574,164; and Extending the Term One Full Year for a New End Date of June 30, 2026, for Indigent Defense Legal Services; and Authorize the Board of Supervisors Chair to Sign the Amendment.

The current contract will expire on June 30, 2025, and the County is interested in extending it for one year. This will provide time to learn from the not-yet-released final report and presentation from the Office of State Public Defender, evaluating the indigent defense system and structure in Mariposa County. If the report provides suggestions on ways in which structural changes might support improvements to indigent defense services, then it may take time to analyze, budget for, and affect those changes.

The increase in annual costs are a reflection of the increased cost of doing business over the three years in which the contract has been in effect.

BACKGROUND AND HISTORY OF BOARD ACTIONS

Resolution 22-337: Agreement for Indigent Defense Legal Services - Eugene Action

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

The Board could modify the end date or the increase in cost of the amendment or the Board could reject the amendment. Depending on how the Board changes the amendment, it could result in challenges to the County's ability to provide indigent defense legal services, which we are mandated to provide.

FINANCIAL IMPACT

The cost for this agreement will be incorporated into the FY26 budget.

ATTACHMENTS

1. **Action Indigent Defense Contract Amendment**
2. **Indigent Defense Resolution_2022-337 (1)**
3. **Action Indigent Defense acceptance of extension**

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

FIRST AMENDMENT TO AGREEMENT FOR INDIGENT DEFENSE LEGAL SERVICES

THIS FIRST AMENDMENT TO AGREEMENT FOR INDIGENT DEFENSE LEGAL SERVICES, 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 Eugene Action, hereinafter referred to as "Contractor."

WHEREAS, County and Contractor have heretofore entered into an Agreement dated July 1, 2022, wherein Contractor agreed to provide indigent defense legal services; and

WHEREAS, County and Contractor desire to amend said Agreement to extend the term of the Agreement;

WHEREAS, County and Contractor desire to amend said Agreement to change the compensation to be provided to Contractor;

NOW THEREFORE, the parties hereto in consideration of the mutual covenants herein recited, hereby agree as follows:

"TERM," is hereby amended to extend the term of the Agreement to June 30, 2026.

"COMPENSATION," is hereby amended to provide that an additional year plus ten percent (10%) or $154,044 will be added to the original amount of $420,120, making the total compensation paid to Contractor the not to exceed amount of $574,164.

Except as herein amended, the Agreement dated July 1, 2022 shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed on the date first above written.

COUNTY OF MARIPOSA	CONTRACTOR
_____	_____
Rosemarie Smallcombe, Chair Board of Supervisors	Eugene Action, Attorney
COUNTERSIGNED: *(Government Code §25103)*	APPROVED AS TO FORM:
_____	_____
Danielle Bondshu Clerk of the Board	Walter Wall County Counsel

MARIPOSA COUNTY

Administration · 966-3222

RESOLUTION - ACTION REQUESTED 2022-337

MEETING: June 14, 2022

TO: The Board of Supervisors

FROM: Dallin Kimble, County Administrative Officer

RE: Agreement for Indigent Defense Legal Services - Eugene Action

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RECOMMENDATION AND JUSTIFICATION:
Approve a Three Year Agreement for Indigent Defense Legal Services with Eugene Action in an Amount Not to Exceed $140,040 Per Year; and Authorize the Board of Supervisors Chair to Sign the Agreement.

Indigent defense services protect the constitutional rights of those accused of committing a crime by ensuring legal representation regardless of income. Mariposa County has contracted for these services for many years and specifically with Eugene Action since 2015 or earlier.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
In 2021, the Board approved an amendment to extend the agreement for indigent defense legal services with Neal Douglass, Eugene Action and Wayne Green, through June 30,2022. (Resolution 2021-324).

In 2018, the Board approved three-year agreements for indigent defense legal services with Neal Douglass, Eugene Action and Wayne Green in an annual amount of $126,720/each (Resolution 2018-283). An RFP process was conducted prior to recommending these agreements to the Board.

In 2015, the Board approved a three-year agreement with Neal Douglass, Eugene Action and Wayne Green in an annual amount of $360,000 or $120,000/each (Resolution 2015-282).

In 2013, the Board removed Thomas Cooke from an indigent defense agreement as a result of his appointment as District Attorney. The Board approved a two-year agreement with Gary Collings, Michael Fagalde and Neal Douglass in an annual amount of $337,933 or $112,644/each (Resolution 2013-198).

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
Do not approve and request an expedited RFP process, resulting in new contracts starting July 1, 2021.

FINANCIAL IMPACT:

REF ID# 12947

Costs are included in the FY22 budget

ATTACHMENTS:
Eugene Action Legal Services Agreement 2022-2025 (PDF)

RESULT: **ADOPTED BY CONSENT VOTE [UNANIMOUS]**
MOVER: Wayne Forsythe, District IV Supervisor
SECONDER: Marshall Long, District III Supervisor
AYES: Rosemarie Smallcombe, Marshall Long, Wayne Forsythe, Miles Menetrey

LEGAL SERVICES AGREEMENT

THIS AGREEMENT shall become effective on July 1, 2022, regardless of the date of execution by the parties, and is executed in Mariposa, California, by and between the COUNTY OF MARIPOSA, a political subdivision of the State of California, hereinafter referred to as "COUNTY," and Eugene Action, hereinafter referred to as "CONTRACTOR." CONTRACTOR warrants that he/she operates an independent law office and that he/she is in no way affiliated with other indigent defense attorneys contracted by COUNTY as a partner, employer, or agent.

WHEREAS, the COUNTY Board of Supervisors has determined that it is in the best interest of COUNTY to contract with independent contractors for the special legal services hereinafter set forth; and

WHEREAS, CONTRACTOR is an Attorney at Law, licensed to practice law before all of the courts of the State of California and is otherwise qualified to perform the services hereinafter set forth.

NOW, THEREFORE, IT IS HEREBY AGREED as follows:

1. CONTRACTOR shall perform all duties normally provided by a public defender as required by law including but not limited to those duties outlined on Exhibit "A" attached hereto.

2. COUNTY shall pay to CONTRACTOR the sum of one hundred forty thousand and forty dollars ($140,040) per year, payable monthly in TWELVE (12) payments of eleven thousand six hundred and seventy dollars ($11,670) on or before the tenth (10th) day of each month. Each monthly payment shall be in arrears for the services performed during the prior month. The parties agree and represent that the amount of compensation has been established after consideration of the facts set forth in California Penal Code §987.3 and further recognize that circumstances such as those referred to in Paragraphs 4 and 5 may require changes in the total compensation. COUNTY and CONTRACTOR agree to re-negotiate the total sum to be paid to CONTRACTOR hereunder in the event CONTRACTOR is required to make court appearances for new programs for which no regular court appearances are required at the time of the execution of this Agreement. By way of example only, if a new program is added to the judicial system, which requires CONTRACTOR to appear in court on Friday, in addition to the then current appearances on Monday, Tuesday and Thursday, this clause will be invoked. However, should the Court simply move Thursday court to Monday, with no additional days requiring court appearances, this clause shall not be invoked.

3. This Agreement shall be for a term of three (3) years commencing July 1, 2022, terminating on June 30, 2025, unless earlier extended by mutual agreement of the parties. COUNTY shall have the option to extend the term of this Agreement for one (1) one (1) year term. Should COUNTY elect to extend this Agreement, CONTRACTOR shall be notified in writing sixty (60) days prior to the expiration of the initial term, or any extended term. In the event of any extensions hereunder the parties shall mutually agree upon the annual contract price.

4. COUNTY shall receive all funds collected pursuant to Penal Code §§ 987.4, 987.6, and 987.8, Government Code §27712, and any similar statute providing

for the reimbursement for the cost of legal services rendered under this Agreement, and no portion of the funds shall inure to CONTRACTOR'S benefit or otherwise affect the amount specified in Paragraph 2.

5. This Agreement shall not apply to cases governed by California Penal Code §987.9, "capital cases," nor shall it apply to costs for investigators in homicide cases where the Superior Court has approved extraordinary expenses.

6. In addition to the sum specified in Paragraph 2 above, CONTRACTOR shall be reimbursed for reasonable out-of-pocket expenses incurred in representing criminal defendants in matters where venue has been changed outside the County of Mariposa.

7. CONTRACTOR shall be reasonably available to provide legal counsel to juveniles 17 years of age or younger which have not been charged with any crime, in the event a law enforcement agency or anyone acting on behalf of a law enforcement agency wishes to conduct a custodial interrogation or otherwise take a statement from a juvenile which could be incriminating or in any circumstances in which the juvenile has a right to counsel under federal law or pursuant to California Welfare and Institutions Code section 625.6. CONTRACTOR may provide services under this provision in person, via telephone or video conference. Services provided by CONTRACTOR under this provision during business hours (Monday-Friday 8:30 a.m. to 5:30 p.m.) for uncharged juvenile suspects shall be billed to the COUNTY at an hourly rate of seventy dollars ($70.00) per hour. Services provided by CONTRACTOR after business hours shall be billed to the COUNTY at an hourly rate of one hundred forty dollars ($140.00) per hour with a one hour billable minimum. Payments made pursuant to this Paragraph 7 shall be in addition to the sum specified in Paragraph 2. Nothing in this provision affects CONTRACTOR'S obligations under this Agreement to represent juvenile defendants charged with a criminal offense in Mariposa Superior Court.

8. CONTRACTOR shall be a member of the California State Bar in good standing at all times during the term of this Agreement.

9. CONTRACTOR shall maintain a telephone answering service or device for the taking of telephone messages during non-business hours.

10. In-custody clients shall be interviewed within thirty-six (36) hours of CONTRACTOR'S appointment. Out-of-custody clients shall be interviewed within seventy-two (72) hours of CONTRACTOR'S appointment.

11. The Superior Court shall develop eligibility guidelines for the purpose of determining an individual's financial eligibility for indigent representation. CONTRACTOR shall obtain from each and every person he/she is appointed to represent, a completed questionnaire verifying the person's eligibility for indigent representation services. Failure to perform this requirement shall constitute a material breach of this Agreement.

12. In performing the duties herein specified, CONTRACTOR is and shall be an independent contractor and not an employee of COUNTY. CONTRACTOR will be responsible to COUNTY for only the good faith performance of this Agreement in conformity with the Rules of Professional Conduct of the State Bar of California and not for the specific manner in which his/her duties are

performed or his/her professional judgment exercised. Because each CONTRACTOR is an independent contractor, it shall be his/her sole and absolute responsibility to comply with all federal, state, and local statutes, regulations and ordinances respecting this Agreement.

13. The parties recognize that ethics considerations, such as those set forth in the Rules of Professional Conduct, may prohibit CONTRACTOR from accepting some appointments that would otherwise be included within this Agreement. Upon discovery of a conflict of interest or other ethical consideration which precludes further representation, CONTRACTOR shall immediately notify the affected client(s) and move the Superior Court to be relieved as counsel.

14. CONTRACTOR, as an independent contractor, shall be solely responsible for providing all office furniture, equipment, supplies, secretaries, clerks, attorneys, and other persons necessary to perform this Agreement, including any professional education and expenses, except investigators and experts. Funding for any investigator or expert will be subject to prior to approval by the Superior Court on a case-by-case basis.

15. CONTRACTOR hereby agrees to individually indemnify and hold COUNTY, its officers and its employees absolutely harmless from any and all liability, cost, or expense whatsoever arising out of, or pertaining to, this Agreement and shall defend at no cost to COUNTY or COUNTY'S officers or employees, any such action brought against COUNTY, its officers or its employees.

16. During the term of this Agreement, CONTRACTOR shall carry professional liability insurance in a minimum amount of $1,000,000, insuring CONTRACTOR against all claims arising out of CONTRACTOR'S services performed hereunder. CONTRACTOR shall provide COUNTY with proof of insurance required herein upon execution of this Agreement by CONTRACTOR and annually thereafter.

17. CONTRACTOR shall notify COUNTY, in writing, within ten (10) working days of receipt by CONTRACTOR of a claim or allegation of ineffective representation by CONTRACTOR arising out of services provided hereunder by CONTRACTOR.

18. Upon the termination of this Agreement, CONTRACTOR shall cooperate fully with COUNTY and with such persons as may be designated by COUNTY to succeed CONTRACTOR in order to effect the orderly transition of legal services from CONTRACTOR to his or her successors. The cooperation specified in this paragraph includes, but is not limited to, the releasing of such files, papers and records as may be required to carry out the provisions of this Agreement and any subsequent agreement with successor contractors and to ensure the continued adequate legal representation of persons eligible for the services herein set forth.

19. CONTRACTOR shall maintain all files and records for each case for which services are provided under this Agreement for at least ten (10) years following the last date CONTRACTOR rendered services pursuant to this Agreement, unless such files are assigned to successor counsel. CONTRACTOR shall have access to his/her files as necessary. Neither the COUNTY nor any other person or entity shall be permitted access to any such files without the written consent of CONTRACTOR or court order. Prior to closing each case, CONTRACTOR shall notify the client of the requirements of this clause.

20. CONTRACTOR shall provide for the maintenance of quality representation of indigent defendants consistent with constitutional and professional standards. In California, the benchmark adopted test for determining competency of counsel in criminal cases is that of a reasonably competent attorney acting as a diligent, conscientious advocate. (*People v. Pope*, 23 Cal.3d 412 [1979]). CONTRACTOR agrees to provide competent legal services in conformity with the above standard, or with standards as modified by more recent legislation or case law. Specifically, the following duties and responsibilities of counsel as set forth in prior court decisions and professional standards will be observed. These include:

A. Duty of careful factual and legal investigation. (See *People v. Ibarra*, 60 Cal.2d 460 [1963] regarding duty to research the law and raise settled objections; *In re Saunder*s, 2 Cal.2d 1033 [1970] regarding duty to investigate medical reports and conduct psychiatric examinations to support a diminished capacity defense; and ABA Standards on the Defense Function [hereinafter referred to as "ABA Standards"] Section 4.1.)
B. Duty to take prompt action to protect a client's legal rights. (See ABA Standards, Section 3.6a [including procedural steps such as moving for pretrial release, obtaining psychiatric examination, moving for change of venue or continuance, suppression of illegally obtained evidence, severance from jointly charged defendants, or dismissal].)
C. Duty to keep the client informed. (See ABA Standards, Section 3.8.)
D. Duty to prepare for jury selection, examination of witnesses, submission of instructions and presentation of argument at trial. (See ABA Standards, Section 7.2(a) and 7.2(b).)
E. Duty to know and explore sentencing alternatives. (See ABA Standards, Section 8.1(b).)
F. Duty to advise concerning appeals. (See ABA Standards, Section 8.2(a).)
G. Duty not to accept more cases than can be competently handled. (See *Martin v. State Bar*, 20 Cal.3d 717 [1978].)
H. Duty not to handle a legal matter which the lawyer knows or should know that he/she is not competent to handle. (See ABA Code of Professional Responsibility, Canon 6, Disciplinary Rule No. 6-101 (a).)
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22. All matters to which CONTRACTOR has been appointed prior to the termination of this Agreement shall be completed by CONTRACTOR notwithstanding the termination of this Agreement. CONTRACTOR acknowledges that services rendered by CONTRACTOR to complete matters pending at the termination of this Agreement shall not entitle CONRACTOR to any fees beyond the annual payment due CONTRACTOR pursuant to Paragraph 2 above.

23. COUNTY may terminate this Agreement upon a thirty (30) day written notice in the event of a breach by CONTRACTOR of any of the terms and conditions contained in this Agreement. COUNTY may further terminate this Agreement without cause if the Board of Supervisors determines in any budgetary cycle

that it is unable to fund this Agreement in its budget period. This provision is intended to comply with Article XVI, Section 18 of the Constitution of the State of California.

24. COUNTY and CONTRACTOR shall meet at least annually to review CONTRACTOR's performance and any other relevant matters related to this agreement.

25. COUNTY may terminate this Agreement at any time by providing a notice in writing to CONTRACTOR that the Agreement is terminated. Said Agreement shall then be deemed terminated and no further work shall be performed by CONTRACTOR. If the Agreement is so terminated, the CONTRACTOR shall be paid for that percentage of the phase of work actually completed, based on a pro rata portion of the compensation for said phase satisfactorily completed at the time the notice of termination is received.

26. In the event CONTRACTOR ceases to perform services hereunder or is removed by COUNTY, COUNTY shall replace CONTRACTOR with a qualified attorney.

27. Should any clause, paragraph or language in this Agreement be held to be void, unenforceable, or unconstitutional, such clause, paragraph or language shall be stricken from this Agreement and the remainder of this Agreement shall continue in full force and effect the same as if such clause, paragraph or language had never been contained herein.

28. Neither this Agreement nor any of the rights, obligations or duties specified herein shall be assigned, transferred or delegated to any person without prior written consent of COUNTY. CONTRACTOR shall neither assign nor transfer any interest in or to the proceeds of this Agreement. Any assignment, transfer or delegation in violation of this paragraph shall be void.

29. This Agreement may not be modified or amended except by a written agreement signed by parties hereto.

30. Any controversy or claim arising out of or relating to this Agreement which cannot be amicably settled without court action shall be litigated either in the Superior Court of California, County of Mariposa, or in the United States District Court for the Eastern District of California. The rights and obligations of the parties and all interpretations and performance of this Agreement shall be governed in all respects by the laws of the State of California.

31. This Agreement constitutes the entire agreement between CONTRACTOR and COUNTY with respect to the subject matter thereof and supersedes all previous negotiations, proposals, commitments, writings, advertisements, publications and understanding of any nature whatsoever unless expressly included in this Agreement.

32. Any notices herein provided to be given by either party to the other shall be deemed to have been fully given when made in writing and deposited in the United States mail, postage prepaid and addressed as follows:

COUNTY: County of Mariposa
County Administrative Officer
P.O. Box 784

Mariposa, CA 95338

CONTRACTOR: Eugene Action
45221 Forest Ridge Dr.
Ahwahnee, CA 93601

Nothing herein shall preclude the giving of any notice by personal service.

33. While some of the duties of CONTRACTOR hereunder would be the duties of a public defender in a county served by a public defender, all parties hereto understand and agree that CONTRACTOR is not a public defender as described in California Government Code §27700, et seq.

IN WITNESS WHEREOF, the parties have executed this Agreement in duplicate on the day and year below written.

COUNTY OF MARIPOSA:

75291E1C785
Rosemarie Smallcombe
ZorroSign

DATE: 06/22/2022

Rosemarie Smallcombe, Chair
Board of Supervisors

APPROVED AS FORM:

75291E1C77B
Steven W. Dahlem
ZorroSign

STEVEN W. DAHLEM
County Counsel

COUNTERSIGNED:
(Government Code 25103)

75291E1C799
Danielleywardle
ZorroSign

Keith Williams
Interim Clerk of the Board

CONTRACTOR:

75291E1C7A3
Eugene Action
ZorroSign

DATE: 06/23/2022

Eugene Action
Attorney at Law

EXHIBIT 'A'
Attachment 1

1. Represent all persons whom the Superior Court has deemed indigent and who are charged with the commission of any felony (except capital cases) or misdemeanor when appointed by a Judge of the Mariposa County Superior Court ("Indigent Persons").

2. Represent juveniles and parents (including de facto parents) in Welfare and Institutions Code Section 300 juvenile dependency proceedings and provide juvenile dependency caseload reports to the Superior Court on a monthly basis.

3. Represent juveniles in Welfare and Institutions Code Section 600 juvenile delinquency proceedings.

4. Represent all persons requesting counsel and for whom counsel is appointed under Division 4 (Section 1400 et seq.) of the Probate Code (Guardianships and Conservatorships).

5. Represent all persons requesting counsel and for whom counsel is appointed under Division 5, Part 1(Section 5000 et seq.) of the Welfare and Institutions Code (Lanterman-Petris-Short Act Conservatorships).

6. Represent all Indigent Persons in pretrial extraordinary writs and appeals to the Superior Court, provided that CONTRACTOR may decline appellate appointments when he/she has represented the client in related trial court proceedings. CONTRACTOR will in all cases assist client in perfecting client's right to appeal.

7. Represent all Indigent Persons before the Superior Court for violations of probation, post release community supervision, mandatory supervision, and parole violations. CONTRACTOR shall not be required to represent persons in proceedings for modification of conditions of probation without the Superior Court's consent.

8. Represent all Indigent Persons in Drug Court and in Behavioral Health Court as requested by the Superior Court.

COUNTY OF MARIPOSA
Office of County Counsel

WALTER W. WALL
County Counsel/Risk Manager

KEVIN B. BRIGGS
Assistant County Counsel

5100 Bullion St.
P.O. Box 189
Mariposa, CA 95338
Phone: (209) 966-3222
Fax: (209) 966-5147

February 5, 2025

Eugene Action
P.O. Box 696
Ahwahnee, CA 93601

Re: Agreement for Indigent Defense Legal Services – Eugene Action

Mr. Action:

Pursuant to Section 2 of the Legal Services Agreement dated July 1, 2022 between the County of Mariposa (County) and Eugene Action (Contractor), the County hereby exercises our option to extend the term of the Contract for an additional period of one year. The new expiration date of the Contract shall be June 30, 2026. As negotiated and agreed by the County and yourself, along with this extension, the County will increase the agreement amount by 10% for an amount not to exceed $154,044.

Please confirm your acceptance of the negotiated and agreed extension for the contract amount at your earliest convenience by mailing this letter with your wet signature in the prepaid envelope provided. As we intend to take this letter to the Board of Supervisors on February 18, 2025, please expedite the return of this letter.

Thank you.

Sincerely,

Walter W. Wall
Mariposa County Counsel/Risk Manager

Eugene Action, Attorney at Law

Date 2/10/25

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-61

MEETING: February 18, 2025

TO: The Board of Supervisors

FROM: Joe Lynch, County Administrative Officer

RE: Approve First Amendment to the Agreement with Neal Douglass Increasing the Amount by $154,044, for a New Amount Not to Exceed $574,164; Extending the Term One Full Year, for a New End Date of June 30, 2026, for Indigent Defense Legal Services; and Authorize the Board of Supervisors Chair to Sign the Amendment

---

RECOMMENDATION AND JUSTIFICATION

Approve First Amendment to Agreement with Neal Douglass Increasing the Amount by $154,044, for a New Amount Not to Exceed $574,164; and Extending the Term One Full Year, for a New End Date of June 30, 2026, for Indigent Defense Legal Services; and Authorize the Board of Supervisors Chair to Sign the Amendment.

The current contract will expire on June 30, 2025, and the County is interested in extending it for one year. This will provide time to learn from the not-yet-released final report and presentation from the Office of State Public Defender, evaluating the indigent defense system and structure in Mariposa County. If the report provides suggestions on ways in which structural changes might support improvements to indigent defense services, then it may take time to analyze, budget for, and affect those changes.

The increase in annual costs are a reflection of the increased cost of doing business over the three years in which the contract has been in effect.

BACKGROUND AND HISTORY OF BOARD ACTIONS

Resolution 22-336: Agreement for Indigent Defense Legal Services - Neal Douglass

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

The Board could modify the end date or the increase in cost of the amendment or the Board could reject the amendment. Depending on how the Board changes the amendment, it could result in challenges to the County's ability to provide indigent defense legal services, which we are mandated to provide.

FINANCIAL IMPACT

The cost for this agreement will be incorporated into the FY26 budget.

ATTACHMENTS

1. **Douglass Indigent Defense Contract Amendment**
2. **Indigent Defense Resolution_2022-336 (1)**
3. **Neal Douglass Signed Contract Extension**

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

FIRST AMENDMENT TO AGREEMENT FOR INDIGENT DEFENSE LEGAL SERVICES

THIS FIRST AMENDMENT TO AGREEMENT FOR INDIGENT DEFENSE LEGAL SERVICES, 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 Neal Douglass, hereinafter referred to as "Contractor."

WHEREAS, County and Contractor have heretofore entered into an Agreement dated July 1, 2022, wherein Contractor agreed to provide indigent defense legal services; and

WHEREAS, County and Contractor desire to amend said Agreement to extend the term of the Agreement;

WHEREAS, County and Contractor desire to amend said Agreement to change the compensation to be provided to Contractor;

NOW THEREFORE, the parties hereto in consideration of the mutual covenants herein recited, hereby agree as follows:

"TERM," is hereby amended to extend the term of the Agreement to June 30, 2026.

"COMPENSATION," is hereby amended to provide that an additional year plus ten percent (10%) or $154,044 will be added to the original amount of $420,120, making the total compensation paid to Contractor the not to exceed amount of $574,164.

Except as herein amended, the Agreement dated July 1, 2022 shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed on the date first above written.

COUNTY OF MARIPOSA	CONTRACTOR
_____	_____
Rosemarie Smallcombe, Chair Board of Supervisors	Neal Douglass, Attorney
COUNTERSIGNED: *(Government Code §25103)*	APPROVED AS TO FORM:
_____	_____
Danielle Bondshu Clerk of the Board	Walter Wall County Counsel

MARIPOSA COUNTY

Administration · 966-3222

RESOLUTION - ACTION REQUESTED 2022-336

MEETING: June 14, 2022

TO: The Board of Supervisors

FROM: Dallin Kimble, County Administrative Officer

RE: Agreement for Indigent Defense Legal Services - Neal Douglass

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RECOMMENDATION AND JUSTIFICATION:
Approve a Three Year Agreement for Indigent Defense Legal Services with Neal Douglass in an Amount Not to Exceed $140,040 Per Year; and Authorize the Board of Supervisors Chair to Sign the Agreement.

Indigent defense services protect the constitutional rights of those accused of committing a crime by ensuring legal representation regardless of income. Mariposa County has contracted for these services for many years and specifically with Neal Douglass since 2015 or earlier.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
In 2021, the Board approved an amendment to extend the agreement for indigent defense legal services with Neal Douglass, Eugene Action and Wayne Green, through June 30,2022. (Resolution 2021-324).

In 2018, the Board approved three-year agreements for indigent defense legal services with Neal Douglass, Eugene Action and Wayne Green in an annual amount of $126,720/each (Resolution 2018-283). An RFP process was conducted prior to recommending these agreements to the Board.

In 2015, the Board approved a three-year agreement with Neal Douglass, Eugene Action and Wayne Green in an annual amount of $360,000 or $120,000/each (Resolution 2015-282).

In 2013, the Board removed Thomas Cooke from an indigent defense agreement as a result of his appointment as District Attorney. The Board approved a two-year agreement with Gary Collings, Michael Fagalde and Neal Douglass in an annual amount of $337,933 or $112,644/each (Resolution 2013-198).

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
Do not approve and request an expedited RFP process, resulting in new contracts starting July 1, 2021.

FINANCIAL IMPACT:

Costs are included in the FY22 budget

ATTACHMENTS:
Neal Douglass Legal Services Agreement 2022-2025 (PDF)

RESULT: **ADOPTED BY CONSENT VOTE [UNANIMOUS]**
MOVER: Wayne Forsythe, District IV Supervisor
SECONDER: Marshall Long, District III Supervisor
AYES: Rosemarie Smallcombe, Marshall Long, Wayne Forsythe, Miles Menetrey

LEGAL SERVICES AGREEMENT

THIS AGREEMENT shall become effective on July 1, 2022, regardless of the date of execution by the parties, and is executed in Mariposa, California, by and between the COUNTY OF MARIPOSA, a political subdivision of the State of California, hereinafter referred to as "COUNTY," and Neal Douglass, hereinafter referred to as "CONTRACTOR." CONTRACTOR warrants that he/she operates an independent law office and that he/she is in no way affiliated with other indigent defense attorneys contracted by COUNTY as a partner, employer, or agent.

WHEREAS, the COUNTY Board of Supervisors has determined that it is in the best interest of COUNTY to contract with independent contractors for the special legal services hereinafter set forth; and

WHEREAS, CONTRACTOR is an Attorney at Law, licensed to practice law before all of the courts of the State of California and is otherwise qualified to perform the services hereinafter set forth.

NOW, THEREFORE, IT IS HEREBY AGREED as follows:

1. CONTRACTOR shall perform all duties normally provided by a public defender as required by law including but not limited to those duties outlined on Exhibit "A" attached hereto.

2. COUNTY shall pay to CONTRACTOR the sum of one hundred forty thousand and forty dollars ($140,040) per year, payable monthly in TWELVE (12) payments of eleven thousand six hundred and seventy dollars ($11,670) on or before the tenth (10th) day of each month. Each monthly payment shall be in arrears for the services performed during the prior month. The parties agree and represent that the amount of compensation has been established after consideration of the facts set forth in California Penal Code §987.3 and further recognize that circumstances such as those referred to in Paragraphs 4 and 5 may require changes in the total compensation. COUNTY and CONTRACTOR agree to re-negotiate the total sum to be paid to CONTRACTOR hereunder in the event CONTRACTOR is required to make court appearances for new programs for which no regular court appearances are required at the time of the execution of this Agreement. By way of example only, if a new program is added to the judicial system, which requires CONTRACTOR to appear in court on Friday, in addition to the then current appearances on Monday, Tuesday and Thursday, this clause will be invoked. However, should the Court simply move Thursday court to Monday, with no additional days requiring court appearances, this clause shall not be invoked.

3. This Agreement shall be for a term of three (3) years commencing July 1, 2022, terminating on June 30, 2025, unless earlier extended by mutual agreement of the parties. COUNTY shall have the option to extend the term of this Agreement for one (1) one (1) year term. Should COUNTY elect to extend this Agreement, CONTRACTOR shall be notified in writing sixty (60) days prior to the expiration of the initial term, or any extended term. In the event of any extensions hereunder the parties shall mutually agree upon the annual contract price.

4. COUNTY shall receive all funds collected pursuant to Penal Code §§ 987.4, 987.6, and 987.8, Government Code §27712, and any similar statute providing

for the reimbursement for the cost of legal services rendered under this Agreement, and no portion of the funds shall inure to CONTRACTOR'S benefit or otherwise affect the amount specified in Paragraph 2.

5. This Agreement shall not apply to cases governed by California Penal Code §987.9, "capital cases," nor shall it apply to costs for investigators in homicide cases where the Superior Court has approved extraordinary expenses.

6. In addition to the sum specified in Paragraph 2 above, CONTRACTOR shall be reimbursed for reasonable out-of-pocket expenses incurred in representing criminal defendants in matters where venue has been changed outside the County of Mariposa.

7. CONTRACTOR shall be reasonably available to provide legal counsel to juveniles 17 years of age or younger which have not been charged with any crime, in the event a law enforcement agency or anyone acting on behalf of a law enforcement agency wishes to conduct a custodial interrogation or otherwise take a statement from a juvenile which could be incriminating or in any circumstances in which the juvenile has a right to counsel under federal law or pursuant to California Welfare and Institutions Code section 625.6. CONTRACTOR may provide services under this provision in person, via telephone or video conference. Services provided by CONTRACTOR under this provision during business hours (Monday-Friday 8:30 a.m. to 5:30 p.m.) for uncharged juvenile suspects shall be billed to the COUNTY at an hourly rate of seventy dollars ($70.00) per hour. Services provided by CONTRACTOR after business hours shall be billed to the COUNTY at an hourly rate of one hundred forty dollars ($140.00) per hour with a one hour billable minimum. Payments made pursuant to this Paragraph 7 shall be in addition to the sum specified in Paragraph 2. Nothing in this provision affects CONTRACTOR'S obligations under this Agreement to represent juvenile defendants charged with a criminal offense in Mariposa Superior Court.

8. CONTRACTOR shall be a member of the California State Bar in good standing at all times during the term of this Agreement.

9. CONTRACTOR shall maintain a telephone answering service or device for the taking of telephone messages during non-business hours.

10. In-custody clients shall be interviewed within thirty-six (36) hours of CONTRACTOR'S appointment. Out-of-custody clients shall be interviewed within seventy-two (72) hours of CONTRACTOR'S appointment.

11. The Superior Court shall develop eligibility guidelines for the purpose of determining an individual's financial eligibility for indigent representation. CONTRACTOR shall obtain from each and every person he/she is appointed to represent, a completed questionnaire verifying the person's eligibility for indigent representation services. Failure to perform this requirement shall constitute a material breach of this Agreement.

12. In performing the duties herein specified, CONTRACTOR is and shall be an independent contractor and not an employee of COUNTY. CONTRACTOR will be responsible to COUNTY for only the good faith performance of this Agreement in conformity with the Rules of Professional Conduct of the State Bar of California and not for the specific manner in which his/her duties are

performed or his/her professional judgment exercised. Because each CONTRACTOR is an independent contractor, it shall be his/her sole and absolute responsibility to comply with all federal, state, and local statutes, regulations and ordinances respecting this Agreement.

13. The parties recognize that ethics considerations, such as those set forth in the Rules of Professional Conduct, may prohibit CONTRACTOR from accepting some appointments that would otherwise be included within this Agreement. Upon discovery of a conflict of interest or other ethical consideration which precludes further representation, CONTRACTOR shall immediately notify the affected client(s) and move the Superior Court to be relieved as counsel.

14. CONTRACTOR, as an independent contractor, shall be solely responsible for providing all office furniture, equipment, supplies, secretaries, clerks, attorneys, and other persons necessary to perform this Agreement, including any professional education and expenses, except investigators and experts. Funding for any investigator or expert will be subject to prior to approval by the Superior Court on a case-by-case basis.

15. CONTRACTOR hereby agrees to individually indemnify and hold COUNTY, its officers and its employees absolutely harmless from any and all liability, cost, or expense whatsoever arising out of, or pertaining to, this Agreement and shall defend at no cost to COUNTY or COUNTY'S officers or employees, any such action brought against COUNTY, its officers or its employees.

16. During the term of this Agreement, CONTRACTOR shall carry professional liability insurance in a minimum amount of $1,000,000, insuring CONTRACTOR against all claims arising out of CONTRACTOR'S services performed hereunder. CONTRACTOR shall provide COUNTY with proof of insurance required herein upon execution of this Agreement by CONTRACTOR and annually thereafter.

17. CONTRACTOR shall notify COUNTY, in writing, within ten (10) working days of receipt by CONTRACTOR of a claim or allegation of ineffective representation by CONTRACTOR arising out of services provided hereunder by CONTRACTOR.

18. Upon the termination of this Agreement, CONTRACTOR shall cooperate fully with COUNTY and with such persons as may be designated by COUNTY to succeed CONTRACTOR in order to effect the orderly transition of legal services from CONTRACTOR to his or her successors. The cooperation specified in this paragraph includes, but is not limited to, the releasing of such files, papers and records as may be required to carry out the provisions of this Agreement and any subsequent agreement with successor contractors and to ensure the continued adequate legal representation of persons eligible for the services herein set forth.

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A. Duty of careful factual and legal investigation. (See *People v. Ibarra*, 60 Cal.2d 460 [1963] regarding duty to research the law and raise settled objections; *In re Saunders*, 2 Cal.2d 1033 [1970] regarding duty to investigate medical reports and conduct psychiatric examinations to support a diminished capacity defense; and ABA Standards on the Defense Function [hereinafter referred to as "ABA Standards"] Section 4.1.)
B. Duty to take prompt action to protect a client's legal rights. (See ABA Standards, Section 3.6a [including procedural steps such as moving for pretrial release, obtaining psychiatric examination, moving for change of venue or continuance, suppression of illegally obtained evidence, severance from jointly charged defendants, or dismissal].)
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26. In the event CONTRACTOR ceases to perform services hereunder or is removed by COUNTY, COUNTY shall replace CONTRACTOR with a qualified attorney.

27. Should any clause, paragraph or language in this Agreement be held to be void, unenforceable, or unconstitutional, such clause, paragraph or language shall be stricken from this Agreement and the remainder of this Agreement shall continue in full force and effect the same as if such clause, paragraph or language had never been contained herein.

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29. This Agreement may not be modified or amended except by a written agreement signed by parties hereto.

30. Any controversy or claim arising out of or relating to this Agreement which cannot be amicably settled without court action shall be litigated either in the Superior Court of California, County of Mariposa, or in the United States District Court for the Eastern District of California. The rights and obligations of the parties and all interpretations and performance of this Agreement shall be governed in all respects by the laws of the State of California.

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COUNTY: County of Mariposa
County Administrative Officer
P.O. Box 784

Mariposa, CA 95338

CONTRACTOR: Neal Douglass
P.O. Box 231
Mariposa, CA 95338

Nothing herein shall preclude the giving of any notice by personal service.

33. While some of the duties of CONTRACTOR hereunder would be the duties of a public defender in a county served by a public defender, all parties hereto understand and agree that CONTRACTOR is not a public defender as described in California Government Code §27700, et seq.

IN WITNESS WHEREOF, the parties have executed this Agreement in duplicate on the day and year below written.

COUNTY OF MARIPOSA:

DATE: 6.22.22

Rosemarie Smallcombe, Chair
Board of Supervisors

APPROVED AS FORM:

STEVEN W. DAHLEM
County Counsel

COUNTERSIGNED:
(Government Code 25103)

Keith Williams
Interim Clerk of the Board

CONTRACTOR:

DATE: June 23, 2022

Neal Douglass
Attorney at Law

EXHIBIT 'A'
Attachment 1

1. Represent all persons whom the Superior Court has deemed indigent and who are charged with the commission of any felony (except capital cases) or misdemeanor when appointed by a Judge of the Mariposa County Superior Court ("Indigent Persons").

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3. Represent juveniles in Welfare and Institutions Code Section 600 juvenile delinquency proceedings.

4. Represent all persons requesting counsel and for whom counsel is appointed under Division 4 (Section 1400 et seq.) of the Probate Code (Guardianships and Conservatorships).

5. Represent all persons requesting counsel and for whom counsel is appointed under Division 5, Part 1(Section 5000 et seq.) of the Welfare and Institutions Code (Lanterman-Petris-Short Act Conservatorships).

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8. Represent all Indigent Persons in Drug Court and in Behavioral Health Court as requested by the Superior Court.

COUNTY OF MARIPOSA
Office of County Counsel

WALTER W. WALL
County Counsel/Risk Manager

KEVIN B. BRIGGS
Assistant County Counsel

5100 Bullion St.
P.O. Box 189
Mariposa, CA 95338
Phone: (209) 966-3222
Fax: (209) 966-5147

February 5, 2025

Neal Douglass
P.O. Box 2131
Mariposa, CA 95338

Re: Agreement for Indigent Defense Legal Services – Neal Douglass

Mr. Douglass:

Pursuant to Section 2 of the Legal Services Agreement dated July 1, 2022 between the County of Mariposa (County) and Neal Douglas (Contractor), the County hereby exercises our option to extend the term of the Contract for an additional period of one year. The new expiration date of the Contract shall be June 30, 2026. As negotiated and agreed by the County and yourself, along with this extension, the County will increase the agreement amount by 10% for an amount not to exceed $154,044.

Please confirm your acceptance of the negotiated and agreed extension for the contract amount at your earliest convenience by mailing this letter with your wet signature in the prepaid envelope provided. As we intend to take this letter to the Board of Supervisors on February 18, 2025, please expedite the return of this letter.

Thank you.

Sincerely,

Walter W. Wall
Mariposa County Counsel/Risk Manager

Neal Douglass, Attorney at Law

2-6-25
Date

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-62

MEETING: February 18, 2025

TO: The Board of Supervisors

FROM: Joe Lynch, County Administrative Officer

RE: Approve First Amendment to the Agreement with Ric Scaglia Increasing the Amount by $154,044, for a New Amount Not to Exceed $422,454; Extending the Term One Full Year, for a New End Date of June 30, 2026, for Indigent Defense Legal Services; and Authorize the Board of Supervisors Chair to Sign the Amendment

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RECOMMENDATION AND JUSTIFICATION

Approve First Amendment to Agreement with Ric Scaglia Increasing the Amount by $154,044, for a New Amount Not to Exceed $422,454; and Extending the Term One Full Year, for a New End Date of June 30, 2026, for Indigent Defense Legal Services; and Authorize the Board of Supervisors Chair to Sign the Amendment.

The current contract will expire on June 30, 2025, and the County is interested in extending it for one year. This will provide time to learn from the not-yet-released final report and presentation from the Office of State Public Defender, evaluating the indigent defense system and structure in Mariposa County. If the report provides suggestions on ways in which structural changes might support improvements to indigent defense services, then it may take time to analyze, budget for, and affect those changes.

The increase in annual costs are a reflection of the increased cost of doing business over the three years in which the contract has been in effect.

BACKGROUND AND HISTORY OF BOARD ACTIONS

Resolution 23-393: Approve Indigent Defense Agreement with Ric Squaglia, Effective August 1, 2023; and Authorize the Board of Supervisors Chair to Sign the Agreement

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

The Board could modify the end date or the increase in cost of the amendment or the Board could reject the amendment. Depending on how the Board changes the amendment, it could result in challenges to the County's ability to provide indigent defense legal services, which we are mandated to provide.

FINANCIAL IMPACT

The cost for this agreement will be incorporated into the FY26 budget.

ATTACHMENTS

1. **Squaglia Indigent Defense Contract Amendment**
2. **Indigent Defense Legal Services - Ric Squaglia**
3. **FE Squaglia Contract Extention**

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

FIRST AMENDMENT TO AGREEMENT FOR INDIGENT DEFENSE LEGAL SERVICES

THIS FIRST AMENDMENT TO AGREEMENT FOR INDIGENT DEFENSE LEGAL SERVICES, 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 Ric Squaglia, hereinafter referred to as "Contractor."

WHEREAS, County and Contractor have heretofore entered into an Agreement dated August 1, 2023, wherein Contractor agreed to provide indigent defense legal services; and

WHEREAS, County and Contractor desire to amend said Agreement to extend the term of the Agreement;

WHEREAS, County and Contractor desire to amend said Agreement to change the compensation to be provided to Contractor;

NOW THEREFORE, the parties hereto in consideration of the mutual covenants herein recited, hereby agree as follows:

"TERM," is hereby amended to extend the term of the Agreement to June 30, 2026.

"COMPENSATION," is hereby amended to provide that an additional year plus ten percent (10%) or $154,044 will be added to the original amount of $268,410, making the total compensation paid to Contractor the not to exceed amount of $422,454.

Except as herein amended, the Agreement dated August 1, 2023 shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed on the date first above written.

COUNTY OF MARIPOSA	CONTRACTOR
_____	_____
Rosemarie Smallcombe, Chair Board of Supervisors	Ric Squaglia, Attorney
COUNTERSIGNED: *(Government Code §25103)*	APPROVED AS TO FORM:
_____	_____
Danielle Bondshu Clerk of the Board	Walter Wall County Counsel

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2023-393

MEETING:	August 1, 2023
TO:	The Board of Supervisors
FROM:	Dallin Kimble, County Administrative Officer
RE:	Approve Indigent Defense Agreement with Ric Squaglia, Effective August 1, 2023; and Authorize the Board of Supervisors Chair to Sign the Agreement

RECOMMENDATION AND JUSTIFICATION

Approve Indigent Defense Agreement with Ric Squaglia, Effective August 1, 2023; and Authorize the Board of Supervisors Chair to Sign the Agreement

Indigent defense services protect the constitutional rights of those accused of committing a crime by ensuring legal representation regardless of income. This is the County's first agreement with Ric Squaglia. Mr Squaglia will be replacing Michael McAfee, who intends to return to his previous job in the Mariposa County District Attorney's office.

Mr. Squaglia has twenty-nine years of experience in criminal defense cases, including homicide trials. He is currently representing twenty defendants in Mariposa County Superior Court.

Administration and County Counsel recommend contracting with Ric Squaglia for Indigent Defense.

BACKGROUND AND HISTORY OF BOARD ACTIONS

Resolution 22-338: Agreement for Indigent Defense Legal Services - Michael McAfee

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not approve and request an expedited RFP process, resulting in new contracts once an alternative attorney can be identified.

FINANCIAL IMPACT

No financial impact as the budget is in place for this arrangement.

ATTACHMENTS

1. **Squaglia Indigent Defense Contract**

VOTE RESULT

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District I Supervisor Rosemarie Smallcombe
SECONDER:	District IV Supervisor Wayne Forsythe

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

RES. NO. 23-393

LEGAL SERVICES AGREEMENT

THIS AGREEMENT shall become effective on August 1, 2023, regardless of the date of execution by the parties, and is executed in Mariposa, California, by and between the COUNTY OF MARIPOSA, a political subdivision of the State of California, hereinafter referred to as "COUNTY," and Ric Squaglia, hereinafter referred to as "CONTRACTOR." CONTRACTOR warrants that he/she operates an independent law office and that he/she is in no way affiliated with other indigent defense attorneys contracted by COUNTY as a partner, employer, or agent.

WHEREAS, the COUNTY Board of Supervisors has determined that it is in the best interest of COUNTY to contract with independent contractors for the special legal services hereinafter set forth; and

WHEREAS, CONTRACTOR is an Attorney at Law, licensed to practice law before all of the courts of the State of California and is otherwise qualified to perform the services hereinafter set forth.

NOW, THEREFORE, IT IS HEREBY AGREED as follows:

1. CONTRACTOR shall perform all duties normally provided by a public defender as required by law including but not limited to those duties outlined on Exhibit "A" attached hereto.

2. COUNTY shall pay to CONTRACTOR the sum of eleven thousand six hundred and seventy dollars ($11,670) per month on or before the tenth (10th) day of each month. Each monthly payment shall be in arrears for the services performed during the prior month. The parties agree and represent that the amount of compensation has been established after consideration of the facts set forth in California Penal Code §987.3 and further recognize that circumstances such as those referred to in Paragraphs 4 and 5 may require changes in the total compensation. COUNTY and CONTRACTOR agree to re-negotiate the total sum to be paid to CONTRACTOR hereunder in the event CONTRACTOR is required to make court appearances for new programs for which no regular court appearances are required at the time of the execution of this Agreement. By way of example only, if a new program is added to the judicial system, which requires CONTRACTOR to appear in court on Friday, in addition to the then current appearances on Monday, Tuesday and Thursday, this clause will be invoked. However, should the Court simply move Thursday court to Monday, with no additional days requiring court appearances, this clause shall not be invoked.

3. This Agreement shall be for a term of twenty-three (23) months commencing August 1, 2023, terminating on June 30, 2025, unless earlier extended by mutual agreement of the parties. COUNTY shall have the option to extend the term of this Agreement for one (1) one (1) year term. Should COUNTY elect to extend this Agreement, CONTRACTOR shall be notified in writing sixty (60) days prior to the expiration of the initial term, or any extended term. In the event of any extensions hereunder the parties shall mutually agree upon the annual contract price.

4. COUNTY shall receive all funds collected pursuant to Penal Code §§ 987.4, 987.6, and 987.8, Government Code §27712, and any similar statute providing

for the reimbursement for the cost of legal services rendered under this Agreement, and no portion of the funds shall inure to CONTRACTOR'S benefit or otherwise affect the amount specified in Paragraph 2.

5. This Agreement shall not apply to cases governed by California Penal Code §987.9, "capital cases," nor shall it apply to costs for investigators in homicide cases where the Superior Court has approved extraordinary expenses.

6. In addition to the sum specified in Paragraph 2 above, CONTRACTOR shall be reimbursed for reasonable out-of-pocket expenses incurred in representing criminal defendants in matters where venue has been changed outside the County of Mariposa.

7. CONTRACTOR shall be reasonably available to provide legal counsel to juveniles 17 years of age or younger which have not been charged with any crime, in the event a law enforcement agency or anyone acting on behalf of a law enforcement agency wishes to conduct a custodial interrogation or otherwise take a statement from a juvenile which could be incriminating or in any circumstances in which the juvenile has a right to counsel under federal law or pursuant to California Welfare and Institutions Code section 625.6. CONTRACTOR may provide services under this provision in person, via telephone or video conference. Services provided by CONTRACTOR under this provision during business hours (Monday-Friday 8:30 a.m. to 5:30 p.m.) for uncharged juvenile suspects shall be billed to the COUNTY at an hourly rate of seventy dollars ($70.00) per hour. Services provided by CONTRACTOR after business hours shall be billed to the COUNTY at an hourly rate of one hundred forty dollars ($140.00) per hour with a one hour billable minimum. Payments made pursuant to this Paragraph 7 shall be in addition to the sum specified in Paragraph 2. Nothing in this provision affects CONTRACTOR'S obligations under this Agreement to represent juvenile defendants charged with a criminal offense in Mariposa Superior Court.

8. CONTRACTOR shall be a member of the California State Bar in good standing at all times during the term of this Agreement.

9. CONTRACTOR shall maintain a telephone answering service or device for the taking of telephone messages during non-business hours.

10. In-custody clients shall be interviewed within thirty-six (36) hours of CONTRACTOR'S appointment. Out-of-custody clients shall be interviewed within seventy-two (72) hours of CONTRACTOR'S appointment.

11. The Superior Court shall develop eligibility guidelines for the purpose of determining an individual's financial eligibility for indigent representation. CONTRACTOR shall obtain from each and every person he/she is appointed to represent, a completed questionnaire verifying the person's eligibility for indigent representation services. Failure to perform this requirement shall constitute a material breach of this Agreement.

12. In performing the duties herein specified, CONTRACTOR is and shall be an independent contractor and not an employee of COUNTY. CONTRACTOR will be responsible to COUNTY for only the good faith performance of this Agreement in conformity with the Rules of Professional Conduct of the State Bar of California and not for the specific manner in which his/her duties are

performed or his/her professional judgment exercised. Because each CONTRACTOR is an independent contractor, it shall be his/her sole and absolute responsibility to comply with all federal, state, and local statutes, regulations and ordinances respecting this Agreement.

13. The parties recognize that ethics considerations, such as those set forth in the Rules of Professional Conduct, may prohibit CONTRACTOR from accepting some appointments that would otherwise be included within this Agreement. Upon discovery of a conflict of interest or other ethical consideration which precludes further representation, CONTRACTOR shall immediately notify the affected client(s) and move the Superior Court to be relieved as counsel.

14. CONTRACTOR, as an independent contractor, shall be solely responsible for providing all office furniture, equipment, supplies, secretaries, clerks, attorneys, and other persons necessary to perform this Agreement, including any professional education and expenses, except investigators and experts. Funding for any investigator or expert will be subject to prior to approval by the Superior Court on a case-by-case basis.

15. CONTRACTOR hereby agrees to individually indemnify and hold COUNTY, its officers and its employees absolutely harmless from any and all liability, cost, or expense whatsoever arising out of, or pertaining to, this Agreement and shall defend at no cost to COUNTY or COUNTY'S officers or employees, any such action brought against COUNTY, its officers or its employees.

16. During the term of this Agreement, CONTRACTOR shall carry professional liability insurance in a minimum amount of $1,000,000, insuring CONTRACTOR against all claims arising out of CONTRACTOR'S services performed hereunder. CONTRACTOR shall provide COUNTY with proof of insurance required herein upon execution of this Agreement by CONTRACTOR and annually thereafter.

17. CONTRACTOR shall notify COUNTY, in writing, within ten (10) working days of receipt by CONTRACTOR of a claim or allegation of ineffective representation by CONTRACTOR arising out of services provided hereunder by CONTRACTOR.

18. Upon the termination of this Agreement, CONTRACTOR shall cooperate fully with COUNTY and with such persons as may be designated by COUNTY to succeed CONTRACTOR in order to effect the orderly transition of legal services from CONTRACTOR to his or her successors. The cooperation specified in this paragraph includes, but is not limited to, the releasing of such files, papers and records as may be required to carry out the provisions of this Agreement and any subsequent agreement with successor contractors and to ensure the continued adequate legal representation of persons eligible for the services herein set forth.

19. CONTRACTOR shall maintain all files and records for each case for which services are provided under this Agreement for at least ten (10) years following the last date CONTRACTOR rendered services pursuant to this Agreement, unless such files are assigned to successor counsel. CONTRACTOR shall have access to his/her files as necessary. Neither the COUNTY nor any other person or entity shall be permitted access to any such files without the written consent of CONTRACTOR or court order. Prior to closing each case, CONTRACTOR shall notify the client of the requirements of this clause.

20. CONTRACTOR shall provide for the maintenance of quality representation of indigent defendants consistent with constitutional and professional standards. In California, the benchmark adopted test for determining competency of counsel in criminal cases is that of a reasonably competent attorney acting as a diligent, conscientious advocate. (*People v. Pope*, 23 Cal.3d 412 [1979]). CONTRACTOR agrees to provide competent legal services in conformity with the above standard, or with standards as modified by more recent legislation or case law. Specifically, the following duties and responsibilities of counsel as set forth in prior court decisions and professional standards will be observed. These include:

A. Duty of careful factual and legal investigation. (See *People v. Ibarra*, 60 Cal.2d 460 [1963] regarding duty to research the law and raise settled objections; *In re Saunders*, 2 Cal.2d 1033 [1970] regarding duty to investigate medical reports and conduct psychiatric examinations to support a diminished capacity defense; and ABA Standards on the Defense Function [hereinafter referred to as "ABA Standards"] Section 4.1.)
B. Duty to take prompt action to protect a client's legal rights. (See ABA Standards, Section 3.6a [including procedural steps such as moving for pretrial release, obtaining psychiatric examination, moving for change of venue or continuance, suppression of illegally obtained evidence, severance from jointly charged defendants, or dismissal].)
C. Duty to keep the client informed. (See ABA Standards, Section 3.8.)
D. Duty to prepare for jury selection, examination of witnesses, submission of instructions and presentation of argument at trial. (See ABA Standards, Section 7.2(a) and 7.2(b).)
E. Duty to know and explore sentencing alternatives. (See ABA Standards, Section 8.1(b).)
F. Duty to advise concerning appeals. (See ABA Standards, Section 8.2(a).)
G. Duty not to accept more cases than can be competently handled. (See *Martin v. State Bar*, 20 Cal.3d 717 [1978].)
H. Duty not to handle a legal matter which the lawyer knows or should know that he/she is not competent to handle. (See ABA Code of Professional Responsibility, Canon 6, Disciplinary Rule No. 6-101 (a).)
I. Duty to maintain client confidences and secrets.

21. The fees of attorneys appointed to represent persons who CONTRACTOR cannot represent because of conflict of interest shall not constitute a charge against sums to which CONTRACTOR is otherwise entitled pursuant to this Agreement. CONTRACTOR shall not decline to represent any eligible person except for a conflict of interest or disqualification recognized by the Superior Court.

22. All matters to which CONTRACTOR has been appointed prior to the termination of this Agreement shall be completed by CONTRACTOR notwithstanding the termination of this Agreement. CONTRACTOR acknowledges that services rendered by CONTRACTOR to complete matters pending at the termination of this Agreement shall not entitle CONRACTOR to any fees beyond the annual payment due CONTRACTOR pursuant to Paragraph 2 above.

23. COUNTY may terminate this Agreement upon a thirty (30) day written notice in the event of a breach by CONTRACTOR of any of the terms and conditions contained in this Agreement. COUNTY may further terminate this Agreement without cause if the Board of Supervisors determines in any budgetary cycle

that it is unable to fund this Agreement in its budget period. This provision is intended to comply with Article XVI, Section 18 of the Constitution of the State of California.

24. COUNTY and CONTRACTOR shall meet at least annually to review CONTRACTOR's performance and any other relevant matters related to this agreement.

25. COUNTY may terminate this Agreement at any time by providing a notice in writing to CONTRACTOR that the Agreement is terminated. Said Agreement shall then be deemed terminated and no further work shall be performed by CONTRACTOR. If the Agreement is so terminated, the CONTRACTOR shall be paid for that percentage of the phase of work actually completed, based on a pro rata portion of the compensation for said phase satisfactorily completed at the time the notice of termination is received.

26. In the event CONTRACTOR ceases to perform services hereunder or is removed by COUNTY, COUNTY shall replace CONTRACTOR with a qualified attorney.

27. Should any clause, paragraph or language in this Agreement be held to be void, unenforceable, or unconstitutional, such clause, paragraph or language shall be stricken from this Agreement and the remainder of this Agreement shall continue in full force and effect the same as if such clause, paragraph or language had never been contained herein.

28. Neither this Agreement nor any of the rights, obligations or duties specified herein shall be assigned, transferred or delegated to any person without prior written consent of COUNTY. CONTRACTOR shall neither assign nor transfer any interest in or to the proceeds of this Agreement. Any assignment, transfer or delegation in violation of this paragraph shall be void.

29. This Agreement may not be modified or amended except by a written agreement signed by parties hereto.

30. Any controversy or claim arising out of or relating to this Agreement which cannot be amicably settled without court action shall be litigated either in the Superior Court of California, County of Mariposa, or in the United States District Court for the Eastern District of California. The rights and obligations of the parties and all interpretations and performance of this Agreement shall be governed in all respects by the laws of the State of California.

31. This Agreement constitutes the entire agreement between CONTRACTOR and COUNTY with respect to the subject matter thereof and supersedes all previous negotiations, proposals, commitments, writings, advertisements, publications and understanding of any nature whatsoever unless expressly included in this Agreement.

32. Any notices herein provided to be given by either party to the other shall be deemed to have been fully given when made in writing and deposited in the United States mail, postage prepaid and addressed as follows:

COUNTY: County of Mariposa
County Administrative Officer
P.O. Box 784

Mariposa, CA 95338

CONTRACTOR: Ric Squaglia
7726 N 1st St # 351 Fresno, CA 93720-0989

Nothing herein shall preclude the giving of any notice by personal service.

33. While some of the duties of CONTRACTOR hereunder would be the duties of a public defender in a county served by a public defender, all parties hereto understand and agree that CONTRACTOR is not a public defender as described in California Government Code §27700, et seq.

IN WITNESS WHEREOF, the parties have executed this Agreement in duplicate on the day and year below written.

COUNTY OF MARIPOSA:

Miles Menetrey, Chair Board
of Supervisors

DATE: Aug 2, 2023

APPROVED AS FORM:

STEVEN W. DAHLEM
County Counsel

COUNTERSIGNED:
(Government Code 25103)

Danielle Bondshu
Clerk of the Board

CONTRACTOR:

Ric Squaglia
Attorney at Law

DATE: 7/25/23

EXHIBIT 'A'
Attachment 1

1. Represent all persons whom the Superior Court has deemed indigent and who are charged with the commission of any felony (except capital cases) or misdemeanor when appointed by a Judge of the Mariposa County Superior Court ("Indigent Persons").

2. Represent juveniles and parents (including de facto parents) in Welfare and Institutions Code Section 300 juvenile dependency proceedings and provide juvenile dependency caseload reports to the Superior Court on a monthly basis.

3. Represent juveniles in Welfare and Institutions Code Section 600 juvenile delinquency proceedings.

4. Represent all persons requesting counsel and for whom counsel is appointed under Division 4 (Section 1400 et seq.) of the Probate Code (Guardianships and Conservatorships).

5. Represent all persons requesting counsel and for whom counsel is appointed under Division 5, Part 1(Section 5000 et seq.) of the Welfare and Institutions Code (Lanterman-Petris-Short Act Conservatorships).

6. Represent all Indigent Persons in pretrial extraordinary writs and appeals to the Superior Court, provided that CONTRACTOR may decline appellate appointments when he/she has represented the client in related trial court proceedings. CONTRACTOR will in all cases assist client in perfecting client's right to appeal.

7. Represent all Indigent Persons before the Superior Court for violations of probation, post release community supervision, mandatory supervision, and parole violations. CONTRACTOR shall not be required to represent persons in proceedings for modification of conditions of probation without the Superior Court's consent.

8. Represent all Indigent Persons in Drug Court and in Behavioral Health Court as requested by the Superior Court.

COUNTY OF MARIPOSA
Office of County Counsel

WALTER W. WALL
County Counsel/Risk Manager

KEVIN B. BRIGGS
Assistant County Counsel

5100 Bullion St.
P.O. Box 189
Mariposa, CA 95338
Phone: (209) 966-3222
Fax: (209) 966-5147

February 5, 2025

Ric Squalglia
7726 N 1st Street Pmb 351
Fresno, CA 93720

Re: Agreement for Indigent Defense Legal Services – Ric Squaglia

Mr. Squaglia:

Pursuant to Section 2 of the Legal Services Agreement dated July 1, 2022 between the County of Mariposa (County) and Ric Squaglia (Contractor), the County hereby exercises our option to extend the term of the Contract for an additional period of one year. The new expiration date of the Contract shall be June 30, 2026. As negotiated and agreed by the County and yourself, along with this extension, the County will increase the agreement amount by 10% for an amount not to exceed $154,044.

Please confirm your acceptance of the negotiated and agreed extension for the contract amount at your earliest convenience by mailing this letter with your wet signature in the prepaid envelope provided. As we intend to take this letter to the Board of Supervisors on February 18, 2025, please expedite the return of this letter.

Thank you.

Sincerely,

Walter W. Wall
Mariposa County Counsel/Risk Manager

Ric Squaglia, Attorney at Law

2/7/25
Date

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-63

MEETING: February 18, 2025

TO: The Board of Supervisors

FROM: Joe Lynch, County Administrative Officer

RE: Approve the Allocation for One (1) Full-Time Senior Library Assistant Position; Remove One (1) Vacant 50% Allocation of a Senior Library Assistant and One (1) Library Assistant I/II in the Library Department Effective Immediately

---

RECOMMENDATION AND JUSTIFICATION

Approve the Allocation for One (1) Full-Time Senior Library Assistant Position; Remove One (1) Vacant 50% Allocation of a Senior Library Assistant and One (1) Library Assistant I/II in the Library Department Effective Immediately.

The Mariposa County Library System consists of one main branch and four (4) satellite branches throughout the county. The branches are mainly staffed with extra help workers and volunteers. There is currently only one (1) full-time Senior Library Assistant allocated to the Library. A second full-time Senior Library Assistant is needed to assist the County Librarian in the Library's mission of maintaining efficient and high-quality library services to support the educational and informational needs of the Mariposa community.

Two full-time Senior Library Assistants will enhance the library’s ability to provide timely, accurate, and comprehensive support to patrons, as well as assist with the organization, cataloging, and management of library resources.

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Senior Library Assistant position was created in 12/2003 (B/S res 03-466). This position was revised in 2/2006 (B/S res 06-73) and 7/2017 (B/S res 17-479).

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not approve the allocation. The Library will continue with its current structure.

FINANCIAL IMPACT

Due to salary savings from an unfilled 50% permanent part-time Senior Library Assistant position and the plan to remove one full-time Library Assistant I/II allocation, there will be no impact on the general fund.

ATTACHMENTS

1. Senior Library Assistant

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

County of Mariposa

SENIOR LIBRARY ASSISTANT

DEFINITION

To coordinate, supervise and participate in daily sub-professional operations of the main branch of the Library; to assist the County Librarian with various administrative functions as assigned, including the participation in professional meetings, workshops, and conferences; and to perform related duties and responsibilities as required.

SUPERVISION RECEIVED AND EXERCISED

Receives direction from the County Librarian.

Exercises lead direction over sub-professional, extra-help and volunteer staff.

EXAMPLES OF ESSENTIAL FUNCTIONS

Coordinates, supervises and participates in the daily operations of the main branch of the County Library system.

Trains, schedules, provides lead direction of, and evaluates the work of other Library Assistants, extra-help staff and volunteers as assigned.

Assists in planning and implementing Library programs and services.

Assists in the selection of new books and materials for the Library's collection.

Prepares newly acquired library materials for processing and shelving.

Performs basic cataloging work.

Performs circulation work, including checking materials in and out of the Library, maintaining circulation statistics, processing returned materials and preparing them for reshelving.

Collects, stacks, shelves and reshelves library materials.

Accepts and receives payments for overdue or lost materials and maintains related records.

Processes library card applications and issues library cards; maintains records of current patron information.

Receives, researches and responds to patrons' reference requests; locates and provides requested materials and information; refers complex reference questions to County Librarian as necessary.

Assists and instructs patrons in the proper use of library equipment and reference sources.

Reserves library materials and notifies patrons of their availability; initiates and processes inter-library loan requests.

Performs various tasks related to the selection, ordering, purchasing, distribution and use of books and other materials; reviews and recommends the acquisition of new materials for the Library's collection; weeds out-dated materials from the collection.

Orders books, materials, equipment and supplies for Library use.

Monitors the condition of books and materials and performs necessary binding and repairs.

May provide hands-on support in the maintenance of Internet services and computer equipment used in the Library system; coordinates the maintenance of the on-line computer operating system.

Assists in planning and preparing library displays.

Assists in promoting Library activities and services to the public.

Assists in researching and preparing grant applications for program and project funding.

Receives and responds to inquiries, requests for assistance, concerns and complaints from the public regarding library programs, services and policies.

Prepares and/or assists in preparing a variety of reports and correspondence related to Library operations, including budget reports, as assigned.

Opens and closes the facility at appropriate times in accordance with Library security policies.

Coordinates and/or participates in special projects as assigned.

Performs assigned duties for the County Librarian as required in his/her absence.

Performs general administrative / clerical work as required, including preparing reports and correspondence, attending meetings, copying and filing documents, entering and retrieving computer data, answering the telephone, etc.

Attends training, meetings, workshops, conferences, etc., as necessary to enhance job knowledge and skills.

May travel to attend Library-related functions.

EMPLOYMENT STANDARDS

Knowledge of:

Pertinent laws, regulations, policies and procedures.

Basic principles and methods of library organization, services, technologies and equipment.

Dewey decimal classification system and related cataloging and indexing systems used by libraries and publishers.

References and sources for identifying and locating materials to fill requests or for use by special populations.

Library terminology.

Information systems and automation systems as applied to library activities.

The use of the Internet for employee / patron research and reference assistance.

Principles of training and supervision.

Report and business letter preparation techniques.

Modern office practices and technology, including the use of computers for data and word processing.

English usage, spelling, grammar and punctuation.

Basic mathematics; bookkeeping methods.

Safe work practices.

Public / community relations techniques.

Ability to:

Understand and apply pertinent laws, rules, regulations, policies and procedures.

Provide basic reference services to Library patrons.

Train, coordinate, supervise and review the work of others.

Exercise sound, independent judgment with minimal supervision.

Build and maintain positive working relationships with others.

Exhibit leadership skills including critical thinking and creativity.

Display excellent communication skills and be capable of promoting the library and advocating for its needs.

Research advanced reference questions.

Analyze problems, identify alternative solutions, determine consequences of proposed actions and implement recommendations in support of goals.
Effectively use computers for word and data processing, records management, specialized library applications and Internet research.

Type accurately at a rate required for successful job performance.

Assist in maintaining a positive public image of department programs and services through contact with the news media and the general public.

Communicate clearly and concisely, both orally and in writing.

Prepare clear and concise records and reports.

Perform mathematical computations with accuracy.

Establish and maintain effective working relationships with those contacted in the course of work.

Deal effectively with patrons with special needs, or in confrontational situations.

TYPICAL WORKING CONDITIONS

Work is performed in a normal office / library environment.

TYPICAL PHYSICAL REQUIREMENTS

Requires the ability to sit at a desk for long periods of time and intermittently walk, stand, stoop, kneel, crouch, climb and reach while performing office duties; lift and/or move weights of up to 40 pounds; use hands to finger, handle or feel objects, tools or controls. Must be able to maintain effective audio-visual discrimination and perception needed for making observations, communicating with others, reading and writing, and operating office equipment. Must be able to use a telephone to communicate verbally and a keyboard to communicate through written means, to review information and enter/retrieve data, to see and read characters on a computer screen.

MINIMUM QUALIFICATIONS

Experience:

Four years of increasingly responsible sub-professional library experience, or two years as a Library Assistant II in Mariposa County.

Education:
Graduation from an accredited college or university with a Bachelor's degree in literature, liberal arts, library or social science or closely related field.

Substitution:
Additional sub-professional library experience may be substituted on a year-for-year basis for up to two years of the required college education.

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.

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: 12/03 (B/S 03-466)
Revision Date: 02/06 (B/S Res. 06-73); 07/17 (B/S Res. 17-479)

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-64

MEETING: February 18, 2025

TO: The Board of Supervisors

FROM: Joe Lynch, County Administrative Officer

RE: Approve the Temporary Overfill of the Deputy Director of Behavioral Health and Recovery Services Position in the Health and Human Services Agency Department, Effective Immediately, until the Incumbent Resigns

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RECOMMENDATION AND JUSTIFICATION

Approve the Temporary Overfill of the Deputy Director of Behavioral Health and Recovery Services Position in the Health & Human Services Agency Department, Effective Immediately, until the Incumbent Resigns.

The current Deputy Director of Behavioral Health and Recovery Services will be retiring May 2025, and in order for the successor to be trained by the current incumbent, it will be necessary to recruit and hire a Deputy Director of Behavioral Health and Recovery Services effective immediately, thus creating a temporary overfill of the position. This overfill will end once the current incumbent retires in May 2025.

BACKGROUND AND HISTORY OF BOARD ACTIONS

Per current policy, the Board of Supervisors must approve the overfilling of positions. Mariposa County will occasionally overfill (or overhire) upon confirmation an employee will retire or resign.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

If the Board does not approve the overfill, the replacement will not have an opportunity to receive training from the retiring incumbent.

FINANCIAL IMPACT

If an individual is hired to overfill before the incumbent retires, there may be a cost of approximately $32,700, or less, depending on stipend eligibility and hire date. If an existing County employee is chosen to fill the position, there may be virtually zero cost.

ATTACHMENTS

None

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

Board of Supervisors

Information Item

MEETING: February 18, 2025

TO: The Board of Supervisors

FROM: Luis Mercado, Auditor

RE: Present Certified Approved List of Bills for the Month of December 2024

RECOMMENDATION AND JUSTIFICATION

Present the Certified Approved List of Bills for the Month of December 2024.

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 December 2024.

FINANCIAL IMPACT

None

ATTACHMENTS

1. **Certified List of Bills - December 2024**

CERTIFIED LIST OF BILLS - DECEMBER 2024

Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
35-A District Ag	2511	12/2/2024	$1,747.00	1001-235-60392-000	Agricultural Commissioner	Standard	12/5/2024
35-A District Ag	2511	12/2/2024	$1,747.00	1001-608-60392-000	UC Cooperative Extension	Standard	12/5/2024
35-A District Ag	2512	12/2/2024	$190.51	1001-608-60414-000	UC Cooperative Extension	Standard	12/5/2024
35-A District Ag	2512	12/2/2024	$190.50	1001-235-60414-000	Agricultural Commissioner	Standard	12/5/2024
35-A District Ag	JAN25RENT	12/1/2024	$4,371.20	1001-100-60507-000	General Purpose All Departments	Standard	12/2/2024
4H Global, LLC	RENTASSISTANCE6554JAN2025	12/18/2024	$1,200.00	1001-528-60534-HDA	Employment and Community Services	Standard	12/19/2024
A+L Abbott Enterprises	RENTASSISTANCE644312092024	12/9/2024	$3,600.00	1001-528-60534-HDA	Employment and Community Services	Standard	12/9/2024
A+L Abbott Enterprises	RENTASSISTANCE6443JAN2024	12/18/2024	$1,200.00	1001-528-60534-HDA	Employment and Community Services	Standard	12/19/2024
A+L Abbott Enterprises	RENTASSISTANCEDEC2024HWY140	12/30/2024	$2,550.00	1001-402-60535-000	Behavioral Health	Standard	12/30/2024
AAA Business Supplies & Interiors	23939410	12/10/2024	$561.25	1001-507-60213-000	Human Services Administration	Standard	12/11/2024
AAA Business Supplies & Interiors	23939410	12/10/2024	$14.06	1001-510-60213-000	Veterans Services	Standard	12/11/2024
AAA Business Supplies & Interiors	2387698-0	11/27/2024	$80.25	1001-108-60213-000	Treasurer/Tax Collector	Standard	12/5/2024
AAA Business Supplies & Interiors	2388882-0	12/3/2024	$118.54	1001-249-60213-000	Planning	Standard	12/3/2024
AAA Business Supplies & Interiors	2391193-0	12/3/2024	$137.98	1001-457-60213-000	Environmental Health	Standard	12/4/2024
AAA Business Supplies & Interiors	2391245-0	12/3/2024	$131.25	1001-109-60213-000	Assessor/Recorder	Standard	12/9/2024
AAA Business Supplies & Interiors	2392865-0	12/5/2024	$72.18	1001-249-60213-000	Planning	Standard	12/9/2024
AAA Business Supplies & Interiors	2393596-0	12/10/2024	$25.52	1001-109-60213-000	Assessor/Recorder	Standard	12/26/2024
AAA Business Supplies & Interiors	2393941-1	12/12/2024	$33.25	1001-528-60213-000	Employment and Community Services	Standard	12/13/2024
AAA Business Supplies & Interiors	2394176-0	12/10/2024	$355.61	1001-507-60213-000	Human Services Administration	Standard	12/11/2024
AAA Business Supplies & Interiors	2394237-0	12/10/2024	$157.92	1001-457-60213-000	Environmental Health	Standard	12/11/2024
AAA Business Supplies & Interiors	2394237-0	12/10/2024	$13.88	3469-457-60213-000	Environmental Health	Standard	12/11/2024
AAA Business Supplies & Interiors	2394237-0	12/10/2024	$2.46	3404-457-60213-000	Environmental Health	Standard	12/11/2024
AAA Business Supplies & Interiors	2394237-0	12/10/2024	$6.14	3465-457-60213-000	Environmental Health	Standard	12/11/2024
AAA Business Supplies & Interiors	2394830-0	12/12/2024	$141.06	1001-224-60213-000	Probation	Standard	12/13/2024
AAA Business Supplies & Interiors	2395258-0	12/17/2024	$118.54	1001-304-60213-000	Public Works Administration	Standard	12/18/2024
AAA Business Supplies & Interiors	2395390-0	12/17/2024	$68.03	1001-249-60213-000	Planning	Standard	12/18/2024
AAA Business Supplies & Interiors	2395762-0	12/17/2024	$233.69	3434-224-60213-000	Probation	Standard	12/18/2024
AAA Business Supplies & Interiors	2395777-0	12/17/2024	$141.14	1001-501-60213-000	Social Services	Standard	12/18/2024
AAA Business Supplies & Interiors	2395777-0	12/17/2024	$29.21	1001-510-60213-000	Veterans Services	Standard	12/18/2024
AAA Business Supplies & Interiors	2395779-0	12/17/2024	$17.48	1001-457-60213-000	Environmental Health	Standard	12/26/2024
AAA Business Supplies & Interiors	2395803-0	12/17/2024	$33.25	1001-528-60213-000	Employment and Community Services	Standard	12/18/2024
AAA Business Supplies & Interiors	2397176-0	12/31/2024	$127.05	1001-249-60213-000	Planning	Standard	12/31/2024
AAA Business Supplies & Interiors	2397342-0	12/23/2024	$198.28	1001-501-60213-000	Social Services	Standard	12/26/2024
AAA Business Supplies & Interiors	2397342-0	12/23/2024	$553.26	1001-507-60213-000	Human Services Administration	Standard	12/26/2024
AAA Business Supplies & Interiors	C2393941-7	12/17/2024	($33.25)	1001-528-60213-000	Employment and Community Services	Credit memo	12/18/2024
Aaron Skelton	EXP000138644851	11/22/2024	($97.33)	1001-000-13301-000	No Department	CalCard	12/5/2024
Aaron Skelton	EXP000138644851	11/22/2024	$97.33	1001-507-60411-000	Human Services Administration	CalCard	12/5/2024
Aaron Skelton	EXP000139196308	11/29/2024	($23.11)	1001-000-13301-000	No Department	CalCard	12/9/2024
Aaron Skelton	EXP000139196308	11/29/2024	$23.11	1001-507-60213-000	Human Services Administration	CalCard	12/9/2024
Aaron Skelton	EXP000140136076	12/11/2024	($140.00)	1001-000-13301-000	No Department	CalCard	12/18/2024
Aaron Skelton	EXP000140136076	12/11/2024	$140.00	1001-507-60411-000	Human Services Administration	CalCard	12/18/2024
AC Salvage	20241205	12/5/2024	$2,188.00	6601-404-60301-000	Solid Waste	Standard	12/6/2024
AC Salvage	20241209	12/9/2024	$733.00	6601-404-60301-000	Solid Waste	Standard	12/12/2024
Administrative Office of the Courts	NOVEMBER 2024 COURT ACH	12/16/2024	$11,318.50	2130-000-22902-000	No Department	Standard	12/16/2024
Adminsure, Inc.	00218	12/9/2024	$11,026.62	7706-100-60241-000	General Purpose All Departments	Standard	12/9/2024
Adminsure, Inc.	00218	12/9/2024	$3,139.39	7706-100-60181-000	General Purpose All Departments	Standard	12/9/2024
Adminsure, Inc.	00219	12/23/2024	$16,547.67	7706-100-60241-000	General Purpose All Departments	Standard	12/23/2024
Adminsure, Inc.	00219	12/23/2024	$20,160.99	7706-100-60181-000	General Purpose All Departments	Standard	12/23/2024
Adobe Inc	2936597077	11/21/2024	$261.69	1001-249-60431-000	Planning	Standard	12/3/2024
Adobe Inc	2944501880	12/1/2024	$2,283.84	1001-108-60431-000	Treasurer/Tax Collector	Standard	12/3/2024
Adobe Inc	2944501880	12/1/2024	$1,856.04	1001-102-60431-000	Administration	Standard	12/3/2024
Adobe Inc	2944501880	12/1/2024	$285.48	1001-151-60431-000	Technical Services	Standard	12/3/2024
Adobe Inc	2944501880	12/1/2024	$7,428.72	1001-249-60431-000	Planning	Standard	12/3/2024
Adobe Inc	2944501880	12/1/2024	$1,141.92	1001-101-60431-000	Board Of Supervisors	Standard	12/3/2024
Adobe Inc	2944501880	12/1/2024	$10,705.92	1001-507-60431-000	Human Services Administration	Standard	12/3/2024
Adobe Inc	2944501880	12/1/2024	$4,002.12	1001-212-60431-000	District Attorney	Standard	12/3/2024
Adobe Inc	2944501880	12/1/2024	$5,429.52	1001-216-60431-000	Sheriff	Standard	12/3/2024
Adobe Inc	2944501880	12/1/2024	$1,427.40	1001-107-60431-000	Auditor	Standard	12/3/2024
Adobe Inc	2944501880	12/1/2024	$856.44	6600-236-60431-000	Building	Standard	12/3/2024
Adobe Inc	2944501880	12/1/2024	$856.44	1001-109-60431-000	Assessor/Recorder	Standard	12/3/2024
Adobe Inc	2944501880	12/1/2024	$570.96	1001-224-60431-000	Probation	Standard	12/3/2024
Adobe Inc	2944501880	12/1/2024	$285.48	1001-113-60431-000	County Counsel	Standard	12/3/2024
Adobe Inc	2944501880	12/1/2024	$2,283.84	1001-228-60431-000	Fire	Standard	12/3/2024
Adobe Inc	2944501880	12/1/2024	$1,141.92	1001-115-60431-000	Human Resources	Standard	12/3/2024
Adobe Inc	2944501880	12/1/2024	$3,140.28	1001-304-60431-000	Public Works Administration	Standard	12/3/2024
Adobe Inc	2944501880	12/1/2024	$570.96	1001-235-60431-000	Agricultural Commissioner	Standard	12/3/2024
Adobe Inc	2950021997	12/9/2024	$237.90	1001-249-60431-000	Planning	Standard	12/9/2024
Adobe Inc	2950156286	12/5/2024	$285.48	1001-457-60431-000	Environmental Health	Standard	12/9/2024
Adobe Inc	2962995835	12/18/2024	$237.90	1001-507-60431-000	Human Services Administration	Standard	12/23/2024
Adobe Inc	2962995836	12/19/2024	$237.90	1001-507-60431-000	Human Services Administration	Standard	12/20/2024

CERTIFIED LIST OF BILLS - DECEMBER 2024

Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Advanced Integrated Pest Management	2334316	12/9/2024	$370.00	1001-128-60307-000	Facility Maintenance	Standard	12/27/2024
Advanced Integrated Pest Management	2334316	12/9/2024	($370.00)	1001-128-60307-000	Facility Maintenance	Standard	12/27/2024
Advanced Integrated Pest Management	2334316	12/9/2024	$370.00	1001-128-60307-000	Facility Maintenance	Standard	12/27/2024
Advanced Integrated Pest Management	2334325	12/9/2024	$270.00	1001-128-60301-000	Facility Maintenance	Standard	12/27/2024
Advanced Integrated Pest Management	2334325	12/9/2024	($270.00)	1001-128-60301-000	Facility Maintenance	Standard	12/27/2024
Advanced Integrated Pest Management	2334325	12/9/2024	$270.00	1001-128-60307-000	Facility Maintenance	Standard	12/27/2024
Advanced Integrated Pest Management	2334349	12/9/2024	$275.00	6601-404-60132-000	Solid Waste	Standard	12/10/2024
Advanced Integrated Pest Management	2334352	12/9/2024	$4,025.00	1001-128-60301-000	Facility Maintenance	Standard	12/23/2024
Advanced Integrated Pest Management	2334352	12/9/2024	($4,025.00)	1001-128-60301-000	Facility Maintenance	Standard	12/23/2024
Advanced Integrated Pest Management	2334352	12/9/2024	$4,025.00	1001-128-60307-000	Facility Maintenance	Standard	12/23/2024
Aegis Treatment Centers, LLC	22-137_09/24	10/10/2024	$1,698.00	1001-403-60541-000	Alcohol And Drug	Standard	12/3/2024
Aegis Treatment Centers, LLC	22-137_10/24	11/7/2024	$1,717.78	1001-403-60541-000	Alcohol And Drug	Standard	12/3/2024
AFSCME District Council 57	NOV24	11/29/2024	$1,684.90	1001-000-22532-000	No Department	Standard	12/2/2024
AFSCME District Council 57	DEC24	12/30/2024	$1,748.30	1001-000-22532-000	No Department	Standard	12/30/2024
Ahwahnee Heating & Air Conditioning, Inc	2024-402	12/13/2024	$650.00	1001-220-60132-000	Adult Detention	Standard	12/17/2024
Airborn Aviation Services	10119	12/1/2024	$2,500.00	6610-303-60301-000	Airport Operations	Standard	12/2/2024
Airgas Usa, LLC	5512852108	11/30/2024	$324.28	3300-300-60391-000	Roads	Standard	12/17/2024
Alejandra Gonzalez	EXP000140549454	12/11/2024	$65.12	1001-606-60123-000	Library	Payment request	12/30/2024
Alex Garcia's Firewood	DEC32024PER-P	12/3/2024	$920.00	3334-402-60501-000	Behavioral Health	Standard	12/5/2024
Alexis Verdugo	EXP000138889476	11/21/2024	($42.00)	1001-000-13301-000	No Department	CalCard	12/3/2024
Alexis Verdugo	EXP000138889476	11/21/2024	$42.00	1001-701-60153-000	Parks And Recreation	CalCard	12/3/2024
Alexis Verdugo	EXP000138889485	11/28/2024	($100.00)	1001-000-13301-000	No Department	CalCard	12/3/2024
Alexis Verdugo	EXP000138889485	11/28/2024	$100.00	1001-701-60421-000	Parks And Recreation	CalCard	12/3/2024
Alexis Verdugo	EXP000139487093	12/5/2024	($200.00)	1001-000-13301-000	No Department	CalCard	12/9/2024
Alexis Verdugo	EXP000139487093	12/5/2024	$200.00	1001-701-60111-000	Parks And Recreation	CalCard	12/9/2024
Ali Cortez-Chavoya	0003	12/3/2024	$468.56	2828-110-60201-000	Trust and Agency Funds	Standard	12/5/2024
Alison Deak	REIMBMILEAGE12122024	12/12/2024	$34.77	1001-608-60123-000	UC Cooperative Extension	Standard	12/16/2024
Alliance for Community Transformations	6230	10/31/2024	$437.64	1001-501-60519-CWS	Social Services	Standard	12/12/2024
Alliance for Community Transformations	6230	10/31/2024	$437.64	1001-501-60519-CWS	Social Services	Standard	12/12/2024
Alliance for Community Transformations	6230	10/31/2024	$437.64	1001-501-60519-CWS	Social Services	Standard	12/12/2024
Alliance for Community Transformations	6230	10/31/2024	$437.66	1001-501-60519-CWS	Social Services	Standard	12/12/2024
Alliance for Community Transformations	6268	11/30/2024	$779.67	1001-501-60519-CWS	Social Services	Standard	12/12/2024
Alliance for Community Transformations	6268	11/30/2024	$779.67	1001-501-60519-CWS	Social Services	Standard	12/12/2024
Alliance for Community Transformations	6268	11/30/2024	$779.67	1001-501-60519-CWS	Social Services	Standard	12/12/2024
Alliance for Community Transformations	6268	11/30/2024	$779.69	1001-501-60519-CWS	Social Services	Standard	12/12/2024
Alliance for Community Transformations	6269	11/30/2024	$5,752.01	3438-224-60507-000	Probation	Standard	12/9/2024
Alliance for Community Transformations	6270	11/30/2024	$10,318.96	3537-402-60519-000	Behavioral Health	Standard	12/19/2024
Alliance for Community Transformations	6271	11/30/2024	$8,211.72	1001-403-60519-000	Alcohol And Drug	Standard	12/17/2024
Alliance for Community Transformations	6272	11/30/2024	$5,545.62	1001-403-60519-000	Alcohol And Drug	Standard	12/18/2024
Alliance for Community Transformations	6276	7/31/2024	$10,474.09	3432-224-60301-000	Probation	Standard	12/16/2024
Alliance for Community Transformations	6277	8/31/2024	$11,820.42	3432-224-60301-000	Probation	Standard	12/16/2024
Alliance for Community Transformations	6278	9/30/2024	$16,310.04	3432-224-60301-000	Probation	Standard	12/16/2024
Alliance for Community Transformations	6279	10/31/2024	$19,636.52	3432-224-60301-000	Probation	Standard	12/16/2024
Alliance for Community Transformations	6280	11/30/2024	$15,428.93	3432-224-60301-000	Probation	Standard	12/16/2024
Amanda Gonzalez	EXP000139087315	11/22/2024	($528.00)	1001-000-13402-000	No Department	Payment request	12/5/2024
Amanda Gonzalez	EXP000139087315	11/22/2024	$96.00	3401-220-60116-000	Adult Detention	Payment request	12/5/2024
Amanda Gonzalez	EXP000139087315	11/22/2024	$48.00	3401-220-60116-000	Adult Detention	Payment request	12/5/2024
Amanda Gonzalez	EXP000139087315	11/22/2024	$32.00	3401-220-60116-000	Adult Detention	Payment request	12/5/2024
Amanda Gonzalez	EXP000139087315	11/22/2024	$32.00	3401-220-60116-000	Adult Detention	Payment request	12/5/2024
Amanda Gonzalez	EXP000139087315	11/22/2024	$48.00	3401-220-60116-000	Adult Detention	Payment request	12/5/2024
Amanda Gonzalez	EXP000139087315	11/22/2024	$96.00	3401-220-60116-000	Adult Detention	Payment request	12/5/2024
Amanda Gonzalez	EXP000139087315	11/22/2024	$32.00	3401-220-60116-000	Adult Detention	Payment request	12/5/2024
Amanda Gonzalez	EXP000139087315	11/22/2024	$48.00	3401-220-60116-000	Adult Detention	Payment request	12/5/2024
Amanda Gonzalez	EXP000139087315	11/22/2024	$96.00	3401-220-60116-000	Adult Detention	Payment request	12/5/2024
Amanda Krull	EXP000139097334	11/22/2024	($648.12)	1001-000-13301-000	No Department	CalCard	12/9/2024
Amanda Krull	EXP000139097334	11/22/2024	$648.12	1001-528-60533-HDA	Employment and Community Services	CalCard	12/9/2024
Amanda Krull	EXP000139097341	11/19/2024	($1,190.00)	1001-000-13301-000	No Department	CalCard	12/9/2024
Amanda Krull	EXP000139097341	11/19/2024	$1,190.00	1001-528-60535-CWK	Employment and Community Services	CalCard	12/9/2024
Amanda Krull	EXP000139097432	11/22/2024	($440.40)	1001-000-13301-000	No Department	CalCard	12/9/2024
Amanda Krull	EXP000139097432	11/22/2024	$440.40	1001-528-60535-CWK	Employment and Community Services	CalCard	12/9/2024
Amanda Krull	EXP000139413219	12/5/2024	($497.29)	1001-000-13301-000	No Department	CalCard	12/11/2024
Amanda Krull	EXP000139413219	12/5/2024	$497.29	1001-528-60533-HDA	Employment and Community Services	CalCard	12/11/2024
Amanda Krull	EXP000139413284	12/5/2024	($710.54)	1001-000-13301-000	No Department	CalCard	12/9/2024
Amanda Krull	EXP000139413284	12/5/2024	$710.54	1001-528-60535-CWK	Employment and Community Services	CalCard	12/9/2024
Amanda Krull	EXP000140548882	12/11/2024	($1,027.21)	1001-000-13301-000	No Department	CalCard	12/18/2024
Amanda Krull	EXP000140548882	12/11/2024	$1,027.21	1001-528-60535-CWK	Employment and Community Services	CalCard	12/18/2024
American Family Life Assurance Co.	NOV24	11/29/2024	$6,452.62	1001-000-22536-000	No Department	Standard	12/2/2024
American Family Life Assurance Co.	DEC24	12/30/2024	$6,659.62	1001-000-22536-000	No Department	Standard	12/30/2024
American Indian Council of Mariposa County Inc.	11302024	12/1/2024	$9,915.82	1001-402-60519-000	Behavioral Health	Standard	12/10/2024
American Indian Council of Mariposa County Inc.	WAL_010	9/10/2024	$5,061.18	2823-110-60201-000	Trust and Agency Funds	Standard	12/30/2024

CERTIFIED LIST OF BILLS - DECEMBER 2024

Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
American Indian Council of Mariposa County Inc.	WAL_011	10/15/2024	$3,938.27	2823-110-60201-000	Trust and Agency Funds	Standard	12/30/2024
Amerigas	806112759	11/30/2024	$208.84	1001-507-60412-000	Human Services Administration	Standard	12/10/2024
Amerigas	3170827887	11/24/2024	$661.32	3536-402-60533-000	Behavioral Health	Standard	12/2/2024
Amy Woodward	EXP00139086724	11/20/2024	$3.70	3337-402-60552-000	Behavioral Health	CalCard	12/9/2024
Amy Woodward	EXP00139086724	11/20/2024	($3.70)	1001-000-13301-000	No Department	CalCard	12/9/2024
Amy Woodward	EXP00139086737+1	11/20/2024	($185.00)	1001-000-13301-000	No Department	CalCard	12/1/2024
Amy Woodward	EXP00139086737+1	11/20/2024	$185.00	3337-402-60553-000	Behavioral Health	CalCard	12/1/2024
Amy Woodward	EXP00141073977	12/19/2024	($697.61)	1001-000-13301-000	No Department	CalCard	12/30/2024
Amy Woodward	EXP00141073977	12/19/2024	$697.61	3473-457-60508-000	Environmental Health	CalCard	12/30/2024
Anareyna Torres	EXP00137627392	11/5/2024	$206.95	1001-402-60531-000	Behavioral Health	CalCard	12/9/2024
Anareyna Torres	EXP00137627392	11/5/2024	($206.95)	1001-000-13301-000	No Department	CalCard	12/9/2024
Anareyna Torres	EXP00138304688	11/18/2024	($679.70)	1001-000-13301-000	No Department	CalCard	12/9/2024
Anareyna Torres	EXP00138304688	11/18/2024	$679.70	1001-402-60519-000	Behavioral Health	CalCard	12/9/2024
Anareyna Torres	EXP00138304765	11/20/2024	($310.75)	1001-000-13301-000	No Department	CalCard	12/9/2024
Anareyna Torres	EXP00138304765	11/20/2024	$310.75	1001-501-60532-APS	Social Services	CalCard	12/9/2024
Anareyna Torres	EXP00138304783	11/21/2024	$75.22	1001-402-60518-000	Behavioral Health	CalCard	12/9/2024
Anareyna Torres	EXP00138304783	11/21/2024	($75.22)	1001-000-13301-000	No Department	CalCard	12/9/2024
Anareyna Torres	EXP00138304789	11/21/2024	$42.54	1001-402-60518-000	Behavioral Health	CalCard	12/9/2024
Anareyna Torres	EXP00138304789	11/21/2024	($42.54)	1001-000-13301-000	No Department	CalCard	12/9/2024
Anareyna Torres	EXP00138304795	11/21/2024	$76.19	1001-402-60518-000	Behavioral Health	CalCard	12/9/2024
Anareyna Torres	EXP00138304795	11/21/2024	($76.19)	1001-000-13301-000	No Department	CalCard	12/9/2024
Anareyna Torres	EXP00138304801	11/21/2024	($38.10)	1001-402-60518-000	Behavioral Health	CalCard	12/5/2024
Anareyna Torres	EXP00138304801	11/21/2024	$38.10	1001-000-13301-000	No Department	CalCard	12/5/2024
Anareyna Torres	EXP00139734583	11/21/2024	$19.01	1001-402-60524-000	Behavioral Health	CalCard	12/11/2024
Anareyna Torres	EXP00139734583	11/21/2024	($19.01)	1001-000-13301-000	No Department	CalCard	12/11/2024
Anareyna Torres	EXP00139734618	11/21/2024	$43.93	1001-402-60524-000	Behavioral Health	CalCard	12/11/2024
Anareyna Torres	EXP00139734618	11/21/2024	($43.93)	1001-000-13301-000	No Department	CalCard	12/11/2024
Anareyna Torres	EXP00139734675	11/24/2024	$38.82	1001-402-60518-000	Behavioral Health	CalCard	12/11/2024
Anareyna Torres	EXP00139734675	11/24/2024	($38.82)	1001-000-13301-000	No Department	CalCard	12/11/2024
Anareyna Torres	EXP00139734712	11/26/2024	$194.52	1001-402-60518-000	Behavioral Health	CalCard	12/11/2024
Anareyna Torres	EXP00139734712	11/26/2024	($194.52)	1001-000-13301-000	No Department	CalCard	12/11/2024
Anareyna Torres	EXP00139839729	11/26/2024	$128.75	1001-402-60518-000	Behavioral Health	CalCard	12/11/2024
Anareyna Torres	EXP00139839729	11/26/2024	($128.75)	1001-000-13301-000	No Department	CalCard	12/11/2024
Anareyna Torres	EXP00139839766	11/26/2024	$16.84	1001-402-60524-000	Behavioral Health	CalCard	12/11/2024
Anareyna Torres	EXP00139839766	11/26/2024	($16.84)	1001-000-13301-000	No Department	CalCard	12/11/2024
Anareyna Torres	EXP00139839892	12/3/2024	$75.48	1001-402-60518-000	Behavioral Health	CalCard	12/12/2024
Anareyna Torres	EXP00139839892	12/3/2024	($75.48)	1001-000-13301-000	No Department	CalCard	12/12/2024
Anareyna Torres	EXP00139839898	12/3/2024	$13.33	1001-402-60524-000	Behavioral Health	CalCard	12/12/2024
Anareyna Torres	EXP00139839898	12/3/2024	($13.33)	1001-000-13301-000	No Department	CalCard	12/12/2024
Anareyna Torres	EXP00139839931	12/5/2024	($60.00)	1001-000-13301-000	No Department	CalCard	12/12/2024
Anareyna Torres	EXP00139839931	12/5/2024	$60.00	1001-402-60519-000	Behavioral Health	CalCard	12/12/2024
Anberry Nursing & Rehabilitation Center	ANB_AUG_2024	9/5/2024	$12,245.00	1001-402-60543-000	Behavioral Health	Standard	12/13/2024
Anberry Nursing & Rehabilitation Center	ANB_NOV_2024	11/6/2024	$11,850.00	1001-402-60543-000	Behavioral Health	Standard	12/17/2024
Andrea Powell	EXP00139936811	12/6/2024	($105.00)	1001-000-13301-000	No Department	CalCard	12/30/2024
Andrea Powell	EXP00139936811	12/6/2024	$105.00	1001-506-60553-GAR	Assistance Payments	CalCard	12/30/2024
Angela Heiss	12202024	12/20/2024	$1,000.00	3634-606-60301-000	Library	Standard	12/23/2024
Angela Heiss	REIMBSupplies11192024	11/19/2024	$61.95	3634-606-60153-000	Library	Standard	12/23/2024
Angelina Cunha	EXP00138276620	11/20/2024	$13.90	1001-402-60524-000	Behavioral Health	CalCard	12/5/2024
Angelina Cunha	EXP00138276620	11/20/2024	($13.90)	1001-000-13301-000	No Department	CalCard	12/5/2024
Anita M Holt	REIMBURSMILEAGE12324	12/3/2024	$32.96	2850-110-60123-5SC	Trust and Agency Funds	Standard	12/18/2024
Anita M Holt	RIEMBURSAMAZON121124	12/11/2024	$124.28	2850-110-60153-5SC	Trust and Agency Funds	Standard	12/18/2024
Annabelle Mejias	EXP00140280812	12/12/2024	$250.11	1001-501-60213-000	Social Services	CalCard	12/18/2024
Annabelle Mejias	EXP00140280812	12/12/2024	($250.11)	1001-000-13301-000	No Department	CalCard	12/18/2024
Annabelle Mejias	EXP00140280816	12/7/2024	$46.75	1001-501-60213-000	Social Services	CalCard	12/18/2024
Annabelle Mejias	EXP00140280816	12/7/2024	($46.75)	1001-000-13301-000	No Department	CalCard	12/18/2024
Annabelle Mejias	EXP00140280820	12/5/2024	$19.52	1001-501-60213-000	Social Services	CalCard	12/18/2024
Annabelle Mejias	EXP00140280820	12/5/2024	($19.52)	1001-000-13301-000	No Department	CalCard	12/18/2024
Annabelle Mejias	EXP00141037778	12/20/2024	$31.53	1001-501-60213-000	Social Services	CalCard	12/30/2024
Annabelle Mejias	EXP00141037778	12/20/2024	($31.53)	1001-000-13301-000	No Department	CalCard	12/30/2024
Anthony Clayton Murphy	2024-12320	12/13/2024	$279.23	2130-000-22901-000	No Department	Payment request	12/17/2024
Anthony Clayton Murphy	2024-12321	12/13/2024	$746.77	2130-000-22901-000	No Department	Payment request	12/17/2024
Anthony Rios	EXP00138645361	11/17/2024	($304.50)	1001-000-13301-000	No Department	CalCard	12/5/2024
Anthony Rios	EXP00138645361	11/17/2024	$304.50	1001-151-60131-000	Technical Services	CalCard	12/5/2024
Anthony Rios	EXP00138645381	11/16/2024	($1,020.74)	1001-000-13301-000	No Department	CalCard	12/5/2024
Anthony Rios	EXP00138645381	11/16/2024	$1,020.74	1001-228-60421-000	Fire	CalCard	12/5/2024
Anthony Rios	EXP00138645390	11/16/2024	($162.03)	1001-000-13301-000	No Department	CalCard	12/5/2024
Anthony Rios	EXP00138645390	11/16/2024	$162.03	1001-224-60421-000	Probation	CalCard	12/5/2024
Anthony Rios	EXP00138645397	11/15/2024	$14.95	1001-151-60191-000	Technical Services	CalCard	12/5/2024
Anthony Rios	EXP00138645397	11/15/2024	($14.95)	1001-000-13301-000	No Department	CalCard	12/5/2024
Anthony Rios	EXP00139413195	12/5/2024	$15.99	1001-151-60111-000	Technical Services	CalCard	12/16/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Anthony Rios	EXP000139413195	12/5/2024	($15.99)	1001-000-13301-000	No Department	CalCard	12/16/2024
Anthony Rios	EXP000140280778	12/11/2024	($225.09)	1001-000-13301-000	No Department	CalCard	12/30/2024
Anthony Rios	EXP000140280778	12/11/2024	$225.09	5541-249-70511-000	Planning	CalCard	12/30/2024
Anthony Rios	EXP000140280791	12/12/2024	($134.18)	1001-000-13301-000	No Department	CalCard	12/16/2024
Anthony Rios	EXP000140280791	12/12/2024	$134.18	6610-303-60421-000	Airport Operations	CalCard	12/16/2024
Anthony Rios	EXP000140526294	12/15/2024	($233.98)	1001-000-13301-000	No Department	CalCard	12/30/2024
Anthony Rios	EXP000140526294	12/15/2024	$233.98	6610-303-60421-000	Airport Operations	CalCard	12/30/2024
Anthony Rios	EXP000140526301	12/15/2024	$14.95	1001-151-60191-000	Technical Services	CalCard	12/30/2024
Anthony Rios	EXP000140526301	12/15/2024	($14.95)	1001-000-13301-000	No Department	CalCard	12/30/2024
Apco International, Inc.	00093129	11/20/2024	$125.00	1001-216-60301-000	Sheriff	Standard	12/3/2024
Apollo Medical	5350	12/1/2024	$180.00	7707-100-60181-000	General Purpose All Departments	Standard	12/9/2024
April Hawley	EXP000137647256	11/7/2024	($157.68)	1001-000-13301-000	No Department	CalCard	12/9/2024
April Hawley	EXP000137647256	11/7/2024	$157.68	3334-402-60101-000	Behavioral Health	CalCard	12/9/2024
April Hawley	EXP000139196376	11/29/2024	($82.62)	1001-000-13301-000	No Department	CalCard	12/9/2024
April Hawley	EXP000139196376	11/29/2024	$82.62	1001-507-60132-000	Human Services Administration	CalCard	12/9/2024
April Hawley	EXP000139698408	12/5/2024	($155.52)	1001-000-13301-000	No Department	CalCard	12/12/2024
April Hawley	EXP000139698408	12/5/2024	$155.52	1001-507-60215-000	Human Services Administration	CalCard	12/12/2024
April Hawley	EXP000140136320	12/10/2024	($56.54)	1001-000-13301-000	No Department	CalCard	12/18/2024
April Hawley	EXP000140136320	12/10/2024	$56.54	1001-507-60215-000	Human Services Administration	CalCard	12/18/2024
April Hawley	EXP000140136326	12/11/2024	($476.30)	1001-000-13301-000	No Department	CalCard	12/18/2024
April Hawley	EXP000140136326	12/11/2024	$476.30	1001-507-60132-000	Human Services Administration	CalCard	12/18/2024
April Hawley	EXP000140549594	12/15/2024	($152.22)	1001-000-13301-000	No Department	CalCard	12/30/2024
April Hawley	EXP000140549594	12/15/2024	$152.22	1001-507-60132-000	Human Services Administration	CalCard	12/30/2024
Arc Document Solutions, LLC	12648070	11/30/2024	$260.04	1001-317-60211-000	Surveyor	Standard	12/10/2024
Arc Document Solutions, LLC	12674944	12/10/2024	$242.51	1001-249-60213-000	Planning	Standard	12/10/2024
Archie's Mini Storage	78612	12/1/2024	$1,425.00	1001-507-60392-000	Human Services Administration	Standard	12/9/2024
Archie's Mini Storage	JAN 25 #2 46	12/4/2024	$64.00	1001-121-60392-000	Elections	Standard	12/4/2024
Archie's Mini Storage	JAN 25 #6 122/142	12/4/2024	$132.00	1001-121-60392-000	Elections	Standard	12/4/2024
Arthur Baggett	12062024MEETING	12/6/2024	$50.00	1001-249-60509-000	Planning	Standard	12/9/2024
Arthur Baggett	12062024MEETING	12/6/2024	$19.43	1001-249-60509-000	Planning	Standard	12/9/2024
Aryn Ashleigh Fisher-Brouillette	EXP000137635932	11/15/2024	$48.04	3649-401-60123-000	Health Division	Payment request	12/2/2024
Aryn Ashleigh Fisher-Brouillette	EXP000137635932	11/15/2024	$47.91	3649-401-60123-000	Health Division	Payment request	12/2/2024
AT&T	32718466312082024	12/8/2024	$32.10	1001-606-60411-000	Library	Standard	12/19/2024
AT&T	209852965609961111 2024	11/11/2024	$400.95	2850-110-60411-5SC	Trust and Agency Funds	Standard	12/2/2024
AT&T Calnet 3	000022609302	11/17/2024	$0.16	1001-457-60411-000	Environmental Health	Standard	12/3/2024
AT&T Calnet 3	000022639466	11/25/2024	$66.56	1001-219-60411-000	Boating Safety	Standard	12/3/2024
AT&T Calnet 3	000022639467	11/25/2024	$59.75	3316-408-60411-000	Plant Operations	Standard	12/10/2024
AT&T Calnet 3	000022639468	11/25/2024	$30.85	1001-228-60411-000	Fire	Standard	12/4/2024
AT&T Calnet 3	000022648841	11/27/2024	$0.07	2850-110-60411-5AD	Trust and Agency Funds	Standard	12/2/2024
AT&T Calnet 3	000022648846	11/27/2024	$2.41	1001-510-60411-000	Veterans Services	Standard	12/10/2024
AT&T Calnet 3	000022648847	11/27/2024	$0.97	3341-519-60411-000	Adults and Aging	Standard	12/5/2024
AT&T Calnet 3	000022648847	11/27/2024	$0.57	3341-519-60411-CON	Adults and Aging	Standard	12/5/2024
AT&T Calnet 3	000022648847	11/27/2024	$0.57	3341-519-60411-CTW	Adults and Aging	Standard	12/5/2024
AT&T Calnet 3	000022648911	11/27/2024	$0.03	1001-212-60411-000	District Attorney	Standard	12/2/2024
AT&T Calnet 3	000022681289	12/1/2024	$0.03	1001-224-60411-000	Probation	Standard	12/10/2024
AT&T Calnet 3	000022681498	12/1/2024	$2.43	3300-300-60411-000	Roads	Standard	12/11/2024
AT&T Calnet 3	000022696351	12/4/2024	$61.13	3300-300-60411-000	Roads	Standard	12/17/2024
AT&T Calnet 3	000022751602	12/15/2024	$0.28	1001-128-60411-000	Facility Maintenance	Standard	12/19/2024
AT&T Calnet 3	000022751602	12/15/2024	$0.28	1001-128-60213-000	Facility Maintenance	Standard	12/19/2024
AT&T Calnet 3	000022751602	12/15/2024	($0.28)	1001-128-60213-000	Facility Maintenance	Standard	12/19/2024
AT&T Calnet 3	000022751603	12/15/2024	$31.41	1001-304-60411-000	Public Works Administration	Standard	12/19/2024
AT&T Calnet 3	000022751604	12/15/2024	$67.57	1001-216-60411-000	Sheriff	Standard	12/27/2024
AT&T Calnet 3	000022751605	12/15/2024	$32.47	1001-507-60411-000	Human Services Administration	Standard	12/18/2024
AT&T Calnet 3	000022751606	12/15/2024	$35.80	1001-228-60411-000	Fire	Standard	12/20/2024
AT&T Calnet 3	000022751606	12/15/2024	($35.80)	1001-228-60411-000	Fire	Standard	12/20/2024
AT&T Calnet 3	000022751606	12/15/2024	$35.80	1001-228-60411-000	Fire	Standard	12/20/2024
AT&T Calnet 3	000022751607	12/15/2024	$31.43	1001-606-60411-000	Library	Standard	12/18/2024
AT&T Calnet 3	000022751616	12/15/2024	$402.66	1001-606-60411-000	Library	Standard	12/18/2024
AT&T Calnet 3	000022751626	12/15/2024	$31.37	1001-606-60411-000	Library	Standard	12/18/2024
AT&T Calnet 3	000022757061	12/17/2024	$30.94	1001-228-60411-000	Fire	Standard	12/20/2024
AT&T Calnet 3	000022757061	12/17/2024	($30.94)	1001-228-60411-000	Fire	Standard	12/20/2024
AT&T Calnet 3	000022757061	12/17/2024	$30.94	1001-228-60411-000	Fire	Standard	12/20/2024
AT&T Calnet 3	000022757062	12/17/2024	$44.45	1001-216-60411-000	Sheriff	Standard	12/27/2024
AT&T Calnet 3	000022757063	12/17/2024	$92.87	1001-701-60213-000	Parks And Recreation	Standard	12/19/2024
AT&T Calnet 3	000022757064	12/17/2024	$97.58	3314-408-60411-SEW	Plant Operations	Standard	12/19/2024
AT&T Calnet 3	000022757152	12/17/2024	$0.06	1001-102-60411-000	Administration	Standard	12/23/2024
AT&T Calnet 3	000022757153	12/17/2024	$1.68	1001-457-60411-000	Environmental Health	Standard	12/30/2024
AT&T Calnet 3	000022757154	12/17/2024	$11.93	1001-216-60411-000	Sheriff	Standard	12/27/2024
AT&T Calnet 3	000022757155	12/20/2024	$230.47	1001-507-60411-000	Human Services Administration	Standard	12/20/2024
AT&T Calnet 3	000022787279	12/25/2024	$68.26	1001-219-60411-000	Boating Safety	Standard	12/31/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
AT&T Mobility	287326550446X12102024	12/2/2024	$40.24	1001-216-60411-000	Sheriff	Standard	12/17/2024
AT&T Mobility	287331928266X12092024	12/1/2024	$1,649.84	1001-216-60411-000	Sheriff	Standard	12/27/2024
AT&T Mobility	287343887844x1110224	11/2/2024	$0.20	3402-401-60411-000	Health Division	Standard	12/3/2024
AT&T Mobility	287343887844X12102024	12/2/2024	$0.40	3402-401-60411-000	Health Division	Standard	12/30/2024
AT&T Mobility	287343887844X12102024	12/2/2024	($0.40)	3402-401-60411-000	Health Division	Standard	12/30/2024
AT&T Mobility	287343887844X12102024	12/2/2024	$0.20	3402-401-60411-000	Health Division	Standard	12/30/2024
Athena L Land	EXP000139446706	12/3/2024	$173.42	3417-224-60201-000	Probation	Payment request	12/9/2024
Athena L Land	EXP000141512548	11/7/2024	$550.80	3432-224-60122-000	Probation	Payment request	12/1/2024
Athena L Land	EXP000141512548	11/7/2024	$72.00	3432-224-60121-000	Probation	Payment request	12/1/2024
Athena L Land	EXP000141512548	11/7/2024	$24.00	3432-224-60121-000	Probation	Payment request	12/1/2024
Athena L Land	EXP000141512548	11/7/2024	$12.00	3432-224-60121-000	Probation	Payment request	12/1/2024
ATTN: DAWNA SAMPSON COURT-ORDERED DEBT COLLECTIONS FRANCHISE TAX BOARD	INTR20-0123790	11/21/2024	$670.65	2130-000-22901-000	No Department	Payment request	12/4/2024
Audrey Davis	EXP000139943486	12/12/2024	($42.30)	1001-000-13301-000	No Department	CalCard	12/30/2024
Audrey Davis	EXP000139943486	12/12/2024	$42.30	3536-402-60552-000	Behavioral Health	CalCard	12/30/2024
Audrey Davis	EXP000140526122	12/17/2024	$200.00	1001-402-60111-000	Behavioral Health	Payment request	12/30/2024
Austin Ridenhour	EXP000136570401	11/7/2024	$24.00	3536-402-60121-000	Behavioral Health	Payment request	12/5/2024
Austin Ridenhour	EXP000136570401	11/7/2024	$12.00	3536-402-60121-000	Behavioral Health	Payment request	12/5/2024
Austin Ridenhour	EXP000137173528	11/14/2024	$24.00	3536-402-60121-000	Behavioral Health	Payment request	12/5/2024
Austin Ridenhour	EXP000137173528	11/14/2024	$12.00	3536-402-60121-000	Behavioral Health	Payment request	12/5/2024
Austin Ridenhour	EXP000139445892	12/5/2024	$24.00	3536-402-60121-000	Behavioral Health	Payment request	12/9/2024
Austin Ridenhour	EXP000139445892	12/5/2024	$12.00	3536-402-60121-000	Behavioral Health	Payment request	12/9/2024
Austin Ridenhour	EXP000139446089	12/12/2024	$24.00	3536-402-60121-000	Behavioral Health	Payment request	12/12/2024
Austin Ridenhour	EXP000139446089	12/12/2024	$12.00	3536-402-60121-000	Behavioral Health	Payment request	12/12/2024
Austin Ridenhour	EXP000139938315	10/25/2024	($10.00)	3633-402-69999-000	Behavioral Health	CalCard	12/1/2024
Austin Ridenhour	EXP000139938315	10/25/2024	$10.00	1001-000-13301-000	No Department	CalCard	12/1/2024
Auto Finesse	86	12/26/2024	$360.00	3432-224-60621-000	Probation	Standard	12/31/2024
Axon Enterprise, Inc	INUS293413	10/31/2024	$2,702.66	1001-216-60422-000	Sheriff	Standard	12/3/2024
Axon Enterprise, Inc	INUS304804	12/7/2024	$802.25	3432-224-60103-000	Probation	Standard	12/31/2024
Baird + Driskell Community Planning	1801	12/3/2024	$907.50	3631-249-60301-000	Planning	Standard	12/19/2024
Benefit Coordinators Corporation (BCC)	B0GF2X	12/1/2024	$30,264.90	1001-000-22105-000	No Department	Standard	12/2/2024
Benefit Coordinators Corporation (BCC)	B0GF2X	12/1/2024	$5,599.00	1001-000-22106-000	No Department	Standard	12/2/2024
Benefit Coordinators Corporation (BCC)	B0GF2X	12/1/2024	$313.30	1001-107-60303-000	Auditor	Standard	12/2/2024
Berliner Cohen Attorneys At Law	772202	11/20/2024	$2,875.00	1001-402-60318-000	Behavioral Health	Standard	12/11/2024
Berliner Cohen Attorneys At Law	772202	11/20/2024	$150.00	1001-501-60318-000	Social Services	Standard	12/11/2024
Berliner Cohen Attorneys At Law	772320	11/22/2024	$8,920.00	1001-501-60318-CWS	Social Services	Standard	12/10/2024
Big Sandy Rancheria Band of Western Mono Indians	020901S1019F	12/16/2024	$49,843.24	2830-110-60201-000	Trust and Agency Funds	Standard	12/16/2024
Big Sandy Rancheria Band of Western Mono Indians	0310201123FY24	12/17/2024	$35,991.32	2830-110-60201-000	Trust and Agency Funds	Standard	12/17/2024
Biometrics4all, Inc.	MHHSA0021	12/1/2024	$13.50	1001-507-60431-000	Human Services Administration	Standard	12/19/2024
Black Water Consulting Engineers, Inc.	7442	12/4/2024	$679.00	3487-102-70321-000	Administration	Standard	12/12/2024
Black Water Consulting Engineers, Inc.	7445	12/4/2024	$1,396.00	3450-102-60301-000	Administration	Standard	12/12/2024
Black Water Consulting Engineers, Inc.	7454	12/10/2024	$7,585.00	5578-350-70321-000	Engineering	Standard	12/12/2024
Blackstone GM of Fresno	118072-1	12/10/2024	$1,510.66	7700-170-60131-000	Fleet	Standard	12/10/2024
Blackstone GM of Fresno	118407-1	12/11/2024	$39.84	7700-170-60131-000	Fleet	Standard	12/23/2024
Blackstone GM of Fresno	118407-2	12/12/2024	$42.04	7700-170-60131-000	Fleet	Standard	12/23/2024
Blackstone GM of Fresno	118407-3	12/20/2024	$75.66	7700-170-60131-000	Fleet	Standard	12/23/2024
Blackstone GM of Fresno	118436-1	12/11/2024	$26.61	7700-170-60131-000	Fleet	Standard	12/23/2024
Blackstone GM of Fresno	119372-1	12/18/2024	$174.55	7700-170-60131-000	Fleet	Standard	12/23/2024
BMI Imaging Systems, Inc.	100107	11/27/2024	$271.88	3379-109-60216-000	Assessor/Recorder	Standard	12/9/2024
Bootjack Rental & Feed	182307	11/19/2024	$147.88	1001-216-60153-000	Sheriff	Standard	12/2/2024
Bootjack Rental & Feed	182658	11/25/2024	$396.94	6601-404-60313-000	Solid Waste	Standard	12/6/2024
Bootjack Rental & Feed	182678	11/26/2024	$151.14	1001-216-60153-000	Sheriff	Standard	12/2/2024
Bootjack Rental & Feed	183312	12/10/2024	$1,341.93	3300-300-60153-000	Roads	Standard	12/17/2024
Bootjack Rental & Feed	183946	12/23/2024	$21.01	3300-300-60412-000	Roads	Standard	12/31/2024
Bootjack Rental & Feed	DEC162024LUR-K	12/30/2024	$893.00	3334-402-60501-000	Behavioral Health	Standard	12/30/2024
BOYD, HEIDI	REFUND991101841000012202024	12/20/2024	$89.84	2121-000-22651-000	No Department	Payment request	12/23/2024
Bradley Jouett	EXP000137899144	11/15/2024	($20.65)	1001-000-13301-000	No Department	CalCard	12/9/2024
Bradley Jouett	EXP000137899144	11/15/2024	$20.65	7700-170-60153-000	Fleet	CalCard	12/9/2024
Bradley Jouett	EXP000138889450	11/28/2024	($364.92)	1001-000-13301-000	No Department	CalCard	12/9/2024
Bradley Jouett	EXP000138889450	11/28/2024	$364.92	7700-170-60131-000	Fleet	CalCard	12/9/2024
Bradley Jouett	EXP000139196279	11/30/2024	($9.78)	1001-000-13301-000	No Department	CalCard	12/9/2024
Bradley Jouett	EXP000139196279	11/30/2024	$9.78	7700-170-60131-000	Fleet	CalCard	12/9/2024
Bradley Jouett	EXP000139196285	11/30/2024	($264.24)	1001-000-13301-000	No Department	CalCard	12/9/2024
Bradley Jouett	EXP000139196285	11/30/2024	$264.24	7700-170-60131-000	Fleet	CalCard	12/9/2024
Bradley Jouett	EXP000139946337	12/9/2024	($163.10)	1001-000-13301-000	No Department	CalCard	12/15/2024
Bradley Jouett	EXP000139946337	12/9/2024	$163.10	7700-170-60131-000	Fleet	CalCard	12/15/2024
Bradley Jouett	EXP000139946586	12/11/2024	($183.79)	1001-000-13301-000	No Department	CalCard	12/17/2024
Bradley Jouett	EXP000139946586	12/11/2024	$183.79	7700-170-60153-000	Fleet	CalCard	12/17/2024
Bradley Jouett	EXP000139946592	12/12/2024	($16.94)	1001-000-13301-000	No Department	CalCard	12/17/2024
Bradley Jouett	EXP000139946592	12/12/2024	$16.94	7700-170-60153-000	Fleet	CalCard	12/17/2024
Bradley Jouett	EXP000139946598	12/11/2024	($146.49)	1001-000-13301-000	No Department	CalCard	12/17/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Bradley Jouett	EXP000139946598	12/11/2024	$146.49	7700-170-60213-000	Fleet	CalCard	12/17/2024
Bradley Jouett	EXP000140533667	12/13/2024	($40.40)	1001-000-13301-000	No Department	CalCard	12/30/2024
Bradley Jouett	EXP000140533667	12/13/2024	$40.40	7700-170-60131-000	Fleet	CalCard	12/30/2024
Bradley Jouett	EXP000140533673	12/15/2024	($42.40)	1001-000-13301-000	No Department	CalCard	12/30/2024
Bradley Jouett	EXP000140533673	12/15/2024	$42.40	7700-170-60213-000	Fleet	CalCard	12/30/2024
Bradley Jouett	EXP000140533679	12/15/2024	($104.14)	1001-000-13301-000	No Department	CalCard	12/30/2024
Bradley Jouett	EXP000140533679	12/15/2024	$104.14	7700-170-60153-000	Fleet	CalCard	12/30/2024
Bradley Jouett	EXP000140533685	12/13/2024	($790.00)	1001-000-13301-000	No Department	CalCard	12/30/2024
Bradley Jouett	EXP000140533685	12/13/2024	$790.00	7700-170-60111-000	Fleet	CalCard	12/30/2024
Bradley Jouett	EXP000141073964	12/21/2024	($86.76)	1001-000-13301-000	No Department	CalCard	12/30/2024
Bradley Jouett	EXP000141073964	12/21/2024	$86.76	7700-170-60213-000	Fleet	CalCard	12/30/2024
Bradley Jouett	EXP000141073970	12/21/2024	($204.45)	1001-000-13301-000	No Department	CalCard	12/30/2024
Bradley Jouett	EXP000141073970	12/21/2024	$204.45	7700-170-60155-000	Fleet	CalCard	12/30/2024
Bradley Norlander	11.24.24	11/24/2024	$1,856.25	3454-402-60541-000	Behavioral Health	Standard	12/3/2024
Brand Automotive Service	17912	10/31/2024	$2,195.32	1001-501-60554-CWS	Social Services	Standard	12/11/2024
Brenda Ceja-Hinojosa	EXP000139943265	12/5/2024	$256.95	1001-402-60531-000	Behavioral Health	CalCard	12/15/2024
Brenda Ceja-Hinojosa	EXP000139943265	12/5/2024	($256.95)	1001-000-13301-000	No Department	CalCard	12/15/2024
Brenda Ceja-Hinojosa	EXP000139943268	12/5/2024	$256.95	1001-402-60531-000	Behavioral Health	CalCard	12/15/2024
Brenda Ceja-Hinojosa	EXP000139943268	12/5/2024	($256.95)	1001-000-13301-000	No Department	CalCard	12/15/2024
Brenda McGinty	EXP000139734341	12/6/2024	$53.71	1001-606-60123-000	Library	Payment request	12/11/2024
Brenntag Pacific, Inc.	BPI467073	10/9/2024	$2,192.26	3316-408-60131-000	Plant Operations	Standard	12/4/2024
Brittany Wallace	EXP000138567244	11/21/2024	($24.99)	1001-000-13301-000	No Department	CalCard	12/5/2024
Brittany Wallace	EXP000138567244	11/21/2024	$24.99	1001-501-60524-CWS	Social Services	CalCard	12/5/2024
Brittany Wallace	EXP000139153489	12/3/2024	$24.00	1001-501-60121-CWS	Social Services	Payment request	12/15/2024
Brittany Wallace	EXP000139153489	12/3/2024	$8.00	1001-501-60121-CWS	Social Services	Payment request	12/15/2024
Brittany Wallace	EXP000139153489	12/3/2024	$101.84	1001-501-60123-CWS	Social Services	Payment request	12/15/2024
Brittany Wallace	EXP000139698624	12/3/2024	($222.13)	1001-000-13301-000	No Department	CalCard	12/15/2024
Brittany Wallace	EXP000139698624	12/3/2024	$222.13	1001-501-60122-CWS	Social Services	CalCard	12/15/2024
Bryan Blaine Cooper	DECEMBER2024RENT	12/12/2024	$1,200.00	1001-501-60392-COW	Social Services	Standard	12/12/2024
Bryan Blaine Cooper	JAN2025RENT	12/23/2024	$1,200.00	1001-501-60392-COW	Social Services	Standard	12/23/2024
Bryan Blaine Cooper	NOVEMBER2024RENT	12/12/2024	$1,200.00	1001-501-60392-COW	Social Services	Standard	12/12/2024
Buchalter, A Professional Corporation	1348979	11/20/2024	$561.00	7707-100-60318-000	General Purpose All Departments	Standard	12/16/2024
C&S Auto AG and Truck Parts Inc	261026	11/20/2024	$289.09	7700-170-60131-000	Fleet	Standard	12/17/2024
C&S Auto AG and Truck Parts Inc	261738	11/26/2024	$186.03	7700-170-60131-000	Fleet	Standard	12/2/2024
C&S Auto AG and Truck Parts Inc	262024	12/2/2024	$290.64	7700-170-60131-000	Fleet	Standard	12/2/2024
C&S Auto AG and Truck Parts Inc	262027	12/2/2024	($59.26)	7700-170-60131-000	Fleet	Credit memo	12/2/2024
C&S Auto AG and Truck Parts Inc	262086	12/2/2024	$54.33	7700-170-60131-000	Fleet	Standard	12/6/2024
C&S Auto AG and Truck Parts Inc	262164	12/2/2024	$289.66	7700-170-60131-000	Fleet	Standard	12/6/2024
C&S Auto AG and Truck Parts Inc	262317	12/3/2024	$484.81	7700-170-60131-000	Fleet	Standard	12/6/2024
C&S Auto AG and Truck Parts Inc	262367	12/4/2024	$289.66	7700-170-60131-000	Fleet	Standard	12/6/2024
C&S Auto AG and Truck Parts Inc	262392	12/4/2024	$148.86	7700-170-60131-000	Fleet	Standard	12/6/2024
C&S Auto AG and Truck Parts Inc	262402	12/4/2024	$9.93	7700-170-60131-000	Fleet	Standard	12/6/2024
C&S Auto AG and Truck Parts Inc	262404	12/4/2024	$289.66	7700-170-60131-000	Fleet	Standard	12/6/2024
C&S Auto AG and Truck Parts Inc	262436	12/4/2024	$27.91	7700-170-60153-000	Fleet	Standard	12/6/2024
C&S Auto AG and Truck Parts Inc	262486	12/5/2024	$21.54	7700-170-60153-000	Fleet	Standard	12/6/2024
C&S Auto AG and Truck Parts Inc	262505	12/5/2024	$40.41	7700-170-60153-000	Fleet	Standard	12/9/2024
C&S Auto AG and Truck Parts Inc	262538	12/5/2024	$88.94	7700-170-60131-000	Fleet	Standard	12/5/2024
C&S Auto AG and Truck Parts Inc	262539	12/5/2024	$177.87	7700-170-60131-000	Fleet	Standard	12/5/2024
C&S Auto AG and Truck Parts Inc	262585	12/5/2024	$59.15	7700-170-60131-000	Fleet	Standard	12/6/2024
C&S Auto AG and Truck Parts Inc	262588	12/5/2024	$646.32	7700-170-60131-000	Fleet	Standard	12/9/2024
C&S Auto AG and Truck Parts Inc	262631	12/6/2024	$60.84	7700-170-60131-000	Fleet	Standard	12/9/2024
C&S Auto AG and Truck Parts Inc	262830	12/9/2024	$233.28	7700-170-60131-000	Fleet	Standard	12/10/2024
C&S Auto AG and Truck Parts Inc	262853	12/9/2024	$108.16	7700-170-60131-000	Fleet	Standard	12/9/2024
C&S Auto AG and Truck Parts Inc	262876	12/9/2024	$195.76	7700-170-60131-000	Fleet	Standard	12/10/2024
C&S Auto AG and Truck Parts Inc	262966	12/10/2024	$104.99	7700-170-60131-000	Fleet	Standard	12/12/2024
C&S Auto AG and Truck Parts Inc	262967	12/10/2024	$73.83	7700-170-60131-000	Fleet	Standard	12/12/2024
C&S Auto AG and Truck Parts Inc	262989	12/10/2024	$129.30	7700-170-60131-000	Fleet	Standard	12/12/2024
C&S Auto AG and Truck Parts Inc	263015	12/10/2024	$298.03	7700-170-60131-000	Fleet	Standard	12/12/2024
C&S Auto AG and Truck Parts Inc	263039	12/10/2024	$4.09	7700-170-60131-000	Fleet	Standard	12/12/2024
C&S Auto AG and Truck Parts Inc	263138	12/11/2024	$537.34	7700-170-60131-000	Fleet	Standard	12/12/2024
C&S Auto AG and Truck Parts Inc	263145	12/11/2024	$49.44	7700-170-60131-000	Fleet	Standard	12/14/2024
C&S Auto AG and Truck Parts Inc	263237	12/12/2024	$351.99	7700-170-60131-000	Fleet	Standard	12/12/2024
C&S Auto AG and Truck Parts Inc	263247	12/12/2024	$165.61	7700-170-60131-000	Fleet	Standard	12/13/2024
C&S Auto AG and Truck Parts Inc	263314	12/12/2024	$99.30	7700-170-60153-000	Fleet	Standard	12/14/2024
C&S Auto AG and Truck Parts Inc	263315	12/12/2024	$165.61	7700-170-60131-000	Fleet	Standard	12/13/2024
C&S Auto AG and Truck Parts Inc	263319	12/12/2024	$128.98	7700-170-60131-000	Fleet	Standard	12/14/2024
C&S Auto AG and Truck Parts Inc	263361	12/13/2024	$8.30	7700-170-60131-000	Fleet	Standard	12/14/2024
C&S Auto AG and Truck Parts Inc	263362	12/13/2024	$8.30	7700-170-60131-000	Fleet	Standard	12/14/2024
C&S Auto AG and Truck Parts Inc	263572	12/16/2024	$260.87	7700-170-60131-000	Fleet	Standard	12/16/2024
C&S Auto AG and Truck Parts Inc	263593	12/16/2024	$13.62	7700-170-60131-000	Fleet	Standard	12/17/2024

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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	263596	12/16/2024	$5.81	7700-170-60131-000	Fleet	Standard	12/17/2024
C&S Auto AG and Truck Parts Inc	263666	12/16/2024	$95.90	7700-170-60153-000	Fleet	Standard	12/19/2024
C&S Auto AG and Truck Parts Inc	263705	12/17/2024	$537.34	7700-170-60131-000	Fleet	Standard	12/19/2024
C&S Auto AG and Truck Parts Inc	263739	12/17/2024	$16.38	7700-170-60131-000	Fleet	Standard	12/19/2024
C&S Auto AG and Truck Parts Inc	263748	12/17/2024	$14.16	7700-170-60131-000	Fleet	Standard	12/19/2024
C&S Auto AG and Truck Parts Inc	263768	12/17/2024	($38.79)	7700-170-60131-000	Fleet	Credit memo	12/19/2024
C&S Auto AG and Truck Parts Inc	263769	12/17/2024	($59.26)	7700-170-60131-000	Fleet	Credit memo	12/19/2024
C&S Auto AG and Truck Parts Inc	263946	12/18/2024	$146.98	7700-170-60153-000	Fleet	Standard	12/23/2024
C&S Auto AG and Truck Parts Inc	264557	12/26/2024	$21.16	7700-170-60153-000	Fleet	Standard	12/27/2024
C&S Auto AG and Truck Parts Inc	264630	12/26/2024	$331.22	7700-170-60131-000	Fleet	Standard	12/27/2024
C&S Auto AG and Truck Parts Inc	264663	12/26/2024	$57.05	7700-170-60131-000	Fleet	Standard	12/30/2024
C&S Auto AG and Truck Parts Inc	264680	12/27/2024	$198.22	7700-170-60131-000	Fleet	Standard	12/30/2024
C&S Auto AG and Truck Parts Inc	264895	12/30/2024	($233.28)	7700-170-60131-000	Fleet	Credit memo	12/31/2024
C&S Auto AG and Truck Parts Inc	264987	12/31/2024	$45.60	7700-170-60131-000	Fleet	Standard	12/31/2024
C/O RAYMOND & YVETTE MARKETT	REFUND990102105000122020 24	12/20/2024	$136.62	2121-000-22651-000	No Department	Payment request	12/23/2024
CA State Sheriffs' Association	REG-0139344	12/10/2024	$400.00	1001-216-60111-000	Sheriff	Standard	12/18/2024
CA State Sheriffs' Association	REG-0139345	12/10/2024	$400.00	1001-216-60111-000	Sheriff	Standard	12/18/2024
Cal Fire	173507	12/11/2024	$277,944.77	1001-228-60304-000	Fire	Standard	12/18/2024
Calaveras Healthy Impact Product Solutions	637	10/21/2024	$10,359.89	2830-110-60201-000	Trust and Agency Funds	Standard	12/4/2024
Calaveras Healthy Impact Product Solutions	639	11/5/2024	$14,059.37	2830-110-60201-000	Trust and Agency Funds	Standard	12/17/2024
Calaveras Healthy Impact Product Solutions	643	11/21/2024	$9,220.93	2830-110-60201-000	Trust and Agency Funds	Standard	12/4/2024
Calaveras Healthy Impact Product Solutions	647	12/3/2024	$6,280.12	2830-110-60201-000	Trust and Agency Funds	Standard	12/20/2024
Calaveras Healthy Impact Product Solutions	650	12/23/2024	$9,023.04	2830-110-60201-000	Trust and Agency Funds	Standard	12/26/2024
Caleb Collins	EXP000140325029	12/13/2024	$40.00	1001-216-60121-000	Sheriff	Payment request	12/18/2024
Caleb Collins	EXP000140325029	12/13/2024	$60.00	1001-216-60121-000	Sheriff	Payment request	12/18/2024
Caleb Collins	EXP000140325029	12/13/2024	$120.00	1001-216-60121-000	Sheriff	Payment request	12/18/2024
Caleb Collins	EXP00140325029	12/13/2024	$60.00	1001-216-60121-000	Sheriff	Payment request	12/18/2024
Caleb Collins	EXP000140325029	12/13/2024	$120.00	1001-216-60121-000	Sheriff	Payment request	12/18/2024
Caleb Collins	EXP000140325029	12/13/2024	$40.00	1001-216-60121-000	Sheriff	Payment request	12/18/2024
California Association of Resource Conservation Districts	2024-2025 MEMBERSHIP	12/30/2024	$338.61	2803-110-60201-000	Trust and Agency Funds	Standard	12/30/2024
California Department of Forestry	11302024VICTIMRESTITUTION	11/30/2024	$150.00	2131-000-22678-000	No Department	Standard	12/10/2024
California Department of Social Services	STOP12366	9/24/2024	$19,564.75	1001-501-60519-CWS	Social Services	Standard	12/2/2024
California Energy Commission	12068	11/5/2024	$80,589.96	4771-102-60452-000	Administration	Standard	12/4/2024
California Energy Commission	12068	11/5/2024	$13,521.00	4771-102-60455-000	Administration	Standard	12/4/2024
California Forensic Institution	MPSO012	12/4/2024	$400.00	1001-216-60106-000	Sheriff	Standard	12/9/2024
California State Parks	11302024VICTIMRESTITUTION	11/30/2024	$50.00	2131-000-22678-000	No Department	Standard	12/10/2024
California State Parks	11302024VICTIMRESTITUTION2	11/30/2024	$20.00	2131-000-22678-000	No Department	Standard	12/10/2024
California State Treasurer	GC77201.3 MOE PAYMENT 2ND QUARTER 2025	12/9/2024	$32,902.75	1001-100-60361-000	General Purpose All Departments	Standard	12/9/2024
California State Treasurer	NOVEMBER2024COURTSCASHSTATEMENT	12/16/2024	$24,500.90	2130-000-22902-000	No Department	Standard	12/16/2024
California State Treasurer	NOVEMBER2024COURTSCASHSTATEMENT	12/16/2024	$179.38	2148-000-22651-000	No Department	Standard	12/16/2024
California State Treasurer	NOVEMBER2024COURTSCASHSTATEMENT	12/16/2024	$2,706.73	2148-000-22677-000	No Department	Standard	12/16/2024
California State Treasurer	NOVEMBER2024COURTSCASHSTATEMENT	12/16/2024	$0.02	2149-000-22686-000	No Department	Standard	12/16/2024
California State Treasurer	NOVEMBER2024PROBATIONCASHSTATEMENT	12/11/2024	$13.51	2148-000-22651-000	No Department	Standard	12/11/2024
California State Treasurer	NOVEMBER2024PROBATIONCASHSTATEMENT	12/11/2024	$12.47	2148-000-22677-000	No Department	Standard	12/11/2024
California State Treasurer	NOVEMBER2024PROBATIONCASHSTATEMENT	12/11/2024	$418.50	2132-000-22682-000	No Department	Standard	12/11/2024
California State Treasurer	NOVEMBER2024RECORDERCLERKFEES	12/3/2024	$172.80	2108-000-22615-000	No Department	Standard	12/3/2024
California State Treasurer	NOVEMBER2024RECORDERCLERKFEES	12/3/2024	$2,916.75	2103-000-22642-000	No Department	Standard	12/3/2024
California State Treasurer	NOVEMBER2024RECORDERCLERKFEES	12/3/2024	$8.00	2108-000-22609-000	No Department	Standard	12/3/2024
California State Treasurer	NOVEMBER2024RECORDERCLERKFEES	12/3/2024	$8.00	2108-000-22630-000	No Department	Standard	12/3/2024
California State Treasurer	NOVEMBER2024RECORDERCLERKFEES	12/3/2024	$7.20	2103-000-22637-000	No Department	Standard	12/3/2024
California Traffic Safety Institute	COURTSCASHSTATEMENTNOVEMBER2024	12/16/2024	$914.48	2108-000-22627-000	No Department	Standard	12/16/2024
CalPERS	1002788392	12/3/2024	$153.54	1001-000-22516-000	No Department	Standard	12/3/2024
CalPERS	1002788465	12/3/2024	$13,296.03	1001-000-22522-000	No Department	Standard	12/3/2024
CalPERS	1002789000	12/10/2024	$481,644.73	1001-000-22104-000	No Department	Standard	12/10/2024
CalPERS	1002789000	12/10/2024	$1,155.95	1001-000-22504-000	No Department	Standard	12/10/2024
CalPERS	1002789000	12/10/2024	$198,167.00	7705-100-52209-000	General Purpose All Departments	Standard	12/10/2024
CalPERS	1002794255	12/13/2024	$373,451.11	1001-000-22507-000	No Department	Standard	12/13/2024
CalPERS	1002794255	12/13/2024	$246,952.75	1001-000-22508-000	No Department	Standard	12/13/2024
CalPERS	1002794255	12/13/2024	$1,828.61	1001-000-22509-000	No Department	Standard	12/13/2024
CalPERS	1002800886	12/30/2024	$554,620.34	1001-000-22507-000	No Department	Standard	12/30/2024
Camp Krem	Krem-001	12/11/2024	$500.00	1001-249-60508-000	Planning	Standard	12/16/2024
Campora Propane	8087931	11/23/2024	$487.73	1001-606-60412-000	Library	Standard	12/4/2024
CAPIO	22865	12/24/2024	$275.00	1001-507-60191-000	Human Services Administration	Standard	12/27/2024
CAPSA	FY2425MEMBERSHIP	12/12/2024	$250.00	3432-224-60191-000	Probation	Standard	12/12/2024
CAPSA	JAN2025CONFREG	12/13/2024	$250.00	3432-224-60111-000	Probation	Standard	12/13/2024
CAPSA	JAN2025CONFREG	12/13/2024	$250.00	3401-224-60115-000	Probation	Standard	12/13/2024
Carla Shelton	EXP000139446566	11/22/2024	($441.09)	1001-000-13301-000	No Department	CalCard	12/9/2024
Carla Shelton	EXP000139446566	11/22/2024	$441.09	3432-224-60213-000	Probation	CalCard	12/9/2024
Carla Shelton	EXP000139446623	11/24/2024	($165.00)	1001-000-13301-000	No Department	CalCard	12/11/2024
Carla Shelton	EXP000139446623	11/24/2024	$165.00	3627-224-60131-000	Probation	CalCard	12/11/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Carla Shelton	EXP000139446632	11/28/2024	($36.70)	1001-000-13301-000	No Department	CalCard	12/11/2024
Carla Shelton	EXP000139446632	11/28/2024	$36.70	3434-224-60201-000	Probation	CalCard	12/11/2024
Carla Shelton	EXP000139446648	11/29/2024	($80.10)	1001-000-13301-000	No Department	CalCard	12/11/2024
Carla Shelton	EXP000139446648	11/29/2024	$80.10	1001-223-60521-000	Juvenile Detention	CalCard	12/11/2024
Carla Shelton	EXP000139446666	12/4/2024	($350.57)	1001-000-13301-000	No Department	CalCard	12/11/2024
Carla Shelton	EXP000139446666	12/4/2024	$266.30	3432-224-60201-000	Probation	CalCard	12/11/2024
Carla Shelton	EXP000139446666	12/4/2024	$84.27	3434-224-60201-000	Probation	CalCard	12/11/2024
Carla Shelton	EXP000140617833	12/14/2024	($185.54)	1001-000-13301-000	No Department	CalCard	12/30/2024
Carla Shelton	EXP000140617833	12/14/2024	$152.92	3417-224-60201-000	Probation	CalCard	12/30/2024
Carla Shelton	EXP000140617833	12/14/2024	$32.62	3417-224-60201-000	Probation	CalCard	12/30/2024
Carla Shelton	EXP000140971791	12/19/2024	($101.27)	1001-000-13301-000	No Department	CalCard	12/30/2024
Carla Shelton	EXP000140971791	12/19/2024	$101.27	1001-224-60213-000	Probation	CalCard	12/30/2024
Carla Shelton	EXP000140971799	12/18/2024	($44.26)	1001-000-13301-000	No Department	CalCard	12/30/2024
Carla Shelton	EXP000140971799	12/18/2024	$21.44	3417-224-60201-000	Probation	CalCard	12/30/2024
Carla Shelton	EXP000140971799	12/18/2024	$22.82	3417-224-60201-000	Probation	CalCard	12/30/2024
Carolyn Coder	EXP000137899263	11/7/2024	($39.95)	1001-000-13301-000	No Department	CalCard	12/2/2024
Carolyn Coder	EXP000137899263	11/7/2024	$39.95	1001-457-60111-000	Environmental Health	CalCard	12/2/2024
Castech Pest Services	48663	11/27/2024	$75.00	1001-216-60301-000	Sheriff	Standard	12/17/2024
Castech Pest Services	48665	11/27/2024	$85.00	1001-216-60301-000	Sheriff	Standard	12/17/2024
Castech Pest Services	48666	11/27/2024	$200.00	1001-216-60301-000	Sheriff	Standard	12/17/2024
Castech Pest Services	48667	11/27/2024	$39.90	3341-519-60307-000	Adults and Aging	Standard	12/13/2024
Castech Pest Services	48667	11/27/2024	($39.90)	3341-519-60307-000	Adults and Aging	Standard	12/13/2024
Castech Pest Services	48667	11/27/2024	$39.90	3341-519-60307-000	Adults and Aging	Standard	12/13/2024
Castech Pest Services	48667	11/27/2024	($39.90)	3341-519-60307-000	Adults and Aging	Standard	12/13/2024
Castech Pest Services	48667	11/27/2024	$39.90	3341-519-60307-000	Adults and Aging	Standard	12/13/2024
Castech Pest Services	48667	11/27/2024	$39.90	3341-519-60307-CON	Adults and Aging	Standard	12/13/2024
Castech Pest Services	48667	11/27/2024	($39.90)	3341-519-60307-CON	Adults and Aging	Standard	12/13/2024
Castech Pest Services	48667	11/27/2024	$39.90	3341-519-60307-CON	Adults and Aging	Standard	12/13/2024
Castech Pest Services	48667	11/27/2024	($39.90)	3341-519-60307-CON	Adults and Aging	Standard	12/13/2024
Castech Pest Services	48667	11/27/2024	$39.90	3341-519-60307-CON	Adults and Aging	Standard	12/13/2024
Castech Pest Services	48667	11/27/2024	$15.20	3341-519-60307-CTW	Adults and Aging	Standard	12/13/2024
Castech Pest Services	48667	11/27/2024	($15.20)	3341-519-60307-CTW	Adults and Aging	Standard	12/13/2024
Castech Pest Services	48667	11/27/2024	$15.20	3341-519-60307-CTW	Adults and Aging	Standard	12/13/2024
Castech Pest Services	48667	11/27/2024	($15.20)	3341-519-60307-CTW	Adults and Aging	Standard	12/13/2024
Castech Pest Services	48667	11/27/2024	$15.20	3341-519-60307-CTW	Adults and Aging	Standard	12/13/2024
Castech Pest Services	48668	11/27/2024	$125.00	1001-220-60301-000	Adult Detention	Standard	12/17/2024
Caterpillar Financial Svcs. Corp.	36257820	11/29/2024	$2,695.41	6601-404-60453-000	Solid Waste	Standard	12/16/2024
Caterpillar Financial Svcs. Corp.	36257820	11/29/2024	$739.88	6601-404-60454-000	Solid Waste	Standard	12/16/2024
Catherine Ann Collamer	2024GE2	12/9/2024	$180.00	1001-121-60153-000	Elections	Standard	12/9/2024
Catherine Ann Collamer	2024GE2	12/9/2024	$39.13	1001-121-60153-000	Elections	Standard	12/9/2024
Catherine M Chase-Lopez	EXP000138889493	11/22/2024	($29.32)	1001-000-13301-000	No Department	CalCard	12/2/2024
Catherine M Chase-Lopez	EXP000138889493	11/22/2024	$29.32	1001-212-60213-000	District Attorney	CalCard	12/2/2024
Catherine M Chase-Lopez	EXP000138889501	11/24/2024	($239.20)	1001-000-13301-000	No Department	CalCard	12/2/2024
Catherine M Chase-Lopez	EXP000138889501	11/24/2024	$239.20	1001-212-60213-000	District Attorney	CalCard	12/2/2024
Catherine M Chase-Lopez	EXP000139698109	12/4/2024	($32.61)	1001-000-13301-000	No Department	CalCard	12/11/2024
Catherine M Chase-Lopez	EXP000139698109	12/4/2024	$32.61	1001-212-60213-000	District Attorney	CalCard	12/11/2024
Catherine M Chase-Lopez	EXP000139936795	12/8/2024	($28.91)	1001-000-13301-000	No Department	CalCard	12/12/2024
Catherine M Chase-Lopez	EXP000139936795	12/8/2024	$28.91	1001-212-60213-000	District Attorney	CalCard	12/12/2024
Catherine M Chase-Lopez	EXP000139946627	12/11/2024	($16.30)	1001-000-13301-000	No Department	CalCard	12/16/2024
Catherine M Chase-Lopez	EXP000139946627	12/11/2024	$16.30	1001-212-60213-000	District Attorney	CalCard	12/16/2024
Catherine M Chase-Lopez	EXP000140549185	12/14/2024	($56.50)	1001-000-13301-000	No Department	CalCard	12/30/2024
Catherine M Chase-Lopez	EXP000140549185	12/14/2024	$56.50	1001-212-60213-000	District Attorney	CalCard	12/30/2024
Catherine M Chase-Lopez	EXP000140549530	12/17/2024	($44.38)	1001-000-13301-000	No Department	CalCard	12/30/2024
Catherine M Chase-Lopez	EXP000140549530	12/17/2024	$44.38	1001-212-60213-000	District Attorney	CalCard	12/30/2024
Catherine M Chase-Lopez	EXP000140971766	12/18/2024	($48.92)	1001-000-13301-000	No Department	CalCard	12/30/2024
Catherine M Chase-Lopez	EXP000140971766	12/18/2024	$48.92	1001-212-60213-000	District Attorney	CalCard	12/30/2024
Catherine M Chase-Lopez	EXP000140971770	12/20/2024	($16.59)	1001-000-13301-000	No Department	CalCard	12/30/2024
Catherine M Chase-Lopez	EXP000140971770	12/20/2024	$16.59	1001-212-60213-000	District Attorney	CalCard	12/30/2024
Catherine M Chase-Lopez	EXP000140971979	12/19/2024	$7.60	1001-000-13301-000	No Department	CalCard	12/30/2024
Catherine M Chase-Lopez	EXP000140971979	12/19/2024	($7.60)	1001-212-60213-000	District Attorney	CalCard	12/30/2024
Catherine M Chase-Lopez	EXP000141523910	12/24/2024	($22.47)	1001-000-13301-000	No Department	CalCard	12/30/2024
Catherine M Chase-Lopez	EXP000141523910	12/24/2024	$22.47	1001-212-60213-000	District Attorney	CalCard	12/30/2024
CCBSA	2123	11/22/2024	$500.00	1001-101-60191-000	Board Of Supervisors	Standard	12/20/2024
CDW Government, Inc.	AB43W4N	11/7/2024	$1,335.39	3487-102-60421-000	Administration	Standard	12/16/2024
CDW Government, Inc.	AB4KM9D	11/5/2024	$1,015.73	3442-220-60421-000	Adult Detention	Standard	12/3/2024
CDW Government, Inc.	AB5N63X	11/13/2024	$1,553.48	1001-228-60421-000	Fire	Standard	12/3/2024
CDW Government, Inc.	AB5TU4P	11/14/2024	$235.40	3300-300-60421-000	Roads	Standard	12/12/2024
CDW Government, Inc.	AB5TU4P	11/14/2024	($235.40)	3300-300-60421-000	Roads	Standard	12/12/2024
CDW Government, Inc.	AB5TU4P	11/14/2024	$296.91	3300-300-60421-000	Roads	Standard	12/12/2024
CDW Government, Inc.	AB5TU4P	11/14/2024	$235.40	1001-350-60421-000	Engineering	Standard	12/12/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
CDW Government, Inc.	AB5TU4P	11/14/2024	($235.40)	1001-350-60421-000	Engineering	Standard	12/12/2024
CDW Government, Inc.	AB5TU4P	11/14/2024	$296.91	1001-350-60421-000	Engineering	Standard	12/12/2024
CDW Government, Inc.	AB5ZY2M	11/14/2024	$202.47	3300-300-60421-000	Roads	Standard	12/12/2024
CDW Government, Inc.	AB5ZY2M	11/14/2024	$202.47	1001-350-60421-000	Engineering	Standard	12/12/2024
CDW Government, Inc.	AB65Y4T	11/24/2024	$407.68	3442-220-60421-000	Adult Detention	Standard	12/3/2024
CDW Government, Inc.	AB7A86E	11/26/2024	$2,383.54	3442-220-60421-000	Adult Detention	Standard	12/3/2024
CDW Government, Inc.	AB7JF1N	11/27/2024	$1,027.94	3487-102-60421-000	Administration	Standard	12/16/2024
CDW Government, Inc.	SJ04417	7/16/2024	$1,655.91	3451-402-60421-000	Behavioral Health	Standard	12/13/2024
CDW Government, Inc.	SJ74337	7/17/2024	$1,655.91	3451-402-60421-000	Behavioral Health	Standard	12/13/2024
Cedar Avenue Recycling and Transfer	0001057388	11/30/2024	$7,334.65	6601-404-60313-000	Solid Waste	Standard	12/4/2024
Celeste Freeman	12072024	12/7/2024	$275.00	3635-606-60301-000	Library	Standard	12/9/2024
Celestial Roofing INC	24-39488	12/16/2024	$124.00	6600-236-47203-000	Building	Payment request	12/16/2024
Center Point Large Print	2138455	12/3/2024	$47.25	1001-606-60153-000	Library	Standard	12/24/2024
Center Point Large Print	2138455	12/3/2024	$4.13	1001-606-60153-000	Library	Standard	12/24/2024
Center Point Large Print	2138455	12/3/2024	($4.13)	1001-000-20101-000	No Department	Standard	12/24/2024
Central Coast Energy Services, Inc.	INVS24-751	12/1/2024	$1,089.00	3334-402-60431-000	Behavioral Health	Standard	12/30/2024
Central Valley Forensic Nursing Specialists	1769	11/30/2024	$2,400.00	1001-216-60301-000	Sheriff	Standard	12/9/2024
Central Valley Toxicology Inc.	337375	9/19/2024	$175.00	3387-216-60181-000	Sheriff	Standard	12/3/2024
Central Valley Toxicology Inc.	337959	10/28/2024	$428.00	3387-216-60181-000	Sheriff	Standard	12/19/2024
Central Valley Toxicology Inc.	337960	10/28/2024	$75.00	3387-216-60181-000	Sheriff	Standard	12/19/2024
Central Valley Toxicology Inc.	338116	11/5/2024	$175.00	3387-216-60181-000	Sheriff	Standard	12/27/2024
Central Valley Toxicology Inc.	338175	11/8/2024	$175.00	3387-216-60181-000	Sheriff	Standard	12/27/2024
Central Valley Trucking	259080	11/18/2024	$2,120.63	3300-300-60156-000	Roads	Standard	12/10/2024
Central Valley Trucking	259827	12/2/2024	$1,001.59	3300-300-60156-000	Roads	Standard	12/17/2024
Charles Watson	EXP000141512240	11/5/2024	$95.51	3300-300-60101-000	Roads	Payment request	12/1/2024
CHARLES, JOANN, TR	REFUND9901016110001220202 4	12/20/2024	$1,015.20	2121-000-22651-000	No Department	Payment request	12/23/2024
CHARLES, JOANN, TR	REFUND9911016110001220202 4	12/20/2024	$2,455.30	2121-000-22651-000	No Department	Payment request	12/23/2024
Charm-Tex, Inc.	0387279-IN	12/11/2024	$134.90	1001-220-60215-000	Adult Detention	Standard	12/17/2024
Charm-Tex, Inc.	0387279-IN	12/11/2024	$11.80	1001-220-60215-000	Adult Detention	Standard	12/17/2024
Charm-Tex, Inc.	0387279-IN	12/11/2024	($11.80)	1001-000-20101-000	No Department	Standard	12/17/2024
Chase's Foothill Petroleum	16019	11/30/2024	$142.68	6601-404-60441-000	Solid Waste	Standard	12/11/2024
Chase's Foothill Petroleum	16020	11/30/2024	$29.90	1001-228-60441-000	Fire	Standard	12/6/2024
Chase's Foothill Petroleum	16048	11/30/2024	$3,401.29	7700-170-60131-000	Fleet	Standard	12/6/2024
Chase's Foothill Petroleum	16049	11/30/2024	$191.83	7700-170-60131-000	Fleet	Standard	12/6/2024
Chase's Foothill Petroleum	16758	11/30/2024	$464.38	3300-300-60131-000	Roads	Standard	12/10/2024
Chase's Foothill Petroleum	16760	11/30/2024	$1,025.64	7700-170-60131-000	Fleet	Standard	12/6/2024
Chase's Foothill Petroleum	16785	11/30/2024	$255.43	3300-300-60131-000	Roads	Standard	12/10/2024
Chase's Foothill Petroleum	16821	12/6/2024	$1,802.21	3322-408-60441-RMA	Plant Operations	Standard	12/18/2024
Chase's Foothill Petroleum	36947	11/30/2024	$49.38	7700-170-60411-000	Fleet	Standard	12/6/2024
Chase's Foothill Petroleum	37081	12/11/2024	$2,009.10	7700-170-60131-000	Fleet	Standard	12/12/2024
Chase's Foothill Petroleum	CL016419	11/30/2024	$162.34	1001-101-60441-000	Board Of Supervisors	Standard	12/9/2024
Chase's Foothill Petroleum	CL016419	11/30/2024	$109.41	1001-115-60441-000	Human Resources	Standard	12/9/2024
Chase's Foothill Petroleum	CL016420	11/30/2024	$53.56	1001-235-60441-000	Agricultural Commissioner	Standard	12/9/2024
Chase's Foothill Petroleum	CL016420	11/30/2024	$61.17	1001-235-60441-000	Agricultural Commissioner	Standard	12/9/2024
Chase's Foothill Petroleum	CL016420	11/30/2024	$451.76	1001-235-60441-000	Agricultural Commissioner	Standard	12/9/2024
Chase's Foothill Petroleum	CL016421	11/30/2024	$79.61	1001-109-60441-000	Assessor/Recorder	Standard	12/9/2024
Chase's Foothill Petroleum	CL016423	11/30/2024	$55.95	1001-317-60441-000	Surveyor	Standard	12/11/2024
Chase's Foothill Petroleum	CL016423	11/30/2024	$551.16	1001-350-60441-000	Engineering	Standard	12/11/2024
Chase's Foothill Petroleum	CL016424	11/30/2024	$281.41	1001-212-60441-000	District Attorney	Standard	12/5/2024
Chase's Foothill Petroleum	CL016424	11/30/2024	$106.58	3215-215-60441-MVW	Victim Witness	Standard	12/5/2024
Chase's Foothill Petroleum	CL016425	11/30/2024	$3,014.21	1001-128-60441-000	Facility Maintenance	Standard	12/9/2024
Chase's Foothill Petroleum	CL016426	11/30/2024	$253.82	1001-608-60441-000	UC Cooperative Extension	Standard	12/5/2024
Chase's Foothill Petroleum	CL016427	11/30/2024	$3,791.98	1001-228-60441-000	Fire	Standard	12/6/2024
Chase's Foothill Petroleum	CL016428	11/30/2024	$175.60	7700-170-60441-000	Fleet	Standard	12/6/2024
Chase's Foothill Petroleum	CL016429	11/30/2024	$56.51	1001-121-60441-000	Elections	Standard	12/6/2024
Chase's Foothill Petroleum	CL016430	11/30/2024	$234.90	1001-501-60441-000	Social Services	Standard	12/11/2024
Chase's Foothill Petroleum	CL016430	11/30/2024	$185.61	1001-402-60441-000	Behavioral Health	Standard	12/11/2024
Chase's Foothill Petroleum	CL016430	11/30/2024	$3,628.16	1001-507-60441-000	Human Services Administration	Standard	12/11/2024
Chase's Foothill Petroleum	CL016430	11/30/2024	$166.89	1001-457-60441-000	Environmental Health	Standard	12/11/2024
Chase's Foothill Petroleum	CL016430	11/30/2024	$263.52	3334-402-60441-000	Behavioral Health	Standard	12/11/2024
Chase's Foothill Petroleum	CL016430	11/30/2024	$293.62	3341-519-60441-000	Adults and Aging	Standard	12/11/2024
Chase's Foothill Petroleum	CL016430	11/30/2024	$2,467.89	6606-505-60441-000	Transit	Standard	12/11/2024
Chase's Foothill Petroleum	CL016431	11/30/2024	$175.59	1001-249-60441-000	Planning	Standard	12/9/2024
Chase's Foothill Petroleum	CL016432	11/30/2024	$1,112.82	6616-408-60441-000	Plant Operations	Standard	12/4/2024
Chase's Foothill Petroleum	CL016433	11/30/2024	$191.50	1001-224-60441-000	Probation	Standard	12/9/2024
Chase's Foothill Petroleum	CL016433	11/30/2024	$521.96	3432-224-60441-000	Probation	Standard	12/9/2024
Chase's Foothill Petroleum	CL016433	11/30/2024	$66.82	3434-224-60441-000	Probation	Standard	12/9/2024
Chase's Foothill Petroleum	CL016433	11/30/2024	$38.65	1001-223-60441-000	Juvenile Detention	Standard	12/9/2024
Chase's Foothill Petroleum	CL016433	11/30/2024	$151.30	3417-224-60441-000	Probation	Standard	12/9/2024
Chase's Foothill Petroleum	CL016434	11/30/2024	$64.07	1001-350-60441-000	Engineering	Standard	12/12/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Chase's Foothill Petroleum	CL016434	11/30/2024	$96.41	1001-304-60441-000	Public Works Administration	Standard	12/12/2024
Chase's Foothill Petroleum	CL016435	11/30/2024	$10,289.07	3300-300-60441-000	Roads	Standard	12/10/2024
Chase's Foothill Petroleum	CL016436	11/30/2024	$1,086.57	1001-220-60441-000	Adult Detention	Standard	12/5/2024
Chase's Foothill Petroleum	CL016436	11/30/2024	$10,608.78	1001-216-60441-000	Sheriff	Standard	12/5/2024
Chase's Foothill Petroleum	CL016436	11/30/2024	$1,059.59	1001-216-60441-000	Sheriff	Standard	12/5/2024
Chase's Foothill Petroleum	CL016436	11/30/2024	$99.63	1001-216-60441-000	Sheriff	Standard	12/5/2024
Chase's Foothill Petroleum	CL016436	11/30/2024	$247.16	1001-216-60441-000	Sheriff	Standard	12/5/2024
Chase's Foothill Petroleum	CL016436	11/30/2024	$276.19	1001-216-60441-000	Sheriff	Standard	12/5/2024
Chase's Foothill Petroleum	CL016436	11/30/2024	$186.48	1001-216-60441-000	Sheriff	Standard	12/5/2024
Chase's Foothill Petroleum	CL016436	11/30/2024	$37.78	1001-216-60441-000	Sheriff	Standard	12/5/2024
Chase's Foothill Petroleum	CL016436	11/30/2024	$373.97	1001-216-60441-000	Sheriff	Standard	12/5/2024
Chase's Foothill Petroleum	CL016436	11/30/2024	$1,112.07	1001-216-60441-000	Sheriff	Standard	12/5/2024
Chase's Foothill Petroleum	CL016437	11/30/2024	$730.14	1001-219-60441-000	Boating Safety	Standard	12/5/2024
Chase's Foothill Petroleum	CL016438	11/30/2024	$2,270.85	6601-404-60441-000	Solid Waste	Standard	12/11/2024
Chase's Foothill Petroleum	CL016439	11/30/2024	$35.96	1001-151-60441-000	Technical Services	Standard	12/11/2024
Cheryl Berg	122724	12/17/2024	$4,208.75	3635-606-60301-000	Library	Standard	12/19/2024
Cheryl Berg	121724ESL	12/17/2024	$1,662.50	3634-606-60301-000	Library	Standard	12/19/2024
Cheryl Berg	REIMBSUPPLIES07102024	7/10/2024	$89.99	3635-606-60201-000	Library	Standard	12/19/2024
Cheryl Berg	REIMBSUPPLIES09032024	9/3/2024	$10.86	3635-606-60153-000	Library	Standard	12/19/2024
Cheryl Berg	REIMBSUPPLIES10182024	10/18/2024	$156.24	3635-606-60153-000	Library	Standard	12/19/2024
Christina Rizzonelli	EXP000138640044	11/11/2024	($62.73)	1001-000-13301-000	No Department	CalCard	12/5/2024
Christina Rizzonelli	EXP000138640044	11/11/2024	$62.73	1001-220-60545-000	Adult Detention	CalCard	12/5/2024
Christina Rizzonelli	EXP000138640052	11/13/2024	($119.52)	1001-000-13301-000	No Department	CalCard	12/5/2024
Christina Rizzonelli	EXP000138640052	11/13/2024	$119.52	1001-220-60545-000	Adult Detention	CalCard	12/5/2024
Christopher Freitas	EXP000139446675	11/24/2024	($14.52)	1001-000-13301-000	No Department	CalCard	12/9/2024
Christopher Freitas	EXP000139446675	11/24/2024	$14.52	1001-235-60191-000	Agricultural Commissioner	CalCard	12/9/2024
Christopher Freitas	EXP000140281191	12/9/2024	$14.52	1001-000-13301-000	No Department	CalCard	12/17/2024
Christopher Freitas	EXP000140281191	12/9/2024	($14.52)	1001-235-60191-000	Agricultural Commissioner	CalCard	12/17/2024
Cindy Johnson	EXP000139087414	12/2/2024	$8.69	1001-107-60214-000	Auditor	Payment request	12/5/2024
CivicPlus LLC	318654	12/27/2024	$5,743.27	1001-701-60431-000	Parks And Recreation	Standard	12/27/2024
Clark Pest Control	36591733	12/12/2024	$176.00	1001-507-60301-000	Human Services Administration	Standard	12/19/2024
Classic Property Management	JAN25RENT	12/1/2024	$1,681.00	1001-115-60392-000	Human Resources	Standard	12/2/2024
Classic Property Management	JAN25RENT	12/1/2024	$3,362.00	1001-151-60392-000	Technical Services	Standard	12/2/2024
Claudia Radonic	EXP000138644894	11/25/2024	($353.82)	1001-000-13301-000	No Department	CalCard	12/9/2024
Claudia Radonic	EXP000138644894	11/25/2024	$353.82	1001-402-60533-000	Behavioral Health	CalCard	12/9/2024
Claudia Radonic	EXP000138644901	11/26/2024	$65.24	1001-402-60531-000	Behavioral Health	CalCard	12/9/2024
Claudia Radonic	EXP000138644901	11/26/2024	($65.24)	1001-000-13301-000	No Department	CalCard	12/9/2024
CLERE Inc.	112549	11/4/2024	$10,306.25	2825-110-60201-000	Trust and Agency Funds	Standard	12/16/2024
CLERE Inc.	112553	12/16/2024	$9,568.00	2825-110-60201-000	Trust and Agency Funds	Standard	12/16/2024
Coarsegold Family Chiropractic	5469238	11/13/2024	$250.00	3300-300-60181-000	Roads	Standard	12/31/2024
Coast Biomedical Equipment LLC	0029982-IN	12/11/2024	$116.00	7707-100-60103-000	General Purpose All Departments	Standard	12/16/2024
Coast Hardware Do It Best	A320398375	10/4/2024	$44.09	1001-128-60131-000	Facility Maintenance	Standard	12/11/2024
Coast Hardware Do It Best	A320400621	11/14/2024	$54.35	1001-216-60213-000	Sheriff	Standard	12/9/2024
Coast Hardware Do It Best	A320401626	12/2/2024	$6.51	1001-128-60132-000	Facility Maintenance	Standard	12/3/2024
Coast Hardware Do It Best	A320401698	12/3/2024	$17.38	1001-235-60422-000	Agricultural Commissioner	Standard	12/3/2024
Coast Hardware Do It Best	A320401750	12/4/2024	$68.47	3300-300-60155-000	Roads	Standard	12/10/2024
Coast Hardware Do It Best	A320401750	12/4/2024	$68.47	3300-300-60153-000	Roads	Standard	12/10/2024
Coast Hardware Do It Best	A320401750	12/4/2024	($68.47)	3300-300-60153-000	Roads	Standard	12/10/2024
Coast Hardware Do It Best	A320401765	12/4/2024	$10.86	1001-128-60132-000	Facility Maintenance	Standard	12/6/2024
Coast Hardware Do It Best	A320401766	12/4/2024	$56.53	1001-216-60422-000	Sheriff	Standard	12/27/2024
Coast Hardware Do It Best	A320401926	12/6/2024	$2.71	1001-507-60213-000	Human Services Administration	Standard	12/9/2024
Coast Hardware Do It Best	A320402100	12/10/2024	$34.32	1001-235-60312-000	Agricultural Commissioner	Standard	12/10/2024
Coast Hardware Do It Best	A320402236	12/12/2024	$39.76	7700-170-60131-000	Fleet	Standard	12/12/2024
Coast Hardware Do It Best	A320402488	12/16/2024	$24.11	1001-228-60155-000	Fire	Standard	12/16/2024
Coast Hardware Do It Best	A320402646	12/19/2024	$54.81	3300-300-60153-000	Roads	Standard	12/31/2024
Coast Hardware Do It Best	A320403021	12/26/2024	$18.48	3300-300-60153-000	Roads	Standard	12/31/2024
Coast Hardware Do It Best	A320403088	12/27/2024	$13.68	1001-216-60422-000	Sheriff	Standard	12/30/2024
Coast Hardware Do It Best	A320403104	12/27/2024	$39.14	7700-170-60153-000	Fleet	Standard	12/30/2024
Coast Hardware Do It Best	A320403328	12/31/2024	$48.93	3300-300-60153-000	Roads	Standard	12/31/2024
Coast Hardware Do It Best	B320307467	10/8/2024	$31.07	1001-216-60215-000	Sheriff	Standard	12/9/2024
Coast Hardware Do It Best	B320308227	10/22/2024	$8.25	1001-216-60213-000	Sheriff	Standard	12/9/2024
Coast Hardware Do It Best	B320310019	11/26/2024	$17.39	1001-128-60132-000	Facility Maintenance	Standard	12/4/2024
Coast Hardware Do It Best	B320310103	11/29/2024	$34.79	1001-216-60422-000	Sheriff	Standard	12/3/2024
Coast Hardware Do It Best	B320310266	12/2/2024	$56.48	1001-128-60132-000	Facility Maintenance	Standard	12/3/2024
Coast Hardware Do It Best	B320310384	12/4/2024	$26.08	1001-128-60132-000	Facility Maintenance	Standard	12/6/2024
Coast Hardware Do It Best	B320310694	12/9/2024	$81.55	1001-608-60153-000	UC Cooperative Extension	Standard	12/9/2024
Coast Hardware Do It Best	B320310708	12/9/2024	$69.56	1001-128-60215-000	Facility Maintenance	Standard	12/12/2024
Coast Hardware Do It Best	B320310722	12/10/2024	$16.29	1001-219-60422-000	Boating Safety	Standard	12/17/2024
Coast Hardware Do It Best	B320311090	12/16/2024	$50.70	1001-128-60131-000	Facility Maintenance	Standard	12/18/2024
Coast Hardware Do It Best	US20001966	11/5/2024	$195.62	3322-408-60131-WAT	Plant Operations	Standard	12/11/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Coastline Equipment	1193559	12/5/2024	$298.70	7700-170-60131-000	Fleet	Standard	12/13/2024
Colantuono, Highsmith & Whatley, Pc	62345	10/5/2024	$1,764.00	3487-102-60301-000	Administration	Standard	12/26/2024
Colantuono, Highsmith & Whatley, Pc	62345	10/5/2024	($1,764.00)	3487-102-60301-000	Administration	Standard	12/26/2024
Colantuono, Highsmith & Whatley, Pc	62345	10/5/2024	$1,764.00	3487-102-60301-000	Administration	Standard	12/26/2024
Combs Printing & Advertising	14459	12/7/2024	$195.79	1001-501-60213-COW	Social Services	Standard	12/18/2024
Combs Printing & Advertising	14465	12/14/2024	$126.92	1001-216-60213-000	Sheriff	Standard	12/17/2024
Community Digital, Inc	2644	12/2/2024	$75.00	3385-401-60381-000	Health Division	Standard	12/3/2024
Community Digital, Inc	2644	12/2/2024	$75.00	3427-401-60381-000	Health Division	Standard	12/3/2024
Community Services & Development	CSD24BREFUND	12/11/2024	$3,068.06	3334-402-46042-000	Behavioral Health	Standard	12/11/2024
Community Services & Development	CSD24BREFUND	12/11/2024	$1,667.80	3334-402-46042-000	Behavioral Health	Standard	12/11/2024
Community Services & Development	CSD24BREFUND	12/11/2024	$2,965.90	3334-402-46042-000	Behavioral Health	Standard	12/11/2024
Community Services & Development	CSD24BREFUND	12/11/2024	$1,946.92	3334-402-46042-000	Behavioral Health	Standard	12/11/2024
Community Services & Development	CSD24BREFUND	12/11/2024	$11,470.00	3334-402-46042-000	Behavioral Health	Standard	12/11/2024
Community Social Model Advocates, Inc.	2096	11/30/2024	$10,583.76	1001-403-60543-000	Alcohol And Drug	Standard	12/6/2024
Community Social Model Advocates, Inc.	2097	11/30/2024	$417.78	1001-403-60543-000	Alcohol And Drug	Standard	12/6/2024
Compass RV LLC	INV/2024/00218	12/3/2024	$1,604.24	1001-501-60532-APS	Social Services	Standard	12/30/2024
Conifer Communications	3749-20241128-1	11/28/2024	$69.95	1001-701-60411-000	Parks And Recreation	Standard	12/9/2024
Conifer Communications	6459-20241203-1	12/3/2024	$95.00	1001-216-60411-000	Sheriff	Standard	12/3/2024
Conifer Communications	6947-20241122-1	11/22/2024	$49.95	2850-110-60411-5SC	Trust and Agency Funds	Standard	12/2/2024
Conifer Communications	9793-20241207-1	12/7/2024	$69.95	3300-300-60411-000	Roads	Standard	12/10/2024
Consor North America, Inc	N13M191CA.00-58	10/31/2024	$465.37	5512-350-70311-000	Engineering	Standard	12/2/2024
Consor North America, Inc	N13M192CA.00-57	11/15/2024	$1,032.56	5512-350-70311-000	Engineering	Standard	12/30/2024
Consor North America, Inc	N14M193CA.00-58	10/31/2024	$393.61	5512-350-70311-000	Engineering	Standard	12/2/2024
Consor North America, Inc	N14M194CA.00-54	10/31/2024	$4,528.20	5512-350-70311-000	Engineering	Standard	12/2/2024
Consor North America, Inc	N14M195CA.00-43	10/31/2024	$3,774.04	5512-350-70311-000	Engineering	Standard	12/2/2024
CONTRERAS, VALEN, JR	REFUND99010169900012202024	12/20/2024	$351.54	2121-000-22651-000	No Department	Payment request	12/23/2024
CONTRERAS, VALEN, JR	REFUND99110169900012202024	12/20/2024	$352.10	2121-000-22651-000	No Department	Payment request	12/23/2024
Cooks Communications	64318	11/7/2024	$194,679.57	3442-220-70211-000	Adult Detention	Standard	12/10/2024
Core Business Interiors	33080	12/5/2024	$1,567.21	7707-100-60421-000	General Purpose All Departments	Standard	12/5/2024
Core Business Interiors	33081	12/5/2024	$2,230.09	7707-100-60421-000	General Purpose All Departments	Standard	12/5/2024
Core Business Interiors	33126	12/13/2024	$1,569.21	7707-100-60421-000	General Purpose All Departments	Standard	12/16/2024
Core Business Interiors	33127	12/13/2024	$756.08	7707-100-60421-000	General Purpose All Departments	Standard	12/16/2024
Core Business Interiors	33128	12/13/2024	$522.40	1001-113-60213-000	County Counsel	Standard	12/16/2024
Correctcare-Integrated Health,Inc.	MARIPOSA-0924	9/30/2024	$130.73	1001-220-60181-000	Adult Detention	Standard	12/18/2024
Correctcare-Integrated Health,Inc.	MARIPOSA-1024	10/31/2024	$125.51	1001-220-60181-000	Adult Detention	Standard	12/18/2024
Corrina M Miranda	EXP000138644723	11/27/2024	($2.50)	1001-249-60201-000	Planning	CalCard	12/5/2024
Corrina M Miranda	EXP000138644723	11/27/2024	($0.25)	1001-249-60201-000	Planning	CalCard	12/5/2024
Corrina M Miranda	EXP000138644723	11/27/2024	$0.25	1001-249-60201-000	Planning	CalCard	12/5/2024
Corrina M Miranda	EXP000138644723	11/27/2024	$2.50	6600-236-60201-000	Building	CalCard	12/5/2024
Corrina M Miranda	EXP000138644723	11/27/2024	$4.00	6600-236-60201-000	Building	CalCard	12/5/2024
Corrina M Miranda	EXP000138644723	11/27/2024	$2.50	6600-236-60201-000	Building	CalCard	12/5/2024
Corrina M Miranda	EXP000138644723	11/27/2024	$2.50	6600-236-60201-000	Building	CalCard	12/5/2024
Corrina M Miranda	EXP000138644723	11/27/2024	($2.50)	6600-236-60201-000	Building	CalCard	12/5/2024
Corrina M Miranda	EXP000138644723	11/27/2024	($0.25)	6600-236-60201-000	Building	CalCard	12/5/2024
Corrina M Miranda	EXP000138644723	11/27/2024	$2.50	6600-236-60201-000	Building	CalCard	12/5/2024
Corrina M Miranda	EXP000138644723	11/27/2024	$0.25	6600-236-60201-000	Building	CalCard	12/5/2024
Corrina M Miranda	EXP000138644723	11/27/2024	($4.00)	6600-236-60201-000	Building	CalCard	12/5/2024
Corrina M Miranda	EXP000138644723	11/27/2024	($2.50)	6600-236-60201-000	Building	CalCard	12/5/2024
Corrina M Miranda	EXP000138644723	11/27/2024	$2.50	6600-236-60201-000	Building	CalCard	12/5/2024
Corrina M Miranda	EXP000138644723	11/27/2024	$2.50	6600-236-60201-000	Building	CalCard	12/5/2024
Corrina M Miranda	EXP000138644723	11/27/2024	$0.25	6600-236-60201-000	Building	CalCard	12/5/2024
Corrina M Miranda	EXP000138644723	11/27/2024	($7.75)	1001-000-13301-000	No Department	CalCard	12/5/2024
Corrina M Miranda	EXP000138644726	11/14/2024	$100.00	6600-236-60191-000	Building	CalCard	12/5/2024
Corrina M Miranda	EXP000138644726	11/14/2024	$1,106.45	6600-236-60122-000	Building	CalCard	12/5/2024
Corrina M Miranda	EXP000138644726	11/14/2024	($2,116.30)	1001-000-13301-000	No Department	CalCard	12/5/2024
Corrina M Miranda	EXP000138644726	11/14/2024	$489.85	6600-236-60213-000	Building	CalCard	12/5/2024
Corrina M Miranda	EXP000138644726	11/14/2024	$420.00	6600-236-60111-000	Building	CalCard	12/5/2024
Courtney P Morrow	EXP000139153679	11/12/2024	$19.99	1001-108-60214-000	Treasurer/Tax Collector	CalCard	12/5/2024
Courtney P Morrow	EXP000139153679	11/12/2024	($19.99)	1001-000-13301-000	No Department	CalCard	12/5/2024
Courtney P Morrow	EXP000139153686	11/27/2024	($43.73)	1001-000-13301-000	No Department	CalCard	12/5/2024
Courtney P Morrow	EXP000139153686	11/27/2024	$43.73	1001-108-60213-000	Treasurer/Tax Collector	CalCard	12/5/2024
Courtney P Morrow	EXP000139153692	11/15/2024	$250.00	1001-108-60214-000	Treasurer/Tax Collector	CalCard	12/5/2024
Courtney P Morrow	EXP000139153692	11/15/2024	($250.00)	1001-000-13301-000	No Department	CalCard	12/5/2024
Courtney P Morrow	EXP000139153697	11/15/2024	($43.73)	1001-000-13301-000	No Department	CalCard	12/5/2024
Courtney P Morrow	EXP000139153697	11/15/2024	$43.73	1001-108-60213-000	Treasurer/Tax Collector	CalCard	12/5/2024
Courtney P Morrow	EXP000140972402	12/11/2024	($250.00)	1001-000-13301-000	No Department	CalCard	12/30/2024
Courtney P Morrow	EXP000140972402	12/11/2024	$250.00	1001-121-60214-000	Elections	CalCard	12/30/2024
Courtney P Morrow	EXP000140972410	12/20/2024	$30.62	1001-121-60121-000	Elections	CalCard	12/30/2024
Courtney P Morrow	EXP000140972410	12/20/2024	($30.62)	1001-000-13301-000	No Department	CalCard	12/30/2024
Courtney P Morrow	EXP000140972416	12/20/2024	($250.00)	1001-000-13301-000	No Department	CalCard	12/30/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Courtney P Morrow	EXP000140972416	12/20/2024	$250.00	1001-121-60214-000	Elections	CalCard	12/30/2024
Courtney P Morrow	EXP000140972422	12/12/2024	($19.99)	1001-000-13301-000	No Department	CalCard	12/30/2024
Courtney P Morrow	EXP000140972422	12/12/2024	$19.99	1001-121-60214-000	Elections	CalCard	12/30/2024
Courtney P Morrow	EXP000140972428	12/13/2024	($43.73)	1001-000-13301-000	No Department	CalCard	12/30/2024
Courtney P Morrow	EXP000140972428	12/13/2024	$43.73	1001-108-60213-000	Treasurer/Tax Collector	CalCard	12/30/2024
Courtney P Morrow	EXP000140972434	12/16/2024	($250.00)	1001-000-13301-000	No Department	CalCard	12/30/2024
Courtney P Morrow	EXP000140972434	12/16/2024	$250.00	1001-121-60214-000	Elections	CalCard	12/30/2024
Courtney P Morrow	EXP000140972440	12/16/2024	($1,700.00)	1001-000-13301-000	No Department	CalCard	12/30/2024
Courtney P Morrow	EXP000140972440	12/16/2024	$1,700.00	3390-108-60214-000	Treasurer/Tax Collector	CalCard	12/30/2024
Courtney P Morrow	EXP000140972446	12/18/2024	$80.00	1001-108-60121-000	Treasurer/Tax Collector	CalCard	12/30/2024
Courtney P Morrow	EXP000140972446	12/18/2024	($80.00)	1001-000-13301-000	No Department	CalCard	12/30/2024
Courtney P Morrow	EXP000140972454	12/19/2024	$63.81	1001-121-60121-000	Elections	CalCard	12/30/2024
Courtney P Morrow	EXP000140972454	12/19/2024	($63.81)	1001-000-13301-000	No Department	CalCard	12/30/2024
Courtney P Morrow	EXP000140972460	12/20/2024	$612.39	1001-121-60122-000	Elections	CalCard	12/30/2024
Courtney P Morrow	EXP000140972460	12/20/2024	($612.39)	1001-000-13301-000	No Department	CalCard	12/30/2024
Courtney P Morrow	EXP000140972468	12/20/2024	$612.39	1001-121-60122-000	Elections	CalCard	12/30/2024
Courtney P Morrow	EXP000140972468	12/20/2024	($612.39)	1001-000-13301-000	No Department	CalCard	12/30/2024
Courtney P Morrow	EXP000140972478	12/20/2024	$649.93	1001-121-60122-000	Elections	CalCard	12/30/2024
Courtney P Morrow	EXP000140972478	12/20/2024	($649.93)	1001-000-13301-000	No Department	CalCard	12/30/2024
Courtney P Morrow	EXP000141074072	12/20/2024	$74.00	1001-121-60121-000	Elections	CalCard	12/30/2024
Courtney P Morrow	EXP000141074072	12/20/2024	($74.00)	1001-000-13301-000	No Department	CalCard	12/30/2024
Courtney P Morrow	EXP000141074328	12/18/2024	$140.00	1001-121-60121-000	Elections	CalCard	12/30/2024
Courtney P Morrow	EXP000141074328	12/18/2024	($140.00)	1001-000-13301-000	No Department	CalCard	12/30/2024
Courtney P Morrow	EXP000141074336	12/20/2024	$16.00	1001-121-60122-000	Elections	CalCard	12/30/2024
Courtney P Morrow	EXP000141074336	12/20/2024	($16.00)	1001-000-13301-000	No Department	CalCard	12/30/2024
CPS Hr Consulting	BSCC-INV14270	11/30/2024	$538.10	1001-216-60106-000	Sheriff	Standard	12/19/2024
Craig M Charman	EXP000138535426	11/20/2024	$48.00	1001-216-60121-000	Sheriff	Payment request	12/2/2024
Craig M Charman	EXP000138535426	11/20/2024	$96.00	1001-216-60121-000	Sheriff	Payment request	12/2/2024
Craig M Charman	EXP000138535426	11/20/2024	$32.00	1001-216-60121-000	Sheriff	Payment request	12/2/2024
Craig M Charman	EXP000141523951	12/23/2024	($1,518.11)	1001-000-13301-000	No Department	CalCard	12/30/2024
Craig M Charman	EXP000141523951	12/23/2024	$1,518.11	1001-219-60131-000	Boating Safety	CalCard	12/30/2024
Crestwood Behavioral Health Inc	20240901	10/3/2024	$2,160.00	1001-402-60544-000	Behavioral Health	Standard	12/3/2024
Crestwood Behavioral Health Inc	20241101	12/1/2024	$2,160.00	1001-402-60544-000	Behavioral Health	Standard	12/17/2024
Crisis Support Services	2024-25/05	11/30/2024	$1,078.00	1001-402-60519-000	Behavioral Health	Standard	12/11/2024
Crisis Support Services	2024-25/05	11/30/2024	$1,078.00	1001-402-60519-000	Behavioral Health	Standard	12/11/2024
Crisis Support Services	2024-25/05	11/30/2024	$269.50	3536-402-60519-000	Behavioral Health	Standard	12/11/2024
Crisis Support Services	2024-25/05	11/30/2024	$269.50	3536-402-60519-000	Behavioral Health	Standard	12/11/2024
Crystina McNally	EXP000139300672	11/22/2024	($23.00)	1001-000-13301-000	No Department	CalCard	12/9/2024
Crystina McNally	EXP000139300672	11/22/2024	$23.00	1001-207-60111-000	Child Support Services	CalCard	12/9/2024
CSG Consultants, Inc.	B241986	12/3/2024	$1,385.00	6600-236-60301-000	Building	Standard	12/3/2024
Cuevas Distributing	936462	12/3/2024	$103.43	3341-519-60524-CON	Adults and Aging	Standard	12/5/2024
Cuevas Distributing	936462	12/3/2024	$48.67	3341-519-60524-CTW	Adults and Aging	Standard	12/5/2024
Cuevas Distributing	936496	12/6/2024	$55.08	3341-519-60524-CON	Adults and Aging	Standard	12/12/2024
Cuevas Distributing	936496	12/6/2024	$25.92	3341-519-60524-CTW	Adults and Aging	Standard	12/12/2024
Cuevas Distributing	936584	12/10/2024	$47.12	3341-519-60524-CON	Adults and Aging	Standard	12/12/2024
Cuevas Distributing	936584	12/10/2024	$22.18	3341-519-60524-CTW	Adults and Aging	Standard	12/12/2024
D & D Pest Control	0574061	11/19/2024	$80.00	2850-110-60307-5AD	Trust and Agency Funds	Standard	12/2/2024
D & D Pest Control	0574061	11/19/2024	($80.00)	2850-110-60307-5AD	Trust and Agency Funds	Standard	12/2/2024
D & D Pest Control	0574061	11/19/2024	$40.00	2850-110-60307-5AD	Trust and Agency Funds	Standard	12/2/2024
D & D Pest Control	0575641	12/16/2024	$80.00	2850-110-60307-5AD	Trust and Agency Funds	Standard	12/16/2024
D & D Pest Control	0575641	12/16/2024	($80.00)	2850-110-60307-5AD	Trust and Agency Funds	Standard	12/16/2024
D & D Pest Control	0575641	12/16/2024	$40.00	2850-110-60307-5AD	Trust and Agency Funds	Standard	12/16/2024
Dana Hallett	12122024	12/12/2024	$50.00	3411-501-60509-000	Social Services	Standard	12/13/2024
Dana Tafoya	Stipend10/1/2023-9/30/2024	12/4/2024	$340.00	1001-228-60104-000	Fire	Standard	12/16/2024
Dana Tafoya	Stipend10/1/2023-9/30/2024	12/4/2024	$0.00	1001-102-60104-000	Administration	Standard	12/16/2024
Danielle Bondshu	EXP000139946419	11/22/2024	$1,224.70	1001-101-60122-000	Board Of Supervisors	CalCard	12/1/2024
Danielle Bondshu	EXP000139946419	11/22/2024	$1,071.76	1001-101-60122-000	Board Of Supervisors	CalCard	12/1/2024
Danielle Bondshu	EXP000139946419	11/22/2024	$367.83	1001-101-60123-000	Board Of Supervisors	Payment request	12/1/2024
Danielle Bondshu	EXP000139946419	11/22/2024	$48.00	1001-101-60121-000	Board Of Supervisors	Payment request	12/1/2024
Danielle Bondshu	EXP000139946419	11/22/2024	$72.00	1001-101-60121-000	Board Of Supervisors	Payment request	12/1/2024
Danielle Bondshu	EXP000139946419	11/22/2024	$32.00	1001-101-60121-000	Board Of Supervisors	Payment request	12/1/2024
Danielle Bondshu	EXP000139946419	11/22/2024	($2,296.46)	1001-000-13301-000	No Department	CalCard	12/1/2024
Danielle Bondshu	EXP000139946458	12/2/2024	($350.00)	1001-000-13301-000	No Department	CalCard	12/15/2024
Danielle Bondshu	EXP000139946458	12/2/2024	$25.00	1001-101-60201-000	Board Of Supervisors	CalCard	12/15/2024
Danielle Bondshu	EXP000139946458	12/2/2024	$325.00	1001-101-60201-000	Board Of Supervisors	CalCard	12/15/2024
Danielle Bondshu	EXP000140325423	12/17/2024	$10.00	1001-101-60102-000	Board Of Supervisors	CalCard	12/30/2024
Danielle Bondshu	EXP000140325423	12/17/2024	$63.76	1001-101-60102-000	Board Of Supervisors	CalCard	12/30/2024
Danielle Bondshu	EXP000140325423	12/17/2024	$63.99	1001-101-60102-000	Board Of Supervisors	CalCard	12/30/2024
Danielle Bondshu	EXP000140325423	12/17/2024	($137.75)	1001-000-13301-000	No Department	CalCard	12/30/2024
Danielle Bondshu	EXP000141073752	12/18/2024	$269.16	1001-101-60102-000	Board Of Supervisors	CalCard	12/30/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Danielle Bondshu	EXP000141073752	12/18/2024	($269.16)	1001-000-13301-000	No Department	CalCard	12/30/2024
Darlene E. Miles	12122024	12/12/2024	$50.00	3411-501-60509-PAU	Social Services	Standard	12/13/2024
Darrell Edward Smith	EXP000139840594	12/12/2024	$24.00	3417-224-60121-000	Probation	Payment request	12/16/2024
David A. Thorpe	STIPEND10/1/2023-9/30/2024	11/28/2024	$890.00	1001-228-60104-000	Fire	Standard	12/9/2024
David A. Thorpe	STIPEND10/1/2023-9/30/2024	11/28/2024	$0.00	1001-102-60104-000	Administration	Standard	12/9/2024
Davis Guest Home, Inc.	112024	11/1/2024	$12,582.63	1001-402-60542-000	Behavioral Health	Standard	12/10/2024
Davis Guest Home, Inc.	120124	12/1/2024	$52,755.00	1001-402-60543-000	Behavioral Health	Standard	12/10/2024
Davis Guest Home, Inc.	112024IH	11/19/2024	$792.24	1001-402-60542-000	Behavioral Health	Standard	12/3/2024
DE HARO, JAVIER & GRASIELA	REFUND990101668000122020 24	12/20/2024	$78.26	2121-000-22651-000	No Department	Payment request	12/23/2024
DE HARO, JAVIER & GRASIELA	REFUND991101668000122020 24	12/20/2024	$253.54	2121-000-22651-000	No Department	Payment request	12/23/2024
Deaf and Hard of Hearing S.C.	56545	10/31/2024	$450.00	1001-402-60301-000	Behavioral Health	Standard	12/3/2024
Dearborn Life Insurance Company	NOV24	11/29/2024	$259.75	1001-000-22506-000	No Department	Standard	12/2/2024
Dearborn Life Insurance Company	DEC24	12/30/2024	$610.39	1001-000-22506-000	No Department	Standard	12/30/2024
DEERWOOD CORP	02135001400012172024	12/17/2024	$672.47	2167-000-22651-000	No Department	Payment request	12/17/2024
DEERWOOD CORP	02135001900012172024	12/17/2024	$311.75	2167-000-22651-000	No Department	Payment request	12/17/2024
Deni Smith	12/6/24MEETING	12/6/2024	$50.00	1001-249-60509-000	Planning	Standard	12/9/2024
Deni Smith	12/6/24MEETING	12/6/2024	$10.25	1001-249-60509-000	Planning	Standard	12/9/2024
Denise Collins	EXP000138305773	11/19/2024	$14.33	1001-402-60524-000	Behavioral Health	CalCard	12/5/2024
Denise Collins	EXP000138305773	11/19/2024	($14.33)	1001-000-13301-000	No Department	CalCard	12/5/2024
Denise Collins	EXP000138889467	11/22/2024	$5.94	1001-402-60545-000	Behavioral Health	CalCard	12/9/2024
Denise Collins	EXP000138889467	11/22/2024	($5.94)	1001-000-13301-000	No Department	CalCard	12/9/2024
Denise Collins	EXP000138889475	11/25/2024	$15.96	1001-402-60524-000	Behavioral Health	CalCard	12/5/2024
Denise Collins	EXP000138889475	11/25/2024	($15.96)	1001-000-13301-000	No Department	CalCard	12/5/2024
Denise Collins	EXP000139943588	12/11/2024	$20.87	1001-402-60524-000	Behavioral Health	CalCard	12/18/2024
Denise Collins	EXP000139943588	12/11/2024	($20.87)	1001-000-13301-000	No Department	CalCard	12/18/2024
Dennis M. Lagutaris	STIPEND10/1/2023-9/30/2024	11/24/2024	$460.00	1001-228-60104-000	Fire	Standard	12/2/2024
Dennis M. Lagutaris	STIPEND10/1/2023-9/30/2024	11/24/2024	$0.00	1001-102-60104-000	Administration	Standard	12/2/2024
Dennis Price	RENTASSISTANCE5221BJAN2025	12/18/2024	$800.00	1001-528-60534-HDA	Employment and Community Services	Standard	12/19/2024
Dennis Price	RENTASSISTANCE5221JAN2025	12/18/2024	$1,200.00	1001-528-60534-HDA	Employment and Community Services	Standard	12/19/2024
Dennis Xiong	XWS241203	12/3/2024	$150.00	2850-110-60301-5AD	Trust and Agency Funds	Standard	12/4/2024
Department of Justice	781286	12/4/2024	$224.00	1001-402-60106-000	Behavioral Health	Standard	12/18/2024
Department of Justice	781286	12/4/2024	$192.00	1001-507-60106-000	Human Services Administration	Standard	12/18/2024
Department of Justice	781286	12/4/2024	$64.00	3341-519-60106-000	Adults and Aging	Standard	12/18/2024
Department of Justice	781286	12/4/2024	$352.00	3411-501-60516-000	Social Services	Standard	12/18/2024
Department of Justice	781286	12/4/2024	$64.00	1001-501-60106-000	Social Services	Standard	12/18/2024
Department of Justice	781286	12/4/2024	$32.00	1001-401-60106-000	Health Division	Standard	12/18/2024
Department of Social Services	22380858509042024	9/4/2024	$484.00	2850-110-60213-5SC	Trust and Agency Funds	Standard	12/4/2024
Department of the Treasury	270473712108375	12/2/2024	$398,524.74	1001-000-22512-000	No Department	Standard	12/2/2024
Department of the Treasury	270473712108375	12/2/2024	$97,502.86	1001-000-22513-000	No Department	Standard	12/2/2024
Department of the Treasury	270473712108375	12/2/2024	$287,106.54	1001-000-22510-000	No Department	Standard	12/2/2024
Department of the Treasury	270474490666534	12/9/2024	$368.18	1001-000-22512-000	No Department	Standard	12/9/2024
Department of the Treasury	270474490666534	12/9/2024	$86.10	1001-000-22513-000	No Department	Standard	12/9/2024
Department of the Treasury	270474490666534	12/9/2024	$70.67	1001-000-22510-000	No Department	Standard	12/9/2024
Department of the Treasury	270475924380585	12/24/2024	$643.66	1001-000-22512-000	No Department	Standard	12/24/2024
Department of the Treasury	270475924380585	12/24/2024	$2,752.16	1001-000-22513-000	No Department	Standard	12/24/2024
Department of the Treasury	270475924380585	12/24/2024	$4,669.46	1001-000-22510-000	No Department	Standard	12/24/2024
Department of the Treasury	27047515148245 18	12/16/2024	$16.28	1001-000-22513-000	No Department	Standard	12/16/2024
Deputy Sheriff's Association	NOV24	11/29/2024	$3,951.70	1001-000-22534-000	No Department	Standard	12/2/2024
Deputy Sheriff's Association	DEC24	12/30/2024	$3,951.70	1001-000-22534-000	No Department	Standard	12/30/2024
Descor Mariposa, LLC	JAN2025RENT	12/23/2024	$117,341.23	1001-507-60392-000	Human Services Administration	Standard	12/23/2024
DFM ASSOCIATES	49946	12/1/2024	$1,500.00	1001-121-60431-000	Elections	Standard	12/5/2024
Dina Garrett	EXP000140618010	12/12/2024	($226.82)	1001-000-13301-000	No Department	CalCard	12/30/2024
Dina Garrett	EXP000140618010	12/12/2024	$226.82	3644-402-60508-000	Behavioral Health	CalCard	12/30/2024
Dina Garrett	EXP000140618178	12/12/2024	($22.10)	1001-000-13301-000	No Department	CalCard	12/30/2024
Dina Garrett	EXP000140618178	12/12/2024	$22.10	3644-402-60508-000	Behavioral Health	CalCard	12/30/2024
DLT Solutions LLC	SI665063	8/23/2024	$1,560.49	1001-151-60431-000	Technical Services	Standard	12/5/2024
DLT Solutions LLC	SI674984	11/13/2024	$1,560.49	1001-151-60431-000	Technical Services	Standard	12/10/2024
Donald T Rumfelt	EXP000137693297	11/1/2024	($44.00)	1001-000-13402-000	No Department	Payment request	12/11/2024
Donald T Rumfelt	EXP000137693297	11/1/2024	$24.00	1001-216-60121-000	Sheriff	Payment request	12/11/2024
Donald T Rumfelt	EXP000137693297	11/1/2024	$12.00	1001-216-60121-000	Sheriff	Payment request	12/11/2024
Donald T Rumfelt	EXP000137693297	11/1/2024	$8.00	1001-216-60121-000	Sheriff	Payment request	12/11/2024
Donn & Company	3229	12/2/2024	$1,750.00	7706-100-60245-000	General Purpose All Departments	Standard	12/3/2024
Don's Mobile Glass, Inc.	IMER635094	12/19/2024	$350.00	7700-170-60314-000	Fleet	Standard	12/20/2024
Dunn-Edwards Corporation	2190A06809	12/9/2024	$191.94	1001-128-60132-000	Facility Maintenance	Standard	12/12/2024
E&E Transport LLC	004	12/21/2024	$5,000.00	1001-501-60536-CWS	Social Services	Standard	12/30/2024
E&E Transport LLC	005	12/21/2024	$450.00	1001-501-60536-CWS	Social Services	Standard	12/30/2024
E&E Transport LLC	006	12/21/2024	$1,500.00	1001-501-60536-CWS	Social Services	Standard	12/30/2024
Eastern Research Group, Inc.	6981132	11/5/2024	$10,972.50	2825-110-60201-000	Trust and Agency Funds	Standard	12/16/2024
Edify Advocacy Services for IEP's	131	12/10/2024	$1,012.50	1001-402-60508-000	Behavioral Health	Standard	12/10/2024
Eduardo C Leanos	EXP000139303178	12/5/2024	$25.18	1001-501-60621-CWS	Social Services	Payment request	12/9/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
El Dorado Septic Service, Inc.	102759	11/27/2024	$265.00	1001-128-60307-000	Facility Maintenance	Standard	12/3/2024
El Dorado Septic Service, Inc.	102759	11/27/2024	($265.00)	1001-128-60307-000	Facility Maintenance	Standard	12/3/2024
El Dorado Septic Service, Inc.	102759	11/27/2024	$265.00	1001-128-60307-000	Facility Maintenance	Standard	12/3/2024
El Dorado Septic Service, Inc.	102784	12/2/2024	$400.00	1001-128-60307-000	Facility Maintenance	Standard	12/6/2024
El Dorado Septic Service, Inc.	102784	12/2/2024	($400.00)	1001-128-60307-000	Facility Maintenance	Standard	12/6/2024
El Dorado Septic Service, Inc.	102784	12/2/2024	$400.00	1001-128-60307-000	Facility Maintenance	Standard	12/6/2024
Elena Garcia	EXP000140135879	12/9/2024	($31.85)	1001-000-13301-000	No Department	CalCard	12/18/2024
Elena Garcia	EXP000140135879	12/9/2024	$31.85	1001-220-60545-000	Adult Detention	CalCard	12/18/2024
Elias Arre	EXP000139446514	12/8/2024	$124.47	1001-507-60101-000	Human Services Administration	Payment request	12/12/2024
Elias Christopher Ruiz	24-CV-0012276	12/12/2024	$500.00	7707-100-60318-000	General Purpose All Departments	Standard	12/16/2024
Elite Uniforms	JJ2W1562	11/27/2024	$255.46	1001-216-60101-000	Sheriff	Standard	12/2/2024
Elite Uniforms	JJ2W1644	12/16/2024	$347.97	1001-216-60101-000	Sheriff	Standard	12/27/2024
Elite Uniforms	JJ2W1656	12/23/2024	$259.79	1001-216-60101-000	Sheriff	Standard	12/30/2024
Elite Uniforms	JJ2W1657	12/23/2024	$990.63	1001-216-60101-000	Sheriff	Standard	12/30/2024
Elk Grove Auto Group	465235	12/2/2024	$87,116.21	7702-170-70411-000	Fleet	Standard	12/26/2024
Employment Development Dept	8113935	12/2/2024	$33,802.65	1001-000-22514-000	No Department	Standard	12/2/2024
Employment Development Dept	8113935	12/2/2024	$118,854.35	1001-000-22511-000	No Department	Standard	12/2/2024
Employment Development Dept	8123619	12/9/2024	$29.76	1001-000-22511-000	No Department	Standard	12/9/2024
Employment Development Dept	8134146	12/16/2024	$6.18	1001-000-22514-000	No Department	Standard	12/16/2024
Employment Development Dept	8145601	12/24/2024	$1,868.18	1001-000-22514-000	No Department	Standard	12/24/2024
Employment Development Dept	8145601	12/24/2024	($1,868.18)	1001-000-22514-000	No Department	Standard	12/24/2024
Employment Development Dept	8145601	12/24/2024	$83.17	1001-000-22514-000	No Department	Standard	12/26/2024
Employment Development Dept	8145601	12/24/2024	$1,785.01	1001-000-22511-000	No Department	Standard	12/26/2024
ENA Healthcare Services, LLC	INV138256	11/30/2024	$70.72	1001-402-60411-000	Behavioral Health	Standard	12/30/2024
ENA Healthcare Services, LLC	INV138256	11/30/2024	$70.72	1001-402-60411-000	Behavioral Health	Standard	12/30/2024
ENA Healthcare Services, LLC	INV138257	11/30/2024	$195.45	1001-402-60411-000	Behavioral Health	Standard	12/20/2024
ENA Healthcare Services, LLC	INV138257	11/30/2024	$195.44	1001-402-60411-000	Behavioral Health	Standard	12/20/2024
ENA Healthcare Services, LLC	INV138407	11/30/2024	$81.19	1001-402-60411-000	Behavioral Health	Standard	12/11/2024
ENA Healthcare Services, LLC	INV138407	11/30/2024	$81.19	1001-402-60411-000	Behavioral Health	Standard	12/11/2024
Engineered Fire Systems, Inc.- do not use	21943	12/1/2024	$125.00	1001-228-60301-000	Fire	Standard	12/16/2024
Enoven Truck Body & Equipment	90323	11/30/2024	$15,376.16	7704-300-70411-000	Roads	Standard	12/6/2024
Enterprise Fm Trust	FBN5206260	12/5/2024	$13,010.69	1001-216-60391-000	Sheriff	Standard	12/18/2024
Equifax Information Services, LLC	2063398439	12/7/2024	$50.21	1001-216-60431-000	Sheriff	Standard	12/18/2024
Erica Jonson	EXP000139300211+1	12/2/2024	($246.65)	1001-000-13301-000	No Department	CalCard	12/30/2024
Erica Jonson	EXP000139300211+1	12/2/2024	$246.65	3337-402-60518-000	Behavioral Health	CalCard	12/30/2024
Erica Merceds McAfee	EXP000139300712	12/2/2024	($159.92)	1001-000-13301-000	No Department	CalCard	12/11/2024
Erica Merceds McAfee	EXP000139300712	12/2/2024	$159.92	1001-220-60545-000	Adult Detention	CalCard	12/11/2024
Erick Hanneman	EXP000136347245	11/5/2024	($444.79)	1001-000-13301-000	No Department	CalCard	12/9/2024
Erick Hanneman	EXP000136347245	11/5/2024	$444.79	3334-000-12301-000	No Department	CalCard	12/9/2024
Erick Hanneman	EXP000138304942	11/22/2024	$48.00	6606-505-60121-000	Transit	Payment request	12/5/2024
Erick Hanneman	EXP000138304942	11/22/2024	$24.00	6606-505-60121-000	Transit	Payment request	12/5/2024
Erick Hanneman	EXP000138304942	11/22/2024	$16.00	6606-505-60121-000	Transit	Payment request	12/5/2024
Erick Hanneman	EXP000138304942	11/22/2024	$109.34	6606-505-60123-000	Transit	Payment request	12/5/2024
Erick Hanneman	EXP000138304942	11/22/2024	($197.34)	1001-000-13402-000	No Department	Payment request	12/5/2024
Erick Hanneman	EXP000138304942	11/22/2024	($1,600.00)	1001-000-13301-000	No Department	CalCard	12/5/2024
Erick Hanneman	EXP000138304942	11/22/2024	$1,600.00	6606-505-60111-000	Transit	CalCard	12/5/2024
Erick Hanneman	EXP000138305033	11/20/2024	($1,017.36)	1001-000-13301-000	No Department	CalCard	12/5/2024
Erick Hanneman	EXP000138305033	11/20/2024	$1,002.81	3334-402-60519-000	Behavioral Health	CalCard	12/5/2024
Erick Hanneman	EXP000138305033	11/20/2024	$14.55	3334-402-60519-000	Behavioral Health	CalCard	12/5/2024
Erick Hanneman	EXP000139445830	11/29/2024	($213.14)	1001-000-13301-000	No Department	CalCard	12/9/2024
Erick Hanneman	EXP000139445830	11/29/2024	$213.14	6606-505-60155-000	Transit	CalCard	12/9/2024
Erick Hanneman	EXP000139734914	12/4/2024	($781.77)	1001-000-13301-000	No Department	CalCard	12/11/2024
Erick Hanneman	EXP000139734914	12/4/2024	$781.77	3334-402-60519-000	Behavioral Health	CalCard	12/11/2024
Erick Hanneman	EXP000139734966	12/3/2024	($1,572.83)	1001-000-13301-000	No Department	CalCard	12/11/2024
Erick Hanneman	EXP000139734966	12/3/2024	$191.39	3334-402-60519-000	Behavioral Health	CalCard	12/11/2024
Erick Hanneman	EXP000139734966	12/3/2024	$1,013.41	3334-402-60519-000	Behavioral Health	CalCard	12/11/2024
Erick Hanneman	EXP000139734966	12/3/2024	$151.54	3334-402-60519-000	Behavioral Health	CalCard	12/11/2024
Erick Hanneman	EXP000139734966	12/3/2024	$216.49	3334-402-60519-000	Behavioral Health	CalCard	12/11/2024
ERx Plus Professional Corporation	CAX.10379204	8/22/2024	$704.40	1001-220-60181-000	Adult Detention	Standard	12/18/2024
ERx Plus Professional Corporation	CAX.10380685	9/6/2024	$1,136.40	1001-220-60181-000	Adult Detention	Standard	12/18/2024
ERx Plus Professional Corporation	CAX10379345	8/24/2024	$1,000.40	1001-220-60181-000	Adult Detention	Standard	12/18/2024
Eugene Action	NOV24SERVICE	11/30/2024	$11,670.00	1001-206-60318-000	Indigent Defense	Standard	12/2/2024
Evergreen Counseling	ILP102024	11/3/2024	$2,156.36	1001-501-60519-ILP	Social Services	Standard	12/10/2024
Evergreen Counseling	SMI112024	12/4/2024	$8,823.75	1001-402-60541-000	Behavioral Health	Standard	12/17/2024
Evergreen Counseling	SMI112024	12/4/2024	$2,488.75	1001-402-60541-000	Behavioral Health	Standard	12/17/2024
ExpertPay Child Support	EXPERTPAYDECEMBER2024	12/31/2024	$6,120.39	1001-000-22517-000	No Department	Standard	12/31/2024
Fehr & Peers	181159	12/12/2024	$1,576.32	3033-307-60311-000	Local Transportation	Standard	12/12/2024
Fehr & Peers	181193	12/11/2024	$3,810.21	3033-307-60311-000	Local Transportation	Standard	12/16/2024
Felicia Mitchell	EXP000139174373	11/26/2024	($146.64)	1001-000-13301-000	No Department	CalCard	12/5/2024
Felicia Mitchell	EXP000139174373	11/26/2024	$110.84	6600-236-60213-000	Building	CalCard	12/5/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Felicia Mitchell	EXP000139174373	11/26/2024	$35.80	6600-236-60213-000	Building	CalCard	12/5/2024
Ferguson Enterprises, LLC	0020015	12/11/2024	$395.12	1001-128-60131-000	Facility Maintenance	Standard	12/19/2024
Ferguson Enterprises, LLC	0020015	12/11/2024	($395.12)	1001-128-60131-000	Facility Maintenance	Standard	12/19/2024
Ferguson Enterprises, LLC	0020015	12/11/2024	$197.56	6601-404-60132-000	Solid Waste	Standard	12/19/2024
Ferguson Enterprises, LLC	0020015	12/11/2024	$197.56	6610-303-60132-000	Airport Operations	Standard	12/19/2024
Ferguson Enterprises, LLC	5458839	10/1/2024	$119.18	1001-216-60132-000	Sheriff	Standard	12/27/2024
Fidel Garcia Jr.	18885112924	11/29/2024	$103.49	1001-206-60318-000	Indigent Defense	Standard	12/16/2024
Fidel Garcia Jr.	18885112924	11/29/2024	$869.00	1001-206-60318-000	Indigent Defense	Standard	12/16/2024
Foster Ace Hardware	220888	11/15/2024	$12.16	3322-408-60131-SEW	Plant Operations	Standard	12/9/2024
Foster Ace Hardware	221128	11/26/2024	$10.76	1001-128-60132-000	Facility Maintenance	Standard	12/4/2024
Foster Ace Hardware	221140	11/27/2024	$21.62	1001-128-60132-000	Facility Maintenance	Standard	12/3/2024
Foster Ace Hardware	221153	11/27/2024	$27.38	1001-128-60132-000	Facility Maintenance	Standard	12/3/2024
Foster Ace Hardware	221160	11/27/2024	$29.35	1001-128-60132-000	Facility Maintenance	Standard	12/3/2024
Foster Ace Hardware	221201	12/4/2024	$30.43	6601-404-60215-000	Solid Waste	Standard	12/4/2024
Foster Ace Hardware	221203	12/2/2024	$14.77	1001-128-60132-000	Facility Maintenance	Standard	12/3/2024
Foster Ace Hardware	221209	12/2/2024	$31.08	1001-128-60131-000	Facility Maintenance	Standard	12/3/2024
Foster Ace Hardware	221215	12/2/2024	$39.11	1001-128-60131-000	Facility Maintenance	Standard	12/3/2024
Foster Ace Hardware	221225	12/3/2024	$2.46	3316-408-60131-000	Plant Operations	Standard	12/3/2024
Foster Ace Hardware	221231	12/4/2024	$30.39	1001-507-60132-000	Human Services Administration	Standard	12/4/2024
Foster Ace Hardware	221234	12/3/2024	$39.12	1001-128-60131-000	Facility Maintenance	Standard	12/3/2024
Foster Ace Hardware	221238	12/3/2024	$27.39	1001-128-60132-000	Facility Maintenance	Standard	12/9/2024
Foster Ace Hardware	221247	12/3/2024	$4.88	1001-128-60132-000	Facility Maintenance	Standard	12/9/2024
Foster Ace Hardware	221258	12/4/2024	$6.05	1001-216-60422-000	Sheriff	Standard	12/9/2024
Foster Ace Hardware	221259	12/4/2024	$32.61	1001-507-60132-000	Human Services Administration	Standard	12/5/2024
Foster Ace Hardware	221260	12/4/2024	$114.37	1001-128-60132-000	Facility Maintenance	Standard	12/6/2024
Foster Ace Hardware	221264	12/4/2024	$50.83	3320-408-60131-000	Plant Operations	Standard	12/9/2024
Foster Ace Hardware	221276	12/4/2024	$185.39	3316-408-60131-000	Plant Operations	Standard	12/9/2024
Foster Ace Hardware	221276	12/4/2024	$185.39	3322-408-60131-SEW	Plant Operations	Standard	12/9/2024
Foster Ace Hardware	221290	12/5/2024	$113.39	1001-128-60132-000	Facility Maintenance	Standard	12/9/2024
Foster Ace Hardware	221294	12/5/2024	$21.16	1001-128-60132-000	Facility Maintenance	Standard	12/9/2024
Foster Ace Hardware	221294	12/5/2024	($21.16)	1001-128-60132-000	Facility Maintenance	Standard	12/9/2024
Foster Ace Hardware	221294	12/5/2024	$21.16	1001-128-60132-000	Facility Maintenance	Standard	12/9/2024
Foster Ace Hardware	221303	12/5/2024	$83.26	3334-402-60519-000	Behavioral Health	Standard	12/10/2024
Foster Ace Hardware	221313	12/5/2024	$33.27	3334-402-60519-000	Behavioral Health	Standard	12/7/2024
Foster Ace Hardware	221314	12/5/2024	$10.18	1001-128-60132-000	Facility Maintenance	Standard	12/9/2024
Foster Ace Hardware	221318	12/5/2024	$127.20	3300-300-60155-000	Roads	Standard	12/10/2024
Foster Ace Hardware	221327	12/6/2024	$230.63	1001-128-60155-000	Facility Maintenance	Standard	12/9/2024
Foster Ace Hardware	221334	12/6/2024	$55.77	1001-128-60132-000	Facility Maintenance	Standard	12/9/2024
Foster Ace Hardware	221346	12/7/2024	$15.64	1001-606-60153-000	Library	Standard	12/7/2024
Foster Ace Hardware	221380	12/9/2024	$57.96	1001-128-60132-000	Facility Maintenance	Standard	12/12/2024
Foster Ace Hardware	221381	12/9/2024	$197.83	1001-228-60155-000	Fire	Standard	12/10/2024
Foster Ace Hardware	221389	12/9/2024	$6.74	1001-128-60132-000	Facility Maintenance	Standard	12/12/2024
Foster Ace Hardware	221392	12/9/2024	$27.39	1001-128-60132-000	Facility Maintenance	Standard	12/12/2024
Foster Ace Hardware	221393	12/9/2024	$7.41	1001-128-60132-000	Facility Maintenance	Standard	12/12/2024
Foster Ace Hardware	221393	12/9/2024	($7.41)	1001-128-60132-000	Facility Maintenance	Standard	12/12/2024
Foster Ace Hardware	221393	12/9/2024	$7.41	1001-128-60132-000	Facility Maintenance	Standard	12/12/2024
Foster Ace Hardware	221404	12/10/2024	$31.52	1001-228-60155-000	Fire	Standard	12/10/2024
Foster Ace Hardware	221409	12/10/2024	$9.10	1001-216-60213-000	Sheriff	Standard	12/19/2024
Foster Ace Hardware	221426	12/10/2024	$180.29	1001-128-60155-000	Facility Maintenance	Standard	12/12/2024
Foster Ace Hardware	221455	12/11/2024	$65.24	1001-128-60132-000	Facility Maintenance	Standard	12/16/2024
Foster Ace Hardware	221475	12/12/2024	$11.72	1001-128-60132-000	Facility Maintenance	Standard	12/16/2024
Foster Ace Hardware	221481	12/12/2024	$50.62	1001-507-60132-000	Human Services Administration	Standard	12/13/2024
Foster Ace Hardware	221483	12/13/2024	$24.46	3334-402-60519-000	Behavioral Health	Standard	12/26/2024
Foster Ace Hardware	221497	12/13/2024	$44.90	3334-402-60519-000	Behavioral Health	Standard	12/17/2024
Foster Ace Hardware	221507	12/13/2024	$11.73	3334-402-60519-000	Behavioral Health	Standard	12/17/2024
Foster Ace Hardware	221511	12/14/2024	$55.77	1001-128-60132-000	Facility Maintenance	Standard	12/16/2024
Foster Ace Hardware	221531	12/16/2024	$34.79	1001-128-60132-000	Facility Maintenance	Standard	12/18/2024
Foster Ace Hardware	221544	12/16/2024	$108.71	1001-216-60422-000	Sheriff	Standard	12/19/2024
Foster Ace Hardware	221551	12/16/2024	$130.48	1001-128-60102-000	Facility Maintenance	Standard	12/18/2024
Foster Ace Hardware	221568	12/17/2024	$147.55	1001-216-60422-000	Sheriff	Standard	12/19/2024
Foster Ace Hardware	221569	12/17/2024	$143.06	1001-216-60422-000	Sheriff	Standard	12/19/2024
Foster Ace Hardware	221570	12/17/2024	($6.51)	1001-216-60422-000	Sheriff	Credit memo	12/19/2024
Foster Ace Hardware	221575	12/17/2024	$68.50	1001-128-60132-000	Facility Maintenance	Standard	12/19/2024
Foster Ace Hardware	221584	12/17/2024	$11.72	1001-224-60213-000	Probation	Standard	12/17/2024
Foster Ace Hardware	221597	12/18/2024	$54.36	6601-404-60155-000	Solid Waste	Standard	12/19/2024
Foster Ace Hardware	221598	12/18/2024	$13.90	3334-402-60519-000	Behavioral Health	Standard	12/26/2024
Foster Ace Hardware	221609	12/18/2024	$21.28	3300-300-60132-000	Roads	Standard	12/31/2024
Foster Ace Hardware	221625	12/19/2024	$58.71	1001-128-60132-000	Facility Maintenance	Standard	12/23/2024
Foster Ace Hardware	221629	12/19/2024	$173.99	1001-128-60131-000	Facility Maintenance	Standard	12/23/2024
Foster Ace Hardware	221631	12/19/2024	$265.58	3300-300-60132-000	Roads	Standard	12/31/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Foster Ace Hardware	221783	12/31/2024	$67.14	1001-507-60132-000	Human Services Administration	Standard	12/31/2024
Francotyp-Postalia, Inc.	RI106452746	11/26/2024	$104.40	1001-216-60213-000	Sheriff	Standard	12/9/2024
Fred L. Paige	2024GE10	12/9/2024	$880.00	1001-121-60153-000	Elections	Standard	12/9/2024
Fred L. Paige	2024GE10	12/9/2024	$7.37	1001-121-60153-000	Elections	Standard	12/9/2024
Fresno City College	18683537	11/4/2024	$299.00	1001-216-60112-000	Sheriff	Standard	12/9/2024
Fresno City College	18681833-35	11/4/2024	$58.80	1001-216-60111-000	Sheriff	Standard	12/9/2024
Fresno Oxygen/Barnes Welding	0091679212	11/30/2024	$114.02	1001-228-60152-000	Fire	Standard	12/10/2024
Gecko Pest and Landscape Mgmt, Inc	0131181	11/25/2024	$75.00	2850-110-60307-5SC	Trust and Agency Funds	Standard	12/2/2024
General Logistics System US, Inc	5404638	11/17/2024	$17.95	1001-401-60213-000	Health Division	Standard	12/3/2024
General Logistics System US, Inc	5412622	12/1/2024	$16.51	1001-401-60181-000	Health Division	Standard	12/30/2024
General Logistics System US, Inc	5416171	12/8/2024	$15.79	1001-401-60181-000	Health Division	Standard	12/16/2024
Genoa Healthcare, LLC	20378248111302024	11/30/2024	$1,731.66	3625-403-60545-000	Alcohol And Drug	Standard	12/23/2024
Genoa Healthcare, LLC	20378-2481	10/31/2024	$1,731.66	3625-403-60545-000	Alcohol And Drug	Standard	12/4/2024
GEORGE ALLEN ROGERS	CRF14-0012388	12/2/2024	$270.00	2130-000-22901-000	No Department	Payment request	12/3/2024
George Hills Company, Inc.	INV1030401	11/30/2024	$984.80	7707-100-60253-000	General Purpose All Departments	Standard	12/12/2024
George Reed, Inc	3116	11/30/2024	$1,007,955.40	5536-350-70331-000	Engineering	Standard	12/18/2024
Governmentjobs.Com, Inc.	INV-43964	9/6/2024	$17,015.72	1001-115-60431-000	Human Resources	Standard	12/11/2024
GPA Consulting	24-17136	11/21/2024	$1,588.75	5512-350-70311-000	Engineering	Standard	12/2/2024
GPA Consulting	24-17248	12/19/2024	$3,335.00	5512-350-70311-000	Engineering	Standard	12/30/2024
Grainger	9335264413	12/4/2024	$32.54	3300-300-60155-000	Roads	Standard	12/10/2024
Graviton Consulting Services, Inc	22777	12/2/2024	$18,000.00	1001-151-60305-000	Technical Services	Standard	12/3/2024
Graviton Consulting Services, Inc	22803	12/13/2024	$18,000.00	1001-151-60305-000	Technical Services	Standard	12/18/2024
Greeley Hill Chevron and Hardware	1012251	12/23/2024	$28.02	3300-300-60153-000	Roads	Standard	12/31/2024
Greeley Hill Chevron and Hardware	1012276	12/24/2024	$24.20	3300-300-60153-000	Roads	Standard	12/31/2024
Gregory Duwayne Hassen	1918412124	12/1/2024	$62.98	1001-206-60318-000	Indigent Defense	Standard	12/4/2024
Gregory Duwayne Hassen	1918412124	12/1/2024	$468.00	1001-206-60318-000	Indigent Defense	Standard	12/4/2024
Gregory Duwayne Hassen	1922612124	12/1/2024	$52.26	1001-206-60318-000	Indigent Defense	Standard	12/4/2024
Gregory Duwayne Hassen	1922612124	12/1/2024	$192.00	1001-206-60318-000	Indigent Defense	Standard	12/4/2024
Gregory Duwayne Hassen	1936912124	12/1/2024	$58.29	1001-206-60318-000	Indigent Defense	Standard	12/4/2024
Gregory Duwayne Hassen	1936912124	12/1/2024	$474.00	1001-206-60318-000	Indigent Defense	Standard	12/4/2024
Gregory Duwayne Hassen	19184120624	12/6/2024	$500.00	1001-206-60318-000	Indigent Defense	Standard	12/9/2024
Gregory Duwayne Hassen	17987B12124	12/1/2024	$104.52	1001-206-60318-000	Indigent Defense	Standard	12/4/2024
Gregory Duwayne Hassen	17987B12124	12/1/2024	$444.00	1001-206-60318-000	Indigent Defense	Standard	12/4/2024
Gregory Duwayne Hassen	18592B12124	12/1/2024	$196.98	1001-206-60318-000	Indigent Defense	Standard	12/4/2024
Gregory Duwayne Hassen	18592B12124	12/1/2024	$1,098.00	1001-206-60318-000	Indigent Defense	Standard	12/4/2024
Gregory S Cox	60879	12/2/2024	$1,020.00	3300-300-60156-000	Roads	Standard	12/10/2024
Grizzly Gas	12152024PROB	12/10/2024	$50.00	3434-224-60517-000	Probation	Standard	12/11/2024
H & L Lumber Co	45261	12/2/2024	$84.74	1001-128-60132-000	Facility Maintenance	Standard	12/3/2024
H & L Lumber Co	45276	12/2/2024	$47.36	3300-300-60153-000	Roads	Standard	12/10/2024
H & L Lumber Co	45299	12/4/2024	$115.14	1001-128-60132-000	Facility Maintenance	Standard	12/6/2024
H & L Lumber Co	45313	12/5/2024	$24.09	1001-128-60132-000	Facility Maintenance	Standard	12/9/2024
H & L Lumber Co	45321	12/5/2024	$54.36	1001-128-60131-000	Facility Maintenance	Standard	12/9/2024
H & L Lumber Co	45351	12/9/2024	$27.88	1001-128-60132-000	Facility Maintenance	Standard	12/12/2024
H & L Lumber Co	45354	12/9/2024	$27.88	1001-128-60132-000	Facility Maintenance	Standard	12/12/2024
H & L Lumber Co	45375	12/10/2024	$28.64	3300-300-60153-000	Roads	Standard	12/17/2024
H & L Lumber Co	45391	12/11/2024	$38.24	1001-128-60132-000	Facility Maintenance	Standard	12/16/2024
H & L Lumber Co	45421	12/13/2024	$50.37	1001-128-60132-000	Facility Maintenance	Standard	12/16/2024
H & L Lumber Co	45448	12/18/2024	$12.59	3300-300-60153-000	Roads	Standard	12/31/2024
H & L Lumber Co	45492	12/23/2024	$579.79	1001-128-60132-000	Facility Maintenance	Standard	12/27/2024
H & L Lumber Co	45503	12/23/2024	$94.35	1001-128-60132-000	Facility Maintenance	Standard	12/27/2024
HARNER TRUST	REFUND99010185900012202024	12/20/2024	$68.02	2121-000-22651-000	No Department	Payment request	12/23/2024
HARNER TRUST	REFUND99110185900012202024	12/20/2024	$908.82	2121-000-22651-000	No Department	Payment request	12/23/2024
Harris Computer Systems	INHXT0000545	11/20/2024	$248.30	3321-304-60213-000	Public Works Administration	Standard	12/3/2024
Harris Computer Systems	INHXT0000545	11/20/2024	$73.57	3314-408-60213-000	Plant Operations	Standard	12/3/2024
Harris Computer Systems	INHXT0000545	11/20/2024	$312.68	3316-408-60213-000	Plant Operations	Standard	12/3/2024
Harris Computer Systems	INHXT0000545	11/20/2024	$18.39	3320-408-60213-000	Plant Operations	Standard	12/3/2024
Harris Computer Systems	INHXT0000545	11/20/2024	$266.69	3322-408-60213-000	Plant Operations	Standard	12/3/2024
Harris Water	639	8/13/2024	$665.00	3300-300-60153-000	Roads	Standard	12/10/2024
Harris Water	654	9/9/2024	$1,085.00	3300-300-60153-000	Roads	Standard	12/10/2024
Harris Water	682	11/13/2024	$1,120.00	3300-300-60153-000	Roads	Standard	12/10/2024
Harris Water	696	12/9/2024	$70.00	3300-300-60153-000	Roads	Standard	12/17/2024
HARRIS, HEATH & KELLY, TRUST	REFUND99010214600012202024	12/20/2024	$208.20	2121-000-22651-000	No Department	Payment request	12/23/2024
Harve Dearing	STIPEND10/1/2023-9/30/2024	11/27/2024	$810.00	1001-228-60104-000	Fire	Standard	12/2/2024
Harve Dearing	STIPEND10/1/2023-9/30/2024	11/27/2024	$0.00	1001-102-60104-000	Administration	Standard	12/2/2024
Haydon Law	3323122024	12/20/2024	$225.00	1001-206-60318-000	Indigent Defense	Standard	12/30/2024
HD Supply, Inc.	836625210	11/18/2024	$930.63	1001-128-60215-000	Facility Maintenance	Standard	12/4/2024
HD Supply, Inc.	836625228	11/18/2024	$859.93	1001-128-60215-000	Facility Maintenance	Standard	12/4/2024
HD Supply, Inc.	837120534	11/20/2024	$61.53	1001-128-60215-000	Facility Maintenance	Standard	12/9/2024
HD Supply, Inc.	839334604	12/5/2024	$300.85	1001-507-60215-000	Human Services Administration	Standard	12/7/2024
HD Supply, Inc.	839334604	12/5/2024	($300.85)	1001-507-60215-000	Human Services Administration	Standard	12/7/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
HD Supply, Inc.	839334604	12/5/2024	$300.95	1001-507-60215-000	Human Services Administration	Standard	12/7/2024
HD Supply, Inc.	839582269	12/6/2024	$138.74	1001-128-60215-000	Facility Maintenance	Standard	12/19/2024
HD Supply, Inc.	839844990	12/9/2024	$64.80	1001-507-60215-000	Human Services Administration	Standard	12/10/2024
HD Supply, Inc.	840098933	12/10/2024	$479.89	1001-128-60215-000	Facility Maintenance	Standard	12/19/2024
HD Supply, Inc.	840098941	12/10/2024	$402.94	1001-128-60215-000	Facility Maintenance	Standard	12/19/2024
HD Supply, Inc.	840098958	12/10/2024	$23.10	1001-128-60215-000	Facility Maintenance	Standard	12/19/2024
HD Supply, Inc.	840600357	12/12/2024	$246.69	1001-128-60215-000	Facility Maintenance	Standard	12/30/2024
HD Supply, Inc.	840600365	12/12/2024	$49.01	1001-507-60215-000	Human Services Administration	Standard	12/13/2024
HD Supply, Inc.	841052640	12/16/2024	$667.87	1001-128-60215-000	Facility Maintenance	Standard	12/30/2024
Heather C Gann	ADV000140971819	12/29/2024	$176.00	1001-000-13402-000	No Department	Payment request	12/23/2024
Hinderliter, Dellamas & Assoc.	SIN044955	11/30/2024	$1,077.30	1001-102-60301-000	Administration	Standard	12/3/2024
Hisco Trophies	445526	11/18/2024	$76.72	1001-101-60213-000	Board Of Supervisors	Standard	12/13/2024
Hisco Trophies	445531	12/3/2024	$125.17	1001-101-60213-000	Board Of Supervisors	Standard	12/13/2024
Hisco Trophies	445536	12/11/2024	$202.22	1001-228-60213-000	Fire	Standard	12/16/2024
Hisco Trophies	445537	12/20/2024	$153.56	1001-101-60213-000	Board Of Supervisors	Standard	12/20/2024
Hoffman Security	698087	11/20/2024	$92.00	1001-507-60307-000	Human Services Administration	Standard	12/4/2024
Hoffman Security	699405	11/20/2024	$75.00	1001-128-60307-000	Facility Maintenance	Standard	12/4/2024
Hoffman Security	699405	11/20/2024	($75.00)	1001-128-60307-000	Facility Maintenance	Standard	12/4/2024
Hoffman Security	699405	11/20/2024	$75.00	1001-128-60307-000	Facility Maintenance	Standard	12/4/2024
Hoffman Security	699411	11/20/2024	$60.00	1001-507-60307-000	Human Services Administration	Standard	12/4/2024
Hoffman Security	699442	11/20/2024	$55.00	1001-128-60307-000	Facility Maintenance	Standard	12/4/2024
Hoffman Security	699442	11/20/2024	($55.00)	1001-128-60307-000	Facility Maintenance	Standard	12/4/2024
Hoffman Security	699442	11/20/2024	$55.00	1001-128-60307-000	Facility Maintenance	Standard	12/4/2024
Hoffman Security	699446	11/20/2024	$25.00	1001-128-60307-000	Facility Maintenance	Standard	12/4/2024
Hoffman Security	699446	11/20/2024	($25.00)	1001-128-60307-000	Facility Maintenance	Standard	12/4/2024
Hoffman Security	699446	11/20/2024	$25.00	1001-128-60307-000	Facility Maintenance	Standard	12/4/2024
Hoffman Security	699684	11/20/2024	$40.00	1001-128-60307-000	Facility Maintenance	Standard	12/4/2024
Hoffman Security	699684	11/20/2024	($40.00)	1001-128-60307-000	Facility Maintenance	Standard	12/4/2024
Hoffman Security	699684	11/20/2024	$40.00	1001-128-60307-000	Facility Maintenance	Standard	12/4/2024
Hoffman Security	699962	11/20/2024	$41.95	1001-128-60307-000	Facility Maintenance	Standard	12/4/2024
Hoffman Security	699962	11/20/2024	($41.95)	1001-128-60307-000	Facility Maintenance	Standard	12/4/2024
Hoffman Security	699962	11/20/2024	$41.95	1001-128-60307-000	Facility Maintenance	Standard	12/4/2024
Hoffman Security	699975	11/20/2024	$55.00	1001-128-60307-000	Facility Maintenance	Standard	12/4/2024
Hoffman Security	699975	11/20/2024	($55.00)	1001-128-60307-000	Facility Maintenance	Standard	12/4/2024
Hoffman Security	699975	11/20/2024	$55.00	1001-128-60307-000	Facility Maintenance	Standard	12/4/2024
Hoffman Security	700278	11/20/2024	$34.95	1001-128-60307-000	Facility Maintenance	Standard	12/4/2024
Hoffman Security	700278	11/20/2024	($34.95)	1001-128-60307-000	Facility Maintenance	Standard	12/4/2024
Hoffman Security	700278	11/20/2024	$34.95	1001-128-60307-000	Facility Maintenance	Standard	12/4/2024
Hoffman Security	701925	12/20/2024	$96.00	1001-507-60307-000	Human Services Administration	Standard	12/30/2024
Hoffman Security	703777	12/20/2024	$130.95	1001-212-60421-000	District Attorney	Standard	12/20/2024
Hoffman Security	703778	12/20/2024	$113.95	1001-212-60421-000	District Attorney	Standard	12/20/2024
Hoffman Security	704064	12/20/2024	$57.00	1001-128-60307-000	Facility Maintenance	Standard	12/23/2024
Hoffman Security	704064	12/20/2024	($57.00)	1001-128-60307-000	Facility Maintenance	Standard	12/23/2024
Hoffman Security	704064	12/20/2024	$57.00	1001-128-60307-000	Facility Maintenance	Standard	12/23/2024
Holt Ag Solutions, LLC	11072024	11/7/2024	$35,659.06	3439-216-70211-000	Sheriff	Standard	12/4/2024
Holt of California, Inc	PS001187929	12/13/2024	$175.35	7700-170-60131-000	Fleet	Standard	12/13/2024
Holt of California, Inc	PS001188920	12/28/2024	$5,516.70	7700-170-60131-000	Fleet	Standard	12/30/2024
Holt of California, Inc	SW100083941	11/27/2024	$57,779.49	6601-404-60131-000	Solid Waste	Standard	12/11/2024
Holt of California, Inc	SW140077431	12/7/2024	$1,727.44	7700-170-60314-000	Fleet	Standard	12/16/2024
Home Depot Credit Services	22462	12/12/2024	$280.30	1001-128-60132-000	Facility Maintenance	Standard	12/18/2024
Home Depot Credit Services	6021785	12/6/2024	$330.68	1001-128-60155-000	Facility Maintenance	Standard	12/12/2024
Home Depot Credit Services	6021786	12/6/2024	$216.37	1001-128-60132-000	Facility Maintenance	Standard	12/11/2024
Homen Properties, LLC	DEC24 RENT	12/1/2024	$1,010.00	1001-205-60392-000	Grand Jury	Standard	12/2/2024
Hubert E. Hiepe	JV269112022024	12/2/2024	$400.00	1001-501-60534-CWS	Social Services	Standard	12/2/2024
Ica Lovan	STIPEND10/1/2023-9/30/2024	12/5/2024	$60.00	1001-228-60104-000	Fire	Standard	12/9/2024
Ica Lovan	STIPEND10/1/2023-9/30/2024	12/5/2024	$0.00	1001-102-60104-000	Administration	Standard	12/9/2024
IFECHUKWU MARYHILDA OKEKE	INTR21-0125692	12/2/2024	$79.22	2130-000-22901-000	No Department	Payment request	12/3/2024
Insync Healthcare Solutions, LLC	INV94358	12/1/2024	$742.20	1001-402-60431-000	Behavioral Health	Standard	12/10/2024
Insync Healthcare Solutions, LLC	INV94358	12/1/2024	$742.20	1001-402-60431-000	Behavioral Health	Standard	12/10/2024
Insync Healthcare Solutions, LLC	INV94358	12/1/2024	$495.96	1001-403-60431-000	Alcohol And Drug	Standard	12/10/2024
Insync Healthcare Solutions, LLC	INV94358	12/1/2024	$495.96	3536-402-60431-000	Behavioral Health	Standard	12/10/2024
Insync Healthcare Solutions, LLC	INV94358	12/1/2024	$495.96	3536-402-60431-000	Behavioral Health	Standard	12/10/2024
Insync Healthcare Solutions, LLC	INV94358	12/1/2024	$495.96	3454-402-60431-000	Behavioral Health	Standard	12/10/2024
Inter-County Title Co	20240107	12/11/2024	$400.00	1001-701-60301-000	Parks And Recreation	Standard	12/11/2024
Inter-County Title Co	2024-0109	12/13/2024	$400.00	3626-102-70011-000	Administration	Standard	12/30/2024
Interstate Battery System of Fresno	40013485	12/10/2024	$166.33	7700-170-60131-000	Fleet	Standard	12/12/2024
Interstate Battery System of Fresno	40013565	12/27/2024	$499.00	7700-170-60131-000	Fleet	Standard	12/30/2024
Ira Jones	EXP000138536091	11/13/2024	$17.02	1001-608-60123-000	UC Cooperative Extension	Payment request	12/2/2024
Iron Mountain Inc.	JXVV815	11/30/2024	$850.49	3379-109-60216-000	Assessor/Recorder	Standard	12/9/2024
Jackson & Coker Locumtenens LLC	574481JC	12/4/2024	$1,196.00	1001-402-60541-000	Behavioral Health	Standard	12/11/2024

CERTIFIED LIST OF BILLS - DECEMBER 2024

Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Jackson & Coker Locumtenens LLC	574481JC	12/4/2024	$1,196.00	1001-402-60541-000	Behavioral Health	Standard	12/11/2024
Jackson & Coker Locumtenens LLC	574481JC	12/4/2024	$299.00	3536-402-60541-000	Behavioral Health	Standard	12/11/2024
Jackson & Coker Locumtenens LLC	574481JC	12/4/2024	$299.00	3536-402-60541-000	Behavioral Health	Standard	12/11/2024
Jackson & Coker Locumtenens LLC	576034JC	12/12/2024	$1,196.00	1001-402-60541-000	Behavioral Health	Standard	12/19/2024
Jackson & Coker Locumtenens LLC	576034JC	12/12/2024	$1,196.00	1001-402-60541-000	Behavioral Health	Standard	12/19/2024
Jackson & Coker Locumtenens LLC	576034JC	12/12/2024	$299.00	3536-402-60541-000	Behavioral Health	Standard	12/19/2024
Jackson & Coker Locumtenens LLC	576034JC	12/12/2024	$299.00	3536-402-60541-000	Behavioral Health	Standard	12/19/2024
Jackson & Coker Locumtenens LLC	576103JC	12/12/2024	$1,196.00	1001-402-60541-000	Behavioral Health	Standard	12/19/2024
Jackson & Coker Locumtenens LLC	576103JC	12/12/2024	$1,196.00	1001-402-60541-000	Behavioral Health	Standard	12/19/2024
Jackson & Coker Locumtenens LLC	576103JC	12/12/2024	$299.00	3536-402-60541-000	Behavioral Health	Standard	12/19/2024
Jackson & Coker Locumtenens LLC	576103JC	12/12/2024	$299.00	3536-402-60541-000	Behavioral Health	Standard	12/19/2024
Jackson & Coker Locumtenens LLC	576652JC	12/19/2024	$149.50	1001-402-60541-000	Behavioral Health	Standard	12/30/2024
Jacob Bobman	EXP000139195882	11/25/2024	($1,998.75)	1001-000-13301-000	No Department	CalCard	12/12/2024
Jacob Bobman	EXP000139195882	11/25/2024	($174.89)	1001-000-20101-000	No Department	CalCard	12/12/2024
Jacob Bobman	EXP000139195882	11/25/2024	$174.89	1001-220-60103-000	Adult Detention	CalCard	12/12/2024
Jacob Bobman	EXP000139195882	11/25/2024	$1,998.75	1001-220-60103-000	Adult Detention	CalCard	12/12/2024
Jaimie Yearwood	EXP000140135984	12/13/2024	$60.00	3432-224-60121-000	Probation	Payment request	12/16/2024
Jaimie Yearwood	EXP000140135984	12/13/2024	$40.00	3432-224-60121-000	Probation	Payment request	12/16/2024
Jaimie Yearwood	EXP000140135984	12/13/2024	$60.00	3432-224-60121-000	Probation	Payment request	12/16/2024
Jaimie Yearwood	EXP000140135984	12/13/2024	$40.00	3432-224-60121-000	Probation	Payment request	12/16/2024
Jake Mosk	EXP000139086968	12/2/2024	$150.00	7700-170-60101-000	Fleet	Payment request	12/5/2024
James A Lancaster	2024GE8	12/9/2024	$180.00	1001-121-60153-000	Elections	Standard	12/9/2024
James A Lancaster	2024GE8	12/9/2024	$31.09	1001-121-60153-000	Elections	Standard	12/9/2024
James R Monty	STIPEND10/1/2023-9/30/2024	11/19/2024	$170.00	1001-228-60104-000	Fire	Standard	12/2/2024
James R Monty	STIPEND10/1/2023-9/30/2024	11/19/2024	$0.00	1001-102-60104-000	Administration	Standard	12/2/2024
James Wright	EXP000139938224	12/5/2024	$12.00	1001-528-60121-000	Employment and Community Services	Payment request	12/18/2024
James Wright	EXP000139938224	12/5/2024	$48.51	1001-528-60123-000	Employment and Community Services	Payment request	12/18/2024
James Wright	EXP000139938244	12/12/2024	$12.00	1001-528-60121-000	Employment and Community Services	Payment request	12/18/2024
James Wright	EXP000139938244	12/12/2024	$48.51	1001-528-60123-000	Employment and Community Services	Payment request	12/18/2024
Jamie R Canter	EXP000140533002	12/12/2024	$16.00	1001-216-60121-000	Sheriff	Payment request	12/18/2024
Jamie R Canter	EXP000140533002	12/12/2024	$48.00	1001-216-60121-000	Sheriff	Payment request	12/18/2024
Jamie R Canter	EXP000140533002	12/12/2024	$24.00	1001-216-60121-000	Sheriff	Payment request	12/18/2024
Jamison Chappel & Beaumont	359712224	12/2/2024	$186.90	1001-206-60318-000	Indigent Defense	Standard	12/18/2024
Janet Marie Neal	2024GE9	12/9/2024	$1,280.00	1001-121-60153-000	Elections	Standard	12/9/2024
JD Foodservice	2974401	11/8/2024	$828.00	1001-220-60215-000	Adult Detention	Standard	12/27/2024
JD Foodservice	2983945	12/6/2024	$1,266.46	1001-220-60215-000	Adult Detention	Standard	12/17/2024
JD Foodservice	2984390	12/6/2024	$784.77	3341-519-60524-CON	Adults and Aging	Standard	12/12/2024
JD Foodservice	2984390	12/6/2024	$369.30	3341-519-60524-CTW	Adults and Aging	Standard	12/12/2024
JD Foodservice	2985207	12/10/2024	$687.54	1001-220-60215-000	Adult Detention	Standard	12/17/2024
JD Foodservice	2985607	12/10/2024	$964.08	1001-216-60102-000	Sheriff	Standard	12/17/2024
Jeff Dilbeck	EXP000138535779	11/15/2024	($155.58)	1001-000-13301-000	No Department	CalCard	12/2/2024
Jeff Dilbeck	EXP000138535779	11/15/2024	$155.58	1001-501-60519-COW	Social Services	CalCard	12/2/2024
Jenna Landy	EXP000138536098	11/23/2024	($9.98)	1001-000-13301-000	No Department	CalCard	12/5/2024
Jenna Landy	EXP000138536098	11/23/2024	$9.98	1001-121-60153-000	Elections	CalCard	12/5/2024
Jenni Moore Counseling	013	12/1/2024	$2,362.50	1001-402-60541-000	Behavioral Health	Standard	12/10/2024
Jenni Moore Counseling	012B	11/1/2024	$1,312.50	1001-402-60541-000	Behavioral Health	Standard	12/10/2024
Jennifer Buczko, LPCC	ARAM011124	11/17/2024	$3,868.75	3537-402-60541-000	Behavioral Health	Standard	12/3/2024
Jennifer Martella	EXP000139302783	11/26/2024	($130.50)	1001-000-13301-000	No Department	CalCard	12/9/2024
Jennifer Martella	EXP000139302783	11/26/2024	$130.50	1001-528-60531-CWK	Employment and Community Services	CalCard	12/9/2024
Jennifer Martella	EXP000139302794	11/26/2024	($844.48)	1001-000-13301-000	No Department	CalCard	12/9/2024
Jennifer Martella	EXP000139302794	11/26/2024	$844.48	1001-528-60535-CWK	Employment and Community Services	CalCard	12/9/2024
Jennifer Martella	EXP000139302802	11/27/2024	($142.07)	1001-000-13301-000	No Department	CalCard	12/9/2024
Jennifer Martella	EXP000139302802	11/27/2024	$142.07	1001-528-60531-CWK	Employment and Community Services	CalCard	12/9/2024
Jennifer Martella	EXP000139735372	12/4/2024	($743.46)	1001-000-13301-000	No Department	CalCard	12/11/2024
Jennifer Martella	EXP000139735372	12/4/2024	$743.46	1001-528-60535-CWK	Employment and Community Services	CalCard	12/11/2024
Jennifer Martella	EXP000139735480	12/4/2024	($227.00)	1001-000-13301-000	No Department	CalCard	12/11/2024
Jennifer Martella	EXP000139735480	12/4/2024	$227.00	1001-528-60535-CWK	Employment and Community Services	CalCard	12/11/2024
Jennifer Martella	EXP000140280924	12/10/2024	($595.00)	1001-000-13301-000	No Department	CalCard	12/18/2024
Jennifer Martella	EXP000140280924	12/10/2024	$595.00	1001-528-60535-CWK	Employment and Community Services	CalCard	12/18/2024
Jeremy Briese	UNCLASSIFIEDFUNDS12112024	12/11/2024	$2,000.00	1001-216-60201-000	Sheriff	Standard	12/17/2024
Jeremy Collins	RENTASSISTANCE4901JAN2025	12/18/2024	$1,500.00	1001-528-60534-HDA	Employment and Community Services	Standard	12/19/2024
Jeremy Collins	RENTASSISTANCE4936JAN2025	12/18/2024	$2,500.00	1001-528-60534-HDA	Employment and Community Services	Standard	12/19/2024
Jeremy R Briese	EXP000140136485	11/1/2024	($0.99)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140136485	11/1/2024	$0.99	1001-216-60411-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140136492	11/10/2024	($19.17)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140136492	11/10/2024	$19.17	1001-216-60213-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140136503	11/13/2024	($880.00)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140136503	11/13/2024	$880.00	1001-216-60508-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140136521	11/13/2024	($38.83)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140136521	11/13/2024	$38.83	1001-216-60411-000	Sheriff	CalCard	12/1/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Jeremy R Briese	EXP000140136534	11/14/2024	($99.00)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140136534	11/14/2024	$99.00	1001-216-60431-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140136545	11/14/2024	($6.51)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140136545	11/14/2024	$6.51	1001-216-60213-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140136558	11/14/2024	($43.04)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140136558	11/14/2024	$43.04	1001-216-60213-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140136601	11/14/2024	($206.17)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140136601	11/14/2024	$206.17	1001-216-60103-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140136609	11/15/2024	($615.38)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140136609	11/15/2024	$615.38	1001-216-60508-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140136615	11/15/2024	($95.24)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140136615	11/15/2024	$95.24	1001-216-60213-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140136621	11/15/2024	($32.61)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140136621	11/15/2024	$32.61	1001-216-60213-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140136627	11/16/2024	($22.46)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140136627	11/16/2024	$22.46	1001-216-60508-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140136632	11/12/2024	($28.04)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140136632	11/12/2024	$28.04	1001-216-60508-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140136638	11/17/2024	($436.68)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140136638	11/17/2024	$436.68	1001-216-60213-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140136644	11/19/2024	($18.45)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140136644	11/19/2024	$18.45	1001-216-60213-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140136648	11/18/2024	($30.50)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140136648	11/18/2024	$30.50	1001-216-60411-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140136656	11/24/2024	($279.30)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140136656	11/24/2024	$279.30	1001-216-60411-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140136664	11/26/2024	($543.72)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140136664	11/26/2024	$543.72	1001-216-60421-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140136719	12/3/2024	($1,141.83)	1001-000-13301-000	No Department	CalCard	12/18/2024
Jeremy R Briese	EXP000140136719	12/3/2024	$1,141.83	1001-216-60421-000	Sheriff	CalCard	12/18/2024
Jeremy R Briese	EXP000140548725	11/27/2024	($83.85)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140548725	11/27/2024	$83.85	1001-216-60153-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140548737	11/28/2024	($37.73)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140548737	11/28/2024	$37.73	1001-216-60213-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140548745	11/30/2024	($7.38)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140548745	11/30/2024	$7.38	1001-216-60153-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140548751	11/30/2024	($7.38)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140548751	11/30/2024	$7.38	1001-216-60153-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140548759	11/30/2024	($7.38)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140548759	11/30/2024	$7.38	1001-216-60153-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140548769	11/30/2024	($128.60)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140548769	11/30/2024	$128.60	1001-216-60213-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140548775	12/12/2024	($125.98)	1001-000-13301-000	No Department	CalCard	12/18/2024
Jeremy R Briese	EXP000140548775	12/12/2024	$125.98	1001-216-60421-000	Sheriff	CalCard	12/18/2024
Jeremy R Briese	EXP000140548781	12/10/2024	($216.16)	1001-000-13301-000	No Department	CalCard	12/18/2024
Jeremy R Briese	EXP000140548781	12/10/2024	$216.16	1001-216-60421-000	Sheriff	CalCard	12/18/2024
Jeremy R Briese	EXP000140548795	12/10/2024	($220.00)	1001-000-13301-000	No Department	CalCard	12/18/2024
Jeremy R Briese	EXP000140548795	12/10/2024	$220.00	1001-216-60508-000	Sheriff	CalCard	12/18/2024
Jeremy R Briese	EXP000140548804	12/5/2024	($1,980.00)	1001-000-13301-000	No Department	CalCard	12/18/2024
Jeremy R Briese	EXP000140548804	12/5/2024	$1,980.00	1001-216-60508-000	Sheriff	CalCard	12/18/2024
Jeremy R Briese	EXP000140548815	12/4/2024	($163.00)	1001-000-13301-000	No Department	CalCard	12/18/2024
Jeremy R Briese	EXP000140548815	12/4/2024	$163.00	1001-216-60508-000	Sheriff	CalCard	12/18/2024
Jeremy R Briese	EXP000140548821	11/28/2024	($252.00)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140548821	11/28/2024	$252.00	1001-216-60213-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140548829	11/27/2024	($220.00)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140548829	11/27/2024	$220.00	1001-216-60508-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140548851	12/6/2024	($550.00)	1001-000-13301-000	No Department	CalCard	12/18/2024
Jeremy R Briese	EXP000140548851	12/6/2024	$550.00	1001-216-60411-000	Sheriff	CalCard	12/18/2024
Jeremy R Briese	EXP000140548862	12/10/2024	($269.70)	1001-000-13301-000	No Department	CalCard	12/18/2024
Jeremy R Briese	EXP000140548862	12/10/2024	$269.70	1001-216-60431-000	Sheriff	CalCard	12/18/2024
Jeremy R Briese	EXP000140548868	11/26/2024	($192.56)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140548868	11/26/2024	$192.56	1001-216-60411-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140548874	12/1/2024	($96.50)	1001-000-13301-000	No Department	CalCard	12/18/2024
Jeremy R Briese	EXP000140548874	12/1/2024	$96.50	1001-216-60411-000	Sheriff	CalCard	12/18/2024
Jeremy R Briese	EXP000140548891	11/26/2024	($57.98)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140548891	11/26/2024	$57.98	1001-216-60431-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140548901	12/5/2024	($56.53)	1001-000-13301-000	No Department	CalCard	12/18/2024
Jeremy R Briese	EXP000140548901	12/5/2024	$56.53	1001-216-60101-000	Sheriff	CalCard	12/18/2024
Jeremy R Briese	EXP000140548907	12/8/2024	($199.86)	1001-000-13301-000	No Department	CalCard	12/18/2024
Jeremy R Briese	EXP000140548907	12/8/2024	$199.86	1001-216-60422-000	Sheriff	CalCard	12/18/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Jeremy R Briese	EXP000140548913	12/8/2024	($32.61)	1001-000-13301-000	No Department	CalCard	12/18/2024
Jeremy R Briese	EXP000140548913	12/8/2024	$32.61	1001-216-60422-000	Sheriff	CalCard	12/18/2024
Jeremy R Briese	EXP000140548922	11/30/2024	($62.37)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140548922	11/30/2024	$62.37	1001-216-60213-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140548928	12/1/2024	($83.92)	1001-000-13301-000	No Department	CalCard	12/18/2024
Jeremy R Briese	EXP000140548928	12/1/2024	$83.92	1001-216-60153-000	Sheriff	CalCard	12/18/2024
Jeremy R Briese	EXP000140548934	11/30/2024	($54.36)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140548934	11/30/2024	$54.36	1001-216-60153-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140548939	11/30/2024	($249.52)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140548939	11/30/2024	$249.52	1001-216-60153-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140548947	12/1/2024	($115.26)	1001-000-13301-000	No Department	CalCard	12/18/2024
Jeremy R Briese	EXP000140548947	12/1/2024	$115.26	1001-216-60508-000	Sheriff	CalCard	12/18/2024
Jeremy R Briese	EXP000140548978	11/16/2024	$22.99	1001-216-60201-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140548978	11/16/2024	($22.99)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140549008	11/26/2024	($260.78)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140549008	11/26/2024	$260.78	1001-216-60153-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140549020	11/18/2024	($216.41)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000140549020	11/18/2024	$216.41	1001-216-60153-000	Sheriff	CalCard	12/1/2024
Jeremy R Briese	EXP000140549027	12/5/2024	($13.04)	1001-000-13301-000	No Department	CalCard	12/18/2024
Jeremy R Briese	EXP000140549027	12/5/2024	$13.04	1001-216-60153-000	Sheriff	CalCard	12/18/2024
Jeremy R Briese	EXP000140549037	12/3/2024	($92.24)	1001-000-13301-000	No Department	CalCard	12/18/2024
Jeremy R Briese	EXP000140549037	12/3/2024	$92.24	1001-216-60213-000	Sheriff	CalCard	12/18/2024
Jeremy R Briese	EXP000140549045	12/5/2024	($257.47)	1001-000-13301-000	No Department	CalCard	12/18/2024
Jeremy R Briese	EXP000140549045	12/5/2024	$257.47	1001-216-60422-000	Sheriff	CalCard	12/18/2024
Jeremy R Briese	EXP000142347929	11/26/2024	($348.00)	1001-000-13301-000	No Department	CalCard	12/1/2024
Jeremy R Briese	EXP000142347929	11/26/2024	$348.00	1001-216-60153-000	Sheriff	CalCard	12/1/2024
Jesse K Hoff	STIPEND10/1/2023-9/30/2024	11/24/2024	$180.00	1001-228-60104-000	Fire	Standard	12/2/2024
Jesse K Hoff	STIPEND10/1/2023-9/30/2024	11/24/2024	$0.00	1001-102-60104-000	Administration	Standard	12/2/2024
Jessica L Mimnaugh	EXP000137960368	11/18/2024	$25.68	3215-215-60213-MXC	Victim Witness	CalCard	12/11/2024
Jessica L Mimnaugh	EXP000137960368	11/18/2024	($1,283.76)	1001-000-13301-000	No Department	CalCard	12/11/2024
Jessica L Mimnaugh	EXP000137960368	11/18/2024	$808.77	3215-215-60514-MXC	Victim Witness	CalCard	12/11/2024
Jessica L Mimnaugh	EXP000137960368	11/18/2024	$449.31	3215-215-60621-MXC	Victim Witness	CalCard	12/11/2024
Jessica L Mimnaugh	EXP000139196699	11/23/2024	($29.68)	1001-000-13301-000	No Department	CalCard	12/10/2024
Jessica L Mimnaugh	EXP000139196699	11/23/2024	$29.68	3215-215-60514-MXC	Victim Witness	CalCard	12/10/2024
Jessica L Mimnaugh	EXP000139196705	11/26/2024	($85.73)	1001-000-13301-000	No Department	CalCard	12/11/2024
Jessica L Mimnaugh	EXP000139196705	11/26/2024	$85.73	3215-215-60514-MVW	Victim Witness	CalCard	12/11/2024
Jessica L Mimnaugh	EXP000139196711	11/28/2024	$33.48	3215-215-60213-MXC	Victim Witness	CalCard	12/9/2024
Jessica L Mimnaugh	EXP000139196711	11/28/2024	($33.48)	1001-000-13301-000	No Department	CalCard	12/9/2024
Jessica L Mimnaugh	EXP000139196719	11/29/2024	($64.99)	1001-000-13301-000	No Department	CalCard	12/10/2024
Jessica L Mimnaugh	EXP000139196719	11/29/2024	$64.99	3215-215-60411-MXC	Victim Witness	CalCard	12/10/2024
Jessica L Mimnaugh	EXP000139943284	12/6/2024	$27.42	3215-215-60514-MXC	Victim Witness	Payment request	12/16/2024
Jessica L Mimnaugh	EXP000140298005	12/10/2024	($21.43)	1001-000-13301-000	No Department	CalCard	12/17/2024
Jessica L Mimnaugh	EXP000140298005	12/10/2024	$21.43	3215-215-60514-MXC	Victim Witness	CalCard	12/17/2024
Jessica L Mimnaugh	EXP000140526331	12/14/2024	$10.32	3215-215-60213-MXC	Victim Witness	CalCard	12/30/2024
Jessica L Mimnaugh	EXP000140526331	12/14/2024	($10.32)	1001-000-13301-000	No Department	CalCard	12/30/2024
Jessica L Mimnaugh	EXP000140526337	12/16/2024	$279.08	3215-215-60213-MXC	Victim Witness	CalCard	12/30/2024
Jessica L Mimnaugh	EXP000140526337	12/16/2024	($279.08)	1001-000-13301-000	No Department	CalCard	12/30/2024
Jessica L Mimnaugh	EXP000140526343	12/15/2024	$41.28	3215-215-60213-MXC	Victim Witness	CalCard	12/30/2024
Jessica L Mimnaugh	EXP000140526343	12/15/2024	($41.28)	1001-000-13301-000	No Department	CalCard	12/30/2024
Jessica Switzer	EXP000138566799	11/5/2024	$18.89	1001-121-60153-000	Elections	Payment request	12/2/2024
Jessica Switzer	EXP000138566799	11/5/2024	$8.04	1001-121-60153-000	Elections	Payment request	12/2/2024
Jesus Raul Diaz	JDRENT11272024	11/27/2024	$1,000.00	1001-501-60534-THP	Social Services	Standard	12/2/2024
Jesus Raul Diaz	JDTHP11272024	11/27/2024	$800.00	1001-506-60501-THP	Assistance Payments	Standard	12/2/2024
Jillian Rodriguez	EXP000138304693	11/20/2024	$89.18	3536-402-60102-000	Behavioral Health	CalCard	12/9/2024
Jillian Rodriguez	EXP000138304693	11/20/2024	($89.18)	1001-000-13301-000	No Department	CalCard	12/9/2024
Jillian Rodriguez	EXP000139196543	11/24/2024	($100.92)	1001-000-13301-000	No Department	CalCard	12/9/2024
Jillian Rodriguez	EXP000139196543	11/24/2024	$100.92	3536-402-60524-000	Behavioral Health	CalCard	12/9/2024
Jillian Rodriguez	EXP000139196551	11/22/2024	($6.08)	1001-000-13301-000	No Department	CalCard	12/9/2024
Jillian Rodriguez	EXP000139196551	11/22/2024	$6.08	3536-402-60524-000	Behavioral Health	CalCard	12/9/2024
Jillian Rodriguez	EXP000139445863	12/5/2024	$71.69	3536-402-60123-000	Behavioral Health	Payment request	12/9/2024
Jillian Rodriguez	EXP000139697991	12/5/2024	($11.27)	1001-000-13301-000	No Department	CalCard	12/11/2024
Jillian Rodriguez	EXP000139697991	12/5/2024	$11.27	3536-402-60524-000	Behavioral Health	CalCard	12/11/2024
Jillian Rodriguez	EXP000139697999	12/5/2024	($4.42)	1001-000-13301-000	No Department	CalCard	12/11/2024
Jillian Rodriguez	EXP000139697999	12/5/2024	$4.42	3536-402-60524-000	Behavioral Health	CalCard	12/11/2024
Jillian Rodriguez	EXP000139698007	12/5/2024	($43.49)	1001-000-13301-000	No Department	CalCard	12/11/2024
Jillian Rodriguez	EXP000139698007	12/5/2024	$43.49	3536-402-60531-000	Behavioral Health	CalCard	12/11/2024
Jillian Rodriguez	EXP000141062195	12/15/2024	($44.96)	1001-000-13301-000	No Department	CalCard	12/30/2024
Jillian Rodriguez	EXP000141062195	12/15/2024	$44.96	3536-402-60523-000	Behavioral Health	CalCard	12/30/2024
Jillian Rodriguez	EXP000141062201	12/5/2024	$12.00	3536-402-60121-000	Behavioral Health	Payment request	12/30/2024
Jillian Rodriguez	EXP000141062211	12/19/2024	($4.42)	1001-000-13301-000	No Department	CalCard	12/30/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Jillian Rodriguez	EXP000141062211	12/19/2024	$4.42	3536-402-60524-000	Behavioral Health	CalCard	12/30/2024
Jocelyn Roland, Ph.D.	23501	12/13/2024	$500.00	3432-224-60301-000	Probation	Standard	12/17/2024
John C Fremont Hospital	1038768612042024	12/4/2024	$764.40	1001-228-60111-000	Fire	Standard	12/16/2024
John C Fremont Hospital	10372115001QB6	6/12/2024	$236.95	1001-220-60181-000	Adult Detention	Standard	12/19/2024
John C Fremont Hospital	HOSPSALESTAX	12/30/2024	$128,894.92	2800-110-60362-000	Trust and Agency Funds	Standard	12/30/2024
John C Fremont Hospital	JCFMEASO123024	12/30/2024	$255,480.37	2800-110-60364-000	Trust and Agency Funds	Standard	12/30/2024
John C Fremont Hospital	PROPERTYTAXESDEC2024	12/19/2024	$657,100.98	2800-110-60363-000	Trust and Agency Funds	Standard	12/19/2024
John C Fremont Hospital	PROPERTYTAXESDEC2024	12/19/2024	($657,100.98)	2800-110-60363-000	Trust and Agency Funds	Standard	12/19/2024
John C Fremont Hospital	PROPERTYTAXESDEC2024	12/19/2024	$657,100.98	2800-110-60363-000	Trust and Agency Funds	Standard	12/19/2024
John Luthey	EXP000140971752	12/18/2024	($141.14)	1001-000-13301-000	No Department	CalCard	12/30/2024
John Luthey	EXP000140971752	12/18/2024	$141.14	3322-408-60131-SEW	Plant Operations	CalCard	12/30/2024
John McCamman	120624MEETING	12/9/2024	$50.00	1001-249-60509-000	Planning	Standard	12/9/2024
John McCamman	120624MEETING	12/9/2024	$17.42	1001-249-60509-000	Planning	Standard	12/9/2024
John Musick	STIPEND10/1/2023-9/30/2024	11/27/2024	$130.00	1001-228-60104-000	Fire	Standard	12/2/2024
John Musick	STIPEND10/1/2023-9/30/2024	11/27/2024	$0.00	1001-102-60104-000	Administration	Standard	12/2/2024
John's Firewood Sales	DEC162024ARN-C	12/30/2024	$920.00	3334-402-60501-000	Behavioral Health	Standard	12/30/2024
John's Firewood Sales	DEC162024BER-R	12/30/2024	$920.00	3334-402-60501-000	Behavioral Health	Standard	12/30/2024
John's Firewood Sales	DEC162024JOH-J	12/30/2024	$920.00	3334-402-60501-000	Behavioral Health	Standard	12/30/2024
John's Firewood Sales	DEC162024RYA-T	12/30/2024	$920.00	3334-402-60501-000	Behavioral Health	Standard	12/30/2024
Jonah Lammers	EXP000141073761	12/17/2024	$150.00	3300-300-60101-000	Roads	Payment request	12/30/2024
Jorgensen Company	6164016	11/25/2024	$903.35	1001-128-60307-000	Facility Maintenance	Standard	12/4/2024
Jorgensen Company	6164016	11/25/2024	($903.35)	1001-128-60307-000	Facility Maintenance	Standard	12/4/2024
Jorgensen Company	6164016	11/25/2024	$903.35	1001-128-60307-000	Facility Maintenance	Standard	12/4/2024
Jorgensen Company	6164615	11/27/2024	$490.88	1001-128-60307-000	Facility Maintenance	Standard	12/3/2024
Jorgensen Company	6164615	11/27/2024	($490.88)	1001-128-60307-000	Facility Maintenance	Standard	12/3/2024
Jorgensen Company	6164615	11/27/2024	$490.88	1001-128-60307-000	Facility Maintenance	Standard	12/3/2024
Jose Armando Rios Jr.	STIPEND10/1/2023-9/30/2024	11/22/2024	$150.00	1001-228-60104-000	Fire	Standard	12/2/2024
Jose Armando Rios Jr.	STIPEND10/1/2023-9/30/2024	11/22/2024	$0.00	1001-102-60104-000	Administration	Standard	12/2/2024
Joseph Lynch	EXP000139943480	12/3/2024	$14.99	1001-102-60431-000	Administration	CalCard	12/16/2024
Joseph Lynch	EXP000139943480	12/3/2024	($14.99)	1001-000-13301-000	No Department	CalCard	12/16/2024
Joseph M Williams	EXP000138092280	11/20/2024	$1,748.82	3300-300-60101-000	Roads	CalCard	12/9/2024
Joseph M Williams	EXP000138092280	11/20/2024	($1,784.14)	1001-000-13301-000	No Department	CalCard	12/9/2024
Joseph M Williams	EXP000138092280	11/20/2024	$35.32	3300-300-60421-000	Roads	CalCard	12/9/2024
Joseph M Williams	EXP000141544942	12/23/2024	$219.24	3300-300-60213-000	Roads	CalCard	12/30/2024
Joseph M Williams	EXP000141544942	12/23/2024	($1,689.53)	1001-000-13301-000	No Department	CalCard	12/30/2024
Joseph M Williams	EXP000141544942	12/23/2024	$1,470.29	3300-300-60422-000	Roads	CalCard	12/30/2024
Joshua Keheley	EXP000139303229	11/26/2024	($1,980.00)	1001-000-13301-000	No Department	CalCard	12/9/2024
Joshua Keheley	EXP000139303229	11/26/2024	$1,980.00	3487-102-60103-000	Administration	CalCard	12/9/2024
Joshua Keheley	EXP000139303233	11/22/2024	($165.00)	1001-000-13301-000	No Department	CalCard	12/1/2024
Joshua Keheley	EXP000139303233	11/22/2024	$165.00	1001-212-60411-000	District Attorney	CalCard	12/1/2024
Joshua Keheley	EXP000139738288	12/2/2024	($141.38)	1001-000-13301-000	No Department	CalCard	12/12/2024
Joshua Keheley	EXP000139738288	12/2/2024	$141.38	1001-528-60153-CWK	Employment and Community Services	CalCard	12/12/2024
Joshua Keheley	EXP000139738303	12/4/2024	($169.64)	1001-000-13301-000	No Department	CalCard	12/12/2024
Joshua Keheley	EXP000139738303	12/4/2024	$169.64	1001-528-60153-CWK	Employment and Community Services	CalCard	12/12/2024
Joshua Keheley	EXP000139738329	12/4/2024	($1,037.30)	1001-000-13301-000	No Department	CalCard	12/15/2024
Joshua Keheley	EXP000139738329	12/4/2024	($88.31)	1001-000-20101-000	No Department	CalCard	12/15/2024
Joshua Keheley	EXP000139738329	12/4/2024	$88.31	1001-528-60153-CWK	Employment and Community Services	CalCard	12/15/2024
Joshua Keheley	EXP000139738329	12/4/2024	$1,037.30	1001-528-60153-CWK	Employment and Community Services	CalCard	12/15/2024
Joshua Keheley	EXP000139840145	12/5/2024	($65.67)	1001-000-13301-000	No Department	CalCard	12/12/2024
Joshua Keheley	EXP000139840145	12/5/2024	$65.67	3487-102-60103-000	Administration	CalCard	12/12/2024
Joshua Keheley	EXP000139840153	12/3/2024	($209.19)	1001-000-13301-000	No Department	CalCard	12/15/2024
Joshua Keheley	EXP000139840153	12/3/2024	($17.45)	1001-000-20101-000	No Department	CalCard	12/15/2024
Joshua Keheley	EXP000139840153	12/3/2024	$17.45	1001-528-60153-CWK	Employment and Community Services	CalCard	12/15/2024
Joshua Keheley	EXP000139840153	12/3/2024	$209.19	1001-528-60153-CWK	Employment and Community Services	CalCard	12/15/2024
Joshua Keheley	EXP000139840181	12/2/2024	($106.83)	1001-000-13301-000	No Department	CalCard	12/12/2024
Joshua Keheley	EXP000139840181	12/2/2024	$106.83	3487-102-60103-000	Administration	CalCard	12/12/2024
Joshua Keheley	EXP000139840364	12/2/2024	($1,055.24)	1001-000-13301-000	No Department	CalCard	12/15/2024
Joshua Keheley	EXP000139840364	12/2/2024	$1,055.24	3487-102-60103-000	Administration	CalCard	12/15/2024
Joshua Keheley	EXP000139840412	12/2/2024	($575.29)	1001-000-13301-000	No Department	CalCard	12/15/2024
Joshua Keheley	EXP000139840412	12/2/2024	$575.29	1001-528-60153-CWK	Employment and Community Services	CalCard	12/15/2024
Joshua Keheley	EXP000139840418	12/2/2024	($127.14)	1001-000-13301-000	No Department	CalCard	12/15/2024
Joshua Keheley	EXP000139840418	12/2/2024	($10.50)	1001-000-20101-000	No Department	CalCard	12/15/2024
Joshua Keheley	EXP000139840418	12/2/2024	$10.50	1001-528-60153-CWK	Employment and Community Services	CalCard	12/15/2024
Joshua Keheley	EXP000139840418	12/2/2024	$127.14	1001-528-60153-CWK	Employment and Community Services	CalCard	12/15/2024
Joshua Keheley	EXP000140135755	12/9/2024	($786.00)	1001-000-13301-000	No Department	CalCard	12/30/2024
Joshua Keheley	EXP000140135755	12/9/2024	($68.08)	1001-000-20101-000	No Department	CalCard	12/30/2024
Joshua Keheley	EXP000140135755	12/9/2024	$68.08	1001-528-60153-CWK	Employment and Community Services	CalCard	12/30/2024
Joshua Keheley	EXP000140135755	12/9/2024	$786.00	1001-528-60153-CWK	Employment and Community Services	CalCard	12/30/2024
Joshua Keheley	EXP000140135774	12/2/2024	($209.96)	1001-000-13301-000	No Department	CalCard	12/15/2024
Joshua Keheley	EXP000140135774	12/2/2024	$209.96	3487-102-60201-000	Administration	CalCard	12/15/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Joshua Keheley	EXP000140135780	12/2/2024	($112.25)	1001-000-13301-000	No Department	CalCard	12/18/2024
Joshua Keheley	EXP000140135780	12/2/2024	($8.95)	1001-000-20101-000	No Department	CalCard	12/18/2024
Joshua Keheley	EXP000140135780	12/2/2024	$8.95	1001-528-60153-CWK	Employment and Community Services	CalCard	12/18/2024
Joshua Keheley	EXP000140135780	12/2/2024	$112.25	1001-528-60153-CWK	Employment and Community Services	CalCard	12/18/2024
Joshua Keheley	EXP000140135795	12/2/2024	($191.83)	1001-000-13301-000	No Department	CalCard	12/18/2024
Joshua Keheley	EXP000140135795	12/2/2024	$191.83	1001-528-60153-CWK	Employment and Community Services	CalCard	12/18/2024
Joshua Keheley	EXP000140526182	12/9/2024	($150.00)	1001-000-13301-000	No Department	CalCard	12/30/2024
Joshua Keheley	EXP000140526182	12/9/2024	$150.00	1001-212-60411-000	District Attorney	CalCard	12/30/2024
Joshua Keheley	EXP000141092888	12/16/2024	($40.00)	1001-000-13301-000	No Department	CalCard	12/30/2024
Joshua Keheley	EXP000141092888	12/16/2024	$40.00	1001-212-60411-000	District Attorney	CalCard	12/30/2024
Joshua Keheley	EXP000141092894	12/16/2024	($686.84)	1001-000-13301-000	No Department	CalCard	12/30/2024
Joshua Keheley	EXP000141092894	12/16/2024	($57.49)	1001-000-20101-000	No Department	CalCard	12/30/2024
Joshua Keheley	EXP000141092894	12/16/2024	$57.49	1001-528-60153-CWK	Employment and Community Services	CalCard	12/30/2024
Joshua Keheley	EXP000141092894	12/16/2024	$686.84	1001-528-60153-CWK	Employment and Community Services	CalCard	12/30/2024
Joshua L Collins	EXP000136895849	11/8/2024	($440.00)	1001-000-13402-000	No Department	Payment request	12/2/2024
Joshua L Collins	EXP000136895849	11/8/2024	$120.00	1001-216-60121-000	Sheriff	Payment request	12/2/2024
Joshua L Collins	EXP000136895849	11/8/2024	$60.00	1001-216-60121-000	Sheriff	Payment request	12/2/2024
Joshua L Collins	EXP000136895849	11/8/2024	$40.00	1001-216-60121-000	Sheriff	Payment request	12/2/2024
Joshua L Collins	EXP000136895849	11/8/2024	$120.00	1001-216-60121-000	Sheriff	Payment request	12/2/2024
Joshua L Collins	EXP000136895849	11/8/2024	$40.00	1001-216-60121-000	Sheriff	Payment request	12/2/2024
Joshua L Collins	EXP000136895849	11/8/2024	$60.00	1001-216-60121-000	Sheriff	Payment request	12/2/2024
Joshua Miller	INNT04-0076765	12/4/2024	$310.00	2130-000-22901-000	No Department	Payment request	12/10/2024
JS West Propane Gas	45839	12/26/2024	$66.25	1001-216-60412-000	Sheriff	Standard	12/27/2024
JS West Propane Gas	45839	12/26/2024	$66.25	1001-216-60412-000	Sheriff	Standard	12/27/2024
JS West Propane Gas	45839	12/26/2024	$66.27	1001-216-60412-000	Sheriff	Standard	12/27/2024
JS West Propane Gas	47055	12/16/2024	$333.54	1001-128-60412-000	Facility Maintenance	Standard	12/26/2024
JS West Propane Gas	49015	12/6/2024	$330.26	1001-216-60412-000	Sheriff	Standard	12/9/2024
JS West Propane Gas	144887	11/27/2024	$104.91	1001-608-60412-000	UC Cooperative Extension	Standard	12/5/2024
JS West Propane Gas	144887	11/27/2024	$104.91	1001-235-60412-000	Agricultural Commissioner	Standard	12/5/2024
JS West Propane Gas	156718	12/17/2024	$205.01	1001-216-60412-000	Sheriff	Standard	12/27/2024
JS West Propane Gas	259577	11/30/2024	$90.00	1001-228-60132-000	Fire	Standard	12/6/2024
JS West Propane Gas	259578	11/30/2024	$90.00	1001-228-60132-000	Fire	Standard	12/6/2024
JS West Propane Gas	259579	11/30/2024	$90.00	1001-228-60132-000	Fire	Standard	12/6/2024
JS West Propane Gas	326538	12/9/2024	$1,050.28	1001-128-60412-000	Facility Maintenance	Standard	12/11/2024
JS West Propane Gas	342989	12/9/2024	$372.47	1001-128-60412-000	Facility Maintenance	Standard	12/11/2024
JS West Propane Gas	352851	12/19/2024	$2,051.78	1001-220-60412-000	Adult Detention	Standard	12/27/2024
JS West Propane Gas	445116	12/10/2024	$423.81	1001-228-60412-000	Fire	Standard	12/16/2024
JS West Propane Gas	545453	12/11/2024	$335.27	1001-128-60412-000	Facility Maintenance	Standard	12/18/2024
JS West Propane Gas	650966	12/12/2024	$477.65	3300-300-60412-000	Roads	Standard	12/31/2024
JS West Propane Gas	741134	12/3/2024	$59.37	1001-216-60412-000	Sheriff	Standard	12/9/2024
JS West Propane Gas	741134	12/3/2024	$59.37	1001-216-60412-000	Sheriff	Standard	12/9/2024
JS West Propane Gas	741134	12/3/2024	$59.39	1001-216-60412-000	Sheriff	Standard	12/9/2024
JS West Propane Gas	743102	12/3/2024	$226.63	1001-216-60412-000	Sheriff	Standard	12/9/2024
JS West Propane Gas	745621	12/23/2024	$83.37	1001-228-60412-000	Fire	Standard	12/30/2024
JS West Propane Gas	750840	12/23/2024	$114.43	1001-608-60412-000	UC Cooperative Extension	Standard	12/26/2024
JS West Propane Gas	750840	12/23/2024	$114.43	1001-235-60412-000	Agricultural Commissioner	Standard	12/26/2024
JS West Propane Gas	840480	12/4/2024	$103.46	1001-228-60412-000	Fire	Standard	12/6/2024
JS West Propane Gas	848478	12/4/2024	$434.17	1001-128-60412-000	Facility Maintenance	Standard	12/9/2024
JS West Propane Gas	939580	11/25/2024	$1,155.69	1001-128-60412-000	Facility Maintenance	Standard	12/9/2024
JS West Propane Gas	948679	12/5/2024	$2,359.97	1001-220-60412-000	Adult Detention	Standard	12/9/2024
JUAREZ, FERNANDO	REFUND99010166900012202024	12/20/2024	$56.94	2121-000-22651-000	No Department	Payment request	12/23/2024
JUAREZ, FERNANDO	REFUND99110166900012202024	12/20/2024	$264.22	2121-000-22651-000	No Department	Payment request	12/23/2024
Julie Brown	EXP000139300635	12/4/2024	($34.73)	1001-000-13301-000	No Department	CalCard	12/9/2024
Julie Brown	EXP000139300635	12/4/2024	$34.73	1001-608-60213-000	UC Cooperative Extension	CalCard	12/9/2024
Julie Brown	EXP000139937894	12/8/2024	($27.14)	1001-000-13301-000	No Department	CalCard	12/12/2024
Julie Brown	EXP000139937894	12/8/2024	$27.14	1001-608-60153-000	UC Cooperative Extension	CalCard	12/12/2024
Julie Brown	EXP000141038131	12/24/2024	($53.98)	1001-000-13301-000	No Department	CalCard	12/30/2024
Julie Brown	EXP000141038131	12/24/2024	$53.98	1001-608-60213-000	UC Cooperative Extension	CalCard	12/30/2024
Justice Research and Consulting, Inc.	19274103024	10/30/2024	$6,715.00	1001-206-60318-000	Indigent Defense	Standard	12/30/2024
Kaetholomew Swiecki	KSTHP11272024	11/27/2024	$800.00	1001-506-60501-THP	Assistance Payments	Standard	12/2/2024
Kaetholomew Swiecki	SKRENT11272027	11/27/2024	$700.00	1001-501-60534-THP	Social Services	Standard	12/2/2024
Kaitlin Pasma	EXP000139446262	11/15/2024	($221.77)	1001-000-13301-000	No Department	CalCard	12/11/2024
Kaitlin Pasma	EXP000139446262	11/15/2024	$145.39	1001-501-60508-COW	Social Services	CalCard	12/11/2024
Kaitlin Pasma	EXP000139446262	11/15/2024	$76.38	1001-501-60508-COW	Social Services	CalCard	12/11/2024
Kaitlin Pasma	EXP000139446277	12/3/2024	$222.13	1001-501-60122-000	Social Services	CalCard	12/11/2024
Kaitlin Pasma	EXP000139446277	12/3/2024	($222.13)	1001-000-13301-000	No Department	CalCard	12/11/2024
Kaitlin Pasma	EXP000139840081	12/6/2024	$34.14	1001-501-60523-000	Social Services	CalCard	12/15/2024
Kaitlin Pasma	EXP000139840081	12/6/2024	$10.71	1001-501-60523-000	Social Services	CalCard	12/15/2024
Kaitlin Pasma	EXP000139840081	12/6/2024	($44.85)	1001-000-13301-000	No Department	CalCard	12/15/2024
Kaitlin Pasma	EXP000141037981	12/18/2024	($659.20)	1001-000-13301-000	No Department	CalCard	12/30/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Kaitlin Pasma	EXP000141037981	12/18/2024	$659.20	1001-501-60523-CWS	Social Services	CalCard	12/30/2024
Karen Marguerite Smith	2024GE16	12/9/2024	$1,200.00	1001-121-60153-000	Elections	Standard	12/9/2024
Karen Marguerite Smith	2024GE16	12/9/2024	$3.48	1001-121-60153-000	Elections	Standard	12/9/2024
Katherine Coggin	EXP000139943536	12/13/2024	($456.72)	1001-000-13301-000	No Department	CalCard	12/18/2024
Katherine Coggin	EXP000139943536	12/13/2024	$48.00	1001-501-60121-CWS	Social Services	Payment request	12/18/2024
Katherine Coggin	EXP000139943536	12/13/2024	$16.00	1001-501-60121-CWS	Social Services	Payment request	12/18/2024
Katherine Coggin	EXP000139943536	12/13/2024	$273.36	1001-501-60123-CWS	Social Services	Payment request	12/18/2024
Katherine Coggin	EXP000139943536	12/13/2024	$456.72	1001-501-60122-CWS	Social Services	CalCard	12/18/2024
Kathey Diaz	EXP000138644876	11/22/2024	($271.88)	1001-000-13301-000	No Department	CalCard	12/2/2024
Kathey Diaz	EXP000138644876	11/22/2024	$271.88	1001-228-60153-000	Fire	CalCard	12/2/2024
Kathey Diaz	EXP000138644882	11/25/2024	($87.82)	1001-000-13301-000	No Department	CalCard	12/2/2024
Kathey Diaz	EXP000138644882	11/25/2024	$87.82	1001-228-60131-000	Fire	CalCard	12/2/2024
Kathey Diaz	EXP000138644889	11/23/2024	($358.17)	1001-000-13301-000	No Department	CalCard	12/2/2024
Kathey Diaz	EXP000138644889	11/23/2024	$358.17	1001-228-60213-000	Fire	CalCard	12/2/2024
Kathey Diaz	EXP000139412778	12/1/2024	($439.80)	1001-000-13301-000	No Department	CalCard	12/9/2024
Kathey Diaz	EXP000139412778	12/1/2024	$439.80	1001-228-60132-000	Fire	CalCard	12/9/2024
Kathey Diaz	EXP000139840670	12/12/2024	($685.08)	1001-000-13301-000	No Department	CalCard	12/16/2024
Kathey Diaz	EXP000139840670	12/12/2024	$685.08	1001-228-60155-000	Fire	CalCard	12/16/2024
Kathey Diaz	EXP000139942744	12/7/2024	($66.49)	1001-000-13301-000	No Department	CalCard	12/18/2024
Kathey Diaz	EXP000139942744	12/7/2024	$66.49	1001-228-60213-000	Fire	CalCard	12/18/2024
Kathey Diaz	EXP000141038140	12/22/2024	($108.19)	1001-000-13301-000	No Department	CalCard	12/30/2024
Kathey Diaz	EXP000141038140	12/22/2024	$108.19	1001-228-60213-000	Fire	CalCard	12/30/2024
Kathey Diaz	EXP000141038146	12/22/2024	($48.93)	1001-000-13301-000	No Department	CalCard	12/30/2024
Kathey Diaz	EXP000141038146	12/22/2024	$48.93	1001-228-60131-000	Fire	CalCard	12/30/2024
Kathryn Landers	EXP000142706865	11/17/2024	($45.67)	1001-000-13301-000	No Department	CalCard	12/1/2024
Kathryn Landers	EXP000142706865	11/17/2024	$35.50	3537-402-60508-000	Behavioral Health	CalCard	12/1/2024
Kathryn Landers	EXP000142706865	11/17/2024	$10.17	3537-402-60508-000	Behavioral Health	CalCard	12/1/2024
Kathryn S Berry	EXP000141073726	12/1/2024	($239.88)	1001-000-13301-000	No Department	CalCard	12/30/2024
Kathryn S Berry	EXP000141073726	12/1/2024	$239.88	1001-507-60431-000	Human Services Administration	CalCard	12/30/2024
Kazzandra Cunningham	12062024mileagereimbursement	12/6/2024	$219.76	3464-401-60522-000	Health Division	Standard	12/18/2024
Kellogg Supply	188801-1	12/12/2024	($671.14)	7700-170-60131-000	Fleet	Credit memo	12/13/2024
Kellogg Supply	188802-1	12/12/2024	$671.14	7700-170-60131-000	Fleet	Standard	12/13/2024
Kenneth Ray Cotner	2024GE13	12/9/2024	$180.00	1001-121-60153-000	Elections	Standard	12/9/2024
Kenneth Ray Cotner	2024GE13	12/9/2024	$49.04	1001-121-60153-000	Elections	Standard	12/9/2024
Kevin Larsen	RENTASSISTANCEJAN2024#C	12/30/2024	$875.00	3352-402-60534-000	Behavioral Health	Standard	12/30/2024
Kevin Larsen	RENTASSISTANCEJAN2024#D	12/30/2024	$875.00	3352-402-60534-000	Behavioral Health	Standard	12/30/2024
Kevin Packard	EXP000138305434	11/19/2024	($119.88)	1001-000-13301-000	No Department	CalCard	12/2/2024
Kevin Packard	EXP000138305434	11/19/2024	$119.88	1001-216-60431-000	Sheriff	CalCard	12/2/2024
Kimberly A Ballard	EXP000138304501	11/18/2024	$74.50	1001-401-60213-000	Health Division	CalCard	12/5/2024
Kimberly A Ballard	EXP000138304501	11/18/2024	($74.50)	1001-000-13301-000	No Department	CalCard	12/5/2024
Kimberly A Ballard	EXP000138535899	11/19/2024	($177.44)	1001-401-60213-000	Health Division	CalCard	12/2/2024
Kimberly A Ballard	EXP000138535899	11/19/2024	$177.44	1001-000-13301-000	No Department	CalCard	12/2/2024
Kimberly A Ballard	EXP000138889670	11/27/2024	($36.07)	1001-401-60213-000	Health Division	CalCard	12/4/2024
Kimberly A Ballard	EXP000138889670	11/27/2024	$36.07	1001-000-13301-000	No Department	CalCard	12/4/2024
Kimberly A Ballard	EXP000139734229	12/5/2024	$184.36	1001-401-60213-000	Health Division	CalCard	12/11/2024
Kimberly A Ballard	EXP000139734229	12/5/2024	($184.36)	1001-000-13301-000	No Department	CalCard	12/11/2024
Kimberly A Ballard	EXP000139938184	12/9/2024	$10.65	1001-401-60213-000	Health Division	CalCard	12/15/2024
Kimberly A Ballard	EXP000139938184	12/9/2024	($10.65)	1001-000-13301-000	No Department	CalCard	12/15/2024
Kimberly A Ballard	EXP000140297820	12/10/2024	$14.12	1001-401-60213-000	Health Division	CalCard	12/18/2024
Kimberly A Ballard	EXP000140297820	12/10/2024	($14.12)	1001-000-13301-000	No Department	CalCard	12/18/2024
Kimberly A Ballard	EXP000140298235	12/11/2024	($28.36)	1001-000-13301-000	No Department	CalCard	12/18/2024
Kimberly A Ballard	EXP000140298235	12/11/2024	$28.36	1001-507-60213-000	Human Services Administration	CalCard	12/18/2024
Kops For Kids	12062024JJC	12/6/2024	$500.00	1001-224-60508-000	Probation	Standard	12/9/2024
Kristen McAleavey	EXP000139195933	12/3/2024	$44.22	1001-606-60123-000	Library	Payment request	12/5/2024
Kristie Mitchell	EXP000140549055	12/11/2024	($112.86)	1001-000-13301-000	No Department	CalCard	12/18/2024
Kristie Mitchell	EXP000140549055	12/11/2024	$112.86	1001-216-60508-000	Sheriff	CalCard	12/18/2024
Kristie Mitchell	EXP000140549061	12/5/2024	($2,509.22)	1001-000-13301-000	No Department	CalCard	12/18/2024
Kristie Mitchell	EXP000140549061	12/5/2024	$2,509.22	1001-216-60422-000	Sheriff	CalCard	12/18/2024
Kristie Mitchell	EXP000140549067	12/5/2024	($32.58)	1001-000-13301-000	No Department	CalCard	12/18/2024
Kristie Mitchell	EXP000140549067	12/5/2024	$32.58	1001-216-60213-000	Sheriff	CalCard	12/18/2024
Kristina Keheley	EXP000141061905	12/13/2024	($2,750.00)	1001-507-60111-000	Human Services Administration	CalCard	12/26/2024
Kristina Keheley	EXP000141061905	12/13/2024	$2,750.00	1001-000-13301-000	No Department	CalCard	12/26/2024
Kyle J Eppley	EXP000139937325	12/16/2024	($304.00)	1001-000-13402-000	No Department	Payment request	12/18/2024
Kyle J Eppley	EXP000139937325	12/16/2024	$72.00	3444-224-60111-000	Probation	Payment request	12/18/2024
Kyle J Eppley	EXP000139937325	12/16/2024	$120.00	3444-224-60111-000	Probation	Payment request	12/18/2024
Kyle J Eppley	EXP000139937325	12/16/2024	$60.00	3444-224-60111-000	Probation	Payment request	12/18/2024
Kyle J Eppley	EXP000139937325	12/16/2024	$52.00	3444-224-60111-000	Probation	Payment request	12/18/2024
Kyle J Eppley	EXP000142618095	11/19/2024	$190.68	1001-216-60153-000	Sheriff	Payment request	12/1/2024
Kyle Jenkins	EXP000140443844	12/4/2024	($32.97)	1001-000-13301-000	No Department	CalCard	12/18/2024
Kyle Jenkins	EXP000140443844	12/4/2024	$32.97	3543-401-60213-000	Health Division	CalCard	12/18/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Kyle Jenkins	EXP00140443848	12/5/2024	($125.00)	1001-000-13301-000	No Department	CalCard	12/30/2024
Kyle Jenkins	EXP00140443848	12/5/2024	$125.00	3536-402-60532-000	Behavioral Health	CalCard	12/30/2024
Kyle Jenkins	EXP00140443854	12/6/2024	($1,980.00)	1001-000-13301-000	No Department	CalCard	12/18/2024
Kyle Jenkins	EXP00140443854	12/6/2024	$1,980.00	3632-401-60111-000	Health Division	CalCard	12/18/2024
Ladybug Embroidery & Garment Print	100137810	12/9/2024	$48.94	3334-402-60155-000	Behavioral Health	Standard	12/30/2024
Ladybug Embroidery & Garment Print	100137817	12/11/2024	$49.63	3432-224-60103-000	Probation	Standard	12/12/2024
Lake Don Pedro Community Service District	00500500011302024	11/30/2024	$64.67	1001-219-60413-000	Boating Safety	Standard	12/9/2024
Lake Don Pedro Community Service District	10047300011302024	11/30/2024	$604.77	3316-408-60413-000	Plant Operations	Standard	12/12/2024
Lake Don Pedro Community Service District	10143300011302024	11/30/2024	$158.26	1001-228-60413-000	Fire	Standard	12/10/2024
Language Line Services, Inc.	11456212	11/30/2024	$44.84	1001-224-60301-000	Probation	Standard	12/4/2024
Laura Lee Noriega	RENTASSISTANCE4962BJAN2025	12/18/2024	$1,200.00	1001-528-60534-HDA	Employment and Community Services	Standard	12/19/2024
Laura Roberts	2024GE14	12/9/2024	$180.00	1001-121-60153-000	Elections	Standard	12/9/2024
Law Office of Austin B Heil	666	11/20/2024	$1,674.00	1001-206-60318-000	Indigent Defense	Standard	12/4/2024
Law Offices of Tina L. Hutson	16090121124	12/11/2024	$1,215.00	1001-206-60318-000	Indigent Defense	Standard	12/12/2024
Law Offices of Tina L. Hutson	16090121124	12/11/2024	$48.75	1001-206-60318-000	Indigent Defense	Standard	12/12/2024
Law Offices of Tina L. Hutson	18885102124	10/21/2024	$2,860.00	1001-206-60318-000	Indigent Defense	Standard	12/3/2024
Law Offices of Tina L. Hutson	18885102124	10/21/2024	$46.25	1001-206-60318-000	Indigent Defense	Standard	12/3/2024
Law Offices of Tina L. Hutson	18885110124	11/1/2024	$2,700.00	1001-206-60318-000	Indigent Defense	Standard	12/3/2024
Law Offices of Tina L. Hutson	18885110124	11/1/2024	$65.00	1001-206-60318-000	Indigent Defense	Standard	12/3/2024
Law Offices of Tina L. Hutson	18885111424	11/14/2024	$8,560.00	1001-206-60318-000	Indigent Defense	Standard	12/3/2024
Law Offices of Tina L. Hutson	18885111424	11/14/2024	$142.50	1001-206-60318-000	Indigent Defense	Standard	12/3/2024
Law Offices of Tina L. Hutson	19476102124	10/21/2024	$2,020.00	1001-206-60318-000	Indigent Defense	Standard	12/3/2024
Law Offices of Tina L. Hutson	19476102124	10/21/2024	$47.50	1001-206-60318-000	Indigent Defense	Standard	12/3/2024
Law Offices of Tina L. Hutson	19476111824	11/18/2024	$2,880.00	1001-206-60318-000	Indigent Defense	Standard	12/4/2024
Legal Research Associates	07-24	10/23/2024	$138.00	1001-220-60301-000	Adult Detention	Standard	12/3/2024
Leslie Ash	EXP000138890281	11/26/2024	($85.53)	1001-000-13301-000	No Department	CalCard	12/9/2024
Leslie Ash	EXP000138890281	11/26/2024	$85.53	3536-402-60545-000	Behavioral Health	CalCard	12/9/2024
Leslie Ash	EXP000139303318	11/26/2024	($27.86)	1001-000-13301-000	No Department	CalCard	12/9/2024
Leslie Ash	EXP000139303318	11/26/2024	$27.86	3536-402-60545-000	Behavioral Health	CalCard	12/9/2024
Leslie Heavy Haul LLC	AUGUST2024WCB2	9/1/2024	$42,346.12	2826-110-60201-000	Trust and Agency Funds	Standard	12/17/2024
Leslie Heavy Haul LLC	OCTOBER2024YCGRANT	11/1/2024	$166,574.50	2813-110-60201-000	Trust and Agency Funds	Standard	12/17/2024
Leslie Heavy Haul LLC	SEPTEMBER2024WCB2	10/1/2024	$72,801.44	2826-110-60201-000	Trust and Agency Funds	Standard	12/17/2024
Leslie Heavy Haul LLC	SEPTEMBER2024YCGRANT	10/1/2024	$57,486.75	2813-110-60201-000	Trust and Agency Funds	Standard	12/17/2024
Leslie Steven Sula	STIPEND10/1/2023-9/30/2024	11/20/2024	$1,190.00	1001-228-60104-000	Fire	Standard	12/2/2024
Leslie Steven Sula	STIPEND10/1/2023-9/30/2024	11/20/2024	$0.00	1001-102-60104-000	Administration	Standard	12/2/2024
Lexisnexis Risk Solutions	110006004	11/30/2024	$150.00	1001-501-60318-000	Social Services	Standard	12/12/2024
Lexisnexis Risk Solutions	110006004	11/30/2024	($150.00)	1001-501-60318-000	Social Services	Standard	12/12/2024
Lexisnexis Risk Solutions	110006004	11/30/2024	$150.00	1001-501-60318-000	Social Services	Standard	12/12/2024
Lexisnexis Risk Solutions	1100052274	11/30/2024	$50.00	3416-224-60431-000	Probation	Standard	12/9/2024
Lexisnexis Risk Solutions	1300053975	12/9/2024	$50.00	1001-108-60301-000	Treasurer/Tax Collector	Standard	12/9/2024
Lexisnexis Risk Solutions	1401000382	11/30/2024	$540.55	1001-108-60371-000	Treasurer/Tax Collector	Standard	12/5/2024
Lexisnexis Risk Solutions	3095457878	11/30/2024	$263.00	1001-113-60153-000	County Counsel	Standard	12/3/2024
Liebert Cassidy Whitmore	279776	10/31/2024	$3,544.50	1001-115-60319-000	Human Resources	Standard	12/12/2024
Liebert Cassidy Whitmore	281063	11/19/2024	$4,531.05	7707-100-60318-000	General Purpose All Departments	Standard	12/12/2024
Liebert Cassidy Whitmore	281092	10/31/2024	$220.00	1001-115-60319-000	Human Resources	Standard	12/12/2024
Liebert Cassidy Whitmore	281105	10/31/2024	$29.00	1001-115-60319-000	Human Resources	Standard	12/12/2024
Liebert Cassidy Whitmore	281106	10/31/2024	$262.00	1001-115-60319-000	Human Resources	Standard	12/12/2024
Liebert Cassidy Whitmore	281110	10/31/2024	$1,012.00	1001-115-60319-000	Human Resources	Standard	12/12/2024
Liebert Cassidy Whitmore	281122	10/31/2024	$261.00	7707-100-60318-000	General Purpose All Departments	Standard	12/12/2024
Liliana Martinez	EXP000138092244	11/21/2024	($19.78)	1001-000-13301-000	No Department	CalCard	12/2/2024
Liliana Martinez	EXP000138092244	11/21/2024	$19.78	1001-220-60545-000	Adult Detention	CalCard	12/2/2024
Liliana Martinez	EXP000138644859	11/27/2024	($16.73)	1001-000-13301-000	No Department	CalCard	12/5/2024
Liliana Martinez	EXP000138644859	11/27/2024	$16.73	1001-220-60545-000	Adult Detention	CalCard	12/5/2024
Linda Henneberg	EXP000139153384	12/2/2024	$11.06	1001-606-60123-000	Library	Payment request	12/5/2024
Linda Henneberg	EXP000139487331	12/6/2024	$28.94	1001-606-60123-000	Library	Payment request	12/11/2024
Linda Henneberg	EXP000139487344	12/7/2024	$28.94	1001-606-60123-000	Library	Payment request	12/11/2024
Linda Henneberg	EXP000140281565	12/16/2024	$11.06	1001-606-60123-000	Library	Payment request	12/18/2024
Linda Henneberg	EXP000140618389	12/18/2024	$28.61	1001-606-60123-000	Library	Payment request	12/30/2024
Linda Henneberg	EXP000141093119	12/23/2024	$11.06	1001-606-60123-000	Library	Payment request	12/30/2024
Lisbeth Dean	EXP000138644912	11/21/2024	($78.23)	1001-000-13301-000	No Department	CalCard	12/9/2024
Lisbeth Dean	EXP000138644912	11/21/2024	$78.23	3536-402-60524-000	Behavioral Health	CalCard	12/9/2024
Lisbeth Dean	EXP000140281374	12/11/2024	($17.00)	1001-000-13301-000	No Department	CalCard	12/18/2024
Lisbeth Dean	EXP000140281374	12/11/2024	$17.00	3536-402-60524-000	Behavioral Health	CalCard	12/18/2024
Lisbeth Dean	EXP000140281380	12/11/2024	($20.64)	1001-000-13301-000	No Department	CalCard	12/18/2024
Lisbeth Dean	EXP000140281380	12/11/2024	$20.64	3536-402-60524-000	Behavioral Health	CalCard	12/18/2024
Lisbeth Dean	EXP000140281386	12/5/2024	($8.00)	1001-000-13301-000	No Department	CalCard	12/18/2024
Lisbeth Dean	EXP000140281386	12/5/2024	$8.00	3536-402-60524-000	Behavioral Health	CalCard	12/18/2024
Lithia Ford of Fresno	1359448	11/27/2024	$56.65	7700-170-60131-000	Fleet	Standard	12/2/2024
Lithia Ford of Fresno	1359449	11/27/2024	$56.65	7700-170-60131-000	Fleet	Standard	12/2/2024
Lithia Ford of Fresno	1359450	11/29/2024	$115.20	7700-170-60131-000	Fleet	Standard	12/2/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Lithia Ford of Fresno	1359637	12/5/2024	$638.77	7700-170-60131-000	Fleet	Standard	12/6/2024
LOMBARD, DAVID	REFUND98000001900012202024	12/20/2024	$68.20	2121-000-22651-000	No Department	Payment request	12/23/2024
LONG, MICHAEL	REFUND99010194200012202024	12/20/2024	$848.38	2121-000-22651-000	No Department	Payment request	12/23/2024
Lorena Dowling	EXP000136663149	11/5/2024	$12.00	3536-402-60121-000	Behavioral Health	Payment request	12/9/2024
Lorena Dowling	EXP000136663206	11/5/2024	($14.51)	1001-000-13301-000	No Department	CalCard	12/5/2024
Lorena Dowling	EXP000136663206	11/5/2024	$14.51	3536-402-60524-000	Behavioral Health	CalCard	12/5/2024
Lorena Dowling	EXP000137626459	11/18/2024	$12.00	3536-402-60121-000	Behavioral Health	Payment request	12/9/2024
Lorena Dowling	EXP000137899181	11/19/2024	$12.00	3536-402-60121-000	Behavioral Health	Payment request	12/9/2024
Lorena Dowling	EXP000138645336	11/28/2024	($112.37)	1001-000-13301-000	No Department	CalCard	12/9/2024
Lorena Dowling	EXP000138645336	11/28/2024	$112.37	3536-402-60535-000	Behavioral Health	CalCard	12/9/2024
Lorena Dowling	EXP000138645342	11/22/2024	($10.86)	1001-000-13301-000	No Department	CalCard	12/1/2024
Lorena Dowling	EXP000138645342	11/22/2024	$10.86	3536-402-60545-000	Behavioral Health	CalCard	12/1/2024
Lorena Dowling	EXP000138645346	11/27/2024	($47.22)	1001-000-13301-000	No Department	CalCard	12/9/2024
Lorena Dowling	EXP000138645346	11/27/2024	$47.22	3536-402-60524-000	Behavioral Health	CalCard	12/9/2024
Lorena Dowling	EXP000138645350	12/2/2024	$12.00	3536-402-60121-000	Behavioral Health	Payment request	12/9/2024
Lorena Dowling	EXP000138645350	12/2/2024	$24.00	3536-402-60121-000	Behavioral Health	Payment request	12/9/2024
Lorena Dowling	EXP000139174116	12/3/2024	$12.00	3536-402-60121-000	Behavioral Health	Payment request	12/9/2024
Lorena Dowling	EXP000139487005	11/26/2024	$12.00	3536-402-60121-000	Behavioral Health	Payment request	12/9/2024
Lorena Dowling	EXP000139487023	12/2/2024	$11.55	1001-402-60524-000	Behavioral Health	CalCard	12/11/2024
Lorena Dowling	EXP000139487023	12/2/2024	($11.55)	1001-000-13301-000	No Department	CalCard	12/11/2024
Lorena Dowling	EXP000139487031	12/2/2024	$12.65	1001-402-60524-000	Behavioral Health	CalCard	12/11/2024
Lorena Dowling	EXP000139487031	12/2/2024	($12.65)	1001-000-13301-000	No Department	CalCard	12/11/2024
Lorena Dowling	EXP000139738634	12/3/2024	$14.06	1001-402-60524-000	Behavioral Health	CalCard	12/11/2024
Lorena Dowling	EXP000139738634	12/3/2024	($14.06)	1001-000-13301-000	No Department	CalCard	12/11/2024
Lorena Dowling	EXP000141074228	11/26/2024	$13.74	1001-402-60524-000	Behavioral Health	CalCard	12/1/2024
Lorena Dowling	EXP000141074228	11/26/2024	($13.74)	1001-000-13301-000	No Department	CalCard	12/1/2024
Lorena Dowling	EXP000141074234	11/26/2024	$11.37	1001-402-60524-000	Behavioral Health	CalCard	12/1/2024
Lorena Dowling	EXP000141074234	11/26/2024	($11.37)	1001-000-13301-000	No Department	CalCard	12/1/2024
Lorena Dowling	EXP000141093082	12/16/2024	($10.93)	1001-000-13301-000	No Department	CalCard	12/30/2024
Lorena Dowling	EXP000141093082	12/16/2024	$10.93	3536-402-60524-000	Behavioral Health	CalCard	12/30/2024
Lorena Dowling	EXP000141093086	12/17/2024	$12.00	3536-402-60121-000	Behavioral Health	Payment request	12/30/2024
Lorena Dowling	EXP000141093086	12/17/2024	$12.00	3536-402-60121-000	Behavioral Health	Payment request	12/30/2024
Lori E Law	2024GE5	12/9/2024	$1,280.00	1001-121-60153-000	Elections	Standard	12/9/2024
Lori E Law	2024GE5	12/9/2024	$20.90	1001-121-60153-000	Elections	Standard	12/9/2024
Lorrayne Norman	EXP000139299969	11/30/2024	($214.96)	1001-000-13301-000	No Department	CalCard	12/9/2024
Lorrayne Norman	EXP000139299969	11/30/2024	$214.96	1001-507-60213-000	Human Services Administration	CalCard	12/9/2024
Lorrayne Norman	EXP000139413344	12/5/2024	($61.70)	1001-000-13301-000	No Department	CalCard	12/11/2024
Lorrayne Norman	EXP000139413344	12/5/2024	$61.70	1001-507-60213-000	Human Services Administration	CalCard	12/11/2024
Lorrayne Norman	EXP000139413355	12/5/2024	($28.52)	1001-000-13301-000	No Department	CalCard	12/11/2024
Lorrayne Norman	EXP000139413355	12/5/2024	$28.52	1001-507-60213-000	Human Services Administration	CalCard	12/11/2024
Lorrayne Norman	EXP000139413364	12/5/2024	($43.30)	1001-000-13301-000	No Department	CalCard	12/11/2024
Lorrayne Norman	EXP000139413364	12/5/2024	$43.30	1001-507-60213-000	Human Services Administration	CalCard	12/11/2024
Lorrayne Norman	EXP000139413386	12/4/2024	($144.57)	1001-000-13301-000	No Department	CalCard	12/11/2024
Lorrayne Norman	EXP000139413386	12/4/2024	$144.57	1001-507-60213-000	Human Services Administration	CalCard	12/11/2024
Luigi Piciucco, Ph.D., Inc.	19568B112524	11/25/2024	$5,293.75	1001-206-60318-000	Indigent Defense	Standard	12/30/2024
Luis Garcia	EXP000138276665	11/4/2024	($137.87)	1001-000-13301-000	No Department	CalCard	12/5/2024
Luis Garcia	EXP000138276665	11/4/2024	$137.87	3536-402-60153-000	Behavioral Health	CalCard	12/5/2024
Luis Garcia	EXP000138276684	11/4/2024	($43.30)	1001-000-13301-000	No Department	CalCard	12/5/2024
Luis Garcia	EXP000138276684	11/4/2024	$43.30	3536-402-60153-000	Behavioral Health	CalCard	12/5/2024
Luis Garcia	EXP000138276703	11/4/2024	($90.62)	1001-000-13301-000	No Department	CalCard	12/5/2024
Luis Garcia	EXP000138276703	11/4/2024	$90.62	3536-402-60153-000	Behavioral Health	CalCard	12/5/2024
Luis Garcia	EXP000138276709	11/4/2024	($89.20)	1001-000-13301-000	No Department	CalCard	12/5/2024
Luis Garcia	EXP000138276709	11/4/2024	$89.20	3536-402-60153-000	Behavioral Health	CalCard	12/5/2024
Luis Garcia	EXP000138276715	11/13/2024	($86.41)	1001-000-13301-000	No Department	CalCard	12/5/2024
Luis Garcia	EXP000138276715	11/13/2024	$86.41	3536-402-60153-000	Behavioral Health	CalCard	12/5/2024
Luis Garcia	EXP000138276721	11/7/2024	($29.33)	1001-000-13301-000	No Department	CalCard	12/5/2024
Luis Garcia	EXP000138276721	11/7/2024	$29.33	3536-402-60153-000	Behavioral Health	CalCard	12/5/2024
Luis Garcia	EXP000138276727	11/19/2024	($18.79)	1001-000-13301-000	No Department	CalCard	12/5/2024
Luis Garcia	EXP000138276727	11/19/2024	$18.79	3536-402-60153-000	Behavioral Health	CalCard	12/5/2024
Luis Garcia	EXP000139303500	11/21/2024	($155.13)	1001-000-13301-000	No Department	CalCard	12/11/2024
Luis Garcia	EXP000139303500	11/21/2024	$155.13	3536-402-60153-000	Behavioral Health	CalCard	12/11/2024
Luis Garcia	EXP000139303506	11/25/2024	($79.75)	1001-000-13301-000	No Department	CalCard	12/11/2024
Luis Garcia	EXP000139303506	11/25/2024	$79.75	3536-402-60153-000	Behavioral Health	CalCard	12/11/2024
Luis Garcia	EXP000140281561	12/2/2024	($41.06)	1001-000-13301-000	No Department	CalCard	12/18/2024
Luis Garcia	EXP000140281561	12/2/2024	$41.06	3536-402-60153-000	Behavioral Health	CalCard	12/18/2024
Luis Garcia	EXP000140281592	12/5/2024	($79.38)	1001-000-13301-000	No Department	CalCard	12/18/2024
Luis Garcia	EXP000140281592	12/5/2024	$79.38	3536-402-60153-000	Behavioral Health	CalCard	12/18/2024
Luis Garcia	EXP000140281617	12/11/2024	($12.77)	1001-000-13301-000	No Department	CalCard	12/18/2024
Luis Garcia	EXP000140281617	12/11/2024	$12.77	3536-402-60524-000	Behavioral Health	CalCard	12/18/2024
Luis Garcia	EXP000140281623	12/9/2024	($76.25)	1001-000-13301-000	No Department	CalCard	12/18/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Luis Garcia	EXP000140281623	12/9/2024	$76.25	3536-402-60153-000	Behavioral Health	CalCard	12/18/2024
Luis Garcia	EXP000140533095	11/18/2024	($78.02)	1001-000-13301-000	No Department	CalCard	12/1/2024
Luis Garcia	EXP000140533095	11/18/2024	$78.02	3536-402-60153-000	Behavioral Health	CalCard	12/1/2024
Luis Garcia	EXP000140533129	12/2/2024	($12.12)	1001-000-13301-000	No Department	CalCard	12/30/2024
Luis Garcia	EXP000140533129	12/2/2024	$12.12	3536-402-60153-000	Behavioral Health	CalCard	12/30/2024
Luis Garcia	EXP000140533144	12/9/2024	($82.05)	1001-000-13301-000	No Department	CalCard	12/30/2024
Luis Garcia	EXP000140533144	12/9/2024	$82.05	3536-402-60153-000	Behavioral Health	CalCard	12/30/2024
Lydia Arre	EXP000139937957	12/7/2024	($28.96)	1001-000-13301-000	No Department	CalCard	12/12/2024
Lydia Arre	EXP000139937957	12/7/2024	$28.96	3341-519-60524-CON	Adults and Aging	CalCard	12/12/2024
Lynda Ballerini	2024GE3	12/9/2024	$180.00	1001-121-60153-000	Elections	Standard	12/9/2024
Lynda Ballerini	2024GE3	12/9/2024	$38.19	1001-121-60153-000	Elections	Standard	12/9/2024
Lynn L Rumfelt	EXP000139153454	11/21/2024	$100.00	3543-401-60191-000	Health Division	CalCard	12/5/2024
Lynn L Rumfelt	EXP000139153454	11/21/2024	($100.00)	1001-000-13301-000	No Department	CalCard	12/5/2024
Lynn L Rumfelt	EXP000142138368	11/14/2024	$24.00	3649-401-60121-000	Health Division	Payment request	12/1/2024
Lynn L Rumfelt	EXP000142138368	11/14/2024	$8.00	3649-401-60121-000	Health Division	Payment request	12/1/2024
Lynn L Rumfelt	EXP000142138400	10/4/2024	$96.00	3649-401-60121-000	Health Division	Payment request	12/1/2024
Lynn L Rumfelt	EXP000142138400	10/4/2024	$12.00	3649-401-60121-000	Health Division	Payment request	12/1/2024
Lynn L Rumfelt	EXP000142138400	10/4/2024	$12.00	3649-401-60121-000	Health Division	Payment request	12/1/2024
Lynn L Rumfelt	EXP000142138400	10/4/2024	$746.01	3649-401-60122-000	Health Division	Payment request	12/1/2024
MAGIERA, TODD & HORNER, CHRISTINE	REFUND991101713000122020 24	12/20/2024	$74.08	2121-000-22651-000	No Department	Payment request	12/23/2024
Marc and Tracy Lingenfelter	JanRent2025	12/5/2024	$600.00	3215-215-60392-MVW	Victim Witness	Standard	12/5/2024
Mariah Tate	2024GE6	12/9/2024	$100.00	1001-121-60153-000	Elections	Standard	12/9/2024
Mariposa Auto Body/Fattso Engineer.	10347	12/19/2024	$7,097.04	7700-170-60314-000	Fleet	Standard	12/19/2024
Mariposa County Chamber of Commerce	AE173D02-0013	8/31/2024	$19,277.00	1001-100-60507-000	General Purpose All Departments	Standard	12/12/2024
Mariposa County Chamber of Commerce	AE173D02-0014	9/30/2024	$18,433.00	1001-100-60507-000	General Purpose All Departments	Standard	12/12/2024
Mariposa County Chamber of Commerce	AE173D02-0015	10/31/2024	$15,802.00	1001-100-60507-000	General Purpose All Departments	Standard	12/12/2024
Mariposa County Chamber of Commerce	AE173D02-0016	11/30/2024	$23,851.00	1001-100-60507-000	General Purpose All Departments	Standard	12/12/2024
Mariposa County Chamber of Commerce	E2C8A946-0013-#2	7/31/2024	$19,153.00	1001-100-60507-000	General Purpose All Departments	Standard	12/12/2024
Mariposa County Health Department	IN0009213	12/10/2024	$415.00	1001-128-60351-000	Facility Maintenance	Standard	12/26/2024
Mariposa County Health Department	IN0009217	12/10/2024	$415.00	1001-128-60351-000	Facility Maintenance	Standard	12/26/2024
Mariposa County Health Department	IN0009221	12/10/2024	$415.00	1001-128-60351-000	Facility Maintenance	Standard	12/26/2024
Mariposa County Health Department	IN0009238	12/10/2024	$1,016.00	6610-303-60351-000	Airport Operations	Standard	12/16/2024
Mariposa County Health Department	IN0009260	12/10/2024	$517.00	6601-404-60351-000	Solid Waste	Standard	12/16/2024
Mariposa County Health Department	IN0009295	12/10/2024	$323.00	3316-408-60351-000	Plant Operations	Standard	12/16/2024
Mariposa County Health Department	IN0009336	12/10/2024	$758.00	3300-300-60351-000	Roads	Standard	12/17/2024
Mariposa County Health Department	IN0009340	12/10/2024	$323.00	3322-408-60351-RMA	Plant Operations	Standard	12/16/2024
Mariposa County Health Department	IN0009345	12/10/2024	$564.00	3300-300-60351-000	Roads	Standard	12/17/2024
Mariposa County Health Department	IN0009398	12/10/2024	$454.25	3322-408-60351-000	Plant Operations	Standard	12/16/2024
Mariposa County Solid Waste	7369	12/3/2024	$14.50	1001-228-60132-000	Fire	Standard	12/10/2024
Mariposa County Solid Waste	886746	11/1/2024	$15.00	1001-216-60415-000	Sheriff	Standard	12/27/2024
Mariposa County Superior Court	COST RECOVERY NOVEMBER 2024	12/16/2024	$12,968.06	2039-110-60351-000	Trust and Agency Funds	Standard	12/16/2024
Mariposa County Superior Court	LOCAL FEES NOVEMBER 2024	12/16/2024	$92.65	2039-110-60351-000	Trust and Agency Funds	Standard	12/16/2024
Mariposa Equine Services	16036	11/29/2024	$340.00	1001-216-60301-000	Sheriff	Standard	12/3/2024
Mariposa Gazette	00033828	11/13/2024	$379.50	1001-101-60381-000	Board Of Supervisors	Standard	12/13/2024
Mariposa Gazette	00033829	11/13/2024	$303.60	1001-101-60381-000	Board Of Supervisors	Standard	12/13/2024
Mariposa Gazette	00033836	11/20/2024	$420.75	1001-249-60381-000	Planning	Standard	12/3/2024
Mariposa Gazette	00033857	11/28/2024	$495.00	1001-249-60381-000	Planning	Standard	12/3/2024
Mariposa Gazette	00033868	12/1/2024	$136.00	1001-115-60381-000	Human Resources	Standard	12/12/2024
Mariposa Gazette	0033888	12/1/2024	$486.00	3385-401-60381-000	Health Division	Standard	12/5/2024
Mariposa Gazette	0033888	12/1/2024	$486.00	3427-401-60381-000	Health Division	Standard	12/5/2024
Mariposa Gazette	00033932	12/11/2024	$99.00	1001-249-60381-000	Planning	Standard	12/18/2024
Mariposa Gazette	00033933	12/20/2024	$365.70	1001-101-60381-000	Board Of Supervisors	Standard	12/20/2024
Mariposa Gazette	00033935	12/18/2024	$379.50	1001-249-60381-000	Planning	Standard	12/31/2024
Mariposa Gazette	00033940	12/24/2024	$371.25	1001-249-60381-000	Planning	Standard	12/31/2024
Mariposa Gazette	68311252024	12/4/2024	$21.00	1001-401-60381-000	Health Division	Standard	12/4/2024
Mariposa Gazette	68311252024	12/4/2024	$21.00	1001-457-60381-000	Environmental Health	Standard	12/4/2024
Mariposa Golden Agers	NOVEMBER2024	12/5/2024	$319.92	3341-519-60414-000	Adults and Aging	Standard	12/13/2024
Mariposa Golden Agers	NOVEMBER2024	12/5/2024	$319.91	3341-519-60414-CON	Adults and Aging	Standard	12/13/2024
Mariposa Golden Agers	NOVEMBER2024	12/5/2024	$121.87	3341-519-60414-CTW	Adults and Aging	Standard	12/13/2024
Mariposa Golden Agers	NOVEMBER2024	12/5/2024	$138.19	3341-519-60413-000	Adults and Aging	Standard	12/13/2024
Mariposa Golden Agers	NOVEMBER2024	12/5/2024	$138.20	3341-519-60413-CON	Adults and Aging	Standard	12/13/2024
Mariposa Golden Agers	NOVEMBER2024	12/5/2024	$52.65	3341-519-60413-CTW	Adults and Aging	Standard	12/13/2024
Mariposa Golden Agers	NOVEMBER2024	12/5/2024	$150.00	3341-519-60215-000	Adults and Aging	Standard	12/13/2024
Mariposa Golden Agers	NOVEMBER2024	12/5/2024	$150.00	3341-519-60215-CON	Adults and Aging	Standard	12/13/2024
Mariposa Golden Agers	JAN2025RENT	12/23/2024	$1,289.03	3341-519-60392-000	Adults and Aging	Standard	12/23/2024
Mariposa Golden Agers	JAN2025RENT	12/23/2024	$1,120.64	3341-519-60392-CON	Adults and Aging	Standard	12/23/2024
Mariposa Golden Agers	JAN2025RENT	12/23/2024	$391.94	3341-519-60392-CTW	Adults and Aging	Standard	12/23/2024
Mariposa Mini Storage	A 18 RENT 01/25	12/4/2024	$83.00	1001-108-60392-000	Treasurer/Tax Collector	Standard	12/4/2024
Mariposa Mini Storage	E-7 Rent 1/25	12/1/2024	$83.00	1001-107-60392-000	Auditor	Standard	12/2/2024
MARIPOSA PINES MUTUAL WATER CO	REFUND990101684000122020 24	12/20/2024	$95.86	2121-000-22651-000	No Department	Payment request	12/23/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
MARIPOSA PINES MUTUAL WATER CO	REFUND990101685000012202024	12/20/2024	$52.02	2121-000-22651-000	No Department	Payment request	12/23/2024
Mariposa Public Utility District	4178	12/12/2024	$220.00	6601-404-60313-000	Solid Waste	Standard	12/16/2024
Mariposa Public Utility District	0379112124	11/21/2024	$126.69	1001-216-60413-000	Sheriff	Standard	12/2/2024
Mariposa Public Utility District	000512202024	12/20/2024	$90.44	1001-128-60413-000	Facility Maintenance	Standard	12/26/2024
Mariposa Public Utility District	1022112124	11/21/2024	$49.47	1001-216-60413-000	Sheriff	Standard	12/2/2024
Mariposa Public Utility District	1022112124	11/21/2024	($49.47)	1001-216-60413-000	Sheriff	Standard	12/2/2024
Mariposa Public Utility District	1022112124	11/21/2024	$49.47	1001-216-60413-000	Sheriff	Standard	12/2/2024
Mariposa Public Utility District	1022112124	11/21/2024	($49.47)	1001-216-60413-000	Sheriff	Standard	12/2/2024
Mariposa Public Utility District	1022112124	11/21/2024	$50.21	1001-216-60413-000	Sheriff	Standard	12/2/2024
Mariposa Public Utility District	1022112124	11/21/2024	$50.21	1001-216-60413-000	Sheriff	Standard	12/2/2024
Mariposa Public Utility District	006211212024	11/21/2024	$73.58	1001-216-60413-000	Sheriff	Standard	12/2/2024
Mariposa Public Utility District	006211212024	11/21/2024	($73.58)	1001-216-60413-000	Sheriff	Standard	12/2/2024
Mariposa Public Utility District	006211212024	11/21/2024	$74.68	1001-216-60413-000	Sheriff	Standard	12/2/2024
Mariposa Public Utility District	006212202024	12/20/2024	$73.58	1001-216-60413-000	Sheriff	Standard	12/27/2024
Mariposa Public Utility District	010612202024	12/20/2024	$29.05	1001-128-60413-000	Facility Maintenance	Standard	12/26/2024
Mariposa Public Utility District	010712202024	12/20/2024	$111.13	1001-128-60413-000	Facility Maintenance	Standard	12/26/2024
Mariposa Public Utility District	015012202024	12/20/2024	$785.85	1001-128-60413-000	Facility Maintenance	Standard	12/26/2024
Mariposa Public Utility District	015112202024	12/20/2024	$233.34	1001-128-60413-000	Facility Maintenance	Standard	12/26/2024
Mariposa Public Utility District	018812202024	12/20/2024	$781.60	1001-128-60413-000	Facility Maintenance	Standard	12/26/2024
Mariposa Public Utility District	024512202024	12/20/2024	$247.76	3536-402-60533-000	Behavioral Health	Standard	12/23/2024
Mariposa Public Utility District	025012202024	12/20/2024	$734.85	1001-606-60413-000	Library	Standard	12/23/2024
Mariposa Public Utility District	025612202024	12/20/2024	$617.45	1001-128-60413-000	Facility Maintenance	Standard	12/26/2024
Mariposa Public Utility District	025712202024	12/20/2024	$132.94	1001-128-60413-000	Facility Maintenance	Standard	12/26/2024
Mariposa Public Utility District	025812202024	12/20/2024	$747.60	1001-128-60413-000	Facility Maintenance	Standard	12/26/2024
Mariposa Public Utility District	037912202024	12/20/2024	$132.94	1001-216-60413-000	Sheriff	Standard	12/27/2024
Mariposa Public Utility District	038011212024	11/21/2024	$93.17	1001-216-60413-000	Sheriff	Standard	12/2/2024
Mariposa Public Utility District	038011212024	11/21/2024	($93.17)	1001-216-60413-000	Sheriff	Standard	12/2/2024
Mariposa Public Utility District	038011212024	11/21/2024	$93.17	1001-216-60413-000	Sheriff	Standard	12/2/2024
Mariposa Public Utility District	038011212024	11/21/2024	($93.17)	1001-216-60413-000	Sheriff	Standard	12/2/2024
Mariposa Public Utility District	038011212024	11/21/2024	$93.19	1001-216-60413-000	Sheriff	Standard	12/2/2024
Mariposa Public Utility District	038011212024	11/21/2024	($93.19)	1001-216-60413-000	Sheriff	Standard	12/2/2024
Mariposa Public Utility District	038011212024	11/21/2024	$94.83	1001-216-60413-000	Sheriff	Standard	12/2/2024
Mariposa Public Utility District	038011212024	11/21/2024	$94.83	1001-216-60413-000	Sheriff	Standard	12/2/2024
Mariposa Public Utility District	038011212024	11/21/2024	$94.83	1001-216-60413-000	Sheriff	Standard	12/2/2024
Mariposa Public Utility District	038012202024	12/20/2024	$87.51	1001-216-60413-000	Sheriff	Standard	12/27/2024
Mariposa Public Utility District	038012202024	12/20/2024	$87.51	1001-216-60413-000	Sheriff	Standard	12/27/2024
Mariposa Public Utility District	038012202024	12/20/2024	$87.51	1001-216-60413-000	Sheriff	Standard	12/27/2024
Mariposa Public Utility District	052612202024	12/20/2024	$192.76	1001-507-60413-000	Human Services Administration	Standard	12/23/2024
Mariposa Public Utility District	054911212024	11/21/2024	$2,573.85	1001-220-60413-000	Adult Detention	Standard	12/2/2024
Mariposa Public Utility District	054911212024	11/21/2024	($2,573.85)	1001-220-60413-000	Adult Detention	Standard	12/2/2024
Mariposa Public Utility District	054911212024	11/21/2024	$2,618.96	1001-220-60413-000	Adult Detention	Standard	12/2/2024
Mariposa Public Utility District	054912202024	12/20/2024	$2,552.60	1001-220-60413-000	Adult Detention	Standard	12/27/2024
Mariposa Public Utility District	061212202024	12/20/2024	$1,495.60	1001-128-60413-000	Facility Maintenance	Standard	12/26/2024
Mariposa Public Utility District	061512202024	12/20/2024	$93.50	1001-128-60413-000	Facility Maintenance	Standard	12/26/2024
Mariposa Public Utility District	098412202024	12/20/2024	$106.12	1001-501-60533-COW	Social Services	Standard	12/23/2024
Mariposa Public Utility District	102212202024	12/20/2024	$49.47	1001-216-60413-000	Sheriff	Standard	12/27/2024
Mariposa Public Utility District	102212202024	12/20/2024	$49.47	1001-216-60413-000	Sheriff	Standard	12/27/2024
Mariposa Public Utility District	103112202024	12/20/2024	$111.69	1001-128-60413-000	Facility Maintenance	Standard	12/26/2024
Mariposa Public Utility District	114312202024	12/20/2024	$102.43	1001-402-60413-000	Behavioral Health	Standard	12/23/2024
Mariposa Public Utility District	114312202024	12/20/2024	($102.43)	1001-402-60413-000	Behavioral Health	Standard	12/23/2024
Mariposa Public Utility District	114312202024	12/20/2024	$102.63	1001-402-60413-000	Behavioral Health	Standard	12/23/2024
Mariposa Public Utility District	120912202024	12/20/2024	$72.82	1001-501-60533-COW	Social Services	Standard	12/23/2024
Mariposa Public Utility District	120912202024	12/20/2024	$72.82	1001-402-60533-000	Behavioral Health	Standard	12/23/2024
Mariposa Public Utility District	124812202024	12/20/2024	$98.94	1001-128-60413-000	Facility Maintenance	Standard	12/26/2024
Mariposa Public Utility District	0547212202024	12/20/2024	$310.16	1001-507-60413-000	Human Services Administration	Standard	12/23/2024
Mariposa Public Utility District	0547312202024	12/20/2024	$1,256.16	1001-507-60413-000	Human Services Administration	Standard	12/23/2024
Mariposa Public Utility District	0547312202024	12/20/2024	($1,256.16)	1001-507-60413-000	Human Services Administration	Standard	12/23/2024
Mariposa Public Utility District	0547312202024	12/20/2024	$1,255.16	1001-507-60413-000	Human Services Administration	Standard	12/23/2024
Mariposa Safe Families, Inc.	657	8/15/2024	$17,295.83	1001-403-60508-000	Alcohol And Drug	Standard	12/23/2024
Mariposa Safe Families, Inc.	705	11/15/2024	$2,494.44	1001-403-60508-000	Alcohol And Drug	Standard	12/11/2024
Mariposa Safe Families, Inc.	710	11/26/2024	$5,200.99	1001-403-60508-000	Alcohol And Drug	Standard	12/11/2024
Mariposa Safe Families, Inc.	716	11/8/2024	$13,559.59	1001-403-60508-000	Alcohol And Drug	Standard	12/11/2024
Mariposa Safe Families, Inc.	720	11/15/2024	$14,248.12	1001-403-60508-000	Alcohol And Drug	Standard	12/11/2024
Mariposa Safe Families, Inc.	732	12/10/2024	$10,246.18	1001-403-60508-000	Alcohol And Drug	Standard	12/30/2024
Mariposa Sheriff's Management Association	NOV24	11/29/2024	$3,325.00	1001-000-22535-000	No Department	Standard	12/2/2024
Mariposa Sheriff's Management Association	DEC24	12/30/2024	$3,325.00	1001-000-22535-000	No Department	Standard	12/30/2024
Mariposa Shipping Company, Inc	152931	11/4/2024	$17.43	1001-216-60214-000	Sheriff	Standard	12/19/2024
Mariposa Shipping Company, Inc	153076	11/7/2024	$22.51	1001-402-60214-000	Behavioral Health	Standard	12/18/2024
Mariposa Shipping Company, Inc	153290	11/7/2024	$22.51	1001-402-60214-000	Behavioral Health	Standard	12/18/2024
Mariposa Shipping Company, Inc	153492	11/19/2024	$18.60	1001-402-60214-000	Behavioral Health	Standard	12/18/2024

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Mariposa Shipping Company, Inc	153902	12/3/2024	$34.89	1001-216-60214-000	Sheriff	Standard	12/19/2024
Mariposa Sign and Print	80252	12/11/2024	$903.54	7700-170-60314-000	Fleet	Standard	12/26/2024
Maripress Web Designs	0137	12/20/2024	$1,700.00	3635-606-60301-000	Library	Standard	12/23/2024
Mark Thomas & Company, Inc.	53410	11/17/2024	$25,720.63	3300-300-70311-000	Roads	Standard	12/2/2024
Mark Thomas & Company, Inc.	53412	11/17/2024	$203.85	3318-304-60301-000	Public Works Administration	Standard	12/2/2024
Mark43, Inc	INV1294	10/25/2024	$3,424.73	1001-216-60431-000	Sheriff	Standard	12/5/2024
Martin Marietta Materials, Inc.	44560129	12/4/2024	$536.92	3300-300-60156-000	Roads	Standard	12/10/2024
Martin Marietta Materials, Inc.	44575679	12/5/2024	$554.32	3300-300-60156-000	Roads	Standard	12/10/2024
Martin Marietta Materials, Inc.	44587197	12/6/2024	$550.23	3300-300-60156-000	Roads	Standard	12/10/2024
Martin Marietta Materials, Inc.	44633906	12/12/2024	$631.10	3300-300-60156-000	Roads	Standard	12/17/2024
Martin Marietta Materials, Inc.	44634136	12/12/2024	$649.52	3300-300-60156-000	Roads	Standard	12/17/2024
Martin Morey	11302024VICTIMRESTITUTION	11/30/2024	$35.00	2131-000-22678-000	No Department	Payment request	12/10/2024
Mary A Dempsey	12122024	12/12/2024	$50.00	3411-501-60509-PAU	Social Services	Standard	12/13/2024
Mary Wilson	12122024	12/12/2024	$50.00	3411-501-60509-PAU	Social Services	Standard	12/13/2024
Mason, Bruce & Girard, Inc.	35656	12/6/2024	$2,950.00	3643-350-60301-000	Engineering	Standard	12/12/2024
Matson Alarm Co, Inc	5502761	12/1/2024	$49.40	1001-207-60201-000	Child Support Services	Standard	12/9/2024
Matson Alarm Co, Inc	5502761	12/1/2024	$0.10	1001-207-60201-000	Child Support Services	Standard	12/9/2024
Matson Alarm Co, Inc	5503452	12/1/2024	$43.00	1001-507-60307-000	Human Services Administration	Standard	12/31/2024
Matthew Johnson	EXP000138889734	11/25/2024	($83.29)	1001-000-13301-000	No Department	CalCard	12/3/2024
Matthew Johnson	EXP000138889734	11/25/2024	$83.29	1001-606-60153-000	Library	CalCard	12/3/2024
Matthew Johnson	EXP000138889810	11/27/2024	$1.38	1001-000-13301-000	No Department	CalCard	12/2/2024
Matthew Johnson	EXP000138889810	11/27/2024	($1.38)	1001-606-60153-000	Library	CalCard	12/2/2024
Matthew Johnson	EXP000138889816	11/27/2024	($13.03)	1001-000-13301-000	No Department	CalCard	12/3/2024
Matthew Johnson	EXP000138889816	11/27/2024	$13.03	3634-606-60153-000	Library	CalCard	12/3/2024
Matthew Johnson	EXP000138890008	12/3/2024	$100.00	1001-606-60201-000	Library	Payment request	12/5/2024
Matthew Johnson	EXP000138890014	11/22/2024	($65.13)	1001-000-13301-000	No Department	CalCard	12/5/2024
Matthew Johnson	EXP000138890014	11/22/2024	$65.13	1001-606-60153-000	Library	CalCard	12/5/2024
Matthew Johnson	EXP000138890021	11/22/2024	($12.56)	1001-000-13301-000	No Department	CalCard	12/5/2024
Matthew Johnson	EXP000138890021	11/22/2024	$12.56	1001-606-60213-000	Library	CalCard	12/5/2024
Matthew Johnson	EXP000138890033	11/23/2024	($72.21)	1001-000-13301-000	No Department	CalCard	12/5/2024
Matthew Johnson	EXP000138890033	11/23/2024	$72.21	1001-606-60153-000	Library	CalCard	12/5/2024
Matthew Johnson	EXP000138890039	11/23/2024	$5.40	1001-606-60201-000	Library	CalCard	12/3/2024
Matthew Johnson	EXP000138890039	11/23/2024	($5.40)	1001-000-13301-000	No Department	CalCard	12/3/2024
Matthew Johnson	EXP000138890045	11/25/2024	($19.55)	1001-000-13301-000	No Department	CalCard	12/3/2024
Matthew Johnson	EXP000138890045	11/25/2024	$19.55	1001-606-60153-000	Library	CalCard	12/3/2024
Matthew Johnson	EXP000138890051	11/26/2024	($73.20)	1001-000-13301-000	No Department	CalCard	12/5/2024
Matthew Johnson	EXP000138890051	11/26/2024	$73.20	1001-606-60153-000	Library	CalCard	12/5/2024
Matthew Johnson	EXP000138890057	11/23/2024	($249.46)	1001-000-13301-000	No Department	CalCard	12/3/2024
Matthew Johnson	EXP000138890057	11/23/2024	$249.46	1001-606-60153-000	Library	CalCard	12/3/2024
Matthew Johnson	EXP000139300648	12/5/2024	($49.71)	1001-000-13301-000	No Department	CalCard	12/9/2024
Matthew Johnson	EXP000139300648	12/5/2024	$49.71	1001-606-60153-000	Library	CalCard	12/9/2024
Matthew Johnson	EXP000139300654	12/6/2024	($3,559.43)	1001-000-13301-000	No Department	CalCard	12/9/2024
Matthew Johnson	EXP000139300654	12/6/2024	$3,559.43	3430-606-60201-000	Library	CalCard	12/9/2024
Matthew Johnson	EXP000139413167	12/3/2024	($65.10)	1001-000-13301-000	No Department	CalCard	12/9/2024
Matthew Johnson	EXP000139413167	12/3/2024	$65.10	1001-606-60153-000	Library	CalCard	12/9/2024
Matthew Johnson	EXP000139413180	12/3/2024	$9.34	1001-606-60201-000	Library	CalCard	12/9/2024
Matthew Johnson	EXP000139413180	12/3/2024	($9.34)	1001-000-13301-000	No Department	CalCard	12/9/2024
Matthew Johnson	EXP000139698074	12/5/2024	($135.92)	1001-000-13301-000	No Department	CalCard	12/9/2024
Matthew Johnson	EXP000139698074	12/5/2024	$135.92	3430-606-60201-000	Library	CalCard	12/9/2024
Matthew Johnson	EXP000139840435	12/6/2024	($62.00)	1001-000-13301-000	No Department	CalCard	12/15/2024
Matthew Johnson	EXP000139840435	12/6/2024	$62.00	1001-606-60153-000	Library	CalCard	12/15/2024
Matthew Johnson	EXP000139943354	12/7/2024	$17.78	1001-606-60102-000	Library	CalCard	12/15/2024
Matthew Johnson	EXP000139943354	12/7/2024	($17.78)	1001-000-13301-000	No Department	CalCard	12/15/2024
Matthew Johnson	EXP000139943377	12/7/2024	($785.43)	1001-000-13301-000	No Department	CalCard	12/15/2024
Matthew Johnson	EXP000139943377	12/7/2024	$785.43	1001-606-60153-000	Library	CalCard	12/15/2024
Matthew Johnson	EXP000139943383	12/10/2024	($30.40)	1001-000-13301-000	No Department	CalCard	12/15/2024
Matthew Johnson	EXP000139943383	12/10/2024	$30.40	1001-606-60153-000	Library	CalCard	12/15/2024
Matthew Johnson	EXP000139943389	12/8/2024	($16.27)	1001-000-13301-000	No Department	CalCard	12/15/2024
Matthew Johnson	EXP000139943389	12/8/2024	$16.27	1001-606-60153-000	Library	CalCard	12/15/2024
Matthew Johnson	EXP000139943395	12/8/2024	($125.36)	1001-000-13301-000	No Department	CalCard	12/15/2024
Matthew Johnson	EXP000139943395	12/8/2024	$125.36	1001-606-60153-000	Library	CalCard	12/15/2024
Matthew Johnson	EXP000139943401	12/8/2024	($47.43)	1001-000-13301-000	No Department	CalCard	12/15/2024
Matthew Johnson	EXP000139943401	12/8/2024	$47.43	1001-606-60153-000	Library	CalCard	12/15/2024
Matthew Johnson	EXP000139943407	12/7/2024	($21.74)	1001-000-13301-000	No Department	CalCard	12/15/2024
Matthew Johnson	EXP000139943407	12/7/2024	$21.74	1001-606-60153-000	Library	CalCard	12/15/2024
Matthew Johnson	EXP000139943413	12/7/2024	($22.82)	1001-000-13301-000	No Department	CalCard	12/15/2024
Matthew Johnson	EXP000139943413	12/7/2024	$22.82	1001-606-60153-000	Library	CalCard	12/15/2024
Matthew Johnson	EXP000139943419	12/6/2024	($14.78)	1001-000-13301-000	No Department	CalCard	12/15/2024
Matthew Johnson	EXP000139943419	12/6/2024	$14.78	1001-606-60153-000	Library	CalCard	12/15/2024
Matthew Johnson	EXP000139943426	12/5/2024	($109.83)	1001-000-13301-000	No Department	CalCard	12/15/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Matthew Johnson	EXP000139943426	12/5/2024	$109.83	3634-606-60201-000	Library	CalCard	12/15/2024
Matthew Johnson	EXP000140325574	12/13/2024	($824.68)	1001-000-13301-000	No Department	CalCard	12/30/2024
Matthew Johnson	EXP000140325574	12/13/2024	$824.68	2304-102-60153-000	Administration	CalCard	12/30/2024
Matthew Johnson	EXP000140325584	12/16/2024	$41.65	1001-000-13301-000	No Department	CalCard	12/19/2024
Matthew Johnson	EXP000140325584	12/16/2024	($41.65)	1001-606-60153-000	Library	CalCard	12/19/2024
Matthew Johnson	EXP000140526020	12/12/2024	($21.71)	1001-000-13301-000	No Department	CalCard	12/18/2024
Matthew Johnson	EXP000140526020	12/12/2024	$21.71	1001-606-60153-000	Library	CalCard	12/18/2024
Matthew Johnson	EXP000140526026	12/12/2024	($37.20)	1001-000-13301-000	No Department	CalCard	12/18/2024
Matthew Johnson	EXP000140526026	12/12/2024	$37.20	1001-606-60153-000	Library	CalCard	12/18/2024
Matthew Johnson	EXP000140526375	12/15/2024	($80.31)	1001-000-13301-000	No Department	CalCard	12/30/2024
Matthew Johnson	EXP000140526375	12/15/2024	$80.31	1001-606-60153-000	Library	CalCard	12/30/2024
Matthew Johnson	EXP000140526381	12/14/2024	($34.26)	1001-000-13301-000	No Department	CalCard	12/30/2024
Matthew Johnson	EXP000140526381	12/14/2024	$34.26	1001-606-60153-000	Library	CalCard	12/30/2024
Matthew Johnson	EXP000140972489	12/16/2024	($143.88)	1001-000-13301-000	No Department	CalCard	12/30/2024
Matthew Johnson	EXP000140972489	12/16/2024	$143.88	1001-606-60153-000	Library	CalCard	12/30/2024
Matthew Johnson	EXP000140972495	12/18/2024	($15.81)	1001-000-13301-000	No Department	CalCard	12/30/2024
Matthew Johnson	EXP000140972495	12/18/2024	$15.81	1001-606-60153-000	Library	CalCard	12/30/2024
Matthew Johnson	EXP000140972499	12/19/2024	($10.22)	1001-000-13301-000	No Department	CalCard	12/30/2024
Matthew Johnson	EXP000140972499	12/19/2024	$10.22	1001-606-60153-000	Library	CalCard	12/30/2024
Matthew Johnson	EXP000140972507	12/20/2024	($18.55)	1001-000-13301-000	No Department	CalCard	12/30/2024
Matthew Johnson	EXP000140972507	12/20/2024	$18.55	1001-606-60153-000	Library	CalCard	12/30/2024
Matthew Johnson	EXP000140972513	12/20/2024	($21.65)	1001-000-13301-000	No Department	CalCard	12/30/2024
Matthew Johnson	EXP000140972513	12/20/2024	$21.65	1001-606-60153-000	Library	CalCard	12/30/2024
Matthew Johnson	EXP000140972519	12/20/2024	($32.61)	1001-000-13301-000	No Department	CalCard	12/30/2024
Matthew Johnson	EXP000140972519	12/20/2024	$32.61	1001-606-60153-000	Library	CalCard	12/30/2024
Matthew Johnson	EXP000140972525	12/18/2024	($46.25)	1001-000-13301-000	No Department	CalCard	12/30/2024
Matthew Johnson	EXP000140972525	12/18/2024	$46.25	1001-606-60214-000	Library	CalCard	12/30/2024
Matthew Johnson	EXP000140972532	12/19/2024	$17.97	1001-000-13301-000	No Department	CalCard	12/26/2024
Matthew Johnson	EXP000140972532	12/19/2024	($17.97)	1001-606-60153-000	Library	CalCard	12/26/2024
Matthew Johnson	EXP000140972590	12/24/2024	($11.42)	1001-000-13301-000	No Department	CalCard	12/30/2024
Matthew Johnson	EXP000140972590	12/24/2024	$11.42	1001-606-60153-000	Library	CalCard	12/30/2024
Matthew Johnson	EXP000140972596	12/23/2024	($23.58)	1001-000-13301-000	No Department	CalCard	12/30/2024
Matthew Johnson	EXP000140972596	12/23/2024	$23.58	1001-606-60153-000	Library	CalCard	12/30/2024
Matthew Johnson	EXP000140972602	12/23/2024	$2.59	1001-606-60102-000	Library	CalCard	12/30/2024
Matthew Johnson	EXP000140972602	12/23/2024	($2.59)	1001-000-13301-000	No Department	CalCard	12/30/2024
Matthew Johnson	EXP000141073915	12/6/2024	($17.97)	1001-000-13301-000	No Department	CalCard	12/30/2024
Matthew Johnson	EXP000141073915	12/6/2024	$17.97	1001-606-60153-000	Library	CalCard	12/30/2024
Matthew Johnson	EXP000141545131	12/26/2024	($14.64)	1001-000-13301-000	No Department	CalCard	12/30/2024
Matthew Johnson	EXP000141545131	12/26/2024	$14.64	1001-606-60153-000	Library	CalCard	12/30/2024
Matthew Johnson	EXP000141545137	12/24/2024	($18.59)	1001-000-13301-000	No Department	CalCard	12/30/2024
Matthew Johnson	EXP000141545137	12/24/2024	$18.59	1001-606-60153-000	Library	CalCard	12/30/2024
Matthew Johnson	EXP000141545147	12/26/2024	($78.24)	1001-000-13301-000	No Department	CalCard	12/30/2024
Matthew Johnson	EXP000141545147	12/26/2024	$78.24	1001-606-60153-000	Library	CalCard	12/30/2024
Maureen McCormick	EXP000138973483	11/22/2024	($29.32)	1001-000-13301-000	No Department	CalCard	12/3/2024
Maureen McCormick	EXP000138973483	11/22/2024	$29.32	1001-606-60213-000	Library	CalCard	12/3/2024
Maureen McCormick	EXP000139735561	12/4/2024	($16.30)	1001-000-13301-000	No Department	CalCard	12/11/2024
Maureen McCormick	EXP000139735561	12/4/2024	$16.30	1001-606-60153-000	Library	CalCard	12/11/2024
Maureen McCormick	EXP000139936944	12/3/2024	($31.95)	1001-000-13301-000	No Department	CalCard	12/12/2024
Maureen McCormick	EXP000139936944	12/3/2024	$31.95	1001-606-60153-000	Library	CalCard	12/12/2024
Maureen McCormick	EXP000139936950	12/6/2024	($57.41)	1001-000-13301-000	No Department	CalCard	12/12/2024
Maureen McCormick	EXP000139936950	12/6/2024	$57.41	1001-606-60213-000	Library	CalCard	12/12/2024
Maureen McCormick	EXP000139936956	12/6/2024	($24.02)	1001-000-13301-000	No Department	CalCard	12/12/2024
Maureen McCormick	EXP000139936956	12/6/2024	$24.02	1001-606-60153-000	Library	CalCard	12/12/2024
Maureen McCormick	EXP000139936962	12/7/2024	($22.24)	1001-000-13301-000	No Department	CalCard	12/12/2024
Maureen McCormick	EXP000139936962	12/7/2024	$22.24	1001-606-60153-000	Library	CalCard	12/12/2024
Maureen McCormick	EXP000139936968	12/7/2024	($19.72)	1001-000-13301-000	No Department	CalCard	12/12/2024
Maureen McCormick	EXP000139936968	12/7/2024	$19.72	1001-606-60153-000	Library	CalCard	12/12/2024
Maureen McCormick	EXP000139936974	12/7/2024	($356.47)	1001-000-13301-000	No Department	CalCard	12/12/2024
Maureen McCormick	EXP000139936974	12/7/2024	$356.47	1001-606-60153-000	Library	CalCard	12/12/2024
Maureen McCormick	EXP000139936980	12/8/2024	($60.20)	1001-000-13301-000	No Department	CalCard	12/12/2024
Maureen McCormick	EXP000139936980	12/8/2024	$60.20	1001-606-60213-000	Library	CalCard	12/12/2024
Maureen McCormick	EXP000139936986	12/8/2024	($230.88)	1001-000-13301-000	No Department	CalCard	12/12/2024
Maureen McCormick	EXP000139936986	12/8/2024	$230.88	1001-606-60213-000	Library	CalCard	12/12/2024
Maureen McCormick	EXP000140324780	12/11/2024	($31.55)	1001-000-13301-000	No Department	CalCard	12/17/2024
Maureen McCormick	EXP000140324780	12/11/2024	$31.55	1001-606-60153-000	Library	CalCard	12/17/2024
Maureen McCormick	EXP000140324786	12/12/2024	$21.72	1001-000-13301-000	No Department	CalCard	12/17/2024
Maureen McCormick	EXP000140324786	12/12/2024	($21.72)	1001-606-60153-000	Library	CalCard	12/17/2024
Maureen McCormick	EXP000140617965	12/14/2024	($28.28)	1001-000-13301-000	No Department	CalCard	12/30/2024
Maureen McCormick	EXP000140617965	12/14/2024	$28.28	1001-606-60153-000	Library	CalCard	12/30/2024
Maureen McCormick	EXP000140617989	12/14/2024	($22.82)	1001-000-13301-000	No Department	CalCard	12/30/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Maureen McCormick	EXP000140617989	12/14/2024	$22.82	1001-606-60153-000	Library	CalCard	12/30/2024
Maureen McCormick	EXP000140618004	12/15/2024	($22.41)	1001-000-13301-000	No Department	CalCard	12/30/2024
Maureen McCormick	EXP000140618004	12/15/2024	$22.41	1001-606-60213-000	Library	CalCard	12/30/2024
Maureen McCormick	EXP000140618020	12/15/2024	($13.58)	1001-000-13301-000	No Department	CalCard	12/30/2024
Maureen McCormick	EXP000140618020	12/15/2024	$13.58	1001-606-60153-000	Library	CalCard	12/30/2024
Maureen McCormick	EXP000140618047	12/15/2024	($17.38)	1001-000-13301-000	No Department	CalCard	12/30/2024
Maureen McCormick	EXP000140618047	12/15/2024	$17.38	1001-606-60153-000	Library	CalCard	12/30/2024
Maureen McCormick	EXP000141545345	12/18/2024	($70.42)	1001-000-13301-000	No Department	CalCard	12/30/2024
Maureen McCormick	EXP000141545345	12/18/2024	$70.42	1001-606-60153-000	Library	CalCard	12/30/2024
Mayra Arellano Rodriguez	EXP000140135947	11/26/2024	$1,064.75	3444-224-60122-000	Probation	Payment request	12/1/2024
Mayra Arellano Rodriguez	EXP000140135947	11/26/2024	$48.00	3444-224-60121-000	Probation	Payment request	12/1/2024
Mayra Arellano Rodriguez	EXP000140135947	11/26/2024	$72.00	3444-224-60121-000	Probation	Payment request	12/1/2024
Mayra Arellano Rodriguez	EXP000140135947	11/26/2024	$40.00	3444-224-60121-000	Probation	Payment request	12/1/2024
Mayra Arellano Rodriguez	EXP000140135947	11/26/2024	$24.00	3444-224-60121-000	Probation	Payment request	12/1/2024
MCDONALD, BRIAN	REFUND991101749000122020 24	12/20/2024	$44.64	2121-000-22651-000	No Department	Payment request	12/23/2024
MCGHEE, ROBERT & MCGHEE, TRACY	REFUND990102112000122020 24	12/20/2024	$934.04	2121-000-22651-000	No Department	Payment request	12/23/2024
McGrady & Sons	1224	8/22/2024	$185.45	3334-402-60519-000	Behavioral Health	Standard	12/2/2024
McGrady & Sons	1234	9/4/2024	$970.98	3334-402-60519-000	Behavioral Health	Standard	12/3/2024
MCHS Academic Boosters Club	2025DONATION	12/1/2024	$250.00	3417-224-60201-000	Probation	Standard	12/9/2024
McKesson Medical- Surgical Government Solutions LLC	22983961	12/30/2024	$625.19	3543-401-60151-000	Health Division	Standard	12/30/2024
McKesson Medical- Surgical Government Solutions LLC	23006299	12/6/2024	$81.78	1001-401-60181-000	Health Division	Standard	12/17/2024
McKesson Medical- Surgical Government Solutions LLC	23006299	12/6/2024	$81.77	1001-402-60151-000	Behavioral Health	Standard	12/17/2024
MD Tools Co., LLC	D 23038	12/5/2024	$140.00	7700-170-60155-000	Fleet	Standard	12/6/2024
MD Tools Co., LLC	D 23531	12/19/2024	$598.11	7700-170-60155-000	Fleet	Standard	12/19/2024
Megabyte Systems, Inc	220125082	12/1/2024	$9,525.92	3455-109-60431-000	Assessor/Recorder	Standard	12/16/2024
Megan Marie Wiles	EXP000139303170	11/8/2024	($36.78)	1001-000-13301-000	No Department	CalCard	12/9/2024
Megan Marie Wiles	EXP000139303170	11/8/2024	$36.78	1001-501-60533-CWS	Social Services	CalCard	12/9/2024
Megan Marie Wiles	EXP000139413393	12/3/2024	($595.00)	1001-000-13301-000	No Department	CalCard	12/11/2024
Megan Marie Wiles	EXP000139413393	12/3/2024	$595.00	1001-528-60535-CWK	Employment and Community Services	CalCard	12/11/2024
Megan Marie Wiles	EXP000140324797	12/12/2024	($229.28)	1001-000-13301-000	No Department	CalCard	12/18/2024
Megan Marie Wiles	EXP000140324797	12/12/2024	$229.28	1001-501-60531-CWS	Social Services	CalCard	12/18/2024
Melissa Marasti	EXP000138536175	11/21/2024	$30.15	3427-401-60124-000	Health Division	Payment request	12/3/2024
Melissa Marasti	EXP000138536175	11/21/2024	$30.15	3385-401-60124-000	Health Division	Payment request	12/3/2024
Merced Alarm Company	21575	12/16/2024	$147.00	1001-216-60301-000	Sheriff	Standard	12/19/2024
Merced College	11008300	12/6/2024	$46.00	1001-402-60111-000	Behavioral Health	Standard	12/12/2024
Merced College	11008300	12/6/2024	($46.00)	1001-402-60111-000	Behavioral Health	Standard	12/12/2024
Merced College	11008300	12/6/2024	$23.00	1001-402-60111-000	Behavioral Health	Standard	12/12/2024
Merced College	11008329	12/6/2024	$23.00	1001-501-60111-000	Social Services	Standard	12/12/2024
Merced College	11008329	12/6/2024	$23.00	1001-402-60111-000	Behavioral Health	Standard	12/12/2024
Merced College	11008356	12/6/2024	$69.00	1001-528-60111-000	Employment and Community Services	Standard	12/12/2024
Merced College	11008357	12/6/2024	$46.00	1001-402-60111-000	Behavioral Health	Standard	12/12/2024
Merced College	11008367	12/6/2024	$23.00	1001-528-60111-000	Employment and Community Services	Standard	12/12/2024
Merced County Regional Waste Management Authority	113020248256	11/30/2024	$22,421.70	6601-404-60313-000	Solid Waste	Standard	12/16/2024
Merced Truck & Trailer Inc	875822	12/4/2024	$482.37	7700-170-60131-000	Fleet	Standard	12/12/2024
Merced Truck & Trailer Inc	876255	12/12/2024	$15.31	7700-170-60131-000	Fleet	Standard	12/13/2024
Merced Truck & Trailer Inc	876257	12/12/2024	$387.22	7700-170-60131-000	Fleet	Standard	12/16/2024
Merced Truck & Trailer Inc	876371	12/16/2024	$40.14	7700-170-60131-000	Fleet	Standard	12/19/2024
Mercy Medical Transportation, Inc	202412	12/4/2024	$25,000.00	1001-401-60309-000	Health Division	Standard	12/5/2024
Meredith Katherine Dickson	2024GE1	12/9/2024	$180.00	1001-121-60153-000	Elections	Standard	12/9/2024
Meredith Katherine Dickson	2024GE1	12/9/2024	$38.19	1001-121-60153-000	Elections	Standard	12/9/2024
Metro Uniform Merced	289118	12/6/2024	$603.40	1001-228-60101-000	Fire	Standard	12/9/2024
Michael Chambers	11302024OVERPAYMENT	11/30/2024	$38.89	1001-224-47332-000	Probation	Payment request	12/10/2024
Michael Locke	EXP000140281604	11/27/2024	($32.43)	1001-000-13301-000	No Department	CalCard	12/1/2024
Michael Locke	EXP000140281604	11/27/2024	$32.43	1001-501-60518-CWS	Social Services	CalCard	12/1/2024
Michael Locke	EXP000140281608	11/27/2024	($14.04)	1001-000-13301-000	No Department	CalCard	12/1/2024
Michael Locke	EXP000140281608	11/27/2024	$14.04	1001-501-60524-CWS	Social Services	CalCard	12/1/2024
Michele Louise Weisenberger	2024GE7	12/9/2024	$100.00	1001-121-60153-000	Elections	Standard	12/9/2024
Michele Louise Weisenberger	2024GE7	12/9/2024	$97.75	1001-121-60153-000	Elections	Standard	12/9/2024
Michele Minniear	2024GE12	12/9/2024	$100.00	1001-121-60153-000	Elections	Standard	12/9/2024
Michele Minniear	2024GE12	12/9/2024	$44.49	1001-121-60153-000	Elections	Standard	12/9/2024
Midstate Automotive Equipment Company	24011227	11/18/2024	$21,818.75	7700-170-70211-000	Fleet	Standard	12/6/2024
Miears Investigations	2300312CR08	11/30/2024	$85.76	1001-206-60318-000	Indigent Defense	Standard	12/4/2024
Miears Investigations	2300312CR08	11/30/2024	$1,532.50	1001-206-60318-000	Indigent Defense	Standard	12/4/2024
Mikaela Williams	EXP000139943542	12/12/2024	$42.21	1001-235-60123-000	Agricultural Commissioner	Payment request	12/17/2024
Mikaela Williams	EXP000139943542	12/12/2024	$42.21	1001-235-60123-000	Agricultural Commissioner	Payment request	12/17/2024
Mikaela Williams	EXP000139943542	12/12/2024	$12.00	1001-235-60121-000	Agricultural Commissioner	Payment request	12/17/2024
Miners Inn Motel	11302024VICTIMRESTITUTION	11/30/2024	$100.00	2131-000-22678-000	No Department	Standard	12/10/2024
Monea Ventura	MVRENT11272024	11/27/2024	$462.50	1001-501-60534-THP	Social Services	Standard	12/2/2024
Monea Ventura	MVTHP11272024	11/27/2024	$1,450.00	1001-506-60501-THP	Assistance Payments	Standard	12/2/2024
Monica Nielsen	EXP000138306034	11/21/2024	($270.79)	1001-000-13301-000	No Department	CalCard	12/3/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Monica Nielsen	EXP000138306034	11/21/2024	$270.79	1001-235-60312-000	Agricultural Commissioner	CalCard	12/3/2024
Monica Nielsen	EXP000138306040	11/20/2024	($24.15)	1001-000-13301-000	No Department	CalCard	12/5/2024
Monica Nielsen	EXP000138306040	11/20/2024	$24.15	1001-235-60102-000	Agricultural Commissioner	CalCard	12/5/2024
Monica Nielsen	EXP000138644919	11/21/2024	($3.25)	1001-000-13301-000	No Department	CalCard	12/5/2024
Monica Nielsen	EXP000138644919	11/21/2024	$3.25	1001-235-60102-000	Agricultural Commissioner	CalCard	12/5/2024
Monica Nielsen	EXP000138644929	11/24/2024	($38.34)	1001-000-13301-000	No Department	CalCard	12/5/2024
Monica Nielsen	EXP000138644929	11/24/2024	$38.34	1001-235-60213-000	Agricultural Commissioner	CalCard	12/5/2024
Monica Nielsen	EXP000138644937	11/22/2024	($36.85)	1001-000-13301-000	No Department	CalCard	12/5/2024
Monica Nielsen	EXP000138644937	11/22/2024	$36.85	1001-235-60312-000	Agricultural Commissioner	CalCard	12/5/2024
Monica Nielsen	EXP000139300072	12/1/2024	($56.05)	1001-000-13301-000	No Department	CalCard	12/9/2024
Monica Nielsen	EXP000139300072	12/1/2024	$56.05	1001-235-60213-000	Agricultural Commissioner	CalCard	12/9/2024
Monica Nielsen	EXP000139413147	11/23/2024	($15.00)	1001-000-13301-000	No Department	CalCard	12/9/2024
Monica Nielsen	EXP000139413147	11/23/2024	$15.00	1001-235-60411-000	Agricultural Commissioner	CalCard	12/9/2024
Monica Nielsen	EXP000139938429	12/9/2024	($150.00)	1001-000-13301-000	No Department	CalCard	12/17/2024
Monica Nielsen	EXP000139938429	12/9/2024	$150.00	1001-235-60191-000	Agricultural Commissioner	CalCard	12/17/2024
Monica Nielsen	EXP000139938608	12/11/2024	($90.69)	1001-000-13301-000	No Department	CalCard	12/17/2024
Monica Nielsen	EXP000139938608	12/11/2024	$90.69	1001-235-60391-000	Agricultural Commissioner	CalCard	12/17/2024
Monica Nielsen	EXP000139938616	12/6/2024	($32.60)	1001-000-13301-000	No Department	CalCard	12/17/2024
Monica Nielsen	EXP000139938616	12/6/2024	$32.60	1001-235-60312-000	Agricultural Commissioner	CalCard	12/17/2024
Monica Nielsen	EXP000141062221	12/22/2024	($97.86)	1001-000-13301-000	No Department	CalCard	12/30/2024
Monica Nielsen	EXP000141062221	12/22/2024	$97.86	1001-235-60312-000	Agricultural Commissioner	CalCard	12/30/2024
Monica Nielsen	EXP000141073921	12/18/2024	($282.73)	1001-000-13301-000	No Department	CalCard	12/30/2024
Monica Nielsen	EXP000141073921	12/18/2024	$282.73	1001-235-60312-000	Agricultural Commissioner	CalCard	12/30/2024
Montgomery George Herman	120624MEETING	12/6/2024	$50.00	1001-249-60509-000	Planning	Standard	12/9/2024
Montgomery George Herman	120624MILEAGE	12/6/2024	$21.84	1001-249-60509-000	Planning	Standard	12/10/2024
Moore Twining Associates, Inc	4146621	10/18/2024	$50.00	1001-128-60181-000	Facility Maintenance	Standard	12/4/2024
Moore Twining Associates, Inc	4146646	10/21/2024	$50.00	1001-128-60181-000	Facility Maintenance	Standard	12/4/2024
Moore Twining Associates, Inc	4148192	11/27/2024	$130.00	3320-408-60181-000	Plant Operations	Standard	12/4/2024
Moore Twining Associates, Inc	4148193	11/27/2024	$219.00	3322-408-60181-WAT	Plant Operations	Standard	12/4/2024
Moore Twining Associates, Inc	4148194	11/27/2024	$136.00	1001-128-60181-000	Facility Maintenance	Standard	12/30/2024
Moore Twining Associates, Inc	4148194	11/27/2024	($136.00)	1001-128-60181-000	Facility Maintenance	Standard	12/30/2024
Moore Twining Associates, Inc	4148194	11/27/2024	$136.00	1001-128-60181-000	Facility Maintenance	Standard	12/30/2024
Moore Twining Associates, Inc	4148195	11/27/2024	$128.00	3314-408-60181-SEW	Plant Operations	Standard	12/4/2024
Moore Twining Associates, Inc	4148235	11/27/2024	$183.00	3316-408-60181-000	Plant Operations	Standard	12/4/2024
Moore Twining Associates, Inc	4148524	12/6/2024	$291.00	3322-408-60181-WAT	Plant Operations	Standard	12/11/2024
Moore Twining Associates, Inc	4148525	12/6/2024	$130.00	3320-408-60181-000	Plant Operations	Standard	12/11/2024
Moore Twining Associates, Inc	4148526	12/6/2024	$25.00	1001-128-60181-000	Facility Maintenance	Standard	12/11/2024
Moore Twining Associates, Inc	4148631	12/11/2024	$130.00	3320-408-60181-000	Plant Operations	Standard	12/16/2024
Moore Twining Associates, Inc	4148631	12/11/2024	($130.00)	3320-408-60181-000	Plant Operations	Standard	12/16/2024
Moore Twining Associates, Inc	4148631	12/11/2024	$130.00	3320-408-60181-000	Plant Operations	Standard	12/16/2024
Moore Twining Associates, Inc	4148647	12/12/2024	$225.00	1001-128-60181-000	Facility Maintenance	Standard	12/16/2024
Moore Twining Associates, Inc	4148647	12/12/2024	($225.00)	1001-128-60181-000	Facility Maintenance	Standard	12/16/2024
Moore Twining Associates, Inc	4148647	12/12/2024	$225.00	1001-128-60181-000	Facility Maintenance	Standard	12/16/2024
Moore Twining Associates, Inc	4148704	12/12/2024	$38.00	1001-128-60181-000	Facility Maintenance	Standard	12/16/2024
Moore Twining Associates, Inc	4148704	12/12/2024	($38.00)	1001-128-60181-000	Facility Maintenance	Standard	12/16/2024
Moore Twining Associates, Inc	4148704	12/12/2024	$38.00	1001-128-60181-000	Facility Maintenance	Standard	12/16/2024
Moore Twining Associates, Inc	4148714	12/13/2024	$291.00	3322-408-60181-WAT	Plant Operations	Standard	12/16/2024
Moore Twining Associates, Inc	4148714	12/13/2024	($291.00)	3322-408-60181-WAT	Plant Operations	Standard	12/16/2024
Moore Twining Associates, Inc	4148714	12/13/2024	$291.00	3322-408-60181-WAT	Plant Operations	Standard	12/16/2024
Moore Twining Associates, Inc	4148858	12/18/2024	$130.00	3320-408-60181-000	Plant Operations	Standard	12/18/2024
Moore Twining Associates, Inc	4148858	12/18/2024	($130.00)	3320-408-60181-000	Plant Operations	Standard	12/18/2024
Moore Twining Associates, Inc	4148858	12/18/2024	$130.00	3320-408-60181-000	Plant Operations	Standard	12/18/2024
Moore Twining Associates, Inc	4148920	12/17/2024	$258.00	3316-408-60181-000	Plant Operations	Standard	12/19/2024
Moore Twining Associates, Inc	4148920	12/17/2024	($258.00)	3316-408-60181-000	Plant Operations	Standard	12/19/2024
Moore Twining Associates, Inc	4148920	12/17/2024	$258.00	3316-408-60181-000	Plant Operations	Standard	12/19/2024
Moore Twining Associates, Inc	4148944	12/17/2024	$548.00	3316-408-60181-000	Plant Operations	Standard	12/19/2024
Moore Twining Associates, Inc	4148944	12/17/2024	($548.00)	3316-408-60181-000	Plant Operations	Standard	12/19/2024
Moore Twining Associates, Inc	4148944	12/17/2024	$548.00	3316-408-60181-000	Plant Operations	Standard	12/19/2024
Moran Law Firm, LLP	10535	12/9/2024	$645.00	1001-206-60318-000	Indigent Defense	Standard	12/12/2024
Moran Law Firm, LLP	10577	12/10/2024	$1,026.00	1001-206-60318-000	Indigent Defense	Standard	12/12/2024
Moran Law Firm, LLP	10578	12/10/2024	$275.00	1001-206-60318-000	Indigent Defense	Standard	12/12/2024
Mother Lode Job Training	112024H	11/20/2024	$325.00	1001-528-60519-CWK	Employment and Community Services	Standard	12/19/2024
Mother Lode Job Training	112024T	11/20/2024	$400.00	1001-528-60519-CWK	Employment and Community Services	Standard	12/19/2024
Mountain Aire Heating & A/C, Inc.	60906	10/22/2024	$6,829.00	1001-220-70211-000	Adult Detention	Standard	12/10/2024
Mountain Aire Heating & A/C, Inc.	61266	11/30/2024	$360.00	1001-128-60307-000	Facility Maintenance	Standard	12/9/2024
Mountain Fitness LLC	1127	12/7/2024	$1,613.00	1001-501-60523-COW	Social Services	Standard	12/17/2024
Mountain Mental Health	CC11192024	11/19/2024	$12,960.36	1001-402-60541-000	Behavioral Health	Standard	12/20/2024
Mountain Mental Health	CC11192024	11/19/2024	$4,553.64	1001-402-60541-000	Behavioral Health	Standard	12/20/2024
Mountain Mental Health	CC12022024	12/2/2024	$13,251.93	1001-402-60541-000	Behavioral Health	Standard	12/10/2024
Mountain Mental Health	CC12022024	12/2/2024	$4,901.40	1001-402-60541-000	Behavioral Health	Standard	12/10/2024

CERTIFIED LIST OF BILLS - DECEMBER 2024

Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Mountain Top Media	312528	12/15/2024	$800.00	1001-101-60131-000	Board Of Supervisors	Standard	12/20/2024
Nancy Cordero	PRECREFUND12102024	12/2/2024	$117.00	1001-701-48101-000	Parks And Recreation	Payment request	12/12/2024
Nathan Daniel Hoffman	C24-16	12/13/2024	$500.00	7707-100-60318-000	General Purpose All Departments	Standard	12/16/2024
National Association of Counties	202434987	10/23/2024	$450.00	1001-101-60191-000	Board Of Supervisors	Standard	12/2/2024
National Band & Tag Co	294406	10/4/2024	$193.37	1001-216-60153-000	Sheriff	Standard	12/17/2024
National Park Service	90059219	11/14/2024	$19,888.08	2830-110-60201-000	Trust and Agency Funds	Standard	12/10/2024
National Park Service	91167312	6/6/2024	$65,446.63	2821-110-60201-000	Trust and Agency Funds	Standard	12/4/2024
National Park Service	91174489	7/5/2024	$357.89	2821-110-60201-000	Trust and Agency Funds	Standard	12/4/2024
National Park Service	91183808	8/6/2024	$1,299.40	2821-110-60201-000	Trust and Agency Funds	Standard	12/4/2024
National Park Service	91192555	9/6/2024	$40,813.82	2830-110-60201-000	Trust and Agency Funds	Standard	12/10/2024
National Park Service	1808053227	12/9/2024	$150.26	1001-128-60413-000	Facility Maintenance	Standard	12/11/2024
National Park Service	P18400	12/23/2024	$102.79	1001-128-60413-000	Facility Maintenance	Standard	12/27/2024
National Park Service	P18400-1-0	12/23/2024	$102.79	1001-128-60413-000	Facility Maintenance	Standard	12/30/2024
Nationwide Retire/Sol OBRA	NATIONWIDE OBRA NOVEMBER 2024	12/4/2024	$10,330.69	1001-000-22518-000	No Department	Standard	12/4/2024
Nationwide Retirement Solutions	NOVEMBER2024	12/4/2024	$27,091.95	1001-000-22523-000	No Department	Standard	12/6/2024
Nationwide Retirement Solutions	NOVEMBER2024	12/4/2024	($27,091.95)	1001-000-22523-000	No Department	Standard	12/6/2024
Nationwide Retirement Solutions	NOVEMBER2024	12/4/2024	$27,091.95	1001-000-22523-000	No Department	Standard	12/4/2024
Neal D Douglass	NOV24SERVICE	11/30/2024	$11,670.00	1001-206-60318-000	Indigent Defense	Standard	12/2/2024
New Readers Press	29396	11/15/2024	$147.89	3634-606-60153-000	Library	Standard	12/3/2024
Nickolas Moschetti	STIPEND10/1/2023-9/30/2024	11/25/2024	$2,410.00	1001-228-60104-000	Fire	Standard	12/9/2024
Nickolas Moschetti	STIPEND10/1/2023-9/30/2024	11/25/2024	$0.00	1001-102-60104-000	Administration	Standard	12/9/2024
Nicole A Shagner	EXP000140298137	11/7/2024	$137.55	1001-113-60102-000	County Counsel	CalCard	12/1/2024
Nicole A Shagner	EXP000140298137	11/7/2024	($137.55)	1001-000-13301-000	No Department	CalCard	12/1/2024
Nicole A Shagner	EXP000140298144	11/26/2024	($798.25)	1001-000-13301-000	No Department	CalCard	12/1/2024
Nicole A Shagner	EXP000140298144	11/26/2024	$798.25	1001-113-60111-000	County Counsel	CalCard	12/1/2024
Nicole Butticci-Weston	EXP000139096793	11/26/2024	$7.62	1001-507-60214-000	Human Services Administration	CalCard	12/5/2024
Nicole Butticci-Weston	EXP000139096793	11/26/2024	($7.62)	1001-000-13301-000	No Department	CalCard	12/5/2024
Nicole Butticci-Weston	EXP000140298104	12/7/2024	($41.31)	1001-000-13301-000	No Department	CalCard	12/18/2024
Nicole Butticci-Weston	EXP000140298104	12/7/2024	$41.31	1001-507-60213-000	Human Services Administration	CalCard	12/18/2024
Nikki West	REIMBURSBOOTJACKRENTAL11292024	11/29/2024	$721.88	2850-110-60132-5SC	Trust and Agency Funds	Standard	12/16/2024
Nikki West	REIMBURSEANNUALSUMIT11252024	11/25/2024	$1,295.00	2850-110-60111-5AD	Trust and Agency Funds	Standard	12/16/2024
Noble Software Group, LLC	2601	10/1/2024	$989.75	3417-224-60431-000	Probation	Standard	12/19/2024
Noble Software Group, LLC	2601	10/1/2024	$3,181.34	3432-224-60431-000	Probation	Standard	12/19/2024
Noble Software Group, LLC	2601	10/1/2024	$2,898.56	3434-224-60431-000	Probation	Standard	12/19/2024
Oakhurst Choppers	25375	12/11/2024	$1,305.90	3300-300-60422-000	Roads	Standard	12/17/2024
O'Reilly Auto Parts	4858304651	12/18/2024	$3.58	3300-300-60131-000	Roads	Standard	12/31/2024
O'Reilly Auto Parts	4858-300674	11/22/2024	$123.54	3316-408-60131-000	Plant Operations	Standard	12/4/2024
O'Reilly Auto Parts	4858-302232	12/2/2024	$44.02	3300-300-60153-000	Roads	Standard	12/10/2024
O'Reilly Auto Parts	4858-302597	12/4/2024	$24.45	3322-408-60131-000	Plant Operations	Standard	12/9/2024
O'Reilly Auto Parts	4858-303400	12/10/2024	$53.28	3300-300-60131-000	Roads	Standard	12/17/2024
O'Reilly Auto Parts	4858-303416	12/10/2024	$82.63	1001-219-60422-000	Boating Safety	Standard	12/19/2024
O'Reilly Auto Parts	4858-303758	12/12/2024	$111.99	3300-300-60131-000	Roads	Standard	12/17/2024
Orin Good Plumbing	872	10/22/2024	$3,380.19	1001-220-60132-000	Adult Detention	Standard	12/19/2024
Orin Good Plumbing	934	11/22/2024	$407.97	1001-507-60132-000	Human Services Administration	Standard	12/19/2024
Outback Inc.	153049	12/5/2024	$64.65	3300-300-60156-000	Roads	Standard	12/17/2024
Outback Inc.	153169	12/10/2024	$1,972.80	3300-300-60156-000	Roads	Standard	12/17/2024
Outback Inc.	153323	12/17/2024	$1,413.75	3300-300-60156-000	Roads	Standard	12/31/2024
Outback Inc.	153396	12/19/2024	$1,044.00	3300-300-60156-000	Roads	Standard	12/31/2024
Pacific Shredding	5237612	11/30/2024	$379.40	1001-507-60301-000	Human Services Administration	Standard	12/5/2024
Pacific Shredding	5237617	11/30/2024	$50.40	1001-115-60216-000	Human Resources	Standard	12/3/2024
Paloma Investigations	10653	12/12/2024	$1,593.75	1001-206-60318-000	Indigent Defense	Standard	12/12/2024
Pamela M Kurtley	EXP000138890108	11/8/2024	($589.24)	1001-000-13301-000	No Department	CalCard	12/5/2024
Pamela M Kurtley	EXP000138890108	11/8/2024	$589.24	1001-216-60122-000	Sheriff	CalCard	12/5/2024
Pamela M Kurtley	EXP000138890127	11/22/2024	$350.52	3401-220-60122-000	Adult Detention	CalCard	12/5/2024
Pamela M Kurtley	EXP000138890127	11/22/2024	($1,051.56)	1001-000-13301-000	No Department	CalCard	12/5/2024
Pamela M Kurtley	EXP000138890127	11/22/2024	$350.52	3401-220-60116-000	Adult Detention	CalCard	12/5/2024
Pamela M Kurtley	EXP000138890127	11/22/2024	$350.52	3401-220-60116-000	Adult Detention	CalCard	12/5/2024
Pamela M Kurtley	EXP000139196007	11/8/2024	($1,277.76)	1001-000-13301-000	No Department	CalCard	12/5/2024
Pamela M Kurtley	EXP000139196007	11/8/2024	$1,277.76	3444-224-60111-000	Probation	CalCard	12/5/2024
Pamela M Kurtley	EXP000139936827	12/12/2024	$48.00	1001-216-60121-000	Sheriff	Payment request	12/18/2024
Pamela M Kurtley	EXP000139936827	12/12/2024	$24.00	1001-216-60121-000	Sheriff	Payment request	12/18/2024
Pamela M Kurtley	EXP000139936827	12/12/2024	$16.00	1001-216-60121-000	Sheriff	Payment request	12/18/2024
Pamela M Kurtley	EXP000140533135	11/26/2024	$213.01	1001-000-13301-000	No Department	CalCard	12/1/2024
Pamela M Kurtley	EXP000140533135	11/26/2024	($213.01)	3444-224-60122-000	Probation	CalCard	12/1/2024
Pamela M Kurtley	EXP000141074242	12/18/2024	($450.00)	1001-000-13301-000	No Department	CalCard	12/30/2024
Pamela M Kurtley	EXP000141074242	12/18/2024	$450.00	1001-216-60112-000	Sheriff	CalCard	12/30/2024
Paradigm Software, LLC	15566	8/21/2024	$8,775.00	3487-102-70331-000	Administration	Standard	12/17/2024
Patricia Lynn Binon	RENTASSISTANCE4914JAN2025	12/18/2024	$1,100.00	1001-528-60534-HDA	Employment and Community Services	Standard	12/19/2024
Patricia Olson	11302024VICTIMRESTITUTION	11/30/2024	$5.00	2131-000-22678-000	No Department	Payment request	12/10/2024
Paul Lockwood	STIPEND10/1/2023-9/30/2024	11/29/2024	$320.00	1001-228-60104-000	Fire	Standard	12/9/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Paul Lockwood	STIPEND10/1/2023-9/30/2024	11/29/2024	$0.00	1001-102-60104-000	Administration	Standard	12/9/2024
Pauline Adele Kavanaugh	2024GE11	12/9/2024	$100.00	1001-121-60153-000	Elections	Standard	12/9/2024
Payden Jones	EXP000138130713	11/21/2024	$48.91	6601-404-60123-000	Solid Waste	Payment request	12/9/2024
Payden Jones	EXP000139413046	12/5/2024	$48.91	6601-404-60123-000	Solid Waste	Payment request	12/9/2024
Payden Jones	EXP000139446110	12/7/2024	$48.91	6601-404-60123-000	Solid Waste	Payment request	12/9/2024
Payden Jones	EXP000139943465	12/14/2024	$48.91	6601-404-60123-000	Solid Waste	Payment request	12/17/2024
Payden Jones	EXP000139946313	12/12/2024	$48.91	6601-404-60123-000	Solid Waste	Payment request	12/15/2024
Payden Jones	EXP000140618315	12/19/2024	$48.91	6601-404-60123-000	Solid Waste	Payment request	12/30/2024
Payden Jones	EXP000140971731	12/21/2024	$48.91	6601-404-60123-000	Solid Waste	Payment request	12/30/2024
Payden Jones	EXP000141511901	12/26/2024	$48.91	6601-404-60123-000	Solid Waste	Payment request	12/30/2024
Payden Jones	EXP000141511917	12/28/2024	$48.91	6601-404-60123-000	Solid Waste	Payment request	12/30/2024
Peak Excavating and Land Clearing	1074	11/22/2024	$40,925.00	5530-350-70321-000	Engineering	Standard	12/11/2024
PG&E	0019818698312182024	12/18/2024	$1.54	3314-408-60414-WAT	Plant Operations	Standard	12/23/2024
PG&E	0061485362012182024	12/18/2024	$1,318.58	1001-128-60414-000	Facility Maintenance	Standard	12/23/2024
PG&E	0657262062111132024	11/13/2024	$76.14	2850-110-60414-5AD	Trust and Agency Funds	Standard	12/2/2024
PG&E	0657262062111132024	11/13/2024	($76.14)	2850-110-60414-5AD	Trust and Agency Funds	Standard	12/2/2024
PG&E	0657262062111132024	11/13/2024	$76.14	2850-110-60414-5AD	Trust and Agency Funds	Standard	12/2/2024
PG&E	68425889083111624	11/16/2024	$207.40	3300-300-60414-000	Roads	Standard	12/10/2024
PG&E	0212141379911222024	11/22/2024	$815.14	6601-404-60414-000	Solid Waste	Standard	12/4/2024
PG&E	0352706181011302024	11/30/2024	$502.13	1001-128-60414-000	Facility Maintenance	Standard	12/9/2024
PG&E	0353121763012092024	12/9/2024	$632.84	6610-303-60414-000	Airport Operations	Standard	12/12/2024
PG&E	0592719683111162024	11/16/2024	$185.79	1001-216-60414-000	Sheriff	Standard	12/2/2024
PG&E	0592719683112182024	12/18/2024	$177.54	1001-216-60414-000	Sheriff	Standard	12/27/2024
PG&E	0605726206212132024	12/13/2024	$52.39	2850-110-60414-5AD	Trust and Agency Funds	Standard	12/18/2024
PG&E	0605726206212132024	12/13/2024	($52.39)	2850-110-60414-5AD	Trust and Agency Funds	Standard	12/18/2024
PG&E	0605726206212132024	12/13/2024	$52.39	2850-110-60414-5AD	Trust and Agency Funds	Standard	12/18/2024
PG&E	0814702013811252024	11/25/2024	$737.53	1001-216-60414-000	Sheriff	Standard	12/2/2024
PG&E	1091305969611222024	11/22/2024	$3,534.68	1001-220-60414-000	Adult Detention	Standard	12/9/2024
PG&E	1146339894811252024	11/25/2024	$1,033.04	1001-128-60414-000	Facility Maintenance	Standard	12/4/2024
PG&E	1188006558311202024	11/20/2024	$307.99	1001-219-60414-000	Boating Safety	Standard	12/2/2024
PG&E	1188006558312212024	12/21/2024	$431.81	1001-219-60414-000	Boating Safety	Standard	12/31/2024
PG&E	1192332226412052024	12/5/2024	$308.32	1001-128-60414-000	Facility Maintenance	Standard	12/11/2024
PG&E	1314701981711272024	11/27/2024	$44.11	1001-128-60414-000	Facility Maintenance	Standard	12/9/2024
PG&E	1758833579812132024	12/13/2024	$426.36	6610-303-60414-000	Airport Operations	Standard	12/19/2024
PG&E	1858112022912022024	12/2/2024	$519.78	3320-408-60414-000	Plant Operations	Standard	12/9/2024
PG&E	1878485252911222024	11/22/2024	$21.34	3318-304-60414-000	Public Works Administration	Standard	12/4/2024
PG&E	1986769558711132024	11/13/2024	$54.47	1001-216-60414-000	Sheriff	Standard	12/2/2024
PG&E	1986769558711132024	11/13/2024	$54.47	1001-216-60414-000	Sheriff	Standard	12/2/2024
PG&E	1986769558711132024	11/13/2024	$54.49	1001-216-60414-000	Sheriff	Standard	12/2/2024
PG&E	1986769558712132024	12/13/2024	$60.85	1001-216-60414-000	Sheriff	Standard	12/27/2024
PG&E	1986769558712132024	12/13/2024	$60.85	1001-216-60414-000	Sheriff	Standard	12/27/2024
PG&E	1986769558712132024	12/13/2024	$60.85	1001-216-60414-000	Sheriff	Standard	12/27/2024
PG&E	2258105022012132024	12/13/2024	$248.35	1001-128-60414-000	Facility Maintenance	Standard	12/23/2024
PG&E	2258539049912162024	12/16/2024	$21.27	1001-128-60414-000	Facility Maintenance	Standard	12/19/2024
PG&E	2393896256212162024	12/16/2024	$86.20	3300-300-60414-000	Roads	Standard	12/19/2024
PG&E	2649778638912022024	12/2/2024	$755.98	3320-408-60414-000	Plant Operations	Standard	12/9/2024
PG&E	2691016490912132024	12/13/2024	$894.86	3318-304-60414-000	Public Works Administration	Standard	12/19/2024
PG&E	2732683154512132024	12/13/2024	$32.36	7700-170-60414-000	Fleet	Standard	12/19/2024
PG&E	2774349818312132024	12/13/2024	$41.57	3318-304-60414-000	Public Works Administration	Standard	12/19/2024
PG&E	2816016482912132024	12/13/2024	$18.12	3318-304-60414-000	Public Works Administration	Standard	12/19/2024
PG&E	2899349810512132024	12/13/2024	$446.25	7700-170-60414-000	Fleet	Standard	12/19/2024
PG&E	2936454931012182024	12/18/2024	$93.08	3314-408-60414-SEW	Plant Operations	Standard	12/23/2024
PG&E	2941016474212132024	12/13/2024	$17.19	3318-304-60414-000	Public Works Administration	Standard	12/19/2024
PG&E	2943738273111252024	11/25/2024	$234.98	1001-501-60533-COW	Social Services	Standard	12/10/2024
PG&E	2943738273111252024	11/25/2024	$845.53	1001-402-60533-000	Behavioral Health	Standard	12/10/2024
PG&E	2982683138912132024	12/13/2024	$114.32	3318-304-60414-000	Public Works Administration	Standard	12/19/2024
PG&E	3262593491711252024	11/25/2024	$374.34	1001-216-60414-000	Sheriff	Standard	12/2/2024
PG&E	3262593491711252024	11/25/2024	$459.61	1001-216-60414-000	Sheriff	Standard	12/2/2024
PG&E	3356369560111252024	11/25/2024	$512.35	1001-128-60414-000	Facility Maintenance	Standard	12/4/2024
PG&E	3391416003212052024	12/5/2024	$1,273.56	1001-228-60414-000	Fire	Standard	12/10/2024
PG&E	3429260147211252024	11/25/2024	$500.88	1001-128-60414-000	Facility Maintenance	Standard	12/4/2024
PG&E	3433833406212102024	12/10/2024	$201.42	1001-402-60533-000	Behavioral Health	Standard	12/18/2024
PG&E	3887083328211222024	11/22/2024	$137.60	1001-216-60414-000	Sheriff	Standard	12/2/2024
PG&E	4012593443611262024	11/26/2024	$1,341.81	1001-128-60414-000	Facility Maintenance	Standard	12/9/2024
PG&E	4186486141812182024	12/18/2024	$27.66	1001-128-60414-000	Facility Maintenance	Standard	12/30/2024
PG&E	4353152797612012024	12/1/2024	$9.36	1001-228-60414-000	Fire	Standard	12/6/2024
PG&E	4622989770012162024	12/16/2024	$246.49	1001-128-60414-000	Facility Maintenance	Standard	12/23/2024
PG&E	4641490298412052024	12/5/2024	$172.73	1001-228-60414-000	Fire	Standard	12/10/2024
PG&E	4664656434712162024	12/16/2024	$4.87	1001-128-60414-000	Facility Maintenance	Standard	12/23/2024
PG&E	4664656434712162024	12/16/2024	($4.87)	1001-128-60414-000	Facility Maintenance	Standard	12/23/2024

CERTIFIED LIST OF BILLS - DECEMBER 2024

Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
PG&E	4664656434712162024	12/16/2024	$4.87	1001-128-60414-000	Facility Maintenance	Standard	12/23/2024
PG&E	4670155912511222024	11/22/2024	$21.96	1001-128-60414-000	Facility Maintenance	Standard	12/4/2024
PG&E	4741986394011252024	12/9/2024	$2,712.36	1001-128-60414-000	Facility Maintenance	Standard	12/9/2024
PG&E	4991986378411252024	11/25/2024	$17.85	1001-128-60414-000	Facility Maintenance	Standard	12/9/2024
PG&E	5065268648112092024	12/9/2024	$363.56	1001-228-60414-000	Fire	Standard	12/16/2024
PG&E	5102894014911212024	11/21/2024	$3,098.12	3322-408-60414-000	Plant Operations	Standard	12/4/2024
PG&E	5106369448611252024	11/25/2024	$221.30	1001-128-60414-000	Facility Maintenance	Standard	12/4/2024
PG&E	5350776028712132024	12/13/2024	$77.70	1001-128-60414-000	Facility Maintenance	Standard	12/19/2024
PG&E	5480538918311252024	11/25/2024	$193.82	1001-128-60414-000	Facility Maintenance	Standard	12/4/2024
PG&E	5486463244012062024	12/6/2024	$1,824.32	3316-408-60414-000	Plant Operations	Standard	12/11/2024
PG&E	5584862028611252024	11/25/2024	$11.80	1001-128-60414-000	Facility Maintenance	Standard	12/4/2024
PG&E	5842588972012182024	12/27/2024	$48.47	3314-408-60414-WAT	Plant Operations	Standard	12/27/2024
PG&E	5905881031412172024	12/17/2024	$12,941.00	1001-507-60414-000	Human Services Administration	Standard	12/23/2024
PG&E	5929259987111252024	11/25/2024	$120.83	3300-300-60414-000	Roads	Standard	12/10/2024
PG&E	6108512401612032024	12/3/2024	$291.98	1001-228-60414-000	Fire	Standard	12/10/2024
PG&E	6351775492312132024	12/13/2024	$15.63	1001-128-60414-000	Facility Maintenance	Standard	12/19/2024
PG&E	6527168335411212024	11/21/2024	$374.42	1001-228-60414-000	Fire	Standard	12/4/2024
PG&E	6717091257912062024	12/16/2024	$186.16	2850-110-60414-5SC	Trust and Agency Funds	Standard	12/16/2024
PG&E	6717091257912062024	12/16/2024	($186.16)	2850-110-60414-5SC	Trust and Agency Funds	Standard	12/16/2024
PG&E	6717091257912062024	12/16/2024	$186.16	2850-110-60414-5SC	Trust and Agency Funds	Standard	12/16/2024
PG&E	6768431702612132024	12/13/2024	$125.68	1001-128-60414-000	Facility Maintenance	Standard	12/19/2024
PG&E	6842588908312182024	12/18/2024	$342.95	3300-300-60414-000	Roads	Standard	12/27/2024
PG&E	6851765030212132024	12/13/2024	$6.51	6610-303-60414-000	Airport Operations	Standard	12/19/2024
PG&E	6926436897312182024	12/18/2024	$386.17	1001-128-60414-000	Facility Maintenance	Standard	12/23/2024
PG&E	6953680435911252024	11/25/2024	$502.46	1001-228-60414-000	Fire	Standard	12/4/2024
PG&E	7060108780512132024	12/13/2024	$79.73	1001-228-60414-000	Fire	Standard	12/20/2024
PG&E	7179259907911252024	11/25/2024	$120.02	1001-216-60414-000	Sheriff	Standard	12/9/2024
PG&E	7321188013011212024	11/21/2024	$434.96	3322-408-60414-SEW	Plant Operations	Standard	12/4/2024
PG&E	7440585288511272024	11/27/2024	$120.96	1001-228-60414-000	Fire	Standard	12/6/2024
PG&E	7533652882511252024	11/25/2024	$25.46	1001-606-60414-000	Library	Standard	12/2/2024
PG&E	7684135618112162024	12/16/2024	$51.15	1001-128-60414-000	Facility Maintenance	Standard	12/19/2024
PG&E	7700319538311252024	11/25/2024	$2,430.98	1001-128-60414-000	Facility Maintenance	Standard	12/4/2024
PG&E	7783652866911262024	11/26/2024	$43.45	3215-215-60414-MXC	Victim Witness	Standard	12/5/2024
PG&E	7783652866911262024	11/26/2024	($43.45)	3215-215-60414-MXC	Victim Witness	Standard	12/5/2024
PG&E	7783652866911262024	11/26/2024	$43.45	3215-215-60414-MXC	Victim Witness	Standard	12/5/2024
PG&E	7955337621512172024	12/18/2024	$115.81	1001-507-60414-000	Human Services Administration	Standard	12/23/2024
PG&E	8406020779612132024	12/13/2024	$83.21	6610-303-60414-000	Airport Operations	Standard	12/19/2024
PG&E	8460783091011252024	11/25/2024	$219.26	1001-128-60414-000	Facility Maintenance	Standard	12/4/2024
PG&E	8568440261411062024	12/10/2024	$647.76	1001-501-60533-CWS	Social Services	Standard	12/10/2024
PG&E	8683571311511222024	11/22/2024	$183.98	1001-228-60414-000	Fire	Standard	12/4/2024
PG&E	8989293809611252024	11/25/2024	$275.32	3536-402-60533-000	Behavioral Health	Standard	12/10/2024
PG&E	9023034821211252024	11/25/2024	$2,831.94	1001-128-60414-000	Facility Maintenance	Standard	12/4/2024
PG&E	9023034821211252024	11/25/2024	($2,831.94)	1001-128-60414-000	Facility Maintenance	Standard	12/4/2024
PG&E	9023034821211252024	11/25/2024	$2,814.11	1001-128-60414-000	Facility Maintenance	Standard	12/4/2024
PG&E	9608016536612132024	12/13/2024	$465.39	6610-303-60414-000	Airport Operations	Standard	12/19/2024
PG&E	9622661189311252024	11/25/2024	$227.53	3536-402-60533-000	Behavioral Health	Standard	12/10/2024
PG&E	9688874068312052024	12/5/2024	$928.19	1001-128-60414-000	Facility Maintenance	Standard	12/11/2024
PG&E	9835829938011252024	11/25/2024	$86.36	3318-304-60414-000	Public Works Administration	Standard	12/4/2024
PG&E	9978151394212182024	12/18/2024	$519.76	3314-408-60414-SEW	Plant Operations	Standard	12/23/2024
PG&E	58868721661112532024	11/25/2024	$279.72	1001-501-60533-COW	Social Services	Standard	12/10/2024
PG&E	11302024VICTIMRESTITUTION	11/30/2024	$200.00	2131-000-22678-000	No Department	Standard	12/10/2024
PG&E	7533652882-512262024	12/26/2024	$25.46	1001-606-60414-000	Library	Standard	12/31/2024
PG&E	8103146299-712172024	12/17/2024	$249.35	1001-606-60414-000	Library	Standard	12/23/2024
Pioneer Gas	12152024PROB	12/15/2024	$50.00	3434-224-60517-000	Probation	Standard	12/31/2024
Pioneer Gas	12152024PROB	12/15/2024	$25.00	3432-224-60517-000	Probation	Standard	12/31/2024
Pioneer Gas	12152024PROB	12/15/2024	$25.00	3417-224-60517-000	Probation	Standard	12/31/2024
Pioneer Gas	12152024PROB	12/15/2024	$50.00	3497-224-60201-000	Probation	Standard	12/31/2024
Pioneer Market	NOV2024#1022	12/15/2024	$40.29	3470-401-60508-000	Health Division	Standard	12/30/2024
Pioneer Market	Nov24#1026	12/15/2024	$236.50	3341-519-60524-CON	Adults and Aging	Standard	12/31/2024
Pioneer Market	Nov24#1026	12/15/2024	$111.29	3341-519-60524-CTW	Adults and Aging	Standard	12/31/2024
Pioneer Market	OCT2024#1022	12/3/2024	$23.94	3470-401-60508-000	Health Division	Standard	12/3/2024
Pioneer Market	OCT24#1024	12/15/2024	$163.10	1001-216-60102-000	Sheriff	Standard	12/30/2024
Pitney Bowes Global Financial Services LLC	3106916177	11/11/2024	$525.82	1001-304-60391-000	Public Works Administration	Standard	12/4/2024
PLARES, ADAM/MARISSA	REFUND00824004200012202024 1	12/20/2024	$1,470.37	2121-000-22651-000	No Department	Payment request	12/23/2024
PLARES, ADAM/MARISSA	REFUND00824004200012202024 2	12/20/2024	$1,556.10	2121-000-22651-000	No Department	Payment request	12/23/2024
PLARES, ADAM/MARISSA	REFUND00824004200012202024 3	12/20/2024	$1,671.59	2121-000-22651-000	No Department	Payment request	12/23/2024
PowerDMS, Inc.	INV-127445	12/10/2024	$3,606.84	1001-216-60431-000	Sheriff	Standard	12/19/2024
PowerPlan Account	15769293	12/4/2024	$2,090.22	7700-170-60131-000	Fleet	Standard	12/12/2024
Precision Window Tinting	0004872	12/12/2024	$500.00	3432-224-60621-000	Probation	Standard	12/20/2024
Professional Health Services, Inc	2697	12/3/2024	$25.00	1001-228-60301-000	Fire	Standard	12/9/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Proforce Law Enforcement	564438	12/20/2024	$4,025.93	1001-216-60103-000	Sheriff	Standard	12/30/2024
Provost & Pritchard Consulting Group	114740	11/15/2024	$35,064.26	5542-350-60302-000	Engineering	Standard	12/2/2024
Purchase Power	80009000022475121162024	11/6/2024	$3.84	3322-408-60214-WAT	Plant Operations	Standard	12/12/2024
Purchase Power	80009000022475121162024	11/6/2024	$11.51	3322-408-60214-000	Plant Operations	Standard	12/12/2024
Purchase Power	80009000022475121162024	11/6/2024	($11.51)	3322-408-60214-000	Plant Operations	Standard	12/12/2024
Purchase Power	80009000022475121162024	11/6/2024	$3.84	3322-408-60214-SEW	Plant Operations	Standard	12/12/2024
Purchase Power	80009000022475121162024	11/6/2024	$3.83	3322-408-60214-RMA	Plant Operations	Standard	12/12/2024
Qualifacts Systems, LLC	INV91952	11/1/2024	$3,210.00	1001-402-60431-000	Behavioral Health	Standard	12/3/2024
Qualifacts Systems, LLC	INV91952	11/1/2024	$3,210.00	1001-402-60431-000	Behavioral Health	Standard	12/3/2024
Qualifacts Systems, LLC	INV91952	11/1/2024	$2,145.00	1001-403-60431-000	Alcohol And Drug	Standard	12/3/2024
Qualifacts Systems, LLC	INV91952	11/1/2024	$2,145.00	3536-402-60431-000	Behavioral Health	Standard	12/3/2024
Qualifacts Systems, LLC	INV91952	11/1/2024	$2,145.00	3536-402-60431-000	Behavioral Health	Standard	12/3/2024
Qualifacts Systems, LLC	INV91952	11/1/2024	$2,145.00	3454-402-60431-000	Behavioral Health	Standard	12/3/2024
Qualifacts Systems, LLC	INV94965	12/1/2024	$3,210.00	1001-402-60431-000	Behavioral Health	Standard	12/30/2024
Qualifacts Systems, LLC	INV94965	12/1/2024	$3,210.00	1001-402-60431-000	Behavioral Health	Standard	12/30/2024
Qualifacts Systems, LLC	INV94965	12/1/2024	$2,145.00	1001-403-60431-000	Alcohol And Drug	Standard	12/30/2024
Qualifacts Systems, LLC	INV94965	12/1/2024	$2,145.00	3536-402-60431-000	Behavioral Health	Standard	12/30/2024
Qualifacts Systems, LLC	INV94965	12/1/2024	$2,145.00	3536-402-60431-000	Behavioral Health	Standard	12/30/2024
Qualifacts Systems, LLC	INV94965	12/1/2024	$2,145.00	3454-402-60431-000	Behavioral Health	Standard	12/30/2024
Quest Diagnostics	9212734231	12/3/2024	$209.55	1001-401-60181-000	Health Division	Standard	12/3/2024
Quest Diagnostics	9212848940	11/25/2024	$1,512.48	1001-220-60181-000	Adult Detention	Standard	12/9/2024
Quest Diagnostics	623548493041824	4/18/2024	$1,569.14	1001-220-60181-000	Adult Detention	Standard	12/19/2024
Quest Diagnostics Clinical Laboratories, Inc.	9212804641	11/25/2024	$33.00	3300-300-60103-000	Roads	Standard	12/10/2024
Quest Diagnostics Clinical Laboratories, Inc.	9212804641	11/25/2024	$86.00	1001-216-60103-000	Sheriff	Standard	12/10/2024
Quest Diagnostics Clinical Laboratories, Inc.	9212804641	11/25/2024	$141.00	1001-402-60103-000	Behavioral Health	Standard	12/10/2024
Quest Diagnostics Clinical Laboratories, Inc.	9212804641	11/25/2024	$33.00	3341-519-60103-000	Adults and Aging	Standard	12/10/2024
Quill Corp	41850825	12/5/2024	$20.43	1001-608-60213-000	UC Cooperative Extension	Standard	12/18/2024
Quill Corp	41853154	12/5/2024	$21.74	1001-608-60213-000	UC Cooperative Extension	Standard	12/18/2024
QUINONEZ, FELIX & QUINONEZ, MICHILLE	REFUND990101619000122020 24	12/20/2024	$104.34	2121-000-22651-000	No Department	Payment request	12/23/2024
QUINONEZ, FELIX & QUINONEZ, MICHILLE	REFUND991101619000122020 24	12/20/2024	$266.88	2121-000-22651-000	No Department	Payment request	12/23/2024
R. Sutton Enterprises	00315	11/18/2024	$711,560.00	3300-300-70311-000	Roads	Standard	12/11/2024
Rachel Nabors	EXP000138639726	11/22/2024	$36.00	6606-505-60121-000	Transit	Payment request	12/2/2024
Rachel Nabors	EXP000138639726	11/22/2024	$72.00	6606-505-60121-000	Transit	Payment request	12/2/2024
Rachel Nabors	EXP000138639726	11/22/2024	$16.00	6606-505-60121-000	Transit	Payment request	12/2/2024
Rachel Nabors	EXP000138639726	11/22/2024	($124.00)	1001-000-13402-000	No Department	Payment request	12/2/2024
Rachel Nabors	EXP000139698636	11/22/2024	$849.53	6606-505-60122-000	Transit	CalCard	12/1/2024
Rachel Nabors	EXP000139698636	11/22/2024	$927.53	6606-505-60122-000	Transit	CalCard	12/1/2024
Rachel Nabors	EXP000139698636	11/22/2024	$6.56	6606-505-69999-000	Transit	CalCard	12/1/2024
Rachel Nabors	EXP000139698636	11/22/2024	($1,783.62)	1001-000-13301-000	No Department	CalCard	12/1/2024
Rachel Nabors	EXP000141524286	11/25/2024	($15.98)	1001-000-13301-000	No Department	CalCard	12/1/2024
Rachel Nabors	EXP000141524286	11/25/2024	$7.99	6606-505-60111-000	Transit	CalCard	12/1/2024
Rachel Nabors	EXP000141524286	11/25/2024	$7.99	6606-505-60111-000	Transit	CalCard	12/1/2024
Radiologica Inc	WALI116461	9/20/2024	$18.11	1001-220-60181-000	Adult Detention	Standard	12/19/2024
Radiologica Inc	WALI134262	8/16/2024	$104.25	1001-220-60181-000	Adult Detention	Standard	12/19/2024
Radiologica Inc	WALI7733211122024	11/12/2024	$113.00	1001-228-60111-000	Fire	Standard	12/4/2024
Randall Ridenhour	EXP000141512397	10/24/2024	($165.59)	1001-000-13301-000	No Department	CalCard	12/1/2024
Randall Ridenhour	EXP000141512397	10/24/2024	$165.59	3633-402-60122-000	Behavioral Health	CalCard	12/1/2024
Randy Diaz	EXP000137098633	11/7/2024	$17.03	1001-402-60524-000	Behavioral Health	CalCard	12/5/2024
Randy Diaz	EXP000137098633	11/7/2024	($17.03)	1001-000-13301-000	No Department	CalCard	12/5/2024
Randy Diaz	EXP000137635983	11/13/2024	$10.28	1001-402-60524-000	Behavioral Health	CalCard	12/5/2024
Randy Diaz	EXP000137635983	11/13/2024	($10.28)	1001-000-13301-000	No Department	CalCard	12/5/2024
Randy Diaz	EXP000138305787	11/19/2024	$29.83	1001-402-60524-000	Behavioral Health	CalCard	12/5/2024
Randy Diaz	EXP000138305787	11/19/2024	($29.83)	1001-000-13301-000	No Department	CalCard	12/5/2024
Randy Diaz	EXP000138644838	11/21/2024	$18.11	1001-402-60524-000	Behavioral Health	CalCard	12/9/2024
Randy Diaz	EXP000138644838	11/21/2024	($18.11)	1001-000-13301-000	No Department	CalCard	12/9/2024
Randy Diaz	EXP000138644844	11/27/2024	$164.20	1001-402-60122-000	Behavioral Health	CalCard	12/9/2024
Randy Diaz	EXP000138644844	11/27/2024	($164.20)	1001-000-13301-000	No Department	CalCard	12/9/2024
Randy Diaz	EXP000139946619	12/11/2024	$20.46	1001-402-60524-000	Behavioral Health	CalCard	12/18/2024
Randy Diaz	EXP000139946619	12/11/2024	($20.46)	1001-000-13301-000	No Department	CalCard	12/18/2024
Randy Diaz	EXP000140325491	12/13/2024	$5.98	1001-402-60524-000	Behavioral Health	CalCard	12/30/2024
Randy Diaz	EXP000140325491	12/13/2024	($5.98)	1001-000-13301-000	No Department	CalCard	12/30/2024
RAWLINS, PAUL & RAWLINS, EMILY	REFUND991101699001122020 24	12/20/2024	$1,160.00	2121-000-22651-000	No Department	Payment request	12/23/2024
Rebecca Fane	EXP000139087402	11/23/2024	$63.48	1001-107-60213-000	Auditor	CalCard	12/5/2024
Rebecca Fane	EXP000139087402	11/23/2024	($63.48)	1001-000-13301-000	No Department	CalCard	12/5/2024
Rebecca Fane	EXP000139087408	11/27/2024	$309.87	1001-107-60213-000	Auditor	CalCard	12/5/2024
Rebecca Fane	EXP000139087408	11/27/2024	($309.87)	1001-000-13301-000	No Department	CalCard	12/5/2024
Rebecca Fane	EXP000139196293	12/1/2024	$127.06	1001-107-60213-000	Auditor	CalCard	12/15/2024
Rebecca Fane	EXP000139196293	12/1/2024	($127.06)	1001-000-13301-000	No Department	CalCard	12/15/2024
Rebecca L Maietto	EXP000139946683	12/11/2024	($822.91)	1001-000-13301-000	No Department	CalCard	12/18/2024
Rebecca L Maietto	EXP000139946683	12/11/2024	$822.91	1001-528-60535-CWK	Employment and Community Services	CalCard	12/18/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Rebecca L Maietto	EXP000141037850	12/18/2024	($598.17)	1001-000-13301-000	No Department	CalCard	12/30/2024
Rebecca L Maietto	EXP000141037850	12/18/2024	$598.17	1001-528-60535-CWK	Employment and Community Services	CalCard	12/30/2024
Recology Mariposa	4696	11/27/2024	$450.00	6601-404-60313-000	Solid Waste	Standard	12/11/2024
Recology Mariposa	4698	11/27/2024	$825.00	6601-404-60313-000	Solid Waste	Standard	12/11/2024
Recology Mariposa	19100267991130202	11/30/2024	$637.07	1001-220-60415-000	Adult Detention	Standard	12/27/2024
Recology Mariposa	191001243511302024	11/30/2024	$379.21	7700-170-60415-000	Fleet	Standard	12/3/2024
Recology Mariposa	191001459711302024	11/30/2024	$480.38	1001-128-60415-000	Facility Maintenance	Standard	12/3/2024
Recology Mariposa	191001908311302024	11/30/2024	$205.05	1001-128-60415-000	Facility Maintenance	Standard	12/3/2024
Recology Mariposa	191002231911302024	11/30/2024	$168.81	1001-216-60415-000	Sheriff	Standard	12/27/2024
Recology Mariposa	191002258211302024	11/30/2024	$77.34	1001-216-60415-000	Sheriff	Standard	12/27/2024
Recology Mariposa	191002628611302024	11/30/2024	$206.05	1001-128-60415-000	Facility Maintenance	Standard	12/3/2024
Recology Mariposa	191003187211302024	11/30/2024	$379.21	1001-507-60415-000	Human Services Administration	Standard	12/2/2024
Recology Mariposa	191003381111302024	11/30/2024	$168.81	1001-128-60415-000	Facility Maintenance	Standard	12/3/2024
Recology Mariposa	191003541011302024	11/30/2024	$379.21	1001-216-60415-000	Sheriff	Standard	12/27/2024
Recology Mariposa	191003883611302024	11/30/2024	$39.98	3316-408-60415-000	Plant Operations	Standard	12/3/2024
Recology Mariposa	191004180611302024	11/30/2024	$228.15	3341-519-60307-000	Adults and Aging	Standard	12/5/2024
Recology Mariposa	191004180611302024	11/30/2024	($228.15)	3341-519-60307-000	Adults and Aging	Standard	12/5/2024
Recology Mariposa	191004180611302024	11/30/2024	$228.15	3341-519-60307-000	Adults and Aging	Standard	12/5/2024
Recology Mariposa	191004180611302024	11/30/2024	$228.15	3341-519-60307-CON	Adults and Aging	Standard	12/5/2024
Recology Mariposa	191004180611302024	11/30/2024	($228.15)	3341-519-60307-CON	Adults and Aging	Standard	12/5/2024
Recology Mariposa	191004180611302024	11/30/2024	$228.15	3341-519-60307-CON	Adults and Aging	Standard	12/5/2024
Recology Mariposa	191004180611302024	11/30/2024	$86.82	3341-519-60307-CTW	Adults and Aging	Standard	12/5/2024
Recology Mariposa	191004180611302024	11/30/2024	($86.82)	3341-519-60307-CTW	Adults and Aging	Standard	12/5/2024
Recology Mariposa	191004180611302024	11/30/2024	$86.92	3341-519-60307-CTW	Adults and Aging	Standard	12/5/2024
Recology Mariposa	191004676311302024	11/30/2024	$168.81	1001-128-60415-000	Facility Maintenance	Standard	12/3/2024
Recology Mariposa	191005348811302024	11/30/2024	$168.81	1001-228-60415-000	Fire	Standard	12/4/2024
Recology Mariposa	191005396711302024	11/30/2024	$168.81	1001-507-60415-000	Human Services Administration	Standard	12/3/2024
Recology Mariposa	191005396711302024	11/30/2024	$168.91	1001-507-60415-ADM	Human Services Administration	Standard	12/3/2024
Recology Mariposa	191005396711302024	11/30/2024	($168.91)	1001-507-60415-ADM	Human Services Administration	Standard	12/3/2024
Recology Mariposa	191005731511302024	10/30/2024	$168.81	1001-128-60415-000	Facility Maintenance	Standard	12/3/2024
Recology Mariposa	191005808111302024	11/30/2024	$267.89	6601-404-60415-000	Solid Waste	Standard	12/3/2024
Recology Mariposa	191006069911302024	11/30/2024	$187.54	3300-300-60415-000	Roads	Standard	12/10/2024
Recology Mariposa	191006123411302024	11/30/2024	$205.05	1001-228-60415-000	Fire	Standard	12/4/2024
Recology Mariposa	191006179611302024	11/30/2024	$168.81	1001-402-60533-000	Behavioral Health	Standard	12/2/2024
Recology Mariposa	191006234911302024	11/30/2024	$100.57	3300-300-60415-000	Roads	Standard	12/10/2024
Recology Mariposa	191006234911302024	11/30/2024	($100.57)	3300-300-60415-000	Roads	Standard	12/10/2024
Recology Mariposa	191006234911302024	11/30/2024	$184.76	3300-300-60415-000	Roads	Standard	12/10/2024
Redwood Toxicology Laboratory, Inc	005013202411	11/30/2024	$442.44	3432-224-60181-000	Probation	Standard	12/20/2024
Redwood Toxicology Laboratory, Inc	005013202411	11/30/2024	$218.78	3417-224-60181-000	Probation	Standard	12/20/2024
Redwood Toxicology Laboratory, Inc	005013202411	11/30/2024	$699.48	3434-224-60181-000	Probation	Standard	12/20/2024
Redwood Toxicology Laboratory, Inc	005013202411	11/30/2024	$494.46	1001-224-60181-000	Probation	Standard	12/20/2024
Rene Rubalcava	EXP000139302966	11/14/2024	($12.90)	1001-000-13301-000	No Department	CalCard	12/11/2024
Rene Rubalcava	EXP000139302966	11/14/2024	$12.90	3536-402-60524-000	Behavioral Health	CalCard	12/11/2024
Rene Rubalcava	EXP000139302972	11/21/2024	($7.25)	1001-000-13301-000	No Department	CalCard	12/11/2024
Rene Rubalcava	EXP000139302972	11/21/2024	$7.25	3536-402-60524-000	Behavioral Health	CalCard	12/11/2024
Rene Rubalcava	EXP000139839790	12/4/2024	($6.95)	1001-000-13301-000	No Department	CalCard	12/11/2024
Rene Rubalcava	EXP000139839790	12/4/2024	$6.95	3536-402-60524-000	Behavioral Health	CalCard	12/11/2024
Rex Adamson, MD	90745911E09242024	10/12/2024	$37.50	1001-402-60541-000	Behavioral Health	Standard	12/12/2024
Rex Adamson, MD	90745911E10222024	11/7/2024	$37.50	1001-402-60541-000	Behavioral Health	Standard	12/12/2024
Rex Adamson, MD	90745911E11232024	12/3/2024	$37.50	1001-402-60541-000	Behavioral Health	Standard	12/12/2024
Rhonda Scherf	EXP000139446259	12/4/2024	$94.29	1001-113-60201-000	County Counsel	CalCard	12/9/2024
Rhonda Scherf	EXP000139446259	12/4/2024	$58.80	1001-113-60201-000	County Counsel	CalCard	12/9/2024
Rhonda Scherf	EXP000139446259	12/4/2024	($153.09)	1001-000-13301-000	No Department	CalCard	12/9/2024
Rhonda Scherf	EXP000139840620	12/10/2024	$228.60	1001-113-60201-000	County Counsel	CalCard	12/16/2024
Rhonda Scherf	EXP000139840620	12/10/2024	$107.17	1001-113-60201-000	County Counsel	CalCard	12/16/2024
Rhonda Scherf	EXP000139840620	12/10/2024	($335.77)	1001-000-13301-000	No Department	CalCard	12/16/2024
Ric Squaglia, Attorney at Law	NOV24SERVICE	11/30/2024	$11,670.00	1001-206-60318-000	Indigent Defense	Standard	12/2/2024
Richard Knight	EXP000140297990	12/8/2024	$150.00	1001-350-60101-000	Engineering	Payment request	12/17/2024
Richard Roesch	JAN2025RENT	12/23/2024	$650.00	1001-507-60392-000	Human Services Administration	Standard	12/23/2024
Ricoh USA, Inc.	108813203	12/6/2024	$1,684.85	1001-216-60211-000	Sheriff	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$5,034.62	1001-507-60211-000	Human Services Administration	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$573.29	1001-249-60211-000	Planning	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$604.68	3341-519-60211-000	Adults and Aging	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$198.68	1001-235-60211-000	Agricultural Commissioner	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$298.02	1001-608-60211-000	UC Cooperative Extension	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$234.28	1001-212-60211-000	District Attorney	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$464.52	1001-401-60211-000	Health Division	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$778.44	1001-457-60211-000	Environmental Health	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$544.60	1001-224-60211-000	Probation	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$247.07	1001-109-60211-000	Assessor/Recorder	Standard	12/10/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Ricoh USA, Inc.	108813203	12/6/2024	$208.55	1001-128-60211-000	Facility Maintenance	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$533.49	1001-107-60211-000	Auditor	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$2,474.61	6600-236-60211-000	Building	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$778.44	1001-228-60211-000	Fire	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$313.36	1001-350-60211-000	Engineering	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$138.68	1001-701-60211-000	Parks And Recreation	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$208.55	7700-170-60211-000	Fleet	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$121.44	1001-510-60211-000	Veterans Services	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$121.44	1001-115-60211-000	Human Resources	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$121.44	1001-205-60211-000	Grand Jury	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$734.50	1001-101-60211-000	Board Of Supervisors	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$694.73	1001-304-60211-000	Public Works Administration	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$208.55	6601-404-60211-000	Solid Waste	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$283.70	3215-215-60211-MVW	Victim Witness	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$403.70	1001-220-60211-000	Adult Detention	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$539.95	1001-108-60211-000	Treasurer/Tax Collector	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$140.19	1001-113-60211-000	County Counsel	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$210.62	1001-219-60211-000	Boating Safety	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$353.91	1001-100-60211-000	General Purpose All Departments	Standard	12/10/2024
Ricoh USA, Inc.	108813203	12/6/2024	$656.08	3300-300-60211-000	Roads	Standard	12/10/2024
RMA Armament Inc	24-1868863	12/16/2024	$520.76	1001-528-60153-CWK	Employment and Community Services	Standard	12/23/2024
Robert N Johns	EXP000141829661	9/10/2024	$160.00	1001-510-60111-000	Veterans Services	Payment request	12/1/2024
Robert Raymond Fowler	EXP000139412743	11/25/2024	($24.99)	1001-000-13301-000	No Department	CalCard	12/9/2024
Robert Raymond Fowler	EXP000139412743	11/25/2024	$24.99	3470-401-60213-000	Health Division	CalCard	12/9/2024
Robert Stark	EXP000139943190	11/26/2024	($165.80)	1001-000-13301-000	No Department	CalCard	12/1/2024
Robert Stark	EXP000139943190	11/26/2024	$165.80	7707-100-60103-000	General Purpose All Departments	CalCard	12/1/2024
Robert Stark	EXP000139943196	12/10/2024	($79.13)	1001-000-13301-000	No Department	CalCard	12/15/2024
Robert Stark	EXP000139943196	12/10/2024	$79.13	7707-100-60421-000	General Purpose All Departments	CalCard	12/15/2024
Robert Stark	EXP000139943202	12/9/2024	$53.00	1001-115-60111-000	Human Resources	CalCard	12/15/2024
Robert Stark	EXP000139943202	12/9/2024	($53.00)	1001-000-13301-000	No Department	CalCard	12/15/2024
Robert Stark	EXP000140533692	12/13/2024	$5.58	1001-115-60214-000	Human Resources	CalCard	12/30/2024
Robert Stark	EXP000140533692	12/13/2024	($5.58)	1001-000-13301-000	No Department	CalCard	12/30/2024
Robert Stark	EXP000141038602	12/26/2024	($100.02)	1001-000-13301-000	No Department	CalCard	12/30/2024
Robert Stark	EXP000141038602	12/26/2024	$100.02	7707-100-60421-000	General Purpose All Departments	CalCard	12/30/2024
Robert Stark	EXP000141061917	12/19/2024	($290.09)	1001-000-13301-000	No Department	CalCard	12/30/2024
Robert Stark	EXP000141061917	12/19/2024	$45.50	7707-100-60421-000	General Purpose All Departments	CalCard	12/30/2024
Robert Stark	EXP000141061917	12/19/2024	$27.13	7707-100-60421-000	General Purpose All Departments	CalCard	12/30/2024
Robert Stark	EXP000141061917	12/19/2024	$217.46	7707-100-60421-000	General Purpose All Departments	CalCard	12/30/2024
Robert Stark	EXP000141061929	12/17/2024	$5.42	1001-115-60201-000	Human Resources	CalCard	12/30/2024
Robert Stark	EXP000141061929	12/17/2024	($5.42)	1001-000-13301-000	No Department	CalCard	12/30/2024
Robert Stark	EXP000141061966	12/19/2024	$5.58	1001-115-60214-000	Human Resources	CalCard	12/30/2024
Robert Stark	EXP000141061966	12/19/2024	($5.58)	1001-000-13301-000	No Department	CalCard	12/30/2024
Rockslide Materials, Inc.	4723	12/16/2024	$8,389.75	3300-300-60156-000	Roads	Standard	12/17/2024
Rockslide Materials, Inc.	4725	12/16/2024	$7,600.80	3300-300-60156-000	Roads	Standard	12/17/2024
Ron Smith GMC	96534	12/18/2024	$217.50	7700-170-60314-000	Fleet	Standard	12/20/2024
Ron Smith GMC	97168	11/26/2024	$320.00	7700-170-60314-000	Fleet	Standard	12/2/2024
Ron Smith GMC	97525	12/5/2024	$160.00	7700-170-60314-000	Fleet	Standard	12/6/2024
Ron Smith GMC	97546	12/4/2024	$416.00	7700-170-60314-000	Fleet	Standard	12/5/2024
Ronnie Sanches	EXP000138889878	11/19/2024	($86.99)	1001-000-13301-000	No Department	CalCard	12/9/2024
Ronnie Sanches	EXP000138889878	11/19/2024	$86.99	1001-128-60215-000	Facility Maintenance	CalCard	12/9/2024
Ronnie Sanches	EXP000138889884	11/20/2024	($47.64)	1001-000-13301-000	No Department	CalCard	12/9/2024
Ronnie Sanches	EXP000138889884	11/20/2024	$47.64	1001-128-60103-000	Facility Maintenance	CalCard	12/9/2024
Ronnie Sanches	EXP000138889890	11/20/2024	$55.52	1001-128-60132-000	Facility Maintenance	CalCard	12/9/2024
Ronnie Sanches	EXP000138889890	11/20/2024	($55.52)	1001-000-13301-000	No Department	CalCard	12/9/2024
Ronnie Sanches	EXP000138889896	11/26/2024	$70.04	1001-128-60101-000	Facility Maintenance	CalCard	12/9/2024
Ronnie Sanches	EXP000138889896	11/26/2024	($70.04)	1001-000-13301-000	No Department	CalCard	12/9/2024
Ronnie Sanches	EXP000139446243	12/5/2024	($129.06)	1001-000-13301-000	No Department	CalCard	12/9/2024
Ronnie Sanches	EXP000139446243	12/5/2024	$129.06	1001-128-60213-000	Facility Maintenance	CalCard	12/9/2024
Ronnie Sanches	EXP000140759744	12/8/2024	$35.30	1001-128-60132-000	Facility Maintenance	CalCard	12/30/2024
Ronnie Sanches	EXP000140759744	12/8/2024	($35.30)	1001-000-13301-000	No Department	CalCard	12/30/2024
Ronnie Sanches	EXP000140759751	12/12/2024	$175.46	1001-128-60132-000	Facility Maintenance	CalCard	12/30/2024
Ronnie Sanches	EXP000140759751	12/12/2024	($175.46)	1001-000-13301-000	No Department	CalCard	12/30/2024
Ronnie Sanches	EXP000140759757	12/14/2024	($75.00)	1001-000-13301-000	No Department	CalCard	12/30/2024
Ronnie Sanches	EXP000140759757	12/14/2024	$75.00	1001-128-60215-000	Facility Maintenance	CalCard	12/30/2024
Ronnie Sanches	EXP000140759763	12/16/2024	($8.59)	1001-000-13301-000	No Department	CalCard	12/30/2024
Ronnie Sanches	EXP000140759763	12/16/2024	$8.59	1001-128-60213-000	Facility Maintenance	CalCard	12/30/2024
Ronnie Sanches	EXP000141062041	12/19/2024	($10.86)	1001-000-13301-000	No Department	CalCard	12/30/2024
Ronnie Sanches	EXP000141062041	12/19/2024	$10.86	1001-128-60131-000	Facility Maintenance	CalCard	12/30/2024
Rosebrough Mortuary Services	2429	11/14/2024	$360.00	1001-216-60504-000	Sheriff	Standard	12/3/2024
Rosebrough Mortuary Services	2487	11/30/2024	$180.00	1001-216-60504-000	Sheriff	Standard	12/17/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Rosebrough Mortuary Services	2542	12/15/2024	$580.00	1001-216-60504-000	Sheriff	Standard	12/27/2024
Ross Ladder Service	1052B	12/9/2024	$3,498.65	1001-228-60301-000	Fire	Standard	12/16/2024
Roy Q. Leach	11162024	12/9/2024	$112.00	2828-110-60201-000	Trust and Agency Funds	Standard	12/30/2024
Roy Q. Leach	12022024	12/26/2024	$354.69	2828-110-60201-000	Trust and Agency Funds	Standard	12/30/2024
RT Lawrence Corporation	49380	12/2/2024	$7,070.64	1001-108-60431-000	Treasurer/Tax Collector	Standard	12/17/2024
Ruby Pearson	STIPEND10/1/2023-9/30/2024	11/25/2024	$240.00	1001-228-60104-000	Fire	Standard	12/2/2024
Ruby Pearson	STIPEND10/1/2023-9/30/2024	11/25/2024	$0.00	1001-102-60104-000	Administration	Standard	12/2/2024
Russell A Marks	EXP000139734236	11/14/2024	($180.00)	1001-000-13301-000	No Department	CalCard	12/11/2024
Russell A Marks	EXP000139734236	11/14/2024	$180.00	1001-317-60191-000	Surveyor	CalCard	12/11/2024
Rutan & Tucker, LLP	1013363	12/5/2024	$660.00	1001-101-60318-000	Board Of Supervisors	Standard	12/13/2024
Ryan D Oliphant	EXP000139937239	12/4/2024	($742.54)	1001-000-13402-000	No Department	Payment request	12/15/2024
Ryan D Oliphant	EXP000139937239	12/4/2024	$130.00	3432-224-60124-000	Probation	Payment request	12/15/2024
Ryan D Oliphant	EXP000139937239	12/4/2024	$448.54	3432-224-60122-000	Probation	Payment request	12/15/2024
Ryan D Oliphant	EXP000139937239	12/4/2024	$96.00	3432-224-60121-000	Probation	Payment request	12/15/2024
Ryan D Oliphant	EXP000139937239	12/4/2024	$32.00	3432-224-60121-000	Probation	Payment request	12/15/2024
Ryan D Oliphant	EXP000139937239	12/4/2024	$24.00	3432-224-60121-000	Probation	Payment request	12/15/2024
Ryan D Oliphant	EXP000139937239	12/4/2024	$12.00	3432-224-60121-000	Probation	Payment request	12/15/2024
Ryan Regnell	11302024VICTIMRESTITUTION	11/30/2024	$189.30	2131-000-22678-000	No Department	Standard	12/10/2024
S & S Electric	4216	12/9/2024	$4,197.50	3446-220-60132-000	Adult Detention	Standard	12/26/2024
Safetlite	401658	12/10/2024	$4,762.16	3300-300-60155-000	Roads	Standard	12/17/2024
Safetlite	401698	12/12/2024	$1,720.30	3300-300-60153-000	Roads	Standard	12/17/2024
Safetlite	401723	12/12/2024	$1,607.85	3300-300-60103-000	Roads	Standard	12/17/2024
Safetlite	401826	12/20/2024	$63.98	3300-300-60103-000	Roads	Standard	12/31/2024
Safety Kleen Systems, Inc.	95331022	9/21/2024	$456.15	7700-170-60321-000	Fleet	Standard	12/30/2024
Safety Kleen Systems, Inc.	95966787	12/14/2024	$209.50	7700-170-60321-000	Fleet	Standard	12/16/2024
Sally A. Gill	11/21/24-12/21-25	12/1/2024	$800.00	2850-110-60392-000	Trust and Agency Funds	Standard	12/2/2024
Sally A. Gill	DECEMBER2024RENT	12/3/2024	$183.33	1001-216-60392-000	Sheriff	Standard	12/3/2024
Sally A. Gill	DECEMBER2024RENT	12/3/2024	$183.33	1001-216-60392-000	Sheriff	Standard	12/3/2024
Sally A. Gill	DECEMBER2024RENT	12/3/2024	$183.33	1001-216-60392-000	Sheriff	Standard	12/3/2024
Sally A. Gill	DECEMBER2024RENT	12/3/2024	$183.33	1001-216-60392-000	Sheriff	Standard	12/3/2024
Sally A. Gill	DECEMBER2024RENT	12/3/2024	$183.33	1001-216-60392-000	Sheriff	Standard	12/3/2024
Sally A. Gill	DECEMBER2024RENT	12/3/2024	$183.35	1001-216-60392-000	Sheriff	Standard	12/3/2024
Samuel Cerveny	EXP000138276690	11/19/2024	($1,339.78)	1001-000-13301-000	No Department	CalCard	12/3/2024
Samuel Cerveny	EXP000138276690	11/19/2024	$1,339.78	6601-404-60213-000	Solid Waste	CalCard	12/3/2024
Samuel Cerveny	EXP000138276696	11/20/2024	($184.86)	1001-000-13301-000	No Department	CalCard	12/3/2024
Samuel Cerveny	EXP000138276696	11/20/2024	$184.86	6601-404-60213-000	Solid Waste	CalCard	12/3/2024
Samuel Cerveny	EXP000139946623	12/3/2024	$295.00	6610-303-60111-000	Airport Operations	CalCard	12/17/2024
Samuel Cerveny	EXP000139946623	12/3/2024	($295.00)	1001-000-13301-000	No Department	CalCard	12/17/2024
Samuel Cerveny	EXP000139946639	12/10/2024	($97.16)	1001-000-13301-000	No Department	CalCard	12/17/2024
Samuel Cerveny	EXP000139946639	12/10/2024	$97.16	6601-404-60213-000	Solid Waste	CalCard	12/17/2024
Samuel Cerveny	EXP000139946645	12/12/2024	($205.21)	1001-000-13301-000	No Department	CalCard	12/17/2024
Samuel Cerveny	EXP000139946645	12/12/2024	$205.21	6601-404-60213-000	Solid Waste	CalCard	12/17/2024
Samuel Cerveny	EXP000141511930	12/26/2024	($21.74)	1001-000-13301-000	No Department	CalCard	12/30/2024
Samuel Cerveny	EXP000141511930	12/26/2024	$21.74	6601-404-60213-000	Solid Waste	CalCard	12/30/2024
San Joaquin Valley Library System	25-016	12/4/2024	$6,000.00	3430-606-60201-000	Library	Standard	12/4/2024
Sara Rosenberg	REIMBMILEAGE12072024	12/15/2024	$22.31	1001-608-60123-000	UC Cooperative Extension	Standard	12/17/2024
Sara Rosenberg	REIMBMILEAGE12072024	12/15/2024	$235.17	1001-608-60123-000	UC Cooperative Extension	Standard	12/17/2024
Sarah Higgs	EXP000136513758	11/7/2024	($25.00)	1001-000-13301-000	No Department	CalCard	12/5/2024
Sarah Higgs	EXP000136513758	11/7/2024	$25.00	3536-402-60124-000	Behavioral Health	CalCard	12/5/2024
Sarah Higgs	EXP000138042073	11/14/2024	($24.00)	1001-000-13301-000	No Department	CalCard	12/2/2024
Sarah Higgs	EXP000138042073	11/14/2024	$24.00	3649-401-60124-000	Health Division	CalCard	12/2/2024
Sarah Higgs	EXP000142046355	11/14/2024	$24.00	3649-401-60121-000	Health Division	Payment request	12/1/2024
Sarah Higgs	EXP000142046355	11/14/2024	$8.00	3649-401-60121-000	Health Division	Payment request	12/1/2024
Sarah Higgs	EXP000142046372	11/7/2024	$8.00	3536-402-60121-000	Behavioral Health	Payment request	12/1/2024
Sarah Higgs	EXP000142046372	11/7/2024	$24.00	3536-402-60121-000	Behavioral Health	Payment request	12/1/2024
Saundra Gonzales	EXP000138644418	11/19/2024	($159.21)	1001-000-13301-000	No Department	CalCard	12/2/2024
Saundra Gonzales	EXP000138644418	11/19/2024	$159.21	1001-108-60213-000	Treasurer/Tax Collector	CalCard	12/2/2024
Saundra Gonzales	EXP000138889456	11/27/2024	($15.34)	1001-000-13301-000	No Department	CalCard	12/5/2024
Saundra Gonzales	EXP000138889456	11/27/2024	$15.34	1001-108-60213-000	Treasurer/Tax Collector	CalCard	12/5/2024
Saundra Gonzales	EXP000139174658	11/29/2024	($41.41)	1001-000-13301-000	No Department	CalCard	12/9/2024
Saundra Gonzales	EXP000139174658	11/29/2024	$41.41	1001-108-60213-000	Treasurer/Tax Collector	CalCard	12/9/2024
Saundra Gonzales	EXP000139840639	12/11/2024	($6.43)	1001-000-13301-000	No Department	CalCard	12/16/2024
Saundra Gonzales	EXP000139840639	12/11/2024	$6.43	1001-120-60213-000	County Clerk	CalCard	12/16/2024
Saundra Gonzales	EXP000140526387	12/13/2024	($52.63)	1001-000-13301-000	No Department	CalCard	12/30/2024
Saundra Gonzales	EXP000140526387	12/13/2024	$52.63	1001-108-60213-000	Treasurer/Tax Collector	CalCard	12/30/2024
Saundra Gonzales	EXP000140526624	12/17/2024	($71.88)	1001-000-13301-000	No Department	CalCard	12/30/2024
Saundra Gonzales	EXP000140526624	12/17/2024	$71.88	1001-108-60213-000	Treasurer/Tax Collector	CalCard	12/30/2024
Saundra Gonzales	EXP000140526630	12/16/2024	($74.83)	1001-000-13301-000	No Department	CalCard	12/30/2024
Saundra Gonzales	EXP000140526630	12/16/2024	$74.83	1001-108-60213-000	Treasurer/Tax Collector	CalCard	12/30/2024
Saundra Gonzales	EXP000140971828	12/18/2024	($75.98)	1001-000-13301-000	No Department	CalCard	12/30/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Saundra Gonzales	EXP000140971828	12/18/2024	$75.98	1001-108-60213-000	Treasurer/Tax Collector	CalCard	12/30/2024
Saundra Gonzales	EXP000141524321	12/26/2024	($29.31)	1001-000-13301-000	No Department	CalCard	12/30/2024
Saundra Gonzales	EXP000141524321	12/26/2024	$29.31	1001-108-60213-000	Treasurer/Tax Collector	CalCard	12/30/2024
Saxon Amborn	EXP000139413186	11/22/2024	($40.00)	1001-000-13301-000	No Department	CalCard	12/9/2024
Saxon Amborn	EXP000139413186	11/22/2024	$40.00	3536-402-60111-000	Behavioral Health	CalCard	12/9/2024
Scan Strong Inc.	1094	11/26/2024	$55,064.00	3626-102-60216-000	Administration	Standard	12/2/2024
Schoettler Tire, Inc	251402	12/3/2024	$581.33	7700-170-60131-000	Fleet	Standard	12/3/2024
Schoettler Tire, Inc	251424	12/3/2024	$765.01	7700-170-60131-000	Fleet	Standard	12/6/2024
Schoettler Tire, Inc	251461	12/5/2024	$947.14	7700-170-60131-000	Fleet	Standard	12/6/2024
Schoettler Tire, Inc	251488	12/6/2024	$775.11	7700-170-60131-000	Fleet	Standard	12/6/2024
Schoettler Tire, Inc	251570	12/11/2024	$2,814.32	7700-170-60131-000	Fleet	Standard	12/12/2024
Schoettler Tire, Inc	251603	12/13/2024	$60.00	7700-170-60314-000	Fleet	Standard	12/13/2024
Schoettler Tire, Inc	251640	12/17/2024	$1,424.28	7700-170-60131-000	Fleet	Standard	12/19/2024
Schoettler Tire, Inc	251665	12/18/2024	$796.33	7700-170-60131-000	Fleet	Standard	12/19/2024
Scott Childers	11302024VICTIM RESTITUTION	11/30/2024	$30.00	2131-000-22678-000	No Department	Standard	12/10/2024
Scott's Cleaning Service	19544	8/29/2024	$1,695.00	1001-501-60532-CWS	Social Services	Standard	12/30/2024
Scott's Cleaning Service	19747	12/2/2024	$3,000.00	1001-128-60131-000	Facility Maintenance	Standard	12/9/2024
Scott's Cleaning Service	19804	12/20/2024	$2,000.00	1001-501-60519-COW	Social Services	Standard	12/20/2024
Scott's Cleaning Service	23847	11/18/2024	$17,896.70	1001-507-60132-000	Human Services Administration	Standard	12/12/2024
Scott's Cleaning Service	NOVEMBER 24 SERVICE	12/2/2024	$86.00	2850-110-60213-5AD	Trust and Agency Funds	Standard	12/2/2024
Scram of California, Inc.	P-9633	11/30/2024	$176.00	3432-224-60546-000	Probation	Standard	12/9/2024
Scram of California, Inc.	P-9633	11/30/2024	$251.20	3417-224-60546-000	Probation	Standard	12/9/2024
Scram of California, Inc.	P-9633	11/30/2024	$3,512.40	3497-224-60546-000	Probation	Standard	12/9/2024
Scram of California, Inc.	P-9771	12/19/2024	$3,000.00	3497-224-60201-000	Probation	Standard	12/20/2024
SEIU Local 521	DEC24COUNTYDUES	12/30/2024	$7,998.50	1001-000-22533-000	No Department	Standard	12/30/2024
SEIU Local 521	DEC24COURTSDUES	12/30/2024	$449.64	1001-000-22533-000	No Department	Standard	12/30/2024
SEIU Local 521	NOV24COUNTYDUES	11/29/2024	$8,181.86	1001-000-22533-000	No Department	Standard	12/2/2024
SEIU Local 521	NOV24COURTSDUES	11/29/2024	$445.73	1001-000-22533-000	No Department	Standard	12/2/2024
Self-Help Enterprises	MARADM Aug-24	9/6/2024	$49.00	3332-111-60301-000	Housing Development	Standard	12/2/2024
Self-Help Enterprises	MARADM Jul-24	8/8/2024	$42.00	3332-111-60301-000	Housing Development	Standard	12/2/2024
Self-Help Enterprises	MARADM Nov-24	12/9/2024	$49.00	3332-111-60301-000	Housing Development	Standard	12/16/2024
Self-Help Enterprises	MARADM Oct-24	11/19/2024	$49.00	3332-111-60301-000	Housing Development	Standard	12/2/2024
Self-Help Enterprises	MARADM Sep-24	10/7/2024	$49.00	3332-111-60301-000	Housing Development	Standard	12/2/2024
Sequoia Equipment Co	001-1147015	12/20/2024	$652.77	7700-170-60131-000	Fleet	Standard	12/23/2024
Sequoia Equipment Co	001-127175	12/12/2024	$1,728.86	7700-170-60314-000	Fleet	Standard	12/19/2024
Serviam by Wright LLP DBA Silver & Wright LLP	32814	12/11/2024	$38,271.42	7707-100-60318-000	General Purpose All Departments	Standard	12/16/2024
Shannon C Hansen	EXP000139938439	12/11/2024	($21.64)	1001-000-13301-000	No Department	CalCard	12/17/2024
Shannon C Hansen	EXP000139938439	12/11/2024	$21.64	1001-304-60213-000	Public Works Administration	CalCard	12/17/2024
Shannon C Hansen	EXP000139938449	12/10/2024	($18.18)	1001-000-13301-000	No Department	CalCard	12/17/2024
Shannon C Hansen	EXP000139938449	12/10/2024	$18.18	1001-304-60213-000	Public Works Administration	CalCard	12/17/2024
Shannon C Hansen	EXP000139938458+1	12/11/2024	($153.15)	1001-000-13301-000	No Department	CalCard	12/17/2024
Shannon C Hansen	EXP000139938458+1	12/11/2024	$153.15	1001-304-60213-000	Public Works Administration	CalCard	12/17/2024
Shannon C Hansen	EXP000141545262	12/13/2024	$166.75	1001-304-60105-000	Public Works Administration	CalCard	12/30/2024
Shannon C Hansen	EXP000141545262	12/13/2024	($166.75)	1001-000-13301-000	No Department	CalCard	12/30/2024
Shannon C Hansen	EXP000141545283	12/23/2024	($318.80)	1001-000-13301-000	No Department	CalCard	12/30/2024
Shannon C Hansen	EXP000141545283	12/23/2024	$318.80	3487-102-60421-000	Administration	CalCard	12/30/2024
Shannon C Hansen	EXP000141545324	12/23/2024	($108.72)	1001-000-13301-000	No Department	CalCard	12/30/2024
Shannon C Hansen	EXP000141545324	12/23/2024	$108.72	3487-102-60421-000	Administration	CalCard	12/30/2024
Sheila Baker	EXP000137173841	11/5/2024	$78.30	1001-402-60214-000	Behavioral Health	CalCard	12/5/2024
Sheila Baker	EXP000137173841	11/5/2024	($78.30)	1001-000-13301-000	No Department	CalCard	12/5/2024
Sheila Baker	EXP000138276917	11/20/2024	($176.72)	1001-000-13301-000	No Department	CalCard	12/3/2024
Sheila Baker	EXP000138276917	11/20/2024	$176.72	1001-402-60111-000	Behavioral Health	CalCard	12/3/2024
Shelley Law	2024GE15	12/9/2024	$100.00	1001-121-60153-000	Elections	Standard	12/9/2024
Sheri Mace	EXP000140526648	12/20/2024	$3.08	1001-608-60123-000	UC Cooperative Extension	Payment request	12/30/2024
Sheri Mace	EXP000140526648	12/20/2024	$8.31	1001-608-60123-000	UC Cooperative Extension	Payment request	12/30/2024
Sheriff's Community Organized Policing Efforts	11302024VICTIMRESTITUTION	11/30/2024	$300.00	2131-000-22678-000	No Department	Standard	12/10/2024
Sierra Propane	8235618	12/13/2024	$824.34	1001-401-60412-000	Health Division	Standard	12/17/2024
Sierra Quest Human Services Foundation, Inc	240612	12/6/2024	$18,957.00	1001-402-60541-000	Behavioral Health	Standard	12/17/2024
Sierra Quest Human Services Foundation, Inc	240708	8/7/2024	$25,515.75	1001-402-60541-000	Behavioral Health	Standard	12/3/2024
Sierra Quest Human Services Foundation, Inc	240810	10/8/2024	$24,793.25	1001-402-60541-000	Behavioral Health	Standard	12/3/2024
Sierra Quest Human Services Foundation, Inc	240811	11/8/2024	$20,910.75	1001-402-60541-000	Behavioral Health	Standard	12/3/2024
Sierra Quest Human Services Foundation, Inc	241009	9/10/2024	$24,191.90	1001-402-60541-000	Behavioral Health	Standard	12/3/2024
Sierra Supply	17885	11/25/2024	$24.77	1001-128-60132-000	Facility Maintenance	Standard	12/4/2024
Sierra Supply	18121	12/12/2024	$96.57	1001-128-60132-000	Facility Maintenance	Standard	12/16/2024
Sierra Telephone Company, Inc	11657400	12/1/2024	$153.69	1001-109-60411-000	Assessor/Recorder	Standard	12/3/2024
Sierra Telephone Company, Inc	11657400	12/1/2024	$142.71	1001-212-60411-000	District Attorney	Standard	12/3/2024
Sierra Telephone Company, Inc	11657400	12/1/2024	$54.91	1001-223-60411-000	Juvenile Detention	Standard	12/3/2024
Sierra Telephone Company, Inc	11657400	12/1/2024	$175.62	1001-224-60411-000	Probation	Standard	12/3/2024
Sierra Telephone Company, Inc	11657400	12/1/2024	$3.50	3465-457-60411-000	Environmental Health	Standard	12/3/2024
Sierra Telephone Company, Inc	11657400	12/1/2024	$7.77	3469-457-60411-000	Environmental Health	Standard	12/3/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Sierra Telephone Company, Inc	11657400	12/1/2024	$43.63	1001-457-60411-000	Environmental Health	Standard	12/3/2024
Sierra Telephone Company, Inc	11657400	12/1/2024	$65.87	1001-235-60411-000	Agricultural Commissioner	Standard	12/3/2024
Sierra Telephone Company, Inc	11657400	12/1/2024	$120.75	1001-228-60411-000	Fire	Standard	12/3/2024
Sierra Telephone Company, Inc	11657400	12/1/2024	$65.87	1001-608-60411-000	UC Cooperative Extension	Standard	12/3/2024
Sierra Telephone Company, Inc	11657400	12/1/2024	$98.80	1001-107-60411-000	Auditor	Standard	12/3/2024
Sierra Telephone Company, Inc	11657400	12/1/2024	$197.57	1001-102-60411-000	Administration	Standard	12/3/2024
Sierra Telephone Company, Inc	11657400	12/1/2024	$65.87	1001-151-60411-000	Technical Services	Standard	12/3/2024
Sierra Telephone Company, Inc	11657400	12/1/2024	$164.66	1001-249-60411-000	Planning	Standard	12/3/2024
Sierra Telephone Company, Inc	11657400	12/1/2024	$54.89	1001-115-60411-000	Human Resources	Standard	12/3/2024
Sierra Telephone Company, Inc	11657400	12/1/2024	$76.84	6600-236-60411-000	Building	Standard	12/3/2024
Sierra Telephone Company, Inc	11657400	12/1/2024	$43.91	1001-108-60411-000	Treasurer/Tax Collector	Standard	12/3/2024
Sierra Telephone Company, Inc	11657400	12/1/2024	$43.91	1001-121-60411-000	Elections	Standard	12/3/2024
Sierra Telephone Company, Inc	11657400	12/1/2024	$384.12	1001-304-60411-000	Public Works Administration	Standard	12/3/2024
Sierra Telephone Company, Inc	11657403	12/1/2024	$3,512.88	1001-507-60411-000	Human Services Administration	Standard	12/4/2024
Sierra Telephone Company, Inc	11657403	12/1/2024	$117.34	1001-501-60533-COW	Social Services	Standard	12/4/2024
Sierra Telephone Company, Inc	11657403	12/1/2024	$295.66	3536-402-60533-000	Behavioral Health	Standard	12/4/2024
Sierra Telephone Company, Inc	11657403	12/1/2024	$148.56	1001-402-60533-000	Behavioral Health	Standard	12/4/2024
Sierra Telephone Company, Inc	11657423	12/1/2024	$251.84	1001-216-60411-000	Sheriff	Standard	12/10/2024
Sierra Telephone Company, Inc	11657456	12/1/2024	$307.20	1001-216-60411-000	Sheriff	Standard	12/10/2024
Sierra Telephone Company, Inc	11657465	12/1/2024	$1,276.34	1001-235-60411-000	Agricultural Commissioner	Standard	12/10/2024
Sierra Telephone Company, Inc	11657465	12/1/2024	$3,560.84	1001-151-60411-000	Technical Services	Standard	12/10/2024
Sierra Telephone Company, Inc	11657522	12/1/2024	$203.69	1001-128-60411-000	Facility Maintenance	Standard	12/3/2024
Sierra Telephone Company, Inc	11657535	12/1/2024	$256.84	1001-606-60411-000	Library	Standard	12/2/2024
Sierra Telephone Company, Inc	11658139	12/4/2024	$740.98	1001-507-60411-000	Human Services Administration	Standard	12/4/2024
Sierra Telephone Company, Inc	11658158	12/1/2024	$122.88	1001-228-60411-000	Fire	Standard	12/4/2024
Sierra Telephone Company, Inc	11658553	12/1/2024	$61.44	1001-228-60411-000	Fire	Standard	12/4/2024
Sierra Telephone Company, Inc	11658710	12/1/2024	$289.24	6601-404-60411-000	Solid Waste	Standard	12/3/2024
Sierra Telephone Company, Inc	11659736	12/1/2024	$61.44	3215-215-60411-MXC	Victim Witness	Standard	12/5/2024
Sierra Telephone Company, Inc	11660025	12/1/2024	$325.40	1001-224-60411-000	Probation	Standard	12/9/2024
Sierra Telephone Company, Inc	11660025	12/1/2024	$131.98	3417-224-60411-000	Probation	Standard	12/9/2024
Sierra Telephone Company, Inc	11660314	12/1/2024	$122.88	1001-228-60411-000	Fire	Standard	12/4/2024
Sierra Telephone Company, Inc	11661102	12/1/2024	$61.44	1001-128-60411-000	Facility Maintenance	Standard	12/3/2024
Sierra Telephone Company, Inc	11661308	12/1/2024	$291.15	1001-701-60411-000	Parks And Recreation	Standard	12/9/2024
Sierra Telephone Company, Inc	11662206	12/1/2024	$63.84	1001-128-60411-000	Facility Maintenance	Standard	12/3/2024
Sierra Telephone Company, Inc	11662248	12/1/2024	$65.44	1001-216-60411-000	Sheriff	Standard	12/10/2024
Sierra Telephone Company, Inc	11662252	12/1/2024	$61.44	1001-228-60411-000	Fire	Standard	12/4/2024
Sierra Telephone Company, Inc	11662369	12/1/2024	$57.78	1001-228-60411-000	Fire	Standard	12/4/2024
Sierra Telephone Company, Inc	11662371	12/1/2024	$65.99	1001-216-60411-000	Sheriff	Standard	12/10/2024
Sierra Telephone Company, Inc	11662394	12/1/2024	$61.44	1001-128-60411-000	Facility Maintenance	Standard	12/3/2024
Sierra Telephone Company, Inc	11662395	12/1/2024	$61.44	1001-228-60411-000	Fire	Standard	12/4/2024
Sierra Telephone Company, Inc	11662561	12/1/2024	$11.52	3465-457-60411-000	Environmental Health	Standard	12/4/2024
Sierra Telephone Company, Inc	11662561	12/1/2024	$14.50	3469-457-60411-000	Environmental Health	Standard	12/4/2024
Sierra Telephone Company, Inc	11662561	12/1/2024	$17.71	3404-457-60411-000	Environmental Health	Standard	12/4/2024
Sierra Telephone Company, Inc	11662561	12/1/2024	$23.25	1001-457-60411-000	Environmental Health	Standard	12/4/2024
Sierra Telephone Company, Inc	11662561	12/1/2024	$23.50	3467-401-60411-000	Health Division	Standard	12/4/2024
Sierra Telephone Company, Inc	11662561	12/1/2024	$13.45	3471-401-60411-000	Health Division	Standard	12/4/2024
Sierra Telephone Company, Inc	11662561	12/1/2024	$20.00	3464-401-60411-000	Health Division	Standard	12/4/2024
Sierra Telephone Company, Inc	11662561	12/1/2024	$18.05	1001-401-60411-000	Health Division	Standard	12/4/2024
Sierra Telephone Company, Inc	11662983	12/1/2024	$101.39	1001-205-60411-000	Grand Jury	Standard	12/5/2024
Sierra Telephone Company, Inc	11663494	12/1/2024	$66.87	1001-701-60411-000	Parks And Recreation	Standard	12/9/2024
Sierra Telephone Company, Inc	11663633	12/1/2024	$63.63	1001-228-60411-000	Fire	Standard	12/4/2024
Sierra Telephone Company, Inc	11663643	12/1/2024	$61.44	3320-408-60411-000	Plant Operations	Standard	12/3/2024
Sierra Telephone Company, Inc	11663648	12/1/2024	$61.44	1001-228-60411-000	Fire	Standard	12/4/2024
Sierra Telephone Company, Inc	11663817	12/1/2024	$422.30	1001-228-60411-000	Fire	Standard	12/4/2024
Sierra Telephone Company, Inc	11664131	12/1/2024	$109.74	2850-110-60411-5SC	Trust and Agency Funds	Standard	12/2/2024
Sierra Telephone Company, Inc	11664281	12/1/2024	$138.35	1001-510-60411-000	Veterans Services	Standard	12/3/2024
Sierra Telephone Company, Inc	11664900	12/1/2024	$61.44	1001-212-60411-000	District Attorney	Standard	12/3/2024
Sierra Telephone Company, Inc	11665722	12/1/2024	$520.63	1001-151-60411-000	Technical Services	Standard	12/10/2024
Sierra Telephone Company, Inc	11666083	12/1/2024	$65.99	1001-228-60411-000	Fire	Standard	12/4/2024
Sierra Telephone Company, Inc	11666954	12/1/2024	$130.48	1001-216-60411-000	Sheriff	Standard	12/10/2024
Sierra Telephone Company, Inc	11667401	12/1/2024	$61.44	1001-128-60411-000	Facility Maintenance	Standard	12/3/2024
Sierra Telephone Company, Inc	11667422	12/1/2024	$61.44	1001-220-60411-000	Adult Detention	Standard	12/10/2024
Sierra Telephone Company, Inc	11667549	12/1/2024	$2,115.95	1001-216-60411-000	Sheriff	Standard	12/19/2024
Sierra Telephone Company, Inc	11667549	12/1/2024	$592.91	1001-220-60411-000	Adult Detention	Standard	12/19/2024
Sierra Telephone Company, Inc	11667571	12/1/2024	$143.82	3341-519-60411-000	Adults and Aging	Standard	12/10/2024
Sierra Telephone Company, Inc	11667571	12/1/2024	$84.42	3341-519-60411-CON	Adults and Aging	Standard	12/10/2024
Sierra Telephone Company, Inc	11667571	12/1/2024	$84.41	3341-519-60411-CTW	Adults and Aging	Standard	12/10/2024
Sierra Telephone Company, Inc	11667622	12/1/2024	$384.01	6610-303-60411-000	Airport Operations	Standard	12/3/2024
Sierra Telephone Company, Inc	11667794	12/1/2024	$187.36	1001-216-60411-000	Sheriff	Standard	12/10/2024
Sierra Telephone Company, Inc	11668585	12/1/2024	$63.44	1001-109-60411-000	Assessor/Recorder	Standard	12/9/2024

CERTIFIED LIST OF BILLS - DECEMBER 2024

Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Sierra Telephone Company, Inc	11668596	12/1/2024	$14.17	1001-216-60411-000	Sheriff	Standard	12/10/2024
Sierra Telephone Company, Inc	11668703	12/1/2024	$61.44	1001-228-60411-000	Fire	Standard	12/4/2024
Sierra Telephone Company, Inc	11669320	12/1/2024	$109.74	2850-110-60411-5AD	Trust and Agency Funds	Standard	12/2/2024
Sierra Telephone Company, Inc	11669575	12/1/2024	$56.52	3341-519-60411-000	Adults and Aging	Standard	12/5/2024
Sierra Telephone Company, Inc	11669575	12/1/2024	$33.17	3341-519-60411-CON	Adults and Aging	Standard	12/5/2024
Sierra Telephone Company, Inc	11669575	12/1/2024	$33.17	3341-519-60411-CTW	Adults and Aging	Standard	12/5/2024
Sierra Telephone Company, Inc	11669796	12/1/2024	$27.17	1001-507-60411-000	Human Services Administration	Standard	12/2/2024
Sierra Telephone Company, Inc	11669843	12/1/2024	$14.17	1001-128-60411-000	Facility Maintenance	Standard	12/3/2024
Smart & Final	3850300014601	10/29/2024	($21.10)	2850-110-60153-5SC	Trust and Agency Funds	Credit memo	12/16/2024
Smart & Final	3850300014701	10/29/2024	$237.30	2850-110-60153-5SC	Trust and Agency Funds	Standard	12/16/2024
Smart & Final	3850300024802	11/19/2024	$88.17	2850-110-60153-5SC	Trust and Agency Funds	Standard	12/16/2024
Snoquip, Inc	54388	12/20/2024	$250.05	7700-170-60131-000	Fleet	Standard	12/23/2024
Socorro E. Saavedra	10052024	10/5/2024	$260.00	1001-402-60301-000	Behavioral Health	Standard	12/30/2024
Socorro E. Saavedra	10052024	10/5/2024	$455.00	1001-501-60301-CWS	Social Services	Standard	12/30/2024
Socorro E. Saavedra	11052024	11/5/2024	$650.00	1001-402-60301-000	Behavioral Health	Standard	12/30/2024
Socorro E. Saavedra	11052024	11/5/2024	$1,040.00	1001-501-60301-CWS	Social Services	Standard	12/30/2024
Sparkletts	15705149 102024	10/20/2024	$784.62	1001-216-60213-000	Sheriff	Standard	12/19/2024
Sparkletts	15705149 111724	11/17/2024	$637.87	1001-216-60213-000	Sheriff	Standard	12/19/2024
Sparkletts	15705149 121524	12/15/2024	$625.38	1001-216-60213-000	Sheriff	Standard	12/31/2024
Sparkletts	15705271 111724	11/17/2024	$177.99	3300-300-60102-000	Roads	Standard	12/12/2024
Sparkletts	15705271 111724	11/17/2024	($2.48)	3300-300-60102-000	Roads	Standard	12/12/2024
Sparkletts	15705271 111724	11/17/2024	$112.01	1001-128-60102-000	Facility Maintenance	Standard	12/12/2024
Sparkletts	15705271 111724	11/17/2024	$87.03	1001-350-60102-000	Engineering	Standard	12/12/2024
Sparkletts	15705271 111724	11/17/2024	$87.03	1001-304-60102-000	Public Works Administration	Standard	12/12/2024
Sparkletts	15705271 111724	11/17/2024	($37.47)	1001-304-60102-000	Public Works Administration	Standard	12/12/2024
Sparkletts	15705271 111724	11/17/2024	$112.01	7700-170-60102-000	Fleet	Standard	12/12/2024
Sparkletts	20154973 120124	12/1/2024	$135.84	3215-215-60213-MXC	Victim Witness	Standard	12/5/2024
Sparkletts	20162659 120624	12/6/2024	$36.97	1001-608-60102-000	UC Cooperative Extension	Standard	12/9/2024
Sparkletts	20162659 120624	12/6/2024	$36.97	1001-235-60102-000	Agricultural Commissioner	Standard	12/9/2024
Stanislaus County Sheriff's Department	7656	11/12/2024	$6,134.00	1001-216-60181-000	Sheriff	Standard	12/3/2024
Stanislaus County Sheriff's Department	7677	12/13/2024	$5,602.00	1001-216-60181-000	Sheriff	Standard	12/27/2024
State Registrar / Vital Records	NOVEMBER 2024 RECODER CLERK FEES	12/3/2024	$419.40	2108-000-22612-000	No Department	Standard	12/3/2024
State Registrar / Vital Records	NOVEMBER 2024 RECODER CLERK FEES	12/3/2024	$67.60	2108-000-22621-000	No Department	Standard	12/3/2024
State Registrar / Vital Records	NOVEMBER 2024 RECODER CLERK FEES	12/3/2024	$72.00	2103-000-22639-000	No Department	Standard	12/3/2024
State Registrar / Vital Records	NOVEMBER 2024 RECODER CLERK FEES	12/3/2024	$7.90	2103-000-22638-000	No Department	Standard	12/3/2024
State Registrar / Vital Records	NOVEMBER 2024 RECODER CLERK FEES	12/3/2024	$4.00	2103-000-22640-000	No Department	Standard	12/3/2024
State Water Resources Control Board	SW-0299548	11/20/2024	$565.00	5512-350-70311-000	Engineering	Standard	12/2/2024
State Water Resources Control Board	WD-0274018	12/13/2024	$22,737.00	6601-404-60351-000	Solid Waste	Standard	12/13/2024
State Water Resources Control Board	WD-0277225	12/4/2024	$563.00	5512-350-70311-000	Engineering	Standard	12/12/2024
State Water Resources Control Board	WD-0277256	12/4/2024	$463.00	5512-350-70311-000	Engineering	Standard	12/12/2024
State Water Resources Control Board	WD-0281012	12/4/2024	$3,945.00	3314-408-60351-SEW	Plant Operations	Standard	12/19/2024
State Water Resources Control Board	WD-0281934	12/4/2024	$3,945.00	3316-408-60351-000	Plant Operations	Standard	12/18/2024
State Water Resources Control Board	WD-0281935	12/19/2024	$3,945.00	3322-408-60351-SEW	Plant Operations	Standard	12/19/2024
State Water Resources Control Board	WD-0281972	12/4/2024	$32,505.00	3316-408-60351-000	Plant Operations	Standard	12/18/2024
State Water Resources Control Board	WD-0282215	12/4/2024	$28,205.00	3322-408-60351-SEW	Plant Operations	Standard	12/19/2024
State Water Resources Control Board	WD-0282416	12/4/2024	$4,439.00	3320-408-60351-000	Plant Operations	Standard	12/18/2024
State Water Resources Control Board	WD-0282427	12/4/2024	$12,725.00	3314-408-60351-SEW	Plant Operations	Standard	12/19/2024
Stephanie Dumford	EXP000138536016	11/25/2024	($18.47)	1001-000-13301-000	No Department	CalCard	12/5/2024
Stephanie Dumford	EXP000138536016	11/25/2024	$18.47	3536-402-60524-000	Behavioral Health	CalCard	12/5/2024
Stephanie Dumford	EXP000138536020	11/25/2024	($230.81)	1001-000-13301-000	No Department	CalCard	12/5/2024
Stephanie Dumford	EXP000138536020	11/25/2024	$230.81	3536-402-60524-000	Behavioral Health	CalCard	12/5/2024
Stephanie Dumford	EXP000138536027	11/22/2024	($10.78)	1001-000-13301-000	No Department	CalCard	12/5/2024
Stephanie Dumford	EXP000138536027	11/22/2024	$10.78	3536-402-60531-000	Behavioral Health	CalCard	12/5/2024
Stephanie Dumford	EXP000138536034	11/22/2024	($21.53)	1001-000-13301-000	No Department	CalCard	12/9/2024
Stephanie Dumford	EXP000138536034	11/22/2024	$21.53	3536-402-60531-000	Behavioral Health	CalCard	12/9/2024
Stephanie Dumford	EXP000139303480	12/2/2024	($10.70)	1001-000-13301-000	No Department	CalCard	12/11/2024
Stephanie Dumford	EXP000139303480	12/2/2024	$10.70	3536-402-60524-000	Behavioral Health	CalCard	12/11/2024
Stephanie Dumford	EXP000139303484	12/3/2024	($332.68)	1001-000-13301-000	No Department	CalCard	12/11/2024
Stephanie Dumford	EXP000139303484	12/3/2024	$332.68	3536-402-60531-000	Behavioral Health	CalCard	12/11/2024
Stephanie Dumford	EXP000139303488	12/3/2024	($19.55)	1001-000-13301-000	No Department	CalCard	12/11/2024
Stephanie Dumford	EXP000139303488	12/3/2024	$19.55	3536-402-60531-000	Behavioral Health	CalCard	12/11/2024
Stephanie Dumford	EXP000139303492	12/3/2024	($41.28)	1001-000-13301-000	No Department	CalCard	12/11/2024
Stephanie Dumford	EXP000139303492	12/3/2024	$41.28	3536-402-60531-000	Behavioral Health	CalCard	12/11/2024
Stephanie Dumford	EXP000140971746	12/18/2024	($51.41)	1001-000-13301-000	No Department	CalCard	12/30/2024
Stephanie Dumford	EXP000140971746	12/18/2024	$51.41	3536-402-60531-000	Behavioral Health	CalCard	12/30/2024
Stephanie Dumford	EXP000141093152	12/20/2024	($26.00)	1001-000-13301-000	No Department	CalCard	12/30/2024
Stephanie Dumford	EXP000141093152	12/20/2024	$26.00	3536-402-60524-000	Behavioral Health	CalCard	12/30/2024
Stericycle, Inc	8008889421	10/31/2024	$280.14	1001-216-60415-000	Sheriff	Standard	12/30/2024
Stericycle, Inc	8008947844	11/10/2024	$238.86	1001-220-60415-000	Adult Detention	Standard	12/30/2024
Stericycle, Inc	8009134868	12/13/2024	$663.87	6601-404-60313-000	Solid Waste	Standard	12/13/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Stericycle, Inc	8009208365	11/30/2024	$132.00	1001-212-60301-000	District Attorney	Standard	12/12/2024
Stericycle, Inc	8009215611	12/3/2024	$194.10	3432-224-60213-000	Probation	Standard	12/9/2024
Stericycle, Inc	8009244456	12/10/2024	$238.86	1001-220-60415-000	Adult Detention	Standard	12/30/2024
Stericycle, Inc	8009246419	12/10/2024	$46.51	1001-216-60415-000	Sheriff	Standard	12/30/2024
Stericycle, Inc	8009246419	12/10/2024	$46.51	1001-216-60415-000	Sheriff	Standard	12/30/2024
Stericycle, Inc	8009246419	12/10/2024	$46.51	1001-216-60415-000	Sheriff	Standard	12/30/2024
Steve Wells	JANUARY2025RENT	12/3/2024	$2,100.00	1001-216-60392-000	Sheriff	Standard	12/3/2024
Steven J Engfer	EXP000138306078	11/21/2024	($76.11)	1001-000-13301-000	No Department	CalCard	12/11/2024
Steven J Engfer	EXP000138306078	11/21/2024	$76.11	1001-249-60421-000	Planning	CalCard	12/11/2024
Steven J Engfer	EXP000140526325	12/13/2024	($100.00)	1001-000-13301-000	No Department	CalCard	12/30/2024
Steven J Engfer	EXP000140526325	12/13/2024	$100.00	3639-249-60201-000	Planning	CalCard	12/30/2024
Steven Meisner	JAN2025RENT	12/23/2024	$1,512.50	1001-501-60534-COW	Social Services	Standard	12/23/2024
Steven Robert Edgell Jr.	STIPEND10/1/2023-9/30/2024	12/5/2024	$50.00	1001-228-60104-000	Fire	Standard	12/9/2024
Steven Robert Edgell Jr.	STIPEND10/1/2023-9/30/2024	12/5/2024	$0.00	1001-102-60104-000	Administration	Standard	12/9/2024
Suburban Propane	605670	11/8/2024	$19.31	1001-216-60412-000	Sheriff	Standard	12/31/2024
Suburban Propane	605670	11/8/2024	$19.31	1001-216-60412-000	Sheriff	Standard	12/31/2024
Suburban Propane	605670	11/8/2024	$19.32	1001-216-60412-000	Sheriff	Standard	12/31/2024
Suburban Propane	605864	12/4/2024	$83.62	2850-110-60412-5AD	Trust and Agency Funds	Standard	12/16/2024
Suburban Propane	16140605669	11/8/2024	$12.00	2850-110-60414-5AD	Trust and Agency Funds	Standard	12/2/2024
Suburban Propane	16140605669	11/8/2024	($12.00)	2850-110-60414-5AD	Trust and Agency Funds	Standard	12/2/2024
Suburban Propane	16140605669	11/8/2024	$12.00	2850-110-60412-5AD	Trust and Agency Funds	Standard	12/2/2024
Suburban Propane	2314712062024	12/9/2024	$437.00	1001-528-60533-HDA	Employment and Community Services	Standard	12/9/2024
Suburban Propane	DEC162024LAF-S	12/30/2024	$1,145.00	3334-402-60501-000	Behavioral Health	Standard	12/30/2024
Summit Electric	1706	11/14/2024	$325.00	1001-216-60132-000	Sheriff	Standard	12/27/2024
SurePayroll	FIRST 5 PAYROLL FEES DEC 2024	12/26/2024	$101.64	2850-110-60371-000	Trust and Agency Funds	Standard	12/26/2024
SurePayroll	First5PAYROLLMYEARFEESDECEMBER2024	12/13/2024	$146.14	2850-110-60371-000	Trust and Agency Funds	Standard	12/13/2024
SurePayroll	FIRSTFIVEPAYROLLDECEMBER2024	12/26/2024	$605.05	2850-110-52204-5AD	Trust and Agency Funds	Standard	12/26/2024
SurePayroll	FIRSTFIVEPAYROLLDECEMBER2024	12/26/2024	$5,510.82	2850-110-51111-5AD	Trust and Agency Funds	Standard	12/26/2024
SurePayroll	FIRSTFIVEPAYROLLDECEMBER2024	12/26/2024	$14,875.00	2850-110-51112-5SC	Trust and Agency Funds	Standard	12/26/2024
SurePayroll	FIRSTFIVEPAYROLLDECEMBER2024	12/26/2024	$1,047.19	2850-110-52204-5SC	Trust and Agency Funds	Standard	12/26/2024
SurePayroll	FIRT 5 MONTHLY FEES DECEMBER 2024	12/12/2024	$23.84	2850-110-60371-000	Trust and Agency Funds	Standard	12/12/2024
SurePayroll	MCRCD PAYROLL FEES DECEMBER 2024	12/26/2024	$71.38	2803-110-60371-000	Trust and Agency Funds	Standard	12/26/2024
SurePayroll	MCRCDMONTHLYPAYROLLFEESDECEMBER2024	12/12/2024	$23.84	2803-110-60371-000	Trust and Agency Funds	Standard	12/12/2024
SurePayroll	MCRCDPAYROLLDEC2024	12/26/2024	$1,140.61	2803-110-52204-000	Trust and Agency Funds	Standard	12/26/2024
SurePayroll	MCRCDPAYROLLDEC2024	12/26/2024	$14,910.00	2803-110-51111-000	Trust and Agency Funds	Standard	12/26/2024
SurePayroll	MCRCDPAYROLLFEESYEAREND2024	12/13/2024	$92.94	2803-110-60371-000	Trust and Agency Funds	Standard	12/13/2024
Swanson Services Corporation	1889460	10/24/2024	$9.30	3361-220-60201-000	Adult Detention	Standard	12/31/2024
Swanson Services Corporation	1889460	10/24/2024	$0.81	3361-220-60201-000	Adult Detention	Standard	12/31/2024
Swanson Services Corporation	1889460	10/24/2024	($0.81)	1001-000-20101-000	No Department	Standard	12/31/2024
Swanson Services Corporation	1891442	10/31/2024	$12.40	3361-220-60201-000	Adult Detention	Standard	12/31/2024
Swanson Services Corporation	1891442	10/31/2024	$1.08	3361-220-60201-000	Adult Detention	Standard	12/31/2024
Swanson Services Corporation	1891442	10/31/2024	($1.08)	1001-000-20101-000	No Department	Standard	12/31/2024
Swanson Services Corporation	1893537	11/7/2024	$12.40	3361-220-60201-000	Adult Detention	Standard	12/31/2024
Swanson Services Corporation	1893537	11/7/2024	$1.08	3361-220-60201-000	Adult Detention	Standard	12/31/2024
Swanson Services Corporation	1893537	11/7/2024	($1.08)	1001-000-20101-000	No Department	Standard	12/31/2024
Swanson Services Corporation	1895456	11/14/2024	$9.30	3361-220-60201-000	Adult Detention	Standard	12/31/2024
Swanson Services Corporation	1895456	11/14/2024	$0.81	3361-220-60201-000	Adult Detention	Standard	12/31/2024
Swanson Services Corporation	1895456	11/14/2024	($0.81)	1001-000-20101-000	No Department	Standard	12/31/2024
Swanson Services Corporation	1897933	11/21/2024	$12.40	3361-220-60201-000	Adult Detention	Standard	12/31/2024
Swanson Services Corporation	1897933	11/21/2024	$1.08	3361-220-60201-000	Adult Detention	Standard	12/31/2024
Swanson Services Corporation	1897933	11/21/2024	($1.08)	1001-000-20101-000	No Department	Standard	12/31/2024
Swanson Services Corporation	1899119	11/28/2024	$12.40	3361-220-60201-000	Adult Detention	Standard	12/31/2024
Swanson Services Corporation	1899119	11/28/2024	$1.08	3361-220-60201-000	Adult Detention	Standard	12/31/2024
Swanson Services Corporation	1899119	11/28/2024	($1.08)	1001-000-20101-000	No Department	Standard	12/31/2024
Swanson Services Corporation	1901568	12/5/2024	$18.60	3361-220-60201-000	Adult Detention	Standard	12/31/2024
Swanson Services Corporation	1901568	12/5/2024	$1.62	3361-220-60201-000	Adult Detention	Standard	12/31/2024
Swanson Services Corporation	1901568	12/5/2024	($1.62)	1001-000-20101-000	No Department	Standard	12/31/2024
Swanson Services Corporation	1904248	12/12/2024	$21.70	3361-220-60201-000	Adult Detention	Standard	12/31/2024
Swanson Services Corporation	1904248	12/12/2024	$1.89	3361-220-60201-000	Adult Detention	Standard	12/31/2024
Swanson Services Corporation	1904248	12/12/2024	($1.89)	1001-000-20101-000	No Department	Standard	12/31/2024
Swanson Services Corporation	1906560	12/19/2024	$15.50	3361-220-60201-000	Adult Detention	Standard	12/31/2024
Swanson Services Corporation	1906560	12/19/2024	$1.35	3361-220-60201-000	Adult Detention	Standard	12/31/2024
Swanson Services Corporation	1906560	12/19/2024	($1.35)	1001-000-20101-000	No Department	Standard	12/31/2024
Sydney Forga	EXP000139943699	12/13/2024	$144.72	1001-507-60123-000	Human Services Administration	Payment request	12/18/2024
Sydney Forga	EXP000139943699	12/13/2024	$144.72	1001-507-60123-000	Human Services Administration	Payment request	12/18/2024
Sydney Forga	EXP000139943699	12/13/2024	$24.00	1001-507-60121-000	Human Services Administration	Payment request	12/18/2024
Sydney Forga	EXP000139943699	12/13/2024	$8.00	1001-507-60121-000	Human Services Administration	Payment request	12/18/2024
Sydney Forga	EXP000139943699	12/13/2024	$12.00	1001-507-60121-000	Human Services Administration	Payment request	12/18/2024
Sydney Forga	EXP000140325368	12/5/2024	$1,285.63	1001-501-60122-000	Social Services	CalCard	12/30/2024
Sydney Forga	EXP000140325368	12/5/2024	($1,285.63)	1001-000-13301-000	No Department	CalCard	12/30/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Sylena Lynnette Schendel	EXP000136662958	11/5/2024	$179.40	1001-403-60122-000	Alcohol And Drug	CalCard	12/9/2024
Sylena Lynnette Schendel	EXP000136662958	11/5/2024	$24.00	1001-403-60121-000	Alcohol And Drug	Payment request	12/9/2024
Sylena Lynnette Schendel	EXP000136662958	11/5/2024	($179.40)	1001-000-13301-000	No Department	CalCard	12/9/2024
Sylena Lynnette Schendel	EXP000141073771	12/13/2024	$155.75	1001-402-60431-000	Behavioral Health	CalCard	12/30/2024
Sylena Lynnette Schendel	EXP000141073771	12/13/2024	$165.48	1001-402-60431-000	Behavioral Health	CalCard	12/30/2024
Sylena Lynnette Schendel	EXP000141073771	12/13/2024	$165.48	1001-402-60431-000	Behavioral Health	CalCard	12/30/2024
Sylena Lynnette Schendel	EXP000141073771	12/13/2024	($973.43)	1001-000-13301-000	No Department	CalCard	12/30/2024
Sylena Lynnette Schendel	EXP000141073771	12/13/2024	$165.48	3536-402-60431-000	Behavioral Health	CalCard	12/30/2024
Sylena Lynnette Schendel	EXP000141073771	12/13/2024	$165.49	3536-402-60431-000	Behavioral Health	CalCard	12/30/2024
Sylena Lynnette Schendel	EXP000141073771	12/13/2024	$155.75	3454-402-60431-000	Behavioral Health	CalCard	12/30/2024
Symetra Life Insurance Company	NOV24	11/29/2024	$1,883.93	1001-000-22506-000	No Department	Standard	12/2/2024
Symetra Life Insurance Company	DEC24	12/30/2024	$1,864.50	1001-000-22506-000	No Department	Standard	12/30/2024
Sysco of Central California	484290885	11/14/2024	$38.37	3341-519-60524-CON	Adults and Aging	Standard	12/9/2024
Sysco of Central California	484290885	11/14/2024	$18.05	3341-519-60524-CTW	Adults and Aging	Standard	12/9/2024
Sysco of Central California	484300374	11/22/2024	$86.24	3341-519-60153-CTW	Adults and Aging	Standard	12/9/2024
Sysco of Central California	484305029	11/26/2024	$392.68	3341-519-60524-CON	Adults and Aging	Standard	12/10/2024
Sysco of Central California	484305029	11/26/2024	$184.79	3341-519-60524-CTW	Adults and Aging	Standard	12/10/2024
Sysco of Central California	484305029	11/26/2024	$190.02	3341-519-60153-CTW	Adults and Aging	Standard	12/10/2024
Sysco of Central California	484307353	11/29/2024	($10.03)	3341-519-60524-CON	Adults and Aging	Credit memo	12/9/2024
Sysco of Central California	484307353	11/29/2024	($4.72)	3341-519-60524-CTW	Adults and Aging	Credit memo	12/9/2024
Sysco of Central California	484313936	12/3/2024	$804.43	3341-519-60524-CON	Adults and Aging	Standard	12/6/2024
Sysco of Central California	484313936	12/3/2024	$378.56	3341-519-60524-CTW	Adults and Aging	Standard	12/6/2024
Sysco of Central California	484322772	12/10/2024	$973.14	3341-519-60524-CON	Adults and Aging	Standard	12/12/2024
Sysco of Central California	484322772	12/10/2024	$457.95	3341-519-60524-CTW	Adults and Aging	Standard	12/12/2024
Sysco of Central California	484325030	12/12/2024	$38.37	3341-519-60524-CON	Adults and Aging	Standard	12/12/2024
Sysco of Central California	484325030	12/12/2024	$18.05	3341-519-60524-CTW	Adults and Aging	Standard	12/12/2024
Sysco of Central California	484330561	12/16/2024	$97.68	3341-519-60524-CON	Adults and Aging	Standard	12/26/2024
Sysco of Central California	484330561	12/16/2024	$45.96	3341-519-60524-CTW	Adults and Aging	Standard	12/26/2024
Sysco of Central California	484330818	12/17/2024	$568.03	3341-519-60524-CON	Adults and Aging	Standard	12/20/2024
Sysco of Central California	484330818	12/17/2024	$267.31	3341-519-60524-CTW	Adults and Aging	Standard	12/20/2024
Technique Towing	24-7399	12/5/2024	$342.00	7700-170-60314-000	Fleet	Standard	12/6/2024
Technique Towing	24-7428	12/30/2024	$384.00	7700-170-60314-000	Fleet	Standard	12/31/2024
Terri D Peresan	EXP000139300539	12/5/2024	$23.91	1001-501-60213-000	Social Services	CalCard	12/9/2024
Terri D Peresan	EXP000139300539	12/5/2024	($23.91)	1001-000-13301-000	No Department	CalCard	12/9/2024
Terrylie DeBeck	DEC2024MEETING	12/12/2024	$50.00	3411-501-60509-PAU	Social Services	Standard	12/18/2024
Terrylie DeBeck	NOV2024MEETING	11/12/2024	$50.00	3411-501-60509-PAU	Social Services	Standard	12/18/2024
The Copperpot Cafe	0005	11/25/2024	$6,592.00	1001-501-60526-COW	Social Services	Standard	12/6/2024
The CrisCom Company	271400	11/18/2024	$1,500.00	1001-216-60301-000	Sheriff	Standard	12/3/2024
The CrisCom Company	271400	11/18/2024	$4,500.00	1001-216-60301-000	Sheriff	Standard	12/3/2024
The Dollywood Foundation	12242493	12/1/2024	$289.37	2850-110-60505-000	Trust and Agency Funds	Standard	12/2/2024
The Freeman Family 1991 Revocable Trust	JANUARY2025RENT	12/3/2024	$2,947.54	1001-216-60392-000	Sheriff	Standard	12/3/2024
The KPA Group	033	11/30/2024	$207,310.60	5501-350-70112-000	Engineering	Standard	12/18/2024
The KPA Group	034	11/30/2024	$1,485.00	5502-350-70111-000	Engineering	Standard	12/11/2024
The KPA Group	035	11/30/2024	$3,976.50	5577-350-70111-000	Engineering	Standard	12/11/2024
The Regents of the University of California	IN00159346	8/22/2024	$609.99	1001-113-60153-000	County Counsel	Standard	12/4/2024
Thomas M. McHugh	DECEMBER2024RENT	12/3/2024	$1,500.00	1001-216-60392-000	Sheriff	Standard	12/3/2024
Thomas Wieg	11302024VICTIMRESTITUTION	11/30/2024	$15.00	2131-000-22678-000	No Department	Standard	12/10/2024
Thomson Reuters-West Publishing Cor	851130529	12/1/2024	$563.90	1001-212-60381-000	District Attorney	Standard	12/12/2024
Thomson Reuters-West Publishing Cor	851171058	12/1/2024	$927.15	2304-102-60431-000	Administration	Standard	12/4/2024
Thomson Reuters-West Publishing Cor	851203872	12/1/2024	$101.69	1001-212-60381-000	District Attorney	Standard	12/10/2024
Thomson Reuters-West Publishing Cor	851203872	12/1/2024	($101.69)	1001-212-60381-000	District Attorney	Standard	12/10/2024
Thomson Reuters-West Publishing Cor	851203872	12/1/2024	$110.69	1001-212-60381-000	District Attorney	Standard	12/10/2024
Thomson Reuters-West Publishing Cor	851241703	12/12/2024	$102.22	1001-501-60213-000	Social Services	Standard	12/20/2024
Thomson Reuters-West Publishing Cor	851241710	12/12/2024	$511.12	3434-224-60213-000	Probation	Standard	12/20/2024
Thomson Reuters-West Publishing Cor	851243464	12/16/2024	$80.48	1001-501-60213-000	Social Services	Standard	12/27/2024
Thomson Reuters-West Publishing Cor	851248463	12/24/2024	$152.26	3434-224-60213-000	Probation	Standard	12/31/2024
Tiger Lines LLC	3093784	11/26/2024	$4,668.30	6601-404-60313-000	Solid Waste	Standard	12/4/2024
Tiger Lines LLC	3093882	12/4/2024	$3,267.81	6601-404-60313-000	Solid Waste	Standard	12/5/2024
Tiger Lines LLC	3093908	12/4/2024	$466.83	6601-404-60313-000	Solid Waste	Standard	12/5/2024
Tiger Lines LLC	3093994	12/12/2024	$5,601.96	6601-404-60313-000	Solid Waste	Standard	12/12/2024
Tiger Lines LLC	3094125	12/18/2024	$2,795.01	6601-404-60313-000	Solid Waste	Standard	12/19/2024
Timothy Bennett	ADV000140526669	12/29/2024	$1,108.71	1001-000-13402-000	No Department	Payment request	12/20/2024
Timothy Bennett	EXP000138091509	11/20/2024	$19.98	3627-224-60201-000	Probation	Payment request	12/2/2024
Timothy M. Beach Psy, D	12	8/30/2024	$200.00	1001-402-60541-000	Behavioral Health	Standard	12/13/2024
Tina Dearing	STIPEND10/1/2023-9/30/2024	11/28/2024	$290.00	1001-228-60104-000	Fire	Standard	12/9/2024
Tina Dearing	STIPEND10/1/2023-9/30/2024	11/28/2024	$0.00	1001-102-60104-000	Administration	Standard	12/9/2024
Tina M Sula	STIPEND10/1/2023-9/30/2024	11/20/2024	$70.00	1001-228-60104-000	Fire	Standard	12/2/2024
Tina M Sula	STIPEND10/1/2023-9/30/2024	11/20/2024	$0.00	1001-102-60104-000	Administration	Standard	12/2/2024
Tina McLaughlin	EXP000138276968	11/21/2024	($103.30)	1001-000-13301-000	No Department	CalCard	12/2/2024
Tina McLaughlin	EXP000138276968	11/21/2024	$103.30	1001-501-60531-APS	Social Services	CalCard	12/2/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Today Is A New Day Recovery Home	0000166	11/29/2024	$6,750.00	3432-224-60543-000	Probation	Standard	12/4/2024
Today Is A New Day Recovery Home	0000167	11/29/2024	$3,150.00	1001-403-60543-000	Alcohol And Drug	Standard	12/6/2024
Today Is A New Day Recovery Home	0000169	12/30/2024	$6,750.00	3432-224-60543-000	Probation	Standard	12/31/2024
Tonsoftoner.com	921040	11/22/2024	$398.00	1001-109-60213-000	Assessor/Recorder	Standard	12/9/2024
TORRECILLAS, TIMOTHY, & ELLEFSON, KATHLEEN,	REFUND99110161700012202024	12/20/2024	$57.48	2121-000-22651-000	No Department	Payment request	12/23/2024
Townsend Public Affairs, Inc.	22575	12/1/2024	$2,750.00	1001-102-60301-000	Administration	Standard	12/3/2024
Trade Sober Living Facility	1470	12/3/2024	$4,500.00	1001-403-60543-000	Alcohol And Drug	Standard	12/6/2024
Transformations Counseling & Community Services	1113	11/25/2024	$18,000.00	1001-402-60519-000	Behavioral Health	Standard	12/10/2024
Transformations Counseling & Community Services	1113	11/25/2024	$18,000.00	1001-402-60519-000	Behavioral Health	Standard	12/10/2024
Transformations Counseling & Community Services	1113	11/25/2024	$4,500.00	3536-402-60519-000	Behavioral Health	Standard	12/10/2024
Transformations Counseling & Community Services	1113	11/25/2024	$4,500.00	3536-402-60519-000	Behavioral Health	Standard	12/10/2024
Transformations Counseling & Community Services	1116	11/25/2024	$10,809.75	1001-402-60541-000	Behavioral Health	Standard	12/10/2024
Transformations Counseling & Community Services	1116	11/25/2024	$1,615.25	1001-402-60541-000	Behavioral Health	Standard	12/10/2024
Transunion Risk and Alternative	3971411-202411-1	12/1/2024	$75.00	1001-212-60301-000	District Attorney	Standard	12/10/2024
Troy Foster	11302024VICTIMRESTITUTION	11/30/2024	$29.32	2131-000-22678-000	No Department	Standard	12/10/2024
TSS Consultants, Inc.	24248	11/2/2024	$1,176.60	2825-110-60201-000	Trust and Agency Funds	Standard	12/16/2024
Tuckers Threads	10042024	10/4/2024	$796.00	1001-216-60131-000	Sheriff	Standard	12/19/2024
Tuolumne County Probation Department	112024MARI	12/2/2024	$5,627.08	3438-224-60542-000	Probation	Standard	12/4/2024
Tyrosvoutis Family Revocable Trust	DEC2024RENT	11/30/2024	$1,650.00	1001-501-60534-COW	Social Services	Standard	12/30/2024
Tyrosvoutis Family Revocable Trust	JAN2025RENT	12/30/2024	$1,650.00	1001-501-60534-COW	Social Services	Standard	12/30/2024
Tyrosvoutis Family Revocable Trust	NOV2024RENT	10/31/2024	$1,650.00	1001-501-60534-COW	Social Services	Standard	12/30/2024
U.S. Bank Corporate Payment Systems	1715111-2025-01-13	1/13/2025	$6.08	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715111-2025-01-13	1/13/2025	$100.92	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715111-2025-01-13	1/13/2025	$4.42	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715111-2025-01-13	1/13/2025	$11.27	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715111-2025-01-13	1/13/2025	$43.49	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715111-2025-01-13	1/13/2025	$44.96	1001-000-13301-000	No Department	CalCard	12/15/2024
U.S. Bank Corporate Payment Systems	1715111-2025-01-13	1/13/2025	$4.42	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715112-2025-01-13	1/13/2025	$222.13	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715112-2025-01-13	1/13/2025	$34.14	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715112-2025-01-13	1/13/2025	$10.71	1001-000-13301-000	No Department	CalCard	12/6/2024
U.S. Bank Corporate Payment Systems	1715112-2025-01-13	1/13/2025	$659.20	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715113-2025-01-13	1/13/2025	$61.43	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715113-2025-01-13	1/13/2025	$21.39	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715113-2025-01-13	1/13/2025	$59.80	1001-000-13301-000	No Department	CalCard	12/21/2024
U.S. Bank Corporate Payment Systems	1715114-2025-01-13	1/13/2025	$364.92	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715114-2025-01-13	1/13/2025	$264.24	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715114-2025-01-13	1/13/2025	$9.78	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715114-2025-01-13	1/13/2025	$163.10	1001-000-13301-000	No Department	CalCard	12/9/2024
U.S. Bank Corporate Payment Systems	1715114-2025-01-13	1/13/2025	$146.49	1001-000-13301-000	No Department	CalCard	12/11/2024
U.S. Bank Corporate Payment Systems	1715114-2025-01-13	1/13/2025	$183.79	1001-000-13301-000	No Department	CalCard	12/11/2024
U.S. Bank Corporate Payment Systems	1715114-2025-01-13	1/13/2025	$16.94	1001-000-13301-000	No Department	CalCard	12/12/2024
U.S. Bank Corporate Payment Systems	1715114-2025-01-13	1/13/2025	$40.40	1001-000-13301-000	No Department	CalCard	12/13/2024
U.S. Bank Corporate Payment Systems	1715114-2025-01-13	1/13/2025	$790.00	1001-000-13301-000	No Department	CalCard	12/13/2024
U.S. Bank Corporate Payment Systems	1715114-2025-01-13	1/13/2025	$104.14	1001-000-13301-000	No Department	CalCard	12/15/2024
U.S. Bank Corporate Payment Systems	1715114-2025-01-13	1/13/2025	$42.40	1001-000-13301-000	No Department	CalCard	12/15/2024
U.S. Bank Corporate Payment Systems	1715114-2025-01-13	1/13/2025	$204.45	1001-000-13301-000	No Department	CalCard	12/21/2024
U.S. Bank Corporate Payment Systems	1715114-2025-01-13	1/13/2025	$86.76	1001-000-13301-000	No Department	CalCard	12/21/2024
U.S. Bank Corporate Payment Systems	1715115-2025-01-13	1/13/2025	$85.53	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715115-2025-01-13	1/13/2025	$27.86	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715116-2025-01-13	1/13/2025	$256.95	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715116-2025-01-13	1/13/2025	$256.95	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715117-2025-01-13	1/13/2025	$23.91	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715118-2025-01-13	1/13/2025	$295.00	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715118-2025-01-13	1/13/2025	$97.16	1001-000-13301-000	No Department	CalCard	12/10/2024
U.S. Bank Corporate Payment Systems	1715118-2025-01-13	1/13/2025	$205.21	1001-000-13301-000	No Department	CalCard	12/12/2024
U.S. Bank Corporate Payment Systems	1715118-2025-01-13	1/13/2025	$48.56	1001-000-13301-000	No Department	CalCard	12/15/2024
U.S. Bank Corporate Payment Systems	1715118-2025-01-13	1/13/2025	$99.66	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715119-2025-01-13	1/13/2025	$18.11	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715119-2025-01-13	1/13/2025	$164.20	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715119-2025-01-13	1/13/2025	$20.46	1001-000-13301-000	No Department	CalCard	12/11/2024
U.S. Bank Corporate Payment Systems	1715119-2025-01-13	1/13/2025	$281.95	1001-000-13301-000	No Department	CalCard	12/13/2024
U.S. Bank Corporate Payment Systems	1715119-2025-01-13	1/13/2025	$5.98	1001-000-13301-000	No Department	CalCard	12/13/2024
U.S. Bank Corporate Payment Systems	1715120-2025-01-13	1/13/2025	$23.00	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715121-2025-01-13	1/13/2025	($36.07)	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715121-2025-01-13	1/13/2025	$184.36	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715121-2025-01-13	1/13/2025	$10.65	1001-000-13301-000	No Department	CalCard	12/9/2024
U.S. Bank Corporate Payment Systems	1715121-2025-01-13	1/13/2025	$14.12	1001-000-13301-000	No Department	CalCard	12/10/2024
U.S. Bank Corporate Payment Systems	1715121-2025-01-13	1/13/2025	$28.36	1001-000-13301-000	No Department	CalCard	12/11/2024
U.S. Bank Corporate Payment Systems	1715121-2025-01-13	1/13/2025	$22.78	1001-000-13301-000	No Department	CalCard	12/14/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
U.S. Bank Corporate Payment Systems	1715121-2025-01-13	1/13/2025	$176.08	1001-000-13301-000	No Department	CalCard	12/16/2024
U.S. Bank Corporate Payment Systems	1715121-2025-01-13	1/13/2025	$115.97	1001-000-13301-000	No Department	CalCard	12/16/2024
U.S. Bank Corporate Payment Systems	1715121-2025-01-13	1/13/2025	$11.91	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715122-2025-01-13	1/13/2025	$697.61	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715122-2025-01-13	1/13/2025	$212.94	1001-000-13301-000	No Department	CalCard	12/21/2024
U.S. Bank Corporate Payment Systems	1715123-2025-01-13	1/13/2025	$350.00	1001-000-13301-000	No Department	CalCard	12/10/2024
U.S. Bank Corporate Payment Systems	1715124-2025-01-13	1/13/2025	$82.62	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715124-2025-01-13	1/13/2025	$155.52	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715124-2025-01-13	1/13/2025	$56.54	1001-000-13301-000	No Department	CalCard	12/10/2024
U.S. Bank Corporate Payment Systems	1715124-2025-01-13	1/13/2025	$476.30	1001-000-13301-000	No Department	CalCard	12/11/2024
U.S. Bank Corporate Payment Systems	1715124-2025-01-13	1/13/2025	$152.22	1001-000-13301-000	No Department	CalCard	12/15/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$279.30	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$57.98	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$543.72	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$192.56	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$260.78	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$348.00	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$220.00	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$83.85	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$252.00	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$37.73	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$62.37	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$249.52	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$54.36	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$7.38	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$7.38	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$7.38	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$128.60	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$115.26	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$83.92	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$96.50	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$92.24	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$1,141.83	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$163.00	1001-000-13301-000	No Department	CalCard	12/4/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$56.53	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$257.47	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$1,980.00	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$13.04	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$550.00	1001-000-13301-000	No Department	CalCard	12/6/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$32.61	1001-000-13301-000	No Department	CalCard	12/8/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$199.86	1001-000-13301-000	No Department	CalCard	12/8/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$220.00	1001-000-13301-000	No Department	CalCard	12/10/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$269.70	1001-000-13301-000	No Department	CalCard	12/10/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$216.16	1001-000-13301-000	No Department	CalCard	12/10/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$159.87	1001-000-13301-000	No Department	CalCard	12/11/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$213.35	1001-000-13301-000	No Department	CalCard	12/12/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$125.98	1001-000-13301-000	No Department	CalCard	12/12/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$81.55	1001-000-13301-000	No Department	CalCard	12/15/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$22.99	1001-000-13301-000	No Department	CalCard	12/16/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$49.74	1001-000-13301-000	No Department	CalCard	12/17/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$28.45	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$715.96	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$306.64	1001-000-13301-000	No Department	CalCard	12/20/2024
U.S. Bank Corporate Payment Systems	1715125-2025-01-13	1/13/2025	$13.30	1001-000-13301-000	No Department	CalCard	12/22/2024
U.S. Bank Corporate Payment Systems	1715126-2025-01-13	1/13/2025	$78.23	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715126-2025-01-13	1/13/2025	$8.00	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715126-2025-01-13	1/13/2025	$20.64	1001-000-13301-000	No Department	CalCard	12/11/2024
U.S. Bank Corporate Payment Systems	1715126-2025-01-13	1/13/2025	$17.00	1001-000-13301-000	No Department	CalCard	12/11/2024
U.S. Bank Corporate Payment Systems	1715126-2025-01-13	1/13/2025	$95.05	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715127-2025-01-13	1/13/2025	$15.59	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715127-2025-01-13	1/13/2025	$45.00	1001-000-13301-000	No Department	CalCard	12/13/2024
U.S. Bank Corporate Payment Systems	1715127-2025-01-13	1/13/2025	$43.51	1001-000-13301-000	No Department	CalCard	12/13/2024
U.S. Bank Corporate Payment Systems	1715128-2025-01-13	1/13/2025	$29.68	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715128-2025-01-13	1/13/2025	$85.73	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715128-2025-01-13	1/13/2025	$33.48	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715128-2025-01-13	1/13/2025	$64.99	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715128-2025-01-13	1/13/2025	$21.43	1001-000-13301-000	No Department	CalCard	12/10/2024
U.S. Bank Corporate Payment Systems	1715128-2025-01-13	1/13/2025	$10.32	1001-000-13301-000	No Department	CalCard	12/14/2024
U.S. Bank Corporate Payment Systems	1715128-2025-01-13	1/13/2025	$41.28	1001-000-13301-000	No Department	CalCard	12/15/2024
U.S. Bank Corporate Payment Systems	1715128-2025-01-13	1/13/2025	$279.08	1001-000-13301-000	No Department	CalCard	12/16/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
U.S. Bank Corporate Payment Systems	1715128-2025-01-13	1/13/2025	$300.35	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715128-2025-01-13	1/13/2025	$2.61	1001-000-13301-000	No Department	CalCard	12/20/2024
U.S. Bank Corporate Payment Systems	1715128-2025-01-13	1/13/2025	$52.21	1001-000-13301-000	No Department	CalCard	12/21/2024
U.S. Bank Corporate Payment Systems	1715129-2025-01-13	1/13/2025	$28.96	1001-000-13301-000	No Department	CalCard	12/7/2024
U.S. Bank Corporate Payment Systems	1715130-2025-01-13	1/13/2025	$822.91	1001-000-13301-000	No Department	CalCard	12/11/2024
U.S. Bank Corporate Payment Systems	1715130-2025-01-13	1/13/2025	$598.17	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715130-2025-01-13	1/13/2025	$1,385.90	1001-000-13301-000	No Department	CalCard	12/21/2024
U.S. Bank Corporate Payment Systems	1715130-2025-01-13	1/13/2025	$935.28	1001-000-13301-000	No Department	CalCard	12/21/2024
U.S. Bank Corporate Payment Systems	1715131-2025-01-13	1/13/2025	$10.86	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715131-2025-01-13	1/13/2025	$11.37	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715131-2025-01-13	1/13/2025	$13.74	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715131-2025-01-13	1/13/2025	$47.22	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715131-2025-01-13	1/13/2025	$112.37	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715131-2025-01-13	1/13/2025	$12.65	1001-000-13301-000	No Department	CalCard	12/2/2024
U.S. Bank Corporate Payment Systems	1715131-2025-01-13	1/13/2025	$11.55	1001-000-13301-000	No Department	CalCard	12/2/2024
U.S. Bank Corporate Payment Systems	1715131-2025-01-13	1/13/2025	$14.06	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715131-2025-01-13	1/13/2025	$10.93	1001-000-13301-000	No Department	CalCard	12/16/2024
U.S. Bank Corporate Payment Systems	1715132-2025-01-13	1/13/2025	$353.82	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715132-2025-01-13	1/13/2025	$65.24	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715133-2025-01-13	1/13/2025	$441.09	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715133-2025-01-13	1/13/2025	$165.00	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715133-2025-01-13	1/13/2025	$36.70	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715133-2025-01-13	1/13/2025	$80.10	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715133-2025-01-13	1/13/2025	$84.27	1001-000-13301-000	No Department	CalCard	12/4/2024
U.S. Bank Corporate Payment Systems	1715133-2025-01-13	1/13/2025	$266.30	1001-000-13301-000	No Department	CalCard	12/4/2024
U.S. Bank Corporate Payment Systems	1715133-2025-01-13	1/13/2025	$32.62	1001-000-13301-000	No Department	CalCard	12/14/2024
U.S. Bank Corporate Payment Systems	1715133-2025-01-13	1/13/2025	$152.92	1001-000-13301-000	No Department	CalCard	12/14/2024
U.S. Bank Corporate Payment Systems	1715133-2025-01-13	1/13/2025	$22.82	1001-000-13301-000	No Department	CalCard	12/17/2024
U.S. Bank Corporate Payment Systems	1715133-2025-01-13	1/13/2025	$21.44	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715133-2025-01-13	1/13/2025	$101.27	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715134-2025-01-13	1/13/2025	$94.29	1001-000-13301-000	No Department	CalCard	12/4/2024
U.S. Bank Corporate Payment Systems	1715134-2025-01-13	1/13/2025	$58.80	1001-000-13301-000	No Department	CalCard	12/4/2024
U.S. Bank Corporate Payment Systems	1715134-2025-01-13	1/13/2025	$228.60	1001-000-13301-000	No Department	CalCard	12/10/2024
U.S. Bank Corporate Payment Systems	1715134-2025-01-13	1/13/2025	$107.17	1001-000-13301-000	No Department	CalCard	12/10/2024
U.S. Bank Corporate Payment Systems	1715135-2025-01-13	1/13/2025	$1,998.75	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715136-2025-01-13	1/13/2025	$43.73	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715136-2025-01-13	1/13/2025	$250.00	1001-000-13301-000	No Department	CalCard	12/11/2024
U.S. Bank Corporate Payment Systems	1715136-2025-01-13	1/13/2025	$19.99	1001-000-13301-000	No Department	CalCard	12/12/2024
U.S. Bank Corporate Payment Systems	1715136-2025-01-13	1/13/2025	$43.73	1001-000-13301-000	No Department	CalCard	12/13/2024
U.S. Bank Corporate Payment Systems	1715136-2025-01-13	1/13/2025	$1,700.00	1001-000-13301-000	No Department	CalCard	12/16/2024
U.S. Bank Corporate Payment Systems	1715136-2025-01-13	1/13/2025	$250.00	1001-000-13301-000	No Department	CalCard	12/16/2024
U.S. Bank Corporate Payment Systems	1715136-2025-01-13	1/13/2025	$80.00	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715136-2025-01-13	1/13/2025	$140.00	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715136-2025-01-13	1/13/2025	$63.81	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715136-2025-01-13	1/13/2025	$74.00	1001-000-13301-000	No Department	CalCard	12/20/2024
U.S. Bank Corporate Payment Systems	1715136-2025-01-13	1/13/2025	$612.39	1001-000-13301-000	No Department	CalCard	12/20/2024
U.S. Bank Corporate Payment Systems	1715136-2025-01-13	1/13/2025	$612.39	1001-000-13301-000	No Department	CalCard	12/20/2024
U.S. Bank Corporate Payment Systems	1715136-2025-01-13	1/13/2025	$30.62	1001-000-13301-000	No Department	CalCard	12/20/2024
U.S. Bank Corporate Payment Systems	1715136-2025-01-13	1/13/2025	$649.93	1001-000-13301-000	No Department	CalCard	12/20/2024
U.S. Bank Corporate Payment Systems	1715136-2025-01-13	1/13/2025	$16.00	1001-000-13301-000	No Department	CalCard	12/20/2024
U.S. Bank Corporate Payment Systems	1715136-2025-01-13	1/13/2025	$250.00	1001-000-13301-000	No Department	CalCard	12/20/2024
U.S. Bank Corporate Payment Systems	1715137-2025-01-13	1/13/2025	$70.04	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715137-2025-01-13	1/13/2025	$129.06	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715137-2025-01-13	1/13/2025	$35.30	1001-000-13301-000	No Department	CalCard	12/8/2024
U.S. Bank Corporate Payment Systems	1715137-2025-01-13	1/13/2025	$175.46	1001-000-13301-000	No Department	CalCard	12/12/2024
U.S. Bank Corporate Payment Systems	1715137-2025-01-13	1/13/2025	$75.00	1001-000-13301-000	No Department	CalCard	12/14/2024
U.S. Bank Corporate Payment Systems	1715137-2025-01-13	1/13/2025	$8.59	1001-000-13301-000	No Department	CalCard	12/16/2024
U.S. Bank Corporate Payment Systems	1715137-2025-01-13	1/13/2025	$10.86	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715138-2025-01-13	1/13/2025	$5.94	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715138-2025-01-13	1/13/2025	$15.96	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715138-2025-01-13	1/13/2025	$20.87	1001-000-13301-000	No Department	CalCard	12/11/2024
U.S. Bank Corporate Payment Systems	1715138-2025-01-13	1/13/2025	$10.81	1001-000-13301-000	No Department	CalCard	12/20/2024
U.S. Bank Corporate Payment Systems	1715139-2025-01-13	1/13/2025	$2,175.00	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715140-2025-01-13	1/13/2025	$1,013.41	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715140-2025-01-13	1/13/2025	$213.14	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715140-2025-01-13	1/13/2025	$151.54	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715140-2025-01-13	1/13/2025	$216.49	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715140-2025-01-13	1/13/2025	$781.77	1001-000-13301-000	No Department	CalCard	12/4/2024
U.S. Bank Corporate Payment Systems	1715140-2025-01-13	1/13/2025	$119.61	1001-000-13301-000	No Department	CalCard	12/20/2024
U.S. Bank Corporate Payment Systems	1715141-2025-01-13	1/13/2025	$1,285.63	1001-000-13301-000	No Department	CalCard	12/5/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
U.S. Bank Corporate Payment Systems	1715142-2025-01-13	1/13/2025	$43.93	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715142-2025-01-13	1/13/2025	$19.01	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715142-2025-01-13	1/13/2025	$38.82	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715142-2025-01-13	1/13/2025	$194.52	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715142-2025-01-13	1/13/2025	$128.75	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715142-2025-01-13	1/13/2025	$16.84	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715142-2025-01-13	1/13/2025	$75.48	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715142-2025-01-13	1/13/2025	$13.33	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715142-2025-01-13	1/13/2025	$60.00	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715142-2025-01-13	1/13/2025	$138.61	1001-000-13301-000	No Department	CalCard	12/16/2024
U.S. Bank Corporate Payment Systems	1715142-2025-01-13	1/13/2025	$220.20	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715142-2025-01-13	1/13/2025	$8.16	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715142-2025-01-13	1/13/2025	$3.25	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715142-2025-01-13	1/13/2025	$3.43	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715142-2025-01-13	1/13/2025	$385.95	1001-000-13301-000	No Department	CalCard	12/20/2024
U.S. Bank Corporate Payment Systems	1715143-2025-01-13	1/13/2025	$350.52	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715143-2025-01-13	1/13/2025	($213.01)	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715143-2025-01-13	1/13/2025	$294.92	1001-000-13301-000	No Department	CalCard	12/12/2024
U.S. Bank Corporate Payment Systems	1715143-2025-01-13	1/13/2025	$294.92	1001-000-13301-000	No Department	CalCard	12/12/2024
U.S. Bank Corporate Payment Systems	1715143-2025-01-13	1/13/2025	$450.00	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715144-2025-01-13	1/13/2025	$24.99	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715144-2025-01-13	1/13/2025	$222.13	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715145-2025-01-13	1/13/2025	$14.99	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715146-2025-01-13	1/13/2025	$246.65	1001-000-13301-000	No Department	CalCard	12/2/2024
U.S. Bank Corporate Payment Systems	1715146-2025-01-13	1/13/2025	$68.49	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715146-2025-01-13	1/13/2025	$119.24	1001-000-13301-000	No Department	CalCard	12/20/2024
U.S. Bank Corporate Payment Systems	1715146-2025-01-13	1/13/2025	$26.42	1001-000-13301-000	No Department	CalCard	12/20/2024
U.S. Bank Corporate Payment Systems	1715147-2025-01-13	1/13/2025	$29.32	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715147-2025-01-13	1/13/2025	$239.20	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715147-2025-01-13	1/13/2025	$32.61	1001-000-13301-000	No Department	CalCard	12/4/2024
U.S. Bank Corporate Payment Systems	1715147-2025-01-13	1/13/2025	$28.91	1001-000-13301-000	No Department	CalCard	12/8/2024
U.S. Bank Corporate Payment Systems	1715147-2025-01-13	1/13/2025	$16.30	1001-000-13301-000	No Department	CalCard	12/11/2024
U.S. Bank Corporate Payment Systems	1715147-2025-01-13	1/13/2025	$56.50	1001-000-13301-000	No Department	CalCard	12/14/2024
U.S. Bank Corporate Payment Systems	1715147-2025-01-13	1/13/2025	$44.38	1001-000-13301-000	No Department	CalCard	12/17/2024
U.S. Bank Corporate Payment Systems	1715147-2025-01-13	1/13/2025	$48.92	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715147-2025-01-13	1/13/2025	($7.60)	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715147-2025-01-13	1/13/2025	$16.59	1001-000-13301-000	No Department	CalCard	12/20/2024
U.S. Bank Corporate Payment Systems	1715148-2025-01-13	1/13/2025	$294.92	1001-000-13301-000	No Department	CalCard	12/12/2024
U.S. Bank Corporate Payment Systems	1715149-2025-01-13	1/13/2025	$3.25	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715149-2025-01-13	1/13/2025	$36.85	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715149-2025-01-13	1/13/2025	$15.00	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715149-2025-01-13	1/13/2025	$38.34	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715149-2025-01-13	1/13/2025	$56.05	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715149-2025-01-13	1/13/2025	$32.60	1001-000-13301-000	No Department	CalCard	12/6/2024
U.S. Bank Corporate Payment Systems	1715149-2025-01-13	1/13/2025	$150.00	1001-000-13301-000	No Department	CalCard	12/9/2024
U.S. Bank Corporate Payment Systems	1715149-2025-01-13	1/13/2025	$90.69	1001-000-13301-000	No Department	CalCard	12/11/2024
U.S. Bank Corporate Payment Systems	1715149-2025-01-13	1/13/2025	$282.73	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715149-2025-01-13	1/13/2025	$97.86	1001-000-13301-000	No Department	CalCard	12/22/2024
U.S. Bank Corporate Payment Systems	1715150-2025-01-13	1/13/2025	$75.00	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715151-2025-01-13	1/13/2025	$100.00	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715151-2025-01-13	1/13/2025	$200.00	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715152-2025-01-13	1/13/2025	$32.97	1001-000-13301-000	No Department	CalCard	12/4/2024
U.S. Bank Corporate Payment Systems	1715152-2025-01-13	1/13/2025	$125.00	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715152-2025-01-13	1/13/2025	$1,980.00	1001-000-13301-000	No Department	CalCard	12/6/2024
U.S. Bank Corporate Payment Systems	1715153-2025-01-13	1/13/2025	$9.98	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715154-2025-01-13	1/13/2025	$239.88	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715154-2025-01-13	1/13/2025	($227.36)	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715155-2025-01-13	1/13/2025	$18.18	1001-000-13301-000	No Department	CalCard	12/10/2024
U.S. Bank Corporate Payment Systems	1715155-2025-01-13	1/13/2025	$21.64	1001-000-13301-000	No Department	CalCard	12/11/2024
U.S. Bank Corporate Payment Systems	1715155-2025-01-13	1/13/2025	$153.15	1001-000-13301-000	No Department	CalCard	12/11/2024
U.S. Bank Corporate Payment Systems	1715155-2025-01-13	1/13/2025	$166.75	1001-000-13301-000	No Department	CalCard	12/13/2024
U.S. Bank Corporate Payment Systems	1715155-2025-01-13	1/13/2025	$32.36	1001-000-13301-000	No Department	CalCard	12/13/2024
U.S. Bank Corporate Payment Systems	1715155-2025-01-13	1/13/2025	$144.00	1001-000-13301-000	No Department	CalCard	12/15/2024
U.S. Bank Corporate Payment Systems	1715156-2025-01-13	1/13/2025	($25.28)	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715156-2025-01-13	1/13/2025	$37.34	1001-000-13301-000	No Department	CalCard	12/6/2024
U.S. Bank Corporate Payment Systems	1715156-2025-01-13	1/13/2025	$52.20	1001-000-13301-000	No Department	CalCard	12/20/2024
U.S. Bank Corporate Payment Systems	1715157-2025-01-13	1/13/2025	$63.48	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715157-2025-01-13	1/13/2025	$309.87	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715157-2025-01-13	1/13/2025	$127.06	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715158-2025-01-13	1/13/2025	$1,071.76	1001-000-13301-000	No Department	CalCard	12/1/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
U.S. Bank Corporate Payment Systems	1715158-2025-01-13	1/13/2025	$25.00	1001-000-13301-000	No Department	CalCard	12/2/2024
U.S. Bank Corporate Payment Systems	1715158-2025-01-13	1/13/2025	$325.00	1001-000-13301-000	No Department	CalCard	12/2/2024
U.S. Bank Corporate Payment Systems	1715158-2025-01-13	1/13/2025	$10.00	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715158-2025-01-13	1/13/2025	$63.99	1001-000-13301-000	No Department	CalCard	12/17/2024
U.S. Bank Corporate Payment Systems	1715158-2025-01-13	1/13/2025	$63.76	1001-000-13301-000	No Department	CalCard	12/17/2024
U.S. Bank Corporate Payment Systems	1715158-2025-01-13	1/13/2025	$269.16	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715159-2025-01-13	1/13/2025	$155.13	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715159-2025-01-13	1/13/2025	$79.75	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715159-2025-01-13	1/13/2025	$12.12	1001-000-13301-000	No Department	CalCard	12/2/2024
U.S. Bank Corporate Payment Systems	1715159-2025-01-13	1/13/2025	$41.06	1001-000-13301-000	No Department	CalCard	12/2/2024
U.S. Bank Corporate Payment Systems	1715159-2025-01-13	1/13/2025	$79.38	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715159-2025-01-13	1/13/2025	$76.25	1001-000-13301-000	No Department	CalCard	12/9/2024
U.S. Bank Corporate Payment Systems	1715159-2025-01-13	1/13/2025	$82.05	1001-000-13301-000	No Department	CalCard	12/9/2024
U.S. Bank Corporate Payment Systems	1715159-2025-01-13	1/13/2025	$12.77	1001-000-13301-000	No Department	CalCard	12/11/2024
U.S. Bank Corporate Payment Systems	1715159-2025-01-13	1/13/2025	$50.52	1001-000-13301-000	No Department	CalCard	12/13/2024
U.S. Bank Corporate Payment Systems	1715159-2025-01-13	1/13/2025	$17.03	1001-000-13301-000	No Department	CalCard	12/16/2024
U.S. Bank Corporate Payment Systems	1715159-2025-01-13	1/13/2025	$46.54	1001-000-13301-000	No Department	CalCard	12/17/2024
U.S. Bank Corporate Payment Systems	1715160-2025-01-13	1/13/2025	$219.24	1001-000-13301-000	No Department	CalCard	12/17/2024
U.S. Bank Corporate Payment Systems	1715160-2025-01-13	1/13/2025	$1,470.29	1001-000-13301-000	No Department	CalCard	12/23/2024
U.S. Bank Corporate Payment Systems	1715161-2025-01-13	1/13/2025	$32.58	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715161-2025-01-13	1/13/2025	$2,509.22	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715161-2025-01-13	1/13/2025	$112.86	1001-000-13301-000	No Department	CalCard	12/11/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$65.13	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$12.56	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$72.21	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$5.40	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$249.46	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$19.55	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$83.29	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$73.20	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$13.03	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	($1.38)	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$65.10	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$9.34	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$135.92	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$49.71	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$109.83	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$14.78	1001-000-13301-000	No Department	CalCard	12/6/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$3,559.43	1001-000-13301-000	No Department	CalCard	12/6/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$62.00	1001-000-13301-000	No Department	CalCard	12/6/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$17.97	1001-000-13301-000	No Department	CalCard	12/6/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$22.82	1001-000-13301-000	No Department	CalCard	12/7/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$21.74	1001-000-13301-000	No Department	CalCard	12/7/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$17.78	1001-000-13301-000	No Department	CalCard	12/7/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$785.43	1001-000-13301-000	No Department	CalCard	12/7/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$47.43	1001-000-13301-000	No Department	CalCard	12/8/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$16.27	1001-000-13301-000	No Department	CalCard	12/8/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$125.36	1001-000-13301-000	No Department	CalCard	12/8/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$30.40	1001-000-13301-000	No Department	CalCard	12/10/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$37.20	1001-000-13301-000	No Department	CalCard	12/12/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$21.71	1001-000-13301-000	No Department	CalCard	12/12/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$824.68	1001-000-13301-000	No Department	CalCard	12/13/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$34.26	1001-000-13301-000	No Department	CalCard	12/14/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$80.31	1001-000-13301-000	No Department	CalCard	12/15/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	($41.65)	1001-000-13301-000	No Department	CalCard	12/16/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$143.88	1001-000-13301-000	No Department	CalCard	12/16/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$15.81	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$46.25	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$10.22	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	($17.97)	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$21.65	1001-000-13301-000	No Department	CalCard	12/20/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$32.61	1001-000-13301-000	No Department	CalCard	12/20/2024
U.S. Bank Corporate Payment Systems	1715162-2025-01-13	1/13/2025	$18.55	1001-000-13301-000	No Department	CalCard	12/20/2024
U.S. Bank Corporate Payment Systems	1715163-2025-01-13	1/13/2025	$100.00	1001-000-13301-000	No Department	CalCard	12/13/2024
U.S. Bank Corporate Payment Systems	1715164-2025-01-13	1/13/2025	$7.25	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715164-2025-01-13	1/13/2025	$6.95	1001-000-13301-000	No Department	CalCard	12/4/2024
U.S. Bank Corporate Payment Systems	1715164-2025-01-13	1/13/2025	$24.34	1001-000-13301-000	No Department	CalCard	12/16/2024
U.S. Bank Corporate Payment Systems	1715165-2025-01-13	1/13/2025	$19.52	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715165-2025-01-13	1/13/2025	$46.75	1001-000-13301-000	No Department	CalCard	12/7/2024
U.S. Bank Corporate Payment Systems	1715165-2025-01-13	1/13/2025	$250.11	1001-000-13301-000	No Department	CalCard	12/12/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
U.S. Bank Corporate Payment Systems	1715165-2025-01-13	1/13/2025	$88.30	1001-000-13301-000	No Department	CalCard	12/13/2024
U.S. Bank Corporate Payment Systems	1715165-2025-01-13	1/13/2025	$60.87	1001-000-13301-000	No Department	CalCard	12/13/2024
U.S. Bank Corporate Payment Systems	1715165-2025-01-13	1/13/2025	$25.00	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715165-2025-01-13	1/13/2025	$31.53	1001-000-13301-000	No Department	CalCard	12/20/2024
U.S. Bank Corporate Payment Systems	1715165-2025-01-13	1/13/2025	$18.48	1001-000-13301-000	No Department	CalCard	12/21/2024
U.S. Bank Corporate Payment Systems	1715166-2025-01-13	1/13/2025	$159.92	1001-000-13301-000	No Department	CalCard	12/2/2024
U.S. Bank Corporate Payment Systems	1715167-2025-01-13	1/13/2025	$15.34	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715167-2025-01-13	1/13/2025	$41.41	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715167-2025-01-13	1/13/2025	$6.43	1001-000-13301-000	No Department	CalCard	12/11/2024
U.S. Bank Corporate Payment Systems	1715167-2025-01-13	1/13/2025	$52.63	1001-000-13301-000	No Department	CalCard	12/13/2024
U.S. Bank Corporate Payment Systems	1715167-2025-01-13	1/13/2025	$74.83	1001-000-13301-000	No Department	CalCard	12/16/2024
U.S. Bank Corporate Payment Systems	1715167-2025-01-13	1/13/2025	$71.88	1001-000-13301-000	No Department	CalCard	12/17/2024
U.S. Bank Corporate Payment Systems	1715167-2025-01-13	1/13/2025	$75.98	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715168-2025-01-13	1/13/2025	$24.99	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715169-2025-01-13	1/13/2025	$95.00	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715169-2025-01-13	1/13/2025	$280.56	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715169-2025-01-13	1/13/2025	$169.96	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715169-2025-01-13	1/13/2025	$169.17	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715169-2025-01-13	1/13/2025	$136.99	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715169-2025-01-13	1/13/2025	$513.54	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715169-2025-01-13	1/13/2025	$316.03	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715169-2025-01-13	1/13/2025	$120.23	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715169-2025-01-13	1/13/2025	$84.00	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715169-2025-01-13	1/13/2025	$133.71	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715169-2025-01-13	1/13/2025	$109.26	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715169-2025-01-13	1/13/2025	$861.95	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715170-2025-01-13	1/13/2025	$16.73	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715171-2025-01-13	1/13/2025	$7.62	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715171-2025-01-13	1/13/2025	$41.31	1001-000-13301-000	No Department	CalCard	12/7/2024
U.S. Bank Corporate Payment Systems	1715171-2025-01-13	1/13/2025	$5.58	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715172-2025-01-13	1/13/2025	$21.53	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715172-2025-01-13	1/13/2025	$10.78	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715172-2025-01-13	1/13/2025	$230.81	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715172-2025-01-13	1/13/2025	$18.47	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715172-2025-01-13	1/13/2025	$10.70	1001-000-13301-000	No Department	CalCard	12/2/2024
U.S. Bank Corporate Payment Systems	1715172-2025-01-13	1/13/2025	$41.28	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715172-2025-01-13	1/13/2025	$332.68	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715172-2025-01-13	1/13/2025	$19.55	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715172-2025-01-13	1/13/2025	$51.41	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715172-2025-01-13	1/13/2025	$26.00	1001-000-13301-000	No Department	CalCard	12/20/2024
U.S. Bank Corporate Payment Systems	1715173-2025-01-13	1/13/2025	$29.32	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715173-2025-01-13	1/13/2025	$31.95	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715173-2025-01-13	1/13/2025	$16.30	1001-000-13301-000	No Department	CalCard	12/4/2024
U.S. Bank Corporate Payment Systems	1715173-2025-01-13	1/13/2025	$24.02	1001-000-13301-000	No Department	CalCard	12/6/2024
U.S. Bank Corporate Payment Systems	1715173-2025-01-13	1/13/2025	$57.41	1001-000-13301-000	No Department	CalCard	12/6/2024
U.S. Bank Corporate Payment Systems	1715173-2025-01-13	1/13/2025	$356.47	1001-000-13301-000	No Department	CalCard	12/7/2024
U.S. Bank Corporate Payment Systems	1715173-2025-01-13	1/13/2025	$22.24	1001-000-13301-000	No Department	CalCard	12/7/2024
U.S. Bank Corporate Payment Systems	1715173-2025-01-13	1/13/2025	$19.72	1001-000-13301-000	No Department	CalCard	12/7/2024
U.S. Bank Corporate Payment Systems	1715173-2025-01-13	1/13/2025	$230.88	1001-000-13301-000	No Department	CalCard	12/8/2024
U.S. Bank Corporate Payment Systems	1715173-2025-01-13	1/13/2025	$60.20	1001-000-13301-000	No Department	CalCard	12/8/2024
U.S. Bank Corporate Payment Systems	1715173-2025-01-13	1/13/2025	$31.55	1001-000-13301-000	No Department	CalCard	12/11/2024
U.S. Bank Corporate Payment Systems	1715173-2025-01-13	1/13/2025	($21.72)	1001-000-13301-000	No Department	CalCard	12/12/2024
U.S. Bank Corporate Payment Systems	1715173-2025-01-13	1/13/2025	$22.82	1001-000-13301-000	No Department	CalCard	12/14/2024
U.S. Bank Corporate Payment Systems	1715173-2025-01-13	1/13/2025	$28.28	1001-000-13301-000	No Department	CalCard	12/14/2024
U.S. Bank Corporate Payment Systems	1715173-2025-01-13	1/13/2025	$22.41	1001-000-13301-000	No Department	CalCard	12/15/2024
U.S. Bank Corporate Payment Systems	1715173-2025-01-13	1/13/2025	$13.58	1001-000-13301-000	No Department	CalCard	12/15/2024
U.S. Bank Corporate Payment Systems	1715173-2025-01-13	1/13/2025	$17.38	1001-000-13301-000	No Department	CalCard	12/15/2024
U.S. Bank Corporate Payment Systems	1715173-2025-01-13	1/13/2025	$70.42	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715174-2025-01-13	1/13/2025	$35.80	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715174-2025-01-13	1/13/2025	$110.84	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715175-2025-01-13	1/13/2025	$168.99	1001-000-13301-000	No Department	CalCard	12/21/2024
U.S. Bank Corporate Payment Systems	1715175-2025-01-13	1/13/2025	$1,460.00	1001-000-13301-000	No Department	CalCard	12/21/2024
U.S. Bank Corporate Payment Systems	1715175-2025-01-13	1/13/2025	$92.00	1001-000-13301-000	No Department	CalCard	12/21/2024
U.S. Bank Corporate Payment Systems	1715176-2025-01-13	1/13/2025	$34.73	1001-000-13301-000	No Department	CalCard	12/4/2024
U.S. Bank Corporate Payment Systems	1715176-2025-01-13	1/13/2025	$27.14	1001-000-13301-000	No Department	CalCard	12/8/2024
U.S. Bank Corporate Payment Systems	1715177-2025-01-13	1/13/2025	$125.00	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715178-2025-01-13	1/13/2025	$456.72	1001-000-13301-000	No Department	CalCard	12/11/2024
U.S. Bank Corporate Payment Systems	1715179-2025-01-13	1/13/2025	$40.00	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715180-2025-01-13	1/13/2025	$32.43	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715180-2025-01-13	1/13/2025	$14.04	1001-000-13301-000	No Department	CalCard	12/1/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
U.S. Bank Corporate Payment Systems	1715181-2025-01-13	1/13/2025	$973.43	1001-000-13301-000	No Department	CalCard	12/13/2024
U.S. Bank Corporate Payment Systems	1715182-2025-01-13	1/13/2025	$97.33	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715182-2025-01-13	1/13/2025	$23.11	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715182-2025-01-13	1/13/2025	$140.00	1001-000-13301-000	No Department	CalCard	12/11/2024
U.S. Bank Corporate Payment Systems	1715183-2025-01-13	1/13/2025	$15.99	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715183-2025-01-13	1/13/2025	$225.09	1001-000-13301-000	No Department	CalCard	12/11/2024
U.S. Bank Corporate Payment Systems	1715183-2025-01-13	1/13/2025	$134.18	1001-000-13301-000	No Department	CalCard	12/12/2024
U.S. Bank Corporate Payment Systems	1715183-2025-01-13	1/13/2025	$233.98	1001-000-13301-000	No Department	CalCard	12/15/2024
U.S. Bank Corporate Payment Systems	1715183-2025-01-13	1/13/2025	$14.95	1001-000-13301-000	No Department	CalCard	12/15/2024
U.S. Bank Corporate Payment Systems	1715184-2025-01-13	1/13/2025	$232.28	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715184-2025-01-13	1/13/2025	$21.14	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715184-2025-01-13	1/13/2025	$140.00	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715184-2025-01-13	1/13/2025	$51.09	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715184-2025-01-13	1/13/2025	$113.62	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715184-2025-01-13	1/13/2025	$40.02	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715184-2025-01-13	1/13/2025	$402.38	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715184-2025-01-13	1/13/2025	$625.00	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715184-2025-01-13	1/13/2025	$2,127.36	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715184-2025-01-13	1/13/2025	$16.15	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715184-2025-01-13	1/13/2025	$1,401.78	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715184-2025-01-13	1/13/2025	$835.19	1001-000-13301-000	No Department	CalCard	12/6/2024
U.S. Bank Corporate Payment Systems	1715184-2025-01-13	1/13/2025	$442.70	1001-000-13301-000	No Department	CalCard	12/13/2024
U.S. Bank Corporate Payment Systems	1715184-2025-01-13	1/13/2025	$26.90	1001-000-13301-000	No Department	CalCard	12/13/2024
U.S. Bank Corporate Payment Systems	1715184-2025-01-13	1/13/2025	$108.20	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715185-2025-01-13	1/13/2025	$130.50	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715185-2025-01-13	1/13/2025	$844.48	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715185-2025-01-13	1/13/2025	$142.07	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715185-2025-01-13	1/13/2025	$743.46	1001-000-13301-000	No Department	CalCard	12/4/2024
U.S. Bank Corporate Payment Systems	1715185-2025-01-13	1/13/2025	$227.00	1001-000-13301-000	No Department	CalCard	12/4/2024
U.S. Bank Corporate Payment Systems	1715185-2025-01-13	1/13/2025	$595.00	1001-000-13301-000	No Department	CalCard	12/10/2024
U.S. Bank Corporate Payment Systems	1715185-2025-01-13	1/13/2025	$255.00	1001-000-13301-000	No Department	CalCard	12/17/2024
U.S. Bank Corporate Payment Systems	1715186-2025-01-13	1/13/2025	$55.40	1001-000-13301-000	No Department	CalCard	12/12/2024
U.S. Bank Corporate Payment Systems	1715186-2025-01-13	1/13/2025	$101.02	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715186-2025-01-13	1/13/2025	$108.41	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715186-2025-01-13	1/13/2025	$35.00	1001-000-13301-000	No Department	CalCard	12/20/2024
U.S. Bank Corporate Payment Systems	1715187-2025-01-13	1/13/2025	($4.00)	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715187-2025-01-13	1/13/2025	$0.25	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715187-2025-01-13	1/13/2025	$2.50	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715187-2025-01-13	1/13/2025	$0.25	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715187-2025-01-13	1/13/2025	($0.25)	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715187-2025-01-13	1/13/2025	($2.50)	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715187-2025-01-13	1/13/2025	($2.50)	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715187-2025-01-13	1/13/2025	$2.50	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715187-2025-01-13	1/13/2025	($1.50)	1001-000-13301-000	No Department	CalCard	12/4/2024
U.S. Bank Corporate Payment Systems	1715187-2025-01-13	1/13/2025	$1.50	1001-000-13301-000	No Department	CalCard	12/4/2024
U.S. Bank Corporate Payment Systems	1715187-2025-01-13	1/13/2025	($2.50)	1001-000-13301-000	No Department	CalCard	12/4/2024
U.S. Bank Corporate Payment Systems	1715187-2025-01-13	1/13/2025	$2.50	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715187-2025-01-13	1/13/2025	$93.96	1001-000-13301-000	No Department	CalCard	12/12/2024
U.S. Bank Corporate Payment Systems	1715188-2025-01-13	1/13/2025	$100.00	1001-000-13301-000	No Department	CalCard	12/6/2024
U.S. Bank Corporate Payment Systems	1715188-2025-01-13	1/13/2025	$500.00	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715189-2025-01-13	1/13/2025	$42.30	1001-000-13301-000	No Department	CalCard	12/12/2024
U.S. Bank Corporate Payment Systems	1715189-2025-01-13	1/13/2025	$14.69	1001-000-13301-000	No Department	CalCard	12/20/2024
U.S. Bank Corporate Payment Systems	1715190-2025-01-13	1/13/2025	$14.52	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715190-2025-01-13	1/13/2025	($14.52)	1001-000-13301-000	No Department	CalCard	12/9/2024
U.S. Bank Corporate Payment Systems	1715191-2025-01-13	1/13/2025	$214.96	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715191-2025-01-13	1/13/2025	$144.57	1001-000-13301-000	No Department	CalCard	12/4/2024
U.S. Bank Corporate Payment Systems	1715191-2025-01-13	1/13/2025	$28.52	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715191-2025-01-13	1/13/2025	$61.70	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715191-2025-01-13	1/13/2025	$43.30	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715191-2025-01-13	1/13/2025	$82.96	1001-000-13301-000	No Department	CalCard	12/8/2024
U.S. Bank Corporate Payment Systems	1715191-2025-01-13	1/13/2025	$45.15	1001-000-13301-000	No Department	CalCard	12/8/2024
U.S. Bank Corporate Payment Systems	1715191-2025-01-13	1/13/2025	$441.92	1001-000-13301-000	No Department	CalCard	12/10/2024
U.S. Bank Corporate Payment Systems	1715192-2025-01-13	1/13/2025	$105.00	1001-000-13301-000	No Department	CalCard	12/6/2024
U.S. Bank Corporate Payment Systems	1715193-2025-01-13	1/13/2025	$927.53	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715193-2025-01-13	1/13/2025	$6.56	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715193-2025-01-13	1/13/2025	$849.53	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715193-2025-01-13	1/13/2025	$7.99	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715193-2025-01-13	1/13/2025	$7.99	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715193-2025-01-13	1/13/2025	($38.01)	1001-000-13301-000	No Department	CalCard	12/11/2024
U.S. Bank Corporate Payment Systems	1715193-2025-01-13	1/13/2025	$103.21	1001-000-13301-000	No Department	CalCard	12/11/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
U.S. Bank Corporate Payment Systems	1715194-2025-01-13	1/13/2025	$165.80	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715194-2025-01-13	1/13/2025	$53.00	1001-000-13301-000	No Department	CalCard	12/9/2024
U.S. Bank Corporate Payment Systems	1715194-2025-01-13	1/13/2025	$79.13	1001-000-13301-000	No Department	CalCard	12/10/2024
U.S. Bank Corporate Payment Systems	1715194-2025-01-13	1/13/2025	$5.58	1001-000-13301-000	No Department	CalCard	12/13/2024
U.S. Bank Corporate Payment Systems	1715194-2025-01-13	1/13/2025	$45.50	1001-000-13301-000	No Department	CalCard	12/17/2024
U.S. Bank Corporate Payment Systems	1715194-2025-01-13	1/13/2025	$5.42	1001-000-13301-000	No Department	CalCard	12/17/2024
U.S. Bank Corporate Payment Systems	1715194-2025-01-13	1/13/2025	$217.46	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715194-2025-01-13	1/13/2025	$27.13	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715194-2025-01-13	1/13/2025	$5.58	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715195-2025-01-13	1/13/2025	$648.12	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715195-2025-01-13	1/13/2025	$440.40	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715195-2025-01-13	1/13/2025	$497.29	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715195-2025-01-13	1/13/2025	$710.54	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715195-2025-01-13	1/13/2025	$1,027.21	1001-000-13301-000	No Department	CalCard	12/11/2024
U.S. Bank Corporate Payment Systems	1715195-2025-01-13	1/13/2025	$86.99	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715195-2025-01-13	1/13/2025	$255.00	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715195-2025-01-13	1/13/2025	$108.00	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715196-2025-01-13	1/13/2025	$1,980.00	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715196-2025-01-13	1/13/2025	$112.25	1001-000-13301-000	No Department	CalCard	12/2/2024
U.S. Bank Corporate Payment Systems	1715196-2025-01-13	1/13/2025	$575.29	1001-000-13301-000	No Department	CalCard	12/2/2024
U.S. Bank Corporate Payment Systems	1715196-2025-01-13	1/13/2025	$191.83	1001-000-13301-000	No Department	CalCard	12/2/2024
U.S. Bank Corporate Payment Systems	1715196-2025-01-13	1/13/2025	$106.83	1001-000-13301-000	No Department	CalCard	12/2/2024
U.S. Bank Corporate Payment Systems	1715196-2025-01-13	1/13/2025	$141.38	1001-000-13301-000	No Department	CalCard	12/2/2024
U.S. Bank Corporate Payment Systems	1715196-2025-01-13	1/13/2025	$1,055.24	1001-000-13301-000	No Department	CalCard	12/2/2024
U.S. Bank Corporate Payment Systems	1715196-2025-01-13	1/13/2025	$209.96	1001-000-13301-000	No Department	CalCard	12/2/2024
U.S. Bank Corporate Payment Systems	1715196-2025-01-13	1/13/2025	$127.14	1001-000-13301-000	No Department	CalCard	12/2/2024
U.S. Bank Corporate Payment Systems	1715196-2025-01-13	1/13/2025	$209.19	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715196-2025-01-13	1/13/2025	$1,037.30	1001-000-13301-000	No Department	CalCard	12/4/2024
U.S. Bank Corporate Payment Systems	1715196-2025-01-13	1/13/2025	$169.64	1001-000-13301-000	No Department	CalCard	12/4/2024
U.S. Bank Corporate Payment Systems	1715196-2025-01-13	1/13/2025	$65.67	1001-000-13301-000	No Department	CalCard	12/5/2024
U.S. Bank Corporate Payment Systems	1715196-2025-01-13	1/13/2025	$150.00	1001-000-13301-000	No Department	CalCard	12/9/2024
U.S. Bank Corporate Payment Systems	1715196-2025-01-13	1/13/2025	$786.00	1001-000-13301-000	No Department	CalCard	12/9/2024
U.S. Bank Corporate Payment Systems	1715196-2025-01-13	1/13/2025	$40.00	1001-000-13301-000	No Department	CalCard	12/16/2024
U.S. Bank Corporate Payment Systems	1715196-2025-01-13	1/13/2025	$686.84	1001-000-13301-000	No Department	CalCard	12/16/2024
U.S. Bank Corporate Payment Systems	1715196-2025-01-13	1/13/2025	$165.00	1001-000-13301-000	No Department	CalCard	12/22/2024
U.S. Bank Corporate Payment Systems	1715197-2025-01-13	1/13/2025	($2,750.00)	1001-000-13301-000	No Department	CalCard	12/13/2024
U.S. Bank Corporate Payment Systems	1715198-2025-01-13	1/13/2025	$12.00	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715198-2025-01-13	1/13/2025	$4.50	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715198-2025-01-13	1/13/2025	$4.50	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715198-2025-01-13	1/13/2025	$1,282.50	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715198-2025-01-13	1/13/2025	$75.00	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715199-2025-01-13	1/13/2025	$595.00	1001-000-13301-000	No Department	CalCard	12/3/2024
U.S. Bank Corporate Payment Systems	1715199-2025-01-13	1/13/2025	$229.28	1001-000-13301-000	No Department	CalCard	12/12/2024
U.S. Bank Corporate Payment Systems	1715200-2025-01-13	1/13/2025	$31.85	1001-000-13301-000	No Department	CalCard	12/9/2024
U.S. Bank Corporate Payment Systems	1715201-2025-01-13	1/13/2025	$271.88	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715201-2025-01-13	1/13/2025	$358.17	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715201-2025-01-13	1/13/2025	$87.82	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715201-2025-01-13	1/13/2025	$439.80	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715201-2025-01-13	1/13/2025	$66.49	1001-000-13301-000	No Department	CalCard	12/7/2024
U.S. Bank Corporate Payment Systems	1715201-2025-01-13	1/13/2025	$685.08	1001-000-13301-000	No Department	CalCard	12/12/2024
U.S. Bank Corporate Payment Systems	1715201-2025-01-13	1/13/2025	$48.93	1001-000-13301-000	No Department	CalCard	12/22/2024
U.S. Bank Corporate Payment Systems	1715201-2025-01-13	1/13/2025	$108.19	1001-000-13301-000	No Department	CalCard	12/22/2024
U.S. Bank Corporate Payment Systems	1715202-2025-01-13	1/13/2025	$798.25	1001-000-13301-000	No Department	CalCard	12/1/2024
U.S. Bank Corporate Payment Systems	1715202-2025-01-13	1/13/2025	$12.85	1001-000-13301-000	No Department	CalCard	12/18/2024
U.S. Bank Corporate Payment Systems	1715202-2025-01-13	1/13/2025	$41.10	1001-000-13301-000	No Department	CalCard	12/19/2024
U.S. Bank Corporate Payment Systems	1715203-2025-01-13	1/13/2025	$22.10	1001-000-13301-000	No Department	CalCard	12/12/2024
U.S. Bank Corporate Payment Systems	1715203-2025-01-13	1/13/2025	$226.82	1001-000-13301-000	No Department	CalCard	12/12/2024
U.S. Bank Corporate Payment Systems	1715204-2025-01-13	1/13/2025	$141.14	1001-000-13301-000	No Department	CalCard	12/18/2024
Un Wired LLC	INV02198774	12/20/2024	$148.98	3300-300-60411-000	Roads	Standard	12/31/2024
UniFirst Corporation	238010750	10/30/2024	$67.64	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	238010750	10/30/2024	($67.64)	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	238010750	10/30/2024	$67.64	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	2380101753	10/30/2024	$54.44	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	2380101753	10/30/2024	($54.44)	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	2380101753	10/30/2024	$54.44	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	2380101767	10/30/2024	$54.81	7700-170-60101-000	Fleet	Standard	12/24/2024
UniFirst Corporation	2380101767	10/30/2024	($54.81)	7700-170-60101-000	Fleet	Standard	12/24/2024
UniFirst Corporation	2380101767	10/30/2024	$54.81	7700-170-60101-000	Fleet	Standard	12/24/2024
UniFirst Corporation	2380102941	11/6/2024	$48.17	1001-128-60101-000	Facility Maintenance	Standard	12/26/2024
UniFirst Corporation	2380102941	11/6/2024	($48.17)	1001-128-60101-000	Facility Maintenance	Standard	12/26/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
UniFirst Corporation	2380102941	11/6/2024	$48.17	1001-128-60101-000	Facility Maintenance	Standard	12/26/2024
UniFirst Corporation	2380102943	11/6/2024	$35.10	7700-170-60101-000	Fleet	Standard	12/24/2024
UniFirst Corporation	2380102943	11/6/2024	($35.10)	7700-170-60101-000	Fleet	Standard	12/24/2024
UniFirst Corporation	2380102943	11/6/2024	$35.10	7700-170-60101-000	Fleet	Standard	12/24/2024
UniFirst Corporation	2380104141	11/13/2024	$7.40	3300-300-60215-000	Roads	Standard	12/31/2024
UniFirst Corporation	2380104141	11/13/2024	$7.39	3300-300-60215-000	Roads	Standard	12/31/2024
UniFirst Corporation	2380104141	11/13/2024	$7.39	3300-300-60215-000	Roads	Standard	12/31/2024
UniFirst Corporation	2380104141	11/13/2024	$7.39	1001-128-60215-000	Facility Maintenance	Standard	12/31/2024
UniFirst Corporation	2380104141	11/13/2024	$7.39	7700-170-60215-000	Fleet	Standard	12/31/2024
UniFirst Corporation	2380104159	11/13/2024	$70.72	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	2380104159	11/13/2024	($70.72)	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	2380104159	11/13/2024	$70.72	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	2380104161	11/13/2024	$72.60	7700-170-60101-000	Fleet	Standard	12/24/2024
UniFirst Corporation	2380104161	11/13/2024	($72.60)	7700-170-60101-000	Fleet	Standard	12/24/2024
UniFirst Corporation	2380104161	11/13/2024	$72.60	7700-170-60101-000	Fleet	Standard	12/24/2024
UniFirst Corporation	2380105575	11/20/2024	$163.48	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	2380105575	11/20/2024	($163.48)	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	2380105575	11/20/2024	$163.48	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	2380105577	11/20/2024	$72.60	7700-170-60101-000	Fleet	Standard	12/24/2024
UniFirst Corporation	2380105577	11/20/2024	($72.60)	7700-170-60101-000	Fleet	Standard	12/24/2024
UniFirst Corporation	2380105577	11/20/2024	$72.60	7700-170-60101-000	Fleet	Standard	12/24/2024
UniFirst Corporation	2380106949	11/27/2024	$67.64	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	2380106949	11/27/2024	($67.64)	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	2380106949	11/27/2024	$67.64	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	2380106952	11/27/2024	$14.79	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	2380106952	11/27/2024	($14.79)	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	2380106952	11/27/2024	$14.79	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	2380106953	11/27/2024	$285.67	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	2380106953	11/27/2024	($285.67)	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	2380106953	11/27/2024	$285.67	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	2380106956	11/27/2024	$72.60	7700-170-60101-000	Fleet	Standard	12/24/2024
UniFirst Corporation	2380106956	11/27/2024	($72.60)	7700-170-60101-000	Fleet	Standard	12/24/2024
UniFirst Corporation	2380106956	11/27/2024	$72.60	7700-170-60215-000	Fleet	Standard	12/24/2024
UniFirst Corporation	2380106968	11/27/2024	$223.20	3300-300-60101-000	Roads	Standard	12/31/2024
UniFirst Corporation	2380108418	12/4/2024	$80.47	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	2380108418	12/4/2024	($80.47)	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	2380108418	12/4/2024	$80.47	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	2380108422	12/4/2024	$72.60	7700-170-60101-000	Fleet	Standard	12/24/2024
UniFirst Corporation	2380108422	12/4/2024	($72.60)	7700-170-60101-000	Fleet	Standard	12/24/2024
UniFirst Corporation	2380108422	12/4/2024	$72.60	7700-170-60101-000	Fleet	Standard	12/24/2024
UniFirst Corporation	2380109899	12/11/2024	$65.12	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	2380109899	12/11/2024	($65.12)	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	2380109899	12/11/2024	$65.12	1001-128-60101-000	Facility Maintenance	Standard	12/27/2024
UniFirst Corporation	2380109901	12/11/2024	$363.60	3300-300-60101-000	Roads	Standard	12/31/2024
UniFirst Corporation	2380109903	12/11/2024	$76.22	7700-170-60101-000	Fleet	Standard	12/24/2024
UniFirst Corporation	2380109903	12/11/2024	($76.22)	7700-170-60101-000	Fleet	Standard	12/24/2024
UniFirst Corporation	2380109903	12/11/2024	$76.22	7700-170-60101-000	Fleet	Standard	12/24/2024
UniFirst Corporation	6380001744	11/1/2024	($49.65)	1001-128-60101-000	Facility Maintenance	Credit memo	12/27/2024
UniFirst Corporation	6380001744	11/1/2024	$49.65	1001-128-60101-000	Facility Maintenance	Credit memo	12/27/2024
UniFirst Corporation	6380001744	11/1/2024	($49.65)	1001-128-60101-000	Facility Maintenance	Credit memo	12/27/2024
UniFirst Corporation	6380001745	11/1/2024	($19.71)	7700-170-60101-000	Fleet	Credit memo	12/24/2024
UniFirst Corporation	6380001745	11/1/2024	$19.71	7700-170-60101-000	Fleet	Credit memo	12/24/2024
UniFirst Corporation	6380001745	11/1/2024	($19.71)	7700-170-60101-000	Fleet	Credit memo	12/24/2024
US Bank Corporate Payment Systems	424604455564559112224	11/22/2024	$35.01	2803-110-60201-000	Trust and Agency Funds	Standard	12/3/2024
US Bank Corporate Payment Systems	424604455564559112224	11/22/2024	$1,440.32	2828-110-60201-000	Trust and Agency Funds	Standard	12/3/2024
USA Bluebook	INV00558156	12/4/2024	$91.47	3322-408-60131-WAT	Plant Operations	Standard	12/9/2024
USA Bluebook	INV00565154	12/11/2024	$55.89	3322-408-60131-WAT	Plant Operations	Standard	12/18/2024
USA Bluebook	INV00571835	12/18/2024	$9.84	3322-408-60131-WAT	Plant Operations	Standard	12/19/2024
USDA	USDA COMPOST LOAN	12/2/2024	$73,000.00	6601-404-60452-000	Solid Waste	Standard	12/2/2024
USDA	USDA COMPOST LOAN	12/2/2024	$47,387.50	6601-404-60455-000	Solid Waste	Standard	12/2/2024
VALENTINO, CLAUDIA	REFUND014330032000012202024	12/20/2024	$25.93	2121-000-22651-000	No Department	Payment request	12/23/2024
VALENTINO, CLAUDIA	REFUND995000795000122020 24	12/20/2024	$24.67	2121-000-22651-000	No Department	Payment request	12/23/2024
Vanir Construction Management, Inc	179517	11/23/2024	$1,500.00	3353-216-60301-000	Sheriff	Standard	12/3/2024
Verizon Wireless	6100082568	12/1/2024	$125.85	1001-235-60411-000	Agricultural Commissioner	Standard	12/10/2024
Verizon Wireless	6100082568	12/1/2024	$40.01	1001-235-60411-000	Agricultural Commissioner	Standard	12/10/2024
Verizon Wireless	6100082568	12/1/2024	$41.95	1001-235-60411-000	Agricultural Commissioner	Standard	12/10/2024
Verizon Wireless	6100103283	12/1/2024	$41.57	1001-102-60411-000	Administration	Standard	12/12/2024
Verizon Wireless	6100370226	12/4/2024	$4,257.93	1001-216-60411-000	Sheriff	Standard	12/19/2024
Verizon Wireless	6100395799	12/5/2024	$370.65	3215-215-60411-MXC	Victim Witness	Standard	12/17/2024
Verizon Wireless	6100395800	12/5/2024	$587.58	1001-212-60411-000	District Attorney	Standard	12/13/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Verizon Wireless	6100598639	12/7/2024	$41.57	1001-223-60411-000	Juvenile Detention	Standard	12/31/2024
Verizon Wireless	6100598639	12/7/2024	$332.56	1001-224-60411-000	Probation	Standard	12/31/2024
Verizon Wireless	6100598639	12/7/2024	$381.19	3432-224-60411-000	Probation	Standard	12/31/2024
Verizon Wireless	6100598639	12/7/2024	$41.57	3351-224-60411-000	Probation	Standard	12/31/2024
Verizon Wireless	6100598639	12/7/2024	$83.14	3417-224-60411-000	Probation	Standard	12/31/2024
Verizon Wireless	6100598639	12/7/2024	$124.71	3434-224-60411-000	Probation	Standard	12/31/2024
Verizon Wireless	6101014924	12/12/2024	$51.69	6601-404-60411-000	Solid Waste	Standard	12/26/2024
Verizon Wireless	6101400552	12/17/2024	$4,080.63	3341-519-60508-000	Adults and Aging	Standard	12/20/2024
Verizon Wireless	6101585743	12/19/2024	$1,206.84	1001-501-60411-000	Social Services	Standard	12/27/2024
Verizon Wireless	6101585743	12/19/2024	$1,983.59	1001-507-60411-000	Human Services Administration	Standard	12/27/2024
Verizon Wireless	6101585743	12/19/2024	$416.64	1001-457-60411-000	Environmental Health	Standard	12/27/2024
Verizon Wireless	6101585743	12/19/2024	$33.26	3341-519-60411-000	Adults and Aging	Standard	12/27/2024
Verizon Wireless	6101585743	12/19/2024	$317.46	1001-403-60411-000	Alcohol And Drug	Standard	12/27/2024
Verizon Wireless	6101585743	12/19/2024	$826.46	1001-402-60411-000	Behavioral Health	Standard	12/27/2024
Verizon Wireless	6101585743	12/19/2024	$786.65	1001-402-60411-000	Behavioral Health	Standard	12/27/2024
Verizon Wireless	6101585743	12/19/2024	$950.88	1001-528-60411-000	Employment and Community Services	Standard	12/27/2024
Verizon Wireless	6101585743	12/19/2024	$862.37	6606-505-60411-000	Transit	Standard	12/27/2024
Verizon Wireless	6101585743	12/19/2024	$125.63	3334-402-60411-000	Behavioral Health	Standard	12/27/2024
Verizon Wireless	6101585743	12/19/2024	$156.43	3536-402-60411-000	Behavioral Health	Standard	12/27/2024
Verizon Wireless	6101585743	12/19/2024	$282.85	3536-402-60411-000	Behavioral Health	Standard	12/27/2024
Verizon Wireless	6101585743	12/19/2024	$1,176.04	3490-401-60411-000	Health Division	Standard	12/27/2024
Verizon Wireless	6101585743	12/19/2024	$88.14	3543-401-60411-000	Health Division	Standard	12/27/2024
Verizon Wireless	6101585744	12/19/2024	$12.92	3465-457-60411-000	Environmental Health	Standard	12/31/2024
Verizon Wireless	6101585744	12/19/2024	$12.92	3469-457-60411-000	Environmental Health	Standard	12/31/2024
Verizon Wireless	6101585744	12/19/2024	$12.92	3404-457-60411-000	Environmental Health	Standard	12/31/2024
Verizon Wireless	6101585744	12/19/2024	$66.87	1001-457-60411-000	Environmental Health	Standard	12/31/2024
Verizon Wireless	6101585744	12/19/2024	$78.66	3467-401-60411-000	Health Division	Standard	12/31/2024
Verizon Wireless	6101585744	12/19/2024	$51.69	1001-401-60411-000	Health Division	Standard	12/31/2024
Verizon Wireless	6101585744	12/19/2024	$51.69	3402-401-60411-000	Health Division	Standard	12/31/2024
Verizon Wireless	6101712060	12/21/2024	$76.02	1001-249-60411-000	Planning	Standard	12/31/2024
Verizon Wireless	9979128691	11/19/2024	$243.39	3300-300-60411-000	Roads	Standard	12/10/2024
Verizon Wireless	9979128692	11/19/2024	$57.44	1001-350-60411-000	Engineering	Standard	12/10/2024
Verizon Wireless	9979128693	11/19/2024	$109.13	3322-408-60411-WAT	Plant Operations	Standard	12/10/2024
Verizon Wireless	9979128694	11/19/2024	$40.01	6616-408-60411-000	Plant Operations	Standard	12/10/2024
Verizon Wireless	9979128695	11/19/2024	$155.07	1001-128-60411-000	Facility Maintenance	Standard	12/10/2024
Verizon Wireless	9979128696	11/19/2024	$115.48	1001-304-60411-000	Public Works Administration	Standard	12/10/2024
Verizon Wireless	9979167285	11/19/2024	$12.92	3465-457-60411-000	Environmental Health	Standard	12/4/2024
Verizon Wireless	9979167285	11/19/2024	$12.92	3469-457-60411-000	Environmental Health	Standard	12/4/2024
Verizon Wireless	9979167285	11/19/2024	$12.92	3404-457-60411-000	Environmental Health	Standard	12/4/2024
Verizon Wireless	9979167285	11/19/2024	$66.87	1001-457-60411-000	Environmental Health	Standard	12/4/2024
Verizon Wireless	9979167285	11/19/2024	$78.66	3468-401-60411-000	Health Division	Standard	12/4/2024
Verizon Wireless	9979167285	11/19/2024	$51.69	1001-401-60411-000	Health Division	Standard	12/4/2024
Verizon Wireless	9979167285	11/19/2024	$51.69	3402-401-60411-000	Health Division	Standard	12/4/2024
Verizon Wireless	9979292952	11/21/2024	$76.02	1001-249-60411-000	Planning	Standard	12/3/2024
Veterans of Foreign Wars	JAN2025RENT	12/23/2024	$650.00	1001-510-60392-000	Veterans Services	Standard	12/23/2024
Via Acturial Solutions	MRP-2024-09	10/4/2024	$2,500.00	1001-107-60303-000	Auditor	Standard	12/12/2024
Vicki Kent	EXP000138305822	11/24/2024	$48.00	1001-501-60121-CWS	Social Services	Payment request	12/2/2024
Vicki Kent	EXP000138305822	11/24/2024	$24.00	1001-501-60121-CWS	Social Services	Payment request	12/2/2024
Vicki Kent	EXP000138305822	11/24/2024	$16.00	1001-501-60121-CWS	Social Services	Payment request	12/2/2024
Vicki Kent	EXP000138305822	11/24/2024	$88.44	1001-501-60123-CWS	Social Services	Payment request	12/2/2024
Vicki Kent	EXP000139303476	11/24/2024	($15.59)	1001-000-13301-000	No Department	Payment request	12/11/2024
Vicki Kent	EXP000139303476	11/24/2024	$15.59	1001-501-60124-CWS	Social Services	Payment request	12/11/2024
Vicki Kent	EXP000140618269	12/13/2024	($88.51)	1001-000-13301-000	No Department	Payment request	12/30/2024
Vicki Kent	EXP000140618269	12/13/2024	$43.51	1001-501-60124-CWS	Social Services	Payment request	12/30/2024
Vicki Kent	EXP000140618269	12/13/2024	$45.00	1001-501-60124-CWS	Social Services	Payment request	12/30/2024
Vicki Kent	EXP000141073934	12/13/2024	$48.00	1001-501-60121-CWS	Social Services	Payment request	12/30/2024
Vicki Kent	EXP000141073934	12/13/2024	$36.00	1001-501-60121-CWS	Social Services	Payment request	12/30/2024
Vicki Kent	EXP000141073934	12/13/2024	$16.00	1001-501-60121-CWS	Social Services	Payment request	12/30/2024
Vicki Kent	EXP000141073934	12/13/2024	$88.44	1001-501-60123-CWS	Social Services	Payment request	12/30/2024
Vincent Kehoe	EXP000139735297	12/5/2024	$25.28	1001-000-13301-000	No Department	Payment request	12/12/2024
Vincent Kehoe	EXP000139735297	12/5/2024	($25.28)	1001-109-60213-000	Assessor/Recorder	Payment request	12/12/2024
Vincent Kehoe	EXP000139937151	10/21/2024	($80.00)	1001-109-60201-000	Assessor/Recorder	Payment request	12/1/2024
Vincent Kehoe	EXP000139937151	10/21/2024	$80.00	1001-000-13301-000	No Department	Payment request	12/1/2024
Vincent Kehoe	EXP000139937155	11/8/2024	$779.60	1001-109-60122-000	Assessor/Recorder	Payment request	12/1/2024
Vincent Kehoe	EXP000139937155	11/8/2024	($779.60)	1001-000-13301-000	No Department	Payment request	12/1/2024
Vincent Kehoe	EXP000139937159	11/14/2024	($15.42)	1001-000-13301-000	No Department	Payment request	12/1/2024
Vincent Kehoe	EXP000139937159	11/14/2024	$15.42	1001-109-60213-000	Assessor/Recorder	Payment request	12/1/2024
Vincent Kehoe	EXP000139937163	11/14/2024	($110.88)	1001-000-13301-000	No Department	Payment request	12/1/2024
Vincent Kehoe	EXP000139937163	11/14/2024	$110.88	1001-109-60213-000	Assessor/Recorder	Payment request	12/1/2024
Vincent Kehoe	EXP000139937167	11/15/2024	($25.28)	1001-000-13301-000	No Department	Payment request	12/1/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Vincent Kehoe	EXP000139937167	11/15/2024	$25.28	1001-109-60213-000	Assessor/Recorder	Payment request	12/1/2024
Vincent Kehoe	EXP000139937192	12/6/2024	$37.34	1001-109-60214-000	Assessor/Recorder	Payment request	12/15/2024
Vincent Kehoe	EXP000139937192	12/6/2024	($37.34)	1001-000-13301-000	No Department	Payment request	12/15/2024
Vincent Sanchez	EXP000138535635	11/20/2024	$12.00	1001-501-60121-CWS	Social Services	Payment request	12/2/2024
Vincent Sanchez	EXP000138535635	11/20/2024	$94.20	1001-501-60123-CWS	Social Services	Payment request	12/2/2024
Vincent Sanchez	EXP000138535642	11/15/2024	($69.92)	1001-000-13301-000	No Department	Payment request	12/2/2024
Vincent Sanchez	EXP000138535642	11/15/2024	$69.92	1001-501-60524-CWS	Social Services	Payment request	12/2/2024
Vincent Sanchez	EXP000140297782	12/12/2024	($55.40)	1001-000-13301-000	No Department	Payment request	12/18/2024
Vincent Sanchez	EXP000140297782	12/12/2024	$55.40	1001-501-60531-CWS	Social Services	Payment request	12/18/2024
Violet Hanna Huff	EXP000137959426	11/12/2024	($43.49)	1001-000-13301-000	No Department	Payment request	12/5/2024
Violet Hanna Huff	EXP000137959426	11/12/2024	$43.49	1001-528-60535-HDA	Employment and Community Services	Payment request	12/5/2024
Virginia Cole	05-ESL	12/19/2024	$425.00	3634-606-60301-000	Library	Standard	12/19/2024
WALKER, LARON	REFUND996002045000122020 24	12/20/2024	$31.58	2121-000-22651-000	No Department	Payment request	12/23/2024
Walter W Wall	EXP000138092296	11/23/2024	$12.00	1001-212-60201-000	District Attorney	Payment request	12/2/2024
Walter W Wall	EXP000138092296	11/23/2024	$4.50	1001-212-60201-000	District Attorney	Payment request	12/2/2024
Walter W Wall	EXP000138092296	11/23/2024	$4.50	1001-212-60201-000	District Attorney	Payment request	12/2/2024
Walter W Wall	EXP000138092296	11/23/2024	$1,282.50	1001-212-60122-000	District Attorney	Payment request	12/2/2024
Walter W Wall	EXP000138092296	11/23/2024	$32.00	1001-212-60121-000	District Attorney	Payment request	12/2/2024
Walter W Wall	EXP000138092296	11/23/2024	$48.00	1001-212-60121-000	District Attorney	Payment request	12/2/2024
Walter W Wall	EXP000138092296	11/23/2024	$96.00	1001-212-60121-000	District Attorney	Payment request	12/2/2024
Walter W Wall	EXP000138092296	11/23/2024	$24.00	1001-212-60121-000	District Attorney	Payment request	12/2/2024
Walter W Wall	EXP000138092296	11/23/2024	$12.00	1001-212-60121-000	District Attorney	Payment request	12/2/2024
Walter W Wall	EXP000138092296	11/23/2024	$8.00	1001-212-60121-000	District Attorney	Payment request	12/2/2024
Walter W Wall	EXP000138092296	11/23/2024	($1,616.89)	1001-000-13301-000	No Department	Payment request	12/2/2024
Walter W Wall	EXP000138092296	11/23/2024	$12.00	1001-212-60124-000	District Attorney	Payment request	12/2/2024
Walter W Wall	EXP000138092296	11/23/2024	$12.00	1001-212-60124-000	District Attorney	Payment request	12/2/2024
Walter W Wall	EXP000138092296	11/23/2024	$90.99	1001-212-60441-000	District Attorney	Payment request	12/2/2024
Walter W Wall	EXP000138092296	11/23/2024	$123.40	1001-212-60441-000	District Attorney	Payment request	12/2/2024
Walter W Wall	EXP000138092296	11/23/2024	$75.00	1001-212-60441-000	District Attorney	Payment request	12/2/2024
Walter W Wall	EXP000139943607	12/6/2024	$273.36	1001-113-60123-000	County Counsel	Payment request	12/16/2024
Walter W Wall	EXP000139943629	12/13/2024	$225.00	1001-212-60102-000	District Attorney	Payment request	12/16/2024
Walter W Wall	EXP000139943629	12/13/2024	$54.33	1001-212-60102-000	District Attorney	Payment request	12/16/2024
Warren Milton Gray Jr	120624MEETING	12/6/2024	$50.00	1001-249-60509-000	Planning	Standard	12/9/2024
Warren Milton Gray Jr	120624MEETING	12/6/2024	$50.70	1001-249-60509-000	Planning	Standard	12/9/2024
WASS, JUSTIN & WASS, KATELYNN	REFUND990101744000122020 24	12/20/2024	$20.68	2121-000-22651-000	No Department	Payment request	12/23/2024
WASS, JUSTIN & WASS, KATELYNN	REFUND991101744000122020 24	12/20/2024	$104.40	2121-000-22651-000	No Department	Payment request	12/23/2024
Welfare Redemptions	EBTREDEMPTION11/29/24	12/2/2024	$741.98	1001-000-20302-000	No Department	Standard	12/2/2024
Welfare Redemptions	EBTREDEMPTION11302024	12/2/2024	$1,050.81	1001-000-20302-000	No Department	Standard	12/2/2024
Welfare Redemptions	EBTREDEMPTION12012024	12/2/2024	$15,980.85	1001-000-20302-000	No Department	Standard	12/2/2024
Welfare Redemptions	EBTREDEMPTION12022024	12/3/2024	$40,341.46	1001-000-20302-000	No Department	Standard	12/3/2024
Welfare Redemptions	EBTREDEMPTION12022024	12/3/2024	($40,341.46)	1001-000-20302-000	No Department	Standard	12/3/2024
Welfare Redemptions	EBTREDEMPTION12022024	12/3/2024	$40,341.46	1001-000-20302-000	No Department	Standard	12/3/2024
Welfare Redemptions	EBTREDEMPTION12032024	12/4/2024	$49,667.51	1001-000-20302-000	No Department	Standard	12/4/2024
Welfare Redemptions	EBTREDEMPTION12042024	12/5/2024	$21,679.86	1001-000-20302-000	No Department	Standard	12/5/2024
Welfare Redemptions	EBTREDEMPTION12062024	12/9/2024	$7,139.82	1001-000-20302-000	No Department	Standard	12/9/2024
Welfare Redemptions	EBTREDEMPTION12072024	12/9/2024	$12,101.78	1001-000-20302-000	No Department	Standard	12/9/2024
Welfare Redemptions	EBTREDEMPTION12082024	12/9/2024	$4,265.39	1001-000-20302-000	No Department	Standard	12/9/2024
Welfare Redemptions	EBTREDEMPTION12092024	12/10/2024	$5,056.50	1001-000-20302-000	No Department	Standard	12/10/2024
Welfare Redemptions	EBTREDEMPTION12102024	12/11/2024	$5,086.33	1001-000-20302-000	No Department	Standard	12/11/2024
Welfare Redemptions	EBTREDEMPTION12112024	12/12/2024	$4,182.65	1001-000-20302-000	No Department	Standard	12/12/2024
Welfare Redemptions	EBTREDEMPTION12122024	12/13/2024	$3,119.59	1001-000-20302-000	No Department	Standard	12/13/2024
Welfare Redemptions	EBTREDEMPTION12132024	12/16/2024	$4,385.35	1001-000-20302-000	No Department	Standard	12/16/2024
Welfare Redemptions	EBTREDEMPTION12142024	12/16/2024	$2,265.04	1001-000-20302-000	No Department	Standard	12/16/2024
Welfare Redemptions	EBTREDEMPTION12162024	12/17/2024	$1,640.09	1001-000-20302-000	No Department	Standard	12/17/2024
Welfare Redemptions	EBTREDEMPTION12172024	12/18/2024	$1,839.87	1001-000-20302-000	No Department	Standard	12/18/2024
Welfare Redemptions	EBTREDEMPTION12182024	12/19/2024	$2,267.52	1001-000-20302-000	No Department	Standard	12/19/2024
Welfare Redemptions	EBTREDEMPTION121924	12/20/2024	$3,834.30	1001-000-20302-000	No Department	Standard	12/20/2024
Welfare Redemptions	EBTREDEMPTION122024	12/23/2024	$2,981.39	1001-000-20302-000	No Department	Standard	12/23/2024
Welfare Redemptions	EBTREDEMPTION122124	12/23/2024	$804.67	1001-000-20302-000	No Department	Standard	12/23/2024
Welfare Redemptions	EBTREDEMPTION122224	12/23/2024	$2,533.75	1001-000-20302-000	No Department	Standard	12/23/2024
Welfare Redemptions	EBTREDEMPTION122324	12/24/2024	$1,987.46	1001-000-20302-000	No Department	Standard	12/24/2024
Welfare Redemptions	EBTREDEMPTION122424	12/26/2024	$2,402.41	1001-000-20302-000	No Department	Standard	12/26/2024
Welfare Redemptions	EBTREDEMPTION122524	12/26/2024	$1,290.47	1001-000-20302-000	No Department	Standard	12/26/2024
Welfare Redemptions	EBTREDEMPTION122624	12/27/2024	$652.38	1001-000-20302-000	No Department	Standard	12/27/2024
Welfare Redemptions	EBTREDEMPTION122724	12/30/2024	$2,062.40	1001-000-20302-000	No Department	Standard	12/30/2024
Welfare Redemptions	EBTREDEMPTION122824	12/30/2024	$623.90	1001-000-20302-000	No Department	Standard	12/30/2024
Welfare Redemptions	EBTREDEMPTION122924	12/30/2024	$572.86	1001-000-20302-000	No Department	Standard	12/30/2024
Welfare Redemptions	EBTREDEMPTION123024	12/31/2024	$416.21	1001-000-20302-000	No Department	Standard	12/31/2024
Welfare Redemptions	EBTREDEMPTION1252024	12/6/2024	$8,658.54	1001-000-20302-000	No Department	Standard	12/11/2024
Welfare Redemptions	EBTREDEMTION12152024	12/16/2024	$4,070.86	1001-000-20302-000	No Department	Standard	12/16/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
Wendy K Harrell	2024GE4	12/9/2024	$180.00	1001-121-60153-000	Elections	Standard	12/9/2024
Wendy K Harrell	2024GE4	12/9/2024	$38.19	1001-121-60153-000	Elections	Standard	12/9/2024
WestAmerica Bank	RETIREMENT PAYMENT DECEMBER 2024	12/26/2024	$340.86	2850-110-52204-000	Trust and Agency Funds	Standard	12/26/2024
Weston G Carroll	EXP000139412972	11/22/2024	($95.00)	1001-000-13301-000	No Department	Payment request	12/9/2024
Weston G Carroll	EXP000139412972	11/22/2024	($7.44)	1001-000-20101-000	No Department	Payment request	12/9/2024
Weston G Carroll	EXP000139412972	11/22/2024	$7.44	1001-528-60153-CWK	Employment and Community Services	Payment request	12/9/2024
Weston G Carroll	EXP000139412972	11/22/2024	$95.00	1001-528-60153-CWK	Employment and Community Services	Payment request	12/9/2024
Weston G Carroll	EXP000139412996	11/19/2024	($52.31)	1001-000-13301-000	No Department	Payment request	12/9/2024
Weston G Carroll	EXP000139412996	11/19/2024	$52.31	1001-528-60153-CWK	Employment and Community Services	Payment request	12/9/2024
Weston G Carroll	EXP000139413000	11/19/2024	($83.99)	1001-000-13301-000	No Department	Payment request	12/9/2024
Weston G Carroll	EXP000139413000	11/19/2024	($6.82)	1001-000-20101-000	No Department	Payment request	12/9/2024
Weston G Carroll	EXP000139413000	11/19/2024	$6.82	1001-528-60153-CWK	Employment and Community Services	Payment request	12/9/2024
Weston G Carroll	EXP000139413000	11/19/2024	$83.99	1001-528-60153-CWK	Employment and Community Services	Payment request	12/9/2024
Weston G Carroll	EXP000139413012	11/22/2024	($280.56)	1001-000-13301-000	No Department	Payment request	12/9/2024
Weston G Carroll	EXP000139413012	11/22/2024	$280.56	1001-528-60153-CWK	Employment and Community Services	Payment request	12/9/2024
Weston G Carroll	EXP000139413018	11/20/2024	($47.05)	1001-000-13301-000	No Department	Payment request	12/9/2024
Weston G Carroll	EXP000139413018	11/20/2024	$47.05	1001-528-60153-CWK	Employment and Community Services	Payment request	12/9/2024
Weston G Carroll	EXP000139413024	11/20/2024	($452.48)	1001-000-13301-000	No Department	Payment request	12/9/2024
Weston G Carroll	EXP000139413024	11/20/2024	($38.72)	1001-000-20101-000	No Department	Payment request	12/9/2024
Weston G Carroll	EXP000139413024	11/20/2024	$38.72	1001-528-60153-CWK	Employment and Community Services	Payment request	12/9/2024
Weston G Carroll	EXP000139413024	11/20/2024	$452.48	1001-528-60153-CWK	Employment and Community Services	Payment request	12/9/2024
Weston G Carroll	EXP000140281124	12/5/2024	($109.26)	1001-000-13301-000	No Department	Payment request	12/17/2024
Weston G Carroll	EXP000140281124	12/5/2024	$109.26	3487-102-60103-000	Administration	Payment request	12/17/2024
Weston G Carroll	EXP000140281137	12/3/2024	($169.96)	1001-000-13301-000	No Department	Payment request	12/18/2024
Weston G Carroll	EXP000140281137	12/3/2024	($14.00)	1001-000-20101-000	No Department	Payment request	12/18/2024
Weston G Carroll	EXP000140281137	12/3/2024	$14.00	1001-528-60153-CWK	Employment and Community Services	Payment request	12/18/2024
Weston G Carroll	EXP000140281137	12/3/2024	$169.96	1001-528-60153-CWK	Employment and Community Services	Payment request	12/18/2024
Weston G Carroll	EXP000140281158	12/3/2024	($136.99)	1001-000-13301-000	No Department	Payment request	12/18/2024
Weston G Carroll	EXP000140281158	12/3/2024	$136.99	1001-528-60153-CWK	Employment and Community Services	Payment request	12/18/2024
Weston G Carroll	EXP000140281166	12/3/2024	($316.03)	1001-000-13301-000	No Department	Payment request	12/18/2024
Weston G Carroll	EXP000140281166	12/3/2024	($27.66)	1001-000-20101-000	No Department	Payment request	12/18/2024
Weston G Carroll	EXP000140281166	12/3/2024	$27.66	1001-528-60153-CWK	Employment and Community Services	Payment request	12/18/2024
Weston G Carroll	EXP000140281166	12/3/2024	$316.03	1001-528-60153-CWK	Employment and Community Services	Payment request	12/18/2024
Weston G Carroll	EXP000140298009	12/3/2024	($84.00)	1001-000-13301-000	No Department	Payment request	12/17/2024
Weston G Carroll	EXP000140298009	12/3/2024	($6.57)	1001-000-20101-000	No Department	Payment request	12/17/2024
Weston G Carroll	EXP000140298009	12/3/2024	$6.57	3487-102-60103-000	Administration	Payment request	12/17/2024
Weston G Carroll	EXP000140298009	12/3/2024	$84.00	3487-102-60103-000	Administration	Payment request	12/17/2024
Weston G Carroll	EXP000140298023	12/3/2024	($133.71)	1001-000-13301-000	No Department	Payment request	12/17/2024
Weston G Carroll	EXP000140298023	12/3/2024	$133.71	3487-102-60103-000	Administration	Payment request	12/17/2024
Weston G Carroll	EXP000140298030	12/3/2024	($513.54)	1001-000-13301-000	No Department	Payment request	12/17/2024
Weston G Carroll	EXP000140298030	12/3/2024	($42.33)	1001-000-20101-000	No Department	Payment request	12/17/2024
Weston G Carroll	EXP000140298030	12/3/2024	$42.33	3487-102-60103-000	Administration	Payment request	12/17/2024
Weston G Carroll	EXP000140298030	12/3/2024	$513.54	3487-102-60103-000	Administration	Payment request	12/17/2024
Weston G Carroll	EXP000140298052	12/3/2024	($169.17)	1001-000-13301-000	No Department	Payment request	12/30/2024
Weston G Carroll	EXP000140298052	12/3/2024	($13.93)	1001-000-20101-000	No Department	Payment request	12/30/2024
Weston G Carroll	EXP000140298052	12/3/2024	$13.93	1001-528-60153-CWK	Employment and Community Services	Payment request	12/30/2024
Weston G Carroll	EXP000140298052	12/3/2024	$169.17	1001-528-60153-CWK	Employment and Community Services	Payment request	12/30/2024
Weston G Carroll	EXP000140298070	12/3/2024	($120.23)	1001-000-13301-000	No Department	Payment request	12/30/2024
Weston G Carroll	EXP000140298070	12/3/2024	($9.80)	1001-000-20101-000	No Department	Payment request	12/30/2024
Weston G Carroll	EXP000140298070	12/3/2024	$9.80	1001-528-60153-CWK	Employment and Community Services	Payment request	12/30/2024
Weston G Carroll	EXP000140298070	12/3/2024	$120.23	1001-528-60153-CWK	Employment and Community Services	Payment request	12/30/2024
Weston G Carroll	EXP000141074134	12/18/2024	($861.95)	1001-000-13301-000	No Department	Payment request	12/30/2024
Weston G Carroll	EXP000141074134	12/18/2024	$861.95	3487-102-60103-000	Administration	Payment request	12/30/2024
Weston G Carroll	EXP000141074386	12/26/2024	($153.93)	1001-000-13301-000	No Department	Payment request	12/30/2024
Weston G Carroll	EXP000141074386	12/26/2024	($12.60)	1001-000-20101-000	No Department	Payment request	12/30/2024
Weston G Carroll	EXP000141074386	12/26/2024	$12.60	1001-212-60103-000	District Attorney	Payment request	12/30/2024
Weston G Carroll	EXP000141074386	12/26/2024	$153.93	1001-212-60103-000	District Attorney	Payment request	12/30/2024
Whispering Pines Apartments	RENTASSISTANCE6983AJAN2025	12/18/2024	$684.00	1001-528-60534-HDA	Employment and Community Services	Standard	12/19/2024
Whitefawn Wellness, Inc.	10-8-2024	10/8/2024	$200.00	3536-402-60301-000	Behavioral Health	Standard	12/10/2024
Whitefawn Wellness, Inc.	11-15-2024	11/15/2024	$500.00	3536-402-60301-000	Behavioral Health	Standard	12/3/2024
Whitefawn Wellness, Inc.	12-13-2024	12/13/2024	$500.00	3536-402-60301-000	Behavioral Health	Standard	12/30/2024
Willdan Engineering	00628483	11/21/2024	$339.63	5512-350-70311-000	Engineering	Standard	12/2/2024
Willdan Engineering	00628484	11/21/2024	$339.63	5512-350-70311-000	Engineering	Standard	12/2/2024
Willdan Engineering	00628485	11/21/2024	$475.48	5512-350-70311-000	Engineering	Standard	12/2/2024
Willdan Engineering	00628486	11/21/2024	$475.48	5512-350-70311-000	Engineering	Standard	12/2/2024
Willdan Engineering	00628487	11/21/2024	$509.45	5512-350-70311-000	Engineering	Standard	12/2/2024
Willdan Engineering	00628493	12/19/2024	$3,725.71	5512-350-70311-000	Engineering	Standard	12/30/2024
William Hart	RENTASSISTANCEJAN2024#A	12/30/2024	$1,775.00	3536-402-60534-000	Behavioral Health	Standard	12/30/2024
William Hart	RENTASSISTANCEJAN2024#B	12/30/2024	$625.00	3536-402-60534-000	Behavioral Health	Standard	12/30/2024
William Hart	RENTASSISTANCEJUN24#A	5/23/2024	$1,775.00	3536-402-60534-000	Behavioral Health	Standard	12/12/2024

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Supplier	Invoice Number	Invoice Date	Distribution Amount	GL Account	Department	Invoice Type	Accounting Date
William John Reinhardt	STIPEND10/1/2023-9/30/2024	11/22/2024	$370.00	1001-228-60104-000	Fire	Standard	12/2/2024
William John Reinhardt	STIPEND10/1/2023-9/30/2024	11/22/2024	$0.00	1001-102-60104-000	Administration	Standard	12/2/2024
Williams Excavation	286	12/18/2024	$12,750.00	6610-303-60131-000	Airport Operations	Standard	12/30/2024
WILLIAMS, KEITH & JILL, TR	REFUND99010182700012202024	12/20/2024	$44.42	2121-000-22651-000	No Department	Payment request	12/23/2024
WILLIAMS, KEITH & JILL, TR	REFUND99110182700012202024	12/20/2024	$273.06	2121-000-22651-000	No Department	Payment request	12/23/2024
Willow Glen Care Center	47621	11/30/2024	$6,450.00	1001-402-60543-000	Behavioral Health	Standard	12/10/2024
Winner Chevrolet, Inc.	0010363	11/12/2024	$33,071.81	6606-505-70411-000	Transit	Standard	12/23/2024
Winner Chevrolet, Inc.	0010364	11/12/2024	$33,071.81	6606-505-70411-000	Transit	Standard	12/23/2024
World Book, Inc.	ARI0005771	12/9/2024	$2,567.60	1001-606-60153-000	Library	Standard	12/18/2024
World Book, Inc.	ARI0005771	12/9/2024	$2,567.60	3430-606-60201-000	Library	Standard	12/18/2024
World Book, Inc.	ARI0005771	12/9/2024	($2,567.60)	3430-606-60201-000	Library	Standard	12/18/2024
XU, JIANBO	REFUND99010209800012202024	12/20/2024	$63.90	2121-000-22651-000	No Department	Payment request	12/23/2024
Yosemite Express and Discoverer New	2024-332	9/1/2024	$160.00	1001-507-60508-000	Human Services Administration	Standard	12/26/2024
Yosemite Express and Discoverer New	2024-433	12/1/2024	$160.00	1001-507-60508-000	Human Services Administration	Standard	12/26/2024
Yosemite Falls Well Drilling, Inc.	16348	9/27/2024	$91.35	1001-128-60131-000	Facility Maintenance	Standard	12/18/2024
Yosemite Falls Well Drilling, Inc.	16348	9/27/2024	$274.05	3314-408-60131-WAT	Plant Operations	Standard	12/18/2024
Yosemite Falls Well Drilling, Inc.	16474	12/5/2024	$182.70	1001-128-60131-000	Facility Maintenance	Standard	12/11/2024
Yosemite Falls Well Drilling, Inc.	16474	12/5/2024	$365.40	3322-408-60131-000	Plant Operations	Standard	12/11/2024
Yosemite Mariposa County Tourism	November 2024	12/6/2024	$265,699.46	2108-000-22628-000	No Department	Standard	12/6/2024
Zumar Industries Inc.	50574	12/24/2024	$1,117.63	3300-300-60156-000	Roads	Standard	12/31/2024
	TOTAL Invoices - 2,128	**TOTAL**	**$10,549,481.53**				

MARIPOSA COUNTY

Board of Supervisors

Agenda Item – No Resolution Requested

MEETING: February 18, 2025

TO: The Board of Supervisors

FROM: Luis Mercado, Auditor

RE: Quarterly Audit Reports for Treasury Funds

RECOMMENDATION AND JUSTIFICATION

Receive Quarterly Audit Reports for Treasury Funds for the Second Quarter of Fiscal Year 2024-25 (November 2024)

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Auditor reconciles the Treasury funds to the Auditor's records each month. Once each quarter, the monthly audit results are reported to the Board of Supervisors as required by California code. This is normally done for the middle month of each quarter. The results contained in this report are for the month of November 2024.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Miss the opportunity to hear about the County's financials.

FINANCIAL IMPACT

None

ATTACHMENTS

1. **Auditor's Review and Audit Report for Treasury Funds**
2. **Statement of Treasury's Condition**

MARIPOSA COUNTY AUDITOR
POST OFFICE BOX 729
4982 10TH STREET
MARIPOSA, CALIFORNIA 95338

Luis Mercado, Auditor

Office: 209-966-7606
Fax: 209-966-7810

E-mail:
lmercado@mariposacounty.org

January 13, 2025

AUDITOR'S REVIEW AND AUDIT REPORT FOR TREASURY FUNDS

The Auditor's office conducts monthly audits of the Treasurer's cash and bank statements to ensure that they concur with the accounting records maintained by the Auditor. California Code, Title 3, Division 2, Part 3, Chapter 4, Article 2, Paragraph 26922 requires that, at least once each quarter, the results of this audit shall be filed in the office of the clerk of the Board of Supervisors.

The audit attached to this report is for the month of November 2024 (2nd Quarter of FY 24-25). The results of the audit were that the cash on hand with the Treasurer and the money held in the Treasurer's operating and investment bank accounts fully reconciled with the accounting records of the Auditor. The Auditor's records indicated total funds of $80,635,049.17. Of the Treasurer's total amount, cash on hand with the Treasurer on the last business day of November 2024 totaled $23,106.89, cash deposit in transit totaled $980.00, money in the Treasurer's operating bank accounts totaled $4,257,849.01, and the balance of the County's investments was $76,353,113.27.

Luis Mercado
County Auditor

STATEMENT OF TREASURY'S CONDITION

STATE OF CALIFORNIA
County of Mariposa

On the 27th day of NOVEMBER 2024, the undersigned Deputy Auditor of said Mariposa County, counted the money in its treasury, and verified in duplicate as follows:

MONEY IN TREASURY:

CURRENCY:	100's	$18,400.00	
	50's	$350.00	
	20's	$2,360.00	
	10's	$660.00	
	5's	$745.00	
	2's		
	1's	$565.00	
	CURRENCY:		$23,080.00
COIN:	SILVER DOLLAR		
	50		
	25	$18.25	
	10	$4.90	
	5	$2.65	
	1	$1.09	
	COIN:		$26.89
	TREASURY TOTAL CASH:		**$23,106.89**

Luis M. Mercado
County Auditor

By: _____
Deputy Auditor

Reconciliation with Auditor's Books:

AUDITOR'S CASH BALANCE AS OF THE 27ST DAY OF NOVEMBER 2024		$77,429,373.76
	Outstanding Checks:	$3,205,675.41
	AUDITOR'S :	**$80,635,049.17**

Treasury Balance:

	Cash in Treasury:	$23,106.89
	Cash In Transit	$980.00
	Active Bank Accounts:	$4,257,849.01
	Invested Bank Accounts:	$76,353,113.27
	TREASURY :	**$80,635,049.17**
	TOTAL TREASURY:	**$80,635,049.17**

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-65

MEETING: February 18, 2025

TO: The Board of Supervisors

FROM: Rosemarie Smallcombe, District I Supervisor

RE: Proclaim the Month of February 2025 as "Teen Dating Violence Awareness Month"

RECOMMENDATION AND JUSTIFICATION

Proclaim the Month of February 2025 as "Teen Dating Violence Awareness Month".

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Board has approved this and similar proclamations previously.

The youth of Mariposa County are our most precious resource and greatest hope for the future. Ensuring their safety, well-being, positive development and growth into healthy citizens is a priority and responsibility we all share. Teen dating violence, includes physical, verbal and emotional abuse, sexual assault, bullying and sexual harassment via texting, email or “instant messaging.” This is a reality for teenagers in small towns and large, including Mariposa, of which many parents and caregivers are unaware.

In the fiscal year 23-24, Mountain Crisis Services and Ethos Youth Center assisted 17 Mariposa County teen youth. The types of abuse these teens experienced range from sexual assault, domestic violence, and teen dating violence. Teen dating violence intervention and prevention programs can help to ensure a positive school climate and safe learning environment for all pupils, address warning signs of dating violence among pupils before behaviors escalate, and protect the safety of targeted students.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not approve and miss the opportunity to draw attention to this important issue.

FINANCIAL IMPACT

None

ATTACHMENTS

1. Teen Dating Proclamation 25

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

The Mariposa County Board of Supervisors

proclaims

The Month of February 2025

as

"Teen Dating Violence Awareness Month"

WHEREAS, the youth of Mariposa County are our most precious resource and greatest hope for the future, ensuring their safety, well-being, positive development and growth into healthy citizens is a priority and responsibility we all share; and

WHEREAS, the adolescent years present challenges and choices for teens as they experience dating relationships for the first time and, unfortunately, associated pressures and expectations that can lead to abusive behavior; and

WHEREAS, teen dating violence, includes physical, verbal and emotional abuse, sexual assault, bullying and sexual harassment via texting, email or "instant messaging." This is a reality for teenagers in small towns and large, including Mariposa, of which many parents and caregivers are unaware; and

WHEREAS, according to the U.S. Department of Education, research shows that one in three U.S. teens ages 14 to 20 have been victims of dating violence and about the same number say they have committed relationship violence themselves; and

WHEREAS, survivors of teen dating violence have increased risk for truancy, dropout, teen pregnancy, suicide, having eating disorders, and engaging in other harmful behaviors such as use of alcohol, tobacco, and other drugs; and

WHEREAS, in the fiscal year 23-24, Mountain Crisis Services and Ethos Youth Center assisted 17 Mariposa County teen youth. The types of abuse these teens experienced range from sexual assault, domestic violence, and teen dating violence; and

WHEREAS, teen dating violence intervention and prevention programs can help to ensure a positive school climate and safe learning environment for all pupils, address warning signs of dating violence among pupils before behaviors escalate, and protect the safety of targeted students; and

WHEREAS, the Alliance for Community Transformations in Mariposa along with other community partners have been working together to promote healthy relationships and prevent dating abuse.

NOW, THEREFORE, BE IT KNOWN that the Board of Supervisors of Mariposa County, a political subdivision of the State of California, proclaims the month of **February 2025 as Teen Dating Violence Awareness and Prevention Month**.

PASSED AND ADOPTED by the Board of Supervisors of Mariposa County this 18th day of February 2025, by unanimous vote.

_____
Rosemarie Smallcombe, District I Supervisor

_____
Jenni Kiser, District IV Supervisor

_____
Shannon Poe, District II Supervisor

_____
Miles Menetrey, District V Supervisor

_____
Danette Toso, District III Supervisor

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-66

MEETING:	February 18, 2025
TO:	The Board of Supervisors
FROM:	Chris Bernard, Interim Division Chief, Chris Trindade, Interim Unit Chief
RE:	Approve an Increase in Extra-Help Hours from 860 Hours to 1300 Hours for the Reserve Firefighter I/FAE Position in the Mariposa County Fire Department

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RECOMMENDATION AND JUSTIFICATION

Approve an Increase in Extra-Help Hours from 860 Hours to 1300 Hours for the Reserve Firefighter I/FAE Position in the Mariposa County Fire Department.

Authorize an Increase in Extra-Help Hours for the Reserve Firefighter I/FAE positions 860 Hours to 1,300 Hours. Extra-Help personnel can work up to 860 hours in a fiscal year and the board can authorize upto 1,300 Extra-Help hours. The Reserve Firefighter program is an ongoing program that to this point has proven to be successful. There is limited hours allowed due to the nature of the position, which require additional personnel hiring and training to be able to respond with county fire apparatus to emergency incidents. Requests to increase hours for these employees will allow the fire department to continue to take advantage of training and staffing through the fiscal year vs employees timing out and thus having to hire more numbers to compensate.

The Fire Department is ever evolving and exploring options to provide an increased service to our community. Extra Help employees are currently the option being utilized. Emergency public service require more training and time on the job to gain experience than in a traditional position, so it's important to keep continuity with the same personnel as much as possible. An increase in allowable hours will provide additional time to gain experience and training and allow this program to provide service back to the community and support our volunteers.

BACKGROUND AND HISTORY OF BOARD ACTIONS

On December 4th, 2024, the Board adopted Resolution 2024-534, which reclassified Reserve Firefighter II to the Fire Apparatus Engineer (FAE).

On February 6th, 2024, the Board adopted Resolution 2024-39 and approved an increase in extra help hours.

On February 1, 2022, the Board adopted Resolution 2022-83, approving new Reserve Firefighter Positions I/II. After an advertisement and interview process, Mariposa County Fire hired 4 such positions in July, and in October of this year, these first-ever paid Firefighters began their shifts. Since then, we have 8-10 Firefighters in Position I/II to staff 7 days a week.

On December 6, 2022 the Board adopted Resolution 2022-672 authorizing increased Reserve Firefighter I/II Extra Help hours to increase to 1300 hours. This is an annual request to allow our Reserves an increased opportunity to utilize their training and gain experience to provide invaluable service to our community and support our volunteers.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not extend Reserve Firefighter I/FAE Extra Help employees to 1300 hours and remove them from the schedule/service when they reach the current allowable 860 hours. To maintain the same level of service, hire more positions and train to replace the vacancies.

FINANCIAL IMPACT

No change in budget is required. Extra Help line supported through Assistance By Hire revenue.

ATTACHMENTS

None

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

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-67

MEETING:	February 18, 2025
TO:	The Board of Supervisors
FROM:	Kristina Keheley, Health and Human Services Agency Director
RE:	Approve an Agreement with Elite Family Systems in the Amount of $200,000 for Administrative and Program Services; and Authorize the Board of Supervisors Chair to Sign the Agreement

RECOMMENDATION AND JUSTIFICATION

Approve an Agreement with Elite Family Systems in the Amount of $200,000 for Administrative and Program Services; and Authorize the Board of Supervisors Chair to Sign the Agreement.

Elite Family Systems (Contractor) will provide administrative and direct program services to County's Medi-Cal clients as defined in Title 9, Division 1, Chapter 11 of the California Code of Regulations. For clients under the age of 21, the Contractor will provide all medically necessary specialty mental health services required pursuant to Section 1396d(r) of Title 42 of the United States Code (Welfare & Inst. Code 14184.402 (d)). The Contractor will provide services in the following areas:

1) Short Term Residential Therapeutic Program (STRTP) overall guidance
2) Workplace Requirements
3) Patients' Rights and Problem Resolution Process
4) Mental Health Program

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Board of Supervisors does not have a prior history with Elite Family Systems for this purpose.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Non-approval of requested agreement will result in a setback in the County's attempt to provide administrative and program services for Medi-Cal clients.

FINANCIAL IMPACT

None

ATTACHMENTS

1. **Elite Family Systems Agreement 2025**
2. **Exhibit A,C,D,E_Elite Family Systems STRTP SO**
3. **Exhibit B_Elite Family Systems Budget**

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

AGREEMENT FOR ADMINISTRATIVE AND PROGRAM SERVICES

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 Elite Family Systems, 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 July 1, 2024 and terminate on June 30, 2025 unless extended as provided by this Agreement.

2. SERVICES

Contractor shall perform administrative and program services as described in Exhibit A, "Scope of Work," Exhibit C, "Confidentiality and Information Security Provisions for Direct Service Providers," Exhibit D, "Statement of Compliance," and Exhibit E, "MHP Claims Certification and Program Integrity" which are attached hereto and incorporated herein by reference. Contractor shall provide all staffing and materials necessary to perform the Scope of Work.

3. COMPENSATION

Contractor shall be compensated for services performed in an amount not to exceed $200,000 as set forth in Exhibit B, "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 $1,000,000 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:
Elite Family Systems
P.O. Box 490
2935 4th Street
Ceres, CA 95307

COUNTY:
County of Mariposa
5362 Lemee Lane
P.O. Box 99
Mariposa, CA 95338

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 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	Bill Sneed, CEO Elite Family Systems
COUNTERSIGNED: *(Government Code §25103)*	APPROVED AS TO FORM:
_____	_____
Danielle Bondshu Clerk of the Board	Walter Wall County Counsel

Exhibit A

SCOPE OF WORK

Contractor shall provide administrative and direct program services to County's Medi-Cal clients as defined in Title 9, Division 1, Chapter 11 of the California Code of Regulations. For clients under the age of 21, the Contractor shall provide all medically necessary specialty mental health services required pursuant to Section 1396d(r) of Title 42 of the United States Code (Welfare & Inst. Code 14184.402 (d)).

The Contractor shall provide services under this Agreement as outlined below. These services align with, but are not limited to, the Interim STRTP Regulations Version II document:

1. **Short Term Residential Therapeutic Program (STRTP) Overall Guidance**
    - A. Contractor shall provide services in accordance with MCBHRS Documentation Manual. Any chart found to be out of compliance with the Documentation Manual is subject to a corrective action plan and recoupment.
    - B. The contractor shall ensure that covered services are sufficient in amount, duration, or scope to reasonably be expected to achieve the purpose for which services are furnished. The Contractor shall not arbitrarily deny or reduce the amount, duration, or scope of a required service solely because of diagnosis, type, of illness, or condition of the beneficiary except as specifically provided in the medical necessity criteria applicable to the situation.
    - C. The Contractor shall make the covered services available with respect to timeliness of routine services. Clients shall be assessed within 10 business days of admission to the STRTP. Psychiatric services are to be provided within 15 business days of request.
    - D. Contractor shall ensure that hours of operation are no less than the hours of operation offered to commercial enrollees if enrollees of a commercial health plan receive services by Contractor.
    - E. Medi-Cal beneficiaries shall receive the same level of service provided to all other clients served by the Contractor. This requirement is a condition for reimbursement for specialty mental health services.
    - F. Contractors shall hire, train, and retain experienced and competent staff, who meet the standards in the current version of the STRTP Interim Licensing Standards.
    - G. The contractor shall employ Evidence-Based Practices within the program in an effort to increase achievement of the County's Performance Outcome Goals.
    - H. The Contractors' Code of Ethics shall be consistent with the County's Code of Ethics, a copy of which can be found on the Mariposa County website [HERE].
2. **Workplace Requirements:**

A. The Contractor shall maintain a safe facility that is as free from safety hazards as is possible. Any reporting of unsafe working conditions by employees or others shall be immediately appraised and addressed.

B. Smoking shall not be permitted in any portion of any indoor facility owned or leased or contracted for by an entity and used routinely or regularly for the provision of health, day care, early childhood development services, education or library services to children under the age of 18, if the services are funded by federal programs either directly or through state or local governments, by federal grant, contract, loan, or loan guarantee. The law also applies to children's services that are provided in indoor facilities that are constructed, operated, or maintained with such federal funds. The law does not apply to children's services provided in private residences; portions of facilities used for inpatient drug or alcohol treatment; service providers whose sole source of applicable federal funds is Medicare or Medicaid; or facilities where WIC coupons are redeemed.

C. Failure to comply with the provisions of the law may result in the imposition of a civil monetary penalty of up to $1,000 for each violation and/or the imposition of an administrative compliance order on the responsible party.

D. By signing this Agreement, Contractor certifies that it will comply with the requirements of the Act and will not allow smoking within any portion of any indoor facility used for the provision of services for children as defined by the Act. The prohibitions herein are effective December 26, 1994

E. The Contractor hereby certifies that it complies with the requirements of the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq.) and provides a drug-free workplace.

F. Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future Agreements if the County determines that any of the following has occurred: (1) Contractor has made a false certification or, (2) violates the certification by failing to carry out the requirements as noted above.

3. Patients' Rights and Problem Resolution Process:

A. Pursuant to 42 C.F.R. § 438.100, Contractor shall take beneficiaries rights into account when providing services, including the right to:

i. Receive information in accordance with 42 C.F.R. § 438.10.

ii. Be treated with respect and with due consideration for their dignity and privacy.

iii. Receive information on available treatment options and alternatives, presented in a manner appropriate to the beneficiary's condition and ability to understand.

iv. Participate in decisions regarding his or her health care, including the right to refuse treatment.
v. Be free from any form of restraint or seclusion used as a means of coercion, discipline, convenience, or retaliation.
vi. Request and receive a copy of their medical records, and to request that they be amended or corrected, as specified in 45 C.F.R. §§ 164.524 and 164.526.
vii. To be furnished services in accordance with 42 C.F.R. §§ 438.206 through 438.210.
viii. To freely exercise their rights, and the exercise of those rights will not adversely affect the way the Contractor and its providers or the Department treat the beneficiary.

B. The Contractor shall comply with all relevant rules, regulations, statutes, and County policies and procedures related to individuals' rights to a grievance process, an appeal process, and an expedited appeal process.
i. Contractor shall comply with the County Medi-Cal beneficiary problem resolution process as stated in the County Beneficiary Handbook [FOUND HERE]. This does not preclude Contractor's commitment to resolve problems or complaints by Medi-Cal beneficiaries as quickly as possible. Nothing in this Agreement shall prevent Medi-Cal beneficiaries from utilizing the County's and other rights and processes regarding grievances and appeals, which are guaranteed by statute.
ii. Contractor shall ensure that each beneficiary has adequate information about the Contractor's processes to include at a minimum:
    a. Description of grievance and appeal process;
    b. Posting notices explaining the process procedures;
    c. Making grievance forms and appeal forms along with self-addressed envelopes available for beneficiaries at Contractor sites;
    d. Making interpreter services and TDD/TTY available to beneficiaries during normal business hours.
iii. No provision of this Agreement shall be construed to replace or conflict with the duties of County's Patients' Rights Advocates as described in Section 5520 of the Welfare and Institutions Code.

C. **Record Requirements & Contract Deliverables:**
i. Contractor shall adhere to all policies and standards related to appropriate documentation and timeliness of documentation in client's medical record chart.
ii. Clinical records shall be maintained according to County standards, policies and procedures and Short-Doyle Medi-Cal regulations. For each client who has received services, a legible record shall be kept in detail which permits

effective quality management processes and external operational audit processes, and which facilitates an adequate system for follow-up treatment.

iii. Clinical records shall be the property of the County and maintained by the Contractor in accordance with County standards.

a. Contractor may maintain its records in the County's electronic health records (EHR) system in accordance with the MCBHRS Documentation Manual. The clients record shall begin with registration and intake, and include authorizations, assessments, plans of care, and encounter notes, as well as other documents as approved by the County. The County shall be allowed to review records of all, and any services provided.

b. Contractor shall be responsible for obtaining, maintaining, and operating its own system, at is own cost, for electronic health records management.

c. The Contractor shall be subject to the examination and audit of the Department or California State Auditor for a period of three years after final payment under agreement (Government Code § 8546.7).

d. Contractor shall allow the Department, DHCS, HHS and the Controller General of the United States, and other authorized federal and state agencies, or their duly authorized representatives, to inspect or otherwise evaluate the quality, appropriateness, and timeliness of services performed under this Agreement, and to inspect and evaluate, and audit any and all books, records, and facilities maintained by the Contractor and its subcontractors pertaining to such services at any time during normal business hours. Books and records include, but are not limited to, all physical records originated or prepared pursuant to the performance under this Agreement including working papers, reports, financial records and books of account, beneficiary records, prescription files, subcontracts, and any other documentation pertaining to covered services and other related services for beneficiaries. Upon request, at any time during the period of this contract, the Contractor shall furnish any such record, or copy thereof, to the Department, DCHS, or HHS. Authorized agencies shall maintain the confidentiality of such books and records in accordance with applicable laws and regulations.

e. These books and records shall be maintained for a term of at least ten (10) years after final payment is made and all pending matters closed, or, in the event the Contractor has been duly notified that the County, State, HHS, or the Comptroller General of the United States, or their duly authorized representatives, have commenced an audit or

investigation of the contract, until such time as the matter under audit or investigation has been resolved, whichever is later

D. **Credentialling and Re-credentialling Requirements:**

i. The contractor shall ensure a process for credentialing of licensed staff is in place, which includes at a minimum, background checks and license verification.

ii. Ensure that each of its network providers is qualified in accordance with current legal, professional, and technical standards, and is appropriately licensed, registered, waivered, and/or certified. Providers must be in good standing with the Medicaid/Medi-Cal programs. Any provider excluded from participation in Federal health care programs, including Medicare or Medicaid/Medi-Cal, may not participate in County's provider network.

iii. The uniform credentialing and re-credentialing requirements apply to all licensed, waivered, or registered mental health providers and licensed substance use disorder services providers contracting with County to deliver Medi- Cal covered services.

iv. Credentialling**:**

a. For all licensed, waivered, registered and/or certified providers, Contractor must verify and document the following items through a primary source as applicable. The listed requirements are not applicable to all provider types. When applicable to the provider type, the information must be verified by Contractor unless Contractor can demonstrate the required information has been previously verified by the applicable licensing, certification and/or registration board.

a. The appropriate license and/or board certification or registration, as required for the particular provider type;
b. Evidence of graduation or completion of any required education, as required for the particular provider type;
c. Proof of completion of any relevant medical residency and/or specialty training, as required for the particular provider type; and
d. Satisfaction of any applicable continuing education requirements, as required for the particular provider type.
e. Providers social security number and date of birth.
f. Providers national provider index (NPI) numbers.

b. In addition, Contractor must verify and document the following information from each provider, as applicable, but need not verify this information through a primary source:

a. Work history;
b. Hospital and clinic privileges in good standing;

c. History of any suspension or curtailment of hospital and clinic privileges;
d. Current Drug Enforcement Administration identification number;
e. National Provider Identifier number;
f. Current malpractice insurance in an adequate amount, as required for the particular provider type;
g. History of liability claims against the provider;
h. Provider information, if any, entered in the National Practitioner Data Bank, when applicable. See https://www.npdb.hrsa.gov/;
i. History of sanctions from participating in Medicare and/or Medi-Cal: providers terminated from either Medicare or Medi-Cal, or on the Suspended and Ineligible Provider List, may not participate in County's provider network. This list is available at: http://files.medical.ca.gov/pubsdoco/SandILanding.asp; and
j. History of sanctions or limitations on the provider's license issued by any state's agencies or licensing boards.

v. Attestation:
   a. For all providers who deliver covered services, each provider's application to contract with County must include a signed and dated statement attesting to the following:
      a. Any limitations or inabilities that affect the provider's ability to perform any of the position's essential functions, with or without accommodation;
      b. A history of loss of license or felony conviction;
      c. A history of loss or limitation of privileges or disciplinary activity;
      d. A lack of present illegal drug use; and
      e. The application's accuracy and completeness.
   b. County will maintain credential record. The provider must notify the County within 24 hours of any change of status.
   c. Any licenses, certificates, or permits required by the Federal, State, County, or municipal governments for Contractor to provide the services and work described in this Agreement must be procured by Contractor and be valid at the time Contractor enters into this Agreement. Further, during the term of this Agreement, Contractor must maintain such licenses, certificates, and permits in full force and effect. Licenses, certificates, and permits may include, but are not limited to, driver's licenses, professional licenses or certificates, and

business licenses. Such licenses, certificates, and permits shall be procured and maintained in force by the Contractor at no expense to County.

E. **Personnel Requirements:**

i. The contractor shall adhere to the Statement of Compliance as specified in the attached Statement of Compliance Exhibit.

ii. All Contractor staff providing services under the terms of this Agreement shall have successfully passed a criminal background check appropriate to their job classification and duties. Contractor shall not knowingly allow services to be provided under the terms of this Agreement by any person convicted of financial fraud involving Federal or State funds.

iii. Contractor assures County that it complies with the Americans with Disabilities Act (ADA) of 1990, (42 U.S.C. 12101 et seq.), which prohibits discrimination based on disability, as well as all applicable regulations and guidelines issued pursuant to the ADA.

iv. All personnel rendering services under this Agreement shall be employed by, or under contract to Contractor, and shall be appropriately supervised. Services shall be under the direction of Contractor's Clinical Director or employee who shall be a licensed mental health professional or other appropriate individual as described in Sections 622 through 630 of Title 9, of the California Code of Regulations.

v. All staff providing service under registration with the California State Board of Behavioral Health Science, or the Board of Psychology, shall be supervised by a licensed mental health professional, i.e., a Licensed Clinical Social Worker; Marriage Family Therapist; or Clinical Psychologist.

vi. All staff providing services under this Agreement must obtain a National Provider Identifier (NPI).

vii. Contractors shall follow County's procedures for registering and terminating Contractor staff from the County's Electronic Health Record (EHR). This shall include the Contractor providing County with the Contractor's staff information necessary for billing in the County EHR in a manner designated by the County, including submitting completed registration forms and copies of current licenses.

viii. The contractor shall provide County with the name, a copy each of the Curriculum Vitae, Medical License, and DEA Certificate of each new physician providing services under this Agreement at least two (2) weeks prior to the provision of service.

ix. All Contractor staff transporting clients under the terms of this Agreement shall have received and possess a valid California Driver's License and, if not

covered by Contractor for automobile liability insurance, shall maintain at least the current California state minimum coverage.

x. The contractor's staff shall be linguistically and culturally qualified to meet the current and projected needs of the client community. The contractor shall ensure that staff providing bilingual services are fluent in their identified language.

xi. The contractor will be responsible for providing training to their respective staff on County's Advanced Medical Directives policies and procedures.

F. **Federal Equal Opportunity Requirements:**

i. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, physical or mental handicap, drug abuse, alcohol abuse or alcoholism, disability, age or status as a disabled veteran or veteran of the Vietnam era. The Contractor will take affirmative action to ensure that qualified applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, physical or mental handicap, drug abuse, alcohol abuse or alcoholism, disability, age or status as a disabled veteran or veteran of the Vietnam era. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and career development opportunities and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Federal Government or DHCS, setting forth the provisions of the Equal Opportunity clause, Section 503 of the Rehabilitation Act of 1973 and the affirmative action clause required by the Vietnam Era Veterans' Readjustment Assistance Act of 1974 (38 U.S.C. 4212). Such notices shall state the Contractor's obligation under the law to take affirmative action to employ and advance in employment qualified applicants without discrimination based on their race, color, religion, sex, national origin physical or mental handicap, drug abuse, alcohol abuse or alcoholism, disability, age or status as a disabled veteran or veteran of the Vietnam era and the rights of applicants and employees.

ii. The Contractor will, in all solicitations or advancements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin physical or mental handicap, drug abuse, alcohol abuse or alcoholism, disability, age or status as a disabled veteran or veteran of the Vietnam era.

iii. The Contractor will comply with all provisions of and furnish all information and reports required by Section 503 of the Rehabilitation Act of 1973, as amended, the Vietnam Era Veterans' Readjustment Assistance Act of 1974 (38 U.S.C. 4212), The Drug Abuse Office and Treatment Act of 1972, as amended, The Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616, as amended, and of the Federal Executive Order No. 11246 as amended, including by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and as supplemented by regulation at 41 CFR part 60, "Office of the Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," and of the rules, regulations, and relevant orders of the Secretary of Labor.

iv. The Contractor will furnish all information and reports required by Federal Executive Order No. 11246 as amended, including by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and as supplemented by regulation at 41 CFR part 60, "Office of the Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," and the Rehabilitation Act of 1973, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to its books, records, and accounts by the State and its designated representatives and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

v. In the event of the Contractor's noncompliance with the requirements of the provisions herein or with any federal rules, regulations, or orders which are referenced herein, this Agreement may be cancelled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further federal and state contracts in accordance with procedures authorized in Federal Executive Order No. 11246 as amended and such other sanctions may be imposed and remedies invoked as provided in Federal Executive Order No. 11246 as amended, including by Executive Order 11375, 'Amending Executive Order 11246 Relating to Equal Employment Opportunity,' and as supplemented by regulation at 41 CFR part 60, "Office of the Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

G. **Cultural and Linguistic Requirements:**

i. Contractors shall ensure that cultural competency is integrated into the provision of services.

ii. The contractor will maintain a current Cultural Linguistic Competency Plan (CLCP) and have all staff trained yearly in Cultural Competency.

iii. The contractor shall document evidence that interpreter services are offered and provided for threshold languages at all points of contact. The contractor shall also document the response to the offer of interpreter services.

iv. The contractor shall document its certified bilingual staff, including their title and languages and shall have the documentation readily available. Protocols on how to request interpreters shall be in place and documentation shall be provided.

v. Contractor shall have knowledge of the County's Cultural Competence Program. Contractors shall either adopt the County's Cultural Competence Program or if they maintain their own program, they shall provide evidence that their program aligns with the County's program and expectations. Evidence shall be provided at annual reviews or at on-going monitoring activities.

vi. Cultural Competence training opportunities will be shared by the County. If Contractor develops their own trainings or attends offsite trainings, approval from the County's Quality Assurance Unit shall be documented to ensure that the training meets cultural competence guidelines.

vii. The contractor is responsible for tracking all contracted staff's cultural competence training and documentation shall be readily available during monitoring visits and at on-going monitoring activities. Documentation should include evidence of monitoring and oversight, including but not limited to attendance tracking, records, sign in sheets, protocols, and action steps for staff that has not met cultural competence requirements as delineated in the County's Cultural Competence Program.

H. **Quality Management Standards:**

i. The contractor shall be in full compliance with County's Quality Management Plan and Compliance Program. County shall have access to, and conduct audits and reviews of, Contractor's records, policies and procedures, incident reports, and related activities it deems necessary to support these functions.

ii. Contractor and County, to the extent feasible, shall include their respective Quality Management staff in each other's Quality Management activities. Such activities shall include, but not be limited to, Quality Improvement Councils, chart audits, program compliance reviews, and Medi-Cal certifications.

iii. Contractors are to report any unusual occurrence and/or adverse incidents in a timely manner according to the Mariposa County Behavioral Health and Recovery Services Unusual occurrence reporting policy.

I. **Compliance Standards:**

i. County has accepted as policy a Compliance Plan which addresses compliance with Federal, State, and local laws, regulations, rules and guidelines. It is

expected that Contractor shall maintain a similar compliance plan for its organization, which is consistent with County's Plan.

ii. The contractor shall ensure that compliance is integrated into the provision of services. This shall be reviewed during contract monitoring meetings.

iii. Contractors shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act. Violations shall be reported to the Centers for Medicare and Medicaid Services.

iv. Contractor shall comply with the provisions of Title 42, CFR, Section 438.610, and Executive Orders 12549 and 12689, "Debarment and Suspension," which excludes parties listed on the General Services Administration's list of parties excluded from federal procurement or non-procurement programs from having a relationship with Contractor.

v. Contractors shall not employ or contract with providers or other individuals and entities excluded from participation in Federal health care programs under either Section 1128 or 1128A of the Social Security Act. Federal financial participation is not available for providers excluded by Medicare, Medicaid, or the State Children's Insurance Program, except for emergency services.

vi. Contractor shall not allow services to be provided under the terms of this Agreement by any officer, employee, subcontractor, agent or any other individual or entity that is on the List of Excluded Individuals/Entities maintained by the U. S. Department of Health and Human Services, Office of the Inspector General (OIG), the Excluded Parties List System/System Award Management (EPLS/SAM) databases and the California State Medi-Cal Suspended and Ineligible Provider List (S&I), maintained by the California Department of Health Care Services.

vii. The contractor shall insure that all officers, employees, subcontractors, agents or other individuals or entities are not on the two lists in this section at the time of hiring. If they are on either or all of the three lists, they will not be hired to perform any duties under this agreement. Contractor agrees to provide evidence of verification prior to entering into the Agreement and/or upon request of the County.

viii. Contractor shall thereafter monthly ensure that all officers, employees, subcontractors, agents or other individuals or entities are not on the two lists in this section or any exclusions databases that may be mandated by the Federal and/or State government within the duration of this Agreement. The contractor is to submit evidence of monthly reporting as part of the Monitoring process referenced below.

ix. Contractor shall immediately notify the County upon discovery of any officer, employee, subcontractor, agent or other individual or entity who are found on

any of the three lists in this section. In the event of this discovery, Contractor also agrees to immediately cease the staff member from performing services, that the staff member will be restricted from submitting a claim for any Medi-Cal services and that the Contractor will internally address any corrective and/or disciplinary action in regard to this staff member.

x. County provides to Contractor the following references to the two lists found in this section. County does not guarantee that these references will not change from time to time.
    a. OIG list is currently found at the following web address: http://exclusions.oig.hhs.gov/
    b. A link to the S&I list is currently found at the following web address: http://files.medi-cal.ca.gov/pubsdoco/SandILanding.asp Near the bottom of the page click, on the "Suspended & Ineligible Provider List."
    c. A link to the EPLS/SAM list is currently found at the following web address: https://www.sam.gov/portal/SAM/#1 Pursuant to Section 6032 of the Deficit Reduction Act of 2005, CONTRACTOR shall communicate to its employees, subcontractors, agents, and other persons providing services on behalf of Contractor the policies and procedures related to the Federal and State False Claims Act.

J. **Confidentiality and Information Security Requirements:**

i. The Contractor agrees to the extent required by 42 U.S.C. 1171 et seq., Health Insurance Portability and Accountability Act of 1996 (HIPAA), to comply with applicable requirements of law and subsequent amendments relating to protected health information, as well as any task or activity contractor performs on behalf of County, to the extent County would be required to comply with such requirements.

ii. Contractor and its officers, employees, agents representative, subcontractors and all others acting on behalf of Contractor shall comply with applicable laws and regulations, including but not limited to Section 14100.2 and 5328 et seq. of the California Welfare and Institutions (W&I) Code, and 45 CFR Parts 160, 162, and 164 regarding the confidentiality and security of individually identifiable health information as required by the attached Confidentiality and Information Security Exhibit of this Agreement.

iii. Records shall be disclosed only in accordance with all applicable State and Federal laws and regulations, including those relating to the privacy of protected health information, confidentiality of medical records, patient consents to release information, and the therapist- patient privilege. Such information shall be used only for appropriate claims and quality management

purposes, unless specifically authorized by the client. Confidentiality regulations shall apply to all electronic media.

iv. Contractor shall comply with County's medical record policies and procedures including, but not limited to, those related to requesting and transporting records, filing, and security. Further, Contractor shall comply with County's documentation protocols.

K. **Monitoring/review assistance requirements:**

i. Contractor agrees to maintain books, records, documents, and other evidence necessary to facilitate contract monitoring and audits pursuant to Section 640, Title 9, Division 1, Chapter 3, Article 9, of the California Code of Regulations and the policies of Behavioral Health and Recovery Services.

ii. Contractor agrees that the County shall have access to facilities, program documents, records, staff, clients/patients, or other material or persons the County deems necessary to monitor and audit services rendered.

iii. Contractor shall provide any necessary assistance to County in its conduct of facility inspections, and operational reviews of the quality of care being provided to beneficiaries, including providing County with any requested documentation or reports in advance of a scheduled on-site review. Contractor shall also provide any necessary assistance to County and the External Quality Review Organization contracting with the California Department of Health Care Services (DHCS) in the annual external quality review of the quality of care, quality outcomes, timeliness of, and access to, the services being provided to beneficiaries under this Agreement. Contractors shall provide a corrective action plan when requested and correct deficiencies as identified by such inspections and reviews according to the time frames delineated in the resulting reports.

L. **Financial Relationship Requirements:**

i. All owners/supervisors/managers must submit a Medi-Cal disclosure statement of direct or indirect ownership, interest, control, and relationship information for persons who have an ownership or a controlling interest of the Contractor.

a. These must be submitted to the County annually and updated within 35 days after any changes in ownership occur.

4. <u>Mental Health Program</u>

A. Contractor's staff shall be available 24 hours a day, seven days a week to provide SMHS on site for County Medi-Cal beneficiaries who are placed at the STRTP.

B. Contractor shall participate in scheduled Child and Family Team (CFT) meetings as mandated within Continuum of Care Reform (CCR) and Katie A implementation standards. The contractor will implement a tracking system to

ensure compliance with regulations and use tracking systems to report in mid-year and year end reports.

C. It is expected that the contractor shall provide covered SMHS in accordance with requirements of Assembly Bill 1299 (AB1299)/Presumptive Transfer. The contractor will implement a tracking system to ensure compliance with regulations and use the tracking system to report this information monthly, as well as in the mid and year end reports.

D. As part of the mental health program, Contractor shall provide Substance Use Disorder (SUD) screening, assessment, and referrals in addition to developing internal staff expertise related to substance use disorder.

E. The contractor shall provide, medically necessary, comprehensive Specialty Mental Health Services (SMHS), as defined in the MCBHRS Documentation Manual, for Medi-Cal beneficiaries zero to twenty-one who are currently eligible for full scope Medi-Cal.

F. **Specialty Mental Health Services** will include the following:

i. Assessment - Within five calendar days of the child's arrival, an assessment must be completed. Assessment services shall include a clinical analysis of the history and the current status of a beneficiary's mental, emotional, or behavioral disorder; relevant cultural issues and history; diagnosis; and the use of testing procedures. Contractor shall provide comprehensive mental health assessments for Medi-Cal beneficiaries zero to twenty one to determine if they meet medical necessity for SMHS. This shall not include any assessment to determine if the individual meets criteria for STRTP placement.

ii. Plan Development - A Plan Development shall consist of a service activity which includes development of client plans, approval of client plans, and/or monitoring of a beneficiary's progress, including anticipated length of stay. Each participant admitted to the STRTP must have a treatment plan within 10 calendar days of the child's arrival at the STRTP.

iii. Therapy - Individual and Group Therapy shall be comprised of service activities which are therapeutic interventions that focus primarily on symptom reduction as a means to improve functional impairments. Therapy shall be focused on the goals identified in each child's Assessment and Treatment Plan. Individual Therapy shall be provided by a licensed practitioner of the healing arts (LPHA). Measurable long-term goals and short-term objectives shall be addressed with structured therapeutic interventions.

a. Family Therapy shall be focused on the problems of the client as a family member. Assessment of family dynamics contributing to the emotional disturbance of the client, problem solving techniques and communication skills are included in family therapy. Family therapy is imperative to the successful and sustainable reunification of the client with the family. Family Therapy shall be provided by an LPHA.

Measurable long-term goals and short-term objectives shall be addressed with structured therapeutic interventions.

iv. Rehabilitation - Individual and Group Rehabilitation shall be comprised of service activities with individuals and groups of individuals that may consist of:
    a. Conducting activities that provide assistance in restoring or maintaining an individual's functional skills, living skills, social skills, grooming and personal hygiene skills, meal preparation skills, medication compliance and support resources.
    b. Counseling of the individual and/or significant support person(s) when the individual is present.
    c. Training in leisure activities to achieve the individual's goals/desired results/personal milestones.
    d. Medication education: May be face to face or by telephone with individuals or significant support persons.

v. Collateral is not a standalone service and shall only be provided if through another covered mental health service. Collateral Contact shall be with one or more significant support person(s) in the life of the client. This may include consultation and training to assist in better utilization of services and understanding mental illness. Collateral services shall include, but are not limited to, helping significant support person(s) to understand and accept the client's condition and involve them in a treatment service planning and implementation of the client plan. Collateral shall be provided by an LPHA.

vi. Intensive Home Base Services (IHBS) are intense, individualized, strength-based, and needs-driven interventions designed to ameliorate mental health conditions that interfere with a child/youth's functioning. They are aimed at helping the child/youth build skills necessary for successful functioning in the home and community and at improving the family's ability to help the child/youth successfully function in the home and community. IHBS services support the engagement and participation of the child/youth and their significant support person(s) and help the child/youth develop skills and achieve the goals and objectives of their plan.

vii. Therapeutic Behavioral Services (TBS) - TBS is an intensive, one to one, face to face, short term outpatient treatment intervention for individuals under the age of 21 with serious emotional disturbance (SED) who are experiencing a stressful life transition or life crisis and need additional, short term, specific support services. These services shall be available to children with difficult behaviors who require one to one assistance and who may be at risk of psychiatric hospitalization or in need of preservation of placement. TBS is not a "stand alone" service and is intended to supplement other specialty mental

health services by addressing on to three behaviors that jeopardize the child's ability to remain in his or her current home. Contractor shall provide the client with skills to effectively manage the behaviors or symptoms that are the barriers to achieving residence at the lowest appropriate level. TBS shall be provided in the client's home and other environments where the client's behaviors occur.

viii. Targeted Case Management
    a. Case Management services are activities provided by the program staff to access needed medical, education, social, prevocational, vocational, rehabilitative, or other needed community services for eligible individuals if it is due to their mental health condition that is restricting them from accessing these services. May include consultation, communication, coordination, and referral; monitoring of service delivery to ensure an individual's access to services; monitoring of the individual's progress; and placement services.
    b. Intensive Care Coordination are key service components that must fully integrate a Child and Family Team (CFT) into the process and typically requires more frequent and active participation by an ICC coordinator to ensure the needs of the child/youth are appropriately and effectively met. The following are ICC components/activities. One of more of the following must be described in the description of the interventions in the progress note documentation:
        a. Assessing: Client and family needs/strengths; The adequacy and availability of resources; Reviewing information from family and other sources; Evaluating effectiveness or previous interventions and activities.
        b. Service Planning and Implementation: Developing a plan with specific goals, activities, and objectives; Ensuring the active participation of client and individuals involved and clarifying the roles of the individuals involved; identifying the interventions/course of action targeted at the client's and family's assessed needs.
        c. Monitoring and Adapting: Monitoring to ensure that identified services and activities are progressing appropriately; Changing and redirecting actions targeted at the client's and family's assessed needs.
        d. Transition: Developing a transition plan for the client and family to foster long term stability including the effective use of natural support and community resources.

ix. Crisis Intervention shall be provided by the Contractor as needed. All staff working with the clients shall be trained in crisis intervention. Crisis intervention is an immediate response service enabling the client to cope with an urgent condition, while maintaining his/her status as a functioning community member to the greatest extent possible. A crisis service is an unplanned service that is targeted to reduce the chance that the client will develop an emergent psychiatric condition. Crisis intervention services shall be limited to stabilization of the problem that might lead to a psychiatric emergency.

x. Medication Support shall include prescribing, administering, dispensing, and monitoring of psychiatric medications or biological necessary to alleviate the symptoms of mental illness which are provided by a staff person, within the scope of practice of his/her profession. Medication support services shall be provided within the staff person's scope of practice (Physician, Nurse Practitioner Registered Nurse, Licensed Vocational Nurse, or Psychiatric Technician). Contractor's consulting Psychiatrist shall assess all clients. Clients who are prescribed medications will be seen more frequently. Clients who remain stable on medications may be seen for medication support services by Contractor's Psychiatrist twice a month. Those clients who are not yet stabilized may need to be seen more and pre-authorization will be requested. With the intensity of the diagnosis and age of the client, close evaluation of the clinical effectiveness and side effects of the medications is critical. New medications and changes in medications dosage require close monitoring. With Doctors orders, contractor's nursing staff will meet the client between visits with the Psychiatrist to evaluate the clinical effectiveness and side effects of medications. This service shall also include:
    a. Evaluation of the need for medication
    b. Evaluation of clinical effectiveness and side effects of medication
    c. Obtaining informed consent
    d. Medication education (including discussing risks, benefits, and alternatives with the individual or significant support persons)
    e. Plan development related to the delivery of this service and/or to the status of the individual's community functioning.
    f. Prescribing psychiatric medications

G. **Encounter Note** – Contractors must create an encounter note for the provision of all SMHS services. A more detailed explanation of an encounter note can be found in the MCBHRS Documentation Manual.

i. The STRTP must ensure that there is a minimum **of one written daily mental health encounter** note for the County client.

ii. Encounter Notes MUST include the following:

a. The type of service rendered (correct encounter type).
b. The date the service was provided to the client.
c. Duration of the service, including travel and documentation time (if applicable).
d. Location of the client at the time of receiving the service.
e. ICD 10 code.
f. Current Procedural Terminology (CPT) or Healthcare Common Procedure Coding System (HCPCS).
g. Provider's signature, printed name, professional degree, licensure and/or Job Title, signature, and date of signature.
h. All Encounter Notes Must Include the following:
    a. The narrative describing the service should address the beneficiary's behavioral health needs, such as symptoms, conditions, diagnoses, and/or risk factors.
    b. Next steps include, but not limited to, planned action steps by the provider or by the client, collaboration with the client, collaboration with other provider(s) and any update to the problem list as appropriate.
    c. In an instance where a group has co-facilitators, only one encounter note is required. However, this note must clearly document the specific involvement and the specific amount of time of involvement of each provider, including documentation time.

H. **Discharge Criteria and Process**

i. The contractor shall actively engage in discharge planning for each Medi-Cal beneficiary from the day of admission to the STRTP, coordinating this with the members of the CFT. Discharge planning shall be a focus throughout treatment.
ii. When possible, discharge will include treatment at a lower level of care or intensity appropriate to client's needs and provision of additional referrals to community resources for client to utilize after discharge.
iii. When treatment ends, Contractor completes necessary discharge paperwork and provides discharge summary from their records. For necessary discharge requirements, please see MCBHRS Documentation Manual.
iv. The contractor shall ensure that Medi-Cal beneficiaries transfer or step down to the appropriate level of service upon discharge from the STRTP.

I. **Mental Health Program Outcomes & Objectives Reporting:**

i. The Contractor shall comply with all requests regarding local, state, and federal performance outcomes measurement requirements and participate in the outcomes measurement processes as requested.

ii. Contractor shall utilize the "Child and Adolescent Needs and Strengths" (CANS-50) tool with the Medi-Cal beneficiaries ages six through twenty at assessment, every six months, and discharge.
iii. Contractor shall utilize the Pediatric Symptom Checklist (PSC-35) tool for Medi-Cal beneficiaries ages three through seventeen at assessment, every six months, and discharge.
iv. It is expected that the youth's ability to function in the home, school, and community will improve as indicated by youth report, caregiver report, school report/records, therapist evaluation.
v. It is expected that clients and families served by Contractor through this Agreement will report an overall positive response on consumer satisfaction surveys of at least 85%. Copies of the completed surveys should be clearly labeled and forwarded to the County's Quality Assurance Unit.
vi. It is expected that Contractor will have 85% or greater positive response on the consumer satisfaction survey for youth when asked the following question: "I am better able to cope when things go wrong."
vii. It is expected the client at the STRTP will have an assessment to determine eligibility for SMHS within five (5) business days of the placement at the STRTP. The Contractor shall notify the Quality Assurance Unit when unable to meet the assessment expectation.
viii. It is expected that the Contractor provides services and a stable environment in which youth can successfully transition into a lower level of placement with at least partially met treatment goals:
    a. Within six (6) months (25%)
    b. Not within six (6) months (25%)
ix. It is expected that the Contractor will provide data on what placement and services youth are discharging into.
x. It is expected that youth at the STRTP will be provided services utilizing Evidence Based Practice and that Contractor shall provide outcomes to County from that practice and the associated tool.
xi. For those youth who remain in treatment at the STRTP for a six (6) month period or longer, it is expected that they will have a reduction in psychiatric hospitalizations during treatment at the STRTP in comparison to the six (6) month period prior to placement at the STRTP.
xii. It is expected that 30% of the youth receiving treatment at the STRTP will show progress in the three (3) areas on the CANS that have the highest percentage of youth with an actionable need on the initial CANS during the reporting period. The Contractor shall report CANS outcomes in the mid-year and end of year reports.

xiii. It is expected that 90% of youth who have successfully completed treatment have a scheduled appointment for outpatient services within fourteen (14) business days of discharge.

xiv. It is expected that 80% of children receiving services will have a Primary Care Physician (PCP) noted in the database.

xv. It is expected that the Contractor will make Primary Care Physician (PCP) contact for 70% of those children receiving services with PCP's during the term of this Agreement.

xvi. Contractor shall submit a mid-year program report electronically to the following email address: HHSAQA@mariposacounty.org by February 15th of each year. The report shall include data related to performance outcomes, cultural competency integration, challenges and the strategies employed to overcome them.

xvii. Contractor shall submit a year-end program report electronically to the following email address: HHSAQA@mariposacounty.org by August 15th of each year. The report shall include a summary of the year's events; an update on the challenges and strategies; evidence of meeting contract outcomes; update of cultural competency activities; staff training, number and percentage of staff that have received HIPAA training; number of complaints regarding breach of confidentiality and disclosures of PHI, number of internal incidents of disclosure discovered, description of incident, action taken to mitigate risk, outcome of incident; evidence of use of the Language Line and interpreters; and inventory list.

J. **Authorization Requirements:**

i. All mild to moderate cases shall be referred to the appropriate Medi- Cal Managed Care Plan.

ii. Contractor shall complete and authorize initial Client Care Plan. At any time, the County may require the authorization of an initial Client Care Plan be done through Utilization Management. Each subsequent Client Care Plan shall be submitted to Utilization Management prior to the expiration of the previous authorization to receive a new authorization for the upcoming year.

K. **Nondiscrimination Laws and Regulations:**

i. During the performance of this Agreement, Contractor and its officers, agents, representatives or subcontractors shall not unlawfully discriminate in violation of any federal, state or local law, rule or regulation against any employee, applicant for employment, unpaid intern, volunteer, independent contractor, or person receiving services under this Agreement because of race, religion, color, national origin, ancestry, physical or mental disability, medical condition (including genetic characteristics), marital status, age (over 40), political affiliation or belief, gender/sex, sexual orientation, gender identity,

gender expression, or military or veteran status. Contractor and its officers, employees, agents, representatives or subcontractors shall comply with all applicable Federal, State and local laws and regulations related to non-discrimination and equal opportunity, including without limitation the County's nondiscrimination policy; the Fair Employment and Housing Act (Government Code sections 12900 et seq.); California Labor Code sections 1101, 1102 and 1102.1; the Federal Civil Rights Act of 1964 (P.L. 88-352), as amended; and all applicable regulations promulgated in the California Code of Federal Regulations.

ii. Consistent with the requirements of applicable Federal or State Law, the Contractor shall not engage in any unlawful discriminatory practices in the admission of clients, assignment of accommodations, treatment, evaluation, or in any other respect on the basis of race, color, gender, religion, marital status, national origin, age (over 40), sexual preference, or mental or physical disability (including individuals with AIDS or those with a record of or who are regarded as having a substantially limiting impairment), or medical condition (cancer- related), pregnancy related condition, or political affiliation or belief. This policy shall be in writing, in English and Spanish. It shall be posted in all public areas.

iii. Contractor shall include the non-discrimination and compliance provisions of this clause in all subcontracts to perform work under this Agreement.

iv. Contractor shall provide a system by which recipient of service shall have the opportunity to express and have considered their views, grievance, and complaints regarding Contractor's delivery of services.

L. **Billing and Payment Requirements:**

i. County shall reimburse Contractor for only those services that were authorized and approved by local or State entities. County shall reconcile payments, which have been made for these services, periodically. The reconciliation will be based upon the total authorized and approved units of service captured in Contractors backup documentation.

   a. Contractor agrees to maintain books, records, documents, and other evidence necessary to facilitate contract monitoring and audits pursuant to Section 640, Title 9, Division 1, Chapter 3, Article 9, of the California Code of Regulations and the policies of Behavioral Health and Recovery Services.

ii. Contractor agrees that the County shall have access to facilities, program documents, records, staff, clients/patients, or other material or persons the County deems necessary to monitor and audit services rendered.

iii. Contractor shall provide any necessary assistance to County in its conduct of facility inspections, and operational reviews of the quality of care being

provided to beneficiaries, including providing County with any requested documentation or reports in advance of a scheduled on-site review. Contractor shall also provide any necessary assistance to County and the External Quality Review Organization contracting with the California Department of Health Care Services (DHCS) in the annual external quality review of the quality of care, quality outcomes, timeliness of, and access to, the services being provided to beneficiaries under this Agreement. Contractors shall provide a corrective action plan when requested and correct deficiencies as identified by such inspections and reviews according to the time frames delineated in the resulting reports.

iv. Upon request by County, Contractor shall repay County for audit exceptions as a function of MCBHRS, State, or Federal Medi-Cal audits which occur within the next three (3) fiscal years for the applicable fiscal year, within thirty (30) days from date of request, unless otherwise negotiated with the county.

v. Payment by County to Contractor shall be payment in full for services provided and documented fully.
    a. County will have no obligation to pay for any services that are not provided or documented in accordance with the Cal AIM documentation changes as outlined in the MCBHRS documentation manual.

vi. Contractor shall hold harmless both the State and Medi-Cal beneficiaries in the event County cannot or will not pay for services performed by Contractor pursuant to this Agreement.

vii. Both parties acknowledge that the State of California will continue to seek State or Federal revenue enhancements throughout the term of this Agreement. If a specific strategy adopted by the State affects the funding that County uses to support this Agreement, the parties agree to re-negotiate the applicable terms.

viii. Final payment for services provided under the terms of this Agreement may be withheld pending fiscal reconciliation.

ix. County shall reimburse Contractor for any undisputed invoices, which County and Contractor agree represent the costs of delivering the services required under the terms of this Agreement for the period covered by the invoice, within 45 days of invoice receipt. Contractor shall manage the program operations and program costs to insure the provision of services for the full term of this Agreement.

x. Monthly invoices shall be equal to the monthly program costs for delivering the services required under the terms of this Agreement. Contractor shall provide a monthly expenditure report to accompany the invoice in support of the program costs.

xi. Contractor shall submit invoices and expenditure reports electronically to HHSAQA@mariposacounty.org, or by mail to the following address:

Mariposa County Behavioral Health & Recovery Services (MCBHRS)
Attention: Quality Assurance
5362 Lemee Lane
Mariposa, CA 95338

xii. Any recoupment of funds by DHCS of contractor services are subject to recoupment of the contractor, as a result of state or federal audits.
   a. Any claims that are denied due to incorrect coding in the EHR may subject to recoupment.

xiii. Contractor shall establish and maintain accounting and fiscal practices that comply with its obligations pursuant to Section 1840.105, Chapter 11, Medi-Cal Specialty Mental Health Services and Title 9, California Code of Regulations.

M. **Medi-Cal Certification requirements:**

i. Contractor shall maintain certification as an organizational provider of Medi-Cal Specialty Mental Health Services in compliance with all federal and state laws and regulations pertaining to Short Doyle Medi-Cal during the term of this Agreement. This includes meeting all staffing and facility standards required for organizational providers of Medi-Cal Specialty Mental Health Services as claimed. The contractor shall also notify the County's Quality Assurance Unit in writing of anticipated changes at least sixty (60) days prior to such a change. Such changes could include a change in ownership, a change in location, any planned structural changes require a new fire clearance and when medications will be administered or dispensed from the Contractor site. A Medi-Cal site certification review is required for all new locations. A review can only be conducted after a fire clearance on the new site is obtained. All Medi-Cal billing for services at locations not yet certified shall be suspended until a fire clearance is received and certification has been concluded. The contractor may not be reimbursed for services provided which are not Medi-Cal billable.

ii. The storage and dispensing of medications on site shall be in compliance with all pertinent State and Federal standards.

N. **Informing Materials Requirements:**

i. The following information must be posted in the lobby of all contract providers:
   a. Client Problem Resolution Process
   b. Grievance/Appeal forms with self-address envelopes
   c. MCBHRS Brochure
   d. Advance Directive Brochure
   e. Notice of Privacy Practices (NPP)

f. Beneficiary Handbook
g. Client's Rights Poster
h. Equal Opportunity
i. Notice to clients that there is assistance to complete forms (as needed)
j. Language assistance is free of charge.
k. Non-discrimination notice in English
l. Early Periodic Screening Diagnosis and Treatment/Therapeutic Behavioral Services (EPSDT/TBS)
m. Change of Provider Form
n. Second Opinion Request

ii. The following information must be documented as being offered to the Medi-Cal beneficiary upon entering services and upon request:
    a. Demographic Information
    b. Client's Rights and Privileges of Confidentiality
    c. Client Problem Resolution Process
    d. MCBHRS Mental Health Provider Directory for Specialty Mental Health Services
    e. Advanced Directive Notices Information (Adults Only)
    f. Notice to Medi-Cal Beneficiaries
    g. Acknowledgement of Receipt of the NPP.
    h. Payment Policy
    i. Beneficiary Handbook (in English and Large Print) (The website allows computers with screen reader or text-to-speech software to read the materials to sight-impaired people).
iii. The following information must be documented as being offered to the Medi-Cal beneficiary at least annually:
    a. Notice of Privacy Practices (NPP)
    b. Beneficiary Handbook
iv. The above information also must be available in easily accessible locations at all provider sites, so that the beneficiary does not have to ask anyone to get them.

Exhibit C
CONFIDENTIALITY AND INFORMATION SECURITY PROVISIONS FOR DIRECT SERVICE PROVIDERS

1. As a covered entity, the Contractor shall comply with applicable laws and regulations, including but not limited to Sections 14100.2 and 5328 et seq. of the Welfare and Institutions Code and with the privacy and security requirements of Title II of the Health Insurance Portability and Accountability Act of 1996, (Public Law 104-91) , also known as "HIPAA", and Title XIII of the American Recovery and Reinvestment Act of 2009, (Public Law 111-5) , "the ARRA/HITECH Act" or "the HITECH Act", as these laws may be subsequently amended, and implementing regulations enacted by the Department of Health and Human Services at 45 CFR Parts 160-164 , and, regulations enacted with regard to the HITECH Act. The foregoing laws and rules are sometimes collectively referred to hereafter as "HIPAA".

2. Permitted Uses and Disclosures of IIHI by the Contractor.

   A. *Permitted Uses and Disclosures.* Except as otherwise provided in this Agreement, the Contractor, may use or disclose IIHI to perform functions, activities or services identified in this Agreement provided that such use or disclosure would not violate federal or state laws or regulations.

   B. *Specific Uses and Disclosures Provisions*. Except as otherwise indicated in the Agreement, the Contractor may:
      (1) Use and disclose IIHI for the proper management and administration of the Contractor or to carry out the legal responsibilities of the Contractor, provided that such use and disclosures are permitted by law.
      (2) Use IIHI to provide data aggregation services to County. Data aggregation means the combining of IIHI created or received by the Contractor for the purposes of this Agreement with IIHI received by the Contractor in its capacity as the Contractor of another HIPAA covered entity, to permit data analyses that relate to the health care operations of County.

3. Responsibilities of the Contractor.

   The Contractor agrees:

   A. *Safeguards.* To prevent use or disclosure of IIHI other than as provided for by this Agreement. The Contractor shall develop and maintain an information privacy and security program that includes the implementation of administrative, technical, and physical safeguards appropriate to the size and complexity of the Contractor's operations and the nature and scope of its activities. The information privacy and security programs must reasonably and appropriately protect the confidentiality, integrity, and availability of the IIHI that it creates, receives, maintains, or transmits; and prevent the use or disclosure of IIHI other than as provided for by this Agreement. The Contractor shall provide County with

information concerning such safeguards as County may reasonably request from time to time.

(1) The Contractor shall restrict logical and physical access to confidential, personal (e.g., PHI) or sensitive data to authorized users only.

(2) The Contractor shall not transmit confidential, personal, or sensitive data via email or other Internet transport protocol over a public network.

(3) The Contractor shall protect all the hardware and electronic media that contain electronic protected health information (EPHI). This includes, but is not limited to, personal computers, PDAs, laptops, storage systems, back up tapes, CD-ROM disks, and removable disks. EPHI shall not be stored on laptops except as a temporary measure when capturing or creating information in the field. Such information shall be encrypted for protection and deleted after printing or transferring to a secure network server.

(4) Contractors that transmit EPHI outside the County wide area network (WAN) are responsible for ensuring the information is safeguarded by using encryption when using the public internet or a wireless device.

B. *Mitigation of Harmful Effects*. To mitigate, to the extent practicable, any harmful effect that is known to the Contractor of a use or disclosure of IIHI by Contractor or its subcontractors in violation of the requirements of this Agreement.

C. *Agents and Subcontractors of the Contractor.* To ensure that any agent, including a subcontractor to which the Contractor provides IIHI received from County, or created or received by the Contractor, for the purposes of this contract shall comply with the same restrictions and conditions that apply through this Agreement to the Contractor with respect to such information.

D. *Notification of Electronic Breach or Improper Disclosure*. During the term of this Agreement, Contractor shall notify County immediately upon discovery of any breach of IIHI and/or data, where the information and/or data is reasonably believed to have been acquired by an unauthorized person. Immediate notification shall be made to the County BHRS Privacy Officer, within five (5) business days of discovery. The contractor shall take prompt corrective action to cure any deficiencies and any action pertaining to such unauthorized disclosure required by applicable Federal and State laws and regulations. Contractor shall investigate such breach and provide a written report of the results of the investigation, including any corrective actions taken, and copies of all Notifications made as a result of the breach, to the

BHRS Officer, postmarked within thirty (30) calendar days of the discovery of the breach to the address below:

Mariposa County Behavioral Health and Recovery Services
Attention: Compliance Officer
5362 Lemee Lane
Mariposa, CA 95338
(209) 966-2000

E. *Employee Training and Discipline.* To train and use reasonable measures to ensure compliance with the requirements of this Agreement by employees who assist in the performance of functions or activities under this Agreement and use or disclose IIHI; and discipline such employees who intentionally violate any

provisions of this Agreement, including by termination of employment.

4. Termination.

A. *Termination for Cause*. Upon County's knowledge of a material breach of this Agreement by Contractor, County shall either:

(1) Provide an opportunity for Contractor to cure the breach or end the violation and terminate this Agreement if Contractor does not cure the breach or end the violation within the time specified by County.

(2) Immediately terminate this Agreement if Contractor has breached a material term of this Agreement and cure is not possible; or

(3) If neither cure nor termination is feasible, the BHRS Privacy Officer shall report the violation to the DHCS Information Security Officer of the Department of Health Care Services.

B. *Judicial or Administrative Proceedings*. County may terminate this Agreement, effective immediately, if (i) Contractor is found liable in a civil matter or guilty in a criminal proceeding for a violation of the HIPAA Privacy or Security Rule or (ii) a finding or stipulation is made, in an administrative or civil proceeding in which the Contractor is a party, that the Contractor has violated a privacy or security standard or requirement of HIPAA, or other security or privacy laws.

C. *Effect of Termination*. Upon termination or expiration of this Agreement for any reason, Contractor shall return or destroy all IIHI received from County that Contractor still maintains in any form, and shall retain no copies of such IIHI or, if return or destruction is not feasible, it shall continue to extend the protections of this Agreement to such information, and limit further use of such IIHI to those purposes that make the return or destruction of such IIHI infeasible. This provision shall apply to IIHI that is in the possession of subcontractors or agents of the Contractor.

5. Miscellaneous Provisions.

A. *Disclaimer*. County makes no warranty or representation that compliance by Contractor with this Agreement, HIPAA or the HIPAA regulations will be adequate or satisfactory for Contractor's own purposes or that any information in the Contractor's possession or control, or transmitted or received by the Contractor, is or will be secure from unauthorized use or disclosure. Contractor is solely responsible for all decisions made by Contractor regarding the safeguarding of IIHI.

B. *Assistance in Litigation or Administrative Proceedings*. Contractor shall make itself, and use its best efforts to make any subcontractors, employees or agents assisting Contractor in the performance of its obligations under this Agreement, available to County at no cost to County to testify as witnesses, or otherwise, in the event of litigation or administrative proceedings against County, its directors, officers or employees for claimed violation of HIPAA, the HIPAA regulations or other laws relating to security and privacy based upon actions or inactions of the Contractor and/or its subcontractor, employee, or agent, except where Contractor or its subcontractor, employee, or agent is a named adverse party.

C. *No Third-Party Beneficiaries*. Nothing expressed or implied in the terms and conditions of this Agreement is intended to confer, nor shall anything herein confer, upon any person other than County or Contractor and their respective successors or assignees, any rights remedies, obligations or liabilities whatsoever.

D. *Interpretation.* The terms and conditions in this Agreement shall be interpreted as broadly as necessary to implement and comply with HIPAA, the HIPAA regulations and applicable State laws. The parties agree that any ambiguity in the terms and conditions of this Agreement shall be resolved in favor of a meaning that complies and is consistent with applicable laws.

E. *Regulatory References*. A reference in the terms and conditions of this Agreement to a section in the HIPAA regulations means the section as in effect or as amended.

F. *Survival*. The respective rights and obligations of Contractor under Section 5.B of this Exhibit shall survive the termination or expiration of this Agreement.

G. *No Waiver of Obligations*. No change, waiver or discharge of any liability or obligation hereunder on any one or more occasions shall be deemed a waiver of performance of any continuing or other obligation, or shall prohibit enforcement of any obligation, on any other occasion.

Exhibit D

STATEMENT OF COMPLIANCE

1. Contractor agrees, unless specifically exempted, to comply with Government Code Section 12900 (a-f) and California Code of Regulations, Title 2, Division 4, Chapter 5 in matters relating to reporting requirements and the development, implementation and maintenance of a Nondiscrimination Program. Contractor agrees not to unlawfully discriminate, harass or allow harassment against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (cancer), age (over 40), marital status, and denial of family care leave. Employment of personnel shall be made solely on the basis of merit.

2. Action shall be taken to ensure applicants are employed, and employees are treated during employment, without regard to their race, religion, color, sex, national origin, age, physical or mental handicap. Such action shall include, but not be limited to, the following: Employment; upgrading; demotion or transfer; recruitment or recruitment advertising; layoff; or apprenticeship. However, recruitment and employment of applicants shall reflect the ethnic and racial composition of the County, particularly those groups not previously, nor currently, having adequate representation in recruitment or hiring. There shall be posted, in conspicuous places, notices available to employees and applicants for employment provided by the County Officer responsible for contracts setting forth the provisions of the Equal Opportunity clause.

3. All solicitations or advertisements for employees placed by or on behalf of Contractor and/or the subcontractor shall state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, national origin, age, or physical or mental handicap.

4. Each labor union or representative of workers with which the County and/or the subcontractor has a collective bargaining agreement, or other contract or understanding, must post a notice provided by the County Officer responsible for contracts, advising the labor union or workers representative of Contractor's commitments under this Equal Opportunity clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. In the event of noncompliance with the discrimination clause of this contract or as otherwise provided by State and Federal law, this contract may be canceled, terminated or suspended, in whole or in part, and Contractor and/or the subcontractor may be declared ineligible for further State contracts in accordance with the procedures authorized in the Behavioral Health and Recovery Service's Complaint Process.

6. All provisions of Paragraph 1 through this paragraph 5 will be included in every subcontract unless exempted by rules, regulations or orders of the Director of the Behavioral Health and Recovery Services so such provisions will be binding upon each subcontractor. Contractor will take such action with respect to any subcontract as the State may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, in the event Contractor becomes involved in, or is threatened with, litigation with a subcontractor as a result of such direction by the State, Contractor may request in writing to the State, who, in turn, may request the United

States to enter into such litigation to protect the interest of the State and the United States.

7. Services, benefits and facilities shall be provided to patients without regard to their race, color, creed, national origin, sex, age or physical or mental handicap, and no one will be refused service because of inability to pay for such services.

   A. Nondiscrimination in Services, Benefits and Facilities: There shall be no discrimination in the provision of services because of color, race, creed, national origin, sex, age, or physical or mental handicap in accordance with Title VI of the Civil Rights Act of 1964, 42 U.S.C. Section 2000d, rules and regulations promulgated pursuant thereto, or as otherwise provided by State and Federal law. For the purpose of the contract, distinctions on the grounds of color, race, creed, national origin, sex, or age include, but are not limited to, the following: denying a participant any service or benefit to the participant which is different, or is provided in a different manner or at a different time, from that provided to other participants under this contract; subjecting a participant to segregation or separate treatment in any matter related to this receipt of any service; restricting a participant in any way in the enjoyment of any advantage or privilege enjoyed by others receiving any service or benefit; treating a participant differently from others in determining whether he/she satisfied any admission, enrollment quota, eligibility, membership, or other requirement or condition which individuals must meet in order to be provided any service or benefit; the assignment of times or places for the provision of services on the basis of the race, color, creed, or national origin of the participants to be served. The County and all subcontractors will take action to ensure intended beneficiaries are provided services without regard to color, race, creed, national origin, sex, age, or physical or mental handicap.

   B. Procedure for Complaint Process: All complaints alleging discrimination in the delivery of services by the County and/or the subcontractor because of race, color, creed, national origin, sex, age, or physical or mental handicap, may be resolved by the State through the State Department of Health Care Services' Action Complaint Process.

   C. Notice of Complaint Process: The County and all subcontractors shall, subject to the approval of the Behavioral Health and Recovery Services, establish procedures under which recipients of the service are informed of their rights to file a complaint alleging discrimination or a violation of their civil rights with the State Department of Health Care Services.

8. The County and any subcontractor will furnish all information and reports required by the Behavioral Health and Recovery Services and will permit access to books, records and accounts for purposes of investigation to ascertain compliance with above paragraphs.

9. The County and all subcontractors assure all recipients of service are provided information in accordance with provisions of Welfare and Institutions Code, Sections 5325 and 5325.1, and Sections 5520 through 5550, Cal. Code Regs., tit. 9 §§ 860 through 868, and 42 CFR § 438.100 pertaining to their rights as patients, that the County has established a system whereby recipients of service may file a complaint for alleged violations of their rights.

10. Contractor agrees to the provisions of Section 504 of the Rehabilitation Act of 1973, as amended, pertaining to the prohibition of discrimination against qualified handicapped persons in all Federally assisted programs or activities, as detailed in regulations signed by the Secretary of Health, Education and Welfare, effective June 3, 1977, and found in the Federal Register, Volume 42, Number 86, dated May 4, 1977.

Exhibit E
MHP CLAIMS CERTIFICATION AND PROGRAM INTEGRITY

TO: Mariposa County, Health and Human Services Agency

I, _____, HEREBY CERTIFY based on best knowledge, information, and belief to the following: An assessment of all Medi-Cal beneficiaries was conducted in compliance with the requirements established by the Mariposa County Mental Health Plan (MHP). The beneficiaries were eligible to receive Medi-Cal services at the time the services were provided to the beneficiaries. Medical necessity was established for each beneficiary for the services provided, for the timeframe in which the services were provided. A client plan was developed and maintained for each beneficiary that met all client plan requirements established by the MHP. For each beneficiary receiving day rehabilitation, day treatment intensive, or EPSDT supplemental specialty mental health services included in the claim, all requirements for MHP payment authorization have been met and reviews for such service or services were conducted prior to the initial authorization and any re-authorization periods as established by the MHP. All documentation for services meets the standards established by the MHP and is in the clinical record.

I also certify based on best knowledge, information, and belief that all claims for services provided to Medi-Cal beneficiaries were, in fact, provided to those beneficiaries.

I understand that payment of these claims will be from Federal and/or State funds, and any falsification or concealment of a material fact may be prosecuted under Federal and/or State laws.

_____ _____

Signature Date

_____ _____

Title Agency

Exhibit B

COST PROPOSAL

This is a 'Fee for Services' contract. The contractor will be paid for services at the rates set forth below.

1. **Monthly Invoicing and Payment:**
   - A. The rate and terms of payment shall be as set forth below. Any modification of the rate changes shall not be binding, unless a written amendment to the Agreement is executed by the parties.
   - B. Contractor shall submit invoices in a form approved by Mariposa County Health and Human Service Agency (HHSA) no later than thirty (30) days after the last day of the month in which those services were provided, with exception of July 2025, invoices should be submitted no later than July 10th. Invoices submitted prior to the end of the billing period will be returned to Contractor for resubmission.
   - C. The County shall not be obligated to pay Contractor for services which are the subject of any bill submitted more than sixty (60) days after the last day of the month in which those services were provided or more than thirty (30) days after the Agreement terminates, whichever is earlier.
   - D. Notwithstanding the above, Contractor will submit invoices within ten (10) days of the end of The County fiscal year, June 30th of the current year.
   - E. All payment invoices shall be submitted to the following address:

     Mariposa Behavioral Health and Recovery Services

     PO Box 99

     Mariposa, CA 95338
   - F. Final approved services must be submitted on an itemized invoice.
   - G. Services that are not in finalized format will not qualify for reimbursement.
   - H. The contractor may appeal a denied or modified request for payment authorization or a dispute concerning the processing or payment of a provider's itemized invoice.
   - I. HHSA Contractors may utilize the Provider Problem Resolution and Appeal Processes, includes.
     - i. A written appeal shall be submitted to HHSA within 90 calendar days of the date of receipt of the non-approval of payment or within 90 calendar days of HHSA's failure to act on the request in accordance with the time frames required by Sections 1820.220 or 1830.250, or established by HHSA pursuant to Section 1830.215.
     - ii. HHSA shall have 60 calendar days from its receipt of the appeal to inform the provider in writing of the decision, including a statement of the reasons for the decision that addresses each issue raised by the provider, and any action required by the provider to implement the decision.
       - a. If the appeal concerns the denial or modification of the HHSA payment authorization request, HHSA shall utilize personnel not involved in the initial denial or modification decision to determine the appeal decision.

iii. If the appeal is not granted in full, the provider shall be notified of any right to submit an appeal to the Department of Health Services (DHCS) pursuant to Section 1850.320.
iv. If applicable, the provider shall submit a revised request for HHSA payment authorization within 30 calendar days from receipt of the HHSA's decision to approve the HHSA payment authorization request.
v. If applicable, HHSA shall have 14 calendar days from the date of receipt of the provider's revised request for HHSA payment authorization to submit the documentation to the Medi-Cal fiscal intermediary that is required to process the HHSA payment authorization.
vi. If HHSA does not respond within 60 calendar days to the appeal, the appeal shall be considered denied in full by HHSA.

2. **Mental Health Medi-Cal Requirements and Payment Limitations:**
   A. Contractor agrees to participate fully in the Medi-Cal Specialty Mental Health program and **will provide County with all documentation** needed to enable the County to submit claims for services provided by Contractor to Medi-Cal beneficiaries.
   B. Contractor's Approved Procedure Codes and Provisional Rates for Specialty Mental Health Services:
      i. When billing the County for authorized services provided to County clients, Contractor will use the appropriate CPT coding as outlined in Exhibit A.
         a. Contractors billing more than one service in a day to the same client must adhere to the requirements outlined in the MCBHRS Documentation Manual around which CPT codes are allowed to be billed together.
   C. Contractors will be reimbursed at the rates listed below and based on backup documentation provided to Mariposa County Behavioral Health:

Services	Rate
Mental Health Services	$3.28 per minute
Crisis Intervention	$4.36 per minute
Medication Support	$16.75 per minute
Case Management	$3.28 per minute
Therapeutic Services	$4.36 per minute

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-68

MEETING: February 18, 2025

TO: The Board of Supervisors

FROM: Kristina Keheley, Health and Human Services Agency Director

RE: Approve Second Amendment to the Agreement with Solutionz Conferencing, Inc. for Information and Technical Services Extending the Term to December 31, 2024; and Authorize the Board of Supervisors Chair to Sign the Amendment

---

RECOMMENDATION AND JUSTIFICATION

Approve the Second Amendment to the Agreement with Solutionz Conferencing, Inc. for Information and Technical Services Extending the Term to December 31, 2024; and Authorize the Board of Supervisors Chair to Sign the Amendment.

The Distance Learning and Telemedicine program helps rural communities in acquiring distance learning and telemedical technologies so that county government professionals, with services to rural residents to provide ongoing health and educational services. This program provides valuable tools in improving the quality of life for thousands of residents in rural communities across the United States.

Through a Request for Proposals process, Solutionz proved to be the best suited contractor and has been awarded the opportunity to partner with the County of Mariposa Health and Human Services Agency in fulfilling the requirements of the Distance Learning and Telemedicine program. Among numerous functions, Solutions will provide and install video conference technology equipment, implement information solutions at designated work sites and deliver required training and consultation on staff and client usage of video conference services.

Due to continued supply chain issues for certain technology components, the completion of work on this contract was delayed.

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Board of Supervisors approved an agreement with Solutionz Conferencing Inc. on March 16, 2021, through Resolution
No. 2021-134 and a first amendment on January 9, 2024 through Resolution No. 2024-14.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

If this item is not approved Mariposa county would not be able to pay for services rendered and goods received from the Distance Learning and Telemedicine grant.

FINANCIAL IMPACT

None

ATTACHMENTS

1. Second Amendment - Solutionz Conferencing Inc Agreement

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

SECOND AMENDMENT TO AGREEMENT FOR INFORMATION AND TECHNICAL SERVICES

THIS SECOND AMENDMENT TO AGREEMENT FOR INFORMATION AND TECHNICAL SERVICES, 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 Solutionz Conferencing, Inc., hereinafter referred to as "Contractor."

WHEREAS, County and Contractor have heretofore entered into an Agreement dated March 16, 2021, and First Amendment dated January 9, 2024 wherein Contractor agreed to provide information and technical services; and

WHEREAS, County and Contractor desire to amend said Agreement to extend the term of the Agreement;

NOW THEREFORE, the parties hereto in consideration of the mutual covenants herein recited, hereby agree as follows:

1. Paragraph 1, "TERM," is hereby amended to extend the term of the Agreement to December 31, 2024.

Except as herein amended, the Agreement dated March 16, 2021 and First Amendment dated January 9, 2024 shall remain in full force and effect.

The Agreement, as hereby amended, is ratified and continued. All provisions, terms, covenants, conditions and promises contained in the Agreement not amended herein shall remain in full force and effect. This Amendment is effective retroactive to January 31, 2024. The parties shall treat the Agreement as if it had been in full force and effect continuously since January 31, 2024, without there having been any interruption of the Agreement whatsoever.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed on the date first above written.

COUNTY OF MARIPOSA	CONTRACTOR
_____	_____
Rosemarie Smallcombe, Chair Board of Supervisors	David Detrinidad, Vice President of Sales Solutionz Conferencing, Inc.
COUNTERSIGNED: *(Government Code §25103)*	APPROVED AS TO FORM:
_____	_____
Danielle Bondshu Clerk of the Board	Walter Wall County Counsel

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-69

MEETING: February 18, 2025

TO: The Board of Supervisors

FROM: Kristina Keheley, Health and Human Services Agency Director

RE: Approve Third Amendment to the Agreement with Native Solutions Family Guidance Center Increasing the Amount by $60,000 for a New Amount of $150,000 for Child Welfare Supportive Services and TRADE Sober Living Home Services; and Authorize the Board of Supervisors Chair to Sign the Amendment

---

RECOMMENDATION AND JUSTIFICATION

Approve Third Amendment to Agreement with Native Solutions Family Guidance Center Increasing the Amount by $60,000 for a New Amount of $150,000 for Child Welfare Supportive Services and TRADE Sober Living Home Services; and Authorize the Board of Supervisors Chair to Sign the Amendment

Native Solutions Family Guidance Center (NSFGC) provides supervised visitations, substance abuse screenings, and court-ordered classes for families, parents, and children/youth that are referred by the Child Welfare unit within Mariposa County Health and Human Services Agency (HHSA). NSFGC's TRADE Sober Living home provides a sober-living environment for individuals and families. The current agreement has a three-year term that began on July 1, 2023, and occurs through June 30, 2026. Due to the greater than anticipated demand, HHSA requests an increase in the amount to ensure uninterrupted payments and continuity in services.

BACKGROUND AND HISTORY OF BOARD ACTIONS

On January 9, 2024 the Board of Supervisors Approved the Second Amendment through Resolution 2024-11.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Non-approval of this amendment creates the risk of HHSA being unable to obtain a suitable provider of the required services.

FINANCIAL IMPACT

None

ATTACHMENTS

1. **CWS - Supervision & Inpatient - 2024-2024 - Res. 2024-11 (1, A01 & A02) (1)**
2. **Native Soultions Ammendment 3**
3. **Native Solutions Ammended Cost Proposal**

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

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MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2024-11

MEETING: January 9, 2024

TO: The Board of Supervisors

FROM: Joe Lynch, Director of Health and Human Services

RE: Approve Second Amendment to Agreement with Native Solutions Family Guidance Center Increasing the Amount by $50,000 for a New Amount of $90,000 for Child Welfare Supportive Services and TRADE Sober Living Home Services; and Authorize the Board of Supervisors Chair to Sign the Amendment

---

RECOMMENDATION AND JUSTIFICATION

Approve Second Amendment to Agreement with Native Solutions Family Guidance Center Increasing the Amount by $50,000 for a New Amount of $90,000 for Child Welfare Supportive Services and TRADE Sober Living Home Services; and Authorize the Board of Supervisors Chair to Sign the Amendment.

Native Solutions Family Guidance Center (NSFGC) provides supervised visitations, substance abuse screenings, and court-ordered classes for families, parents, and children/youth that are referred by the Child Welfare unit within Mariposa County Health and Human Services Agency (HHSA). NSFGC's TRADE Sober Living home provides a sober-living environment for individuals and families. The current agreement has a three-year term that began on July 1, 2023, and occurs through June 30, 2026. Due to the greater than anticipated demand, HHSA requests an increase in the amount to ensure uninterrupted payments and continuity in services.

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Board of Supervisors does not have a prior history with NSFGC for this specific purpose.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Non-approval of this amendment creates the risk of HHSA being unable to obtain a suitable provider of the required services.

FINANCIAL IMPACT

There is no impact on the General Fund.

ATTACHMENTS

1. **Native Solutions Family Guidance 2024 - CAO 07.25.2023-EXECUTED**
2. **Native Solutions Agreement 2024 A02**
3. **Native Solutions 2024 A01 - Res. CAO 10.24.2023-EXECUTED (A01)**

VOTE RESULT

RESULT: **Adopted (UNANIMOUS)**

DS

C-HHSA

DocuSign Envelope ID: C7848214-6185-4C94-8E12-DC20A9466442

MOVER:	District I Supervisor Rosemarie Smallcombe
SECONDER:	District II Supervisor Shannon Poe
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District IV Supervisor Forsythe, District II Supervisor Poe

DocuSign Envelope ID: C7848214-6185-4C94-8E12-DC20A9466442

SECOND AMENDMENT TO AGREEMENT FOR CHILD WELFARE SUPPORTIVE SERVICES

THIS SECOND AMENDMENT TO AGREEMENT FOR CHILD WELFARE SUPPORTIVE SERVICES, is made and entered into this 9th day of January 2024, by and between the County of Mariposa, a political subdivision of the State of California, hereinafter referred to as "County," and Native Solutions Family Guidance Center, hereinafter referred to as "Contractor."

WHEREAS, County and Contractor have heretofore entered into an Agreement dated July 25, 2023, wherein Contractor agreed to provide child welfare supportive services; and

WHEREAS, County and Contractor have heretofore entered into a First Amendment dated October 24, 2023, wherein County and Contractor agreed to extend the term to June 30, 2026; and

WHEREAS, County and Contractor desire to amend said Agreement to change the compensation to be provided to Contractor;

NOW THEREFORE, the parties hereto in consideration of the mutual covenants herein recited, hereby agree as follows:

1. Paragraph 3, "COMPENSATION," is hereby amended to provide that an additional $50,000 will be added to the original amount of $40,000, making the total compensation paid to Contractor the not to exceed amount of $90,000.

Except as herein amended, the Agreement dated July 25, 2023 and First Amendment dated October 24, 2023 shall remain in full force and effect.

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IN WITNESS WHEREOF, the parties have caused this Amendment to be executed on the date first above written.

COUNTY OF MARIPOSA

DocuSigned by:
Miles Menetrey
B43EC70C19BE446...

Miles Menetrey, Chair
Board of Supervisors

CONTRACTOR

DocuSigned by:
Lisa Parker
60F64EFCDC58496...

Lisa Parker, Executive Director
Native Solutions Family Guidance Center

COUNTERSIGNED:
(Government Code §25103)

DocuSigned by:
Danielle Bondshu
7CA008A502E44EB...

Danielle Bondshu
Clerk of the Board

APPROVED AS TO FORM:

DocuSigned by:
Steven W Dahlem
F6A416F06B394BF...

Steven W. Dahlem
County Counsel

DocuSign

Certificate Of Completion

Envelope Id: C784821461854C948E12DC20A9466442
Status: Completed
Subject: Complete with DocuSign: 24-11 - Second Amendment - Native Solutions Agreement 2024v2 (1).pdf
Source Envelope:
Document Pages: 4
Signatures: 4
Certificate Pages: 5
Initials: 1
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator:
Mariposa Clerk of the Board
5100 Bullion St FL 2
Mariposa, CA 95338
COBagreements@mariposacounty.org
IP Address: 64.118.100.36

Record Tracking

Status: Original
1/9/2024 11:19:00 AM
Holder: Mariposa Clerk of the Board
COBagreements@mariposacounty.org
Location: DocuSign

Security Appliance Status: Connected
Pool: StateLocal

Storage Appliance Status: Connected
Pool: County of Mariposa
Location: DocuSign

Signer Events	Signature	Timestamp
Steven W Dahlem sdahlem@mariposacounty.org Security Level: Email, Account Authentication (None)	DocuSigned by: Steven W Dahlem F6A416F06B394BF... Signature Adoption: Pre-selected Style Using IP Address: 64.118.100.36	Sent: 1/9/2024 11:21:02 AM Viewed: 1/9/2024 11:26:47 AM Signed: 1/9/2024 11:27:04 AM
Electronic Record and Signature Disclosure: Accepted: 12/28/2022 3:42:40 PM ID: 168bcdc6-bde7-4f01-885a-c1872fec5bc7		
Miles Menetrey mmenetrey@mariposacounty.org Mariposa County Board Chair County of Mariposa Security Level: Email, Account Authentication (None)	DocuSigned by: Miles Menetrey B43EC70C19BE446... Signature Adoption: Pre-selected Style Using IP Address: 64.118.100.36	Sent: 1/9/2024 11:27:05 AM Viewed: 1/9/2024 2:18:19 PM Signed: 1/9/2024 2:18:29 PM
Electronic Record and Signature Disclosure: Accepted: 2/16/2023 5:48:07 PM ID: 190c885b-38bf-47d2-91f4-909adbc5aa30		
Danielle Bondshu dbondshu@mariposacounty.org Security Level: Email, Account Authentication (None)	DocuSigned by: Danielle Bondshu 7CA008A502E44EB... Signature Adoption: Pre-selected Style Using IP Address: 64.118.100.36	Sent: 1/9/2024 2:18:31 PM Viewed: 1/11/2024 2:05:32 PM Signed: 1/11/2024 2:05:37 PM
Electronic Record and Signature Disclosure: Accepted: 1/4/2023 2:37:06 PM ID: 5252ab10-8bee-4985-bdc8-3daabc1d1971		
Lisa Parker lisa@nativesolutionscenter.com Security Level: Email, Account Authentication (None)	DocuSigned by: Lisa Parker 60F64EFCDC58496... Signature Adoption: Pre-selected Style Using IP Address: 76.9.72.218	Sent: 1/11/2024 2:05:39 PM Viewed: 1/11/2024 2:06:18 PM Signed: 1/11/2024 2:06:47 PM
Electronic Record and Signature Disclosure:		

Signer Events	Signature	Timestamp
Accepted: 5/11/2023 5:52:13 PM ID: 94a86681-c782-4ed1-8313-1fea8c7fa22f		
Contracts HHSA contractshhsa@mariposacounty.org Security Level: Email, Account Authentication (None)	DS C-HHSA Signature Adoption: Pre-selected Style Using IP Address: 38.66.231.75	Sent: 1/11/2024 2:06:49 PM Viewed: 1/11/2024 2:08:08 PM Signed: 1/11/2024 2:08:20 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	1/9/2024 11:21:02 AM
Certified Delivered	Security Checked	1/11/2024 2:08:08 PM
Signing Complete	Security Checked	1/11/2024 2:08:20 PM
Completed	Security Checked	1/11/2024 2:08:20 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, County of Mariposa (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact County of Mariposa:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: jbond@mariposacounty.org

To advise County of Mariposa of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at jbond@mariposacounty.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from County of Mariposa

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to jbond@mariposacounty.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with County of Mariposa

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to jbond@mariposacounty.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify County of Mariposa as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by County of Mariposa during the course of your relationship with County of Mariposa.

DocuSign Envelope ID: 973FDB3F-342D-478C-AB8E-85F5F2151967

AGREEMENT ROUTING SHEET

To: *Tracy Gauthier or Katherine Slenders* **Dept.:** *Clerk of the Board* **Date:** October 24, 2023

From: ContractsHHSA BA **Agreement with:** Native Solutions Family Guidance Center

Section 1: TYPE OF PROCESSING REQUESTED: *(Complete all Section 1 fields.)*

1) Is this a digital signature request? Yes ☒ **No** ☐ *(If No, please provide two original copies signed by the vendor.)*

2) Is this the standard County Agreement Form? Yes ☒ **No** ☐ *If No, please answer the following question:*

a. Has this non-standard agreement been vetted by County Counsel? Yes ☐ **No** ☐
(If Yes, provide approval to COB via email. If No, see the instructions below.
Non-standard agreements will NOT be processed without County Counsel's approval.)

3) Is the Certificate of Insurance attached? Yes ☐ **No** ☐ *If No, **DO NOT** submit until COI is received and attached.*

Section 2: VENDOR AND AGREEMENT TYPE *(Complete all Section 2 fields.)*

Vendor Signator & Title: Lisa Parker, Executive Director
(Name of person signing the agreement and their title)

Vendor Email: lisa@nativesolutionscenter.com
(Email of signee)

For: Supportive Services & Inpatient
(Provide a brief description of the service provided or product purchased, i.e. "Police service dog training," "Annual Senior Health Fair," etc.)

Term: 7/1/2023 - 6/30/2026
(Enter beginning "to" end. 3 years or less for DH or CAO agreements.)

Is this an Amendment to an Agreement? Yes ☒ **No** ☐
(If Yes, attach copies of all prior amendments, AS WELL AS THE INITIAL AGREEMENT.)
Total amendments cannot extend the term beyond five years.

Is this an Agreement for goods, supplies, or services? Yes ☐ **No** ☐
(If Yes, attach copies of the required competitive solicitations per the Purchasing Policy.)
<$3,000 – No solicitation required; ***$3,000-$9,999*** – Informal solicitation, two quotes; ***$10,000-$60,000 -*** Informal solicitation, three or more quotes
DO NOT submit the agreement without the solicitations attached if required.

Section 3: PURCHASING AUTHORIZATION *(Complete the appropriate Section 3 field.)*

☐ **BOARD ACTION** M/Traq ID # or Res No.: _____ Scheduled Date: _____

☒ **PURCHASING CODE (CAO or Department Heads - County Code Chapter 3.08):**

☐ $_____ **DEPARTMENT HEADS, <= $20,000 (**MCC Section 3.08.050):
(May not purchase or lease real property or storage space without the Purchasing Agent's approval.)

☒ $ 40,000 **CAO as Purchasing Agent, <= $60,000** (MCC Section 3.08.090):
(Amount limited to what is budgeted.)

☐ **INDEMNIFICATION AGREEMENTS (Res. 05-117 and 04-346)** $_____

The below fall under the Signature Authority Policy and/or the Purchasing Policy

☐ **INTERDEPARTMENTAL AGREEMENTS** $ _____

☐ **MEMORANDUM OF UNDERSTANDING (MOU)** *No Cost* $ _____

☐ **CODE COMPLIANCE AGREEMENT** $ _____

☐ **SOFTWARE AS A SERVICE or OTHER SUBSCRIPTIONS or LICENSES** $ _____

***See next page for submitting instructions**

DS
C-HHSA

DocuSign Envelope ID: 973FDB3F-342D-478C-AB8E-85F5F2151967

FIRST AMENDMENT TO AGREEMENT FOR CHILD WELFARE SUPPORTIVE SERVICES

THIS FIRST AMENDMENT TO AGREEMENT FOR CHILD WELFARE SUPPORTIVE SERVICES, is made and entered into this 24th day of October 2023, by and between the County of Mariposa, a political subdivision of the State of California, hereinafter referred to as "County," and Native Solutions Family Guidance Center, hereinafter referred to as "Contractor."

WHEREAS, County and Contractor have heretofore entered into an Agreement dated July 25, 2023, wherein Contractor agreed to provide child welfare supportive services; and

WHEREAS, County and Contractor desire to amend said Agreement to extend the term of the Agreement;

NOW THEREFORE, the parties hereto in consideration of the mutual covenants herein recited, hereby agree as follows:

1. Paragraph 1, "TERM," is hereby amended to extend the term of the Agreement to June 30, 2026.

Except as herein amended, the Agreement dated July 25, 2023 shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed on the date first above written.

COUNTY OF MARIPOSA

DocuSigned by:
Jay D Kl
2E01D0C6E7564A5...

Jay D. Kimble
County Administrative Officer

CONTRACTOR

DocuSigned by:
Lisa Parker
60F64EFCDC58496...

Lisa Parker, Executive Director
Native Solutions Family Guidance Center

APPROVED AS TO FORM:

DocuSigned by:
Steven W Dahlem
F6A416F06B394BF...

Steven W. Dahlem
County Counsel

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AGREEMENT FOR CHILD WELFARE SUPPORTIVE SERVICES

THIS AGREEMENT ("Agreement") is made and entered into this 25th day of July, 2023, by and between the County of Mariposa, a political subdivision of the State of California, hereinafter referred to as "County", and Native Solutions Family Guidance Center 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 July 1, 2023 and terminate on June 30, 2024 unless extended as provided by this Agreement.

2. SERVICES

Contractor shall perform child welfare supportive services as described in Exhibit A, "Scope of Work," and Exhibit B, "TRADE Sober Living," which are attached hereto and incorporated herein by reference. Contractor shall provide all staffing and materials necessary to perform the Scope of Work.

3. COMPENSATION

Contractor shall be compensated for services performed in an amount not to exceed $40,000 as set forth in Exhibit C, "Cost Proposal," and Exhibit D, "DUI Fees," which are 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 $500,000 per accident for bodily injury and property damage.

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(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.

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.

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(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 hold harmless, defend at its own expense, and indemnify County, its officers, employees, agents, and volunteers, against any and all liability, claims, losses, damages, or expenses, including reasonable attorney's fees, resulting from all negligent or wrongful acts or omissions of Contractor or its officers, agents, or employees in rendering services under this Agreement; excluding however such liability, claims, losses, damages, or expenses arising from County's sole negligence or wrongful acts

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

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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:
Native Solutions
P.O. Box 543
Mariposa, CA 95338

COUNTY:
County of Mariposa
5362 Lemee Lane
P.O. Box 99
Mariposa, CA 95338

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,

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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 Exhibits C and D.

B. Either party may terminate this Agreement for convenience upon 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 Exhibits C and D.

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.

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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

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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

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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

DocuSigned by:
Jay D Kimble
2E01D0C6E7564A5...

Jay D. Kimble
County Administrative Officer

CONTRACTOR

DocuSigned by:
Lisa Parker
60F64EFGDC58496...

Lisa Parker, Executive Director
Native Solutions Family Guidance Center

APPROVED AS TO LEGAL FORM:

DocuSigned by:
Steve Dahlem
F6A416F06B394BF...

Steven W. Dahlem
County Counsel

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Exhibit A
SCOPE OF WORK

Native Solutions Family Guidance Center (NSFGC) will provide supervised visitations, substance abuse screenings, and court ordered classes, for families, parents, and children/youth that are referred by Mariposa County Child Welfare.

Native Solutions Family Guidance Center will:

1. Provide supportive services to Mariposa County Child Welfare which includes:
    a. Provide a safe and neutral place for parent-child(ren) visitation.
    b. Provide trained visitation monitors to observe the parent-child(ren) visits.
    c. Provide visit documentation to Mariposa County Health & Human Services Agency (HHSA), Child Welfare branch.
    d. Provide drug screenings as required by case plans.
    e. Provide the following classes:
        i. Batterers Intervention Program
        ii. Parenting Class
        iii. Anger Management
        iv. Child Endangerment
    f. Transportation for pick up and drop off clients and off-site visitations

2. Provide HHSA with the description of the program and services to be provided.
3. Provide needed information to HHSA so that HHSA can record and relay information to the court as needed.
4. Provide all materials necessary for the classes above (1e).
5. Provide video access for the supervised visits.
6. Provide progress reports to HHSA on the services and classes that clients are attending monthly.
7. Provide all training for NSFGC staff regarding facilitating visitations and course instruction.
8. Submit detailed invoices and receipts of exact costs requesting payment to HHSA.
a. Included with the monthly invoice will be a detailed report outlining services provided during the invoice month, summary of expenses, and receipts.
9. Submit all invoices for the program monthly, with the last invoice submitted no later than July 10, 2023.

Mariposa County Health and Human Services Agency will:
1. Provide list of parents/children/youth in need of services.
2. Complete referral packet, release of information, and other supporting documents (i.e. case plan, court orders) for participation in services.
3. Enter related services into CWS/CMS database for Federal and State Outcomes.

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Exhibit B
TRADE SOBER LIVING

Description of Services TRADE Sober Living home will provide sober living environment(s) for individuals and families for Mariposa County Health and Human Services, Child Welfare branch. The Services provided to participants/families will include.

- Room and board
- Clean and sober living family oriented residential home(s) CONTRACTOR will ensure the housing be secure, safe and alcohol and drug free
- Peer counseling
- Family support
- Referrals to community partners
- Drug Court support
- AA Meetings
- 12 Step Study and/or other recovery supports that promote a sober living and recovery environment.
- Spiritual recovery
- Life skills training and support (will include children in age-appropriate/ family activities and support)
- Anger management classes
- Parenting classes
- Family engagement and support
- Hygiene needs
- Transportation to Mariposa twice per week
- Employment and education support (including children)
- An opportunity to learn job skills in various fields.
- Coordination of care with Probation and MCBHRS

CONTRACTOR will:

- Only accept county placements utilizing the County Referral process and official placement letter
- Ensure that services are provided to beneficiaries of the COUNTY which follow the laws of the State of California and in accordance with the rules and regulations of relevant Federal Regulations
- Provide the COUNTY with reports and documentation as requested within two weeks of request.
- Meet with CWS no less than one time monthly for contract monitoring and programmatic progress.
- For each county placement, provide a monthly progress report to CWS Team.
- Notify COUNTY of the proposed discharge date and ensure that prior to exiting the program (either successfully or unsuccessfully) that each client has a transition plan and 13 ensure coordination of continuing services. County will make available a team meeting within seven days of the request date of all persons served under this agreement.

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Exhibit C
COST PROPOSAL

Classes:

Batterers intervention:
- $60 orientation cost
- $30 per course (includes materials) @ 52 weeks

Parenting Class
- 12, 24, or 36 week programs
  - Child/Youth age appropriate for parents – 24 weeks
    - $30 per session + orientation fee
  - Co-parent (Team Parent) class – 12 week program
    - $35 per session + orientation fee
  - Parent (management, calendaring, abuse, etc.) - 36 weeks
    - $30 per session + orientation fee
- Orientation $60

Anger Management
- $30 per session
- 12 weeks
- Orientation $60

Child Endangerment
- 52 week course
- Parents must pay out of their own pocket / HHSA can reimburse parents
- $30 per week
- Orientation $60

Other Services:

Supervised Visits
- Orientation $60 per parent
- $45 hourly for first child plus $5 per child after
- Holidays $25 flat fee in addition to hourly rate
- Offsite:
  - $60 + $5 per child

Therapeutic Supervised Visitation
$60.00 Orientation per parent
$125.00 Hourly with an LCSW / Accredited Associate

Mileage for Visits
- Transportation mileage at Federal per diem rate
- Visitation rate to begin at time of departure of office and end at office location

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Parent/Child Exchange program
· $25 per parent

Drug Testing
-$30 per test(Rapid 14 panel urine test)
-$35 for Oral (Rapid 14 Panel)
-$20 for breathalyzer
-$45 for hair follicle

QUEST Fess per test: Urine drug screen/collection fees:
• $37.00 à per drug we need to confirm (MTD, OPI, OXY, AMP/METH, COC, THC, BARB, BENZO, MDMA, PCP, PPX)
• $49.95 → per drug we need to confirm (buprenorphine, TCA) Hair follicle testing/collection fees:
• $38.25 → 5 panel + oxycodone/oxymorphone (37001N)

Emergency Services
(Any service requested by HHSA/CWS with less than a 24-hour notice, without a prior referral or appointment) $ 50 flat fee plus cost of requested service (this includes but is not limited to visitations, drug testing, exchanges, transportation, orientations, classes)

Other Services
· $45 for use of space and equipment to attend Court, CFTM or other virtual meetings.

SUD rate $45.00 hourly.

Assessment $125.00

<u>TRADE Sober Living</u>

TRADE Sober Living, inclusive of all services outlined in Exhibit C will be paid per bed for individuals or by room for families utilized by HHSA/CWS clients. A monthly fee 14 will be paid to TRADE Sober Living of $2,250 per person/individual/bed and $3,500 for a family (4 or less people)/room. Families with more than 4 will be given an additional fee of $300 per person. If a family has more than 6 people then a second room must be utilized, and the $3,500 room fee will be assessed for the second room. When appropriate and clients do not receive services for an entire month, a prorated daily amount will be assessed based on the individual or family's total room or bed fee divided by the number of days in that month. (For example, a family of 5’s room fee is $3,800 they utilized TRADE services for a total of 11 days in July. $3,800/31=$122.58. $122.58 would equal the daily fee. 11 days of service x $122.58=$1,348.38. $1,348.38 which would be the total amount of fees assessed for the family in July.

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Exhibit D
DUI Fees

Please see Attachment-DUI Fees on the next page for specific information related to the DUI program.

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NATIVE SOLUTIONS DUI PROGRAM

Unit of Service Cost effective 07/01/2022

Wet Reckless, First and Multiple Offender Drinking Driver Programs

TYPE OF SERVICE	Wet Reckless	3-Month FOP	6-Month FOP	9-Month FOP		18-Month MOP	Reduced Fee
Orientation/Intake	$95.00	$95.00	$95.00	$95.00		$95.00	$5.00
Assessment	$112.00	$112.00	$112.00	$112.00		$112.00	
Face-to-Face Sessions	0	$80.00	$200.00	$320.00		$1000.00	
Group Sessions	0	$360.00	$640.00	$960.00		$1040.00	
Education Sessions	$510.00	$510.00	$510.00	$510.00		$510.00	
Aftercare Sessions	0					$228.00	
Exit Interview	0	$38.00	$38.00	$38.00		$38.00	
Absence	$10.00	$10.00	$10.00	$10.00		$10.00	10.00
Transfer	$35.00	$35.00	$35.00	$35.00		$35.00	0
Returned Check	$25.00	$25.00	$25.00	$25.00		$25.00	0
Reinstatement	$75.00	$75.00	$75.00	$75.00		$75.00	0
Leave of Absence	$25.00	$25.00	$25.00	$25.00		$25.00	0
Duplicate DL-101	$12.00	$12.00	$12.00	$12.00		$12.00	0
Late Payment	$10.00	$10.00	$10.00	$10.00		$10.00	0
State Fee	$17.00	$17.00	$17.00	$17.00		$10.00	0
County Fee	$27.00	$27.00	$27.00	$27.00		$27.00	0
TOTAL FEE	$761.00	$1239.00	$1,639.00	$2,079		$3,067	Varies

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ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/23/2024

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	CONTACT NAME:	
Hiscox Inc. d/b/a/ Hiscox Insurance Agency in CA 5 Concourse Parkway Suite 2150 Atlanta GA, 30328	PHONE (A/C, No, Ext): (888) 202-3007	FAX (A/C, No):
	E-MAIL ADDRESS: contact@hiscox.com	

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Hiscox Insurance Company Inc	10-200-23
INSURER B :		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED
Native Solutions Family Guidance Center
5320 State Hwy 49 North
Suite 5
Mariposa, CA 95338

COVERAGES **CERTIFICATE NUMBER:** **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:	N		UDC-4798001-CGL-21	04/15/2023	04/15/2024	EACH OCCURRENCE	$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 2,000,000
							GENERAL AGGREGATE	$ 4,000,000
							PRODUCTS - COMP/OP AGG	$ S/T Gen. Agg
								$
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY			UDC-4798001-CGL-21	04/15/2023	04/15/2024	COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
							CGL HNOA Limit (per occurrence)	$ 500,000
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

T.R.A.D.E. Sober Living
3991 Silver bar Rd
Mariposa Ca 95338

CERTIFICATE HOLDER

County of Mariposa
5362 Lemee Lane
PO Box 99
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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POLICYHOLDER COPY

NF

STATE COMPENSATION INSURANCE FUND

P.O. BOX 8192, PLEASANTON, CA 94588

CERTIFICATE OF WORKERS COMPENSATION INSURANCE

ISSUE DATE: 06/23/2023

GROUP:
POLICY NUMBER: 9297177-2023
CERTIFICATE ID: 2
CERTIFICATE EXPIRES:
04/15/2023
04/15/2023/04/15/2024

COUNTY MARIPOSA
5362 LEMEE LANE
MARIPOSA CA 95338-9556

NF JOB: CLERICAL/VOLUNTEERS
5320 HWY 49 N MARIPOSA CA 95338

This is to certify that we have issued a valid Workers' Compensation Insurance policy in a form approved by the California Insurance Commissioner to the employer named below I or the policy period indicated.

This policy Is not subject to cancellation by the Fund except upon **30** days advance written notice to the employer.

We will also give you **30** days advance notice should this policy be cancelled prior to its normal expiration.

This certificate of insurance Is not an insurance policy and does not amend, extend, or alter the coverage afforded by the policy listed herein. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate of insurance may be issued or to which it may pertain the insurance afforded by the poli cy described herein is subject to all the terms exclusions and conditions of such policy.

Authorized Representative

President and CEO

EMPLOYER'S LIABILITY LIMIT INCLUDING DEFENSE COSTS: $1,000,000 PER OCCURRENCE.

NOTICE EFFECTIVE 04/15/2023 IS

EMPLOYER

Native Solutions Family Guidance Center
DBA Trade Sober Living
(A CORP. FOR CHARITABLE PURPOSES)
3991 Silver Bar Rd
Mariposa Ca 95338

[P19,HO]

PRINTED 06/23/2023

CREV. 7-2014)

DocuSign

Certificate Of Completion

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Document Pages: 17
Signatures: 3
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator:
Mariposa Clerk of the Board
5100 Bullion St FL 2
Mariposa, CA 95338
Clerk-bos@mariposacounty.org
IP Address: 64.118.100.36

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Steve Dahlem sdahlem@mariposacounty.org Security Level: Email, Account Authentication (None)	DocuSigned by: Steve Dahlem F6A416F06B394BF... Signature Adoption: Pre-selected Style Using IP Address: 64.118.100.36	Sent: 7/25/2023 10:17:56 AM Viewed: 7/25/2023 10:47:31 AM Signed: 7/25/2023 10:47:41 AM
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Dallin Kimble dkimble@mariposacounty.org CAO County of Mariposa Security Level: Email, Account Authentication (None)	DocuSigned by: 2E01D0C6E7564A5... Signature Adoption: Drawn on Device Using IP Address: 64.118.100.36	Sent: 7/25/2023 10:47:43 AM Viewed: 7/26/2023 9:01:59 AM Signed: 7/26/2023 9:02:05 AM
Electronic Record and Signature Disclosure: Accepted: 7/26/2023 9:01:59 AM ID: 205ea371-483d-47da-990f-36dc27cac60b		
Lisa Parker lisa@nativesolutionscenter.com Security Level: Email, Account Authentication (None)	DocuSigned by: Lisa Parker 60F64EFCDC58496... Signature Adoption: Pre-selected Style Using IP Address: 76.9.85.217	Sent: 7/26/2023 9:02:07 AM Viewed: 7/26/2023 9:05:53 AM Signed: 7/26/2023 9:06:21 AM
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Contracts HHSA contractshhsa@mariposacounty.org Security Level: Email, Account Authentication (None)		Sent: 7/26/2023 9:06:23 AM Viewed: 7/26/2023 9:36:30 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp
Agent Delivery Events	**Status**	**Timestamp**
Intermediary Delivery Events	**Status**	**Timestamp**
Certified Delivery Events	**Status**	**Timestamp**
Carbon Copy Events	**Status**	**Timestamp**
Witness Events	**Signature**	**Timestamp**
Notary Events	**Signature**	**Timestamp**
Envelope Summary Events	**Status**	**Timestamps**
Envelope Sent	Hashed/Encrypted	7/25/2023 10:17:56 AM
Certified Delivered	Security Checked	7/26/2023 9:36:30 AM
Payment Events	**Status**	**Timestamps**
Electronic Record and Signature Disclosure		

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From time to time, County of Mariposa (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact County of Mariposa:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: jbond@mariposacounty.org

To advise County of Mariposa of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at jbond@mariposacounty.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from County of Mariposa

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to jbond@mariposacounty.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with County of Mariposa

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

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i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to jbond@mariposacounty.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify County of Mariposa as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by County of Mariposa during the course of your relationship with County of Mariposa.

DocuSign

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Source Envelope:
Document Pages: 23
Signatures: 3
Certificate Pages: 5
Initials: 1
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

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Mariposa Clerk of the Board
5100 Bullion St FL 2
Mariposa, CA 95338
COBagreements@mariposacounty.org
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Dallin Kimble dkimble@mariposacounty.org CAO County of Mariposa Security Level: Email, Account Authentication (None)	DocuSigned by: 2E01D0C6E7564A5... Signature Adoption: Drawn on Device Using IP Address: 12.222.71.85 Signed using mobile	Sent: 10/24/2023 10:43:55 AM Resent: 10/25/2023 8:25:54 AM Resent: 10/25/2023 8:26:30 AM Viewed: 10/25/2023 4:24:03 PM Signed: 10/25/2023 4:24:17 PM
Electronic Record and Signature Disclosure: Accepted: 10/25/2023 4:24:03 PM ID: 62ef130a-eedb-4450-b7a8-d28406b16f5f		
Lisa Parker lisa@nativesolutionscenter.com Security Level: Email, Account Authentication (None)	DocuSigned by: Lisa Parker 60F64EFCDC58496... Signature Adoption: Pre-selected Style Using IP Address: 76.9.67.153	Sent: 10/25/2023 4:24:18 PM Viewed: 10/25/2023 4:25:04 PM Signed: 10/25/2023 4:25:17 PM
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Contracts HHSA contractshhsa@mariposacounty.org Security Level: Email, Account Authentication (None)	DS C-HHSA Signature Adoption: Pre-selected Style Using IP Address: 64.118.100.36	Sent: 10/25/2023 4:25:18 PM Viewed: 10/25/2023 4:27:29 PM Signed: 10/25/2023 4:27:47 PM
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Agent Delivery Events	**Status**	**Timestamp**
Intermediary Delivery Events	**Status**	**Timestamp**
Certified Delivery Events	**Status**	**Timestamp**
Carbon Copy Events	**Status**	**Timestamp**
Witness Events	**Signature**	**Timestamp**
Notary Events	**Signature**	**Timestamp**
Envelope Summary Events	**Status**	**Timestamps**
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Certified Delivered	Security Checked	10/25/2023 4:27:29 PM
Signing Complete	Security Checked	10/25/2023 4:27:47 PM
Completed	Security Checked	10/25/2023 4:27:47 PM
Payment Events	**Status**	**Timestamps**
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To contact us by email send messages to: jbond@mariposacounty.org

To advise County of Mariposa of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at jbond@mariposacounty.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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To request paper copies from County of Mariposa

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To withdraw your consent with County of Mariposa

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to jbond@mariposacounty.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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THIRD AMENDMENT TO AGREEMENT FOR CHILD WELFARE SUPPORTIVE SERVICES

THIS THIRD AMENDMENT TO AGREEMENT FOR CHILD WELFARE SUPPORTIVE SERVICES 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 Native Solutions Family Guidance Center, hereinafter referred to as "Contractor."

WHEREAS, County and Contractor have heretofore entered into an Agreement dated July 25, 2023, wherein Contractor agreed to provide child welfare supportive services; and

WHEREAS, County and Contractor desire to amend said Agreement to change the compensation to be provided to Contractor;

NOW THEREFORE, the parties hereto in consideration of the mutual covenants herein recited, hereby agree as follows:

Paragraph 3, "COMPENSATION," and Exhibit C are hereby amended to provide that an additional $60,000 will be added to the amended amount of $90,000 making the total compensation paid to Contractor the not to exceed amount of $150,000. Contractors rate schedule will be amended to reflect the Costs Listed in Exhibit C.

Except as herein amended, the Agreement dated July 25, 2023, and First Amendment dated October 24, 2023, and Second Amendment dated January 9, 2024 shall remain in full force and effect.

COUNTY OF MARIPOSA	CONTRACTOR
_____	_____
, Chair	Lisa Parker, Executive Director
Board of Supervisors	Native Solutions Family Guidance Center
COUNTERSIGNED:	APPROVED AS TO FORM:
(Government Code §25103)	
_____	_____
Danielle Bondshu	Steven W. Dahlem
Clerk of the Board	County Counsel

Form Revision Date: 02-26-24

Exhibit C
COST PROPOSAL

Classes:

Batters Intervention: 52 weeks

- $60.00 Orientation Cost per an adult
- $ 30.00 Per course per an adult (includes Materials)

Triple P Parenting Classes: 90 days

- Child Youth age appropriate for Parents children ages 0-12
- Teens high conflict behavioral issues Youth ages 12-18
- High Conflict Co-parenting Parents
- All classes are free until 2026

Anger Management: 12 weeks

- $60.00 Orientation Cost per an adult
- $30.00 Per session per an adult

52-week Child Endangerment

- $60.00 Orientation Cost per an adult
- $35.00 per session per an adult

Supervised Visitations:

Professional Supervised Monitor

- **Orientation** $60.00 per parent per RFA

- **On site** $45.00 Hourly for 2 adults and 2 children
  - $5.00 per hour for each added individual

- **Holidays Onsite** $70.00 hourly for 2 adults and 2 children
  - $5.00 per hour for each additional individual

- **Offsite** $60.00 hourly for 2 adults and 2 children
  - $5.00 per hour for each additional individual

- **Holidays Offsite** $95.00 hourly for 2 adults and 2 children
  - $5.00 per hour for each additional individual

Therapeutic Supervised Visitations:

- Considered severe cases
- Will be conducted by a LCSW/Accredited Associate
- Will be conducted once a week onsite with a minimum of one hourly visit duration
- Severe cases are chronic substance use, neglect, mental health issues.

- No fee for 2026 (Grant funded)
    - if more than one visit required per week ($125.00 hourly)
- Orientation required

Cancelations:
- No 24-hour notice by SW or family $45.00 flat rate applies
- No cost if Native Solutions cancels.

Parent /Child Exchanges:
- $25.00 per parent drop off.

Transportation:
- $45.00 rate flat fee per visit
    - Plus Mileage at the annual Per diem rate
- $45.00 hourly for Specialized Transports out of Mariposa County
    - Mileage at the annual Per diem rate
    - Visitation rates begin at the time of departure of the office and end at the return of the office for Specialized transport.

Drug Testing:
LabCorp Testing Solutions

- **Hair Follicle Testing 14 panel $275.00**
  w/Amp500,Bar300,Bzo300,Bup10,Coc150,MDMA500,Met500,Mtd300,Opi300,Oxy100,PCP25,PPX300,TCA1000,THC, CR,OX,pH

- **Hair Follicle 12 Panel $200.00**
  w/Amp500,Bar300,Bzo300,Coc150,Met500,MDMA500,Mtd300,Opi300,Oxy100,Pcp25,PPX,Thc, CR,OX,

- **Hair Follicle 9 Panel $80.00**
  w/Amp500,Bar300,Bzo300,Coc150,Met500,MDMA500,Mtd300,Opi300,Oxy100,Pcp25,Thc,

- **Hair Follicle 7 Panel $65.00**
  w/Amp500,Bar300,Bzo300,Coc150,Met500,MDMA500,Opi300,Pcp25,,Thc,

- **Hair Follicle 5 panel $60.00**
  w/Amp500,Bar300,Bzo300,Coc150,Opi300,Thc,

- **Urine Instant 14 Panel**
    - $35.00 Rapid Testing 14 Panel
    - Lab Corp Verification for Positive testing 14 panel $45.00
    - $25.00 Breathalyzer

Emergency Services:
- Any service requested by HHSA/CWS with less than a 24-hour notice, without a prior referral or appointment

- $45.00 Flat rate plus cost of requested services (this includes but is not limited to visitations, drug testing, exchanges, transportation, orientations, classes.)

Other Services

$ 45.00 rate for use of space and equipment to attend court, CFTM, other virtual Meetings.

SUD Assessments:

$125.00

Trade Sober Living:

TRADE Sober Living, inclusive of all services outlined in Exhibit C will be paid per bed for individuals or by room for families utilized by HHSA/CWS clients. A monthly fee will be paid to TRADE Sober Living of $2,250 per person/individual/bed and $3,500 for a family (4 or less people)/room. Families with more than 4 will be given an additional fee of $300 per person. If a family has more than 6 people then a second room must be utilized, and the $3,500 room fee will be assessed for the second room. **When appropriate and clients do not receive services for an entire month,** a prorated daily amount will be assessed based on the individual or family's total room or bed fee divided by the number of days in that month. (For example, a family of 2's room fee is $2250.00 they utilized TRADE services for a total of 11 days in July. $2250.00/31=$72.58
$72.50 would equal the daily fee. 11 days of service x $72.58 =$798.38.

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-70

MEETING: February 18, 2025

TO: The Board of Supervisors

FROM: Kristina Keheley, Health and Human Services Agency Director

RE: Approve an Agreement with GHC of Fresno, LLC in the Amount of $250,000 for Mental Health Services; and Authorize the Board of Supervisors Chair to Sign the Agreement

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RECOMMENDATION AND JUSTIFICATION

Approve an Agreement with GHC of Fresno, LLC in the Amount of $250,000 for mental health services; and Authorize the Board of Supervisors Chair to Sign the Agreement.

GHC of Fresno, LLC agrees to provide County of Mariposa Health and Human Services Agency (HHSA) with Skilled Nursing Facility (SNF) services/Special Treatment Program (STP) services, or other such services as required by the licensure of the facility to mentally disabled adult persons ages 18 years and older pursuant to: Welfare and Institutions Code, Division 5, commencing with Section 5000; California Code of Regulations Title 22, Sections 72443- 72475 and Title 9, Sections 786.0-786.23; California Department of Health Care Services (DHCS), formerly the California Department of Mental Health (DMH) , Policies and Directives; and other applicable statutes and regulations according to facilities licensure requirements.

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Board of Supervisors does not have a prior history with GHC of Fresno, LLC.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Non-approval of the requested agreement incurs the risk of HHSA clients not receiving vital mental health services and non-compliance with state mandates.

FINANCIAL IMPACT

None

ATTACHMENTS

1. **Horizons Health and Subacute Center v2**

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

AGREEMENT FOR MENTAL HEALTH SERVICES

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 GHC of Fresno, LLC. dba Horizon Health and Subacute Center, 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 December 1, 2024 and terminate on June 30 2026, unless extended as provided by this Agreement.

2. SERVICES

Contractor shall perform mental health services as described in Exhibit A, "Scope of Work," which is attached hereto and incorporated herein by reference. Contractor shall provide all staffing and materials necessary to perform the Scope of Work.

3. COMPENSATION

The maximum compensation payable to Contractor under this Agreement is $250,000 for the entire term, $150,000 for the initial year, and $100,000 for the remaining period as set forth in Exhibit B, "Cost Proposal," which is attached hereto and incorporated herein by reference. County shall pay Contractor within thirty (30) days 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:
GHC of Fresno, LLC, dba Horizon Health and Subacute Center
Attn: Administrator
3034 E Herndon Avenue
Fresno, CA 93720
WendyHaining@lifegen.net

COUNTY:
County of Mariposa
P.O. Box 99
5362 Lemee Lane
Mariposa, CA 95338

Copy to:
Generations Healthcare, LLC
Attn: Legal Department - BH
6 Hutton Centre Drive, Suite 400
Santa Ana, CA 92707
contractreview@lifegen.net

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 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	Lois Mastrocola, Chief Financial Officer GHC of Fresno, LLC dba Horizon Health and Subacute Center
COUNTERSIGNED: *(Government Code §25103)*	APPROVED AS TO FORM:
_____	_____
Danielle Bondshu Clerk of the Board	Walter Wall County Counsel

Exhibit A
SCOPE OF WORK
Special Treatment Program (STP)

CONTRACTOR agrees to provide COUNTY with Skilled Nursing Facility (SNF) services/Special Treatment Program (STP) services, or other such services as required by the licensure of the facility to mentally disabled adult persons ages 18 years and older pursuant to: Welfare and Institutions Code, Division 5, commencing with Section 5000; California Code of Regulations Title 22, Sections 72443- 72475 and Title 9, Sections 786.0-786.23; California Department of Health Care Services (DHCS), formerly the California Department of Mental Health (DMH) , Policies and Directives; and other applicable statutes and regulations according to facilities licensure requirements.

1. Compliance with Medi-Cal Mental Health Plan (MHP) Requirements:

   1.1. CONTRACTOR shall comply with all applicable provisions of the COUNTY MHP or successor contract with the State of California which is in effect at the time services are provided, available from COUNTY upon request. All services, documentation, and reporting shall be provided in conformity with the requirements of all pertinent laws, regulations, and County requirements.

   1.2. CONTRACTOR shall comply with all applicable provisions of the Federal mental health requirements.

   1.3. CONTRACTOR agrees to comply with all applicable provisions of the State of California Standard Agreement between COUNTY and DHCS for Managed Mental Health Care
   including, but not limited to, payment authorizations, utilization review, beneficiary brochure and provider lists, service planning, cooperation with the State Mental Health Plan's Quality Improvement (QI) Program, and cost reporting. A copy of the Standard Agreement will be provided to CONTRACTOR by COUNTY under separate cover upon request.

1. Goals and Outcomes

Contractor's program shall have the following goals and objectives:

1.1. Goals:

1.1.1. To aid patients in reconstituting from the crisis that precipitated their acute hospitalization, to prevent further disintegration that could lead to acute hospitalization, to prevent placement in more restrictive longer-term settings.

1.1.2. The facility shall offer no less than 27 program hours per week. Patients shall demonstrate improved functional behavior, as measured by movement through the facility levels of assessment phase.

1.1.3. To explore individual potential for improvement of quality of life, so as to significantly reduce recidivism to acute care facilities and prevent admission to other locked long- term care facilities or state hospitals.

1.1.4. To develop alternative therapeutic interventions for the target population that will enable them to remain in the community for significantly longer periods of time.

1.1.5. Clients shall have reduced medication levels, as measured through medication usage.

1.1.6. The Contractor's program shall offer benefit to clients through a variety of rehabilitation services such as (but not limited to) the following: individualized and group counseling; AA/NA/12 step groups; educational and GED prep sessions; wellness and recovery groups; art therapy; relapse prevention groups; nutritional counseling; life skills training; stress reduction; self-management skills; exercise group, social skills groups; DBT; CBT; peer support; vocational training and groups; personal motivation groups; pharmacology groups; and anger management.

1.2. Outcome Objectives:

1.2.1. Ninety percent (90%) of patients with a planned discharge (excluding patients who elope and do not return or who die) have improved their functioning

1.2.2. Recidivism: At least 60% of patients with a planned termination will not be admitted in an acute care psychiatric hospital within six months after discharge.

2. Target Population and Geographic Area

2.1. Target Population: Contractor shall provide the services described herein to the following target population:

2.1.1. Contractor shall serve patients who have a chronic psychiatric impairment and whose adaptive functioning is impaired as described and defined in Title 22 of the California Code of Regulations, Section 51335. 72443-72475.

2.1.2. The population to be served by this program is mentally ill adults, from 18 and older, in need of structured, round-the-clock psychiatric care and treatment. Most of the patients will have episodic psychiatric illnesses of long duration, which may be accompanied by medical problems.

2.1.3. As a result their histories may be characterized with multiple previous hospitalizations in acute care, locked long-term care and/or State hospital facilities., detention under permanent conservatorships, alienation from their families of origin or conflicting family relationships, history of interrupted or aborted educations experiences, multiple fragmented contacts with community mental health and social service agencies,

reliance on public assistance and supplemental income, inability to structure time or pursue long-range goals with any degree of success, a lack of social and vocational skills common to the age grouping into which these patients fall, and finally, a generally consistent expressed and active resistance to treatment.

2.1.4. These patients tend to consume a disproportionate share of limited mental health resources. Caring for this targeted population requires specialized IMP/STP facilities. This is the most efficient and effective means of insuring their well-being.

2.1.5. Individuals that are temporarily or permanently conserved, or may sign a voluntary admission agreement

2.2. Service Locations and Hours of Operation

2.2.1. Contractor facility addresses:

Horizon Health & Sub-Acute
3034 E Herndon Avenue, Fresno CA 93720

2.2.1. 24 hours, seven days a week.

3. <u>Requirements for Service Delivery</u>

3.1. Contractor shall admit patients with a DSM V diagnosis subject to bed availability, the order of a physician, and compliance with reasonable admission policies and procedures and individuals in need of 24-hour skilled nursing services. Patients who may have histories of, and without adequate treatment are at risk of displaying behavioral symptoms which preclude them from being admitted into a lower-level care facility, shall also be considered acceptable for admission. Frequency, scope, and severity of these behaviors are a determining factor to be negotiated on an individual patient basis between COUNTY and the Contractor. It is agreed by COUNTY and the Contractor that individuals whose mental illness is deemed appropriate for acute care, as

well as individuals suffering exclusively from developmental disability, mental retardation, or physical illnesses (without a psychiatric component) shall not be considered for admission.

3.2. Contractor shall provide the basic service level (the minimum array of services provided to IMD patients) which fully comply with Title 22 of the California Code of Regulations. Section 72445 which includes, when appropriate, life skill training, money management, training on accessing community services, transitional programs, and discharge planning. It is further agreed by the Contractor that basic services shall also include reasonable access to required medical treatment and up-to-date

psychopharmacology and transportation to needed off-site services and bilingual and bicultural programming, as appropriate.

3.3. Services: Contractor shall provide, operate, and maintain an IMD/STP program in accordance with the most current Title 22, California Code of Regulations related to Skilled Nursing Facility (SNF) and Special Treatment Programs (STP) regulations, and the current Program Manual for Skilled Nursing Facilities with Special Treatment Programs from the State Department of Health Care Services.

3.4. Bed Hold Days: When a client is out of the facility for up to 168 hours (7 days) due to extenuating circumstances (e.g., hospitalization at a non-Fee-for-Service Hospital, or an authorized visit to the client's family), the Contractor shall be allowed to claim for bed hold days. With prior approval by the Contracting Officer's Representative ("COR"), bed hold days may be billed at the negotiated rate per day less the estimated cost of food (see Exhibit C for payment).

3.5. Contractor shall pay for ancillary costs at the direction of the COR based on the directive of the Department of Health Care Services.

3.6. Contractor shall perform the following additional activities, but are not limited to:

3.6.1. Actively participate in client discharge planning with County Adult Behavioral Health Services Case Manager and client.

3.6.2. Participate in meetings as directed by the County, to support collaboration with the County, in order to ensure efficient process and operations.

3.6.3. Cultural Competence: COR shall meet the standards as delineated in the County's Cultural Competence Standards.

3.7. Admission Criteria:

3.7.1. To be eligible for admission, a patient must be:

3.7.2. At least 18 years of age.

3.7.3. Diagnosed as having a disabling psychiatric disorder such as Schizophrenia or affective disorders and require treatment in a 24-hour locked residential setting; and

3.7.4. Temporarily or permanently conserved.

3.7.5. Program Monitor: COUNTY shall designate a Program Monitor, who will assure that the program goals and objectives are met in accordance with contract terms and conditions. The Contractor will be notified in writing of the COUNTY designee responsible for program monitoring, referrals, approvals, and certification.

3.7.6. Screening/Referral Process:

3.7.6.1. COUNTY program monitor or designee will authorize all admissions of patients admitted to the facility under the terms of this contract. COUNTY will designate in writing the responsible

individual(s) who will coordinate and be responsible for screening, referrals, and monitoring of this Agreement.

3.7.6.2. Patients with complicated medical problems or conditions shall be carefully and individually screened with consultation from the Contractor's program and medical staff prior to acceptance and admission.

3.7.7. The following patients will not be acceptable for admission:

3.7.7.1. Patients with an infectious disease for whom Contractor cannot provide proper isolation or who cannot cooperate with needed isolation procedures and restrictions.

3.7.7.2. Any patient needing drug or alcohol detoxification.

3.7.7.3. Those with a primary diagnosis of sociopathy or substance abuse.

3.7.7.4. Patients under 18 years of age.

3.7.7.5. Patients with incontinence will be evaluated on a case-by-case basis

3.7.7.6. Patients on any life support equipment, i.e., oxygen or IV.

3.7.7.7. Patients in which their medical or mental health needs cannot be provided with in the facility.

3.7.7.8. Voluntary patients

3.7.7.9. Patients that physically assaulted or harmed anyone in the last 30 days

3.7.7.10. Patients that are currently suicidal

3.7.7.11. Patients in restraints

3.7.8. <u>Personal Considerations</u>:

3.7.8.1. Upon admission, Contractor shall inform the patient of Patient's Rights as well as the rules and regulations of the program. Patient shall also be informed of the charge for care.

3.7.8.2. Contractor shall maintain a policy of equal access to treatment and service or all applicants meeting admission criteria. Patient Certification:
Certification and recertification procedures shall be completed by the facility staff and reviewed by the COUNTY. All patients must be certified and approved by COUNTY prior to admission. Contractor will not be paid for any patient that has not been certified and approved by COUNTY. Patients will be reviewed on a regular basis by COUNTY program monitor or designee.

3.8. Clinical Program Description:

3.8.1. The major components of the treatment program shall follow four, more or less defined segments of clinical recovery.

3.8.2. Patient Orientation – The central focus of initial treatment will be to provide the patient with a safe, predictable, reality oriented physical and psychological environment. Treatment will address the reduction of presenting symptomatology, but from the start will begin to consider possible outcomes and placement options.

3.8.3. Assessment and Treatment Planning – This process includes the interdisciplinary assessment of the patient and the development of an integrated treatment plan by the treatment team.

3.8.4. Rehabilitation and Treatment Milieu – During their stay, the patients will participate in group and individual activities directed towards restoring and/or achieving increased levels of function and independence in order to promote rapid return to the community.

3.8.5. Discharge Preparation – The final clinical segment will focus upon finalizing preparation of the patient for returning to community life in the least restrictive environment. Linkages will be established with community care providers and other support resources, and treatment will be scaled down with increasing privileges.

Whenever possible and appropriate, coordination will be established with patients' families.

3.9. Discharge Criteria and Planning: The contractor shall designate staff to provide planning for client discharges to less restrictive levels of care and follow-up treatment to other licensed facilities in coordination with the County. The County Program Monitor reserves the right to discharge clients when they disagree with clinical judgment of the facility professional staff. Should such circumstances occur, it will be duly recorded in the client's medical record that the discharge was made against medical advice. Contractor shall complete the County identified level of care tool at quarterly reviews beginning at six months of stay and when clients are discharged.

3.10. Limitations of Service: Any applicant shall be served if financial support can be provided by the patient, his/her family, county, billing State or Federal funding, or any other third-party payer. The program is not designed for patients whose mental impairments or need for nursing care services are higher than those provided by the Contractor. Contractor may discharge to acute psychiatric services any patient whose level of impairment requires acute hospitalization.

3.11. Minimum Staffing Qualifications: Contractor shall comply with staffing requirements as are in Title 22, California Code of Regulations. Contractor shall have on file job description, including minimum qualifications for employment and duties performed for all personnel whose salaries, wages, and benefits are reimbursable in whole or in part under this contract.

3.12. Prior Authorization:

3.12.1. Process: COUNTY shall provide Contractor with a completed authorization form prior to each patient admission. A patient may be admitted on the basis of verbal authorization from the COUNTY designee by mutual consent of the COUNTY designee and Contractor. The COUNTY designee supplies a completed authorization form within ten (10) working days from the date of admission.

3.12.2. Billing for Services: Contractor shall be responsible for applying for any third-party revenues, including the collection of SSI/SSP revenue.

3.13. Contractor shall perform linkage and referrals to community-based organizations including, but not limited to, primary care clinics and complementary healing centers, faith-based congregations, ethnic organizations and peer-directed programs such as Clubhouses.

3.14. Contractor's program and services shall be trauma-informed and accommodate the vulnerabilities of trauma survivors and allow services to be delivered in a way that will avoid inadvertently re- traumatizing people and will facilitate consumer participation in services.

3.15. To ensure equal access to quality care by diverse populations, each service provider receiving funds from this contract shall adopt the federal Office of Minority Health (OMH) Culturally and Linguistically Appropriate Service (CLAS) national standards. The National CLAS standards are located at:

https://www.thinkculturalhealth.hhs.gov/clas

3.16. Tuberculosis (TB) Testing. Contractor shall follow TB testing guidelines for all employees and client residents.

Exhibit B
COST PROPOSAL

This payment provision is subject to modification with written approval of the County Contract

Administrator and the Revenue and Budget Manager, not to exceed the total payment indicated in the main Agreement. Payment shall be made to CONTRACTOR for the number of days service is provided under this Agreement pursuant to the following conditions and terms:

1. For those COUNTY persons served under this Agreement ages 18 years and older, COUNTY shall be responsible to CONTRACTOR for the SNF/STP rate approved by California Department of Health Care Services which is currently identified as the standard rate at the end of this Exhibit.
2. COUNTY shall also be responsible to CONTRACTOR for an additional Ancillary Services Rate as contained in the rate schedule at the end of this Exhibit. The designated COUNTY and

   CONTRACTOR staff shall mutually determine the Enhanced Level of Care for COUNTY persons. The maximum daily rate to be paid by COUNTY to CONTRACTOR is a combination of the approved SNF/STP rate plus the applicable Ancillary Services Rate.
3. The specific number of bed days purchased in the service type categories (SNF/STP) may vary upon clinical need and availability, and no minimum is guaranteed. The specific cost per bed in each of the aforementioned categories will be as contained at the end of this exhibit. Any rate that is not listed (i.e., single room occupancy) will be negotiated and agreed upon by both parties prior to the period for which the rate will be charged.
4. Bed Hold. Bed Holds once authorized, will remain in effect until which time the patient returns to the facility or either party (County or facility) notifies the other of its desire to discontinue the bed hold. The bed hold day rate may be authorized for patients on unauthorized leave, AWOL, and status of COUNTY has been notified within one (1) business day of the patient's absence. Non-Medi-Cal eligible patients shall be charged the Bed Hold rate to reserve their bed.
5. Patient Fees and Third-Party Billing:

   5.1. COUNTY residents receiving services as described in Section 1 shall be charged for such services in accordance with their ability to pay, but such charges shall not exceed the actual cost of providing such services. CONTRACTOR shall determine patient fees for COUNTY residents based upon the ability to pay principle. CONTRACTOR shall establish policies and procedures for such fee assessment and collection including publication of current fee schedules for all billable services, which should be updated annually, covering all reimbursable costs. At no time is CONTRACTOR free to withhold services due to a COUNTY patient's inability to pay for all or a portion of services at the time they are required. After this Agreement's expiration or cancellation, CONTRACTOR will continue to bill patients monthly to

collect all revenue for services rendered to COUNTY residents during the term of this Agreement. Patient fees collected from COUNTY residents shall be budgeted and utilized to offset the costs charged against this Agreement.

5.2. Non-Medi-Cal beneficiaries receiving mental health services shall be charged fees in accordance with the DHCS Uniform Method of Determining Ability to Pay (UMDAP). CONTRACTOR shall report UMDAP fees paid to COUNTY annually. The patient's annual liability shall be calculated in accordance with UMDAP effective 10/1/1989.

5.3. CONTRACTOR shall be responsible for billing and collecting from all third-party revenue sources for COUNTY patients receiving services including, but not limited to, private insurance co- payments and Medi-Cal Share-of-Cost. CONTRACTOR shall recover the value of covered services rendered to beneficiaries whenever the beneficiaries are covered for the same services, either fully or partially, under any other State or Federal medical care program or under other

contractual or legal entitlement including, but not limited to, a private group or indemnification program, but excluding instances of the tort liability of a third party or casualty liability insurance.

5.4. CONTRACTOR shall first apply any COUNTY patient revenues collected (including, but not limited to: patient fees, third party reimbursements, private contracts, VA, food stamps, general assistance, social security payments or any other source of COUNTY patient revenues) to

billable services as an offset to the costs charged against this Agreement. The remaining balance may be claimed against this contract funding.

5.5. CONTRACTOR shall not submit a claim to, or demand or otherwise collect reimbursement from, the beneficiary or persons acting on behalf of the beneficiary for any specialty mental health or related administrative services provided under this contract, except to collect other health insurance coverage, share of cost, and co-payments.

Mariposa County
Long Term Care Patch Rates FY 24-25

Item	Pay Point Description	Daily Rate per Client
LTC Patch A	**Special Care Standard Rate** Adult Ambulatory Mental Health In-Patient Client/24-Hour Facility that includes: • Basic Care Services • LTC Treatment Services • Case Management Services	$250.00/day

LTC Patch B	**Special Care Additional Services Rate** Adult Adaptive, Special, Extraordinary Needs Mental Health In-Patient Client/24-Hour Facility includes: • Basic Care Services • LTC Treatment Services with Medical Acuity • Case Management Services • Rehab Services • Increased Psychology Intervention	$275.00/day
LTC Patch C	**Special Care Additional Services** **Intense Rate** Adult Adaptive, Special, Extraordinary Needs Mental Health In-Patient Client/24-Hour Facility that includes: • Basic Care Services • LTC Treatment Services • Intense Case Management Services • High acuity – behavioral and medical • AWOL Risk • Increased Psychology and Psychiatry Intervention • Additional staffing required for safety/supervision • Specialty Psychiatry and/or Medical Services	$300.00/day
**LTC Indigent Rate	**Clients With No Active Medi-Cal Benefits**	A - $550.00/day B - $575.00/day C - $600.00/day
LTC Murphy Patch Rate	**Murphy Client**	A - $450.00/day B - $475.00/day C - $500.00/day
**LTC Murphy Indigent Rate	**Murphy Clients With No Active Medi-Cal Benefits**	A - $600.00/day B - $625.00/day

		C - $650.00/day
Special Treatment Program Patch Rates		
STP Patch A	**Special Care Standard Rate** Adult Ambulatory Mental Health In-Patient Client/24-Hour Facility that includes: • Basic Care Services • STP Treatment Services • Case Management Services	$325.00/day
STP Patch B	**Special Care Additional Services Rate** Adult Adaptive, Special, Extraordinary Needs Mental Health In-Patient Client/24-Hour facility that includes: • Basic Care Services • STP Treatment Services • Case Management Services • Rehab Services • Increased Psychology Intervention	$360.00/day
STP Patch C	**Special Care Additional Services** **Intense Rate** Adult Adaptive, Special, Extraordinary Needs Mental Health In-Patient Client/24-Hour Facility that includes: • Basic Care Services • STP Treatment Services • Case Management Services • High acuity – Behavioral and/or Medical • AWOL Risk • Increased Psychology and Psychiatry Intervention • Additional staffing required for safety/supervision • Specialty Psychiatry and/or Medical Services	$395.00/day

**STP Indigent Rate	**Clients With No Active Medi-Cal Benefits**	A - $600.00/day B - $625.00/day C - $650.00/day
STP Murphy Patch Rate	**Murphy Client**	A - $475.00/day B - $500.00/day C - $525.00/day
**STP Murphy Indigent Rate	**Murphy Clients With No Active Medi-Cal Benefits**	A - $650.00/day B - $675.00/day C - $700.00/day

** The Indigent Rate indicated in the rate table of this agreement will apply when the County client does not have active Medi-Cal benefits, either upon admission or at any time during the Client's stay with Contractor. Contractor will have one hundred eighty (180) days after the date of service to bill the approved Indigent Rate days to the County, no other billing timelines specified in this contract will apply. County will notify Contractor immediately if Client is successfully enrolled in Medi-Cal and benefits become active. If Contractor receives payment from another payment source for the approved Indigent Rate days billed to and paid by the County, Contractor will refund the County for only the days and amount paid by the other payment source.

MARIPOSA COUNTY
LONG TERM CARE PATCH RATES FY 25-26

Item	Pay Point Description	Daily Rate per Client
LTC Patch A	**Special Care Standard Rate** Adult Ambulatory Mental Health In-Patient Client/24-Hour Facility that includes: • Basic Care Services • LTC Treatment Services • Case Management Services	$258.00/day
LTC Patch B	**Special Care Additional Services Rate** Adult Adaptive, Special, Extraordinary Needs Mental Health In-Patient Client/24-Hour Facility includes: • Basic Care Services • LTC Treatment Services with Medical Acuity • Case Management Services • Rehab Services • Increased Psychology Intervention	$283.00/day
LTC Patch C	**Special Care Additional Services Intense Rate** Adult Adaptive, Special, Extraordinary Needs Mental Health In-Patient Client/24-Hour Facility that includes: • Basic Care Services • LTC Treatment Services • Intense Case Management Services • High acuity – behavioral and medical • AWOL Risk • Increased Psychology and Psychiatry Intervention • Additional staffing required for safety/supervision • Specialty Psychiatry and/or Medical Services	$309.00/day
**LTC Indigent Rate	**Clients With No Active Medi-Cal Benefits**	A - $567.00/day B - $592.00/day C - $618.00/day
LTC Murphy Patch Rate	**Murphy Client**	A - $464.00/day B - $489.00/day C - $515.00/day
**LTC Murphy Indigent Rate	**Murphy Clients With No Active Medi-Cal Benefits**	A - $618.00/day B - $644.00/day C - $670.00/day

MARIPOSA COUNTY

SPECIAL TREATMENT PROGRAM PATCH RATES FY 25-26

Item	Pay Point Description	Daily Rate per Client
STP Patch A	**Special Care Standard Rate** Adult Ambulatory Mental Health In-Patient Client/24-Hour Facility that includes: • Basic Care Services • STP Treatment Services • Case Management Services	$335.00/day
STP Patch B	**Special Care Additional Services Rate** Adult Adaptive, Special, Extraordinary Needs Mental Health In-Patient Client/24-Hour facility that includes: • Basic Care Services • STP Treatment Services • Case Management Services • Rehab Services • Increased Psychology Intervention	$371.00/day
STP Patch C	**Special Care Additional Services Intense Rate** Adult Adaptive, Special, Extraordinary Needs Mental Health In-Patient Client/24-Hour Facility that includes: • Basic Care Services • STP Treatment Services • Case Management Services • High acuity – Behavioral and/or Medical • AWOL Risk • Increased Psychology and Psychiatry Intervention • Additional staffing required for safety/supervision • Specialty Psychiatry and/or Medical Services	$407.00/day
**STP Indigent Rate	**Clients With No Active Medi-Cal Benefits**	A - $618.00/day B - $644.00/day C - $670.00/day
STP Murphy Patch Rate	**Murphy Client**	A - $489.00/day B - $515.00/day C - $541.00/day
**STP Murphy Indigent Rate	**Murphy Clients With No Active Medi-Cal Benefits**	A - $670.00/day B - $695.00/day C - $721.00/day

** The Indigent Rate indicated in the rate table of this agreement will apply when the County client does not have active Medi-Cal benefits, either upon admission or at any time during the Client's stay with Contractor. Contractor will have one hundred eighty (180) days after the date of service to bill the approved Indigent Rate days to the County, no other billing timelines specified in this contract will apply. County will notify Contractor immediately if Client is successfully enrolled in Medi-Cal and benefits become active. If Contractor receives payment from another payment source for the approved Indigent Rate days billed to and paid by the County, Contractor will refund the County for only the days and amount paid by the other payment source.

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-71

MEETING:	February 18, 2025
TO:	The Board of Supervisors
FROM:	Kristina Keheley, Health and Human Services Agency Director
RE:	Approve Third Amendment to the Agreement with Area 12 Agency on Aging for Fiscal Year 2023-2024 the Nutrition Infrastructure Grant Services; and Authorize the Board of Supervisors Chair to Sign the Amendment

RECOMMENDATION AND JUSTIFICATION

Approve a Third Amendment with Area 12 Agency on Aging for Fiscal Year 2023-2024 the Nutrition Infrastructure Grant services; and Authorize the Board of Supervisors Chair to Sign the Amendment.

The amended agreement was for $128,363, but the actual expenditures from the Mariposa County Nutrition Infrastructure Grant for Fiscal Year 23-24 totaled $127,519.93. The third amendment is being made to accurately reflect these actual expenditures for Area 12 Agency on Aging's internal auditing purposes.

BACKGROUND AND HISTORY OF BOARD ACTIONS

On May 14, 2024, the Board approved the Second Amendment Area 12 Agency on Aging for Fiscal Year 2023-2024 Nutrition Infrastructure Grant Agreement and Budget Action items through Resolution 2024-176.

On April 4, 2023 the Board approved the First Amendment with Area 12 Agency on Aging Nutrition Infrastructure Grant Agreement and Budget Action items through Res.# 2023-180.

On December 6, 2022, the Board approved the Area 12 Agency on Aging Nutrition Infrastructure Grant Agreement and Budget Action items through Res.# 2022-674.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

A negative action will not allow Area 12 Agency on Aging to have the necessary documents needed to close out their fiscal year accurately.

FINANCIAL IMPACT

None

ATTACHMENTS

1. **Area 12 on Aging Infrastructure Grant - 3rd Ammendment**
2. **Area 12 Agency (A01) Infrastructure Grant - Res. 2023-180-EXECUTED (6)**
3. **Nutrition Infrastructure Grant 2023 - Res. 2022-674 - EXECUTED (8)**
4. **24-176**

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

Area 12 Agency on Aging

A Joint Powers Agency serving the counties of
Alpine · Amador · Calaveras · Mariposa · Tuolumne

Your Senior Resource Connection

DIRECT SERVICES

Aging & Disability Resource Connection (ADRC)
Chore
Family Caregiver Support Program
Health Insurance Counseling & Advocacy Program (HICAP)
Health Promotion/ Group Exercise
Homemaker
Information & Assistance
Multipurpose Senior Services Program (MSSP)
Nutrition Education
Personal Care
Residential Repairs & Modifications

CONTRACTED SERVICES

Elder Abuse Prevention
Legal Assistance
Ombudsman
Senior Meal Program Congregate/ Home Delivered
Transportation

AMENDED AGREEMENT BETWEEN MARIPOSA COUNTY HEALTH & HUMAN SERVICES AGENCY, ADULT & AGING SERVICES AND AREA 12 AGENCY ON AGING

The Agreement originally entered into on July 1, 2022, through September 30, 2024, by and between the Area 12 Agency on Aging and MARIPOSA COUNTY HHSA, ADULT & AGING SERVICES, serving in Mariposa County for Nutrition Infrastructure Grant services, is hereby amended, November 7, 2024, retroactive to October 1, 2022, as follows:

1. Total annual compensation to MARIPOSA COUNTY HHSA, ADULT & AGING SERVICES, serving in Mariposa County for Nutrition services, shall not exceed the maximum amount of funding of $127,519.93* for approved equipment purchases.

2. All other provisions and stipulations of the Agreement between MARIPOSA COUNTY HHSA, ADULT & AGING SERVICES, and the Area 12 Agency on Aging shall remain in full force and applicability.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment to the referenced contract the day and year as per above.

AREA 12 AGENCY ON AGING,
A JOINT POWERS AGENCY serving Alpine, Amador
Calaveras, Mariposa, and Tuolumne Counties.

By: _____ Dated: _____
Kristin Millhoff, Executive Director

Contractor:
MARIPOSA COUNTY HHSA, ADULT & AGING SERVICES

By: _____ Dated: _____
Kristina Keheley, Director, Mariposa County HHSA

**Nutrition Infrastructure Grant Funding for approved equipment purchases.*

19074 Standard Road, Suite A, Sonora, California 95370-7542
www.area12.org · 800-510-2020 · 209-532-6272 · fax 209-532-6501

MARIPOSA COUNTY

HHS/Community Services • (209) 966-2000

RESOLUTION -ACTION REQUESTED 2023-180

MEETING: April 4, 2023

TO: The Board of Supervisors

FROM: Joe Lynch, Health & Human Services Agency Director

RE: Approval of Amended Nutrition Infrastructure Grant Agreement with Area 12 Agency

---

RECOMMENDATION AND JUSTIFICATION:
Approve the Amended Area 12 Agency on Aging (A12AA) Nutrition Infrastructure Grant Agreement for a New Amount Not to Exceed $120,362; and Approve Budget Action Increasing Revenue and Appropriations Recognizing Unanticipated Funds from the Grant to Correspond with the Amended Agreement Amount ($18,840).

In accordance with the terms of the grant, funding shall be used to prioritize purchasing, upgrading, or refurbishing infrastructure for the production and distribution of congregate or home-delivered meals. With the previously awarded amount of $101,522, Health and Human Services Agency (HHSA) established a cost expenditure plan to purchase several pieces of commercial grade equipment and a specialized delivery vehicle in support of the expansion of meal services to the identified desert areas within Mariposa County. For the purpose of this resolution, the additional funding shall be used towards the increase in equipment & vehicle costs due to inflation of the previous quotes submitted to A12AA for approval in March 2022.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

On December 6, 2022, the Board approved the Area 12 Agency on Aging Nutrition Infrastructure Grant Agreement and Budget Action items through Res.# 2022-674, supporting the expansion of meal services to reach the county's most vulnerable and geographically isolated seniors in the communities of Coulterville, Greeley Hill, Mariposa, and Midpines.

The Board has historically approved previous amended agreements with Area 12 Agency on Aging for additional units of service or the purchase of equipment with one-time only funding available through A12AA from the California Department of Aging.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
Health & Human Services Agency's Senior Nutrition program would not be able to expand the nutrition program as previously identified within the County.

FINANCIAL IMPACT:

There is no impact to the General Fund.

ATTACHMENTS:
First Amendment - Nutrition Infrastructure Grant Agreement (PDF)
MT 13851 (PDF)

RESULT: **ADOPTED BY CONSENT VOTE [UNANIMOUS]**
MOVER: Wayne Forsythe, District IV Supervisor
SECONDER: Rosemarie Smallcombe, District I Supervisor
AYES:Toso, Poe, Smallcombe, Forsythe, Menetrey

BUDGET ACTION FORM

FUND	DEP/DIV	ACCOUNT	DESCRIPTION	PROGRAM	INCREASE	DECREASE
3341	519	45043	Area 12 Grant C-1 Revenue	CON	(3,843)	
3341	519	45047	Area 12 Grant C-2 Revenue	CTW	(14,997)	
3341	519	70211	Other Equipment	CON	3,843	
3341	519	70211	Other Equipment	CTW	1,809	
3341	519	70411	Staff Vehicles	CTW	13,188	
				TOTALS	0	0

TRANSFER BETWEEN FUNDS					DEBIT	CREDIT
				TOTALS	0	0

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.

DEPARTMENT HEAD SIGNATURE DATE 3- S - ,;i.3

AUDITOR SIGNATURE DATE

COUNTY ADMINISTRATIVE OFFICER SIGNATURE DATE

APPROVED BY RES **No.13-\00.** CLERK **DATE** 3

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DEPARTMENT BA#

Area 12
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DIRECT SERVICES

Aging & Disability Resource Connection (ADRC)
Chore
Family Caregiver Support Program
Health Insurance Counseling & Advocacy Program (HICAP)
Health Promotion/ Group Exercise
Homemaker
Information & Assistance
MultipurposeSenior Services Program (MSSP)
Nutrition Education
Personal Care
Residential Repairs & Modifications

CONTRACTED SERVICES

Elder Abuse Prevention
Legal Assistance
Ombudsman
Senior Meal Program Congregate/ Home Delivered
Transportation

AMENDED AGREEMENT BETWEEN
MARIPOSA COUNTY HEALTH & HUMAN SERVICES
ADULT & AGING SERVICES
AND
AREA 12 AGENCY ON AGING

Q'3-\ eo
RES. NO. -

The Agreement originally entered into on July 1, 2022, for the term of July 1, 2022 through June 30, 2023, by and between the Area 12 Agency on Aging and MARIPOSA COUNTY HHS, ADULT & AGING SERVICES, serving in Mariposa County for 1118 Transportation services, is hereby amended, February 2, 2023, as follows:

1. Total annual compensation to MARIPOSA COUNTY HHS, ADULT & AGING SERVICES, serving in Mariposa County for 1118 Transportation services shall not exceed the maximum amount of funding of $130,100.00* for a maximum number of 5,204 units of service.

2. All other provisions and stipulations of the Agreement between MARIPOSA COUNTY HHS, ADULT & AGING SERVICES, and the Area 12 Agency on Aging shall remain in full force and applicability.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment to the referenced contract the day and year as per above.

AREA 12 AGENCY ON AGING,
A JOINT POWERS AGENCY serving Alpine, Amador Calaveras, Mariposa and Tuolumne Counties.

B Dv\ r, L-lVY':::'.Y k-1D u Dated: fJ 7!/--3

Contractor:
MARIPOSA GOU Y HHS, ADULT & AGING SERVICES

By: m Dated: ltff;I 1../1Jo,t3
Chair, Board of Supe • rs - Mariposa County

**This total includes dollars from Area Plan baseline and American Rescue Plan Act (ARPA) funding.*

APPROVED AS TO FORM:

MARIPOSA COUNTY

HHS/Community Services · (209) 966-2000

RESOLUTION - ACTION REQUESTED 2022-674

MEETING: December 6, 2022

TO: The Board of Supervisors

FROM: Joe Lynch, Health & Human Services Agency Director

RE: Approval of Nutrition Infrastructure Grant Agreement with Area 12 Agency

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RECOMMENDATION AND JUSTIFICATION:
Approve the Area 12 Agency on Aging (A12AA) Nutrition Infrastructure Grant Agreement in an amount not to exceed $101,522; Designate the Health and Human Services Agency Director as the Designee to Complete and Sign Documents within the Agreement (as instructed by A12AA); and Approve Budget Action Increasing Unanticipated Revenue and Appropriations in the Senior Services Budget to Correspond with Agreement Amount (101,522).

In accordance to the terms of the grant, funding shall be used to prioritize purchasing, upgrading, or refurbishing infrastructure for the production and distribution of congregate or home-delivered meals. With the awarded $101,522, Health and Human Services Agency (HHSA) will expend $27,036 to upgrade the kitchen equipment at the Mariposa Senior Activity Center and $74,486 to purchase a vehicle in support of home-delivered meals service.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

On June 9, 2020, the Board approved the initial Area 12 Agency on Aging (A12AA) Contract Extension Proposals for fiscal year 2020-21, Res. No. 2020-302. Included with this Board item are two (2) original standard agreements with support documents, Attachments A through D along with Exhibits A through H, between Area 12 Agency on Aging and Mariposa County Health & Human Services Agency, Adult & Aging Services, for the above stated programs for Fiscal Year 2020-2021. Board Chair and County Counsel signatures are required.

On July 7, 2020, the Board approved Standard Agreements for Senior Meals and Transportation Programs for FY 2020-2021 through Resolution No. 2020-375.

On June 15, 2021, the Board approved Proposed Agreements for Senior Meals and Transportation for FY 2021-2022 through Resolution No. 2021-349.

On August 3, 2021, the Board approved Standard Agreement for Senior Meals and Transportation for FY 2021-2022 through Resolution No. 2021-454.

On November 9, 2021, the Board approved First Amendment to Standard Agreement for FY 2021-2022 through Resolution No. 2021-616.

On December 14, 2021, the Board approved Second Amendment to Standard Agreement for FY 2021-2022 through Resolution No. 2021-667.

On March 15, 2022, the Board approved the Proposal for Senior Meals and Transportation Programs through Resolution No. 2022-169.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
HHSA would have difficulty in obtaining the funds forgone from non-approval.

FINANCIAL IMPACT:
There is no impact to the General Fund.

ATTACHMENTS:
Area 12 Nutrition Infrastructure Grant - Wcsignature (PDF)
Budget Action - Senior Nutrition Infrastructure Grant (PDF)

RESULT: **ADOPTED BY CONSENT VOTE [UNANIMOUS]**
MOVER: Marshall Long, District III Supervisor
SECONDER: Wayne Forsythe, District IV Supervisor
AYES: Rosemarie Smallcombe, Marshall Long, Wayne Forsythe, Miles Menetrey

STANDARD AGREEMENT BETWEEN

MARIPOSA HEALTH & HUMAN SERVICES, ADULT & AGING SERVICES

As PROVIDER

5246 Spriggs Lane, Mariposa, CA 95370

NUTRITION INFRASTRUCTURE GRANT

And

AREA 12 AGENCY ON AGING

(Hereinafter Referred to as A12AA)

19074 Standard Road, Suite A, Sonora, California 95370

WITNESSETH:

1. TERM

This **AGREEMENT ("Agreement")** is made and entered into this 1st day October, 2022, by and between A12AA and Mariposa HHS, Adult & Aging Services (**"Provider"**) pursuant to the following terms and conditions.

The term of this Agreement is October 1, 2022 through December 31, 2023.

2. COMPENSATION

The maximum amount of this Agreement is $101,522.00, one hundred one thousand, five hundred twenty two dollars and no cents.

TOTAL:

Nutrition Infrastructure Grant	$101,522.00

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR'S NAME (if other than an individual, state whether a corporation, partnership, etc.) **Mariposa County Health & Human Services, Adult & Aging Services**
BY (Authorized Signature) 11/07/22 PRINTED NAME AND TITLE OF PERSON SIGNING — DATE SIGNED JOSEPH LYNCH DIRECTOR
ADDRESS 5246 Spriggs Lane, Mariposa, CA 95338
AGENCY NAME **Area 12 Agency on Aging**
BY (Authorized Signature) — DATE SIGNED 10-28-22 PRINTED NAME AND TITLE OF PERSON SIGNING Kristin Millhoff, Executive Director
ADDRESS 19074 Standard Road, Suite A, Sonora, California 95370

APPROVED AS TO FORM:
STEVEN W. DAHLEM
COUNTY COUNSEL

EXHIBIT A
SCOPE OF WORK

1. AGREEMENT PARTIES:

A. This Contract Agreement is established between MARIPOSA COUNTY HEALTH & HUMAN SERVICES, ADULT & AGING SERVICES, hereinafter referred to as Provider, and AREA 12 AGENCY ON AGING (A12AA). A12AA and Provider are hereinafter collectively referred to as the Parties.

2. CONTRACT PERFORMANCE PERIOD:

A. All tasks and work performed must be completed during the grant performance period from October 1, 2022, through December 31, 2023. No invoices for work completed after December 31, 2023, will be paid.

3. CONTRACT AGREEMENT MANAGERS:

Area 12 Agency on Aging:	Provider: Mariposa HHS, Adult & Aging Services
Section: Nutrition Infrastructure Grant	
Attn: Kristin Millhoff, Executive Director	Attn: Lydia Arre, Director
Address: 19074 Standard Rd., Ste. A Sonora, CA 95370	Address: 5246 Spriggs Rd. Mariposa, CA 95338
Phone: 209-532-6272, ext. 200	Phone: 209-966-6632
Email: kristin@area12.org	Email: larre@mariposacounty.org

Either party may make changes to the contact names or information above by giving written notice to the other party. Said changes shall not require an amendment to this Contract.

4. DEFINITIONS

As used in this Agreement, the following words shall have the following meanings:

A. Grant Scope: Items listed within Exhibit A, Scope of Work, found within this Contract Agreement.

1. Attachment 1 – Mariposa County HHS, Adult & Aging Services Grant Proposal

5. PROVIDER RESPONSIBILITIES:

A. Provider acknowledges that A12AA may make reasonable changes to its procedures and guidelines in support of this Agreement and its requirements. If A12AA makes any changes to its procedures and guidelines, A12AA agrees to notify Provider within a reasonable timeframe.

B. Provider shall complete its responsibilities outlined in Provider Scope of Work, in accordance with the time of this Agreement Performance Period set forth in Section 2 of this Grant Scope and under the terms and conditions of this Agreement.

C. Provider agrees that any other project changes or alterations which deviate from the intent of the project selection criteria provided by Provider in the original application must be submitted in writing to A12AA Executive Director for **prior** approval.

D. Provider shall prioritize purchasing, upgrading, or refurbishing infrastructure for the production and distribution of congregate or home-delivered meals, including but not limited to:

1. Production-scale commercial kitchens including commercial grade equipment such as ovens, stoves, steamers, and mixers

2. Warming, refrigeration, or freezer capacity and equipment including refrigerators and freezers, hot holding equipment, insulated food delivery bags, and steam tables

3. Food delivery vehicles including cars, trucks, vans, and temperature-controlled vehicles

4. Improvements and equipment to expand capacity for providers of meals including food/meal packing equipment, dishwashers, 3-compartment sinks, prep tables, steam tables, and salad bars

5. Refurbishments including repair or replacement of damaged wall surfaces in areas where food is prepared, packaged, stored, or served including areas where kitchenware are washed and stored

   a) Provider must verify flooring or painting is not covered under a lease prior to requesting use of infrastructure funding for this purpose and Provider must maintain documentation in case of Agreement monitoring or audit.

6. Energy efficient light fixtures in kitchen or congregate meal service areas

7. Installation costs (labor/materials) for allowable improvements and equipment

8. Furniture, including table and chairs, for congregate meal service areas and

9. Technological or data system infrastructure for monitoring client health outcome including computing devices, workstations, servers, laptops, personal digital assistants, notebook computers, tablets, and software programs for data entry and/or monitoring of client data and health outcomes. Any computing devices must have prior A12AA approval.

E. Provider shall not use this funding to make additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations, or alterations to capital assets that materially increase their value or useful life. This includes any equipment that is permanently affixed to a building such as non-portable generators, walk-in refrigerators, and walk-in freezers.

6. A12AA RESPONSIBILITIES

A. The A12AA Executive Director will coordinate dates and information between A12AA and Provider.

B. The A12AA Executive Director shall provide all information required to the Provider.

C. The A12AA Executive Director shall communicate any additional information on Agreement requirements or revisions.

D. The A12AA Executive Director will work with Provider to answer any questions and resolve any issues regarding the work.

7. DISPUTE RESOLUTION

In the event of a dispute, Provider will discuss the problem informally with A12AA Executive Director. If unresolved, Provider shall file a written "Notice of Dispute" with the A12AA Executive Director within ten calendar (10) days of discovery of the problem. Within ten calendar (10) days of receipt, the A12AA Executive Director shall meet with Provider for purposes of resolving the dispute. Provider may bring to the attention of the JPA Board of Directors, any dispute arising under the terms of this Agreement which is not resolved within a reasonable period of time. The decision of the JPA Board of Directors shall be final. Unless otherwise instructed by the A12AA Executive Director, Provider shall continue with its responsibilities under this Agreement during any dispute.

8. AGENCY

A. In the performance of this Agreement, Provider and its agents and employees, shall act in an independent capacity and not as officers, employees, or agents of the A12AA.

B. Provider is solely responsible for all activities supported by this Agreement.

C. Nothing in this Agreement creates a partnership, agency, joint venture, employment, or any other type of relationship between the parties.

D. Provider shall not represent itself as an agent of the A12AA for any purpose and has no authority to bind the A12AA in any manner whatsoever.

9. PROMOTIONAL MATERIALS AND PUBLICATIONS

A. The Centers for Medicare and Medicaid Services (CMS), the California Department of Aging (CDA) and A12AA shall be acknowledged in all promotional materials and publications related to the funding.

1. Providers must ensure that A12AA / CDA receives full credit as the funding program and that CMS is acknowledged as the source of funds.

2. Publications and information releases about the project must credit A12AA and Home and Community Based Services. An example for an appropriate statement for a publication or project press release is:

This publication/project was supported in whole or in part by the Area 12 Agency on Aging, California Department of Aging and Centers for Medicare and Medicaid Services, and no official endorsement by the A12AA or the CDA shall be inferred.

3. This credit line on products of a project, such as materials and publicity, is important to foster support from the public and by state and federal funding sources.

10. PUBLICITY OBLIGATIONS

A. Provider shall notify the A12AA Executive Director of any promotional materials or publications resulting from the award not later than five calendar (5) days in advance of distribution, whether they are print, film, electronic, or in any other format or medium.

B. Copies of all promotional materials will be provided to the A12AA.

C. Provider will acknowledge A12AA, CDA, and CMS support as noted in Section 9.

D. Provider agrees that the A12AA may include information about this grant and its outcomes in its own annual reports, with specific reference to Provider, and may distribute such information to third parties.

11. COPYRIGHT

A. Provider owns and retains titles to any copyrights or copyrightable material any original works that it creates within the scope of this Agreement in accordance with the federal Copyright Act (17 U.S.C. 101, et seq.).

B. Provider is responsible for obtaining any necessary licenses, permissions, releases or authorizations to use text, images, or other materials owned, copyrighted, or trademarked by third parties and for extending such licenses, permissions, releases, or authorizations to the A12AA pursuant to this section.

C. The A12AA may upload, post or transmit copyrighted material produced or purchased with grant funds on a A12AA website for public access and viewing.

12. RECORDS

A. Communications, grant related documents, data, original receipts, and invoices must be retained by Provider for seven (7) years beyond the final invoice date, and shall be made available to A12AA upon request.

B. Provider agrees to maintain adequate grant program records and adequate financial records consistent with generally accepted accounting practices.

C. Provider shall maintain satisfactory financial accounts, documents, loan documents, and all other records for the project and to make them available to A12AA for inspection at reasonable times. Provider also agrees to retain such financial accounts, documents, and records for seven (7) years following project termination or issuance of final payment, whichever is later.

D. Provider shall keep such records as A12AA shall prescribe, including records which fully disclose:

1. The disposition of the proceeds of A12AA funding assistance;

2. The total cost of the project in connection with such assistance that is given or used;

3. The amount and nature of that portion of the project cost supplied by other sources; and

4. Any other such records that will facilitate an effective audit.

E. Provider agrees that A12AA shall have the right to inspect and make copies of any books, records, or reports pertaining to this Agreement or matters related thereto during regular office hours. Provider shall maintain and make available for inspection by A12AA accurate records of all of its costs, disbursements and receipts with respect to its activities under this Agreement. Such accounts, documents, and records shall be retained by Provider for at least seven (7) years following project termination or issuance of final payments whichever is later.

F. Provider shall use generally accepted accounting principles.

13. PROJECT TERMINATION

A. Project Termination refers to the non-completion of a Grant Scope. Any grant funds that have not been expended by Provider shall revert back to A12AA.

B. Provider may unilaterally rescind this Agreement at any time prior to commencement of the project. The commencement of the project means the date of the letter notifying Provider of the award or when the funds are appropriated, whichever is later. After project commencement, this Agreement may be rescinded, modified or amended only by mutual agreement in writing between Provider and A12AA, unless the provisions of this Agreement provide that mutual agreement is not required.

C. Failure by Provider to comply with the terms of any legislation applicable to the grant, and/or this Agreement, specified or general, that Provider has entered into with A12AA, may be cause of suspension of all obligations of A12AA until A12AA determines such failure was due to no fault of Provider. In such case, A12AA may reimburse Provider for eligible costs properly incurred in performance of this Agreement despite non-performance of the Provider. To qualify for such reimbursement, Provider agrees to mitigate its losses to the best of its ability.

D. Any breach of any term, provision, obligation or requirement of this Agreement by Provider shall be a default of this Agreement. In the case of any default by Provider, A12AA shall be entitled to all remedies available under law and equity, including, but not limited to: specific performance; return of all grant monies; payment to A12AA of the fair market value of the project property or actual sales price, whichever is higher; and payment to CDA of the costs of enforcement of this Agreement, including but not limited to court and arbitration costs, fees, expenses of litigation, and reasonable attorney fees.

E. Provider and A12AA agree that if this Grant Scope includes development, payment may not be made until the work described in this Grant Scope is complete.

14. SEVERABILITY

If any provision of this Agreement or the application thereof is invalid, that invalidity shall not affect other provisions or applications of this Agreement which can be given effect without the invalid provision or application, and to this end the provisions of this Agreement are severable.

15. ASSIGNABILITY

Without the written consent of A12AA, Provider's interest in and responsibilities under this Agreement shall not be assignable by Provider either in whole or in part.

16. WAIVER

Any failure by a party to enforce its rights under this Agreement, in the event of a breach, shall not be construed as a waiver of said rights; and the waver of any breach under this Agreement shall not be construed as a waiver of any subsequent breach.

17. APPLICABLE LAW

The laws of the State of California shall govern all proceedings concerning the validity and operation of this Agreement and the performance of the obligations imposed upon the parties hereunder. The parties hereby waive any right to any other venue. The place where this Agreement is entered into and place where the obligation is incurred is Tuolumne County, California.

18. AMENDMENTS

No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties, and approved as required. No verbal understanding or agreement not incorporated into this Agreement is binding on any of the parties. Agreement may be amended, modified or augmented by mutual consent of the parties, subject to the requirements and restrictions of this paragraph.

19. MUTUAL LIABILITY

The Parties shall, to the extent allowed by law, each be individually liable for any and all claims, losses, causes of action, judgements, damages, and expenses to the extent directly caused by their officers, agents, or employees.

20. NON-DISCRIMINATION CLAUSE

Provider agrees that during the performance of this Agreement, it will not discriminate, harass, or allow harassment or discrimination against any employee or applicant for employment based on race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status. Provider agrees to require the same of all consultants retained to carry out the activities under this Agreement.

21. PROPERTY

A. Unless otherwise provided for in this Article, property refers to all assets, capitalized or noncapitalized, used in the performance of this Agreement.

1. Property includes land, buildings, improvements, machinery, vehicles, furniture, tools, and intangibles, etc.

2. Property does not include consumable office supplies such as paper, pencils, toner, file folders, etc.

B. Property, acquired under this Agreement which meets any of the following criteria is subject to capitalization requirements. Such property must:

1. Have a normal useful life of at least 1 year;

2. Have a normal useful life of at least one (1) year and have a unit acquisition cost of at least $5000 (a desktop or laptop setup, including all peripherals is considered a unit, if purchased as a unit);

3. All computing devices, regardless of cost (including but not limited to, laptops, flash drives, workstations, servers, personal digital assistants, notebook computers, tablets, smartphones, iPads and cellphones);

4. All Portable electronic storage media, regardless of cost (including but not limited to, thumb/flash drives and portable hard drives); and

5. Be used to conduct business under this Agreement.

C. Noncapitalized property is those items which do not meet all three requirements in Section B above.

D. Additions, improvements, and betterments to assets meeting all of the conditions in Section B above must be reported. Additions typically involve physical extensions of existing units. Improvements and betterments typically do not increase the physical size of the asset. Instead, improvements and betterments enhance the condition of an asset (e.g., extend life, increase service capacity, and lower operating costs). Examples of assets that might be improved and bettered include roads, bridges, curbs and gutters, tunnels, parking lots, streets and sidewalks, drainage, and lighting systems.

E. Intangibles are property which lack physical substance but give valuable rights to the owner and can be capitalized or noncapitalized. Examples of intangible property include patents, copyrights, leases, and computer software. By contrast, hardware consists of tangible equipment (e.g., computer printer, terminal, etc.).

Costs include all amounts incurred to acquire and to ready the intangible asset for its intended use. Typical intangible property costs include the purchase price, legal fees, and other costs incurred to obtain title to the asset.

F. Provider shall request approval from A12AA following the A12AA's *Inventory Instructions, Provider Responsibilities,* when purchasing items with a per unit cost of $5000 or more, or computing devices with digital memory and storage capacity, regardless of the purchase price. The unit cost requires justification and approval from A12AA and must be included in the approved Provider Budget.

G. Provider shall keep track of property purchased with funds from this Agreement that meet the requirements whether capitalized or not. Provider shall maintain and submit to A12AA, annually with the Closeout, a current inventory of property furnished or purchased by either Provider or by A12AA for Provider with funds awarded under this Agreement or any predecessor agreement for the same purpose. Provider shall use the A12AA Provider Inventory Worksheet with authorized signature to report property to A12AA where applicable.

H. Disposal of Property

1. Prior to disposal of any property purchased by Provider with funds awarded under this Agreement or any predecessor agreement, Provider must obtain **prior** approval from A12AA for all items with a unit cost of $5000 or more regardless of the acquisition value OR computing devices with digital memory and storage capacity. Disposition, which includes sale, trade-in, discarding, or transfer to another agency may not occur until approval is received from A12AA. Provider shall follow A12AA's *Inventory Instructions, Provider Responsibilities,* and use the *Inventory Transfer/Disposal Form* provided by A12AA staff to dispose of property.

2. Provider must remove all Personal, Sensitive, or Confidential Information (PSCI), from A12AA property prior to disposal including removal or destruction of data on computing devices with digital memory and storage capacity. Since these media may require special disposition in order to mitigate the risk of unauthorized disclosure and ensure confidentiality of information, Provider follow the instructions outlined on *Certification for Computing Media Sanitation,* a document provided by A12AA and CDA. Information systems capture, process, store, and transmit information using a wide variety of media such as, but not limited to, magnetic tapes, flash drives, personal computers, workstations, PDAs (personal digital assistants), iPads, and laptops.

I. Any loss, damage, or theft of equipment shall be investigated, fully documented and Provider shall promptly notify A12AA. A12AA will notify CDA. [CFR 215.34]

J. A12AA reserves title to all A12AA and CDA purchased or financed property not fully consumed in the performance of this Agreement, unless otherwise required by Federal law or regulation or as otherwise agreed by the parties.

K. Provider shall exercise due care in the use, maintenance, protection, and preservation of such property during the period of the project, and shall assume responsibility for replacement or repair of such property during the period of the project, until Provider has complied with all written instructions from A12AA regarding the final disposition of the property.

L. In the event of Provider's dissolution or upon termination of this Agreement, Provider shall provide a final property inventory to A12AA. A12AA reserves the right to require Provider to transfer such property to another entity or to A12AA.

M. To exercise the above right, no later than 120 days after termination of this Agreement or notification of Provider's dissolution, A12AA will issue specific written disposition instructions to Provider.

N. Provider shall use the property for the purpose for which it was intended under Agreement. When no longer needed for that use, Provider with written approval of A12AA may use the property for other purposes in this order:

1. Another A12AA program providing the same or similar service; or

2. State or Federally-funded program.

O. Provider may share use of the property and equipment or allow use by other programs upon written approval of A12AA. As a condition of the approval, A12AA may require reimbursement under this Agreement for its use.

P. Provider shall not use equipment or supplies acquired under this Agreement for personal gain or to usurp the competitive advantage of a privately owned business entity.

Q. If purchase of equipment is a reimbursable item, the equipment to be purchased will be specified in Exhibit B, Budget Detail.

EXHIBIT B

BUDGET DETAIL AND PAYMENT PROVISIONS

1. GRANT AWARD

A. The total amount payable to Contractor pursuant to this Agreement shall not exceed the grant award amount ONE HUNDRED ONE THOUSAND, FIVE HUNDRED TWENTY TWO DOLLARS AND NO CENTS ($101,522.00).

B. It is agreed and understood that this grant award amount is a maximum dollar amount and that A12AA will only reimburse the allowable cost of services rendered or goods purchased as authorized by A12AA at or below the grant award amount.

2. EXPENDITURE OF FUNDS

A. Provider shall expend all funds received hereunder in accordance with this Agreement.

3. ACCOUNTABILITY FOR FUNDS

A. Provider shall maintain accounting records for funds received under the terms and conditions of this Agreement. These records shall be separate from those for any other funds administered by the Provider and shall be maintained in accordance with Generally Accepted Accounting Principles.

4. FINANCIAL MANAGEMENT SYSTEMS

Provider shall meet the following standards for its financial management systems:

A. Financial Reporting.
B. Accounting Records.
C. Complete Disclosure.
D. Source Documentation.
E. Internal Control.
F. Budgetary Control.
G. Cash Management (written procedures).
H. Allowable Costs (written procedures).

5. UNEXPENDED FUNDS

Upon termination, cancellation, or expiration of this Agreement, or dissolution of the entity, Provider shall return to the A12AA immediately upon written demand, any funds provided under this Agreement, which are not payable for goods or services delivered prior to the termination, cancellation, or expiration of this Agreement, or the dissolution of the entity.

6. FUNDING CONTINGENCIES

INVOICING AND PAYMENT:

A. Provider shall prepare and submit an Approved NI Inventory sheet for each item, in an electronic format to A12AA no later than the last business day of each month or as specified by A12AA. The report shall include all costs and funding sources for the month prior.

B. Payments will be made to reimburse expenditures reported.

C. A12AA may require financial reports more frequently than indicated above or with more detail (or both), upon written notice to the Provider, until such time as A12AA determines that the financial management standards are met.

D. For services satisfactorily rendered, and upon receipt and approval of invoices submitted as described herein, the A12AA agrees to compensate the Provider in accordance with the cost as specified in the Approved Grant Proposal (Attachment 1).

E. A12AA reserves the right to refuse payment to Provider or disallow costs for any expenditure, as determined by A12AA to be: out of compliance with this Agreement, unrelated or inappropriate to agreement activities, when adequate supporting documentation is not presented, or where prior approval was required, but was either not requested or not granted.

INSTRUCTIONS TO PROVIDER:

The A12AA shall reimburse Provider with funding that has been appropriated, designated, encumbered, or otherwise made available for payment by the A12AA under this Agreement. The following applies to all funding within this Agreement:

A. Provider shall submit receipts, signed bill of lading or bill or sale and include a photo in an electronic format, no later than the last business day of each month unless otherwise specified by A12AA, reporting costs and funding for the month prior.

B. Payments will be made to reimburse expenditures reported. A12AA shall process and approve reported expenditures that are based upon actual, not estimated, expenditures. A12AA shall notify Provider of any disputed expenditures.

C. Provider shall submit timely expenditures to A12AA. Late expenditures may lead to delay in payment until the following month.

D. Upon written request by A12AA, Provider shall submit additional documentation or justification to support the reported expenditure.

E. Provider shall ensure, to the extent feasible, that all budgeted funds are expended by the expiration of this Agreement.

F. If an item exceeds the budgeted amount, Provider must contact A12AA Executive Director for prior approval to exceed reimbursement for budgeted amount.

G. Provider must contact A12AA Executive Director for prior approval to exceed maximum contracted amount.

BUDGET CONTINGENCY CLAUSE:

A. It is mutually agreed that if the Budget Act of the current year and/or any subsequent years covered under this Agreement does not appropriate sufficient funds for the program, this Agreement shall no longer be in full force and effect. In this event, the A12AA shall have no liability to pay any funds whatsoever to the Provider or to furnish any other considerations under this Agreement and Provider shall not be obligated to perform any provisions of this Agreement.

B. If funding for any Fiscal Year is reduced or deleted by the Budget Act for purposes of this program the A12AA shall have the option to either cancel this Agreement with no liability occurring to the Agency, or offer an Agreement amendment to Provider to reflect the reduced amount.

C. If this Agreement overlaps Federal and State fiscal years, should funds not be appropriated by Congress or approved by the Legislature for the Fiscal Year(s) following that during which this Agreement was executed, the Agency may exercise its option to cancel this Agreement.

D. In addition, this Agreement is subject to any additional restrictions, limitations, or conditions enacted by Congress of the Legislature which may affect the provisions or terms of funding of this Agreement in any manner.

PROMPT PAYMENT CLAUSE:

A. Payment will be made in accordance with, and within the time specified in, Government Code section 927, et seq.

BUDGET DETAIL:

A. At the sole discretion of the A12AA and for the purposes of accounting, the A12AA may adjust the total proposed expenditure for each fiscal year as needed. In no event will this change the agreement price for the services actually rendered.

B. Travel Reimbursement: Provider shall not be reimbursed for any travel-related expenses. Any and all travel shall be at the expense of Provider.

EXHIBIT B, ATTACHMENT 1
PROVIDER BUDGET DISPLAY

Area 12 Agency on Aging				Contract #	NI-2223-12
				Date:	10-1-2022
Exhibit B, Attachment 1 – Budget Display					
SENIOR NUTRITION PROGRAM CAPACITY AND INFRASTRUCTURE					
		Budget Display			
	Mariposa County HHS, Adult & Aging Services				
July 1, 2022 through December, 2023					
Program	Fund Type	Project #	Baseline	Adjustment	TOTAL
Senior Nutrition Infrastructure	Older Adults' Recovery Fund - Home & Community Based Services	HNIL	$101,522	$0	$101,522
Expenditures must be reported in closeout by January 31, 2024.					

Area 12 Agency on Aging
Your Senior Resource Connection

Nutrition Infrastructure Grant Proposal
Area 12 Agency on Aging
Budget Period 2022-2023

Provider: Mariposa County Health & Human Services Agency
Mariposa County Health & Human Services is seeking to expand the senior nutrition programs, especially the Home Delivered Meals program in the underserved areas of the county. The county spans 1,449 miles of hills and mountainous areas. The low population density areas have created food deserts across the county. It is our plan to address this issue by expansion of our meal delivery to our most vulnerable and geographically communities of Midpines, Coulterville, Greeley Hill and other areas as identified.

To meet the demands of our growing program, Mariposa Health & Human Services submits proposals for the following:

Mariposa County HHS	CDA Approved List	CDA 7037
Vulcan Electric Double Oven	$11,345	
Vulcan Commercial Gas Range-6 Burner	$ 6,735	
Oliver Speedseal Packaging System	$ 3,835	
Oliver Speedseal 3-Compartment Trays	$ 2,531	
Oliver Speedseal Tabletop Labeler	$ 2,590	
Ford F-150 Hotshot Delivery Truck		$74,486
Subtotal	**$27,036**	***$74,486***

Total Requested ***101,522***

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2024-176

MEETING: May 14, 2024

TO: The Board of Supervisors

FROM: Joe Lynch, County Administrative Officer

RE: Approve a Second Amendment with Area 12 Agency on Aging; Authorize the Board of Supervisors Chair to Sign the Amendment; and Approve Budget Action Increasing Revenue and Appropriations in the Nutrition Services Budget Receiving Unanticipated Funds ($8,500) (4/5ths Vote Required)

RECOMMENDATION AND JUSTIFICATION

Approve a Second Amendment with Area 12 Agency on Aging; Authorize the Board of Supervisors Chair to Sign the Amendment; and Approve Budget Action Increasing Revenue and Appropriations in the Nutrition Services Budget Receiving Unanticipated Funds ($8,500) (4/5ths Vote Required).

The original grant funding total was $101,522 with the first amendments unanticipated funds increasing funding to a new total of $120,362. With the additional unanticipated funds from the grant funding of $8,500, the Health and Humans Services Agency's new total amount is $128,363.

In accordance with the terms of the grant, funding shall be used to prioritize purchasing, upgrading, or refurbishing infrastructure for the production and distribution of congregate or home-delivered meals. With the previously awarded amount of $101,522, Health and Human Services Agency (HHSA) established a cost expenditure plan to purchase several pieces of commercial grade equipment and a specialized delivery vehicle in support of the expansion of meal services to the identified desert areas within Mariposa County.

For the purpose of this resolution, the additional funding was used towards a purchase of new equipment to replace equipment that was too old to continue to repair.

BACKGROUND AND HISTORY OF BOARD ACTIONS

On December 6, 2022, the Board approved the Area 12 Agency on Aging Nutrition Infrastructure Grant Agreement and Budget Action items through Res.# 2022-674, supporting the expansion of meal services to reach the county's most vulnerable and geographically isolated seniors in the communities of Coulterville, Greeley Hill, Mariposa, and Midpines.

On February 6, 2024, the Board approved the First Amendment to Standard Agreement through Resolution 2023-180.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

A negative action would sever an additional funding source for the agency, which would suspend the Nutrition Infrastructure Grant.

FINANCIAL IMPACT

There is no impact on the General Fund.

ATTACHMENTS

1. **Area 12 Agency on Aging Letter of Amendment to Nutrition Infrastructure Grant**
2. **Area 12 Agency on Aging A02 (To Be Paper Signed)**
3. **Area 12 Agency on Aging Budget Action - Wdhsignature**
4. **Nutrition Infrastructure Grant 2023 - Res. 2022-674 - EXECUTED**
5. **Area 12 Agency (A01) Infrastructure Grant - Res. 2023-180-EXECUTED**

VOTE RESULT

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

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-72

MEETING: February 18, 2025

TO: The Board of Supervisors

FROM: Kristina Keheley, Health and Human Services Agency Director

RE: Approve First Amendment to the Existing Sub-Lease Agreement Between Mariposa County Health and Human Services (Lessee) and The Central California Alliance for Health (Sub-Lessee) for Office Space at the Mariposa County Health and Human Services Center located at 5362 Lemee Lane, Mariposa, CA

RECOMMENDATION AND JUSTIFICATION

Approve and Authorize an Amendment to the Existing Sub-Lease Agreement Between Mariposa County Health and Human Services (Lessee, MCHHS) and The Central California Alliance for Health (Sub-Lessee, CCAH) for Office Space at the Mariposa County Health and Human Services Center located at 5362 Lemee Lane, Mariposa, CA.

Mariposa County Health and Human Services desires to amend the existing sub-lease agreement for sub-lease of real property between MCHHS and "Santa Cruz-Monterey-Merced Managed Medical Commission", doing business as CCAH. Lessee and Sub-Lessee desire to amend the existing agreement to change the compensation and specific location of real property to be provided to The Central California Alliance for Health. Amending the agreement would reduce the annual rental amount to $8.694.00 for the remainder of the Sub-Lease Agreement.

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Board of Supervisors has history of supporting the Agenda Item, Approve a Sub-Lease Agreement Between Mariposa County Health and Human Services (Lessee) and The Central California Alliance for Health (Sub-Lessee) for Office Space at the Mariposa County Health and Human Services Center located at 5362 Lemee Lane, Mariposa, CA; and Authorize the Board of Supervisors Chair to Sign the Agreement, for Board of Supervisors consideration during the October 3, 2023 meeting.

On October 3, 2023 by Resolution 2023-536, the Board approved the Sub-Lease Agreement between MCHHS (Lessee) and CCAH (Sub-Lessee) for Office Space at MCHHS in the sub-lease amount of $15,048 per year for the term of three years beginning October 15, 2023.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

If this agreement is not approved, MCHHSA and CCAH would not be able to make the desired amendments as proposed.

FINANCIAL IMPACT

The sub-lessee represents revenue to the department and will not impact the county General Fund.

ATTACHMENTS

1. **23-536 - Alliance COI for County of Mariposa Lease**
2. **FIRST AMENDMENT TO SUB-LEASE**
3. **Exhibit A - HHSA AND CCAH Lease 2023 Amended**
4. **Central California Alliance for Health Office Space Map**

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

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MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2023-536

MEETING: October 3, 2023

TO: The Board of Supervisors

FROM: Joe Lynch, Director of Health and Human Services

RE: Approve a Sub-Lease Agreement Between Mariposa County Health and Human Services (Lessee) and The Central California Alliance for Health (Sub-Lessee) for Office Space at the Mariposa County Health and Human Services Center located at 5362 Lemee Lane, Mariposa, CA; and Authorize the Board of Supervisors Chair to Sign the Agreement

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RECOMMENDATION AND JUSTIFICATION

Approve a Sub-Lease Agreement Between Mariposa County Health and Human Services (Lessee) and The Central California Alliance for Health (Sub-Lessee) for Office Space at the Mariposa County Health and Human Services Center located at 5362 Lemee Lane, Mariposa, CA; and Authorize the Board of Supervisors Chair to Sign the Agreement.
This sub-lease agreement is permitted by Article 7 of the County's lease agreement with Descor Assignment and Subletting by Tenant. Mariposa County Health and Human Services (Lessee) has obtained approval from the landlord to sub-let approximately 418 square feet of office space in the Mariposa County Health and Human Services Center to The Central California Alliance for Health (Sub-Lessee). The sub-lease amount shall be $15,048 per year ($1,254 per month) for the term of three years beginning on 10/15/2023

BACKGROUND AND HISTORY OF BOARD ACTIONS

The County and the Alliance first began discussions regarding the feasibility a partnership in 2012 and again most recently, the County contacted the Alliance in 2019 regarding its interest in exploring the possibility of working with the Alliance towards an expansion of the Alliance's COHS Medi-Cal managed care plan services. The Alliance's history of successful operations in the region and its emphasis on access, quality, member engagement and provider support are all factors in the County's interest in working with the Alliance.

The Mariposa County Board of Supervisors adopted Ordinance 2021-ORD-1166 adding Chapter 2.114 to Title 2 of the Mariposa County Code, Titled, "Santa CruzMonterey-Merced-San Benito-Mariposa Multi-County Managed Medical Care Commission" on September 28th, 2021. On April 20, 2021, the Mariposa County Board of Supervisors approved the submission of a Letter of Intent, in collaboration with Central California Alliance for Health (the Alliance), to change the county's Medi-Cal Managed Care (MCMC) plan to a County Organized Health System (COHS) model. On August 10, 2021, the Board of Supervisors received further information from and engaged in a discussion with Stephanie Sonnenshine, CEO for The Central California Alliance for Health, regarding the details involved in transitioning to the health plan and outlining the next steps - should the County decide to change MCMC models.

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ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

If this agreement is not approved, The Central California Alliance for Health would seek an alternate location for office space within Mariposa County. This would be inconvenient for anyone needing Medi-Cal services.

FINANCIAL IMPACT

This sub-lese represents revenue to the department and will not impact the county General Fund.

ATTACHMENTS

1. **Mariposa County Sublease - CCAH**
2. **Exhibit A - Mariposa County Sublease**
3. **Exhibit B - Master Lease - Original 11-18-09 - Wsignatures - Res. 2009-563**

VOTE RESULT

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

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SUB-LEASE AGREEMENT

THIS LEASE AGREEMENT (**LEASE**), made and entered into in the County of Mariposa, State of California, as of October 3, 2023, by and between the County of Mariposa, a political subdivision of the State of California, hereinafter called **LESSEE**, and Santa Cruz-Monterey-Merced Managed Medical Care Commission, doing business as the Central California Alliance for Health, a public entity health care plan provider, hereinafter called **SUB-LESSEE**.

WITNESSETH

WHEREAS, DesCor Builders, hereinafter called **LESSOR**, owns real property commonly known as the Human Services Center and more particularly described in Exhibit "A" attached hereto; and

WHEREAS, **LESSEE** leases the Human Services Center from **LESSOR** under a master lease agreement (Master Lease)**;** and

WHEREAS, the parties wish to provide for the sub-leasing of said property by the **LESSEE** to the **SUB-LESSEE**;

FOR AND IN CONSIDERATION OF THE MUTUAL COVENANTS HEREINAFTER CONTAINED, IT IS AGREED AS FOLLOWS:

1. **PREMISES:** The leased **PREMISES** is the real property located in the County of Mariposa as more particularly described in Exhibit "A", attached hereto and incorporated herein by reference.

2. **CONSIDERATION/TERM:** For and in consideration of $15,048 per year ($1,254/month), **LESSEE** agrees to sub-lease the real property described above to

SUB-LESSEE. The initial term of this Sub-lease shall commence on the fifteenth day of October 2023, and shall continue for three (3) years (**INITIAL TERM**), renewable thereafter in accordance with the option terms set forth in Section 3 below and as mutually agreed by **LESSEE** and **SUB-LESSEE** (collectively, **TERM**).

3. **OPTION PERIODS: SUB-LESSEE** shall have three (3) separate, consecutive options to extend the Term of this Lease for additional one (1) year periods (**OPTION PERIODS**). **SUB-LESSEE** shall give **LESSEE** notice of **SUB-LESSEE'S** election to exercise the applicable Option Period not later than sixty (60) days prior to the expiration of the then-current Term. Each Option Period shall constitute an extension of the Term and shall be upon all of the same terms and conditions as the existing Term, except that **LESSEE** shall not be required to furnish any materials or perform any work to prepare the premises for **SUB-LESSEE'S** continued occupancy during an Option Period.

4. **USE:** The **PREMISES** which are the subject of this Lease shall be used as a business office and a meeting space.

5. **REGULATIONS:** The use of the leased **PREMISES** by **SUB-LESSEE** shall at all times be subject to all federal and state laws and ordinances of the County of Mariposa. **LESSEE** warrants that the **PREMISES** are at the time of this Lease in compliance with all laws and ordinances.

6. **VOLUNTARY ASSIGNMENT:** Except as expressly provided herein, **SUB-LESSEE** shall not assign this Lease nor any right hereunder, nor sublet the **PREMISES**, nor any part thereof, or suffer any other person to occupy the said **PREMISES** or any portion thereof without prior written consent of the **LESSEE**, which consent shall not be unreasonably withheld. Any such assignment, subletting or occupation by any other person without such consent shall be void and shall at the option of **LESSEE** terminate this Lease. This provision does not prohibit **SUB-LESSEE** from renting or allowing other parties to utilize the **PREMISES** for

permitted functions and events.

7. **INVOLUNTARY ASSIGNMENT: SUB-LESSEE** agrees that, except as expressly provided herein, neither this Lease or any interest herein shall be assignable or transferable unless otherwise agreed in writing by the parties hereto, which consent shall not be unreasonably withheld.

8. **IMPROVEMENTS, CONSTRUCTION, ALTERATION, REMOVAL: SUB-LESSEE** may maintain on the **PREMISES** improvements as necessary to facilitate the use of the **PREMISES**. Any such structure and/or alteration shall remain the sole and separate property of **SUB-LESSEE** and at the termination of this Lease shall be removed at the **SUB-LESSEE'S** expense within a reasonable time or disposed of as otherwise mutually agreed by **SUB-LESSEE** and **LESSEE**.

9. **MAINTENANCE AND REPAIR**: **SUB-LESSEE** will be responsible for all maintenance and repairs of **SUB-LESSEE** installed interior improvements. **SUB-LESSEE** agrees to maintain the **PREMISES** in a clean and orderly condition at all times, and in accordance with safety and fire codes and other applicable federal, state, local laws and ordinances. **LESSEE** shall notify the **SUB-LESSEE** in writing of any necessary maintenance or repair of any structure placed on the leased **PREMISES** by **SUB-LESSEE**. **LESSEE** shall maintain and repair all structures and utilities, including but not limited to heat, air conditioning, water, and sewer. Failure to repair and maintain the **PREMISES** shall be a breach of this Lease and **SUB-LESSEE** may at its option terminate the Lease.

10. **RIGHT OF RE-ENTRY OF LESSEE:** It is expressly agreed that in the event **SUB-LESSEE** creates or causes any breach of this Lease, **LESSEE** shall have the right and option to re-enter said **PREMISES**, take possession thereof, and remove all persons as provided by law.

11. **SURRENDER OF POSSESSION:** At the expiration of this Agreement, **SUB-**

LESSEE promises and agrees to deliver unto **LESSEE** the said Leased **PREMISES** in as good condition as at the date of execution of this Agreement, reasonable wear and tear excepted.

12. **POSSESSORY INTEREST: SUB-LESSEE** recognizes and understands that to the extent this Lease may or may not create a possessory interest subject to property taxation that the **SUB-LESSEE** is solely responsible for the payment of any taxes levied or assessed on the Leased **PREMISES**. **LESSEE** expresses no opinion on the taxable affect of this Lease.

13. **INDEMNITY: SUB-LESSEE** and **LESSEE** agree to indemnify, protect, defend and hold the other party and the other party's officers, agents and employees, free and harmless from any and all liabilities, claims, demands, actions, losses, damages, and costs of any kind, including but not limited to, all costs of defense thereof, directly caused by or arising solely out of the indemnifying party's wrongful acts or omissions under this Lease or the wrongful acts or omissions of the indemnifying party's guests, invitees, or agents. Upon demand from the indemnified party, the indemnifying party shall, at its own expense, defend the indemnified party and the indemnified party's officers, agents, and employees, against any and all such liabilities, claims, demands, actions, losses, damages, and costs of any type or nature arising solely from the acts or omissions of the indemnifying party.

14. **INSURANCE: SUB-LESSEE** shall obtain and keep in full force and effect, general liability coverage of at least One Million Dollars ($1,000,000) combined limit for bodily injury and property damage during any right of occupancy of the leased **PREMISES**. **LESSEE** shall obtain and keep in full force and effect, a standard policy of "all-risk" or "special perils" insurance with customary exclusions covering the building and **PREMISES,** and a standard commercial general liability insurance policy, in both cases in amounts comparable to the amounts carried by lessors of comparable commercial spaces in the County of Mariposa.

15. **CHANGE OF ADDRESS:** It shall be **LESSEE'S** responsibility to inform **SUB-LESSEE** of any change of address.

16. **INSPECTION:** Subject to **LESSEE'S** PHI responsibilities below, **LESSEE** shall be permitted to enter and view the **PREMISES** at any reasonable time in the case of an emergency, and otherwise at reasonable times upon not less than forty-eight (48) hours' prior notice for the purpose of inspecting or maintaining such **PREMISES** and doing any and all things with reference thereto which the **LESSEE** is obligated to do.

17. **PROTECTED HEALTH INFORMATION:** For purposes of this **LEASE**, "PHI" refers to and includes both "Protected Health Information" as defined at 45 CFR section 160.103 and "Personal Information" as defined in the Information Practices Act at California Civil Code section 1798.3(a). PHI includes information in any form, including paper, oral, and electronic. Notwithstanding Section The parties agree that neither the **LESSEE** nor its contractors, subcontractors, or agents shall seize records containing, seek access to, accept, use, or disclose any **SUB-LESSEE** PHI without **SUB-LESSEE'S** explicit prior written permission. Further, except as required by applicable law, **LESSEE** and **LESSEE'S** contractors, subcontractors, and agents are expressly prohibited from accessing any spaces within the premises in which **SUB-LESSEE** has notified **LESSEE** that **SUB-LESSEE'S** PHI is generated, stored, or otherwise accessible unless **LESSEE** provides **SUB-LESSEE** with adequate advance notice to secure **SUB-LESSEE'S** PHI. Notwithstanding the foregoing, in the event that **SUB-LESSEE'S** PHI is disclosed to **LESSEE**, its contractors, subcontractors, or agents, regardless as to whether the disclosure is inadvertent or otherwise, **LESSEE** agrees to take reasonable steps to maintain, and to require its contractors, subcontractors, and agents to maintain, the privacy and confidentiality of such **SUB-LESSEE** PHI. **LESSEE** shall hold harmless and indemnify **SUB-LESSEE** for any loss, claim, damage, liability, cost, and expense arising out of any unauthorized access or disclosure of **SUB-LESSEE'S** PHI by the **LESSEE** or **LESSEE'S** contractors, subcontractors, or agents. The parties agree

that the foregoing does not create, and is not intended to create, a "business associate" relationship between the parties as that term is defined in 45 CFR section 160.103.

18. <u>TERMINATION PRIOR TO EXPIRATION</u>:

A. The LESSEE shall have the right to terminate this Lease, in whole or in part, on the occurrence of any of the following events:

(1) The failure of the **SUB-LESSEE** to perform or observe any of the terms, covenants and conditions which it is obligated to perform, keep or observe under this Lease.

(2) The abandonment of the leased **PREMISES**. Should this occur **LESSEE** shall not be responsible for the custodial protection of **SUB-LESSEE'S** abandoned property, fixtures or equipment.

B. **SUB-LESSEE** shall have the right to terminate this Lease upon sixty (60) days written notice. In such case the **SUB-LESSEE** shall pay a termination fee of one (1) months rent.

C. **FUNDING AVAILABILITY.** It is mutually agreed that if the **SUB-LESSEE's** budget of the current year and/or any subsequent years covered under this Lease does not appropriate sufficient funds for the program, this Lease shall be of no further force and effect. In this event, the **SUB-LESSEE** shall have no liability to pay any funds whatsoever to **LESSEE** or to furnish any other considerations under this Lease and **LESSEE** shall not be obligated to perform any provisions of this Lease.
If funding for any fiscal year is reduced or deleted by the **SUB-LESSEE** budget for purposes of this program, the **SUB-LESSEE** shall have the option to either cancel this Lease with no liability occurring to the **SUB-LESSEE**, or offer a Lease amendment to **LESSEE** to reflect the reduced amount.

19. <u>BREACH</u>: In the event of breach of this Lease by either party, the nonbreaching

party shall be entitled to all rights and remedies provided by law in addition to the specific remedies mentioned herein.

20. **ACCESSIBILITY: LESSEE** hereby advises **SUB-LESSEE** that the premises have been inspected by a Certified Access Specialist (CASp). The CASp has determined that the premises meet all applicable construction-related accessibility standards pursuant to California Civil Code § 55.53. **LESSEE** shall provide **SUB-LESSEE** with a copy of the CASp report and the accompanying Disability Access Inspection Certificate upon request in accordance with California Civil Code § 1938. The foregoing verification is included in this sublease solely for the purpose of complying with California Civil Code § 1938 and shall not in any manner affect **LESSEE**'S and **SUB-LESSEE**'S respective responsibilities for compliance with construction-related accessibility standards as provided under this sublease.

21. **LESSOR PERFORMANCE OF MASTER LEASE:** On the written request of **SUB-LESSEE**, **LESSEE** shall make a written demand on **LESSOR** to perform its obligations under the Master Lease with respect to the premises if **LESSOR** fails to perform same within the time frame and in the manner required under the Master Lease; provided, however, **SUB-LESSEE** shall not be required to bring any action against the **LESSOR** to enforce its obligations.

22. **REPRESENTATIONS OF LESSEE: LESSEE** represents and warrants the following is true and correct as of the date hereof:

A. **LESSEE** is the tenant under the Master Lease and has the capacity to enter into this sublease with **SUB-LESSEE**, subject to MASTOR LESSOR'S consent.

B. The Master Lease attached hereto as Exhibit B is a true, correct, and complete copy of the Master Lease, is in full force and effect, and has not been further modified, amended, or supplemented except as expressly set out herein.

C. As of the Effective Date, there is no default by **LESSEE** or, to **LESSEE'S** current actual knowledge, **LESSOR** under the Master Lease and no event has occurred that, with the passage of time or the giving of notice, or both, would constitute a default by either **LESSOR** or **LESSEE** under the Master Lease; and

D. As of the Effective Date, **LESSEE**'S interest in the Master Lease and the premises is free and clear of any liens, encumbrances, or adverse interest of third parties.

23. **CONFLICT OF INTEREST**: **LESSEE** hereby certifies that it has read and is aware of the provisions of California Government Code Section 1090 et seq., the California Political Reform Act (California Government Code Section 81000 et seq.), and Title 22 California Code of Regulations (CCR) Section 53600 relating to conflict of interest of public officers and employees. **LESSEE** agrees that it is unaware of any financial or economic interest of any public officer or employee of the **SUB-LESSEE** relating to this sublease. Notwithstanding any other provision of this sublease, it is further understood and agreed that if such financial interest does exist at the inception of this sublease, the **SUB-LESSEE** may immediately terminate this sublease by giving written notice thereof.

24. **PUBLICITY**: **LESSEE** shall not issue any press release, public statement or other public notice relating to this sublease or **SUB-LESSEE** without obtaining the prior written consent of the **SUB-LESSEE**.

25. **PARTNERSHIP DISCLAIMER:** It is mutually understood and agreed that nothing in this Lease is intended to or shall be construed as in any way creating or establishing the relationship of partners between the parties hereto, or as constituting the **SUB-LESSEE** as an agent or representative of the **LESSEE** for any purpose or in any manner whatsoever.

26. **NOTICES:** Any notice to the **SUB-LESSEE** shall be sufficient if sent by certified mail, postage prepaid, addressed to:

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Central California Alliance for Health
Attention: Administrative Contracts
1600 Green Hills Road, Suite 101
Scotts Valley, CA 95066

Any notice to the **LESSEE** shall be sufficient if sent by certified mail, postage prepaid, addressed to the County Administrative Officer, County of Mariposa, P.O. Box 784, Mariposa, CA 95338.

27. **NON-WAIVER:** Any waiver of breach of any covenants or conditions herein contained to be kept and performed by either party shall be effective only if in writing and shall not be deemed or considered as a continuing waiver and shall not operate to bar or prevent the other party from declaring a forfeiture or exercising its rights for any succeeding breach of either the same or other condition or covenant.

28. **SUCCESSOR:** This Lease shall be binding upon and inure to the benefit of all the heirs, successors and assigns of the parties.

IN WITNESS WHEREOF, the parties hereto have caused this Lease to be executed the day and year first above written.

LESSEE:
DocuSigned by:
Miles S Menetrey
B43EC70C19BE46...
MILES MENETRY, Chair
Mariposa County Board of Supervisors

SUB-LESSEE:
DocuSigned by:
Michael Schrader
EC05EBF4913849A...
CEO,
The Central California Alliance for Health

ATTEST:
DocuSigned by:
Danielle Bondshu
7CA008A502E44EB...
DANIELLE BONDSHU
Clerk of the Board

APPROVED AS TO FORM:
DocuSigned by:
Steve Dahlem
F0A418F00B394BF...
STEVEN W. DAHLEM
County Counsel

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EXHIBIT A

Property known as: Mariposa County Human Services Center
5362 Lemee Lane
Mariposa, CA. 95338

Central California Alliance for Health (CCAH) is sub-leasing a portion of a building from County of Mariposa (County). Portion of building covered by this sub-lease is adjacent to Motherlode Job Training, and is identified as the blue area circled in black on attached floor plan (Exhibit B – Tenant Occupancy Plan). Area is approximately 418 square feet not including main lobby and other common areas. The square foot rate is $3.00, resulting in a monthly rate of $1,254 annual total of $15,048. CCAH shall have access to the premises and the parking areas twenty-four (24) hours per day, seven (7) days per week.

1. Utilities and Services Included. Calculation of the Sub-Lease cost includes the utilities, services, furniture, and use of all areas specified in this Exhibit A, including the following items:
   a. Electricity, Propane, Water, Sewage, Trash
   b. Heating, Ventilation, HVAC
   c. Building Landscaping
   d. Janitorial Services, including sweeping, disposing of rubbish from waste disposal cans, recycling papers from designated recycling bins, and dusting and wiping furniture. Upon completion of the nightly services, janitorial staff shall turn off all lights and lock all doors to the premises. Cleaning shall take place at the same frequency as LESSEE'S cleaning services for the building, but at least on a nightly basis, Monday through Friday. Secure document shredding receptacles are available throughout the building in non-public areas and will be emptied on a monthly basis.

2. Network and Internet Service Provision
   a. County shall provide wired internet cable connections to support CCAH's dedicated wired network.
   b. CCAH will collaborate with the Internet Service Provider (Sierra Tel or other ISP) to establish an account for internet services.
   c. The CCAH network will implement distinct access protocols and security measures to ensure the confidentiality and integrity of the county network.
   d. County Technical Services will provide CCAH access and space in a secure MPOE or IDF network room for ISP and CCAH network hardware. The County shall implement distinct access protocols and security measures to ensure only County Technical Services personnel can access the network hardware room. In no event shall County or County's employees, contractors, or agents, (including, but not limited to, County Technical Services personnel), tamper with, move, or use CCAH's equipment or connect to CCAH's dedicated network in any manner without CCAH's express prior permission.

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e. County Technical Services will offer comprehensive network support from the Main Point of Entry (MPOE) to the designated data ports used exclusively by CCAH.
f. CCAH will assume responsibility for the management of their dedicated network infrastructure and devices.

3. Work Area
   a. CCAH will supply their own essential peripherals, including docking stations, monitors, keyboards, headsets, etc., for the staff work area.
   b. County Technical Services will ensure that the designated cubicles for the team are equipped with CCAH network connectivity.

4. Brown Act Meeting Room Facilities
   a. County will reserve Brown Act Meeting Room facilities for CCAH's use in accordance with CCAH's Brown Act meeting schedule and as CCAH may additionally reasonably request from time-to-time. County shall ensure that Brown Act Meeting Room facilities are available to CCAH with at least the following frequency:
      i. Board Meetings: Monthly
      ii. FiComm Meetings: Monthly (generally held immediately preceding or succeeding Board Meetings)
      iii. PAG Meetings: Quarterly
      iv. MSAG Meetings: Quarterly

      CCAH shall provide the County with CCAH's Brown Act meeting schedule on a yearly basis in advance of its first yearly Brown Act meeting, and County will use best efforts to accommodate CCAH's requested schedule. County acknowledges receipt of CCAH's 2023 Brown Act meeting schedule and County agrees to reserve the following meeting room for CCAH's use accordingly:

      Catheys Valley Room:
      Mariposa County Health and Human Services
      5362 Lemee Lane
      Mariposa, CA 95338
   b. The County's shared meeting rooms are outfitted with monitors, computers, speaker, microphone, and cameras with internet access designated for use solely by CCAH.
   c. CCAH will utilize a County-issued account to access computer and internet services.
   d. County will ensure that the meeting room equipment enables CCAH to seamlessly access virtual desktops and video conferencing software.

5. Member Interview Meeting Rooms
   a. County shall designate two (2) Member Interview Rooms as labelled in the Tenant Occupancy Plan below for CCAH's exclusive use throughout the Term of this sub-lease. When needed, CCAH may utilize additional non-designated spaces as available.

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b. CCAH shall provide its own docking stations in CCAH's designated Member Interview Rooms for CCAH's exclusive use.
c. The designated Member Interview Rooms will have access to the CCAH network for CCAH's sole use.
d. Member Interview Rooms are equipped with phones for CCAH use.
e. Video conferencing equipment will be provided by Mariposa County Health and Human Services in Brown Act Meeting Rooms and Member Interview Rooms for CCAH staff's exclusive use. Upon approval by Mariposa County Tech Services, additional equipment may be added to the Interview Rooms by CCAH as needed.
f. In no event shall County or County's employees, contractors, or agents, (including, but not limited to, County Technical Services personnel), tamper with, move, or use CCAH's equipment or connect to CCAH's dedicated network in any manner without CCAH's express prior permission.

6. Technical Support
   a. County shall make County Technical Services personnel available to work with the CCAH Technology Services team to help resolve technical support issues within the physical subleased office and Member Interview Rooms, primarily in regard to physical hardware equipment (rebooting hardware, etc.). County Technical Support will be provided in collaboration with CCAH based on impact, urgency and availability.
   b. County shall further make on-site County Technical Services personnel available to CCAH to provide technical support during each CCAH Brown Act meeting for a minimum of five (5) hours per meeting. CCAH will be entitled to utilize, and County Technical Services personnel will provide support for, County's web cam, television, meeting room computers, speakers, microphones, and such other County equipment the parties may agree upon from time-to-time.

7. Building Access
   a. Building entry and egress will be secured and controlled by the County. ID badges with magnetic strip will be issued to each employee and access programmed according to mutual agreement.
   b. CCAH visitors may enter through the CCAH Visitor Entrance, as labelled in the Tenant Occupancy Plan below, and the County's building reception personnel shall notify CCAH of any CCAH visitor's arrival.
   c. County shall ensure CCAH staff will have unhindered ingress and egress to the sub-leased area through the adjacent Motherlode Job Training space throughout the Term of this sublease, as labelled in the Tenant Occupancy Plan below (CCAH Staff Entrance).

8. Parking.
   a. CCAH and its visitors shall have the right to park in any available visitor spaces for the building.

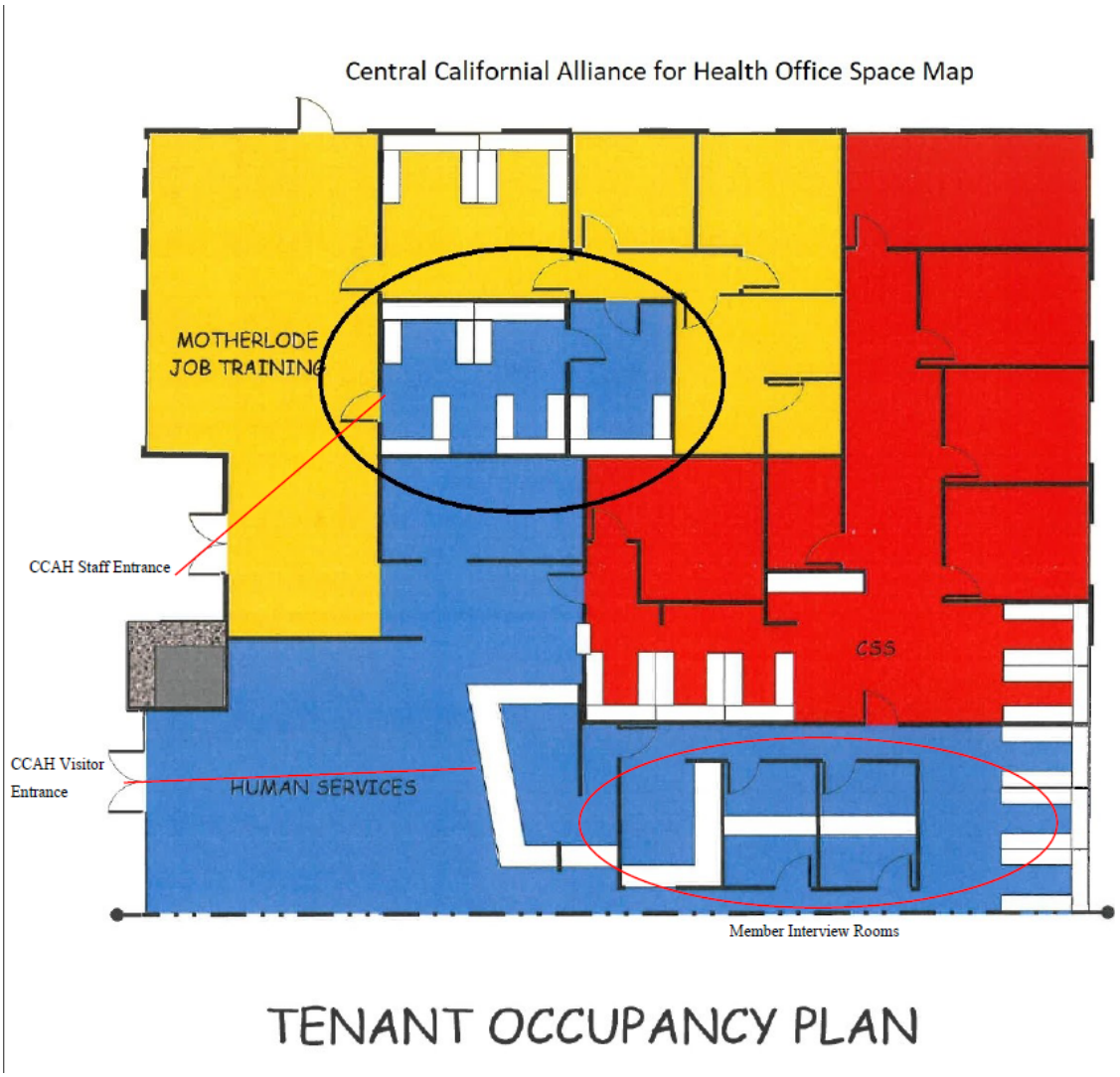
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9. Building Code Compliance.
    a. County is responsible for ensuring the building is up to code and in compliance with applicable city, state, and federal guidelines, including, but not limited to, providing emergency lighting for building exit signs.

10. Common Areas.
    a. All CCAH staff will have access to all common use areas including, but not limited to: Main lobby, public restrooms, staff break room, elevators, staff restrooms, staff showers, common use corridors, individual client meeting rooms, large meeting rooms.

11. Furniture and Fixtures.
    a. The County is providing the premises to CCAH fully furnished, including all cubicles and fixtures contained in the premises at the time of inspection. County shall repair, maintain, or replace such furniture, fixtures, and equipment as the same become obsolete or unsuitable for use through ordinary wear and tear, provided that CCAH shall at its sole expense replace or repair any furniture, fixtures and equipment damaged or destroyed by the negligence or willful misconduct of CCAH, its employees, members, or other CCAH visitors.

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TENANT OCCUPANCY PLAN

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SANTA-B

OP ID: S2

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/14/2023

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 Brakke Schafnitz Ins. / RMI License #0K07568 3 Polaris Way, 4th Floor Aliso Viejo, CA 92656 Susan Carroll 949-365-5194	CONTACT NAME: Susan Carroll PHONE (A/C, No, Ext): 949-365-5194 FAX (A/C, No): 949-313-3296 E-MAIL ADDRESS: susan.carroll@sig.us
INSURED Santa Cruz-Monterey Merced Managed Medical Care Commission dba: Central California Alliance For Health 1600 Green Hills Road Scotts Valley, CA 95066	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Continental Insurance Co — 35289 INSURER B : TDC National Assurance Company — 41050 INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **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						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR			7036933715	04/01/2023	04/01/2024	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 15,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO			7036933701	04/01/2023	04/01/2024	BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	$ 10,000,000
	X EXCESS LIAB CLAIMS-MADE			7036933696	04/01/2023	04/01/2024	AGGREGATE	$ 10,000,000
	DED X RETENTION $ 10,000							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
B	Professional Liability			MCP00092-23-05	04/01/2023	04/01/2024	Ea Claim Aggregate	3,000,000 5,000,000

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

CERTIFICATE HOLDER

County of Mariposa
5100 Bullion Street
P.O. Box 1268
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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FIRST AMENDMENT TO SUB-LEASE AGREEMENT FOR SUB-LEASE OF REAL PROPERTY

THIS FIRST AMENDMENT TO SUB-LEASE AGREEMENT FOR SUB-LEASE OF REAL PROPERTY 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 "Lessee," and Santa Cruz-Monterey-Merced Managed Medical Care Commission, doing business as the Central California Alliance for Health, a public entity health care plan provider, hereinafter referred to as "Sub-Lessee."

WHEREAS, Lessee and Sub-Lessee have heretofore entered into a Sub-Lease Agreement dated October 3, 2023, wherein Lessee agreed to sub-lease real property; and

Lessee and Sub-Lessee desire to amend said Agreement to change the compensation and specific location of real property to be provided to Sub-Lessee;

NOW THEREFORE, the parties hereto in consideration of the mutual covenants herein recited, hereby agree as follows:

1. Paragraph 1, "PREMISES", is amended as reflected more particularly described in Exhibits A and B, attached hereto and incorporated herein by this reference.

2. Paragraph 2, "CONSIDERATION/TERM," is hereby amended to reduce the annual rental amount to $8,694.00 per year ($724.50/month) for the remaining term of the Sub-Lease Agreement. This reduction to commence , 2025.

Except as herein amended, the Sub-Lease Agreement dated October 3, 2023, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed on the date first above written.

LESSEE:

By_____
, Chair
Mariposa County Board of Supervisors

SUB-LESSEE

By_____
, CEO
Central California Alliance for Health

COUNTERSIGNED:
(Government Code §25103)

By_____
Danielle Bondshu, Clerk of the Board

APPROVED AS TO FORM:

By_____
, County Counsel

EXHIBIT A

Property known as: Mariposa County Human Services Center
5362 Lemee Lane
Mariposa, CA. 95338

Portion of building covered by this sub-lease is colored yellow on the attached floor plan (Exhibit B – Tenant Occupancy Plan). Areas are approximately 241.5 square feet not including main lobby and other common areas. The square foot rate is $3.00, resulting in a monthly rate of $724.50 and an annual total of $8,694.00.

Calculation of the Sub-Lease cost includes the following items:

Base Rent: Space, Furniture
Utilities: Electricity, Propane, Water, Sewage, Trash
Facility Maintenance: Landscape, Janitorial

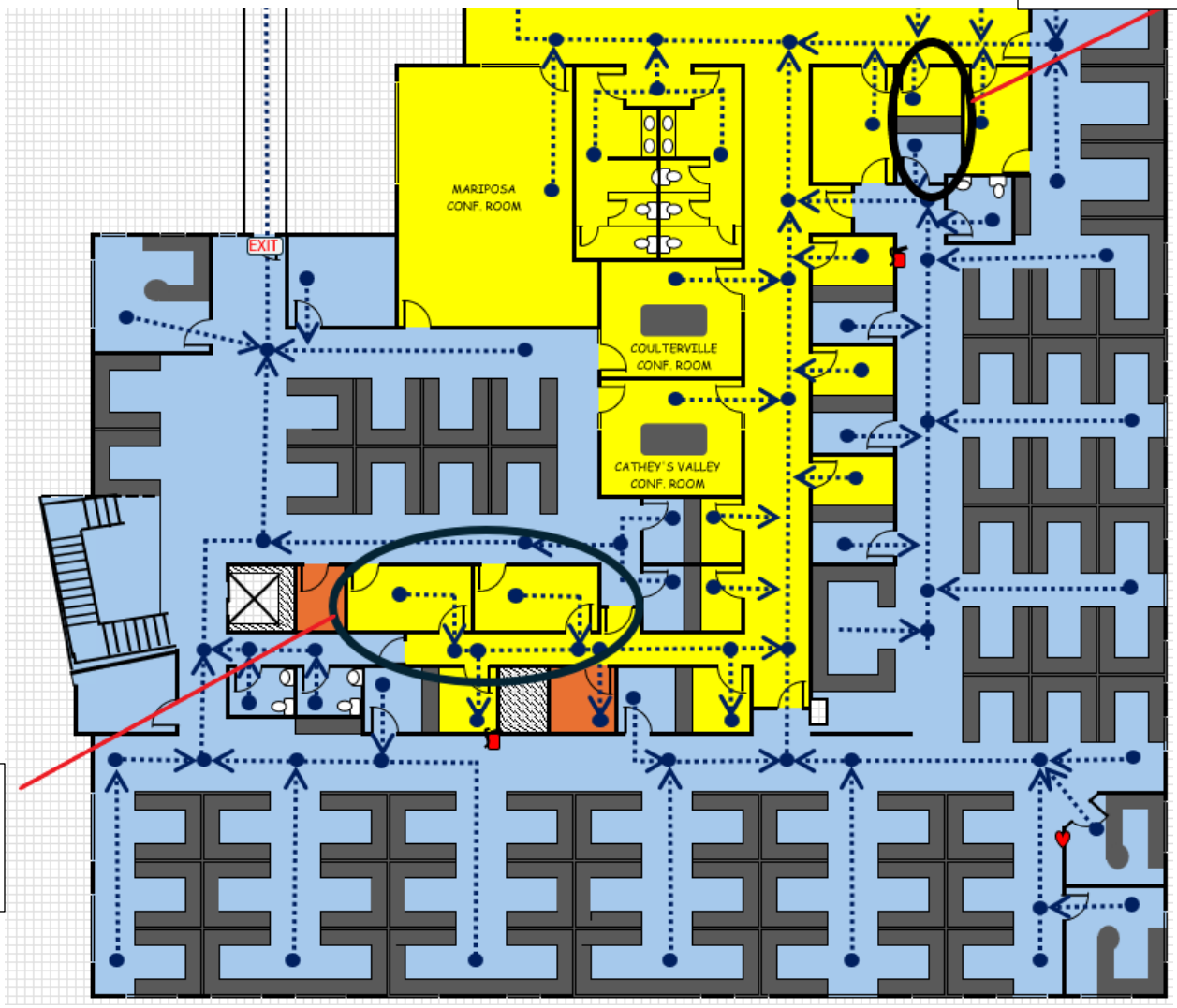
1. Network and Internet Service Provision (ISP)
    a. The Central California Alliance for Health (CCAH) will collaborate with the ISP to establish an account for internet services.
    b. The CCAH network will implement distinct access protocols and security measures to ensure the confidentiality and integrity of the county network.
    c. Technical Services will offer comprehensive network support from the Main Point of Entry (MPOE) to the designated data ports used exclusively by CCAH.
    d. CCAH will assume responsibility for the management of their dedicated network infrastructure and devices.
2. Work Area
    a. CCAH will supply their own essential peripherals, including docking stations, monitors, keyboards, headsets, etc., for the staff work area(s).
    b. Technical Services will ensure that the designated spaces for the team are equipped with CCAH network connectivity.
3. Meeting Room Facilities
    a. HHSA's shared meeting rooms are outfitted with monitors, computers, and cameras designated for use by CCAH.
    b. CCAH will utilize a county issued account to access computer and internet services.
    c. Meeting room equipment enables CCAH to seamlessly access virtual desktops and video conferencing software.
4. Member Meeting Room
    a. The specified member interaction space will feature laptop docking stations for use by the CCAH.
    b. The designated member meeting room will have access to the CCAH network.
    c. The designated member meeting room is equipped with telephones for CCAH use.
    d. Video conferencing equipment: TBD

Building entry and egress will be secured and controlled by the county. ID badges with magnetic strip will be issued to each CCAH employee and access programmed according to mutual agreement.

All CCAH staff will have access to all common use areas including, but not limited to: Main lobby, public restrooms, staff break room, staff restrooms, staff showers, common use corridors, an individual client meeting room (M4), and large meeting rooms.

EXHIBIT B: Central California Alliance for Health Office Space Map

CCAH Member Meeting Room



CCAH Dedicated Office Space

Tenant Occupancy plan

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-73

MEETING:	February 18, 2025
TO:	The Board of Supervisors
FROM:	Kristina Keheley, Health and Human Services Agency Director
RE:	Approve Fifth Amendment to the Agreement with Area 12 Agency on Aging (A12AA) for Fiscal Year 2023-2024 for Intergenerational Activities; and Authorize the Board of Supervisors Chair to Sign the Amendment

RECOMMENDATION AND JUSTIFICATION

Approve Fifth Amendment to the Agreement with Area 12 Agency on Aging (A12AA) for Fiscal Year 2023-2024 for Intergenerational Activities; and Authorize the Board of Supervisors Chair to Sign the Amendment

The amended agreement was for $27,000, but the actual expenditures from the Mariposa County Intergenerational Funds for Fiscal Year 23-24 totaled $22,698. The fifth amendment is being made to accurately reflect these actual expenditures for Area 12 Agency on Aging's internal auditing purposes.

BACKGROUND AND HISTORY OF BOARD ACTIONS

On August 13, 2024 the Board approved the Fourth Amendment to the Standard Agreement for Fiscal Year 2023-2024 through Resolution No 2024-348.

On June 18, 2024 the Board approved the Third Amendment to the Standard Agreement for Fiscal Year 2023-2024 through Resolution No. 2024-250.

On February 6, 2024 the Board approved the Second Amendment to the Standard Agreement for Fiscal Year 2023-2024 through Resolution No. 2024-42.

On September 12, 2023 the Board approved the First Amendment to the Standard Agreement for Fiscal Year 2023-2024 through Resolution No. 2023-487.

On August 1, 2023 the Board approved the Standard Agreement for Fiscal Year 2023-2024 through resolution No. 2023-411.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

A negative action will not allow Area 12 Agency on Aging to have the necessary documents needed to close out their fiscal year accurately.

FINANCIAL IMPACT

None

ATTACHMENTS

1. **Area 12 Aging Contract Ammendment 5 23-24 Intergenerational Activities**
2. **Agreement_2024-348**
3. **24-250**
4. **2024-250 Ammendment**
5. **2024-042**
6. **2023-487**
7. **2023-411**
8. **2023-411 Area 12 - Standard Agreement 2024 (5)**

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

DIRECT SERVICES

Aging & Disability Resource Connection (ADRC)
Chore
Family Caregiver Support Program
Health Insurance Counseling & Advocacy Program (HICAP)
Health Promotion/ Group Exercise
Homemaker
Information & Assistance
Multipurpose Senior Services Program (MSSP)
Nutrition Education
Personal Care
Residential Repairs & Modifications

CONTRACTED SERVICES

Elder Abuse Prevention
Legal Assistance
Ombudsman
Senior Meal Program Congregate/ Home Delivered
Transportation

AMENDED AGREEMENT BETWEEN MARIPOSA COUNTY HEALTH & HUMAN SERVICES AGENCY, ADULT & AGING SERVICES AND AREA 12 AGENCY ON AGING

The Agreement originally entered into on July 1, 2023, through September 30, 2024, by and between the Area 12 Agency on Aging and MARIPOSA COUNTY HHS, ADULT & AGING SERVICES, serving in Mariposa County for Nutrition services, is hereby amended, November 7, 2024, retroactive to July 1, 2023, as follows:

1. Total annual compensation to MARIPOSA COUNTY HHSA, ADULT & AGING SERVICES, serving in Mariposa County for Nutrition services, shall not exceed the maximum amount of funding of $22,698* for Intergenerational Activities**.

2. All other provisions and stipulations of the Agreement between MARIPOSA COUNTY HHSA, ADULT & AGING SERVICES, and the Area 12 Agency on Aging shall remain in full force and applicability.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment to the referenced contract the day and year as per above.

AREA 12 AGENCY ON AGING,
A JOINT POWERS AGENCY serving Alpine, Amador
Calaveras, Mariposa and Tuolumne Counties.

By: _____ Dated: _____
Kristin Millhoff, Executive Director

Contractor:
MARIPOSA COUNTY HHSA, ADULT & AGING SERVICES

By: _____ Dated: _____
Chair, Board of Supervisors, Mariposa County

**This total includes dollars from Older Adults Recovery and Resilience (OARR) Funding for Older Californians Nutrition Program (OCNP) and Intergenerational Activities.*
***Provider Memo dated August 4, 2022 regarding OARR allowable expenses and activities.*

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2024-348

MEETING:	August 13, 2024
TO:	The Board of Supervisors
FROM:	Kristina Keheley, Interim Health and Human Services Agency Director
RE:	Approve Fourth Amendment to the Agreement with Area 12 Agency on Aging (A12AA); Authorize the Board of Supervisors Chair to Sign the Amendment; and Approve Budget Action Increasing Revenue and Appropriations to Include Intergenerational Activities Within the Senior Services Program ($17,000) (4/5ths Vote Required)

RECOMMENDATION AND JUSTIFICATION

Approve Fourth Amendment to the Agreement with Area 12 Agency on Aging (A12AA); Authorize the Board of Supervisors Chair to Sign the Amendment; and Approve Budget Action Increasing Revenue and Appropriations to Include Intergenerational Activities Within the Senior Services Program ($17,000) (4/5ths Vote Required)

The Health and Human Services Agency, Adult & Aging Services branch will be able to continue the Senior Service Intergenerational programming by capitalizing on the additional funding received through A12AA for the following activities:

- Farmers Market Kids Buck and Senior Silver Dollars (vouchers)
- Collaboration with Heritage House and Mariposa Safe Families to present workshops at the Mariposa Senior Activity Center
- Monthly Veterans' Breakfast

BACKGROUND AND HISTORY OF BOARD ACTIONS

On June 18, 2024 the Board approved the Third Amendment to the Standard Agreement for Fiscal Year 2023-2024 through Resolution No. 2024-250.

On February 6, 2024 the Board approved the Second Amendment to the Standard Agreement for Fiscal Year 2023-2024 through Resolution No. 2024-42.

On September 12, 2023 the Board approved the First Amendment to the Standard Agreement for Fiscal Year 2023-2024 through Resolution No. 2023-487.

On August 1, 2023 the Board approved the Standard Agreement for Fiscal Year 2023-2024 through resolution No. 2023-411.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

A negative action would sever an additional funding source for the agency, which would suspend the planned intergerational events.

FINANCIAL IMPACT

There is no impact to the County General Fund.

ATTACHMENTS

1. **Area 12 Amendment**
2. **Area 12 Budget Action**

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

BUDGET ACTION FORM

FUND	DEP/DIV	ACCOUNT	DESCRIPTION	PROGRAM	INCREASE	DECREASE
3341	519	45043	Area 12 Grant Revenue		(17,000)	
3341	519	60524	Client Food		17,000	
				TOTALS	0	0

TRANSFER BETWEEN FUNDS					DEBIT	CREDIT
				TOTALS	0	0

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.

DEPARTMENT HEAD SIGNATURE Kim Keheley DATE 6/25/24

AUDITOR SIGNATURE DATE

COUNTY ADMINISTRATIVE OFFICER SIGNATURE DATE

APPROVED BY RES NO. 24-348 CLERK Danielle Bradley DATE 8·13·24

DEPARTMENT

AUDITOR'S USE ONLY
BA #

Budget Revision Form Revised 08/2020

NOTE

* All revenue entries should be entered in parentheses and entered in the appropriate column to either increase or decrease revenue.
* All expense entries should be positive and entered in the appropriate colum to either increase or decrease the expense.

RES. NO. 24-348

Area 12 Agency on Aging

A Joint Powers Agency serving the counties of
Alpine · Amador · Calaveras · Mariposa · Tuolumne

Your Senior Resource Connection

DIRECT SERVICES

Aging & Disability Resource Connection (ADRC)
Chore
Family Caregiver Support Program
Health Insurance Counseling & Advocacy Program (HICAP)
Health Promotion/ Group Exercise
Homemaker
Information & Assistance
Multipurpose Senior Services Program (MSSP)
Nutrition Education
Personal Care
Residential Repairs & Modifications

CONTRACTED SERVICES

Elder Abuse Prevention
Legal Assistance
Ombudsman
Senior Meal Program Congregate/ Home Delivered
Transportation

AMENDED AGREEMENT BETWEEN MARIPOSA COUNTY HEALTH & HUMAN SERVICES, ADULT & AGING SERVICES AND AREA 12 AGENCY ON AGING

The Agreement originally entered into on July 1, 2023 through September 30, 2024, by and between the Area 12 Agency on Aging and MARIPOSA COUNTY HHS, ADULT & AGING SERVICES, serving in Mariposa County for Nutrition services, is hereby amended, June 6, 2024 retroactive to July 1, 2023, as follows:

1. Total annual compensation to MARIPOSA COUNTY HHS, ADULT & AGING SERVICES, serving in Mariposa County for Nutrition services, shall not exceed the maximum amount of funding of $27,000.00* for Intergenerational Activities**.

2. All other provisions and stipulations of the Agreement between MARIPOSA COUNTY HHS, ADULT & AGING SERVICES, and the Area 12 Agency on Aging shall remain in full force and applicability.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment to the referenced contract the day and year as per above.

AREA 12 AGENCY ON AGING,
A JOINT POWERS AGENCY serving Alpine, Amador Calaveras, Mariposa and Tuolumne Counties.

By: Kristen Millhoff Dated: 6-6-24
Kristin Millhoff, Executive Director

Contractor:
MARIPOSA COUNTY HHS, ADULT & AGING SERVICES

By: MS Moorhead Dated: Aug 14, 2024
Chair, Board of Supervisors, Mariposa County

**This total includes dollars from Older Adults Recovery and Resilience (OARR) Funding for Older Californians Nutrition Program (OCNP) and Intergenerational Activities.*
***Provider Memo dated August 4, 2022 regarding OARR allowable expenses and activities.*

APPROVED AS TO FORM:
Steven W. Dahlem
STEVEN W. DAHLEM
COUNTY COUNSEL

19074 Standard Road, Suite A, Sonora, California 95370-7342
www.area12.org · 800-510-2020 · 209-532-6272 · fax 209-532-6501

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2024-250

MEETING: June 18, 2024

TO: The Board of Supervisors

FROM: Kristina Keheley, Health and Human Services Agency Director

RE: Approve Third Amendment to the Agreement with Area 12 Agency on Aging (A12AA); Authorize the Board of Supervisors Chair to Sign the Amendment; and Approve Budget Action Increasing Revenue and Appropriations in the Transit Budget Receiving Unanticipated Funds ($3,550) (4/5ths Vote Required)

RECOMMENDATION AND JUSTIFICATION

Approve Third Amendment to the Agreement with Area 12 Agency on Aging (A12AA); Authorize the Board of Supervisors Chair to Sign the Amendment; and Approve Budget Action Increasing Revenue and Appropriations in the Transportation Budget Receiving Unanticipated Funds ($3,550) (4/5ths Vote Required).

Additional funding is available through A12AA and in order to receive this funding an amendment to the original agreement needs to be approved. Title III-B transportation shall increase in revenue and appropriations by $3,550. This funding will allow for reimbursement for an additional 142 III-B eligible rides through the end of the fiscal year 2023-2024.

BACKGROUND AND HISTORY OF BOARD ACTIONS

On March 15, 2022, the Board approved the Proposal for Senior Meals and Transportation Programs for FY 2022-2023 through Resolution No. 2022-169.

On July 12, 2022, the Board approved the Standard Agreement for Senior Meals and Transportation for FY 2022-2023 through Resolution No. 2022-409.

On June 6, 2023, the Board approved the Contract Renewal Proposal for Fiscal Year 2023-2024 through Resolution No. 2023-294.

On August 1, 2023, the Board approved the Standard Agreement for Fiscal Year 2023-2024 through Resolution No. 2023-411.

On September 12, 2023, the Board approved the First Amendment to the Standard Agreement for Fiscal Year 2023-2024 through Resolution No. 2023-487.

On February 6, 2024, the Board approved the Second Amendment to the Standard Agreement for Fiscal Year 2023-2024 through Resolution No. 2024-42.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

If the amendment and budget action are not approved, the transportation program will be unable to utilize the additional funding.

FINANCIAL IMPACT

Revenue and appropriations will be increased in the Transportation fund by $3,550. There is no impact to the county general fund.

ATTACHMENTS

1. **A12AA Amendment**
2. **A12AA Budget Action**

VOTE RESULT

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

Area 12 Agency on Aging

A Joint Powers Agency serving the counties of
Alpine · Amador · Calaveras · Mariposa · Tuolumne

Your Senior Resource Connection

DIRECT SERVICES

Aging & Disability Resource Connection (ADRC)
Chore
Family Caregiver Support Program
Health Insurance Counseling & Advocacy Program (HICAP)
Health Promotion/ Group Exercise
Homemaker
Information & Assistance
Multipurpose Senior Services Program (MSSP)
Nutrition Education
Personal Care
Residential Repairs & Modifications

CONTRACTED SERVICES

Elder Abuse Prevention
Legal Assistance
Ombudsman
Senior Meal Program Congregate/ Home Delivered
Transportation

AMENDED AGREEMENT BETWEEN MARIPOSA COUNTY HEALTH & HUMAN SERVICES ADULT & AGING SERVICES AND AREA 12 AGENCY ON AGING

The Agreement originally entered into on July 1, 2023, for the term of July 1, 2023, through June 30, 2024, by and between the Area 12 Agency on Aging and MARIPOSA COUNTY HHS, ADULT & AGING SERVICES, serving in Mariposa County for IIIB Transportation services, is hereby amended, May 9, 2024, as follows:

1. Total annual compensation to MARIPOSA COUNTY HHS, ADULT & AGING SERVICES, serving in Mariposa County for IIIB Transportation services shall not exceed the maximum amount of funding of $69,525.00* for a maximum number of 2,781 units of service.

2. All other provisions and stipulations of the Agreement between MARIPOSA COUNTY HHS, ADULT & AGING SERVICES, and the Area 12 Agency on Aging shall remain in full force and applicability.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment to the referenced contract the day and year as per above.

AREA 12 AGENCY ON AGING,
A JOINT POWERS AGENCY serving Alpine, Amador Calaveras, Mariposa, and Tuolumne Counties.

By: Kristin Millhoff Dated: 5-9-24
Kristin Millhoff, Executive Director

Contractor:
MARIPOSA COUNTY HHS, ADULT & AGING SERVICES

By: _____ Dated: _____
Chair, Board of Supervisors - Mariposa County

**This total includes dollars from Area Plan baseline and American Rescue Plan Act (ARPA) funding.*

19074 Standard Road, Suite A, Sonora, California 95370-7542
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MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2024-42

MEETING: February 6, 2024

TO: The Board of Supervisors

FROM: Joe Lynch, Director of Health and Human Services

RE: Approve Second Amendment to the Agreement with Area 12 Agency on Aging; Authorize the Board of Supervisors Chair to Sign the Amendment; and Approve Budget Action Increasing Revenue and Appropriations in the Congregate Nutrition Services Budget Receiving Unanticipated Funds $99,871 (4/5ths Vote Required)

RECOMMENDATION AND JUSTIFICATION

Approve Second Amendment to the Agreement with Area 12 Agency on Aging; Authorize the Board of Supervisors Chair to Sign the Amendment; and Approve Budget Action Increasing Revenue and Appropriations in the Congregate Nutrition Services Budget Receiving Unanticipated Funds $99,871 (4/5ths Vote Required).

During the fiscal year, Health & Human Services Agency, Adult & Aging Services branch, will be able to expand the Senior Services, Congregate Nutrition Services, programming by capitalizing on the additional funding received through Area 12 Agency on Aging. This is an increase of $13,471.00, above the original contracted amount of $86,400.00.

This additional funding will help to secure a maximum number of 9,689 meals.

BACKGROUND AND HISTORY OF BOARD ACTIONS

On June 9, 2020, the Board approved the initial Area 12 Agency on Aging (A12AA) Contract Extension Proposals for fiscal year 2020-21, Res. No. 2020-302. Included with this Board.item are two (2) original standard agreements with support documents, Attachments A through D along with Exhibits A through H, between Area 12 Agency on Aging and Mariposa County Health & Human Services Agency, Adult & Aging Services, for the above stated programs for Fiscal Year 2020-2021. Board Chair and County Counsel signatures are required.

On July 7, 2020, the Board approved Standard Agreements for Senior Meals and Transportation Programs for FY 2020-2021 through Resolution No. 2020-375.

On June 15, 2021, the Board approved Proposed Agreements for Senior Meals and Transportation for FY 2021-2022 through Resolution No. 2021-349.

On August 3, 2021, the Board approved Standard Agreement for Senior Meals and Transportation for FY 2021-2022 through Resolution No. 2021-454.

On November 9, 2021, the Board approved First Amendment to Standard Agreement for FY 2021-2022

through Resolution No. 2021-616.

On December 14, 2021, the Board approved Second Amendment to Standard Agreement for FY 2021-2022 through Resolution No. 2021-667.

On March 15, 2022, the Board approved the Proposal for Senior Meals and Transportation Programs through Resolution No. 2022-169.

On July 12, 2022, the Board approved the Standard Agreement for Senior Meals and Transportation for FY2022-2023 through Resolution No. 2022-409

On June 6, 2023, the Board approved the Contract Renewal Proposal for Fiscal Year 2023 - 2024 through Resolution No. 2023-294.

On August 1, 2023, the Board approved the Standard Agreement for Fiscal Year 2023 - 2024 through Resolution No. 2023-411.

On September 12. 2023, The Board approved the First Amendment to Standard Agreement with Area 12 Agency on Aging for the Four - Year Grant July 2022 - June 2026 through Resolution No. 2023.487

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

A negative action would sever an additional funding source for the agency, which would suspend the planned inter-generational events for this fiscal year.

FINANCIAL IMPACT

There is no impact on the General Fund.

ATTACHMENTS

1. **Area 12 - Letter Congregate Meal Amendment Introduction**
2. **Area 12 - Congregate Meal A02 (Year 2)**
3. **Area 12 Budget Action A02 - Congregate Meals 2024**

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

BUDGET ACTION FORM

FUND	DEP/DIV	ACCOUNT	DESCRIPTION	PROGRAM	INCREASE	DECREASE
3341	519	45043	Area 12 Grant Revenue		(13,471)	
3341	519	60524	Client-Food		13,471	
				TOTALS	0	0

TRANSFER BETWEEN FUNDS					DEBIT	CREDIT
				TOTALS	0	0

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.

DEPARTMENT HEAD SIGNATURE _____ DATE 1/23/24

AUDITOR SIGNATURE _____ DATE _____

COUNTY ADMINISTRATIVE OFFICER SIGNATURE _____ DATE _____

APPROVED BY RES NO. _____ CLERK _____ DATE 2-7-24

DEPARTMENT _____

AUDITOR'S USE ONLY
BA #

Budget Revision Form Revised 08/2020

Area 12
Agency on Aging

A Joint Powers Agency serving the counties of
Alpine · Amador · Calaveras · Mariposa · Tuolumne

Your Senior Resource Connection

DIRECT SERVICES

Aging & Disability Resource Connection (ADRC)
Chore
Family Caregiver Support Program
Health Insurance Counseling & Advocacy Program (HICAP)
Health Promotion/ Group Exercise
Homemaker
Information & Assistance
Multipurpose Senior Services Program (MSSP)
Nutrition Education
Personal Care
Residential Repairs & Modifications

CONTRACTED SERVICES

Elder Abuse Prevention
Legal Assistance
Ombudsman
Senior Meal Program Congregate/ Home Delivered
Transportation

January 16, 2024

Mariposa County HHS
Adult & Aging Services
ATTN: Lydia Arre
P. O. Box 99
Mariposa, CA 95338

Hello Lydia:

Enclosed with this letter you will find the Amended Agreement between Area 12 Agency on Aging and Mariposa County Health & Human Services, Adult & Aging Services for FY 2023-2024 for the following services:

C-1 Congregate Meals

Please sign both copies of the Agreement. Return one copy of the Agreement to Area 12 Agency on Aging by February 5, 2024, and retain the other copy for your files.

If you have any questions, contact me at 209-532-6272 or kristin@area12.org.

Sincerely,

Kristin Millhoff
Executive Director

Enclosures

C: Deputy Director Terri Peresan

19074 Standard Road, Suite A, Sonora, California 95370-7542
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RES. NO. 24-42

Area 12 Agency on Aging

A Joint Powers Agency serving the counties of Alpine · Amador · Calaveras · Mariposa · Tuolumne

Your Senior Resource Connection

DIRECT SERVICES

Aging & Disability Resource Connection (ADRC)
Chore
Family Caregiver Support Program
Health Insurance Counseling & Advocacy Program (HICAP)
Health Promotion/ Group Exercise
Homemaker
Information & Assistance
Multipurpose Senior Services Program (MSSP)
Nutrition Education
Personal Care
Residential Repairs & Modifications

CONTRACTED SERVICES

Elder Abuse Prevention
Legal Assistance
Ombudsman
Senior Meal Program Congregate/ Home Delivered
Transportation

AMENDED AGREEMENT BETWEEN MARIPOSA COUNTY HEALTH & HUMAN SERVICES ADULT & AGING SERVICES AND AREA 12 AGENCY ON AGING

The Agreement originally entered into on July 1, 2023, for the term of July 1, 2023 through June 30, 2024, by and between the Area 12 Agency on Aging and MARIPOSA COUNTY HHS, ADULT & AGING SERVICES, serving in Mariposa County for C-1 Congregate Nutrition services, is hereby amended, January 11, 2024, as follows:

1. Total annual compensation to MARIPOSA COUNTY HHS, ADULT & AGING SERVICES, serving in Mariposa County for C-1, Congregate Nutrition services, shall not exceed the maximum amount of funding of $99,871.00 for a maximum number of 9,689 meals.

2. All other provisions and stipulations of the Agreement between MARIPOSA COUNTY HHS, ADULT & AGING SERVICES applicability.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment to the referenced contract the day and year as per above.

AREA 12 AGENCY ON AGING,
A JOINT POWERS AGENCY serving Alpine, Amador Calaveras, Mariposa and Tuolumne Counties.

By: Kristin Millhoff Dated: 1-16-24
Kristin Millhoff, Executive Director

Contractor:
MARIPOSA COUNTY HHS, ADULT & AGING SERVICES

By: MS Dowdy Dated: FEB 8, 2024
Chair, Board of Supervisors – Mariposa County

**This total includes dollars from Area Plan baseline, NSIP, and One Time Only (OTO) funding.*

APPROVED AS TO FORM:
Steven W. Dahlem
STEVEN W. DAHLEM
COUNTY COUNSEL

19074 Standard Road, Suite A, Sonora, California 95370-7542
www.area12.org · 800-510-2020 · 209-532-6272 · fax 209-532-6501

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2023-487

MEETING: September 12, 2023

TO: The Board of Supervisors

FROM: Joe Lynch, Director of Health and Human Services

RE: Approve First Amendment to Agreement with Area 12 Agency on Aging; Authorize the Board of Supervisors Chair to Sign the Amendment; and Approve Budget Action Increasing Revenue and Appropriations to Include Intergenerational Activities Within Senior Services Program ($10,000) (4/5ths Vote Required)

RECOMMENDATION AND JUSTIFICATION

Approve First Amendment to Standard Agreement with Area 12 Agency on Aging; Authorize the Board of Supervisors Chair to Sign the Amendment; and Approve Budget Action Increasing Revenue and Appropriations to Include Intergenerational Activities Within Senior Services Program for an Amount of $10,000 (4/5ths Vote Required).

During this fiscal year, Health & Human Services Agency, Adult & Aging Services branch, will be able to expand the Senior Services programming by capitalizing on the additional funding received through Area 12 Agency on Aging for the following intergenerational activities:

- Farmers Market Kids Bucks & Senior Silver Dollar (vouchers)
- Collaboration with Heritage House & Mariposa Safe Families to present workshops at the Mariposa Senior Activity Center
- Monthly Veterans' Breakfast, beginning in October
- Elder Empowerment Coalition partnering with Mariposa Safe Families for Holiday Gifts & Created Cards for isolated, home-bound seniors
- Intergenerational Special Holiday Event at the Mariposa Senior Activity Center

BACKGROUND AND HISTORY OF BOARD ACTIONS

On June 9, 2020, the Board approved the initial Area 12 Agency on Aging (A12AA) Contract Extension Proposals for fiscal year 2020-21, Res. No. 2020-302. Included with this Board item are two (2) original standard agreements with support documents, Attachments A through D along with Exhibits A through H, between Area 12 Agency on Aging and Mariposa County Health & Human Services Agency, Adult & Aging Services, for the above stated programs for Fiscal Year 2020-2021. Board Chair and County Counsel signatures are required.

On July 7, 2020, the Board approved Standard Agreements for Senior Meals and Transportation Programs for FY 2020-2021 through Resolution No. 2020-375.

On June 15, 2021, the Board approved Proposed Agreements for Senior Meals and Transportation for FY 2021-2022 through Resolution No. 2021-349.

On August 3, 2021, the Board approved Standard Agreement for Senior Meals and Transportation for FY 2021-2022 through Resolution No. 2021-454.

On November 9, 2021, the Board approved First Amendment to Standard Agreement for FY 2021-2022 through Resolution No. 2021-616.

On December 14, 2021, the Board approved Second Amendment to Standard Agreement for FY 2021-2022 through Resolution No. 2021-667.

On March 15, 2022, the Board approved the Proposal for Senior Meals and Transportation Programs through Resolution No. 2022-169.

On July 12, 2022, the Board approved the Standard Agreement for Senior Meals and Transportation for FY2022-2023 through Resolution No. 2022-409

On June 6, 2023, the Board approved the Contract Renewal Proposal for Fiscal Year 2023 - 2024 through Resolution No. 2023-294.

On August 1, 2023, the Board approved the Standard Agreement for Fiscal Year 2023 - 2024 through Resolution No. 2023-411.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

A negative action would sever an additional funding source for the agency, which would suspend the planned intergenerational events for this fiscal year.

FINANCIAL IMPACT

There is no impact on the General Fund.

ATTACHMENTS

1. **Area 12 - Contract Transmittal Letter 2024**
2. **Area 12 - Summary of Contract Changes 2024**
3. **Area 12 - Standard Agreement 2024**
4. **Area 12 - Proposal 2024 (2nd Year) - Res. 2023-294-Executed**
5. **Amendment - Area 12 Standard Agreement 2024**
6. **Budget Action - Area 12 Standard Agreement 2024**

VOTE RESULT

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

Area 12
Agency on Aging

A Joint Powers Agency serving the counties of
Alpine · Amador · Calaveras · Mariposa · Tuolumne

Your Senior Resource Connection

RES. NO. 23-487

DIRECT SERVICES

Aging & Disability Resource Connection (ADRC)
Chore
Family Caregiver Support Program
Health Insurance Counseling & Advocacy Program (HICAP)
Health Promotion/ Group Exercise
Homemaker
Information & Assistance
Multipurpose Senior Services Program (MSSP)
Nutrition Education
Personal Care
Residential Repairs & Modifications

CONTRACTED SERVICES

Elder Abuse Prevention
Legal Assistance
Ombudsman
Senior Meal Program Congregate/ Home Delivered
Transportation

AMENDED AGREEMENT BETWEEN MARIPOSA COUNTY HEALTH & HUMAN SERVICES, ADULT & AGING SERVICES AND AREA 12 AGENCY ON AGING

The Agreement originally entered into on July 1, 2023 through September 30, 2024, by and between the Area 12 Agency on Aging and MARIPOSA COUNTY HHS, ADULT & AGING SERVICES, serving in Mariposa County for Nutrition services, is hereby amended, August 3, 2023, retroactive to July 1, 2023, as follows:

1. Total annual compensation to MARIPOSA COUNTY HHS, ADULT & AGING SERVICES, serving in Mariposa County for Nutrition services, shall not exceed the maximum amount of funding of $10,000.00* for Intergenerational Activities**.

2. All other provisions and stipulations of the Agreement between MARIPOSA COUNTY HHS, ADULT & AGING SERVICES, and the Area 12 Agency on Aging shall remain in full force and applicability.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment to the referenced contract the day and year as per above.

AREA 12 AGENCY ON AGING,
A JOINT POWERS AGENCY serving Alpine, Amador Calaveras, Mariposa and Tuolumne Counties.

By: Kristin Millhoff Dated: 8-7-23
Kristin Millhoff, Executive Director

Contractor:
MARIPOSA COUNTY HHS, ADULT & AGING SERVICES

By: [signature] Dated: Sept 14, 2023
Chair, Board of Supervisors, Mariposa County

**This total includes dollars from Older Adults Recovery and Resilience (OARR) Funding for Older Californians Nutrition Program (OCNP) and Intergenerational Activities.*
***Provider Memo dated August 4, 2022 regarding OARR allowable expenses and activities.*

APPROVED AS TO FORM:
[signature]
STEVEN W. DAHLEM
COUNTY COUNSEL

19074 Standard Road, Suite A, Sonora, California 95370-7542
www.area12.org · 800-510-2020 · 209-532-6272 · fax 209-532-6501

BUDGET ACTION FORM

FUND	DEP/DIV	ACCOUNT	DESCRIPTION	PROGRAM	INCREASE	DECREASE
3341	519	45043	Area 12 Grant Revenue		(10,000)	
3341	519	60508	Client-Community Outreach		5,000	
3341	519	60524	Client-Food		5,000	
				TOTALS	0	0

TRANSFER BETWEEN FUNDS					DEBIT	CREDIT
				TOTALS	0	0

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.

DEPARTMENT HEAD SIGNATURE _____ DATE 8/14/23

AUDITOR SIGNATURE _____ DATE _____

COUNTY ADMINISTRATIVE OFFICER SIGNATURE _____ DATE _____

APPROVED BY RES NO. 23-487 CLERK _____ DATE 9/14/23

DEPARTMENT _____

AUDITOR'S USE ONLY
BA #

Budget Revision Form Revised 08/2020

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2023-411

MEETING: August 1, 2023

TO: The Board of Supervisors

FROM: Joe Lynch, Director of Health and Human Services

RE: Approve a Standard Agreement with Area 12 Agency on Aging in the Amount of $214,832 for Services in Second Year (Fiscal Year 2023-2024) of Awarded Four-Year Area 12 Agency Grant (July 2022 Through June 2026); and Authorize the Board of Supervisors Chair to Sign the Agreement

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RECOMMENDATION AND JUSTIFICATION

Approve a Standard Agreement with Area 12 Agency on Aging in the Amount of $214,832 for services in second year (Fiscal Year 2023-2024) of awarded four-year Area 12 Agency Grant (July 2022 through June 2026); and Authorize the Board of Supervisors Chair to Sign the Proposal for the Following Programs:

- Title IIIB-Transportation;
- Title IIIC-1 Congregate Nutrition Program; and
- Title IIIC-2 Home Delivered Nutrition Program

During this next fiscal year, Health & Human Services Agency, Adult & Aging Services branch will implement the expansion of the senior nutrition programming by capitalizing on previous funding received through grants from Area 12 Agency on Aging and USDA. HHSA plans to implement new meal delivery strategies and routes, reaching the desert areas of North County, Midpines, Catheys Valley and the Ponderosa Basin.

BACKGROUND AND HISTORY OF BOARD ACTIONS

On June 9, 2020, the Board approved the initial Area 12 Agency on Aging (A12AA) Contract Extension Proposals for fiscal year 2020-21, Res. No. 2020-302. Included with this Board item are two (2) original standard agreements with support documents, Attachments A through D along with Exhibits A through H, between Area 12 Agency on Aging and Mariposa County Health & Human Services Agency, Adult & Aging Services, for the above stated programs for Fiscal Year 2020-2021. Board Chair and County Counsel signatures are required.

On July 7, 2020, the Board approved Standard Agreements for Senior Meals and Transportation Programs for FY 2020-2021 through Resolution No. 2020-375.

On June 15, 2021, the Board approved Proposed Agreements for Senior Meals and Transportation for FY 2021-2022 through Resolution No. 2021-349.

On August 3, 2021, the Board approved Standard Agreement for Senior Meals and Transportation for FY 2021-2022 through Resolution No. 2021-454.

On November 9, 2021, the Board approved First Amendment to Standard Agreement for FY 2021-2022 through Resolution No. 2021-616.

On December 14, 2021, the Board approved Second Amendment to Standard Agreement for FY 2021-2022 through Resolution No. 2021-667.

On March 15, 2022, the Board approved the Proposal for Senior Meals and Transportation Programs through Resolution No. 2022-169.

On June 6, 2023, the Board approved the Contract Renewal Proposal for Fiscal Year 2023 - 2024 through Resolution No. 2023-294.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

A negative action would sever an additional funding source to the agency which would create a gap or even suspension of many senior services currently provided.

FINANCIAL IMPACT

There is no impact on the General Fund.

ATTACHMENTS

1. **Area 12 - Contract Transmittal Letter 2024**
2. **Area 12 - Summary of Contract Changes 2024**
3. **Area 12 - Standard Agreement 2024**
4. **Area 12 - Proposal 2024 (2nd Year) - Res. 2023-294-Executed**

VOTE RESULT

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

STANDARD AGREEMENT BETWEEN

MARIPOSA COUNTY HEALTH & HUMAN SERVICES AGENCY, ADULT & AGING SERVICES

As SERVICE PROVIDER
5362 Lemee Lane, PO Box 99, Mariposa, CA 95338
Mariposa County Senior Center, 5246 Spriggs Lane, Mariposa, CA 95338
Mariposa County

Agreement Number: FY2023-2024 – Mariposa County HHS Agency, Adult & Aging Services
Programs: IIIC-1 Congregate Meals, IIIC-2 Home Delivered Meals, and IIIB Transportation

OLDER AMERICANS ACT (OAA) FUNDING
TITLES III-B, C, D, AND VII(a) and VII(b)

And

AREA 12 AGENCY ON AGING

(Hereinafter Referred to as A12AA)
19074 Standard Road, Suite A, Sonora, California 95370

WITNESSETH:

1. TERM

This **AGREEMENT ("Agreement")** is made and entered into this 1st day of July, 2023, by and between A12AA and Mariposa County Health & Human Services Agency, Adult & Aging Services (**"Contractor"**) pursuant to the following terms and conditions.

The term of this Agreement is July 1, 2023 through June 30, 2024.

2. COMPENSATION

The maximum amount of this Agreement is $214,832.00, two hundred fourteen thousand, eight hundred thirty two dollars and no cents.

Congregate Meals	$ 86,400.00
Congregate Meals NSIP	6,857.00
Home Delivered Meals	51,680.00
Home Delivered Meals NSIP	3,920.00
Transportation	+ 65,975.00
TOTAL:	$ 214,832.00

3. SERVICES

Contractor shall provide congregate meals, home delivered meals and transportation services, as described in Exhibits A - H, which are attached hereto and incorporated herein by reference. Contractor shall provide all staffing and materials necessary to perform the Scope of Work.

Exhibit A -	Scope of Work	11 Pages
Exhibit B -	Budget Detail and Payment Provision	9 Pages
Exhibit C -	General Terms and Conditions	5 Pages
Exhibit D -	Special Terms and Conditions	31 Pages
Exhibit E -	Additional Provisions	7 Pages
Exhibit F -	Non-Expendable Equipment/Vehicle Inventory	1 Page
Exhibit G -	Performance Standards	4 Pages
Exhibit H -	Condition Statement(s), (RFP, Contract Renewals, and Program Standards)	45 Pages

This document is a binding agreement to conduct a service program for older adults age 60+ in a manner consistent with the intent and regulations applicable to service programs under Title III of the Older Americans Act of 1965, as amended, and Older Californians Act of 2020, as amended.

4. FUNDING AVAILABILITY

The funding amounts contained in this Agreement represent A12AA's best estimate of available funding. This Agreement may be subject to modification by A12AA if estimates change. It is mutually agreed that if the A12AA budget of the current year and/or any subsequent years covered under this Agreement does not appropriate sufficient funds for the program, this Agreement shall be of no further force and effect. In this event, A12AA shall have no liability to pay any funds whatsoever to Contractor or to furnish any other consideration under this Agreement 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.

Available funds may supplement, but not replace other funds.

5. RENEWAL

This Agreement may be eligible for renewal in each of the subsequent three years following the initial RFP cycle, 2022-2026, and are subject to funding availability and Contractor's fulfillment of its contractual responsibilities.

6. NON-DISCRIMINATION

Contractor agrees that it will comply with Title VI and VII of the Civil Rights Act of 1964 as amended; Section 504 of the Rehabilitation Act of 1973 as amended; the Age Discrimination Act of 1975 as amended; the Food Stamp Act of 1977, as amended and in particular section 272.6; Title II of the Americans with Disabilities Act of 1990; California Civil Code Section 51 et seq., as amended; California Government Code section 11135-11139.5 as amended; California Government Code section 12940 (c)(h)(l), (i) and (j); California Government Code section 4450; Title 22, California Code of Regulations section 98000-98413; Title 24 of the California Code of Regulations, Section 3105A(e); the Dymally-Alatorre Bilingual Services Act (California Government Code Section 7290-7299.8); Section 1808 of the Removal of Barriers to Interethnic Adoption Act of 1996; and other applicable federal and state laws, as well as their implementing regulations [including 45 Code of Federal Regulations (CFR) Part 80, 84, and 91, 7 CFR Part 15, and 28 CFR Part 42] by ensuring that employment practices and the administration of public assistance and social services program are nondiscriminatory, to the effect that no person shall because of ethnic group identification, age, sex, gender identification, color, disability, medical condition, national origin race, ancestry, marital status, religion, religious creed or political belief be excluded from participation in or be denied the benefits of, or be otherwise subject to discrimination under any program or activity receiving federal or state financial assistance; and hereby give assurance that it will immediately take any measures necessary to effectuate this Agreement.

This assurance is binding on the Contractor directly through contract, license, or other provider services, so long as it receives federal or state assistance.

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under this Agreement.

7. INDEMNIFICATION

Contractor agrees to indemnify, defend and save harmless A12AA, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work, services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this Agreement.

If such indemnification becomes necessary, A12AA shall have the absolute right and discretion to approve or disapprove of any and all

counsel employed to defend A12AA. This indemnification clause shall survive the termination or expiration of this Agreement.

8. ASSIGNMENT

This Agreement is for the professional services of Contractor and it shall not assign, subcontract or sublet any part of this Agreement without the express prior written consent of A12AA. Any assignment without the express prior written consent of A12AA is void.

9. 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 immediately be paid all fees earned as of the effective date of termination.

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 A.

C. Should Contractor default in the performance of this Agreement or materially breach any of its provisions, A12AA, 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 A12AA property, dishonesty, or theft.

D. If A12AA terminates this Agreement for default or material breach, then Contractor shall be liable for any reasonable costs in excess of the Agreement amount incurred by A12AA in order to complete Exhibit A, "Scope of Work." In addition, Contractor understands and agrees that A12AA may, in its sole discretion, refuse to pay Contractor for that portion of Contractor's services which were performed by Contractor prior to the termination date and which remain unacceptable to A12AA as of the termination date.

10. DISPUTES

Should it become necessary for a party to this Agreement to enforce any of the provisions hereof, the prevailing party in any claim or action shall be entitled to reimbursement for all expenses so incurred, including reasonable attorney's fees.

Contractor shall continue with the responsibilities under this Agreement during any dispute.

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 Tuolumne, State of California.

11. INSURANCE

A. Contractor shall provide at its own expense and maintain at all times the following insurance with insurance companies acceptable to A12AA and the California Department of General Services, Office of Risk and Insurance Management, or be provided through partial or total self-insurance acceptable to A12AA and the Department of General Services. Contractor shall provide notice to A12AA thirty (30) days prior to cancellation or material change for all of the following stated insurance policies:

i. Workers' Compensation Coverage – Workers' Compensation Insurance and Employer's Liability Insurance for employees in accordance with the laws of the State of California (including requiring any authorized subcontractor to obtain such insurance for its employees).

ii. General Liability Coverage - Commercial general liability insurance with a minimum liability limit per occurrence of one million dollars ($1,000,000) for bodily injury and one hundred thousand dollars ($100,000) property damage combined. Higher limits may be required by A12AA in cases of higher than usual risks. If a commercial general liability insurance form or other form with general aggregate limit is used, either the general aggregate limit shall apply separately to the work to be performed under this Agreement or the general aggregate limit shall be at least twice the required occurrence limit. Coverage shall be included for premises, operations and broad form contractual.

iii. Automobile Liability insurance with a minimum limit of liability per occurrence of $1,000,000 for bodily injury and $100,000 for property damage. This insurance shall cover for bodily injury and property damage, owned, hired and non-owned vehicles. This insurance shall cover volunteers and paid employees providing services supported by this Agreement.

iv. Automobile Liability for Charter-Party Carriers: If applicable, contractors and subcontractors shall comply with the Public Utilities Commission (PUC) General Order No. 115-F which requires higher

levels of insurance for charter-party carriers of passengers and is based on seating capacity as follows: $750,000 if seating capacity is under 8; $1,500,000 if seating capacity is 8-15; $5,000,000 if seating capacity is over 15, unless otherwise amended by future regulation.

v. Professional Liability: Professional errors and omissions liability for protection against claims alleging negligent acts, errors or omissions which may arise from Contractor's operations under this Agreement, whether such operations be by Contractor or by its employees or subcontractors. The amount of this insurance shall not be less than one million dollars ($1,000,000) per claim.

vi. The Certificate of Insurance shall provide the statement: "The Area 12 Agency on Aging, its officers, agents, employees, and servants are included as additional insured's, with respect to work performed for the Area 12 Agency on Aging ."

vii. The A12AA shall be named the certificate holder and the A12AA address must be listed on the certificate.

12. COMPLIANCE

Contractor shall comply with all federal, state and local laws, codes, ordinance 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.

All services performed by Contractor under this Agreement shall be in strict conformance with all applicable federal, state and/or local laws and regulations relating to confidentiality, including, but not limited to, California Civil Code section 56 et seq., Welfare and Institutions Code sections 827, 5328, 10850 and 14100.2, Health and Safety Code sections 11977 and 11812, 22 California Code of Regulations section 51009, and 42 Code of Federal Regulations section 2.1 et seq.

As applicable, Contractor shall comply with the State of California's General Terms and Conditions GTC-610, effective 6/9/2010, which is attached hereto as Exhibit C and incorporated herein by reference.

13. APPLICABLE LAWS AND REGULATIONS

Contractor shall comply with all A12AA policies and State and Federal regulations and requirements as applicable, including, but not limited to:

Federal – Older Americans Act (OAA) 2020 Reauthorization (Section 330-339)
https://acl.gov/about-acl/authorizing-statutes/older-americans-act
Administration for Community Living (ACL) https://acl.gov/ Title IIIC Nutrition
Dietary Guidelines for Americans, 2020-2025
https://www.dietaryguidelines.gov/
California Department of Aging (CDA) https://www.aging.ca.gov/
State – California Department of Aging Laws & Regulations:
California Welfare and Institutions Code
California Code of Regulations
Title 22, Division 1.8, California Department of Aging
California Retail Food Code: Grandfather Clause for Pre-existing, Non-conforming structures & Equipment
This document is under "Guidelines" section on the page.
United States Code (USC), Title 42, Chapter 35 - Programs for Older Americans
CDA Services Categories and Data Dictionary, 2022
https://www.aging.ca.gov/download.ashx?lE0rcNUV0zYrC%2f9YU7BNhA%3d%3d
Older Californians Act
https://aging.ca.gov/download.ashx?lE0rcNUV0zY2J4QRLd2%2F4Q%3D%3D
Older Californians Nutrition Program Menu Guidance
https://www.aging.ca.gov/download.ashx?lE0rcNUV0zZ%2FmnswDwFAig%3D%3D

14. MISCELLANEOUS

A. Request for Proposal (RFP)/Contract Renewal Proposal: Incorporated by reference. The approved scope of services (Scope of Work) performance levels, planned activities, and budgets in the proposal of Contractor are hereby incorporated by reference and are made a part of this Agreement. As such, Contractor shall be accountable for the contents of these parts of the proposal(s) in addition to the requirements in this Agreement. No scope of service will be reduced during the first year of this Agreement unless initiated by A12AA.

B. Amended Agreements: Contractor's proposal may be negotiated by A12AA to refine service delivery, procedures, funding levels and/or to adjust service levels to funding.

C. Sanctions: A sanction results from failure by Contractor to comply with the terms of this Agreement. Sanction actions may include withholding of funds, suspension of funds, reduction of funds, ineligibility for One-Time-Only (OTO) funding and termination.

15. PUBLIC RECORDS ACT

Contractor is aware that this Agreement and any documents provided to A12AA 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 A12AA agrees with that designation, such information will be held in confidence whenever possible. All other information will be considered public.

16. 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, however, matters concerning the scope of services which do not affect the agreed price may be modified by mutual written consent of the Contractor and A12AA. 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.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR'S NAME (if other than an individual, state whether a corporation, partnership, etc.) **Mariposa County Health & Human Services Agency, Adult & Aging Services**
BY (Authorized Signature)
PRINTED NAME AND TITLE OF PERSON SIGNING DATE SIGNED
ADDRESS PO Box 99, Mariposa, CA 95338
AGENCY NAME **Area 12 Agency on Aging**
BY (Authorized Signature) DATE SIGNED Kristin Millhoff 6-2-23
PRINTED NAME AND TITLE OF PERSON SIGNING Kristin Millhoff, Executive Director
ADDRESS 19074 Standard Road, Suite A, Sonora, California 95370

ARTICLE I. PROGRAM DEFINITIONS

A. DEFINITIONS SPECIFIC TO TITLE III PROGRAMS

1. **Program Requirements** means Title III program requirements found in the Older Americans Act (OAA 42 USC Section 3001-3058); Code of Federal Regulations (45 CFR 1321); Title 22, California Code of Regulations (CCR), Section 7000 et seq.; California Department of Aging (CDA) Program Memoranda and California Retail Food Code (CRFC).

2. **Title IIIB (Supportive Services)** means a variety of services including, but not limited to: personal care, homemaker, chore, adult day care/adult day health, case management, assisted transportation, transportation, legal assistance, information and assistance, outreach, services that promote or support social connectedness and reduce negative health effects associated with social isolation, and long-term care ombudsman advocacy, as defined in the Older Americans Act Performance System (OAAPS) categories and National Ombudsman Reporting System (NORS). [OAA §321(a)]

3. **Priority Services for Title IIIB** means those services associated with access to services (transportation, outreach, information and assistance, and case management); in-home services including supportive services for families of older individuals who are victims of Alzheimer's disease and related disorders with neurological and organic brain dysfunction; and legal assistance.

4. **Title IIIC-1 (Congregate Nutrition Services)** means nutrition services for older individuals in a congregate setting. Services include meals, nutrition education, nutrition risk screening, and opportunities for socialization. Each meal shall provide one-third (1/3) of the Dietary Reference Intakes (DRI) and comply with the most current Dietary Guidelines for Americans (DGA). To be an eligible Title IIIC-1 congregate nutrition site, the site must meet all of the following criteria:

   a. Be open to the public. [45 CFR 1321.53(b)(3)]

   b. Not means tested. [OAA §315(b)(3)]

   c. Provide participants the opportunity to make voluntary contributions and not deny service for not contributing to the cost of the service. [OAA §315(b)(4);22 CCR 7638.9]

   d. Not receive funds from another source for the cost of the same meal, equipment, or services. [2 CFR 200.403(f); 45 CFR 75.403(f)]

5. **To-Go Meals** means meals that are picked up by clients (or client's agent) or delivered to clients who are not comfortable dining in a congregate meal setting.

   a. C-1: To-Go meals are categorized as C-1 meals if they are consumed onsite and include in-person interaction (e.g., dining at congregate site such as restaurant, food truck etc., or one-on-one with program volunteer) or consumed offsite and include virtual interaction (e.g., group interaction via Zoom, FaceTime, etc., or one-on-one with program volunteer via telephone) during the meal.

   b. C-2: To-Go meals are categorized as C-2 meals if they are consumed offsite without in-person or virtual interaction.

6. **Title IIIC-2 (Home Delivered Nutrition Services)** means nutrition services provided to frail, homebound, or isolated older individuals including meals, nutrition education, and nutrition risk screening. Each meal shall provide one-third (1/3) of the Dietary Reference Intakes (DRI) and comply with the most current Dietary Guidelines for Americans (DGA). [22 CCR 7135; 22 CCR 7638.7(c)]

7. **Nutrition Services Incentive Program (NSIP)** means the program whose purpose is to provide incentives to encourage and reward effective performance by Area Agency on Aging (AAA) in the efficient delivery of nutritious meals to older individuals. The program consists of a cash allotment based on the ratio of the number of meals served by each *Planning and Service Area* (PSA) compared to the total number of meals served in the State in the prior-prior federal fiscal year.

8. **Matching Contributions** mean local cash and/or in-kind contributions by Contractor, subcontractor, or other local resources that qualify as match for the contract funding.

9. **In-kind Contributions** mean the value of non-cash contributions donated to support the project or program (e.g., property, service, etc.).

10. **Non-matching Contributions** mean local funding that does not qualify as matching contributions and/or is not being budgeted as matching contributions (e.g., federal funds, overmatch, etc.).

11. **Program Income** means revenue generated by Contractor or subcontractor from contract-supported activities. Program income is:

    a. Voluntary contributions received from a participant or responsible party as a result of services received.

b. Income from usage or rental fees of real or personal property acquired with grant funds or funds provided under this Agreement.

c. Royalties received on patents and copyrights from contract-supported activities.

d. Proceeds from sale of items fabricated under a contract agreement.

12. **One-Time-Only** include the following:

a. Titles III and VII federal funds allocated to the AAA in a state fiscal year that are not expended or encumbered for services and administration provided by June 30 of that fiscal year as reported to CDA in the Financial Closeout Report (CDA 180). [Title 22 CCR 7314(a)(6)]

b. Title III and VII federal funds recovered from an AAA as a result of a fiscal audit determination and resolution by the A12AA or CDA. [22 CCR 7314(a)(7)]

c. Supplemental Title III and VII program funds allocated by the CDA to A12AA as a result of the federal re-allotment process. [22 CCR 7314(a)(8)]

13. **Indirect Costs** means costs incurred for a common or joint purpose benefiting more than one cost objective and not readily assignable to the cost objective specifically benefited, without effort disproportionate to the results achieved.

14. **Eligible Service Population** for Title IIIB and IIID means individuals 60 years of age or older, with emphasis on those in greatest economic and social need with particular attention to low income minority older individuals, older individuals with limited English proficiency, and older individuals residing in rural areas. [OAA, §305 (a)(2)(E); Title 22, CCR, §§7119, 7125, 7127, 7130, 7135 and 7638.7]

15. **Eligible Service Population** for Title IIIC-1 and IIIC-2 means individuals 60 years of age or older, with emphasis on those in greatest economic and social need with particular attention to low income, minority older individuals, older individuals with limited English proficiency, and older individuals residing in rural areas. [OAA, §305 (a)(2)(E); Title 22, CCR, §§7119, 7125, 7127, 7130, 7135 and 7638.7(a)(1)-(4)]

a. Individuals eligible to receive a meal at a congregate nutrition site are:

(i) Any older individual.

(ii) The spouse of any older individual.

(iii) A person with a disability, under age sixty (60) who resides in housing facilities occupied primarily by older individuals at which congregate nutrition services are provided.

(iv) A disabled individual who resides at home with and accompanies an older individual who participates in the program.

(v) A volunteer under age sixty (60), if doing so will not deprive an older individual sixty (60) or older of a meal. [CCR 7636.9(b)(3); CCR 7638.7(b); OAA 339(H)]

b. Individuals eligible to receive a home-delivered meal are individuals who are:

(i) An older individual who is frail as defined by 22 CCR 7119, and homebound by reason of illness or disability, or otherwise isolated, shall be given priority in the delivery of services [45 CFR 1321.69(a)].

(ii) A spouse of a person described in 22 CCR 7638.7(c)(2), regardless of age or condition, if an assessment concludes that it is in the best interest of the homebound older individual.

(iii) An individual with a disability who resides at home with older individuals, if an assessment concludes that it is in the best interest of the homebound older individual who participates in the program.

16. **Individual with a disability.** The term 'individual with a disability' means an individual with a disability as defined in Section 3 of the Americans with Disabilities Act of 1990 (42 U.S.C. 12102), who is not less than age 18 and not more than age 59. [OAA § 372(a)(2)]

17. **Nutrition Education** means an intervention targeting OAA participants and caregivers that uses information dissemination, instruction, or training with the intent to support food, nutrition, and physical activity choices and behaviors (related to nutritional status) in order to maintain or improve health and address nutrition-related conditions. Content is consistent with the Dietary Guidelines for American; is accurate, culturally sensitive, regionally appropriate, and considers personal preferences; and is overseen by a registered dietitian or individual of comparable expertise as defined in the OAA.

ARTICLE II. SCOPE OF WORK

A. Contractor shall:

1. Implement the statutory provisions of the Title III and Title VII Programs (OAA §306) in accordance with State and Federal laws and regulations. Contractor shall make every effort to meet the goals and objectives stipulated in the four-year Area Plan and annual updates of the Area Plan's Goals, Objectives, and Service Unit Plan, herein incorporated into this Agreement by reference. Performance shall not be unilaterally reduced or otherwise changed without prior consultation with, and written approval of, A12AA. A service unit reduction of any kind requires written approval from A12AA. [22 CCR 7306(a)]

2. Establish and maintain an organization that shall have the ultimate accountability for funds received from A12AA and for the effective and efficient implementation of the activities as described in the Area Plan and all pertinent State and Federal laws and regulations including data reporting requirements.

3. Meet the adequate proportion requirements for priority services as required under OAA §306(a)(2) and CCR Section 7312.

4. Meet the requirements under the OAA §301(a)(1)(A) to secure and maintain maximum independence and dignity in a home environment for the eligible service population capable of self-care with appropriate supportive and nutrition services.

5. Remove individual and social barriers to economic and personal independence for the eligible service population to the extent possible as required under OAA §301(a)(1)(B).

6. Provide a continuum of care for the vulnerable eligible service population as required under OAA §301(a)(1)(C).

7. Secure the opportunity for the eligible service population to receive managed in-home services as required under OAA §301(a)(1)(D).

8. Contractor shall enter into contracts with subcontractors which require them to provide services pursuant to Title 22 CCR, Sections 7352 through 7364, and ensure all applicable provisions required within this Agreement are included in the subcontract(s).

9. Monitor, on an ongoing basis, Contractor's use of Federal and State funds through reporting, site visits, regular contact, or other means to provide a reasonable assurance Contractor administers Federal and State awards in compliance with laws, regulations, and the provision of contracts that performance goals are achieved. A12AA must follow up and ensure that Contractor takes timely and appropriate action on all deficiencies pertaining to the Federal program detected through monitoring and on-site review. [CFR 75.352] Onsite program monitoring

will be conducted every two years for all programs except Title IIIC-1 and Title IIIC-2 which will be conducted every year. Onsite Fiscal monitoring must be conducted every two years for all programs including Title IIIC-1 and Title IIIC-2.

10. Maintain a current Policy and Procedure Manual which includes administrative, program and operational procedures as outlined by this Agreement.

11. Maintain or increase the number of Title IIIC-1 and IIIC-2 meals served if Federal and/or State funds for meal programs increase. This Agreement shall promote and maintain high standards of food safety and sanitation as required by the California Retail Food Code (CalCode).

12. Monitor nutrition programs as required by Title 22 Section 7634.3 (d). AAA Registered Dietician (RD) must inspect on-site annually each food preparation site (central kitchen). However, non-food preparation congregate dining sites must be inspected using a standardized procedure developed by A12AA that assures all sites are seen systematically, but not necessarily every year. Consistent with generally accepted standards for food safety A12AA policies and procedures must guarantee the following:

    a. Inspect non-food preparation nutrition sites at least every other year.
    b. Inspect non-food preparation nutrition sites more often if they are seen to have an increased risk for food safety violations or a history of corrective actions.
    c. Inspect central kitchens on-site annually. [22 CCR 7634.3(d)]

13. A12AA will provide support and technical assistance to Contractor and respond in writing to all written requests for direction, guidance, and interpretation of instructions to include client and service data.

14. Distribute and maintain up-to-date A12AA and CDA requirements so that all responsible persons have ready access to standards, policies, and procedures.

15. Provide program information and assistance to the public.

16. Distribute satisfaction surveys to Title IIIB, IIIC, VIIA and VIIB participants that receive services, at a minimum annually, to gain consumer input.

17. Maintain a program data collection and reporting system as specified in Exhibit E.

18. Maintain a current desk manual for each position outlining daily, weekly, monthly and quarterly tasks employee performs to complete his/her job.

19. Ensure that meal counts associated with Title IIIC-1, IIIC-2 and NSIP are in accordance with 22 CCR 7638.7(a)(1)-(4).

20. Offer a meal to a volunteer under the age of sixty (60) if doing so will not deprive an older individual of a meal. [22 CCR 7638.7(b)(1)] Contractor shall develop and implement a written policy for providing and accounting for volunteer meals. [22 CCR 7638.7(b)(2)]

21. Provide a home delivered meal to an eligible individual who is:

    a. An older individual who is frail as defined by 22 CCR 7119, and homebound by reason of illness, disability, or isolation.
    b. A spouse of a person in 22 CCR 7638(c)(1), regardless of age or condition, if an assessment concludes that is in the best interest of the homebound older individual.
    c. An individual with a disability who resides at home with older individuals if an assessment concludes that it is in the best interest of the homebound older individual who participates in the program.
    d. Priority shall be given to older individuals identified in 22 CCR 7638.7(c)(1).

22. Report a meal only once either as a Title III meal or a Title VI meal.

23. Adhere to 48 CFR 3.908, implementing section 828, entitled "Pilot Program for Enhancement of Contractor Whistleblower Protections," of the National Defense Authorization Act (NDAA) for Fiscal Year 2013 (Pub. L. 112-239, enacted January 2, 2013).

24. Recognize any same-sex marriage legally entered into in a United States (U.S.) jurisdiction that recognizes their marriage, including one of the 50 states, the District of Columbia, or a U.S. Territory, or in a foreign country so long as that marriage would also be recognized by a U.S. jurisdiction. This applies regardless of whether or not the couple resides in a jurisdiction that recognizes same-sex marriage. However, this does not apply to registered domestic partnerships, civil unions or similar formal relationship recognized under the law of the jurisdiction of celebration as something other than a marriage. Accordingly, recipient must review and revise, as needed, any policies and procedures which interpret or apply federal statutory or regulatory references to such terms as 'marriage,' 'spouse,' 'family,' 'household member' or similar references to familial relationships to reflect inclusion of same-sex spouse and marriages. Any similar familial terminology references in the U.S. Department of Health & Human Services (HHS) statutes, regulations, or policy transmittals will be interpreted to include same-sex spouses and marriages legally entered into as described herein. [1 U.S.C. 7 – Section 3 of the Defense of Marriage Act]

25. Where feasible, Provider should coordinate services with Focal Points for senior services in their community. Focal Points are senior or

community centers, designated by A12AA, where onsite senior information and referral and linkage/coordination with needed services for seniors are available. Acceptable methods of coordination include providing the Focal Points with informational materials about the services, letters or memoranda of agreements and collocation of services. 42 USC 3026(a)(3)(B)

26. A12AA will review, approve, and monitor Contractor budgets and expenditures and any subsequent amendments and revisions to budgets. Contractor shall, to the extent feasible, ensure that all budgeted funds are expended by the end of each fiscal year.

27. Provide a home-delivered meal to an eligible individual. [22 CCR 7638.7(c)]

28. Title IIIC meals are compliant with the Older Californians Nutrition Program Menu Guidance (OCNP Menu Guidance).

29. To ensure all data is collected for the unmet need as requested by the US Legislature, Contractor, either as a direct service provider must develop and implement a Wait List policy and procedure. The policy and procedure must include provisions for: prescreening individuals to determine eligibility; managing applicants' placement on and removal from the Wait List; periodically reviewing the eligibility and identified needs of applicants on the Wait List; and assigning priority for enrollment based on Wait list.

ARTICLE III. SCOPE OF WORK, SPECFIC GOALS AND OBJECTIVES

A. ***Congregate Meals:*** Provision of a meal to eligible individuals in a congregate group setting at a nutrition site, senior center or some other congregate setting, to maintain or improve the physical and social well-being of age 60+ and other qualifying individuals through appropriate nutrition services. Refer to 'To-Go' meal definition, (Ex. A, Art I, A,5)

The following units of service are required for a home delivered nutrition program. Meals must comply with the Dietary Guidelines for Americans, 2020-2025;

If one meal is served, it must provide a minimum of 33 and 1/3 percent of the current daily Dietary Reference Intake (DRI) as established by the ACL's Office of Nutrition & Health Promotion (ONHPP);

If two meals are served, together they must provide a minimum of 66 and 2/3 percent of the current daily DRI; and,

If three meals are served, together they must provide a minimum of 100 percent of the current daily DRI;

UNIT: One meal served;

1. CONTRACTOR shall make services available to all persons age 60+ and other qualifying individuals under this Agreement with the following exceptions:

   a. Persons requesting services that extends beyond the scope of the program;
   b. Persons requesting services who reside outside the program's established geographic service boundaries; and
   c. Persons requesting services when the program is serving at capacity and cannot accommodate additional clients.

2. CONTRACTOR shall ensure that the program coordinates its service with other local private and public service providers to promote program efficiency and utilization of existing services and minimize the incidence of service duplication.

3. CONTRACTOR shall provide Congregate Meal services as described in the program proposal for Congregate Meals for FY 2023-2024.

4. CONTRACTOR shall provide a total of 9,000 units of congregate nutrition to a total number of 350 unduplicated persons eligible for service under the Title IIIC-1 award.

5. CONTRACTOR shall be reimbursed at a per meal/unit rate.

6. CONTRACTOR shall provide contracted services to primarily Mariposa County residents.

Nutrition Education: quarterly nutrition education materials provided by A12AA, which may include but not limited to flyers, brochures, or other printed materials that can be distributed to participants, must be distributed as indicated by A12AA.

B. ***Home-Delivered Meals:*** Provision of a meal to an eligible individual at the client's place of residence, to maintain or improve the physical and social well-being of age 60+ and other qualifying individuals through appropriate nutrition services. Refer to 'To-Go' meal definition, (Ex. A, Art. I, A, 5).

The following units of service are required for a home delivered nutrition program. Meals must comply with the Dietary Guidelines for Americans, 2020-2025;

If one meal is served, it must provide a minimum of 33 and 1/3 percent of the current daily Dietary Reference Intakes (DRI) as established by the ACL's Office of Nutrition & Health Promotion (ONHPP);

If two meals are served, together they must provide a minimum of 66 and 2/3 percent of the current daily DRI; and,

If three meals are served, together, they must provide a minimum of 100 percent of the current daily DRI;

UNIT: One meal delivered;

1. CONTRACTOR shall make services available to all persons age 60+ and other qualifying individuals under this service Agreement with the following exceptions:

   a. Persons requesting services that extends beyond the scope of the program;
   b. Persons requesting services who reside outside the program's established geographic service boundaries; and
   c. Persons requesting services when the program is serving at capacity and cannot accommodate additional clients.

2. CONTRACTOR shall ensure that the program coordinates its service with other local private and public service providers to promote program efficiency and utilization of existing services and minimize the incidence of service duplication.

3. CONTRACTOR shall provide Home-Delivered Meal services as described in the program proposal for Home-Delivered Meals for FY 2023--2024.

4. CONTRACTOR shall provide a total of 6,080 units to a total of 50 unduplicated persons eligible for service under the Title IIIC-2 award.

5. CONTRACTOR shall be reimbursed at a per meal/unit rate.

6. CONTRACTOR shall provide contracted services to Mariposa County residents.

Nutrition Education: quarterly nutrition education materials provided by A12AA, which may include but not limited to flyers, brochures, or other printed materials that can be distributed to participants, must be distributed as indicated by A12AA.

C. ***Transportation:*** To assist age 60+ individuals to live independently by providing transportation to and from their home to primarily medical appointments and other medical related destinations such as pharmacy, dialysis, physical therapy, laboratory for tests, or other related medical errands.

Provision of a means of transportation for a person who requires help in going from one location to another, using a vehicle. Does not include any other activity.

The fundable activities under this program are Transportation: To take a client from one location (i.e., home, doctor office, pharmacy) to another.

UNIT: One one-way trip.

Transportation services shall be provided to persons who are age 60+ and reside within Mariposa County and PSA 12.

1. **CONTRACTOR** shall make services available to all persons age 60+ under this Agreement with the following exceptions:

a. Persons requesting services that extends beyond the scope of the program;
b. Persons requesting services who reside outside the program's established geographic service boundaries; and
c. Persons requesting services when the program is serving at capacity and cannot accommodate additional clients.

2. **CONTRACTOR** shall insure that the program coordinates its service with other local private and public service providers to promote program efficiency and utilization of existing services and minimize the incidence of service duplication.

3. **CONTRACTOR** shall provide Transportation services as described in the program proposal for Transportation services for FY 2023-2024.

4. **CONTRACTOR** shall provide a total of 2,639 units of Transportation service to a total of 100 unduplicated persons eligible for service under the Title IIIB award.

5. **CONTRACTOR** shall perform the service of transportation in the County of Mariposa and have the ability to provide occasional transportation for medical appointments to the bordering counties, if the documented need arises.

6. **CONTRACTOR** shall develop out-of-county medical trip procedures when providing the service. Contractor shall include the following:
a. "Out of county" trips shall be limited to medical appointments not met by the in-county medical community.
b. Provide individual documentation of the need for out of county medical transportation. Documentation must prove that all available options have been exhausted and must include detailed information on intake sheet to determine use of transportation funds.
c. Provision to ensure "out of county" trips shall not take precedence over "in-county" transportation.

7. **CONTRACTOR** shall be reimbursed at a per trip/unit rate.

8. **CONTRACTOR** shall conform to all parameters stated in this Agreement by A12AA for IIIB Transportation program.

9. **CONTRACTOR** shall provide transportation services to Mariposa County residents.

10. All services shall be provided by June 30, 2024.

ARTICLE I. FUNDS

A. Expenditure of Funds

1. Contractor shall expend all funds received hereunder in accordance with this Agreement.

2. Funds made available for Ombudsman volunteer recruitment activities in the Budget Act shall be used by Contractor to maintain or expand the activities of the Long-Term Ombudsman Program.

3. Any reimbursement for authorized travel and per diem shall be at rates not to exceed those amounts paid by the State in accordance with California Department of Human Resources (CalHR) rules and regulations.

   In-State:
   - Mileage/per diem (meals and incidentals)/Lodging: http://www.calhr.ca.gov/employees/pages/travel-reimbursements.aspx

   Out-of-State:

   - http://hrmanual.calhr.ca.gov/Home/ManualItem/1/2201

   This is not to be construed as limiting Contractor from paying from funds other than those provided by A12AA any differences in costs between the Department of Personnel Administration rates and any rates Contractor is obligated to pay under other contractual agreements. No travel outside the State of California shall be reimbursed unless prior written authorization is obtained from the A12AA and the California Department of Aging (CDA). [SCM 3.17.2.A(4)]

4. A12AA reserves the right to refuse payment to Contractor or disallow costs for any expenditure, as determined by the A12AA to be out of compliance with this Agreement, unrelated or inappropriate to contract activities, when adequate supporting documentation is not presented, or where prior approval was required but was either not requested or not granted.

B. Accountability of Funds

1. Contractor shall maintain accounting records for funds received under the terms and conditions of this Agreement. These records shall be separate from those for any other funds administered by Contractor, and shall be maintained in accordance with generally accepted accounting principles and procedures and the Office of Management and Budget's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. [2 CFR Part 200; 45 CFR 75]

2. Financial Management Systems

Contractor shall meet the following standards for its financial management systems, as stipulated in 45 CFR 75.302 as well as those stipulated in 2 CFR §200.302.

Financial Management:

a. Financial Reporting
b. Accounting Records
c. Internal Control
d. Budgetary Control
e. Source Documentation
f. Cash Management (written procedures)
g. Allowable Costs (written procedures)
h. Complete Disclosure

C. Unexpended Funds

Upon termination, cancellation, or expiration of this Agreement, or dissolution of the entity, Contractor shall return to A12AA immediately upon written demand any funds provided under this Agreement which are not payable for goods and services delivered prior to the termination, cancellation, or expiration of this Agreement, or the dissolution of the entity.

D. Funding Contingencies

1. It is understood between the parties that this Agreement may have been written before ascertaining the availability of funds in order to avoid program and fiscal delays that would occur if this Agreement were executed after that determination was made.

2. This Agreement is valid and enforceable only if sufficient funds are made available to A12AA and the California Department of Aging (CDA) by the United States Government for the purpose of these programs. In addition, this Agreement is subject to any additional restrictions, limitations, or conditions enacted by the CDA, the State of California or by Congress that may affect the provisions, terms, or funding of this Agreement in any manner.

3. Limitation of State and A12AA Liability

Payment for performance by Contractor shall be dependent upon the availability of future appropriations by the State of California or by Congress for the purposes of this contract and approval of an itemized Area Plan Budget. No legal liability on the part of the State or A12AA for any payment may arise under this Agreement until funds are made available, the itemized budget is received and approved by A12AA, and Contractor has received an executed Agreement.

4. Funding Reduction(s)

a. If funding for any State fiscal year is reduced or deleted by the State of California, or by Congress for the purposes of this program, A12AA shall have the option to either:

- Terminate this Agreement pursuant to Exhibit D, Article XII, A of this Agreement; or
- Offer an amendment to this Agreement to reflect the reduced funding for this contract.

b. In the event that A12AA elects to offer an amendment, it shall be mutually understood by both parties that (1) A12AA reserves the right to determine which agreements, if any, under this program, shall be reduced, and (2) some contracts may be reduced by a greater amount than others, and (3) that A12AA shall determine in its sole discretion the amount that any or all of the agreements shall be reduced for the fiscal year.

E. Interest Earned

1. Contractor may keep interest earned on advances of federal funds up to $500 per year for local government agencies or $250 for non-profit organizations to be used for administrative expenses. Interest earned above the stated limit shall be remitted at least quarterly to A12AA. [2 CFR 200.305(b)(9); [45 CFR 75.305 (b)(9)]

2. If, as a result of advanced funds, Contractor earns interest on funds awarded by the A12AA, the interest shall be identified as non-match cash. [2 CFR 200.305 (b)(8)];45 CFR 75.305 (b)(8)]

3. Contractor may retain interest on non-federal funds if it reasonably demonstrates that such interest was earned on non-federal funds. If Contractor fails to adequately demonstrate the source of the interest, then such interest will be considered earned on federal funds and shall be remitted, at least annually, to A12AA. [45 CFR 75.305(b)(8)].

ARTICLE II. BUDGET AND BUDGET REVISION

A. Contractor shall be compensated for expenses only as itemized in the approved Contractor budget with the exception of line item budget transfers as noted in this Exhibit and shall not be entitled to payment for these expenses until Contractor's budget(s) are reviewed, approved and executed by A12AA. The approved budget(s) are hereby incorporated by reference into this Agreement as a part of this Exhibit B.

B. Contractor shall submit electronically the original Contractor Budget(s) with its Proposal, the Contract Renewal Proposals and this Agreement.

C. Contractor budget(s) must set forth in detail the reimbursable items, unit rates and extended total amounts for each line item. Contractor budget(s) shall include, at a minimum, the following items when reimbursable under this Agreement:

1. Personnel Costs – annual FTE wage rates and personnel classifications together with the percentage of time to be charged, specified for each funding source.

2. Fringe Benefits – specified for each funding source.

3. Staff Travel – mileage reimbursement, lodging, per diem and other travel costs, specified for each funding source.

4. Staff Training – attendance cost for necessary training, specified for each funding source.

5. Property/Equipment – detailed descriptions and unit costs, specified for each funding source.

6. Supplies – to include items below the $5,000 equipment threshold, specified for each funding source.

7. Vendor/Consultant Agreements – specified for each funding source.

8. Food – used in delivering Congregate and Home-Delivered Meals.

9. Other – Facilities and other ordinary and necessary costs specified for each funding source.

10. Allocated Direct Costs – requires submission of a Direct Cost Allocation Plan for prior approval.

11. Sub recipient Contractor Services – summary costs for subcontracted programs specified for each funding source.

12. Indirect Costs

D. Contractor shall submit any budget revisions electronically by the deadline set by A12AA.

E. The final date to submit budget revisions is April 15, 2023 unless otherwise specified by A12AA. Budget revisions must be submitted electronically.

F. Budget Service Category Transfers

1. Contractor may transfer funds between budget service categories under the following terms and conditions:

a. Contractor must submit a revised budget to A12AA for any transfer of funds for each funding source - Title III-B, C-1, C-2, and Title VII (A) and (B).

b. Contractor shall maintain a written record of all budget changes and clearly document service category changes. The record shall include the date of the transfer, the amount, and the purpose. This record shall be available upon request and shall be maintained in the same manner as all other financial records.

2. Approved transfers and budgets will be incorporated by reference into the current agreement.

3. Transfer of funds cannot be processed or approved after the end of the specified term of this Agreement.

G. Indirect Costs

1. The maximum reimbursement amount allowable for indirect costs is not to exceed ten percent (10%) of Contractor's Modified Total Direct costs (MTDC), excluding in-kind contributions and nonexpendable equipment unless there is an accepted negotiated rate accepted by all federal awarding agencies. [CFR 200.414(c)(1),(f;] [45 CFR 75.414(c)(1)(f)].

2. Indirect costs exceeding the ten percent (10%) maximum may be budgeted as in-kind for purposes of meeting matching requirements in Title III programs only. Contractors must receive prior approval from A12AA prior to budgeting the excess indirect costs as in-kind.

3. Contractor requesting reimbursement for indirect costs shall retain on file an approved indirect cost rate accepted by all federal awarding agencies or an allocation plan documenting the methodology used to determine the indirect costs.

4. For major Institutes of Higher Education and major nonprofit organizations, indirect costs must be classified within two broad categories: "Facilities" and "Administration." "Facilities" is defined as depreciation on buildings, equipment and capital improvement, interest on debt associated with certain buildings, equipment and capital improvements, and operations and maintenance expenses. "Administration" is defined as general administration and general expenses such as the director's office, accounting, personnel and all other types of expenditures not listed specifically under one of the subcategories of "Facilities" (including cross allocations from other pools, where applicable).[2 CFR 200.414(a)] [45 CFR 75.414(a)]

ARTICLE III. PROGRAM SPECIFIC FUNDS

A. Program Income

1. Program income must be reported and expended under the same terms and conditions as the program funds from which it is generated.

2. Program income must be used to pay for current allowable costs of the program in the same fiscal year that the income was earned (except as noted in 4).

3. For Titles III-B, III-C, VII Ombudsman, and VII Elder Abuse Prevention programs, program income must be spent before funds (except as noted in 4) and may reduce the total amount of funds payable to Contractor.

4. For Titles III-B, III-C, VII Ombudsman, and VII A Elder Abuse Prevention programs, if program Income is earned in excess of the amount reported in the Contractor's budget(s), the excess amount may be deferred for use in the first quarter of the following agreement period, which is the last quarter of the federal fiscal year.

5. If Program income is deferred for use it must be used by the last day of the Federal fiscal year and reported when used.

6. Program income may not be used to meet the matching requirements of this Agreement.

7. Program income must be used to expand baseline services.

B. One Time Only (OTO) Funds

1. OTO funds are non-transferable between funding sources. This means that OTO funds can only be used in the program in which they were accrued.

2. OTO funds can only be awarded to a Contractor that has a valid agreement with A12AA. All agreements shall be procured either through an open and competitive procurement process pursuant to Title 22 CCR Section 7352 or through a non-competitive award pursuant to Title 22 CCR Section 7360.

3. Titles III and VII federal program OTO funds shall be used for the following purposes:

   a. The purchase of equipment which enhances the delivery of services to the eligible service population must be an allowable cost of the program.

   b. Home and community-based projects that are approved in advance by A12AA and CDA and are designed to address the unmet needs of the eligible service population identified in the Area Plan.

   c. Innovative pilot projects which are approved in advance by A12AA and CDA, and are designed for the development or enhancement of a

comprehensive and coordinated system of services as defined in 45 CFR 1321.53(a)(b).

d. OTO funds can be used to maintain or increase baseline services. However, A12AA shall assure that services funded with OTO funds will not create an expectation of service delivery beyond the current contract period. Expenditures for baseline services require advance approval by A12AA. Expenditures for baseline services do not require advance CDA approval.

4. Nutrition Services Incentive Program (NSIP) OTO funds shall be used to purchase food used in the Elderly Nutrition Program.

C. Matching Contributions

'Matching Contributions' means local cash and/or in-kind contributions made by Contractor or other local resources that qualify as match for agreement funding.

1. Cash and/or in-kind contributions may count as match, if such contributions are used to meet program requirements.

2. Any matching contributions (cash or in-kind) must be verifiable from the records of Contractor.

3. Matching contributions must only be used for allowable costs in accordance with the Office of Management Budget (OMB) cost principles.

4. In-kind contributions shall comply with all federal, state and local laws, codes, ordinances and regulations applicable to Contractor's performance under this Agreement. Any questions regarding in-kind or other unusual contributions must be directed to A12AA Executive Director.

D. Area Plan Administration

Area Plan Administration is comprised of federal funds from Titles IIIB, IIIC-1, IIIC-2 and IIIE.

E. Equipment

Equipment/Property with per unit cost over $5000 or any computing devices, regardless of cost requires justification from the Contractor and approval from A12AA and CDA and must be included in its approved Provider Budget.

ARTICLE IV. PROGRAM SPECIFIC BUDGET AND BUDGET REVISION

A. For Titles IIIB, IIIC, IIIB Ombudsman, VII Elder Abuse Prevention, VIIa Ombudsman, Supplement, Ombudsman Citation Penalties Account, Licensing and Certification

Program Funds, Skilled Nursing Facility Quality and Accountability Funds, CARES Act, Elder Justice Act, and Older Californians Act.

Contractor shall prepare and submit a monthly expenditure report in an electronic format and a request for funds by the 15th of each month unless otherwise specified by A12AA. The report shall include all costs and funding sources for the prior month.

C. A12AA shall review requests for payment to ensure compliance with the approved Contractor budget(s).

D. Upon execution of this Agreement, A12AA will make monthly payments of NSIP funding to Contractor.

E. A12AA may require financial reports more frequently than indicated above or with more detail (or both), upon written notice to Contractor, until such time as A12AA determines that financial management standards are met.

F. Matching Requirements

1. Program matching contributions for Titles III-B, not including Ombudsman, and III-C is 15.3 percent.

2. Minimum matching requirements are calculated on net costs, which are total costs less program income, non-matching contributions, and State funds.

3. Program matching contributions for Titles III-B, not including Ombudsman, and III-C can be pooled to meet the minimum requirement of 15.3 percent.

4. Matching contributions generated in excess of the minimum amount required, are considered overmatch.

5. Of the total minimum matching contributions required for Titles III-B, not including Ombudsman, and III-C, at least 25% must be from local public agencies (i.e., city and county governments, school districts, special districts, and water districts).

ARTICLE V. CLOSEOUT

A. The Financial Closeout Report and the Report of Property Furnished/Purchased with Agreement Funds shall be submitted annually to A12AA, within fifteen (15) calendar days following the end of the fiscal year, or within fifteen (15) days following termination prior to the end of the term, unless otherwise specified by the A12AA.

B. Federal funds will be reduced proportionately to maintain the required matching ratios if a Contractor fails to report sufficient match.

C. Final expenditures must be reported to A12AA in accordance with the approved program budget(s).

ARTICLE VI. RENEWAL

If funding for services provided by this Agreement is appropriated in the A12AA proposed Fiscal Year 2023-2024 budget, and such funds are received from CDA, this Agreement may extend on a month-to-month basis after June 30, 2023, until such time as a new agreement may be executed between the parties before September 30, 2024, or this Agreement is terminated pursuant to Exhibit C, Article VI and Exhibit D, Article XII, hereof, whichever comes first.

GENERAL TERMS & CONDITIONS

1. APPROVAL: This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. Contractor may not commence performance until such approval has been obtained.

2. AMENDMENT: No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or agreement not incorporated in this Agreement is binding on any of the parties.

3. ASSIGNMENT: This Agreement is for the professional services of Contractor and it shall not assign, subcontract or sublet any part of this Agreement without the express prior written consent of A12AA. Any assignment without the express prior written consent of A12AA is void.

4. AUDIT: Contractor agrees that the awarding department, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. Contractor agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Agreement. [Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896]

5. INDEMNIFICATION: Contractor agrees to indemnify, defend and save harmless A12AA, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work, services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this Agreement.

   If such indemnification becomes necessary, A12AA shall have the absolute right and discretion to approve or disapprove of any and all counsel employed to defend A12AA. This indemnification clause shall survive the termination or expiration of this Agreement.

6. DISPUTES: Should it become necessary for a party to this Agreement to enforce any of the provisions hereof, the prevailing party in any claim or action shall be entitled to reimbursement for all expenses so incurred, including reasonable attorney's fees.

   Contractor shall continue with the responsibilities under this Agreement during any dispute.

   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 Tuolumne, State of California.

7. TERMINATION FOR CAUSE: A12AA may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination A12AA may proceed with the work in any manner deemed proper by A12AA. All costs to A12AA shall be deducted from any sum due Contractor under this Agreement and the balance, if any, shall be paid to Contractor upon demand.

8. INDEPENDENT CONTRACTOR: Contractor and the agents and employees of Contractor, shall act in an independent capacity and not as officers or employees or agents of A12AA in the performance of this Agreement.

9. RECYCLING CERTIFICATION: Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of post consumer material as defined in the Public Contract Code Section 12200, in products, materials, goods, or supplies offered or sold to A12AA regardless of whether the product meets the requirements of Public Contract Code Section 12209. With respect to printer or duplication cartridges that comply with the requirements of Section 12156(e), the certification required by this subdivision shall specify that the cartridges so comply. [Pub. Contract Code §12205].

10. NON-DISCRIMINATION CLAUSE: Contractor agrees that it will comply with Title VI and VII of the Civil Rights Act of 1964 as amended; Section 504 of the Rehabilitation Act of 1973 as amended; the Age Discrimination Act of 1975 as amended; the Food Stamp Act of 1977, as amended and in particular section 272.6; Title II of the Americans with Disabilities Act of 1990; California Civil Code Section 51 et seq., as amended; California Government Code section 11135-11139.5 as amended; California Government Code section 12940 (c)(h)(l), (i) and (j); California Government Code section 4450; Title 22, California Code of Regulations section 98000-98413; Title 24 of the California Code of the California Code of Regulations, Section 3105A(e); the Dymally-Alatorre Bilingual Services Act (California Government Code Section 7290-7299.8); Section 1808 of the Removal of Barriers to Interethnic Adoption Act of 1996; and other applicable federal and state laws, as well as their implementing regulations [including 45

Code of Federal Regulations (CFR) Part 80, 84, and 91, 7 CFR Part 15, and 28 CFR Part 42] by ensuring that employment practices and the administration of public assistance and social services program are nondiscriminatory, to the effect that no person shall because of ethnic group identification, age, sex, gender identification, color, disability, medical condition, national origin race, ancestry, marital status, religion, religious creed or political belief be excluded from participation in or be denied the benefits of, or be otherwise subject to discrimination under any program or activity receiving federal or state financial assistance; and hereby give assurance that it will immediately take any measures necessary to effectuate this Agreement.

This assurance is binding on the Contractor directly through contract, license, or other provider services, so long as it receives federal or state assistance.

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under this Agreement.

11. CERTIFICATION CLAUSES: The CONTRACTOR CERTIFICATION CLAUSES contained in the document CCC-307 (Attachment A) are hereby incorporated by reference and made a part of this Agreement by this reference as if attached hereto.

12. TIMELINESS: Time is of the essence in this Agreement.

13. COMPENSATION: The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.

14. GOVERNING LAW: This contract is governed by and shall be interpreted in accordance with the laws of the State of California.

15. ANTITRUST CLAIMS: Contractor by signing this Agreement hereby certifies that if these services or goods are obtained by means of a competitive bid, Contractor shall comply with the requirements of the Government Codes Sections set out below.

a. Government Code Section 4550 contains the following definitions:

1). "Public purchase" means a purchase by means of competitive bids of goods, services, or materials by the State or any of its political subdivisions or public agencies on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code.

2). "Public purchasing body" means the State or the subdivision or agency making a public purchase.

b. In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it 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, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder. [Government Code Section 4552]

c. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. [Government Code Section 4553]

d. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action. [Government Code Section 4554]

16. CHILD SUPPORT COMPLIANCE ACT: For any agreement in excess of $100,000, Contractor acknowledges in accordance with Public Contract Code 7110, that:

a). Contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

b) Contractor, to the best of its knowledge, is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.

17. UNENFORCEABLE PROVISION: In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.

18. PRIORITY HIRING CONSIDERATIONS: If this Agreement includes services in excess of $200,000, Contractor shall give priority consideration in filling vacancies in positions funded by this Agreement to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with Public Contract Code Section 10353.

ARTICLE I. DEFINITIONS AND RESOLUTIONS OF LANGUAGE CONFLICTS

A. GENERAL DEFINITIONS

1. The term "Agreement" or "Contract" shall mean the Standard Agreement, Exhibits A, B, C, D, E, F, and G, and an approved Budget Display, and if applicable, a Budget Summary, which are hereby incorporated by reference, amendments, and any other documents incorporated by reference, unless otherwise provided for in this Article.

2. "State," "Department," and "CDA" mean the State of California and the California Department of Aging interchangeably.

3. "A12AA" "Area 12 Agency on Aging", means the Area 12 Agency on Aging interchangeably.

4. "Contractor" means the entity that receives funds from A12AA to provide direct services identified in this Agreement. Contractor is accountable to A12AA for use of these funds and is responsible for executing the provisions for services provided under this Agreement.

5. "Reimbursable item" also means "allowable cost" and "compensable item."

6. "CFR" means Code of Federal Regulations.
"CCR" means California Code of Regulations.
"GC" means Government Code.
"Welf. & Inst. Code" means Welfare and Institutions Code.
"USC" means United States Code.
"Cal. Civ. Code" means California Civil Code.
"Cal. Pub. Con. Code" means the California Public Contract Code.
"PM" means Program Memo which is issued by CDA.
"Cal. Gov. Code" means California Government Code.
"HHS" means United States Department of Health & Human Services.
"HSC" means California Health & Safety Code.
"OAA" means Older Americans Act.
"OMB" means Office of Management & Budget.

7. "Vendor" means an entity providing goods or services for Contractor during Contractor's performance of this Agreement. "Vendor" means the legal entity that receives funds from Contractor to provide specific services. Vendors shall provide specific services described in Exhibit #1 of the Vendor Agreement, titled "Description of Services" and fulfill the responsibilities of the vendor found in the Vendor Agreement under the "Scope of Work".

8. "Allocation" means the process of assigning a cost, or a group of costs, to one or more cost objective(s), in reasonable proportion to the benefit provided or other equitable relationship. The process may entail assigning a cost(s) directly to a

final cost objective or through one or more intermediate cost objectives. (2 CFR 200.1 and 45 CFR 75.2)

9. "Disallowed costs" means those charges determined to be unallowable, in accordance with the applicable Federal statutes, regulations, or the terms and conditions of the Federal award. (2 CFR 200.1 and 45 CFR 75.2)

10. "Questioned costs" means a cost that is questioned by the auditor because of an audit finding which resulted from a violation or possible violation of a statute, regulation, or the terms and condition of a Federal award, including for funds used to match Federal funds; where the costs, at the time of the audit, are not supported by adequate documentation; or where the costs incurred appear unreasonable and do not reflect the actions a prudent person would take in the circumstances. (2 CFR 200.84 and 45 CFR 75.2)

11. "Recoverable cost" means the state and federal share of the questioned cost identified from an audit.

B. Resolution of Language Conflicts

Conflicts in language shall be resolved in the following order of priority:

1. The Grant terms and conditions.
2. The Older Americans Act and other applicable federal statutes and their implementing regulations.
3. If applicable, the Older Californians Act and other California State codes and regulations.
4. Title 22 CCR §7000 et. seq.;
5. Standard Agreement, all Exhibits and any amendments thereto;
6. Any other documents incorporated herein by reference, including the federal HHS terms and conditions found in Part II of the HHS Grant Policy Statement. The HHS Grant Policy Statement is available under the HHS Policy Requirements Topic at https://www.hhs.gov/grants-contracts/grants/grants-policies-regulations/index.html

7. Program memos and other guidance issued by A12AA and CDA.

ARTICLE II. ASSURANCES

A. Law, Policy and Procedure, Licenses, and Certificates

Contractor agrees to administer this Agreement and require any vendors to administer their contracts in accordance with this Agreement, and with all applicable A12AA, local, State, and Federal laws and regulations including, but not limited to, discrimination, wages and hours of employment, occupational safety, and to fire, safety, health, and sanitation regulations, directives, guidelines, and/or manuals related to this Agreement and resolve all issues using good administrative practices and sound judgment.

Contractor shall keep in effect all licenses, permits, notices, and certificates that are required by law.

B. Nondiscrimination

Contractor shall comply with all Federal statutes relating to nondiscrimination. These include those statutes and laws contained in the Contractor Certification Clauses (CCC 307) which is hereby incorporated by reference. In addition, Contractor shall comply with the following:

1. Equal Access to Federally-Funded Benefits, Programs and Activities (Title VI of the Civil Rights Act of 1964.)

Contractor shall ensure compliance with Title VI of the Civil Rights Act of 1964 [42 USC Section 2000d; 45 CFR Part 80], which prohibits recipients of Federal financial assistance from discriminating against persons based on race, color, religion, or national origin.

2. Equal Access to State-Funded Benefits, Programs and Activities

Contractor shall, unless exempted, ensure compliance with the requirements of Cal. Gov. Code § 11135 et seq., and 2 CCR § 11140 et seq., which prohibit recipients of state financial assistance from discriminating against persons based on race, national origin, ethnic group identification, religion, age, sex, sexual orientation, color, or disability. [22 CCR § 98323]

3. Americans with Disabilities Act

Contractor assures the State and A12AA that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. [42 USC Sections 12101 et seq.]

4. California Civil Rights Laws

Contractor shall ensure compliance with the requirements of Cal. Public Contract Code §2010 by submitting a completed California Civil Rights Laws Certification, prior to execution of this Agreement. The certificate is available by contacting the A12AA office.

The California Civil Rights Laws Certification ensures Contractor compliance with the Unruh Civil Rights Act (Cal. Civ. Code § 51 et seq.) and the Fair Employment and Housing Act (Cal. Gov. Code § 12960 et seq.); and ensures Contractor internal policies are not used in violation of California Civil Rights Laws.

C. Standards of Work

Contractor agrees that the performance of work and services pursuant to the requirements of this Agreement shall conform to accepted professional standards.

D. Professional Standards of Conduct

Contractor is responsible for ensuring the public trust by avoiding any situation that creates a real or perceived misrepresentation. Generally, misrepresentation occurs when a personal interest may intertwine with a professional interest. This may specifically occur when an employee or volunteer enters the online world.

A12AA encourages Contractor, in the performance of the services agreed to be performed, to adhere to professional standards of conduct. As the internet and electronic communications play an ever increasing role in our work and personal lives, Contractor must always be mindful of its responsibilities as a provider of direct public services. If an employee uses social media and includes his or her affiliation or title or comments on matters related to their organization or A12AA, the line between public and private, personal and professional can be blurred.

Assume everything you, your staff or volunteers write online becomes public. Information from your Facebook page, blog entries, tweets and other social media outlets, can be easily circulated beyond your intended audience. This content, therefore represents you and your organization to the general public. As a result, when using social media, staff/volunteers should use caution and exhibit sound judgment.

Before using social media or information shared online to communicate about matters affecting Contractor or A12AA, A12AA encourages Contractor to review the information. Be sure the information is ethical, does not represent political activity, does not discriminate or harass, does not disclose non-public information, does not make false or misleading statements, and does not make disparaging comments about other likeminded organizations.

These same standards of conduct should be demonstrated while staff or volunteers are representing Contractor in a public venue.

E. Conflict of Interest

1. Contractor shall prevent its employees or consultants from using their positions for purposes including, but not limited to, the selection of vendors that are, or give the appearance of being, motivated by a desire for private gain for themselves or others, such as family, business, or other ties. In the event that the State or A12AA determines that a conflict of interest exists, any increase in costs associated with the conflict of interest may be disallowed by the State or A12AA and such conflict may constitute grounds for termination of this Agreement.

2. This provision shall not be construed to prohibit employment of persons with whom Contractor's officers, agents, or employees have family, business, or other ties, so long as the employment of such persons does not result in a conflict of interest (real or apparent) or increased costs over those associated with the employment of any other equally qualified applicant, and such persons have successfully competed for employment with the other applicants on a merit basis.

F. Covenant against Contingent Fees

1. Contractor warrants that no person or selling agency has been employed or retained to solicit this Agreement. There has been no agreement to make commission payments in order to obtain this Agreement.

2. For breach or violation of this warranty, A12AA shall have the right to terminate this Agreement without liability or at its discretion to deduct from this Agreement price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingency fee.

G. Payroll Taxes and Deductions

Contractor shall promptly forward payroll taxes, insurances, and contributions, including State Disability Insurance, Unemployment Insurance, Old Age Survivors Disability Insurance, and Federal and State income taxes withheld, to designated governmental agencies.

H. Facility Construction or Repair (This section only applies to Title III.)

1. When applicable for purposes of construction or repair of facilities, Contractor shall comply with the provisions contained in the following acts and shall include such provisions in any applicable agreements with vendors:

   a. Copeland "Anti-Kickback" Act (18 USC 874, 40 USC 276c) (29 CFR, Part 3).

   b. Davis-Bacon Act (40 USC 276a to 276a-7) (29 CFR, Part 5).

   c. Contract Work Hours and Safety Standards Act (40 USC 3701 et seq.) (29 CFR, Part 5, 6, 7, 8).

   d. Executive Order 11246 of September 14, 1965, entitled "Equal Employment Opportunity" as amended by Executive Order 11375 of October 13, 1967, as supplemented in Department of Labor Regulations (41 CFR, Part 60).

2. Contractor shall not use payments for construction, renovation, alteration, improvement, or repair of privately-owned property which would enhance the

owner's value of such property to the benefit of the owner except where permitted by law and by A12AA and CDA.

3. When funding is provided for construction and non-construction activities, Contractor must obtain prior written approval from A12AA before making any fund or budget transfers between construction and non-construction.

I. Contracts in Excess of $100,000

If all funding provided herein exceeds $100,000, Contractor shall comply with all applicable orders or requirements issued under the following laws:

1. Clean Air Act, as amended [42 USC 7401]

2. Federal Water Pollution Control Act, as amended [33 USC 1251 et seq.]

3. Environmental Protection Agency Regulations. [40 CFR, Part 29 and Executive Order 11738]

4. Cal. Pub. Contract Code Section 10295.3.

5. Pub. Contract Code Section 2010.

J. Debarment, Suspension, and Other Responsibility Matters

1. Contractor certifies to the best of its knowledge and belief that it and its vendors [45 CFR §92.35]:

a. Are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

b. Have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against it for: (i) commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; (ii) violation of Federal or State antitrust statutes; (iii) or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

d. Have not within a three-year period preceding this Agreement had one or more public transactions (Federal, State, or local) terminated for cause or default.

2. Contractor shall report immediately to A12AA in writing any incidents of alleged fraud and/or abuse by either Contractor or Contractor's vendors.

3. Contractor shall maintain any records, documents, or other evidence of fraud and abuse until otherwise notified by A12AA.

4. The Contractor agrees to timely execute any and all amendments to this Agreement or other required documentation relating to the debarment/suspension status of its vendor(s).

K. Agreement Authorization

1. If a public entity, Contractor shall submit to A12AA a copy of an approved resolution, order, or motion referencing this Agreement number authorizing execution of this Agreement. If a private non-profit entity, Contractor shall submit to A12AA an authorization by the Board of Directors to execute this Agreement, referencing this Agreement number.

2. These documents must also identify the action taken.

3. Documentation in the form of a resolution, order or motion by the Governing Board of Contractor is required for the original and each subsequent amendment to this Agreement. This requirement may also be met by a single resolution from the Governing Board of Contractor authorizing the Director or designee to execute the original and all subsequent amendments to this Agreement.

L. Contractor's Staff

1. Contractor shall maintain adequate staff to meet Contractor's obligations under this Agreement.

2. This staff shall be available to A12AA for training and meetings, which A12AA may find necessary from time to time.

M. Corporate Status

1. Contractor shall be a public entity, private nonprofit entity or Joint Powers Agreement (JPA). If a private nonprofit corporation or JPA, Contractor shall be in good standing with the Secretary of State of California and shall maintain that status throughout the term of Agreement.

2. Contractor shall ensure that any vendors providing services under this Agreement shall be of sound financial status. Any contracting private entity,

corporation or JPA shall be in good standing with the Secretary of State of California and shall maintain that status throughout this term of the Agreement.

3. Failure to maintain good standing by the contracting corporation or JPA shall result in suspension or termination of this Agreement until satisfactory status is restored.

N. Lobbying Certification

Contractor, by signing this Agreement, hereby certifies to the best of his/her/its knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of Contractor, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with this Agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. Contractor shall require that the language of this certification be included in the award documents for all vendors (including grants, and contracts under grants, loans, and cooperative agreements which exceed $100,000) and that all vendors shall certify and disclose accordingly.

4. This certification is a material representation of fact upon which reliance was placed when this Agreement was made or entered into.

5. This certification is a prerequisite for making or entering into this Agreement imposed by 31 USC 1352.

6. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

O. Contractor or vendor shall comply with Governor's Executive Order 2-18-2011, which bans expenditures on promotional and marketing items colloquially known as "S.W.A.G." or "Stuff We All Get."

ARTICLE III. EXECUTED AGREEMENT

A copy of this Agreement shall be filed and available for inspection at A12AA, 19074 Standard Rd., Suite A, Sonora, California 95370.

ARTICLE IV. COMMENCEMENT OF WORK

Contractor shall not begin work in advance of approval of the Agreement by A12AA. If this Agreement is not approved and Contractor has begun work, Contractor may be considered to be a volunteer or the Contractor may have to pursue a claim for payment by filing with the Victim Compensation and Government Claims Board. A12AA has no legal obligation unless and until this Agreement is approved.

ARTICLE V. VENDOR AGREEMENTS

A. Contractor shall satisfy, settle, and resolve all administrative, programmatic, and fiscal aspects of the program(s), including issues that arise out of any vendor agreements and shall not delegate or contract these responsibilities to any other entity. This includes, but is not limited to, disputes, claims, protests of award, or other manners of a contractual nature. Decision of A12AA is final and the vendor has no right of appeal to the California Department of Aging.

B. In the event any vendor is utilized by Contractor for any portion of this Agreement, Contractor shall retain the prime responsibility for all the terms and conditions set forth in the Agreement including but not limited to, the responsibility for preserving A12AA' s and the State's copyrights and rights in data in accordance with Article XIX of this exhibit, for handling property in accordance with Article VII. of this exhibit, and ensuring the keeping of, access to, availability, and retention of records of vendors in accordance with Article VI. of this exhibit.

C. Funds for this Agreement shall not be obligated in vendor agreements for services beyond the ending date of this Agreement, unless all funding under this Agreement is appropriated without regard for fiscal year, and A12AA has agreed in writing to permit the specific expenditure for a specified period of time.

D. Contractor shall have no authority to contract for or on behalf of A12AA, or incur obligations on behalf of A12AA.

E. Copies of vendor agreements, memorandums and/or letters of understanding shall be on file with Contractor and shall be forwarded to A12AA with each proposal and budget.

F. Contractor shall monitor the insurance requirements of its vendors in accordance with Article XI of this exhibit.

G. Contractor shall require language in all vendor agreements to indemnify, defend, and save harmless A12AA, its officers, agents, and employees from any and all claims and

losses accruing to or resulting from any vendors, suppliers, laborers, and any other person, firm, or corporation furnishing or supplying work, services, materials, or supplies in connection with any activities performed for which funds from this Agreement were used and from any and all claims and losses accruing or resulting to any person, firm, or corporation who may be injured or damaged by the vendor in the performance of this Agreement.

H. Contractor shall complete all reporting and expenditure documents requested by A12AA. These reporting and expenditure documents shall be sent to A12AA in a timely manner and at intervals as determined by A12AA.

1. Monthly program reports are due electronically on the 5th working day of each month.

2. Monthly fiscal reports are due electronically on the 15th of each month.

3. The last budget revision is due to A12AA no later than April 15th of each fiscal year.

4. Closeout reports are due to A12AA no later than July 15th of each fiscal year.

I. Contractor shall maintain adequate staff to meet the requirements of this Agreement. This staff shall be available to A12AA for training and meetings, which A12AA and CDA may find necessary from time to time.

J. If a private nonprofit corporation, Contractor shall be in good standing with the Secretary of State of California and shall maintain that status throughout the term of this Agreement.

ARTICLE VI. RECORDS

A. Contractor shall maintain complete records which shall include, but not be limited to, accounting records, contracts, agreements, reconciliation of the "Financial Closeout Report" to the audited financial statements, a summary worksheet of results from the audit resolution performed for all vendors with supporting documentation, letters of agreement, insurance documentation in accordance with Article X of this exhibit. This includes memorandums and/or letters of understanding, patient or client records, and electronic files of its activities and expenditures hereunder in a form satisfactory to A12AA and CDA and shall make all records pertaining to this Agreement available for inspection and audit by A12AA and CDA or its duly authorized agents, at any time during normal business hours.

B. All such records, including confidential records, must be maintained and made available by Contractor:

1. Until an audit of the July 1, 2023 through June 30, 2024 period of expenditures has occurred and an audit resolution has been issued or unless otherwise authorized in writing by A12AA;

2. For such longer period, if any, as is required by any applicable statute, by any other clause of this Agreement, or by Sections A and C of this Article; and 3. For such longer period as A12AA deems necessary.

C. If this Agreement is completely or partially terminated, the records relating to the work terminated shall be preserved and made available for the same periods as specified in Sections A and C of this Article. Contractor shall ensure that any resource directories and all client records remain the property of A12AA upon termination of this Agreement, and are returned to A12AA or transferred to another contractor as instructed by A12AA.

D. In the event of any litigation, claim, negotiation, audit exception, or other action involving Contractor's records, all records relative to such action shall be maintained and made available until every action has been cleared to the satisfaction of A12AA and CDA and so stated in writing to Contractor.

E. Adequate source documentation of each transaction shall be maintained relative to the allowability of expenditures reimbursed by A12AA under this Agreement. Source documentation includes, but is not limited to: vendor invoices, bank statements, and cancelled checks, bank/credit card statements, contracts and agreements, employee time sheets, purchase orders, indirect cost allocation plans. If the allowability of expenditures cannot be determined because records or documentation of Contractor are nonexistent or inadequate according to guidelines set forth in 2 CFR 200.302, and 45 CFR 75.302, the expenditures will be questioned in the audit and may be disallowed by A12AA and/or CDA during the audit resolution process.

F. All records containing confidential information shall be handled in a confidential manner in accordance with the requirements for information integrity and security, and in accordance with guidelines set forth in this Article, and Article XVIII. After the authorized period has expired, confidential records shall be shredded and disposed of in a manner that will maintain confidentiality.

G. Public Records Act

Contractor is aware that this Agreement and any documents provided to A12AA 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 A12AA agrees with that designation, such information will be held in confidence whenever possible. All other information will be considered public.

ARTICLE VII. PROPERTY

A. Unless otherwise provided for in this Article, property refers to all assets, capitalized or noncapitalized, used in the performance of this Agreement.

1. Property includes land, buildings, improvements, machinery, vehicles, furniture, tools, and intangibles, etc.

2. Property does not include consumable office supplies such as paper, pencils, toner, file folders, etc.

B. Property, acquired under this agreement which meets any of the following criteria is subject to capitalization requirements. Such property must:

1. Has a normal useful life of at least 1 year;

2. Has a normal useful life of at least one (1) year and has a unit acquisition cost of at least $5000 (a desktop or laptop setup, including all peripherals is considered a unit, if purchased as a unit);

3. All computing devices, regardless of cost (including but not limited to, laptops, flash drives, workstations, servers, personal digital assistants, notebook computers, tablets, smartphones, i-pads and cellphones);

4. All Portable electronic storage media, regardless of cost (including but not limited to, thumb/flash drives and portable hard drives); and

5. Be used to conduct business under this Agreement.

C. Noncapitalized property is those items which do not meet all three requirements in Section B above.

D. Additions, improvements, and betterments to assets meeting all of the conditions in Section B above must be reported. Additions typically involve physical extensions of existing units. Improvements and betterments typically do not increase the physical size of the asset. Instead, improvements and betterments enhance the condition of an asset (e.g., extend life, increase service capacity, and lower operating costs). Examples of assets that might be improved and bettered include roads, bridges, curbs and gutters, tunnels, parking lots, streets and sidewalks, drainage, and lighting systems.

E. Intangibles are property which lack physical substance but give valuable rights to the owner and can be capitalized or noncapitalized. Examples of intangible property include patents, copyrights, leases, and computer software. By contrast, hardware consists of tangible equipment (e.g., computer printer, terminal, etc.).

Costs include all amounts incurred to acquire and to ready the intangible asset for its intended use. Typical intangible property costs include the purchase price, legal fees, and other costs incurred to obtain title to the asset.

F. Contractor shall request approval from A12AA following the A12AA's *Inventory Instructions, Provider Responsibilities,* when purchasing items with a per unit cost of $5000 or more, or computing devices with digital memory and storage capacity, regardless of the purchase price. The unit cost requires justification and approval from A12AA and must be included in the approved Provider Budget.

G. Contractor shall keep track of property purchased with funds from this Agreement that meet the requirements as defined in Exhibit D, Article VII, Item B, whether capitalized or not. Contractor shall maintain and submit to A12AA, annually with the Closeout, a current inventory of property furnished or purchased by either the Contractor or by A12AA for Contractor with funds awarded under this Agreement or any predecessor agreement for the same purpose. Contractor shall use the A12AA Provider Inventory Worksheet with authorized signature to report property to A12AA, unless further restricted by Exhibit E, where applicable.

H. Disposal of Property

1. Prior to disposal of any property purchased by Contractor with funds awarded under this Agreement or any predecessor agreement, Contractor must obtain approval from A12AA for all items with a unit cost of $5000 or more regardless of the acquisition value OR computing devices with digital memory and storage capacity. Disposition, which includes sale, trade-in, discarding, or transfer to another agency may not occur until approval is received from A12AA. Contractor shall follow A12AA's *Inventory Instructions, Provider Responsibilities*, and use the *Inventory Transfer/Disposal Form* provided by A12AA staff to dispose of property. Property is not to be disposed of until approved by A12AA. (A12AA submits both the CDA 248 and STD 152 and must receive approval from CDA before disposing of property.) Contractor will be liable to repayment of purchase price of equipment if they dispose of the equipment without prior approval from A12AA and CDA.

2. Contractor must remove all Personal, Sensitive, or Confidential Information (PSCI), from A12AA property prior to disposal including removal or destruction of data on computing devices with digital memory and storage capacity. Since these media may require special disposition in order to mitigate the risk of unauthorized disclosure and ensure confidentiality of information, Contractor must follow the instructions outlined on *Certification for Computing Media Sanitation,* a document provided by A12AA and CDA. Information systems capture, process, store, and transmit information using a wide variety of media such as, but not limited to, magnetic tapes, flash drives, personal computers, workstations, PDAs (personal digital assistants), iPads, and laptops.

I. Any loss, damage, or theft of equipment shall be investigated and fully documented and Contractor shall promptly notify A12AA and shall provide copies of investigative

documentation and police reports as requested by A12AA. A12AA will notify CDA. [CFR 215.34]

J. A12AA reserves title to all A12AA and CDA purchased or financed property not fully consumed in the performance of this Agreement, unless otherwise required by Federal law or regulation or as otherwise agreed by the parties.

K. Contractor shall exercise due care in the use, maintenance, protection, and preservation of such property during the period of the project, and shall assume responsibility for replacement or repair of such property during the period of the project, until Contractor has complied with all written instructions from A12AA regarding the final disposition of the property.

L. In the event of Contractor's dissolution or upon termination of this Agreement, Contractor shall provide a final property inventory to A12AA. A12AA reserves the right to require Contractor to transfer such property to another entity or to A12AA.

M. To exercise the above right, no later than 120 days after termination of this Agreement or notification of Contractor's dissolution, A12AA will issue specific written disposition instructions to Contractor.

N. Contractor shall use the property for the purpose for which it was intended under Agreement. When no longer needed for that use, Contractor with written approval of A12AA may use the property for other purposes in this order:

1. Another A12AA program providing the same or similar service; or

2. State or Federally-funded program.

O. Contractor may share use of the property and equipment or allow use by other programs upon written approval of A12AA. As a condition of the approval, A12AA may require reimbursement under this Agreement for its use.

P. Contractor shall not use equipment or supplies acquired under this Agreement for personal gain or to usurp the competitive advantage of a privately owned business entity.

Q. If purchase of equipment is a reimbursable item, the equipment to be purchased will be specified in the Budget Summary.

ARTICLE VIII. ACCESS

Contractor shall provide access to A12AA, the Bureau of State Audits, the Controller General of the United States, or any of their duly authorized representatives, to any books, documents, papers, records, and electronic files of Contractor which are directly pertinent to this specific Agreement for the purpose of audit, examination, excerpts, and transcriptions.

ARTICLE IX. MONITORING, ASSESSMENT, AND EVALUATION

A. Authorized A12AA and State representatives shall have the right to monitor and evaluate Contractor's administrative, fiscal, and program performance pursuant to this Agreement. Said monitoring and evaluation may include, but is not limited to, administrative processes, fiscal, data and procurement components. This will include policies, procedures and procurement audits, inspections of project premises, when applicable, inspection of food preparation sites, and interview of project staff and participants.

B. Contractor shall cooperate with A12AA and the State in the monitoring and evaluation processes, which include making any administrative and fiscal staff available during any scheduled process.

C. Contractor shall monitor contracts and vendor agreements to ensure compliance with laws, regulations, and provisions of contracts or grant agreements that may have a direct or material effect on each of its A12AA funded and CDA funded programs.

D. Contractor is responsible for maintaining supporting documentation including financial and statistical records, contracts, or grant agreements monitoring reports, and all other pertinent records until an audit has occurred and an audit resolution has been issued or unless otherwise authorized in writing by A12AA or CDA.

ARTICLE X. AUDIT REQUIREMENTS

A. General

1. Any duly authorized representative of the federal or State government, which includes but is not limited to the State Auditor, A12AA Staff and any entity selected by A12AA to perform inspections, shall have the right to monitor and audit Contractor providing services under this Agreement through on-site inspections, audits and other applicable means the A12AA determines necessary. In the event that A12AA is informed of an audit by an outside federal or State government entity affecting the Contractor, A12AA will provide timely notice to Contractor.

2. Contractor shall make available all reasonable information necessary to substantiate that expenditures under this agreement are allowable and allocable, including, but not limited to accounting records, vendor invoices, bank statements, cancelled checks, bank/credit card statements, contracts and agreements, employee time sheets, purchase orders, indirect cost allocation plans. Contractor shall agree to make such information available to the A12AA or any of their duly authorized representatives, including representatives of the entity selected by A12AA to perform inspections, for examination, copying, or

mechanical reproduction, on or off the premises of the appropriate entity upon a reasonable request.

3. All agreements entered into by Contractor with audit firms for purposes of conducting independent audits under this Agreement shall contain a clause permitting any duly authorized representative of the A12AA or State government access to the supporting documentation of said audit firm(s).

4. The Contractor shall cooperate with and participate in any further audits which may be required by the State, including CDA fiscal and compliance audits.

B. A12AA Fiscal and Compliance Audits

1. The A12AA Fiscal department shall enlist outside entities to perform fiscal and compliance audits of Contractors in accordance with Generally Accepted Government Auditing Standards (GAGAS) to ensure compliance with applicable laws, regulations, grants, and contract requirements.

2. The A12AA fiscal and compliance audits may include, but not be limited to, a review of:

a. Financial closeouts (2 CFR 200.1 and 45 CFR 75.2)

b. Internal controls (2 CFR 200.303 and 45 CFR 75.303)

c. Allocation of expenditures (2 CFR 200.1 and 45 CFR 75.2)

d. Allowability of expenditures (2 CFR 200.403 and 45 CFR 75.403)

e. Equipment expenditures and approvals (2 CFR 200.439 and 45 CFR 75.439)

C. Single Audit Reporting Requirements (2 CFR 200 Subparts F and 45 CFR 75 Subparts F)

1. Contractor Single Audit Reporting Requirements

a. Contractors that expend $750,000 or more in Federal Awards shall arrange for an audit to be performed as required by the Single Audit Act of 1984, Public Law 98-502; Single Audit Act Amendments of 1996, Public 104-156; and 2 CFR Part 200.501 to 200.521; and 45 CFR 75.501 to 75.521. A copy of the audit shall be submitted to A12AA: Area 12 Agency on Aging, 19074 Standard Rd., Ste. A, Sonora, CA 95370.

b. The copy shall be submitted within 30 days after receipt of the auditor's report or nine (9) months after the end of the audit period, whichever occurs first, or unless a longer period is agreed to in advance by the cognizant or oversight agency.

c. Contractor shall ensure that State-funded expenditures are displayed discretely along with the related Federal expenditures in the single audit report's "Schedule of Expenditures of Federal Awards" (SEFA) under the appropriate Catalog of Federal Domestic Assistance (CFDA) number as referenced in Section B of this Article.

d. For State contracts that do not have CFDA numbers, Contractor shall ensure that the State-funded expenditures are discretely identified in the SEFA by the appropriate program name, identifying grant/contract number, and as passed through CDA.

2. Contractor shall perform a reconciliation of the "Financial Closeout Report" to the audited financial statements, single audit and general ledgers. The reconciliation shall be maintained and made available to A12AA review.

3. Contractor shall have the responsibility for resolving its contracts with its vendors to determine whether funds provided under this Agreement are expended in accordance with applicable laws, regulations, and provisions of this Agreement.

4. The Contractor shall ensure that single audit reports meet 2 CFR 200 and 45 CFR 75, Subparts F – Audit Requirements.

5. Contract resolution includes:

a. Ensuring that contractors expending $750,000 or more in federal awards during the contractor's fiscal year has met the audit requirements of the 2 CFR 200.501 to 200.521 and 45 CFR 75.501 to 75.521.

b. Issuing a management decision on audit findings within six months after receipt of Contractor's single audit report and ensuring that Contractor takes appropriate and timely corrective action.

c. Reconciling expenditures reported to A12AA to the amounts identified in the single audit or other alternate procedures if Contractor was not subject to the single audit requirements. For a contractor who was not required to obtain a single audit and who did not obtain another type of audit, the reconciliation of expenditures reported to A12AA must be accomplished through the performance of alternative procedures (e.g., risk assessment [2 CFR 200.331 and 45 CFR 75.352], documented review of financial statements, or documented expense verification reviews/fiscal monitoring assessments).

6. When alternative procedures are used, Contractor shall perform financial management system testing which provides, in part, the following:

   a. Accurate, current and complete disclosure of the financial results of each federal award or program.

b. Records, supported by source documentation, that adequately identify the source and application of funds.

c. Effective control over and accountability for all funds, property, and other assets to ensure these items are used solely for authorized purposes.

d. Comparison of expenditures with budget amounts for each federal award.

e. Written procedures to implement the requirements of 2 CFR 200.305 and 45 CFR 75.305.

f. Written procedures for determining the allowability of costs in accordance with 2 CFR Part 200 and 45 CFR Part 75, Subparts E - Cost Principles. [2 CFR 200.302 and 45 CFR 75.302]

7. Contractor shall document system and expense testing to show an acceptable level of reliability, including a review of actual source documents.

8. Determining whether the results of the reconciliations performed necessitate adjustment of Contractor's own records.

9. The Contractor shall ensure that the requirements of the 2 CFR 200 and 45 CFR 75, Subparts F – Audit Requirements are met is generally interpreted to mean that Contractor will ensure that the audit was:

a. Performed timely – not less frequently than annually and a report submitted timely. The audit is required to be submitted within 30 days after receipt of the auditor's report or nine months after the end of the audit period, whichever comes first. [2 CFR 200.512 and 45 CFR 75.512]

b. Properly procured – use procurement standards for auditor selection. [2 CFR 200.509 and 45 CFR 75.509]

c. Performed in accordance with Generally Accepted Government Auditing Standards. [2 CFR 200.514 and 45 CFR 75.514]

d. All inclusive – includes an opinion (or disclaimer of opinion) of the financial statements; a report on internal control related to the financial statements and major programs; an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements; and the schedule of findings and questioned costs. [2 CFR 200.515 and 45 CFR 75.515]

e. Performed in accordance with provisions applicable to the program as identified in 2 CFR 200 and 45 CFR Part 75, Subparts F - Audit Requirements.

10. Requirements identified in D and E of this Article shall be included in Contractor's contracts/agreements. Further, Contractor shall be required to include in its contract with the independent auditor that the auditor will comply with all applicable requirements/standards, A12AA and the CDA shall have access to all audit reports and supporting work papers, and A12AA and the CDA has the option to perform additional work, as needed.

11. A reasonably proportionate share of the costs of audits required by, and performed in, accordance with the Single Audit Act Amendments of 1996, as implemented by requirements of this part, are allowable. However, the following audit costs are unallowable:

a. Any costs when audits required by the Single Audit Act and 2 CFR 200 and 45 CFR 75, Subparts F - Audit Requirements have not been conducted or have been conducted but not in accordance therewith; and

b. Any costs of auditing a non-federal entity that is exempted from having an audit conducted under the Single Audit Act and 2 CFR 200 and 45 CFR 75, Subparts F - Audit Requirements because its expenditures under federal awards are less than $750,000 during the non-federal entity's fiscal year.

D. Contractor shall cooperate with and participate in any further audits which may be required by A12AA or CDA.

ARTICLE XI. INSURANCE

A. Prior to commencement of any work under this Agreement, Contractor shall provide for the term of this Agreement, the following insurance:

1. General Liability Coverage - Commercial general liability insurance with a minimum liability limit per occurrence of one million dollars ($1,000,000) for bodily injury and one hundred thousand dollars ($100,000) property damage combined. Higher limits may be required by A12AA in cases of higher than usual risks. If a commercial general liability insurance form or other form with general aggregate limit is used, either the general aggregate limit shall apply separately to the work to be performed under this Agreement or the general aggregate limit shall be at least twice the required occurrence limit. Coverage shall be included for premises, operations and broad form contractual.

2. Automobile Liability insurance with a minimum limit of liability per occurrence of $1,000,000 for bodily injury and $100,000 for property damage. This insurance shall cover for bodily injury and property damage, owned, hired and non-owned vehicles. This insurance shall cover volunteers and paid employees providing services supported by this Agreement.

3. Automobile Liability for Charter-Party Carriers: If applicable, contractors shall comply with the Public Utilities Commission (PUC) General Order No. 115-G

which requires higher levels of insurance for charter-party carriers of passengers and is based on seating capacity as follows:

$750,000 if seating capacity is under 8
$1,500,000 if seating capacity is 8 – 15
$5,000,000 if seating capacity is over 15

unless otherwise amended by future regulation.

4. Professional Liability: Professional errors and omissions liability for protection against claims alleging negligent acts, errors or omissions which may arise from Contractor's operations under this Agreement, whether such operations be by Contractor or by its employees or vendors. The amount of this insurance shall not be less than one million dolllars ($1,000,000) per claim.

5. Workers' Compensation Coverage – Workers' Compensation Insurance and Employer's Liability Insurance for employees in accordance with the laws of the State of California (including requiring any authorized vendor to obtain such insurance for its employees).

B. The insurance shall be obtained from an insurance company acceptable to A12AA and the California Department of General Services, Office of Risk and Insurance Management, or be provided through partial or total self-insurance acceptable to A12AA and the Department of General Services.

C. Evidence of insurance shall be in a form and content acceptable to the A12AA and the California Department of General Services, Office of Risk and Insurance Management. Insurance obtained through commercial carriers shall meet the following requirements:

1. The Certificate of Insurance shall provide that the insurer will not cancel the insured's coverage without thirty (30) days prior written notice to the A12AA or ten (10) days written notice if the reason for cancellation is for non-payment of any insurance premium.

2. The Certificate of Insurance shall provide the statement: "The Area 12 Agency on Aging, its officers, agents, employees, and servants are included as additional insured's, with respect to work performed for the Area 12 Agency on Aging ."

3. The Area 12 Agency on Aging shall be named the certificate holder and the A12AA address must be listed on the certificate.

D. The insurance provided herein shall be in effect at all times during the term of this Agreement. In the event the insurance coverage expires during the term of this Agreement, Contractor agrees to provide A12AA, at least thirty (30) days prior to the expiration date, a new certificate of insurance evidencing insurance coverage as provided herein for a period not less than the remaining term of this Agreement or for a

period not less than one (1) year. In the event Contractor fails to keep in effect at all times said insurance coverage, A12AA may, in addition to any other remedies it may have, terminate this Agreement.

E. Contractor shall require its vendors under this Agreement, other than units of local government which are self-insured, to maintain adequate insurance coverage for general liability, worker's compensation liabilities, and if appropriate, auto liability including non-owned auto and professional liability, and further, Contractor shall require all of its vendors to hold Contractor harmless. The vendor's Certificate of Insurance for general and auto liability shall also name Contractor, not A12AA, as the certificate holder and additional insured. Contractor shall maintain certificates of insurance for all its vendors and forward copies to A12AA if requested.

F. A copy of each appropriate Certificate of Insurance referencing this Agreement number and specific programs, or letter of self-insurance, shall be submitted to A12AA with this Agreement.

G. The entity providing Ombudsman services must be insured or self-insured for professional liability covering all Ombudsman activities including, but not limited to, investigation of patient complaints.

A copy of all volunteer and employee drivers' insurance coverage and licenses shall be reviewed at the yearly monitoring by A12AA a minimum of once a year or whenever an update and/or change is required.

ARTICLE XII. TERMINATION

A. Termination Without Cause

A12AA may terminate this Agreement without cause in whole or in part, if A12AA determines that a termination is in A12AA' s best interest, upon 90 days written notice to Contractor. The Notice of Termination shall specify the extent of the termination and shall be effective 90 days from the delivery of the notice. The parties agree that if the termination of this Agreement is due to a reduction or deletion of funding by the Department of Finance, Legislature or Congress, the Notice of Termination shall be effective 30 days from the delivery of the notice. The parties agree that if a portion of this Agreement is terminated, the remainder of this Agreement shall be deemed to remain in effect and is not void. Upon termination of this Agreement, or any part thereof, Contractor shall submit to A12AA for submission to CDA Transition Plan as specified in Exhibit E.

B. Termination for Cause

A12AA may terminate for cause the performance of work under this Agreement upon 30 days written notice to Contractor. The Notice of Termination shall be effective 30 days from the delivery of the Notice of Termination unless the ground for termination is due to a threat to life or the health or safety of the public and in that case the

termination shall take effect immediately. The grounds for termination for cause shall include but not limited to, the following:

1. A threat to life, health, or to the safety of the public. (Termination of this Agreement shall be effective immediately.)

2. A violation of the law or failure to comply with any condition of this Agreement.

3. Inadequate performance or failure to make progress so as to endanger performance of this Agreement.

4. Failure to comply with reporting requirements.

5. Evidence that Contractor is in an unsatisfactory financial condition as determined by an audit by A12AA and/or Contractor or evidence of a financial condition that endangers performance of this Agreement and/or the loss of other funding sources.

6. Delinquency in payment of taxes or payment of costs for performance of this Agreement in the ordinary course of business.

7. Appointment of a trustee, receiver, or liquidator for all or a substantial part of the Contractor's property, or institution of bankruptcy, reorganization or the arrangement of liquidation proceedings by or against Contractor.

8. Service of any writ of attachment, levy of execution, or commencement of garnishment proceedings against Contractor's assets or income.

9. The commission of an act of bankruptcy.

10. A finding of debarment or suspension pursuant to Article II, Section K.

11. Contractor's organizational structure has materially changed.

12. A12AA determines that Contractor may be considered a "high risk" agency as described in 45 CFR 92.12 (local government) 45 CFR 74.14 (non-profit organizations). If such a determination is made, Contractor may be subject to special conditions or restrictions.

C. Contractor's Obligation After Notice

After receipt of a Notice of Termination, and except as directed by A12AA, Contractor shall immediately proceed with the following obligations, as applicable, regardless of any delay in determining or adjusting any funds due under this clause.

The Contractor shall:

1. Stop work as specified in the Notice of Termination.

2. Place no further vendor agreements for materials, or services, except as necessary to complete the continued portion of this Agreement.

3. Terminate all agreements to the extent they relate to the work terminated.

4. Settle all outstanding liabilities and termination settlement proposals arising from the termination of vendor agreements (the approval or ratification of which will be final for purposes of this clause).

D. Effective Date

Termination of this Agreement shall take effect immediately in the case of an emergency such as threat to life, or to the health or safety of the public. The effective date for termination to cause or for funding reductions is 30 days and the effective date for termination without cause is 90 days subsequent to written notice to Contractor. The notice shall describe the action being taken by A12AA, the reason for such action, and any conditions of the termination, including the date of termination.

E. Voluntary Termination of Agreement

Pursuant to Title 22, Section 7210, Contractor may voluntarily terminate this Agreement prior to its expiration either by mutual agreement with A12AA or upon 30 days written notice to A12AA.

In case of voluntary termination, Contractor shall allow A12AA up to 180 days to transition services. Contractor shall submit a Transition Plan in accordance with Exhibit E.

F. In the event of a termination, A12AA will present written notice to Contractor of any condition, such as, but not limited to, transfer of clients, care of clients, return of unspent funds, and disposition of property, which must be met prior to termination.

ARTICLE XIII. REMEDIES

Contractor agrees that any remedy provided in this Agreement is in addition to and not in derogation of any other legal or equitable remedy available to A12AA as a result of breach of this Agreement by Contractor, whether such breach occurs before or after completion of the project.

ARTICLE XIV. DISSOLUTION OF ENTITY

Contractor shall notify A12AA immediately of any intention to discontinue existence of the entity or to bring an action for dissolution.

ARTICLE XV. AMENDMENTS, REVISIONS OR MODIFICATIONS

A. No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties, and approved as required. No oral understanding or agreement not incorporated in this Agreement is binding on any of the parties.

B. A12AA reserves the right to revise, waive, or modify this Agreement to reflect any restrictions, limitations, or conditions enacted by Congress or the State of California.

ARTICLE XVI. NOTICES

A. Any notice to be given hereunder by either party to the other may be affected by personal delivery in writing or by registered or certified mail, or overnight mail, postage prepaid, return receipt requested, provided Contractor retains receipt, and shall be communicated as of actual receipt.

B. Any notice given to A12AA for Contractor's change of legal name, main address, or name of Director shall be addressed to the Executive Director of A12AA one Contractor's letterhead and be submitted within three (3) business days of said action.

C. All other notices with the exception of those identified in Section B of this Article, shall be addressed to A12AA, 19074 Standard Rd., Suite A, Sonora, CA 95370. Notices mailed to Contractor shall be to the address indicated on the coversheet of this Agreement.

D. Either party may change its address by written notice to the other party in accordance with this Article.

ARTICLE XVII. DEPARTMENT CONTACT

A. The name of A12AA's contact to request revisions, waivers, or modifications affecting this Agreement, will be provided by A12AA to Contractor upon full execution of this Agreement.

B. Contractor shall submit the name of its Agency Contract Representative (ACR), for this Agreement by submitting an ACR form to A12AA with this signed Agreement. The ACR's address, phone number, e-mail address, and FAX number shall be included on the form. For any change in this information, Contractor shall submit an amended ACR form. This form may be requested from A12AA.

ARTICLE XVIII. INFORMATION INTEGRITY AND SECURITY

A. Information Assets

Contractor and any of its vendor(s), shall have in place operational policies, procedures, and practices to protect A12AA and State information assets, including those assets used to store or access Personal Health Information (PHI), Personal

Information (PI) and any information protected under the Health Insurance Portability and Accountability Act (HIPAA), (i.e., public, confidential, sensitive and/or personal identifying information) herein referred to as Personal, Sensitive and Confidential Information (PSCI) as specified in State Administrative Manual, § 5300-5365.3, Cal. Gov. Code §11019.9, DGS Management Memo 06-12, Department of Finance (DOF) Budget Letter 06-34, and CDA Program Memorandum 07-18 Protection of Information Assets, and the Statewide Health Information Policy Manual.

Information assets may be in hard copy or electronic format and may include but are not limited to:

1. Reports
2. Notes
3. Forms
4. Computers, laptops, cellphones, printers, scanners
5. Networks (LAN, WAN, WIFI), servers, switches, routers
6. Storage media, hard drives, flash drives, cloud storage
7. Data, applications, databases including:
   - Information collected and/or accessed in the administration of A12AA programs and services.
   - Information stored in any media form, paper or electronic.

B. Encryption of Computing Devices

A12AA and Contractors, and any of its vendor(s) that collect data, are required to use 128-Bit encryption for PSCI data that is collected and stored on all computing devices (including but not limited to, workstations, servers, laptops, personal digital assistants, notebook computers and back up media) and/or portable electronic storage media (including but not limited to, discs and thumb/flash drives, portable hard drives and backup media).

C. Disclosure

1. Contractor, and any of its vendors, shall ensure that all PSCI is protected from inappropriate or unauthorized access or disclosure in accordance with applicable laws, regulations and state policies. The requirement to protect information shall remain in force until superseded by laws, regulations or policies.

2. Contractor, and any of its vendors, shall protect from unauthorized disclosure, confidential, PSCI such as names and other identifying information, concerning persons receiving services pursuant to this Agreement, except for statistical information not identifying any participant.

3. "Personal Identifying Information" shall include, but not be limited to, name, identifying number, social security number, state driver's license, or state identification number, financial account numbers, symbol or other identifying

characteristic assigned to the individual, such as finger or voice print or photograph.

4. Contractor, and any of its vendors shall not use PSCI for any purpose other than carrying out the Contractor's obligations under this Agreement. Contractor is authorized to disclose and access identifying information for this purpose as required by Older Americans Act (OAA).

5. Contractor, and any of its vendors, shall not, except as otherwise specifically authorized or required by this Agreement or court order, disclose any PSCI obtained under the terms of this Agreement to anyone other than A12AA and/or CDA without prior authorization from A12AA. Contractor may be authorized, in writing, by a participant to disclose PSCI specific to the authorizing participant.

6. Contractor, and any of its vendors, may allow participants to authorize the release of information to specific entities, but shall not request or encourage any participant to give a blanket authorization or sign a blank release, nor shall Contractor accept such blanket authorization from any participant.

D. Security Awareness Training

1. Contractor's employees, vendors and volunteers handling PSCI must complete the required CDA Security Awareness Training module located at https://aging.ca.gov/Information_security/ within thirty (30) days of the start date of this Agreement, or within thirty (30) days of the start date of any new employee, vendor or volunteer's employment and annually thereafter.

2. Contractor must maintain certificates of completion on file and provide them to A12AA upon request.

E. Health Insurance Portability and Accountability Act (HIPAA)

Contractor agrees to comply with the privacy and security requirements of the HIPAA and ensure that any of its vendors comply with the privacy and security requirements of HIPAA.

F. Contractor Information Integrity & Security Statement

Contractor shall sign and return an Information Integrity & Security form with this Agreement. This is to ensure that Contractor and any of its vendors are aware of, and agree to comply with, their obligations to protect A12AA and CDA information assets including PSCI, from unauthorized access and disclosure.

G. Security Incident Reporting

A security incident occurs when A12AA and/or CDA information assets are or are reasonably believed to have been accessed, modified, destroyed, disclosed without

proper authorization, lost or stolen. Contractor and any of its vendors must comply with CDA's security incident reporting procedure located at http://aging.ca.gov/Information Security and Privacy. All security incidents must be reported to A12AA Executive Director or Assistant Director immediately upon detection. A Security Incident Report form (CDA 1025 attached with Exhibit D), must be submitted to the A12AA Executive Director or Assistant Director within five (5) business days of date of the incident was detected.

H. Security Breach Notifications

Notice must be given by Contractor, and/or any of its vendors to anyone whose PSCI could have been breached in accordance with HIPAA, the Information Practices Act of 1977, State, and A12AA policy.

I. Software Maintenance

Contractor and any of its vendors shall apply security patches and upgrades in a timely manner and keep virus software up-to-date on all systems on which A12AA and State data may be stored or accessed.

J. Electronic Backups

Contractor and any of its vendors shall ensure that all electronic information is protected by performing regular backups of files and databases, and shall ensure the availability of information assets for continued business. Contractor, and any of its vendors shall ensure that all data, files and backup files are encrypted.

K. Provisions of this Article

The provisions contained in this Article shall be included in all contracts between Contractor and its vendors.

XIX. COPYRIGHTS AND RIGHTS TO DATA

A. Copyrights

1. If any material funded by this Agreement is subject to copyright, A12AA reserves the right to copyright such material and Contractor agrees not to copyright such material, except as set forth in Section B of this article.

2. Contractor may request permission to copyright material by writing to the Executive Director of A12AA. The Executive Director will contact the CDA's Director for permission to copyright and shall consent to or give the reason for denial to Contractor in writing within ninety (90) days of receipt of the request.

3. If the material is copyrighted with the consent of CDA and A12AA, the State and federal awarding departments reserve a royalty-free, non-exclusive, and

irrevocable license to reproduce, prepare derivative works, publish, distribute and use such materials, in whole or in part, and to authorize others to do so, provided written credit is given the author. At any time during the term of this Agreement Contractor shall deliver to A12AA upon request, any materials, systems or other items developed, refined, or enhanced using funds from this Agreement.

4. On all publications funded solely or in part by this Agreement, Contractor shall include the following acknowledgement: "This publication has been created or produced by the Area 12 Agency on Aging with financial assistance, in whole or in part, through funds from the Administration for Community Living." Contractors undertaking projects under government sponsorship are encouraged to express their findings and conclusions. These contents do not necessarily represent the policy of the U. S. Department of Health & Human Services or A12AA and Contractor should not assume endorsement by the federal or State government.

5. Contractor certifies that it has appropriate systems and controls in place to ensure that A12AA funds will not be used in the performance of this Agreement for the acquisition, operation, or maintenance of computer software in violation of copyright laws.

B. Rights in Data

1. Contractor shall not publish or transfer any materials, as defined in subsection 2 below, produced or resulting from activities supported by this Agreement without the express written consent of A12AA. That consent shall be given or the reasons for denial shall be given and any conditions under which it is given or denied within sixty (60) days after the written request is received by A12AA. A12AA may request a copy of the material for review prior to approval of the request. This subsection is not intended to prohibit Contractor from sharing identifying client information authorized by the participant or summary program information which is not client-specific.

2. As used in this Agreement, the term "subject data" means writings, sound recordings, pictorial reproductions, drawings, designs or graphic representations, procedural manuals, forms, diagrams, workflow charts, equipment descriptions, data files and data processing or computer programs, and works of any similar nature (whether or not copyrighted or copyrightable) which are first produced or developed under this Agreement. The term does not include financial reports, cost analyses, and similar information incidental to contract administration, or the exchange of that information between Area Agencies on Aging to facilitate uniformity of contract and program administration on a statewide basis.

3. Subject only to the provisions of Article XVIII and Article XIX of this Exhibit, A12AA may use, duplicate, or disclose in any manner, and have or permit

others to do so subject to State and Federal law all subject data delivered under this Agreement.

ARTICLE XX. BILINGUAL AND LINGUISTIC PROGRAM SERVICES

A. Needs Assessment

1. Contractor shall conduct a cultural and linguistic group-needs assessment of the eligible client population in Contractor's service area to assess the language needs of the population and determine what reasonable steps are necessary to ensure meaningful access to services and activities to eligible individuals. [22 CCR 98310, 98314]

   The group needs assessment shall take into account the following four (4) factors:

   a. Number of persons with Limited English Proficiency (LEP) eligible to be served or encountered by the program.

   b. Frequency with which LEP individuals come in contact with the program.

   c. Nature and importance of the services provided.

   d. Local or frequently used resources available to Contractor.

      This group needs assessment will serve as the basis for Contractor's determination of "reasonable steps" and provide documentary evidence of compliance with Cal. Gov. Code § 11135 et seq.; 2 CCR 11140; 2 CCR 11200 et seq.; and 22 CCR 98300 et seq.

2. Contractor shall prepare and make available a report of the findings of the group needs assessment that summarizes:

   e. Methodologies used.

   f. The linguistic and cultural needs of non-English speaking or LEP groups.

   g. Services proposed to address the needs identified and a timeline for implementation. [22 CCR 98310]

   h. Local or frequently used resources available to Contractor.

3. Contractor shall maintain a record of the group needs assessment on file at Contractor's headquarters at all times during the term of this Agreement. [22 CCR 98310, 98313]

B. Provision of Services

1. Contractor shall take reasonable steps, based on the group needs assessment identified in Section A of this Article, to ensure that "alternative communication services" are available to non-English speaking or LEP beneficiaries of services under this Agreement.
   [22 CCR 11162]

2. "Alternative communication services" include, but are not limited to, the provision of services and programs by means of the following:

   i. Interpreters or bilingual providers and provider staff.
   j. Contracts with interpreters.
   k. MOU with community individuals or organizations that provide interpreter services.
   l. Use of telephone interpreter lines.
   m. Sharing of language assistance materials and services with other providers.
   n. Translated written information materials, including but not limited to, enrollment information and descriptions of available services and programs.
   o. Referral to culturally and linguistically appropriate community service programs.

3. Based on the findings of the group needs assessment, Contractor shall ensure that reasonable alternative communication services are available to meet the linguistic needs of identified eligible client population groups at key points of contact. Key points of contact include, but are not limited to, telephone contacts, office visits and in-home visits. [22 CCR 11162]

4. Contractor shall self-certify compliance with the requirements of this section and shall maintain the self-certification record on file at Contractor's office at all times during the term of this Agreement. [22 CCR 98324]

5. Contractor shall notify its employees of clients' rights regarding language access and Contractor's obligation to ensure access to alternative communication services where determined appropriate based upon the needs assessment conducted by Contractor. [22 CCR 98324]

C. Compliance Monitoring

1. Contractor shall develop and implement policies and procedures for assessing and monitoring the performance of individuals and entities that provide alternative communication services to non-English and LEP clients. [22 CCR 98310]

2. Contractor and A12AA shall monitor, evaluate and take effective action to address any needed improvement in the delivery of culturally and linguistically

appropriate services. [22 CCR 98310]

3. Contractor shall permit timely access to all records of compliance with this section. Failure to provide access to such records may result in appropriate sanctions. [22 CCR 98314]

D. Notice to Eligible Beneficiaries of Contracted Services

1. Contractor shall designate an employee to whom initial complaints or inquiries regarding national origin can be directed. [22 CCR 98325]

2. Contractor shall make available to ultimate beneficiaries of contracted services and programs information regarding A12AA procedures for filing a complaint and other information regarding the provisions of Cal. Gov. Code § 11135 et seq. [22 CCR 98326]

3. Contractor shall notify A12AA immediately of a complaint alleging discrimination based on a violation of State or Federal law. [2 CCR 11162; 22 CCR 98310, 98340]

ARTICLE I. ASSURANCES SPECIFIC TO THIS AGREEMENT

A. General Assurances

Contractor shall assure that the following conditions are met:

1. Services are provided only to the defined Eligible Service Population.

2. If Contractor makes any award of funds to a public or private nonprofit agency, for the following purposes: (1) acquiring, altering, leasing, or renovating a facility, including a mobile facility, for use as a multipurpose senior center or (2) constructing a facility, including a mobile facility, for use as a multipurpose senior center, Contractor shall adhere to the program requirements and to 45 CFR 75.327(2), "Procurement Standards," procurement by contractors and subcontractors for nonprofit organizations, and 45 CFR 75.327 procurement for State and local governments, as applicable.

3. Contractor shall comply with the standards and guidelines for procurement of supplies, equipment, construction, and services as provided in 45 CFR 75.328.

4. Contractor assures that when an existing facility has been altered with funds made available by this Agreement) and is used as a multipurpose senior center, the period of time in which such facility shall be used as a center is as follows:

   a. Not less than three (3) years from the date the Agreement terminates where the amount of the Agreement, including the non-federal share, does not exceed $30,000.

   b. If the Agreement amount exceeds $30,000, the fixed period of time shall be not less than three (3) years from the date of the Agreement plus one (1) year for each additional $10,000, or part thereof, to a maximum of $75,000.

   c. For Agreement amounts which exceed $75,000, the fixed period of time shall be no less than ten (10) years.

5. Any multipurpose senior center constructed with funds made available by this Agreement shall be used for that purpose for at least twenty (20) years after completion of that construction.

6. Any facility to be used as a senior center and acquired with funds made available by this Agreement shall be used for that purpose for at least ten (10) years from the date of acquisition.

7. Any agency awarded Title III funds for senior center acquisition or construction has a completed and notarized Notice of Assurances to the State of California of the Use of Property and the United States' Right of Recapture (CDA 214) recorded with the county recorder. Contractor shall periodically validate continuing use of such facility as a senior center during the recapture period.

8. Area 12 Agency on Aging (A12AA) funds will be made available only for the support of activities specified in an approved current Area Plan and current Contractor budget and contract that is in compliance with State and Federal laws and regulations.

9. An individual's receipt of services under the In-Home Supportive Services Program shall not be the sole cause for denial of any services provided by the A12AA or its contractors.

10. Funds made available under this Agreement shall supplement, and not supplant, any federal, State or local funds expended by a State or unit of general purpose local government to provide Title III (excluding III E) and Title VII services.

11. The following closely related programs identified by CFDA number are to be considered as an "Other Cluster" for purposes of determining major programs or whether a program specific audit may be elected. Contractor shall identify the CFDA titles and numbers to the independent auditor conducting the organization's single audit along with each of its subcontractors. The funding source (Federal Grantor) for the following programs is the U.S. Department of Health and Human Services, Administration for Community Living.

93.041	Special Programs for the Aging-Title VIIA, Chapter 3 Programs for Prevention of Elder Abuse, Neglect, and Exploitation (Title VIIA, Chapter 3)
93.042	Special Programs for the Aging-Title IIIB/VIIA, Chapter 2-Long Term Care Ombudsman Services for Older Individuals (Title IIIB/VIIA, Chapter 2)
93.043	Special Programs for the Aging-Title III, Part D -- Disease Prevention and Health Promotion Services (Title IIID)
93.044	Special Programs for the Aging-Title III, Part B -- Grants for Supportive Services and Senior Centers (Title IIIB)
93.045	Special Programs for the Aging-Title III, Part C -- Nutrition Services (Title IIIC)
93.052	National Family Caregiver Support-Title III, Part E
93.053	Nutrition Services Incentive Program (NSIP)

'Cluster of programs' means a grouping of closely related programs that share common compliance requirements. The types of clusters of programs are research and development, student financial aid, and other clusters. "Other Clusters" are as defined

by the consolidated CFR in the Compliance Supplement or as designated by a State for federal awards provided to its subcontractors that meet the definition of 'cluster of programs'. When designating an "other cluster," a State shall identify the Federal awards included in the cluster and advise the subcontractors of compliance requirements applicable to the cluster. A 'cluster of programs' shall be considered as one program for determining major programs, as described in 45 CFR 75.525(a), whether a program-specific audit may be elected. [Federal Office of Management and Budget, [45 CFR 75, Requirements], Audits of States, Local Governments 45 CFR 75 Appendix V to part 75 F.1., and Non-Profit Organizations 45 CFR 75 Appendix IV to part 75 C. 2.a.]

Contractor shall provide separate categories for Congregate Meals, Home Delivered Meals, NSIP Congregate, NSIP Home Delivered and each IIIB Program following the contracted services.

12. Contractor assures that voluntary contributions shall be solicited in accordance with the following requirements. [OAA § 315(b)]:

    a. The Contractor for any Title III or Title VII services shall not use means tests.

    b. Any Title III or Title VIIA client that does not contribute toward the cost of the services received shall not be denied services.

    c. Methods used to solicit voluntary contributions for Title III and Title VIIA services shall be non-coercive. All voluntary contribution language must be approved by A12AA Executive Director before distributing to consumers.

    d. Each Service Provider will:

        (i) Provide each recipient with an opportunity to voluntarily contribute to the cost of the service.
        (ii) Clearly inform each recipient that there is no obligation to contribute and that the contribution is purely voluntary.
        (iii) Protect the privacy and confidentiality of each recipient with respect to the recipient's contribution or lack of contribution.
        (iv) Establish appropriate procedures to safeguard and account for all contributions.
        (v) Use all collected contributions to expand the services for which the contributions were given and to supplement (not supplant) funds received under this Act. [OAA § 315(b)(4)(E)]

13. Any Title III and Title VII service shall not implement a Cost Sharing program unless so notified by A12AA.

14. Voluntary contribution letters may not resemble a bill or a statement [OAA §315(b)].

15. All voluntary contribution language must be submitted in writing and approved by the A12AA Executive Director before distribution to consumers.

16. Individual client donations shall not be tracked by accounts receivable. [OAA §315(b)(4)(C)]

17. Contractor shall comply with the OAA § 306(a)(17), which requires it to include in its Administration information, how it will coordinate activities and develop long-range emergency preparedness plans with local and state emergency response agencies, relief organizations, local and state governments, and any other institutions that have responsibility for disaster relief service delivery.

18. Contractor, at a minimum, shall identify and make contact with their local Office of Emergency Services (OES) to define their respective roles and responsibilities. This contact shall include a discussion of the type of clients served by Contractor and how OES will address their needs in the community.

19. The Contractor shall furnish annually or whenever a change occurs, the name of its Disaster Coordinator to the A12AA Disaster Coordinator.

20. The Contractor shall assure that its staff have written procedures in place and are trained at least annually on how to handle emergencies. As specified in Title 22, CCR §7547, the training shall consist of:

    a. Familiarity with telephone numbers of fire, police, and ambulance services for the geographic area served by the provider. These telephone numbers shall be posted near the telephone for easy access when an emergency arises.

    b. Techniques to obtain vital information from older individuals and persons with disabilities who require emergency assistance.

    c. Making written emergency procedure instructions available to all staff that have contact with older individuals or persons with disabilities.

21. Proof of age, citizenship or disability shall not be required as a condition of receiving services.

22. Contractor shall develop a policy and procedure to ensure that Title IIIC-1 and Title IIIC-2 meals are received only by eligible individuals.

23. Contractors of Title IIIC programs shall annually assess all Title C-1 and C-2 clients' nutrition risk using a valid nutrition screening tool. [OAA §339(2)(J)] [OAA §207(a)(3)]{CCR 7636.1(b)(7)}.

24. Materials published or transferred by Contractor and financed with funds under this Agreement shall: (a) state "the materials or product were a result of a project funded by a contract with the "Area 12 Agency on Aging"; (b) give the name of the entity, the address, and telephone number at which the supporting data is available; and (c) include a statement that "the conclusions and opinions expressed may not be those of the Area 12 Agency on Aging or the California Department of Aging and that the publication may not be based upon or inclusive of all raw data."

ARTICLE II. REPORTING PROVISIONS

A. Contractor shall submit program performance reports for Title IIIB, Title III C-1, Title III C-2, and Title VIIB Elder Abuse Prevention Programs, in accordance with A12AA and California Department of Aging (CDA) requirements [W&I Code 9102 (a)(5)], to the A12AA Data Team.

B. Contractor shall assure that all subcontractors submit complete and accurate data.

C. Contractor shall have written procedures in a desk manual to assure that all performance data submitted is timely, complete, accurate and verifiable using the A12AA approved reporting procedures.

1. Details regarding the collection and reporting of program data,

2. Details regarding ensuring accuracy of data from intake/assessment process through reporting to A12AA,

3. Details regarding verification of data prior to submission to A12AA, and

4. Details for correction procedures.

D. Reporting Requirements specific to Title IIIB, Title IIIC-1, Title IIIC-2, and Title VII services.

1. Contractor shall submit program data electronically only for those A12AA funded programs using the data collection software, WellSky (SAMS).

2. Monthly service unit data reports will be completed and verified for accuracy no later than the fifth working day of the month following the month being reported.

3. Contractor shall provide all missing information, corrections for errors and verification of accuracy for all monthly and annual data in accordance with CDA requirements per A12AA Data Team as requested by A12AA.

E. The Contractor shall have written reporting procedures in a desk manual specific to each program which include:

1. Collection and reporting of program data for the Contractor or subcontractor,

2. Ensuring accuracy of all data from the Contractor or subcontractor,

3. Verification of Contractor or subcontractor data prior to submission to A12AA Data Team,

4. Correction procedures for Contractor and subcontractor.

F. The Contractor shall orient and train staff and subcontractor's staff regarding program data collection and reporting requirements. The Contractor shall have cross-trained staff in the event of planned or unplanned prolonged absences to ensure timely and accurate submission of data.

ARTICLE III. SERVICE PROVIDER PROGRAM RESPONSIBILITIES

A. Outreach Activities/Public Information: Service Provider shall engage in outreach and public information activities in an effort to inform the public, community leaders, other Service Providers, and potential participants about program services and activities. Outreach activities are required and shall be aimed at reaching the target population(s). An outreach plan shall be developed including the following information: methods, timelines, target population(s), and expected number of persons to be reached. Service Provider shall maintain documentation of outreach activities.

B. Targeting: The Older Americans Act, the Older Californians Act and the A12AA Area Plan identify specific categories of persons age 60+ as target populations for services. Programs are expected to serve target populations at a rate at least comparable to census figures. Providers must specify how they will reach the target populations. To meet targeting goals, providers must demonstrate the capacity to serve persons in need of the proposed service and who possess one or more of the following characteristics:

(1) Greatest Social Need (GSN): GSN individuals have at least two of these characteristics: age 75+, lives alone, functionally impaired, language barriers or

cultural, social or geographic isolation caused by racial or ethnic status, sexual orientation, human immunodeficiency virus (HIV) status, gender identity, or gender expression.

(2) Greatest Economic Needs (GEN): GEN individuals have a combined income from all sources at or below the federal poverty level.

(3) Minority: Persons who identify themselves with one of the following racial or ethnic groups: American Indian/Alaskan Native, Asian/Pacific Islander, African American, or Hispanic.

(4) Low Income, Minority: Low income, minority individuals have both GEN and minority characteristics.

(5) Geographically Isolated: Live in rural area (individuals who live outside of urbanized areas in town or remote countryside with fewer than 2500 persons).

(6) Disabilities: Older individuals with disabilities, with particular attention to those with severe disabilities.

C. Means Test: Service Provider **shall not** use a means test to determine eligibility for program services. "Means test" is defined as the use of an older person's income or resources to deny or limit that person's receipt of services.

D. Coordination:

(1) Interagency: Service Providers shall demonstrate efforts to initiate cooperative working agreements with other community agencies providing services to older persons and/or with other agencies that provide similar services.

(2) Focal Points: Where feasible, Service Provider should coordinate services with Focal Points for senior services in their community. Focal Points are senior or community centers, designated by A12AA, where onsite senior information and referral, and linkage/coordination with needed services for seniors are available. Acceptable methods of coordination include providing the Focal Point(s) with informational materials about the services, letters/memoranda of agreement, and collocation of services. A list of Focal Points can be found in the A12AA 2022-2023 Area Plan Update available online at www.area12.org.

E. Program Reporting: The OAA calls for annual performance reporting to the Administration for Community Living (ACL) by the California Department of Aging (CDA). ACL has developed the Older Americans Act Performance System (OAAPS) data criteria for this reporting.

A12AA collects the program specific data that is entered in the WellSky software database by each contracting provider. Program specific NAPIS/OAAPS requirements are entered into WellSky for monthly reporting to CDA by the contracting provider. This data is due to the A12AA by the 5th working day of each month following the month being reported. Contracting service providers are responsible for:

- The collection of the required program specific data,
- Providing staff with the WellSky training
- Providing staff with the appropriate number of hours to maintain the data,
- Assuring that the data is accurately entered into WellSky,
- Reporting in the WellSky database as required, and
- The cost of the WellSky licensing.

Contractors shall utilize the WellSky system on the portal.wellsky.com site. Software and licensing shall be provided through the A12AA. The cost of the annual fees and user licenses for the software will be an allowable expense for the Service Provider and is required for the Provider unless other arrangements are made.

ARTICLE IV. APPEAL PROCESS

A. Contractor may appeal an adverse determination as defined in Title 22 CCR, §7702 using the appeal process established by the A12AA in Title 22 CCR, §7700 through 7710. Such appeal shall be filed within thirty (30) days of the A12AA's notice of adverse determination.

B. Subcontractors of the Contractor may appeal the Contractor's final adverse determination relating to Title III and VII programs using the appeal process established in Title 22 CCR, §7700 through 7710.

C. Any dispute regarding an existing direct service contract or the procurement of the direct service contract shall be resolved locally, consistent with W & I Code §9535(k), and as specified in the procurement documents and contracts of the Contractor.

D. Appeal costs or costs associated with any court review are not reimbursable.

ARTICLE V. TRANSITION PLAN

A. Contractor shall submit a transition plan to A12AA for submission to the CDA within 15 days of delivery of a written Notice of Termination (Pursuant to Article XII, Exhibit D of this Agreement) of a program funded either by Title III or Title VII. The transition plan must be approved by the CDA and shall at a minimum include the following:

1. Description of how clients will be notified about the change in their service provider.

2. A plan to communicate with other organizations that can assist in locating alternative services.

3. A plan to inform community referral sources of the pending termination of the service and what alternatives, if any, exist for future referrals.

4. A plan to evaluate clients in order to assure appropriate placement.

5. A plan to transfer any confidential medical and client records to a new contractor.

6. A plan to dispose of confidential records in accordance with applicable laws and regulations.

7. A plan for adequate staff to provide continued care through the term of the contract. [Title 22, 7206(e)(4)]

8. A full inventory and plan to dispose or, transfer, or return to the A12AA all equipment purchased during the entire operation of the contract.

9. Additional information as necessary to effect a safe transition of clients to other community service providers.

B. Contractor shall implement the transition plan as approved by the State. A12AA and the CDA will monitor the Contractor's progress in carrying out all elements of the transition plan.

C. If the Contractor fails to provide and implement a transition plan as required by paragraphs A and B of Exhibit D, Article XII of this Agreement, the Contractor will implement a transition plan submitted by CDA to A12AA following the Notice of Termination.

Exhibit F

Non-Expendable Equipment/Vehicle Inventory

Mariposa County Health & Human Services Agency
Adult & Aging Services - Mariposa County

The inventory for Mariposa County Health & Human Services Agency, Adult & Aging Services is reviewed by Fiscal.

AREA 12 AGENCY ON AGING
CONTRACT PERFORMANCE REPORT

SERVICE PROVIDER: MC Health & Human Services

FY: **2023-2024** For the Quarter Ending: June 2023 Standard %: **%**

If cumulative year-to-date performance falls (below) or above 5% of the year-to-date *Standard Percentage at the end of any quarter, this form must be submitted to A12AA with the fiscal monthly expenditure report for the final month of the quarter. **Standard Percentage equals number of months in quarter (3, 6, 9 or 12) divided by 12*

- *Only insert titles of programs that are out of compliance*
- *Document "Contracted Units" and "Actual Units" cumulatively (YTD)*
- *To determine percentage, divide YTD Actual Units by YTD Contracted Units.*

Insert Program Title : *EXAMPLE*	***C-1 Cong***	***C-2 Hm Delivered***	***3-B***			
Contracted UOS/Meals	12,000					
Quarterly YTD Actual UOS/Meals	8,000					
Percentage-Actual vs. Contracted	66.66%					
Performance Over or (Under) Standard	**(8.34)%**					

Insert Program Title :	***C-1 Cong***	***C-2 Hm Delivered***	***3-B***			
Contracted UOS/Meals		8400				
Quarterly YTD Actual UOS/Meals		5813				
Percentage-Actual vs. Contracted		30.8%				
Performance Percentage Over or (Under) Standard		under				

Quarterly Performance Report

SERVICE PROVIDER: MC Health & Human Services

FY: 2023-2024 For the Quarter Ending: June 2023

Program Name: TITLE III - 2C

Explain reasons for under or over performance standard:
we were anticipating expanding Service to Desert area in the County with new Vechiles

Describe plan and timeline for corrective action to be taken:
We are expecting 2 New Hot/Cold Vechiles by beginning 2024

Program Name: _____

Explain reasons for under or over performance standard:

Describe plan and timeline for corrective action to be taken:

Program Name: _____

Explain reasons for under or over performance standard:

Describe plan and timeline for corrective action to be taken:

_____ Authorized Signature 6.29.23 Date

AREA 12 AGENCY ON AGING
MONITORING PERFORMANCE STANDARDS

A. PURPOSES

1. To identify the service level that constitutes an acceptable performance

2. To determine at what point a service provider is under performing and requires corrective action or adjustments in scope of services (SOS) and/or contract amount.

3. To determine at what point a service provider's performance is out of compliance with terms of the contract.

B. STANDARDS

1. Performance goal is 100% of contracted SOS

2. A **performance level of less than 5% or more than 5% as compared to the Standard Percentage at any point in time,** will mean service provider is under\over performing and SOS and/or contract amount may be revised.

3. A performance level of less than 85% will mean service provider has not met terms of the contract. SOS and/or contract amount will be revised, or termination procedures will be implemented.

4. Performance level achieved by service provider will be one of the factors to be considered in the evaluation of application for future funding.

C. GENERAL GUIDELINES

1. Service provider is responsible for meeting all terms of the contract including provisions of the SOS.

2. Service provider is to maintain a cumulative performance level of 95% or more of units of service in SOS in order to be considered for continued funding at the full allocation.

3. Performance levels for Title III programs are calculated by comparing actual units to an annual SOS. The normal calculation is as follows:

Actual Units of Service	Number of Days Y-T-D
Scope of Service Units	365 Days

4. If cumulative year-to-date performance level at the end of a quarter falls (below) or over above 5% of the year-to-date contracted units of service, service provider shall submit a Contract Performance Report (A12AA Form Performance Standards-Exhibit G). The report is due to the Fiscal Officer by the 15th of the month following the final month of the quarter. Corrective action must be implemented within thirty (30) days of the beginning of the new quarter.

5. The Area 12 Staff, including the Executive Director, Assistant Director, Fiscal Officer and Planner shall meet periodically to review service provider performance levels. In the case of underperforming programs, the entities may recommend that actions be taken. The recommendations may be forwarded to the A12AA Advisory Council and A12AA Governing Board for their consideration/adoption. The recommendations may include:

   A. Service provider must perform at a level of 95% or higher for the second/third quarter of their contact amount and/or SOS may/shall be reduced by the difference between 95% and their cumulative performance.

   B. Service provider must perform at a least 95% or higher for the (first/second/third) quarter or their contract amount and/or SOS may/shall be reduced by the difference between 95% and their quarterly performance.

   C. Service provider's cumulative performance must be 95% or higher by the end of the (second/third) quarter or their contract and/or SOS may/shall be reduced by the difference between 95% and their cumulative performance.

   D. A condition may be placed on this year's contract: The program must achieve 95% of its SOS level for the last (quarter/half) of the contract year, or next year's funding award and/or SOS will be reduced.

   E. A12AA staff to revise service provider's budget and/or SOS.

Instructions for Attached Form: Performance Standards – Exhibit G (pages #1 & 2)

1. Service provider can use quarterly calculations from the monthly financial report to fill in page #1. Only show programs that our out of compliance.

2. Page #2 must be filled out and turned in with the monthly financial reports, if quarterly YTD performance is out of compliance with terms of the contract.

3. If more pages needed, copy and paste page #2 only.

Revised 6-1-23

Exhibit H

CONTRACT RENEWAL PROPOSAL

Mariposa County Health & Human Services Agency
Adult & Aging - Mariposa County

The following document is the Contract Renewal Proposal submitted by Mariposa County HHS, Adult & Aging Services for Mariposa County.

GRIEVANCE PROCEDURES TO BE IMPLEMENTED BY SERVICE PROVIDERS

1.) All service providers shall develop written policies and procedures whereby any consumer of services may appeal and have resolved grievances relating, but not limited to:

   a.) Amount or duration of a service;
   b.) Denial or discontinuance of a service;
   c.) Dissatisfaction with the service or service provider;
   d.) Failure to comply with the regulations set forth by the California Department of Aging (CDA) or in the contract agreement with Area 12 Agency on Aging.

2.) The grievance procedure shall include all of the following:

   a.) Time frames within which a complaint will be acted upon;
   b.) Written notification to complainant of the results of the review, including a statement that the complainant may appeal to the Area 12 Agency on Aging if dissatisfied with the results of the review;
   c.) Confidentiality provisions to protect the complainant's right to privacy. Only information related to the complaint may be released without the individual's consent.

3.) All service providers are required to notify all consumers of the grievance process available to them by:

   a.) Posting notification of the process in visible and accessible areas. If a substantial number of consumers are non-English speaking, the notification shall also be posted in the primary language of this group of consumers;
   b.) Advising homebound consumers of the process either orally or in writing.

4.) The appropriate level of complaint resolution shall be determined as follows:

   a.) The service provider shall be the first administrative level for the resolution of complaints from consumers of services;
   b.) If a complainant is dissatisfied with the results of a service provider's grievance process, the complainant may submit, in writing, their complaint to the executive director of the Area 12 Agency on Aging. If complainant cannot submit a written complaint, the Area 12 Agency on Aging shall:
      1) Verbally accept the complaint
      2) Prepare a written complaint
      3) Have the complainant sign the written complaint
   c.) Any complaints received directly by the CDA shall be forwarded to the appropriate Area Agency on Aging for referral to the service provider.

AREA 12 AGENCY ON AGING

COMPLAINT RESOLUTION FOR SERVICE PROVIDERS

If you are a service sub-provider or applicant service sub-provider and are dissatisfied with an action taken by the Provider, you are entitled to submit a written grievance statement. Issues that are subject to the complaint resolution process include, but are not limited to the following:

1.) A reduction in the level of funding to an existing service sub-provider during a contract or subgrant period. However, a reduction directly attributable to a reduction in the funding to the Provider by the Area 12 Agency on Aging (A12AA) or the State or federal government shall not be considered an adverse determination.

2.) A cancellation or termination of an existing service sub-provider's contract or subgrant prior to the contractor or subgrant's expiration date.

3.) The denial of an application to provide services from an applicant service provider when any of the following exist:

   a.) The presence of a conflict of interest, real or apparent;
   b.) The occurrence of a procedural error or omission;
   c.) The lack of substantial evidence to support an A12AA's action.

All complaints shall be:

1.) Made in writing and addressed to the Executive Director of the A12AA;

2.) Submitted within 30 days of incident of dispute;

3.) Responded to within 30 days of receipt of the complaint, in the form of a written statement which shall include:

   a.) The reasons for the A12AA's decision on the issues contained in the complaint.
   b.) The complainant's right, if any, to request a State hearing and the time frames within which such a request must be made.

GRIEVANCE PROCEDURES - PROVIDERS FOR EMPLOYEES & VOLUNTEERS

1.) All service providers shall develop written policies and procedures whereby any employee or volunteer may appeal and have resolved grievances relating, but not limited to:

   a.) Unsafe practices;
   b.) Not following guidelines or training;
   c.) Dissatisfaction with the employer;
   d.) Failure to comply with the regulations set forth by the California Department of Aging (CDA) or in the contract agreement with Area 12 Agency on Aging (A12AA).

2.) The grievance procedure shall include all of the following:

   a.) Time frames within which a complaint will be acted upon;
   b.) Written notification to complainant of the results of the review, including a statement that the complainant may appeal to the A12AA if dissatisfied with the results of the review;
   c.) Confidentiality provisions to protect the complainant's right to privacy. Only information related to the complaint may be released without the individual's consent.

3.) All providers are required to notify all employees and volunteers of the grievance process available to them by:

   a.) Posting notification of the process in visible and accessible areas. If a substantial number of consumers are non-English speaking, the notification shall also be posted in the primary language of this group;
   b.) Advising employees and volunteers of the process either orally or in writing.

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-74

MEETING: February 18, 2025

TO: The Board of Supervisors

FROM: Kristina Keheley, Health and Human Services Agency Director

RE: Authorize Mariposa County Health and Human Services Agency (MCHHSA) to Accept a Grant Award in the Amount of $983,625 from Central California Alliance for Health (CCAH) to Support the North County Office Capital Improvement Project; and Approve the Associated Budget Action ($983,625) (4/5ths Vote Required)

RECOMMENDATION AND JUSTIFICATION

Authorize Mariposa County Health and Human Services Agency (MCHHSA) to Accept a Grant Award in the Amount of $983,625 from Central California Alliance for Health (CCAH) to Support the North County Office Capital Improvement Project; and Approve the Associated Budget Action ($983,625) (4/5ths Vote Required).

Approval to accept the CCAH grant award would allow MCHHSA to support renovations as part of a capital improvement project that allows for expansion of the MCHHSA North County site. MCHHSA is seeking Board of Supervisors approval to accept this CCAH capital program grant award in the amount of $983,625.00. Acceptance of this funding would facilitate the necessary expansion and renovation improvements that will allow this site to service the Medi-Cal program or in service to Medi-Cal beneficiaries and other North County community members seeking health and human services programs and support.

BACKGROUND AND HISTORY OF BOARD ACTIONS

On December 5, 2023 through Resolution 2023-644, the Board of Supervisors approved an agreement to purchase approximately 0.94 acres of real property at 10304 Fiske Road in Greeley Hill, California wherein Mariposa County Health and Human Services would be the lead department to facilitate health and social services for North County residents. The $983,625.00 CCAH grant award that MCHHSA is seeking to accept would facilitate the necessary expansion and renovation improvement needs to provide more robust service for the Medi-Cal program or in service to the Medi-Cal beneficiaries and other North County community members.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

If the Board chooses not to accept the CCAH Grant Award, MCHSSA will not be able to expend funding towards North County services to increase the number of Medi-Cal members receiving essential health care, social support services, and health education. MCHHSA would be required to seek other funding sources to support North County capital improvement and expansion.

FINANCIAL IMPACT

None

ATTACHMENTS

1. **0724-MCHHSA-Capital Award Letter 10.23.24**
2. **0724-MCHHSA-Capital Grant Agreement 10.23.24**
3. **North County Office Expansion Preliminary Project Budget**
4. **FY2025 CCAH grant for North County Office Capital Improvement Project Budget Action signed**

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

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October 23, 2024.

Kristina Keheley, PhD
Interim Director of Health and Human Services
Mariposa County Health and Human Services Agency
PO Box 99
Mariposa, CA 95338

Dear Ms. Keheley:

It is my pleasure to inform you that Central California Alliance for Health approved your organization's Capital grant application in the amount of $983,625 on October 23, 2024.

Your signed Grant Agreement is due to the Alliance by January 10, 2025, via DocuSign signature submission. Your Grant Agreement establishes the purpose, terms, and conditions of the grant award. Please review the Grant Agreement very carefully, including its reporting requirements. Grant funds will be distributed based upon the terms and payment schedule outlined in the Agreement. You will receive a confirmation email from the Grant Program once your fully executed agreement and follow up forms are available in the online grant portal. You will also receive a Grantee Checklist outlining the key steps for Alliance grants.

If you have any questions or any technical difficulties using the DocuSign process, please contact Grant Program staff at grants@ccah-alliance.org or (831) 430-5784.

We are proud to partner with you to expand Medi-Cal capacity in our community, ensuring Medi-Cal members receive timely access to quality care.

Sincerely,

Jessica Finney
Community Grants Director

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Agreement for Medi-Cal Capacity Grant

This Agreement for Medi-Cal Capacity Grant (Agreement), effective upon the date of the last signature below (Grant Effective Date), is entered into in order to specify the terms and conditions under which Santa Cruz-Monterey-Merced-San Benito-Mariposa Managed Medical Care Commission, operating as Central California Alliance for Health (the Alliance) agrees to provide funds (Grant) through the Alliance Medi-Cal Capacity Grant Program (Program) for grant #0724-MCHHSA-Capital to or on behalf of Mariposa County Health and Human Services Agency (Grantee).

Recitals

Whereas, the Alliance has established the Program to offer grants to health care providers and community organizations to support efforts that advance the Alliance mission to provide timely access to quality health care services and to increase Medi-Cal capacity in the Alliance's service area;

Whereas, the Program will focus the provision of available funds in the focus areas of Access to Care, Healthy Beginnings and Healthy Communities; and

Whereas, the Alliance has made a decision to award funds to Grantee based on the application submitted by Grantee for a Grant under the Program (Grant Application, which is expressly incorporated herein);

Now Therefore, the Alliance and Grantee agree that all funds awarded as a Grant under the Program shall be subject to the terms and conditions of this Agreement.

1. Statement of Services. The "Statement of Services" is attached hereto and hereby incorporated into this Agreement as Exhibit 1, and sets forth the services to be provided by Grantee under this Agreement.

2. Incorporation of Grant Request. The Grantee represents that all information contained in the original Grant Application is true, accurate and complete in all material respects. Grantee further agrees that it will notify the Alliance promptly of any material change in information submitted in the original Grant Application, including any significant change in contract status for the provision of Medi-Cal services, organizational leadership or contact information.

3. Amount and Purpose of Grant. The amount of the Grant shall be set forth in Exhibit 1 in consideration of and on condition that the sum be expended only for the purposes of carrying out the Statement of Services in Exhibit 1. Grantee shall use any and all funds provided through the Grant solely as set forth in Exhibit 1. Unless specifically provided in this Agreement or in Exhibit 1, no part of the Grant may be used to fund administrative services or other operating expenses of the Grantee, even if those services are utilized to support the services set forth in Exhibit 1. No part of the Grant may be used to fund expenses related to religious activities, lobbying or political action by the Grantee. To the extent that Grantee is unable to use any part of the Grant funds as set forth in the Statement of Services, Grantee shall notify the Alliance and return any funds that have not been or cannot be expended as provided in Exhibit 1. Grantee agrees to assume any obligation to furnish any additional funds that may be necessary to

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complete the Statement of Services in Exhibit 1. All costs accrued for services or supplies prior to the execution of Agreement are not eligible for reimbursement unless specifically provided for in the terms of Exhibit 1.

4. Payment Schedule. The schedule for the payment of the Grant is set forth in Exhibit 1.

5. Payment Documentation. The timing, scope and format of the documentation that Grantee shall provide to the Alliance to request Grant funds is set forth in Exhibit 1. The Alliance reserves the right to request additional documentation as it deems necessary to validate the use of Grant funds, either before or after use by Grantee, and shall have the right at its sole discretion to withhold any payment pending any questions that it may have regarding the use of funds. The Alliance reserves the right to enter into a separate agreement with a third party to ensure that the covenants of this Agreement are met by the Grantee, including but not limited to those of sections 1, 3, and 6.

6. Books and Records. Grantee agrees to maintain satisfactory financial accounts, documents and records for the Grant and to make them available to the Alliance, the State of California, the United States Department of Health and Human Services or the Comptroller General of the United States, or otherwise required by law, for auditing at reasonable times. Grantee also agrees to retain such financial accounts, documents and records for three years following termination or completion of the Grant. Grantee agrees to maintain and make available for inspection by the Alliance accurate records of all of its costs, disbursements and receipts with respect to its activities under this Agreement.

7. Funding Promotion. Any materials used to advertise, announce or otherwise inform the public of the receipt of the funding provided for hereunder shall describe the funding and the services funded by the Alliance accurately, and in a way that conforms to the purpose statement in the scope of services set forth in Exhibit 1. Any such materials that mention or include information about the Alliance shall refer to the health plan as “Central California Alliance for Health (the Alliance)” on first usage and “the Alliance” thereafter. Any published list of funders who have supported activities related to this funding must include the Alliance. Funded organization must inform the public about the Alliance’s funding through the use of signage, acknowledgement in published materials, news media, social media, websites or other public announcements, as applicable. All materials produced in accordance with this Agreement (including but not limited to training curriculum, agendas, newsletters, flyers, brochures, reports and videos, etc.) shall contain a statement that the material is funded through the Alliance. Funded organizations who receive funding for the purpose of constructing or renovating a building must memorialize Alliance financial support with a plaque. Funded organizations must refer to the Alliance’s Promotion Toolkit for Funded Partners for instruction on the required promotional verbiage, use of Alliance name and Alliance logo in promotional activities. If a funded organization wishes to execute promotional activities or communication not included in the toolkit, the funded organization must obtain written approval of communication materials promoting Alliance funding prior to engaging in these efforts or activities.

8. Legal Compliance. If Grantee is a participant in the Medi-Cal program as of the Grant Effective Date, Grantee agrees that the Grant award and the payment of Grant funds by the Alliance pursuant to this Agreement is conditioned on Grantee’s continuing compliance with all

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applicable requirements of federal and California law related to Grantee's participation in the Medi-Cal program. Grantee shall notify the Alliance immediately in the event that Grantee or any employee or agent of Grantee whose employment was in part financed using Grant funds is suspended or excluded from participation in any state or federal health care program, including Medi-Cal or Medicare.

9. Term and Termination.

   a. This Agreement, including Exhibit 1, shall be effective on the Grant Effective Date. This Agreement shall remain in effect so long as the Statement of Services in Exhibit 1 is in effect, and in any event shall terminate no earlier than one year after the date of the last payment made to Grantee or on Grantee's behalf under this Agreement.

   b. This Agreement may only be rescinded, modified or amended by mutual agreement in writing.

   c. The Alliance may terminate this Agreement if Grantee (i) fails to return the partially executed Agreement within 60 calendar days of the Alliance's grant award decision date, or such later date as the parties may mutually agree upon in writing; (ii) fails to comply with the terms of this Agreement; (iii) terminates its agreement to participate in the Alliance provider network or Medi-Cal program for any reason, including without cause; or (iv) ceases accepting new Medi-Cal patients prior to reaching assigned capacity or otherwise materially curtails its operations as a provider.

   d. The Alliance may terminate this Agreement or cease providing payments hereunder in the event that the Alliance determines in its sole discretion (i) that further payments as set forth in the Agreement and/or Exhibit 1 could violate laws or regulations, including laws or regulations in existence on the Effective Date that may have been clarified or subject to new or changed interpretation, or (ii) in the event of a natural disaster or other event that causes the Alliance to be unable to fulfill its commitment hereunder.

   e. This Agreement and the Alliance's obligation to make further payment hereunder shall terminate immediately in the event that Grantee ceases operations or in the event of Grantee's insolvency, which insolvency shall be considered to have occurred when Grantee makes an assignment for the benefit of creditors, files a petition in bankruptcy, is adjudicated insolvent or bankrupt, if a receiver or trustee is appointed with respect to a substantial part of such other party's property, or a proceeding is commenced against it which will substantially impair Grantee's ability to carry out the Statement of Services in Exhibit 1. The Alliance reserves the maximum rights it is entitled to under any law and under the terms of this Agreement to seek return of any payments already made prior to Grantee's cessation of operations or insolvency, and to ensure that no funds provided pursuant to this Agreement, no matter when they were provided, shall be used for the purpose of paying Grantee's general creditors or for any purpose other than as specifically set forth in Exhibit 1.

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10. Effect of Termination. In the event of termination, this Agreement and Exhibit 1 shall terminate and have no further force or effect with respect to either party as of the effective date of termination established in writing, except that all obligations arising or accruing prior to termination, including use or return of Grant funds, shall be performed in accordance with the terms of the Agreement in effect as of the date such obligations arose or accrued and shall survive termination. The provision of sections 6, 7, 11, 12 and 13 of this Agreement shall remain in effect for any occurrences arising out of performance of the Agreement prior to termination.

11. Remedies.

a. Grantee shall return to the Alliance any Grant funds that Grantee cannot document that it has used to carry out the scope of services provided for in Exhibit 1.

b. In the event Grantee fails to complete the full scope of services that are to be carried out over the course of time as contemplated in Exhibit 1, Grantee may be required to return any Grant funds that it has already received under this Agreement, even if such funds were properly used. Grantee's specific obligation to return funds is provided for in Exhibit 1.

c. In addition to any other provision of this Agreement, if the Alliance determines, at its sole discretion, that Grantee has substantially violated or failed to carry out any provision of this Agreement, including but not limited failure to provide documentation provided for in section 5 hereof, the Alliance may, in addition to any other legal remedies it may have, refuse to make any further grant payments to Grantee or on Grantee's behalf under this or any other grant agreement, and may demand the return of all or part of the grant funds previously received by Grantee or on Grantee's behalf, which Grantee shall immediately pay to the Alliance. The Alliance may also avail itself of any other remedies available under the law.

12. Compliance with Services Agreement. If Grantee is a party to services agreement with the Alliance, Grantee shall comply with all of the requirements in such agreement, including any nondiscrimination provisions.

13. Indemnification. Each Party ("Indemnifying Party"), at its own expense, agrees to defend, indemnify and hold harmless the other Party ("Indemnified Party") and any of Indemnified Party's affiliates, subsidiaries, directors, officers, employees, representatives, and agents from and against any and all liabilities, losses, costs, expenses (including, without limitation, attorneys' fees), damages, claims, suits, and/or demands (including, without limitation, those based on the injury to or death of any person or damage to property), directly or indirectly arising out of, or resulting from, (i) any act or omission of Indemnifying Party related to any of its obligations performed hereunder, (ii) any breach of Indemnifying Party's representations or warranties set forth in this Agreement, and/or (iii) any actual or alleged infringement, misappropriation, or other violation of any third party rights or any laws or regulations relating to Indemnifying Party's performance of its obligations under this Agreement.

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14. Independent Contractors. The parties hereto are independent contractors and neither the Alliance nor Grantee is an agent or employee of the other.

15. Severability. Except as provided in section 9.d, if any provision of this Agreement or the application thereof is held invalid, that invalidity shall not affect other provisions or applications of the Agreement which can be given effect without the invalid provision or application, and to this end the provisions of this Agreement are severable.

16. Waiver. No terms or provision hereof will be considered waived by either party, and no breach excused by either party, unless such waiver or consent is in writing and signed on behalf of the party against whom the waiver is asserted. No consent by either party to, or waiver of, a breach by either party, whether expressed or implied will constitute consent to, waiver of, or excuse of any other, different, or subsequent breach by either party.

17. Assignment. This Agreement shall not be assigned by the Grantee either in whole or in part.

18. This Agreement shall supersede any prior oral or written understandings or communications between the parties and constitutes the entire agreement of the parties with respect to the subject matter hereof. This Agreement may not be amended or modified, except in writing signed by both parties.

19. This Agreement may be executed in separate counterparts, each of which shall be deemed to be an original, and all of which taken together constitute one and the same instrument. Telecopied or scanned signatures will be deemed to have the same effect as an original.

For the Grantee:

Signature: kristina keheley

Name: Kristina Keheley

Title: Director

Date: 01/02/2025

For Central California Alliance for Health:

Signature: Michael Schrader

Name: Michael Schrader

Title: CEO

Date: 01/02/2025

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EXHIBIT 1
CAPITAL PROGRAM GRANT STATEMENT OF SERVICES

This Exhibit 1 sets forth the additional terms and conditions that are applicable to Grantees receiving a Capital Program Grant (Grant) from the Alliance.

Award Date: October 23, 2024

Grant #: 0724-MCHHSA-Capital

Grantee Name: Mariposa County Health and Human Services Agency

Grant Amount: The Grant Amount shall not exceed **$983,625**.
Final grant payments will depend on verification of actual expenses but will not exceed 75% of total actual expenses up to the approved amount.

Grant Effective Date: This Grant shall be effective on the Grant Effective Date (date of the last signature on Agreement) and shall expire 27 months after Grant Effective Date, or such later date as the parties may mutually agree upon in writing.

Grant Term: 27 months

Purpose of Grant: To support the North County Office Expansion (Renovation) project as described in the approved Grant Application, that is or will be located at 10304 Fiske Rd., Greeley Hill, CA 95311, to provide services to Medi-Cal members.

Project Summary: The Greeley Hill facility renovation will allow an expansion of multiple services provided by the Health and Human Services Agency in North Mariposa County, aligned with their coordinated System of Care approach, to increase the number of Medi-Cal members receiving essential health care and social support services and health education. Services include Immunizations, tobacco cessation, mental health, SUD treatment, public assistance programs, Adult Protective Services, Child Welfare, Senior Nutrition, environmental health and transportation.

Project Timeline: 01/01/25 - 12/31/25

Outcomes:

1. By December 31, 2025, Mariposa County will have completed the renovation of their new Health and Human Services Agency facility at 10304 Fiske Road, Greeley Hill.

2. By December 31, 2026, Mariposa County HHSA will serve at least 775 Medi-Cal members annually for primary health care services at the Greeley Hill facility.

3. By December 31, 2026, Mariposa County HHSA will serve at least 830 Medi-Cal members annually for mental health counseling services at the Greeley Hill facility.

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4. By December 31, 2026, Mariposa County HHSA will serve at least 630 Medi-Cal members for social services at the Greeley Hill facility.

5. By December 31, 2026, Mariposa County HHSA will conduct 12 health education workshops and outreach events at the Greeley Hill facility, reaching at least 800 Medi-Cal members and community residents.

Capital Program Grant Terms and Conditions

1. **Duration.** Grantee shall have a period of 12 months from the Grant Effective Date to complete all activities that were submitted for funding in its Grant Application, which were approved by the Alliance for funding in its Grant Award, and all required reporting.

2. **Payment Schedule.** Payments shall be made to Grantee by the Alliance according to the schedule provided below, subject to the receipt of all documentation reasonably required by the Alliance, and all other terms of the Agreement:

   a. First Payment. The first payment shall be based on costs for the major milestones described in the approved Grant Application and designated in the final project budget (Milestones) and outlined below. The first payment shall be paid within twenty (20) business days of the receipt of the signed Agreement and Grantee bank information as set forth in section 2e.

   b. Interim Payment. There shall be one additional interim payment based on costs for the Milestones outlined below. This payment shall be paid within twenty (20) business days of receipt of a progress report (narrative and original project budget versus actual expenses) and verification of project expenses incurred since the previous payment. Progress report should include documentation (e.g., project management report, inspection report, permit) demonstrating that specified milestones have been completed.

   c. Final Payment. Final payment of 10% of the Grant Award (or remaining balance per actual project expenses) shall be paid within twenty (20) business days of the receipt by the Alliance of a progress report indicating that all Milestones of the project have been completed. The progress report will include a narrative, original project budget versus actual expenses, and verification of project expenses incurred since the previous payment. Progress report should include documentation demonstrating that the project is complete (e.g. certificate of occupancy).

   d. Milestones and Percentage Payments.
   Phase One:
   1. Finalize project budget
   2. Complete selection of design team
   3. Complete selection of project team
   4. Finalize design, project plan and project schedule
   5. Obtain necessary permits.
   6. Secure contractors and resources.
   7. Begin demolition and site preparation.

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Due Date: 05/31/2025
Payment Percentage: 35%

Phase Two:
1. Complete structural and exterior work,
2. Complete electrical, IT infrastructure, HVAC and plumbing installation.
3. Complete interior Finishing and Furniture, Fixtures and Equipment (FFE) installation.
Due Date: 12/31/2025
Payment Percentage: 55%

e. Grant Payments. Grant payments are made by the Alliance to Grantee via automated clearing house (ACH) / electronic funds transfer (EFT) unless a check payment method is mutually agreed upon in writing. Grantee agrees to send banking information to the Alliance as instructed by the Alliance on bank letterhead that formally certifies the Grantee's organization name, bank account routing number, account number and account type. Grantee authorizes the Alliance to deposit any amounts owed by initiating credit entries to the account at the financial institution indicated on the bank letter. If Grantee provides incorrect or fraudulent bank information, Grantee will be responsible for the loss of the grant payment.

3. **Project Timing.** In order to maintain continued eligibility for the award of funds hereunder, Grantee must meet the following project milestones:

a. Construction Start Date. In order to maintain eligibility for the interim payments provided for in Section 2 hereof, Grantee must begin construction of the project within nine (9) months of the Grant Effective Date ("Construction Start Date").

b. Project Completion Date. In order to maintain eligibility for the award of the final payment provided for in Section 2 hereof, Grantee must complete construction no later than 12 months after the Construction Start Date ("Project Completion Date").

c. Documentation. Grantee shall provide the Alliance with notice in the form requested by the Alliance of the Construction Start Date and the Project Completion Date and provide the Alliance with such further documentation as it may request to verify that Grantee has actually begun and/or completed the project as required under this section. Failure to provide requested documentation shall be cause for the Alliance to withhold any portion of the Grant Amount otherwise payable under the Agreement.

d. Discretion of Alliance. If Grantee fails to meet the required Construction Start Date, or the required Project Completion Date, the Alliance shall have the discretion to withhold interim or final payments hereunder, as the case may be, and may, at its sole discretion, change or adjust any of the deadlines provided for herein, including requiring such additional documentation or changes as it shall determine to be reasonable and necessary for the completion of the project under an alternative schedule.

4. **Use of Funds**.

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a. Grant funds may only be used for the purpose of paying expenses that are actually incurred by Grantee in carrying out the Statement of Services during the 12-month period for which the grant has been provided. Expenses that may be funded by Capital Grants are those described in the final approved project budget.

b. Funds may be used for capital expenditures only, which can include equipment and furnishings that are necessary for the delivery of care or equipment essential to the operation of the facility. However, funds cannot be used for the following purposes, and any amounts budgeted for such unapproved uses will be deducted from payment amounts awarded hereunder:

i. Funds cannot be used for rental subsidies, operating costs or services.

ii. In the event that the grant award provides funding for a project that was already in progress on the Grant Effective Date, activities completed or costs incurred prior to approval of the grant request by the Alliance will not be considered.

iii. All project-related costs (except mobile units) are site-specific, and must relate to, occur, or be used at the single proposed site that was contained in the Grant Application.

5. **Other Capital Program Terms and Conditions; Return of Funds**. Grantee agrees that its receipt of funds is conditioned on meeting the requirements of this section 5, to the extent that such requirements are applicable to the type of grant it has been awarded, and that if these requirements are not met, the Alliance may withhold payment hereunder, and may at its discretion exercise any legal or equitable rights it may have for the return of Grant funds received hereunder. Grantee shall also provide the Alliance with such documentation as Alliance may request that demonstrates to the satisfaction of the Alliance that Grantee has satisfied and will satisfy the requirements set forth in this Section 5, at any time during the course of the duration of the Agreement.

a. Legal Status. Grantee represents that it is a 501(c)(3) nonprofit or governmental entity that provides services to a significant volume of Medi-Cal members in the Alliance service area.

b. Good Standing. If the Grantee is a contracted Alliance provider, Grantee shall maintain a contract in good standing with the Alliance for participation in the Alliance provider network during the term of the Grant. If Grant Award is made while Grantee is under investigation for suspected/actual fraud, waste or abuse, as defined in the Alliance Provider Manual, Grantee must participate in the investigation and meet all requirements of the investigation. If findings of the investigation indicate that the Grantee's contract is not in good standing, Grant funds may be recovered at the Alliance's discretion.

c. Additional Financial Commitments. Grantee represents that the Grant Amount received hereunder represents no more than 75% of total project costs, and that Grantee has already secured the remaining 25% of funding necessary to complete the implementation of the project for which the Grant has been awarded, from sources other than

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the Alliance, which sources can include as donations, in-kind products and/or services, cash or documented loans or lines of credit, and/or other state, local or grant funding.

d. Proof of Ownership, Lease Agreement or Intent to Purchase. Grantee has secured long-term rights to use the site-specific facility for which the grant was awarded, by one of the following means:

   i. Grantee has furnished proof of its legal ownership of the facility to the Alliance; or

   ii. Grantee has secured long-term lease agreement for the facility, and provided a copy of the lease to the Alliance; or

   iii. Grantee has proposed funding for the acquisition of a facility and provided letter of intent to purchase with Grant Application.

e. Useful Life. Grantee represents that, upon completion of the project, the facility will serve Medi-Cal members as set forth in the approved Grant Application for a period of not less than 10 years. If the facility ceases to service Medi-Cal members prior to the end of this 10 year period according to the approved Grant Application and the terms and conditions provided for herein, Grantee shall provide the Alliance with at least 90 days advance notice prior to the date upon which the facility ceases. In the event that the Grantee ceases using the facility to serve Medi-Cal members, Grantee shall pay to the Alliance a prorated amount of the Grant Amount, as follows:

   i. Less than Three Years. If Grantee uses the facility to serve Medi-Cal members for less than three years after receipt of the final payment, Grantee shall pay the Alliance an amount equal to 80% of the Grant Amount.

   ii. Less than Five Years. If Grantee uses the facility to serve Medi-Cal members for three or more but less than five years after receipt of the final payment, Grantee shall pay the Alliance an amount equal to 50% of the Grant Amount.

   iii. Less than Seven Years. If Grantee uses the facility to serve Medi-Cal members for five or more but less than seven years after receipt of the final payment, Grantee shall pay the Alliance an amount equal to 20% of the Grant Amount.

   iv. Less than Ten Years. Grantee uses the facility to serve Medi-Cal members for seven or more but less than 10 years after receipt of the final payment, Grantee shall pay the Alliance an amount equal to 10% of the Grant Amount.

   v. Waiver of Repayment Obligation. The Alliance may waive all or some of Grantee's repayment obligation if the Alliance determines in its sole discretion that Grantee's failure to continue using the facility for the benefit of Medi-Cal members is attributable to circumstances that are beyond Grantee's control.

   vi. Serving Medi-Cal Members at a Different Facility. The Alliance may waive Grantee's repayment obligation if Grantee ceases to occupy the facility but continues

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to serve Medi-Cal members without interruption at a different facility that is at least as large as the facility for which Grantee has received a Grant hereunder, and that is within the service area of the Alliance.

vii. Operation of Facility by Third Party. If Grantee sells the facility or leases or subleases the facility to a third party, or enters into any transaction through which Grantee no longer owns or leases or has responsibility for the operation of the facility as provided under section 5(c), Grantee shall pay to the Alliance the prorated amounts set forth in section 5(e) unless such third party is deemed by the Alliance, exercising its sole discretion, to be qualified to, and agrees in writing to, continue serving Medi-Cal Members under the same terms and conditions that Grantee has agreed to as set forth herein and in the Grant Application. Grantee shall provide the Alliance with at least 90 days advance notice of a transaction described herein.

6. **Reporting**. Grantee shall provide the Alliance with two progress reports due upon completion of each Milestone phase as indicated in Payment Schedule (Section 2 above). Grantee shall also provide a final report due one year from project completion or no later than the end of the Grant Term. The reporting templates will be provided by the Alliance and available on the online grant portal. Grantee will submit the progress and final reports through the Alliance's online grant portal. Failure to submit these report(s) will delay interim or final payments of Grant Amount and may disqualify Grantee from receiving future grant funding from the Alliance.

7. **Evaluation and Monitoring**. The Alliance may monitor and conduct evaluation of operations under this Grant. This may include a visit from Alliance staff to observe the Grantee's operations related to Grant, discuss the Program with the Grantee's personnel, and review financial or other records and materials connected with the activities financed by this Grant.

8. **Compliance with Other Obligations**. Grantee shall comply with laws and regulations and any regulatory agreements, commitments or undertakings that are imposed on Grantee as a result of its receipt of funding from other sources pursuant to section 5(b) hereof.

Project Task	Base Cost	20% Contingency	Escalated Cost
Architectural Design and Engineered Plans	$40,000	$8,000	$48,000
Equipment Fencing - Propane tank/Generator	$10,000	$2,000	$12,000
Parking Lot Striping/Paint	$3,000	$600	$3,600
Exterioir Mounted Light Fixtures	$7,500	$1,500	$8,500
Exterior Doors Replaced	$40,000	$8,000	$48,000
Gutters and Downspouts Replaced	$17,500	$3,500	$21,000
Roof Repair (edges)	$17,500	$3,500	$21,000
Other Dry Rot Repair	$20,000	$4,000	$24,000
Paint - Exterioir	$18,000	$3,600	$21,600
HVAC System Design and Install	$245,000	$49,000	$294,000
Storage and Fire System Closet Re-work	$17,500	$3,500	$21,000
Signage - Exterior and Exterior	$22,500	$4,500	$27,000
Interior Wall Patch	$6,500	$1,300	$7,800
Interioir Paint	$20,000	$4,000	$24,000
Flooring - Tile and Carpet	$80,000	$16,000	$96,000
Interior Lighting	$65,000	$13,000	$78,000
Interioir Renovations - Layout	$350,000	$70,000	$420,000
Generator Utitlities	$10,000	$6,000	$16,000
Furniture Fixtures and Equipment (FFE)	$100,000	$20,000	$120,000
			$1,311,500

BUDGET ACTION FORM

FUND	DEP/DIV	ACCOUNT	DESCRIPTION	PROJECT	INCREASE	DECREASE
3653	402	45063	State Grant Revenue - State		(983,625)	
3653	402	70111	Community and Office Buildings		983,625	
	FY2025 CCAH grant for North County Office Capital Improvement Project Budget Action					
				TOTALS	0	0

TRANSFER BETWEEN FUNDS					DEBIT	CREDIT
				TOTALS	0	0

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.

DEPARTMENT HEAD SIGNATURE KKehely DATE 2/3/24

AUDITOR SIGNATURE DATE

COUNTY ADMINISTRATIVE OFFICER SIGNATURE DATE

APPROVED BY RES NO. CLERK DATE

DEPARTMENT

AUDITOR'S USE ONLY
BA #

Budget Revision Form Revised 08/2020

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-75

MEETING: February 18, 2025

TO: The Board of Supervisors

FROM: Kristina Keheley, Health and Human Services Agency Director

RE: Authorize the Mariposa County Health and Human Services Agency (MCHHSA) to Apply for the USDA Rural Utilities Service Distance Learning and Telemedicine (RUS-DLT) FY2025 Grant Activities to Expand Technology Infrastructure in North County in the Amount of $937,363.57; and Authorize the Board of Supervisors Chair to Sign the Agreement, if awarded and any Documents Required for Grant Submission Including Match Commitment of $122,264.81 (Subject to Approval as to Legal Form)

RECOMMENDATION AND JUSTIFICATION

Authorize the Mariposa County Health and Human Services Agency (MCHHSA) to Apply for the USDA Rural Utilities Service Distance Learning and Telemedicine (RUS-DLT) FY2025 Grant Activities to Expand Technology Infrastructure in North County in the Amount of $937,363.57; and Authorize the Board of Supervisors Chair to Sign the Agreement, if awarded and any Documents Required for Grant Submission Including Match Commitment of $122,264.81 (Subject to Approval as to Legal Form).

Approval to apply for this RUS-DLT grant award would allow MCHHSA to potentially secure funds necessary required for the expansion of supportive services into North County. MCHHSA is seeking Board of Supervisors approval to apply for RUS-DLT funding in the amount of ($937,363.57). The ($937,363.57) RUS-DLT funding the MCHHSA is seeking to apply for would facilitate the necessary site improvements and infrastructure needs to continue support of North County expansion.

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Board of Supervisors has history of supporting the Agenda Item, On November 5, 2024 by Resolution 2024-466, the Board approved the USDA RUS-DLT Grant Agreement ($920,083) to expand Technology Infrastructure to promote Behavioral Health services.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

If the Board chooses not to approve this grant application, MCHHSA will be required to seek other potential funding.

FINANCIAL IMPACT

There is no impact on the County General Fund.

ATTACHMENTS

1. Letter of Intent

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

Health & Human Services Agency

Healthy. Safe. Thriving.

January 23, 2025

Maria Gallegos Herrera, State Director
430 G Street, # 4169
Davis, CA 95616-4169
Voice: (530) 792-5800 | Fax: (855) 327-7558

Dear Maria Gallegos Herrera,

Mariposa County Health and Human Services Agency (MCHHSA) located in Mariposa, California is applying for a Rural Utility Service Distance Learning and Telemedicine (DLT) grant. As a previous DLT awardee, MCHHSA appreciates the importance and positive impact the funding provides in order to make critical services more accessible to rural residents. The RUS DLT grant aligns with program goals and objectives for the expansion of distance learning and healthcare accessibility to residents and commitment to enhancing access to services in the most remote and rural areas of the county.

As a widespread, rural county with a higher than the national average poverty rate, Mariposa County HHSA will utilize grant funds to expand health care accessibility at county sites to Medi-Cal eligible residents who have difficulty obtaining frequent and reliable access to the necessary technological equipment such as computers and internet connectivity. Grant funds will be utilized for behavioral health telemedicine services, inclusive of substance use disorder (SUD) and medication-assisted treatment (MAT) appointments to decrease opioid and alcohol related morbidity in several areas within Mariposa County. The entire population of Mariposa County is considered rural as there are 17,131 residents spread over 1,463 square miles of land which equates to approximately 12 residents per square mile. According to the California Health and Human Services (CHHS) Monthly Medi-Cal Eligibility Report, Mariposa County had 5,918 Medi-Cal eligible individuals in 2024 who would be positively affected by improved access to health care. Grant funds for all projects aim to improve and expand hub/end user communications. Mariposa County Health and Human Services Agency identified several key projects that would greatly benefit rural residents through the RUS-DLT grant.

The first project is the development of an American with Disability Act (ADA) compliant hub/end user site in a remote area of northern Mariposa County in Coulterville, commonly referred to as North County where 20% of the population resides. Grant funds will be used for infrastructure improvements such as upgrades to internet equipment and wiring, routers and switches for using telemedicine equipment and improved ability to connect to video conferencing and telemedicine services. The site in the North County area will assist the remote community by providing accessible telemedicine and distance learning equipment without traveling a long distance to the site in town one hour away.

Secondly, the office located at 5362 Lemee Lane in Mariposa will receive upgrades to rooms used for behavioral health treatment group services. MCHHSA plans to upgrade the rooms with functional video conferencing equipment to allow for meaningful communication during services. The equipment advancements will improve telemedicine capabilities and collaboration among clients and providers for the overall improvement of client care.

Lastly, MCHHSA plans to utilize grant funding to improve technology at the Community Health Center (CHC) where SUD, MAT, mental health and medical telehealth appointments are conducted. Clients will benefit from the installation of an additional telehealth room with enhanced video conferencing equipment. The equipment will improve telehealth services to clients that otherwise would be unable to access care. Additionally, MCHHSA plans to upgrade all health care laptops with improved video conferencing software and security for the provision of telemedicine services for the community across all providers for access to routine and specialty care. MCHHSA will need to purchase HIPAA compliant telehealth video conferencing user licenses to ensure secure and reliable communications between the providers and clients during telemedicine appointments.

The total amount of grant funds needed for the outlined improvements and equipment to assist rural Mariposa County residents with improved access to technological equipment for telemedicine and distance learning will not exceed 1 million dollars. The grant will be utilized at county health care sites for telemedicine equipment, infrastructure to support equipment connectivity, and advancement of telecommunications for the provision of services to residents who currently have unreliable or no access to equipment for telemedicine appointments. Funding obtained through the RUS DLT grant will be used to expand telehealth services. MCHHSA will continue searching for other sources of funding at the State and local level and no funding will be used to duplicate established telemedicine or distance learning services as indicated by the Non-duplication of Services Certificate, included in the grant application. Grant money will be tracked by the MCHHSA fiscal department and the 15% match funds derive directly from behavioral health realignment funds for a total project budget not to exceed $1,150,000.00.

MCHHSA is committed to working closely with the RUS DLT grant throughout the application process and beyond to ensure the success of the proposed projects. The grant application will include a request for special consideration based on the Distressed Communities Index score of 94.6 for a rural designated county. Continuance of services post grant will be funded through applications for additional grant opportunities and reimbursement funds that result from Medi-Cal billing. We look forward to the opportunity to collaborate and contribute to the advancement of rural telecommunication and telemedicine initiatives to the residents of Mariposa County.

Thank you for considering this letter of intent. MCHHSA is eager to submit the full grant application and provide further details about proposed projects. Should any additional information or further clarifications be required, please do not hesitate to contact Kristina Keheley at (209) 966-2000 or kkeheley@mariposacounty.org.

Health & Human Services Agency

Healthy. Safe. Thriving.

Publicly Releasable Project Description

The Mariposa County RUS DLT 2025 grant aims to improve distance learning and telemedicine access at several hub/end user sites to benefit the 5,918 Medi-Cal eligible rural residents of Mariposa County, California. The project will be utilized for infrastructure and equipment improvements to support rural and remote residents' access to distance learning and telemedicine activities. The improvements will benefit health care across the county including mental health, substance use and opioid use disorder treatment education and accessibility.

Sincerely,

Kristina Keheley, PhD
Director, Mariposa County Health and Human Services

5362 Lemee Lane, PO Box 99, Mariposa, CA 95338 • 209.966.2000 • info@mariposahsc.org

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-76

MEETING:	February 18, 2025
TO:	The Board of Supervisors
FROM:	Shannon Hansen, Director of Public Works and Transportation
RE:	Approve First Change Order with Peak Excavation and Land Clearing, in the Amount of $91,717 for the Yosemite West Leach Field Expansion and Repair Project; and Authorize the Board of Supervisors Chair to Sign the Change Order

RECOMMENDATION AND JUSTIFICATION

Approve First Change Order with Peak Excavation and Land Clearing, in the Amount of $91,717 for the Yosemite West Leach Field Expansion & Repair Project; and Authorize the Board of Supervisors Chair to Sign the Change Order.

Additional damage to the leach field was discovered during the initial phase of repairs. The leach line at tier five had been exposed, requiring repairs and end-capping at the existing infiltration area. Restoration was also necessary due to slide damage affecting the trench and tier, which was beyond the original scope of work.

As work progressed, further mastication was needed to manage excessive vegetation growth on tiers five and six. Severe weather had caused a slide, further compromising sections of lines five and six due to the leach field's location.

These repairs were critical to restoring the leach line and field, ensuring the septic system functioned properly.

BACKGROUND AND HISTORY OF BOARD ACTIONS

On November 12, 2024, the Board adopted Resolution No. 2024-497 authorizing the Director of Public Works to Award an Agreement to the Lowest Responsible Bidder for the Yosemite West Leach Field Expansion and Repair Project in an Amount Not to Exceed $437,000.

On January 17, 2023, the Board adopted Resolution No. 2023-22 authorizing the Director of Public Works to enter into an agreement and receive a grant for the Yosemite West Leach Field Expansion and Repair Project.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not approve and Contractor will not receive payment for the completed work.

FINANCIAL IMPACT

Construction costs are 100% funded by the Proposition 1 Round 2 IRWM grant.

ATTACHMENTS

1. **Change Order No. 1_Peak Excavation and Land Clearing**
2. **Resolution 2024-497**

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

DOCUMENT 00 63 63

CHANGE ORDER FORM

COUNTY OF MARIPOSA
4639 Ben Hur Road
Mariposa, California 95338

CHANGE ORDER NO.:
1

CHANGE ORDER

Project: Yosemite West Leach Field Expansion & Repair **Date: January 27, 2025**
Bid No.: Various items

The following parties agree to the terms of this Change Order:

Owner: Wyatt Wass
4951 Meadow View Drive
Mariposa, CA 95338

Contractor: Peak Excavating and Land Clearing
4951 Meadow View Drive
Mariposa, CA 95338

Engineer designer: Mariposa Public Works
4635 Ben Hur Road
Mariposa, CA 95338

Project Inspector: Mariposa Public Works
4635 Ben Hur Road
Mariposa, CA 95338

Reference	Description	Cost	Days Ext.
CCO #1	Additional leach field work performed; includes all equipment, labor, and materials		
	11/14/2024 – during repair work additional leach field damage was exposed/discovered; repair leach line #5 not within original scope of work. bid item #2 – expanded on the scope of vegetation mastication to reach a stable point of the existing access road, requiring additional road repair earthwork, grading, and compacting. bid item #3 – tier 5; end-capping at of the existing infiltration trench and tier restoration required due slide damage to the trench and tier.	$ 6,021.00	2
	12/16/2024 –main access road to plant; hazardous tree removal, including Tree Faller/Climber.	$ 4,502.00	1
	12/17/2024 and 12/18/2024 – plant main entry road repairs, grading, and compaction.	$ 11,560.00	2
	12/20/2024 – additional 4-inch valves and boxes installed at tie-in points.	$ 3,781.00	1
	12/23/2024 – main entry road to plant additional repairs, grading, and compaction.	$ 6,424.00	1
	01/09/2025 – unforeseen compromised distribution line at tier 6 connection point, determined to replace line to pipe in good condition; excavate, expose and replace line, backfill, and compact as work progresses up slope. Work consist of equipment, labor, and materials.	$ 4,560.00	1
	01/10/2025 – continue excavation and replacement work of distribution line 6.	$ 5,215.00	1
	01/13/2025 – continue excavation and replacement work of distribution line 6.	$ 5,613.67	1

	01/14/2025 – reached tier 5, line found distribution line is compromised as well; determined to replace all the lines up to the distribution box's structure, continue excavation and replacement work of distribution line 6. Need to have Utilities verify if all six (6) distribution lines are sharing the same trench.	$ 4,867.38	1
	01/15/2025 – work continued up slope, excavating and replacing of lines 6 and 5. Utilities on site and verified all six (6) distribution lines are sharing the same trench.	$ 4,225.76	1
	01/16/2025 – work continued up slope, excavating and replacing of lines 6 and 5, slow progress up slope difficult due to steepness, rented a vac-trailer	$ 4,249.00	1
	01/21/2025 – work continued up slope, excavating and replacing of lines 6 and 5, slow progress up slope difficult due to steepness, work half-day.	$ 3,633.70	1
	01/22/2025 – work continued up slope, excavating and replacing of lines 6 and 5, slow progress up slope difficult due to steepness.	$ 4,249.00	1
	01/23/2025 – work continued up slope, excavating and replacing of lines 6 and 5, slow progress up slope difficult due to steepness.	$ 7,599.00	1
	Vac-trailer rental invoice	$ 1,950.00	
	01/24/2025 – work continued up slope, excavating and replacing of lines 6 and 5, slow progress up slope difficult due to steepness.	$ 5,215.00	1
	01/24/2025 – Contractor determined to speed up the progress (due to the upcoming weather.	$ 3,519.20	1
	01/24/2025 – falling of miscellaneous hazardous trees	$ 4,502.00	1

Contract time will be adjusted as follows: Previous Completion Date: **12/02/2024** **17** Calendar Days Extension (zero unless otherwise indicated) Current Completion Date: **12/19/2024**	Original Contract Amount:	$ 94,919.00
	Amount of Previously Approved Change Order(s):	$ 0.00
	Amount of this Change Order No. 1	$ 91,716.71
	Contract Amount:	$ 186,635.71

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650, et seq.

This change order is subject to approval by the governing board of this Owner and must be signed by the Owner. Until such time as this change order is approved by the Owner's governing board and executed by a duly authorized Owner representative, this change order is not effective and not binding.

Contractor expressly understands that the compensation and time, if any, granted herein represents a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its subcontractors, both direct and indirect, resulting from additional time

Signatures:

Owner: County of Mariposa

Rosemarie Smallcomb,
Chair Board of Supervisors

Date

Shannon Hansen, Director
Public Works & Transportation

Date

Matiel Holloway
Senior Engineer

01-29-2025
Date

Approved as to Form:

Walter W. Wall
County Counsel

Date

END OF DOCUMENT

Contractor: Peak Excavating and Land Clearing

Wyatt Wass
Owner

01/28/25
Date

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MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2024-497

MEETING: November 12, 2024

TO: The Board of Supervisors

FROM: Shannon Hansen, Director of Public Works and Transportation

RE: Authorize the Public Works Director to Award an Agreement to the Lowest Responsible Bidder for the Yosemite West Leach Field Expansion and Repair Project in an Amount Not to Exceed $437,000; and Authorize the Board of Supervisors Chair to Sign the Agreement (Subject to Approval as to Legal Form by County Counsel)

RECOMMENDATION AND JUSTIFICATION

Authorize the Public Works Director to Award an Agreement to the Lowest Responsible Bidder for the Yosemite West Leach Field Expansion and Repair Project in an Amount Not to Exceed $437,000; and Authorize the Board of Supervisors Chair to Sign the Agreement (Subject to Approval as to Form by County Counsel)

The Public Works Department (PWD) intends to begin construction immediately and mobilize a Contractor before heavy snowfall. During winter, sprinklers cannot be used for wastewater effluent dispersal because there is no absorption, and the sprinklers freeze. A drop in the operating temperature of wastewater systems can significantly impact plant operations and effluent quality. Utilities staff wish to ensure the plant is functioning at its best. The work includes vegetation mastication, re-establishing access roads, repairing a damaged infiltrator, and constructing 222 linear feet of new infiltrator chambers.

BACKGROUND AND HISTORY OF BOARD ACTIONS

On January 17, 2023, the Board adopted Resolution No. 2023-22 authorizing the Director of Public Works to enter into an agreement and receive a grant for the Yosemite West Leach Field Expansion and Repair Project.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not approve and the County risks violating its wastewater permit with the Regional Water Quality Control Board.

FINANCIAL IMPACT

Construction costs are 100% funded by the Proposition 1 Round 2 IRWM grant. There is no local match required.

DS LG

ATTACHMENTS

1. **Grant Agreement**

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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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

AGREEMENT FOR CONSTRUCTION SERVICES

THIS CONTRACT is made and entered into this 12th day of November 2024, by and between Wyatt Wass DBA Peak Excavating and Land Clearing. ("Contractor") and **County of Mariposa** ("Owner") ("Contract").

1. The Contractor shall furnish to the Owner for a total price of Nitey-four Thousand Nine Hundred Twenty Dollars ($94,920) ("Contract Price"), the following services ("Services" or "Work"):

   Yosemite West Leach Field Expansion & Repair

   Work includes Mobilization, Demobilization, Masticate Vegetation, Re-establish Exiting Access Road, Leach Line #4 Repair, Terrace Excavation, Infiltrator Chambers.

2. Contractor shall perform the Work at Yosemite West Subdivision ("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]

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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
_X_ Bid Form and Proposal	_X_ Registered Subcontractor List
_X_ Bid Bond	_X_ Insurance Certificates and Endorsements
_X_ Noncollusion Declaration	_X_ Performance Bond
____ Iran Contracting Act Certification	_X_ Payment Bond
____ Designated Subcontractors List	____ Specifications
____ Notice to Proceed	____ Plans
____ Prevailing Wage Certification	____ Special Conditions
_X_ Workers' Compensation Certification	____ Exhibit "A" ("Scope of Work")
____ Drug-Free Workplace Certification	____ Federal Debarment Certification
____ Tobacco-Free Environment Certification	_X_ Federal Condition and Davis-Bacon
____ Asbestos & Other Hazardous Materials Certification	_____ [Other]

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 Matt Hespenheide ("Engineer"), and the project inspector on the Project is Eddie Scherf ("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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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: Wyatt Wass dba Peak
Excavating and Land Clearing
4951 Meadow View Drive, Mariposa,
California, 95338
(209) 819-9570
peakxlc@gmail.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.

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ACCEPTED AND AGREED on the date indicated below:

Dated: 11/19/2024 | 8:41 AM PST

DocuSigned by:
Miles S Menetrey
B43EC70C19BE446...

Miles Menetrey, Chair, Board of Supervisors

COUNTERSIGNED:
(Government Code §25103)

DocuSigned by:
Danielle Bondshu
7CA008A502E44EB...

Danielle Bondshu
Clerk of the Board

APPROVED AS TO FORM:

DocuSigned by:
Steven W Dahlem
F6A416F06B394BF...

Steve W. Dahlem
County Counsel

Dated: Nov. 8th, 2024

Contractor: Wyatt Wass dba Peak Excavating and Land Clearing

Signature: Wyatt Wass

Print Name: Wyatt Wass

Print Title: Owner

License No.: 1099295

Registration No.: 1001146881

Address: 4951 Meadow View Drive, Mariposa, California 95338

Telephone: (209) 819-9570

Facsimile:

E-Mail: peakxlc@gmail.com

Resolution 2024-497

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Information regarding Contractor:

Type of Business Entity:
_____ Individual
__X__ Sole Proprietorship
_____ Partnership
_____ Limited Partnership
_____ Corporation, State: _____
_____ Limited Liability Company
_____ Other: _____

__608960290__:
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.

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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.

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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. TRENCH SHORING: If this Contract is in excess of $25,000 and is for the excavation of any trench deeper than five (5) feet, Contractor must submit and obtain Owner acceptance, in advance of excavation, of a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches. If the plan varies from the shoring system standards, the plan shall be prepared by a registered civil or structural engineer.

15. EXCAVATIONS OVER FOUR FEET: If this Contract includes excavations over four (4) feet, Contractor shall promptly, and before the following conditions are disturbed, notify Owner, in writing, of any: (1) Material that the Contractor believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law; (2) Subsurface or latent physical conditions at the site differing from those indicated; or (3) Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract. Owner shall promptly investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the Contractor's cost of, or the time required for, performance of any part of the Work shall issue a change order under the procedures described in the Contract. In the event that a dispute arises between Owner and the Contractor whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in the Contractor's cost of, or time required for, performance of any part of the work, the Contractor shall not be excused from any scheduled completion date provided for by the contract, but shall proceed with all Work to be performed under the contract. The Contractor shall retain any and all rights provided either by Contract or by law which pertain to the resolution of disputes and protests between the contracting parties.

16. RESERVED.

17. GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION AND LAND DISTURBANCE ACTIVITIES: Contractor shall be responsible for and comply with the California State Water Resources Control Board requirements for storm water discharge, if applicable.

18. 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.

19. 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.

20. 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

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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.

21. 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.

22. 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.

23. 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.

24. 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.

25. 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.

26. 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.

27. CHANGE IN SCOPE OF WORK AND ALLOWANCES:

27.1 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

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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.

27.2 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.

28. INDEMNIFICATION:

28.1 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.

28.2 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.

28.3 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.

28.4 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.

28.5 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.

28.6 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.

29. 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.

30. CONTRACTOR'S INSURANCE:

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30.1 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

30.1.1 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.)

30.1.2 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.

30.2 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:

30.2.1 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."

30.2.2 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.

30.2.3 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.

30.2.4 All policies except the Workers' Compensation Insurance, and Employers' Liability Insurance Policies shall be written on an occurrence form.

30.2.5 An endorsement stating that Contractor's insurance policies shall be primary to any insurance or self-insurance maintained by Owner.

30.2.6 An endorsement stating that there shall be a waiver of any subrogation.

30.2.7 Contractor's insurance limit shall apply separately to each insured against whom a claim is made or suit is brought.

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30.3 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.

31. 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

32. 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.

33. 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.

34. 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.

35. 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.

36. 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.

36.1 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.

36.2 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.

36.3 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

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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.

36.4 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.

37. 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).

38. 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.

39. 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.

40. 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.

41. 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

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termination shall be deemed to have been a termination for convenience effective as of the same date as the purported termination for cause.

42. 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.

43. 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.

44. CALCULATION OF TIME: For the purposes of this Contract, "days" refers to calendar days unless otherwise specified.

45. 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.

46. 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.

47. 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.

48. 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.

49. 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.

50. 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.

51. 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.

52. 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.

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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.

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(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.

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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.

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§ 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.

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BID FORM AND PROPOSAL

To: Governing Board of the County of Mariposa ("Owner")

From: Wyatt Wass dba Peak Excavating and Land Clearing
(Proper Name of Bidder)

The undersigned declares that the Contract Documents, including, without limitation, the Notice to Bidders and the Instructions to Bidders, have been read, and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications ("Work") for the following project known as:

Yosemite West Leach Field Expansion & Repair

("Project") and will accept in full payment for that Work the following total lump sum amount, all taxes included:

Ninety-four thousand and nine hundred nineteen and 20/100 dollars $ 94,919.20

BASE BID ITEMS 1-5

Bidder acknowledges and agrees that the Base Bid accounts for any and all costs for Unit Prices.

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Additional Detail Regarding Calculation of Base Bid

1. **Unit Prices**. The Bidder's Base Bid includes the following unit prices, which the Bidder must provide and Owner may, at its discretion, utilize in valuing additive and/or deductive change orders (Unit Prices shall include all labor, materials, services, profit, overhead, insurance, bonds, taxes, and all other incidental costs of Contractor, subcontractors, and suppliers):

BASE BID

Item No.	Description	Unit	Estimated Quantity	Unit Price	Total Cost = Unit Price x Estimated Quantity (Included in Base Bid)
1.	Mobilization/Demobilization, Bonds, Insurance, and Permits	LS	1	$ 16,000	$ 16,000
2.	Masticate Vegetation/ Re-establish Existing Access Road	SY	2050	$ 8.50	$ 17,425
3.	Leach Line #4 Repair	LS	1	$ 7500	$ 7500
4.	Terrace Excavation	CY	2000	$ 13	$ 26,000
5.	Infiltrator Chambers	LF	222	$ 126.10	$ 27,994.20
				TOTAL BASE BID	$ 94,919.20

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Where scope of Work is decreased, all Work pertaining to the item, whether specifically stated or not, shall be omitted, and where scope of Work is increased, all work pertaining to that item required to render same ready for use on the Project in accordance with intentions of the Drawings and Specifications shall be included in the above agreed-upon price amount.

2. The undersigned has reviewed the Work outlined in the Contract Documents and fully understands the scope of Work required in this Proposal, understands the construction and project management function(s) as described in the Contract Documents, and that each Bidder who is awarded a contract shall be in fact a prime contractor, not a subcontractor, to Owner, and agrees that its Proposal, if accepted by Owner, will be the basis for the Bidder to enter into a contract with Owner in accordance with the intent of the Contract Documents.

3. The undersigned has notified Owner in writing of any discrepancies or omissions or of any doubt, questions, or ambiguities about the meaning of any of the Contract Documents, and has contacted the Construction Manager or other official point of contact for Owner before Bid date to verify the issuance of any clarifying Addenda.

4. The undersigned agrees to commence work under this Contract on the date established in the Contract Documents and to complete all Work within the time specified in the Contract Documents.

5. **The liquidated damages clause of the Agreement is hereby acknowledged.**

6. It is understood that Owner reserves the right to reject this Bid and that the Bid shall remain open to acceptance and is irrevocable for a period of ninety (90) days.

7. The following documents are attached with this Bid Form and Proposal:

   - Bid Bond on Owner's form or other security
   - Registered Subcontractors List
   - Non-Collusion Declaration

8. Receipt and acceptance of the following Addenda is hereby acknowledged:

No. _____, Dated _____	No. _____, Dated _____
No. _____, Dated _____	No. _____, Dated _____
No. _____, Dated _____	No. _____, Dated _____

9. Bidder acknowledges that the license required for performance of the Work is a 'A' General Engineering.

10. Bidder hereby certifies that Bidder is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the Work.

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11. Bidder specifically acknowledges and understands that if it is awarded the Contract, that it shall perform the Work of the Project while complying with all requirements of the Department of Industrial Relations (DIR).

12. Bidder hereby certifies that its bid includes sufficient funds to permit Bidder to comply with all local, state or federal labor laws or regulations during the Project, including payment of prevailing wage, and that Bidder will comply with the provisions of Labor Code section 2810(d) if awarded the Contract.

13. Bidder represents that it is competent, knowledgeable, and has special skills with respect to the nature, extent, and inherent conditions of the Work to be performed. Bidder further acknowledges that there are certain peculiar and inherent conditions existent in the construction of the Work that may create, during the Work, unusual or peculiar unsafe conditions hazardous to persons and property.

14. Bidder expressly acknowledges that it is aware of such peculiar risks and that it has the skill and experience to foresee and to adopt protective measures to perform the Work adequately and safely with respect to such hazards.

15. Bidder expressly acknowledges that it is familiar with and capable of complying with applicable federal, State, and local requirements relating to COVID-19 or other public health emergency/epidemic/pandemic protocols.

16. Bidder expressly acknowledges that it is aware that if a false claim is knowingly submitted (as the terms "claim" and "knowingly" are defined in the California False Claims Act, Gov. Code, § 12650 et seq.), Owner will be entitled to civil remedies set forth in the California False Claim Act. It may also be considered fraud and the Contractor may be subject to criminal prosecution.

17. The undersigned Bidder certifies that it is, at the time of bidding, and shall be throughout the period of the contract, licensed by the State of California to do the type of work required under the terms of the Contract Documents and registered as a public works contractor with the Department of Industrial Relations (DIR). Bidder further certifies that it is regularly engaged in the general class and type of work called for in the Contract Documents.

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Furthermore, Bidder hereby certifies to Owner that all representations, certifications, and statements made by Bidder, as set forth in this bid form, are true and correct and are made under penalty of perjury.

Dated this 6th day of November 20 24

Name of Bidder Wyatt Wass dba Peak Excavating and Land Clearing

Type of Organization Sole Owner

Signature Wyatt Wass

Print Name Wyatt Wass

Title Owner

Address of Bidder 4951 Meadow View Drive, Mariposa, CA 95338

Taxpayer's Identification No. of Bidder 608-96-0290

Telephone Number 209-819-9570

Fax Number

E-mail peakxlc@gmail.com Web page www.peakxlc.com

Contractor's License No(s): No.: 1099295 Class: A Expiration Date: 12/31/2024

No.: Class: Expiration Date:

No.: Class: Expiration Date:

Public Works Contractor Registration No.: 1001146881

END OF DOCUMENT

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DESIGNATED SUBCONTRACTORS LIST
(Public Contact Code Sections 4100-4114)

Bidder acknowledges and agrees that it must clearly set forth below the name, location and California contractor license number of each subcontractor who will perform work or labor or render service to the Bidder in or about the construction of the Work or who will specially fabricate and install a portion of the Work according to detailed drawings contained in the plans and specifications in an amount in excess of one-half of one percent (0.5%) of Bidder's total Base Bid and the kind of Work that each will perform. Vendors or suppliers of materials only do not need to be listed.

Bidder acknowledges and agrees that, if Bidder fails to list as to any portion of Work, or if Bidder lists more than one subcontractor to perform the same portion of Work, Bidder must perform that portion itself or be subjected to penalty under applicable law. In case more than one subcontractor is named for the same kind of Work, state the portion of the kind of Work that each subcontractor will perform.

If alternate bid(s) is/are called for and Bidder intends to use subcontractors different from or in addition to those subcontractors listed for work under the Base Bid, Bidder must list subcontractors that will perform Work in an amount in excess of one half of one percent (0.5%) of Bidder's total Base Bid plus alternate(s).

If further space is required for the list of proposed subcontractors, attach additional copies of page 2 showing the required information, as indicated below.

Subcontractor Name: Hinkle Construction

CA Cont. Lic. #: 927379 Location: Coarsegold, CA

DIR Registration #: Pending

Portion of Work: Portions of Item 4 and Item 5

Subcontractor Name: _____

CA Cont. Lic. #: _____ Location: _____

DIR Registration #: _____

Portion of Work: _____

Subcontractor Name: _____

CA Cont. Lic. #: _____ Location: _____

DIR Registration #: _____

Portion of Work: _____

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NON-COLLUSION DECLARATION
To Be Executed By Bidder And Submitted With Bid
Public Contract Code Section 7106

The undersigned declares:

I am the Owner of Peak Excavating ~~and Land Clearing~~, the party making the foregoing Bid.

The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham Bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham Bid, or to refrain from bidding. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Bid price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the Bid price, or of that of any other Bidder. All statements contained in the Bid are true. The Bidder has not, directly or indirectly, submitted his or her Bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham Bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on November 6th, 2024 [date], at Mariposa [city], California [state].

Date: November 6th, 2024

Proper Name of Bidder: Wyatt Wass

Signature: Wyatt Wass

Print Name: Wyatt Wass

Title: Owner

END OF DOCUMENT

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

TOKIO MARINE HCC

POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Keith E. Clements

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver **any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed** *****Fifty Million and 00/100***** Dollars (***$50,000,000.00***). This Power of Attorney shall expire without further action on April 23rd, 2026. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 18th day of April 2022.

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING OMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

State of California

County of Los Angeles

By: _____
Daniel P. Aguilar, Vice President

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

On this 18th day of April 2022, before me, Sonia O. Carrejo, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person 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.

SONIA O. CARREJO
Notary Public - California
Los Angeles County
Commission # 2398710
My Comm. Expires Apr 23, 2026

Signature _____ (seal)

I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 1st day of November, 2024.

Corporate Seals
Bond No. Bid Bond

Agency No. 9003 - PDF POA

_____
Kio Lo, Assistant Secretary

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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 San Diego)

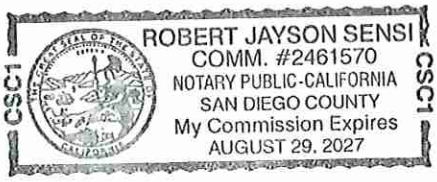
On 11-1-24 before me, Robert Jayson Sensi, Notary Public
(insert name and title of the officer)

personally appeared Keith E. Clements,
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.

Signature _____ **(Seal)**



Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

BID BOND

(Note: If Bidder is providing a bid bond as its bid security, Bidder must use this form, NOT a surety company form.)

KNOW ALL PERSONS BY THESE PRESENTS:

That the undersigned, Wyatt Wass DBA Peak Excavating & Land Clearing, as Principal ("Principal"),

and U.S. Specialty Insurance Company, as Surety ("Surety"), a corporation organized and existing under and by virtue of the laws of the State of California and authorized to do business as a surety in the State of California, are held and firmly bound unto the County of Mariposa ("Owner") of Mariposa County, State of California, as Obligee, in an amount equal to ten percent (10%) of the Base Bid, in the sum of

Ten Percent of Amount Bid Dollars ($ 10% of Amount Bid)

lawful money of the United States of America, for the payment of which sum well and truly to be made, we, and each of us, bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted a bid to Owner for all Work specifically described in the accompanying bid for the following project: Yosemite West Leach Field Expansion & Repair ("Project" or "Contract").

NOW, THEREFORE, if the Principal is awarded the Contract and, within the time and manner required under the Contract Documents, after the prescribed forms are presented to Principal for signature, enters into a written contract, in the prescribed form in accordance with the bid, and files two bonds, one guaranteeing faithful performance and the other guaranteeing payment for labor and materials as required by law, and meets all other conditions to the Contract between the Principal and the Obligee becoming effective, or if the Principal shall fully reimburse and save harmless the Obligee from any damage sustained by the Obligee through failure of the Principal to enter into the written contract and to file the required performance and labor and material bonds, and to meet all other conditions to the Contract between the Principal and the Obligee becoming effective, then this obligation shall be null and void; otherwise, it shall be and remain in full force and effect. The full payment of the sum stated above shall be due immediately if Principal fails to execute the Contract within seven (7) days of the date of the Owner's Notice of Award to Principal.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or the call for bids, or to the work to be performed thereunder, or the specifications accompanying the same, shall in any way affect its obligation under this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or the call for bids, or to the work, or to the specifications.

In the event suit is brought upon this bond by the Owner and judgment is recovered, the Surety shall pay all costs incurred by the Owner in such suit, including a reasonable attorneys' fee to be fixed by the Court.

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

If Owner awards the bid, the security of unsuccessful bidder(s) shall be returned within sixty (60) days from the time the award is made. Unless otherwise required by law, no bidder may withdraw its bid for ninety (90) days after the date of the bid opening.

IN WITNESS WHEREOF, this instrument has been duty executed by the Principal and Surety above named, on the 1st day of November, 20 24.

Wyatt Wass
DBA Peak Excavating & Land Clearing
Principal

By

U.S. Specialty Insurance Company
Surety

By Keith E. Clements, Attorney-In-Fact

U.S. Specialty Insurance Company
Name of California Agent of Surety

801 S. Figueroa St., STE 700
Los Angeles, CA 90017
Address of California Agent of Surety

213-344-4739
Telephone Number of California Agent of Surety

Bidder must attach Power of Attorney and Certificate of Authority for Surety and a Notarial Acknowledgment for all Surety's signatures. The California Department of Insurance must authorize the Surety to be an admitted Surety Insurer.

END OF DOCUMENT

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

Bond No: 100904452
Premium: $1,709.00
Copy 1 of Two Executed Originals

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 Wyatt Wass DBA Peak Excavating & Land Clearing ("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:

Yosemite West Leach Field Expansion & Repair

("Project") which Agreement dated November 7, 2024, 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 American Contractors Indemnity Company ("Surety") are held and firmly bound unto the Board of County in the penal sum of

Ninety Four Thousand Nine Hundred Nineteen & 20/100

Dollars ($94,919.20), 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.

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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 15th day of November, 20 24.

(Affix Corporate Seal)

Wyatt Wass
DBA Peak Excavating & Land Clearing
Principal

By

American Contractors Indemnity Company
Surety

By Keith E. Clements, Attorney-In-Fact
American Contractors Indemnity Company
Name of California Agent of Surety
801 S. Figueroa St., STE 700, Los Angeles, CA 90017
Address of California Agent of Surety
213-344-4739
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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

TOKIO MARINE HCC

POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Keith E. Clements or Robert Sensi

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver **any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed** *****Fifty Million and 00/100***** Dollars (***$50,000,000.00***). This Power of Attorney shall expire without further action on April 23rd, 2026. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 18th day of April 2022.

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING OMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

State of California

County of Los Angeles

By: _____
Daniel P. Aguilar, Vice President

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

On this 18th day of April 2022, before me, Sonia O. Carrejo, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person 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.

SONIA O. CARREJO
Notary Public - California
Los Angeles County
Commission # 2398710
My Comm. Expires Apr 23, 2026

Signature _____ (seal)

I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 15th day of November, 2024.

Corporate Seals
Bond No. 100904452
Agency No. 9003 - PDF POA

_____
Kio Lo, Assistant Secretary

HCCSMANPOA02/2023

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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 San Diego)

On 11/15/2024 before me, Robert Jayson Sensi, Notary Public
(insert name and title of the officer)

personally appeared Keith E. Clements,
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.

Signature _____ (Seal)

CSC1 ROBERT JAYSON SENSI
COMM. #2461570
NOTARY PUBLIC-CALIFORNIA
SAN DIEGO COUNTY
My Commission Expires
AUGUST 29, 2027 CSC1

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

Bond No: 100904452
Premium: Included In Performance Bond
Copy 1 of Two Executed Originals

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 Wyatt Wass DBA Peak Excavating & Land Clearing, ("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:

Yosemite West Leach Field Expansion & Repair

("Project") which Agreement dated November 7, 2024, 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 American Contractors Indemnity Company ("Surety") are held and firmly bound unto all laborers, material men, and other persons referred to in said statutes in the sum of Ninety Four Thousand Nine Hundred Nineteen & 20/100 Dollars ($ 94,919.20), 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.

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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 15th day of November, 2024.

(Affix Corporate Seal)

Wyatt Wass
DBA Peak Excavating & Land Clearing
Principal

By

American Contractors Indemnity Company
Surety

By Keith E. Clements, Attorney-In-Fact

American Contractors Indemnity Company
Name of California Agent of Surety

801 S. Figueroa St., STE 700, Los Angeles, CA 90017
Address of California Agent of Surety

213-344-4739
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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

TOKIO MARINE HCC

POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Keith E. Clements or Robert Sensi

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver **any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed** *****Fifty Million and 00/100***** Dollars (***$50,000,000.00***). This Power of Attorney shall expire without further action on April 23rd, 2026. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 18th day of April 2022.

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING OMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

State of California

County of Los Angeles

By: _____
Daniel P. Aguilar, Vice President

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

On this 18th day of April 2022, before me, Sonia O. Carrejo, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person 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.

SONIA O. CARREJO
Notary Public - California
Los Angeles County
Commission # 2398710
My Comm. Expires Apr 23, 2026

Signature _____ (seal)

I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 15th day of November, 2024.

Corporate Seals
Bond No. 100904452

Agency No. 9003 - PDF POA

_____
Kio Lo, Assistant Secretary

HCCSMANPOA02/2023

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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 San Diego)

On 11/15/2024 before me, Robert Jayson Sensi, Notary Public
(insert name and title of the officer)

personally appeared Keith E. Clements,
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.

Signature _____ **(Seal)**

CSC1 ROBERT JAYSON SENSI
COMM. #2461570
NOTARY PUBLIC-CALIFORNIA
SAN DIEGO COUNTY
My Commission Expires
AUGUST 29, 2027 CSC1

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/08/2024

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 Prosource Insurance Services 4625 Acacia Ave. La Mesa CA 91941	CONTACT NAME: Brandon Seidel PHONE (A/C, No, Ext): (619) 469-9600 FAX (A/C, No): E-MAIL ADDRESS: service@prosourceia.com
INSURED Wyatt Wass Peak Excavation and Land Clearing 4951 Meadow View Dr., Mariposa CA 95338	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: Mesa Underwriters Speciality — 36838 INSURER B: State Compensation Insurance Fund — 35076 INSURER C: Navigators Insurance Co. — 42307 INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** **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:	Y		MP0004021003514	1/19/2024	1/19/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: Y If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		9353885-2023	2/8/2024	2/8/2025	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	INLAND MARINE			04-IM053985	11/06/2024	11/06/2025	SCHEDULED	$ 100,867

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

Cancellation 10 days non-payment, 30 days all other.

County of Mariposa is named as Additional Insured as per the attached endorsement.

CERTIFICATE HOLDER

County of Mariposa

Department of Public Works
4639 Ben Hur Road 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

BSO

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Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

VEHICLE OR EQUIPMENT CERTIFICATE OF INSURANCE

DATE (MM/DD/YYYY): 11/12/2024

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.

This form is used to report coverages provided to a single specific vehicle or equipment. Do not use this form to report liability coverage provided to multiple vehicles under a single policy. Use ACORD 25 for that purpose.

PRODUCER
StateFarm
STATE FARM-MARILYN RIGG
40315 JUNCTION DRIVE STE A
OAKHURST, CA 93644

CONTACT NAME:
PHONE (A/C, No, Ext): 559-683-3467 FAX (A/C, No): 553-683-3410
E-MAIL ADDRESS:
PRODUCER CUSTOMER ID #:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : State Farm Mutual Automobile Insurance Company	25178
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	

INSURED
WASS, WYATT
DBA: PEAK Excavating and Land Clearing
4951 MEDOW VIEW DRIVE
MARIPOSA, CA 95338

DESCRIPTION OF VEHICLE OR EQUIPMENT

YEAR	MAKE / MANUFACTURER	MODEL	BODY TYPE	VEHICLE IDENTIFICATION NUMBER
2016	TRUCK/FORD	F-350 SD	4-DOOR	1FT8W3BT9GEC18316
DESCRIPTION			VEHICLE/EQUIPMENT VALUE	SERIAL NUMBER
TRUCK			$80000	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICY(IES) OF INSURANCE LISTED BELOW HAS/HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD(S) 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 POLICY(IES) DESCRIBED HEREIN IS/ARE SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICY(IES).

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A	Y	[X] VEHICLE LIABILITY	621 8264-D19-55B	04/19/2024	04/19/2025	COMBINED SINGLE LIMIT	$
						BODILY INJURY (Per person)	$ 1000000
						BODILY INJURY (Per accident)	$ 1000000
						PROPERTY DAMAGE	$ 1000000
		GENERAL LIABILITY				EACH OCCURENCE	$ 1000000
		[ ] OCCURRENCE				GENERAL AGGREGATE	$ 1000000
		[ ] CLAIMS MADE					$

INSR LTR	LOSS PAYEE	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS / DEDUCTIBLE	
		[ ] VEH COLLISION LOSS				[ ] ACV [ ] AGREED AMT	$ LIMIT
						[ ] [ ] STATED AMT	$ DED
		[ ] VEH COMP [ ] VEH OTC				[ ] ACV [ ] AGREED AMT	$ LIMIT
						[ ] [ ] STATED AMT	$ DED
		EQUIPMENT				[ ] ACV [ ] AGREED AMT	$ LIMIT
		[ ] BASIC [ ] BROAD				[ ] RC [ ] STATED AMT	$ DED
		[ ] SPECIAL [ ]				[ ]	
		[ ]					

REMARKS (INCLUDING SPECIAL CONDITIONS / OTHER COVERAGES) (Attach ACORD 101, Additional Remarks Schedule, If more space is required)

ADDITIONAL INTEREST

Select one of the following:

[X] The additional interest described below has been added to the policy(ies) listed herein by policy number(s).
[ ] A request has been submitted to add the additional interest described below to the policy(ies) listed herein by policy number(s).

VEHICLE / EQUIPMENT INTEREST: [ ] LEASED [ ] FINANCED

NAME AND ADDRESS OF ADDITIONAL INTEREST

County of Mariposa Department of Public Works
4639 Ben Hur Road
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.

DESCRIPTION OF THE ADDITIONAL INTEREST

[X] ADDITIONAL INSURED [ ] LOSS PAYEE
[ ] LENDER'S LOSS PAYEE [ ]

LOAN / LEASE NUMBER

AUTHORIZED REPRESENTATIVE

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"General Decision Number: CA20240018 10/18/2024

Superseded General Decision Number: CA20230018

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 $17.20 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 2024.
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 $12.90 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 2024.

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

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protections under the Executive Orders is available at
http://www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/05/2024
1	01/12/2024
2	01/19/2024
3	01/26/2024
4	02/09/2024
5	02/16/2024
6	02/23/2024
7	03/01/2024
8	03/08/2024
9	03/15/2024
10	04/12/2024
11	04/26/2024
12	05/24/2024
13	07/05/2024
14	07/12/2024
15	07/19/2024
16	07/26/2024
17	08/09/2024
18	08/23/2024
19	09/06/2024
20	09/13/2024
21	09/20/2024
22	10/18/2024

* 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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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
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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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

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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

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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,		

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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		

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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 11/01/2023

SAN FRANCISCO COUNTY

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

	Rates	Fringes
Sound & Communications		
Installer	$ 51.68	3%+24.65
Technician	$ 59.43	3%+24.65

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.

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 12/01/2023

FRESNO, KINGS, MADERA

	Rates	Fringes
Communications System		
Installer	$ 42.48	27.42
Technician	$ 48.85	27.42

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

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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.

ELEC0234-001 12/25/2023

MONTEREY, SAN BENITO AND SANTA CRUZ COUNTIES

	Rates	Fringes
ELECTRICIAN		
Zone A	$ 65.16	29.55
Zone B	$ 71.68	29.75

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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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.

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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 12/01/2023

SANTA CLARA COUNTY

	Rates	Fringes
Sound & Communications		
Installer	$ 53.18	27.745
Technician	$ 61.16	27.985

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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

	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 11/01/2023

ALAMEDA COUNTY

	Rates	Fringes
Sound & Communications		
Installer	$ 51.18	3%+24.15
Technician	$ 58.86	3%+24.15

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.

ELEC0595-008 11/01/2023

CALAVERAS AND SAN JOAQUIN COUNTIES

	Rates	Fringes
Communications System		
Installer	$ 40.88	3%+24.15
Technician	$ 47.01	3%+24.15

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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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 06/01/2024

MARIPOSA, MERCED, STANISLAUS AND TUOLUMNE COUNTIES

	Rates	Fringes
ELECTRICIAN	$ 47.50	29.36

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

CABLE SPLICER = 110% of Journeyman Electrician

ELEC0684-004 12/01/2023

MARIPOSA, MERCED, STANISLAUS AND TUOLUMNE COUNTIES

	Rates	Fringes
Communications System		
Installer	$ 42.48	27.42
Technician	$ 48.85	27.62

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.

ELEC1245-001 06/01/2024

	Rates	Fringes
LINE CONSTRUCTION		
(1) Lineman; Cable splicer	$ 70.16	24.46
(2) Equipment specialist (operates crawler tractors, commercial motor vehicles, backhoes, trenchers, cranes (50 tons and below), overhead & underground distribution line equipment)	$ 53.30	22.01
(3) Groundman	$ 40.76	21.51
(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 01/01/2024

	Rates	Fringes
ELEVATOR MECHANIC	$ 80.76	37.885+a+b

FOOTNOTE:

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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

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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

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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

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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;

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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

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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		

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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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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

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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.

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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

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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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

IRON0433-005 01/01/2024

REMAINING COUNTIES

	Rates	Fringes
IRONWORKER		
Fence Erector	$ 42.53	26.26
Ornamental, Reinforcing and Structural	$ 47.45	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

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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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

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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

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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

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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)

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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)

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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.

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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

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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)

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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)

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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

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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

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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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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:)		

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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.

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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,

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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;

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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);

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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,

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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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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;

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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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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.

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

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

PLUM0062-001 07/01/2024

MONTEREY AND SANTA CRUZ COUNTIES

	Rates	Fringes
PLUMBER & STEAMFITTER	$ 53.00	41.70

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

PLUM0246-001 07/01/2024

FRESNO, KINGS & MADERA COUNTIES

	Rates	Fringes
PLUMBER & STEAMFITTER	$ 50.00	40.69

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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

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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

PLUM0442-001 07/01/2024

CALAVERAS, MARIPOSA, MERCED, SAN JOAQUIN, STANISLAUS & TUOLUMNE COUNTIES

	Rates	Fringes
PLUMBER & STEAMFITTER	$ 54.05	36.99

PLUM0467-001 07/01/2024

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SAN MATEO COUNTY

	Rates	Fringes
Plumber/Pipefitter/Steamfitter	$ 83.75	40.65

ROOF0027-002 01/01/2024

FRESNO, KINGS, AND MADERA COUNTIES

	Rates	Fringes
ROOFER	$ 42.51	16.11

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

SFCA0483-001 08/01/2024

ALAMEDA, CONTRA COSTA, SAN FRANCISCO, SAN MATEO AND SANTA CLARA COUNTIES:

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	Rates	Fringes
SPRINKLER FITTER (FIRE)	$ 79.13	38.51

SFCA0669-011 01/01/2024

CALAVERAS, FRESNO, KINGS, MADERA, MARIPOSA, MERCED, MONTEREY, SAN BENITO, SAN JOAQUIN, SANTA CRUZ, STANISLAUS AND TUOLUMNE COUNTIES:

	Rates	Fringes
SPRINKLER FITTER	$ 44.32	27.83

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:

Docusign Envelope ID: 1B00B2A8-5C3C-4181-B2CA-5629EAB89AF3

	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;

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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 ($17.20) or 13658 ($12.90). 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

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(29CFR 5.5 (a) (1) (iii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of ""identifiers"" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which 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. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of 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. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date

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for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

State Adopted Rate Identifiers

Classifications listed under the ""SA"" identifier indicate that the prevailing wage rate set by a state (or local) government was 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. 01/03/2024 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:

* an existing published wage determination
* a survey underlying a wage determination
* a Wage and Hour Division letter setting forth a position on a wage determination matter
* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour National Office because National Office has responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write 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 the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write 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 by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

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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

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION"

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Electronic Record and Signature Disclosure: Accepted: 12/28/2022 3:42:40 PM ID: 168bcdc6-bde7-4f01-885a-c1872fec5bc7		
Miles S Menetrey mmenetrey@mariposacounty.org Mariposa County Board Chair County of Mariposa Security Level: Email, Account Authentication (None)	DocuSigned by: Miles S Menetrey B43EC70C19BE446... Signature Adoption: Pre-selected Style Using IP Address: 71.95.8.132	Sent: 11/18/2024 9:55:49 AM Viewed: 11/19/2024 8:41:00 AM Signed: 11/19/2024 8:41:15 AM
Electronic Record and Signature Disclosure: Accepted: 2/16/2023 5:48:07 PM ID: 190c885b-38bf-47d2-91f4-909adbc5aa30		
Danielle Bondshu dbondshu@mariposacounty.org Security Level: Email, Account Authentication (None)	DocuSigned by: Danielle Bondshu 7CA008A502E44EB... Signature Adoption: Pre-selected Style Using IP Address: 12.157.195.126	Sent: 11/19/2024 8:41:19 AM Viewed: 11/20/2024 9:13:50 AM Signed: 11/20/2024 9:23:10 AM
Electronic Record and Signature Disclosure: Accepted: 1/4/2023 2:37:06 PM ID: 5252ab10-8bee-4985-bdc8-3daabc1d1971		
Claudia Gonzales CGonzales@mariposacounty.org Security Level: Email, Account Authentication (None)	DS CG Signature Adoption: Pre-selected Style Using IP Address: 64.118.100.36	Sent: 11/20/2024 9:23:12 AM Viewed: 11/20/2024 9:29:49 AM Signed: 11/20/2024 9:29:54 AM
Electronic Record and Signature Disclosure:		

Signer Events	Signature	Timestamp
Accepted: 11/20/2024 9:29:49 AM ID: ad8cfcf4-faf9-43b6-bdb9-a6436bc2d3e6		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	11/18/2024 9:34:45 AM
Certified Delivered	Security Checked	11/20/2024 9:29:49 AM
Signing Complete	Security Checked	11/20/2024 9:29:54 AM
Completed	Security Checked	11/20/2024 9:29:54 AM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, County of Mariposa (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact County of Mariposa:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: jbond@mariposacounty.org

To advise County of Mariposa of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at jbond@mariposacounty.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from County of Mariposa

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to jbond@mariposacounty.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with County of Mariposa

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to jbond@mariposacounty.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify County of Mariposa as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by County of Mariposa during the course of your relationship with County of Mariposa.

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-77

MEETING:	February 18, 2025
TO:	The Board of Supervisors
FROM:	Shannon Hansen, Director of Public Works and Transportation
RE:	Approve First Change Order with Williams Excavation Inc., in the Amount of $22,294 for the Coulterville Valve Replacement Project; and Authorize the Board of Supervisors Chair to Sign the Change Order

RECOMMENDATION AND JUSTIFICATION

Approve First Change Order with Williams Excavation Inc., in the Amount of $22,294 for the Coulterville Valve Replacement Project; and Authorize the Board of Supervisors Chair to Sign the Change Order.

The Coulterville Valve Replacement Project involved several modifications and reconfigurations of the Pressure Reducing Valve (PRV). An investigation of the existing system revealed that additional demolition was necessary, as the PRV was embedded in rock and concrete. Since the PRV was non-functional, it was removed and replaced.

An essential valve was also installed at Greeley Hill and Cemetery Road to isolate sections of the water system, preventing the need for a full town-wide shutdown in the future. Additionally, a valve was added at Boardway and Greeley Hill Road to accommodate future expansion.

These upgrades were crucial in ensuring the continued safe and efficient delivery of water to the residents of Coulterville.

BACKGROUND AND HISTORY OF BOARD ACTIONS

On June 11, 2024, Resolution 2024-243, the Board approved the Agreement with Williams Excavation Inc., for the Coulterville Valve Replacement and Airport Fire Hydrant Repair Project.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not approve and the Contractor will not receive payment for the work completed.

FINANCIAL IMPACT

The additional $22,294 is funded by 5578 Coulterville Proposition 1 Water System.

ATTACHMENTS

1. **Change Order No. 1_Williams_Coulterville**
2. **Resolution 2024-243**

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

DOCUMENT 00 63 63

CHANGE ORDER FORM

COUNTY OF MARIPOSA
4639 Ben Hur Road
Mariposa, California 95338

CHANGE ORDER NO.:
1

CHANGE ORDER

Project: Coulterville Valve Replacement Airport Fire Hydrant Repair **Date: January 22, 2025**
Bid No.: Various Items

The following parties agree to the terms of this Change Order:

Owner: Keith Williams
5177 Goins Way
Mariposa, CA 95338

Contractor: Williams Excavation, Inc.
5177 Goins Way
Mariposa, CA 95338

Engineer designer: Mariposa Public Works
4635 Ben Hur Road
Mariposa, CA 95338

Project Inspector: Mariposa Public Works
4635 Ben Hur Road
Mariposa, CA 95338

Reference	Description	Cost	Days Ext.
CCO #1	Additional Coulterville water main valve and fitting work performed; includes all equipment, labor, and materials		
CCO 1.09	Greeley Hill and Cemetery roads unforeseen conditions at PRV, new configuration added 6"x8" tee.	$ 3,500.00	1
CCO 1.10	Greeley Hill and Cemetery roads, unforeseen at PRV required additional demolition work and installation of an 8" valve.	$ 5,500.00	2
CCO 1.11	Cemetery Road at existing tank, additional 8" valve installed	$ 5,500.00	1
CCO 1.12	Future tank location pothole investigation to determine what each existing valve serve, six (6) valves and boxes.	$ 3,200.00	2
CCO 1.13	Broadway and Greeley Hill Road change in design to include for future connection, additional excavation and install cross fitting.	$ 3,500.00	1
CCO 1.14	Broadway and Greeley Hill Road change in design to include for future connection, add 6" valve and 6" blind flange.	$ 5,500.00	1
	Construct concrete collars around water valve boxes	$ 1,840.00	2
BI #9	Delete Hot Mix Asphalt restoration	$ (6,996.00)	
	Additional days – pause in work for county community outreach pertaining to scope of work, process, and water shut-off to perform work.		54
CCO 1.15	Airport fire hydrant; an unauthorized water spicket was attached to the fire hydrant water service, contractor removed and installed new meter box and locking shut-off valve.	$ 750.00	

Contract time will be adjusted as follows: Previous Completion Date: **05/23/2024** **124** Calendar Days Extension (zero unless otherwise indicated) Current Completion Date: **10/24/2024**	Original Contract Amount:	$ 111,496.00
	Amount of Previously Approved Change Order(s):	$ 0.00
	Amount of this Change Order No. 1	$ 22,294.00
	Contract Amount:	$ 133,790.00

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650, et seq.

This change order is subject to approval by the governing board of this Owner and must be signed by the Owner. Until such time as this change order is approved by the Owner's governing board and executed by a duly authorized Owner representative, this change order is not effective and not binding.

Contractor expressly understands that the compensation and time, if any, granted herein represents a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its subcontractors, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project including without limitation, cumulative impacts. Any costs, expenses, damages or time extensions not included are deemed waived.

Signatures:

Owner: County of Mariposa

Rosemarie Smallcomb, Chair
Board of Supervisors — Date

Shannon Hansen, Director
Public Works & Transportation — Date

Engineer:

Matiel Holloway — 1-29-2025
Matiel Holloway
Senior Engineer — Date

Contractor: Williams Excavation, Inc.

Keith Williams — 1/28/25
Keith Williams — Date

Approved as to Form:

Walter W. Wall
County Counsel — Date

END OF DOCUMENT

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MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2024-243

MEETING: June 11, 2024

TO: The Board of Supervisors

FROM: Shannon Hansen, Director of Public Works and Transportation

RE: Approve an Agreement with Williams Excavation Inc., for the Coulterville Valve Replacement and Airport Fire Hydrant Repair Project in the Amount Not to Exceed $111,496; and Authorize the Board Supervisors Chair to Sign the Agreement

---

RECOMMENDATION AND JUSTIFICATION

Approve an Agreement with Williams Excavation Inc., for the Coulterville Valve Replacement and Airport Fire Hydrant Repair Project in the Amount Not to Exceed $111,496; and Authorize the Board Supervisors Chair to Sign the Agreement.

This project combines repairs at two locations, Coulterville and the airport, into a single bid due to the similar nature of the work. Coulterville consists of replacing six watermain gate valves, installing two new gate valves, and removing an obsolete pressure relief valve (PRV). Mariposa-Yosemite Airport consists of replacing a damaged section of the fire hydrants service line, thrust block, and one-inch (1") saddle and reconnecting a service.

On May 21, 2024, the following three bids were received:

1. Williams Excavation, Inc. Mariposa, CA 95338 $111,496
2. Mid Cal Pipeline & Utilities, Inc., Merced, CA 95344 $112,000
2. Allison Sierra, Inc., Mariposa, CA 95338 $188,403

Williams Excavation, Inc., is the low bid. They are deemed responsible and their bid responsive.

The Coulterville water system will need to be shut down for a day, and boil water notices will be issued to the community. A public meeting will be held before the work begins, and comprehensive community notification will take place

BACKGROUND AND HISTORY OF BOARD ACTIONS

Valves and hydrants are essential components of a water system. Valves can isolate sections of the water system for maintenance or repairs. This ability minimizes disruptions by allowing work to be done on a small part of the system without shutting down the entire network. The valves in Coulterville no longer work as intended and the hydrant at the airport was leaking.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

DS

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Should the Board fail to approve the contract award, these valves will continue to deteriorate, and the fire hydrant will be a safety issue.

FINANCIAL IMPACT

$12,000 is funded by 6610 Airport Operations, $55,360 is funded by 5501 Capital Improvements and $44,136 is funded 5578 Coulterville Proposition 1 Water System.

ATTACHMENTS

1. Agreement_Williams_Coulterville_Airport

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

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AGREEMENT FOR CONSTRUCTION SERVICES

THIS CONTRACT is made and entered into this 11th day of June, 2024, by and between Williams Excavation, Inc. ("Contractor") and **County of Mariposa** ("Owner") ("Contract").

1. The Contractor shall furnish to the Owner for a total price of one hundred elven thousand four hundred ninety-six Dollars ($111,496) ("Contract Price"), the following services ("Services" or "Work"):

   Coulterville Valve Replacement – Airport Fire Hydrant Repair

   Work includes Mobilization, Traffic Control, Valve Install, Remove PRV, Surface Restoration, Excavate and Removal, Fire Hydrant Repair, and Bollards.

2. Contractor shall perform the Work at two (2) locations: Town of Coulterville and Mariposa-Yosemite Airport ("Site"). The Project is the scope of Work performed at the Site.

3. Work shall be completed within (180) 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.

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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
_X_ Bid Form and Proposal	____ Registered Subcontractor List
_X_ Bid Bond	_X_ Insurance Certificates and Endorsements
_X_ Noncollusion Declaration	
____ Iran Contracting Act Certification	_X_ Performance Bond
____ Designated Subcontractors List	_X_ Payment Bond
____ Notice to Proceed	____ Specifications
____ Prevailing Wage Certification	____ Plans
_X_ Workers' Compensation Certification	____ Special Conditions
	___ 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 Matt Hespenheide ("Engineer"), and the project inspector on the Project is Eddie Scherf ("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

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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: Williams Excavation Inc.
ATTN: Keith Williams
5177 Goins Way, Mariposa, California 95338
(209) 769-5807
keithwilliamsexcavating@gmail.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.

ACCEPTED AND AGREED on the date indicated below:

Dated: June 11th, 2024

DocuSigned by:
Miles S Menetrey
B43EC70C19BE446...

Miles Menetrey, Chair
Board of Supervisors

DocuSigned by:
Danielle Bondshu
7CA008A502E44EB...

Danielle Bondshu
Clerk of the Board

APPROVED AS TO FORM:

DocuSigned by:
Steven W Dahlem
F6A416F06B394BF...

Steve W. Dahlem
County Counsel

Dated: May 28, 2024

Contractor: Williams Excavation, Inc.

Signature: Keith Williams

Print Name: Keith Williams

Print Title: President

License No.: 435145

Registration No.: 1001077084

Address: 5177 Goins Way, Mariposa, California 95338

Telephone: (209) 769-5807

Facsimile:

E-Mail: keithwilliamsexcavating@gmail.com

DocuSign Envelope ID: F46E221D-AB59-41B0-83C6-84F20A2AAA39

Information regarding Contractor:

Type of Business Entity:
_____ Individual
_____ Sole Proprietorship
_____ Partnership
_____ Limited Partnership
__X__ Corporation, State: __CA_____
_____ Limited Liability Company
_____ Other: _____

__87-3643392_____:
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.

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. TRENCH SHORING: If this Contract is in excess of $25,000 and is for the excavation of any trench deeper than five (5) feet, Contractor must submit and obtain Owner acceptance, in advance of excavation, of a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches. If the plan varies from the shoring system standards, the plan shall be prepared by a registered civil or structural engineer.

15. EXCAVATIONS OVER FOUR FEET: If this Contract includes excavations over four (4) feet, Contractor shall promptly, and before the following conditions are disturbed, notify Owner, in writing, of any: (1) Material that the Contractor believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law; (2) Subsurface or latent physical conditions at the site differing from those indicated; or (3) Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract. Owner shall promptly investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the Contractor's cost of, or the time required for, performance of any part of the Work shall issue a change order under the procedures described in the Contract. In the event that a dispute arises between Owner and the Contractor whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in the Contractor's cost of, or time required for, performance of any part of the work, the Contractor shall not be excused from any scheduled completion date provided for by the contract, but shall proceed with all Work to be performed under the contract. The Contractor shall retain any and all rights provided either by Contract or by law which pertain to the resolution of disputes and protests between the contracting parties.

16. RESERVED.

17. GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION AND LAND DISTURBANCE ACTIVITIES: Contractor shall be responsible for and comply with the California State Water Resources Control Board requirements for storm water discharge, if applicable.

18. 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.

19. 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.

20. 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.

21. 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.

22. 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.

23. 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.

24. 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.

25. 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.

26. 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.

27. CHANGE IN SCOPE OF WORK AND ALLOWANCES:

27.1 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.

27.2 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.

28. INDEMNIFICATION:

28.1 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.

28.2 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.

28.3 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.

28.4 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.

28.5 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.

28.6 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.

29. 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.

30. CONTRACTOR'S INSURANCE:

30.1 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

30.1.1 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.)

30.1.2 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.

30.2 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:

30.2.1 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."

30.2.2 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.

30.2.3 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.

30.2.4 All policies except the Workers' Compensation Insurance, and Employers' Liability Insurance Policies shall be written on an occurrence form.

30.2.5 An endorsement stating that Contractor's insurance policies shall be primary to any insurance or self-insurance maintained by Owner.

30.2.6 An endorsement stating that there shall be a waiver of any subrogation.

30.2.7 Contractor's insurance limit shall apply separately to each insured against whom a claim is made or suit is brought.

30.3 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.

31. 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

32. 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.

33. 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.

34. 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.

35. 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.

36. 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.

36.1 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.

36.2 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.

36.3 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.

36.4 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.

37. 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).

38. 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.

39. 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.

40. 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.

41. 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.

42. 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.

43. 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.

44. CALCULATION OF TIME: For the purposes of this Contract, "days" refers to calendar days unless otherwise specified.

45. 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.

46. 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.

47. 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.

48. 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.

49. 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.

50. 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.

51. 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.

52. 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.

Bond Number: 100861007
Premium: $2,230.00

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 Williams Excavation, Inc. ("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:

Coulterville Valve Replacement / Airport Fire Hydrant Repair

("Project") which Agreement dated June, 2024, 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 American Contractors Indemnity Company 801 S Figueroa Ste 700 Los Angeles, CA 90017 ("Surety") are held and firmly bound unto the Board of County in the penal sum of

One Hundred Eleven Thousand Four Hundred Ninety Six and no/100

Dollars ($ 111,496.00), 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 29th day of May, 2024.

(Affix Corporate Seal)

Williams Excavation, Inc.
Principal

By

American Contractors Indemnity Company
Surety

By Ruth B. Halstead, Attorney in Fact
Leap Carpenter Kemps, now a OneDigital company
Name of California Agent of Surety
3187 COLLINS DRIVE, STE. A Merced, CA 95348
Address of California Agent of Surety
209.386.5075
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

Bond Number: 100861007

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 Williams Excavation, Inc., ("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:

Coulterville Valve Replacement / Airport Fire Hydrant Repair

("Project") which Agreement dated June, 2024, 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 American Contractors Indemnity Company 801 S Figueroa Ste 700 Los Angeles, CA 90017 ("Surety") are held and firmly bound unto all laborers, material men, and other persons referred to in said statutes in the sum of One Hundred Eleven Thousand Four Hundred Ninety Six and no/100 Dollars ($ 111,496.00), 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 29th day of May, 2024.

(Affix Corporate Seal)

Williams Excavation, Inc.
Principal

By

American Contractors Indemnity Company
Surety

By Ruth B. Halstead, Attorney in Fact

Leap Carpenter Kemps, now a OneDigital company
Name of California Agent of Surety

3187 COLLINS DRIVE, STE. A Merced, CA 95348
Address of California Agent of Surety

209.386.5075
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

TOKIO MARINE
HCC

POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Michael D. Kemps, Michael J. Carpenter, Ruth B. Halstead,
Sherry L. Yorks, or Teresa R. Liles

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver **any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed** ***** Five Million and 00/100 ***** Dollars (***$5,000,000.00***). This Power of Attorney shall expire without further action on April 23rd, 2026. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 18th day of April 2022.

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING OMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

State of California

County of Los Angeles

By: _____
Daniel P. Aguilar, Vice President

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

On this 18th day of April 2022, before me, Sonia O. Carrejo, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person 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.

SONIA O. CARREJO
Notary Public - California
Los Angeles County
Commission # 2398710
My Comm. Expires Apr 23, 2026

Signature _____ (seal)

I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 29th day of May, 2024.

Corporate Seals
Bond No. _____

Agency No. 2426 - PDF POA

_____
Kio Lo, Assistant Secretary

HCCSMANPOA02/2023

CALIFORNIA NOTARY ACKNOWLEDGMENT

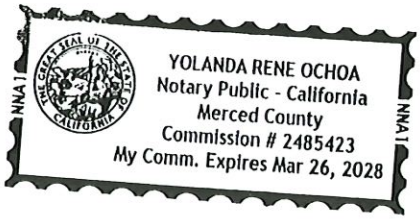
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Merced

On 5-29-2024 before me, Yolanda Rene Ochoa, Notary Public (name and title of officer), personally appeared Ruth Barbara Haldstead 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 she/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.

Signature Yolanda Rene Ochoa (Seal)

CALIFORNIA NOTARY 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

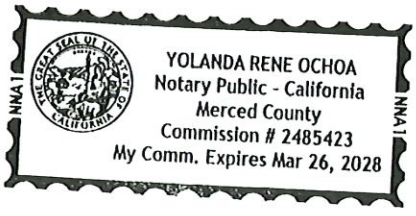
County of Merced

On 5-29-2024 before me, Yolanda Rene Ochoa, Notary Public (name and title of officer), personally appeared Ruth Barbara Waldstead, 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 she/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.

Signature Yolanda Rene Ochoa (Seal)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 6/15/2023

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 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
Leap/Carpenter/Kemps Insurance Agency
3187 Collins Dr.
Merced CA 95348

CONTACT NAME: Angelica Virelas
PHONE (A/C, No, Ext): 209-386-5055 FAX (A/C, No): 209-385-6109
E-MAIL ADDRESS: avirelas@lckinsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Navigators Insurance Co.	42307
INSURER B : Greenwich Ins Co	22322
INSURER C : Insurance Co. of the West	27847
INSURER D :	
INSURER E :	
INSURER F :	

INSURED KEITH-6
Williams Excavation, Inc.
5152 Goins Way
Mariposa CA 95338

COVERAGES **CERTIFICATE NUMBER:** 1393794323 **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	
B	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:	Y	Y	NGL100478902	6/11/2023	6/11/2024	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			NBA100479002	6/11/2023	6/11/2024	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 0			NEC600651502	6/11/2023	6/11/2024	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) Y / N: Y If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WSA506102602	6/11/2023	6/11/2024	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
A	Pollution Liability			SF23ECPU00246NC	4/21/2023	4/21/2025	Each Occurrence Aggregate Deductible	1,000,000 1,000,000 2,500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate holder is listed as additional insured per written agreement.

CERTIFICATE HOLDER

Mariposa County Public Works Department
4639 Ben Hur Road
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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MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-78

MEETING: February 18, 2025

TO: The Board of Supervisors

FROM: Shannon Hansen, Director of Public Works and Transportation

RE: Authorize the Public Works Director to Waive the Encroachment Permit Fee of $206; and to Authorize the Road Closure of Jessie Street for the 2nd Annual Cowboy Day Event at the Mariposa Museum and History Center on March 22, 2025, from 10:00 AM to 4:00 PM

RECOMMENDATION AND JUSTIFICATION

Authorize the Public Works Director to Waive the Encroachment Permit Fee of $206; and to Authorize the Road Closure of Jessie Street for the 2nd Annual Cowboy Day Event at the Mariposa Museum & History Center on March 22, 2025, from 10:00 AM to 4:00 PM.

In the event of rain, this event will be held on Saturday, March 29th, 2025. This is a family event that includes a Stamp Mill demonstration, gold panning, poetry, tours, music and vendor booths.

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Board has Authorized the Public Works Director to Waive the Encroachment Fee in the past, Resolution 2024-86.

The 1st Annual Cowboy Day was well received and the Mariposa County Museum & History Center looks forward to hosting the event again this year.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Not approved, it could cause a financial burden to the sponsors of the event.

FINANCIAL IMPACT

None

ATTACHMENTS

1. **Cowboy Days - Encroachment Permit**
2. **Assemblege Permit**
3. **Museum Letter to BOS**
4. **Cowboy Day Flyer**
5. **Maps**
6. **Museum Insur**
7. **Resolution 2024-86**

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

COUNTY OF MARIPOSA
APPLICATION FOR ENCROACHMENT PERMIT

TO: PUBLIC WORKS DEPARTMENT
4639 BEN HUR ROAD
MARIPOSA, CA 95338

DATE: 1/8/25 Building Permit #: _____

APPLICANT: Mariposa Museum & History Center

THE UNDERSIGNED HEREBY APPLIES FOR PERMISSION TO EXCAVATE, CONSTRUCT AND/OR OTHERWISE ENCROACH ON A COUNTY RIGHT-OF-WAY ON (ADDRESS) 5119 Jessie St. AND AGREES TO DO THE WORK IN ACCORDANCE WITH COUNTY RULES AND REGULATIONS AND SUBJECT TO COUNTY INSPECTION AND APPROVAL, BY PERFORMING THE FOLLOWING WORK (PLEASE COMPLETE ALL THAT APPLY):

1. ☐ DRIVEWAY
   ☐ ROAD CROSSING
   (WATER PIPE, CULVERT, ETC. EXPLAIN BELOW)
   ☑ SPECIAL EVENT (EXPLAIN BELOW)
   DATE OF EVENT 3/22/2025
   ☐ OTHER (EXPLAIN BELOW)

2nd Annual Cowboy Day from 10AM - 4PM
* In the event of rain, will hold event on Saturday, 3/29/25.

2. DRIVING INSTRUCTIONS FROM A KNOWN LANDMARK TO LOCATION OF ENCROACHMENT, I.E., INTERSECTION OF COUNTY ROADS, STATE HIGHWAYS OR TOWN, ETC.

From highway 140 turn left on 12th street ~~next~~ and right on Jessie St. (directly in front of museum).

3. ATTACH MAP SHOWING LOCATION AND SKETCHES SHOWING WHAT IS TO BE DONE. SHOW LOCATION OF THE STAKE MARKING PROPOSED ENCROACHMENT OR WORK TO BE DONE.

4. ASSESSOR'S PARCEL NUMBER: N/A

5. ADDRESS OF PARCEL: 5119 Jessie St.

APPLICANT IS REQUESTED TO STAKE THE ENCROACHMENT LOCATION WITH THE **PINK CARD** PROVIDED.
NO PERMIT WILL BE ISSUED UNTIL POSTING HAS BEEN COMPLETED AND APPROPRIATE FEES HAVE BEEN COLLECTED.
WORK WILL NOT BE STARTED UNTIL AN ENCROACHMENT PERMIT HAS BEEN ISSUED BY THE DEPARTMENT OF PUBLIC WORKS.

PERMIT NO.: _____

DATE ISSUED: _____

PHONE NUMBER: _____

OWNERS NAME: Mariposa Museum & History Center

PRINTED NAME OF APPLICANT: Amanda Adams

SIGNATURE OF APPLICANT: Amanda Adams

MAILING ADDRESS: PO Box 606
Mariposa, Ca 95338

Application for Public Assemblage Permit

Pursuant to Mariposa County

Code Chapter 8.28

To: Mariposa County Sheriff's Department

Application Date: 1/8/25

Scheduled Date of Event: 3/22/2025 Time: 10 AM - 4 PM

Exact Location of Each Activity: 5119 Jessie St.

Number Of People Attending, (Reasonable Estimate): _____

Brief Description of Planned Activity: (Include Number and Type of Performance, Events, Names of well-known performers or public figures which would affect crowd size.)

Cowboy Day - includes vendor booths (both food & retail), live music, demonstrations, cowboy poetry, games, raffle, silent auction, & additional similar activities.

Will Food, Beverages, Or Alcoholic Beverages be sold, Provided or Consumed? Yes

If Yes, Please Give Details. Food vendors will be on site

Please List Mode, Extent, And Nature of Advertising: Flyers distributed throughout Mariposa County, 5 banners throughout town, social media advertising, Mariposa Gazette

Please list Names, Addresses, and Phone Numbers for all people responsible or in charge of the activity, specifying person to be contacted for the purpose of the application:

1. Amanda Adams - 5119 Jessie St. - 209-966-2924
2. _____
3. _____
4. _____
5. _____
6. _____

If more space is needed, please attach on a separate page.

Please list all Arrangements made to provide the public health, safety and welfare requirements as required under Mariposa County Code 8.28.034

Fire Safety: Mariposa County Fire Department

Sanitation Facilities: Mariposa County Public Works

Police Protection: Mariposa County Sheriff's Office

Zoning & Land Use: Mariposa Planning Department

Parking & Traffic Control: California Highway Patrol, Park + Ride parking + West America Bank parking.

Emergency Medical Services: John C. Fremont

Insurance/Bond: Liberty Mutual / Farmers Insurance

ABC License number (If applicable): N/A

Copies to be sent or taken to the following agencies for signatures and approval or disapproval:

(Must be returned to Sheriff's Office within 10 days)

Agency	Signature	Approval	Conditions	Disapproval	Date Signed
County Fire		✓	No		1/10/2025
Health Dept.		✓	Yes		1/9/25
Hospital	R.Ky, RN	✓	~~YES~~ NO R.K.		1/9/25
Planning		✓	NO		1/9/25
CHP		✓	NO		1/15/2025
Sheriff		✓			1-23-25
Other: Public Works		✓	NO		1-22-25

Any Agency listing disapproval, please cite reasons for disapproval: _____

Any agency listing conditions, please attach conditions for approval to this application.

Submit to Sheriff's Office for Final Approval.

Application: Mariposa Museum & History Center

Address: 5119 Jessie St. Mariposa

Phone Number: 209-966-2924

State of California—Transportation Agency GAVIN NEWSOM, Governor

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
Mariposa Area
5264 Highway 49 North
P.O. Box 217
Mariposa, CA 95338
(209) 966-3656
(800) 735-2929 (TT/TDD)
(800) 735-2922 (Voice)

January 15, 2025

File No.: 455.19562.A16737.CowboyDay

Mariposa County Board of Supervisors
P.O. Box 276
Mariposa, CA 95338

Dear Board Members:

The Mariposa Area office of the California Highway Patrol has received and reviewed the application regarding the assemblage permit for Cowboy Day. This event is scheduled for March 22, 2025, from 10:00am-4:00pm. We ask that while the event is being held, the responsible individual(s) requesting approval, ensure adequate parking areas are available to both event personnel and attendees, to prevent event-related vehicles from interfering with traffic. In the event more vehicles arrive than anticipated, the responsible individual(s) are asked to immediately notify the CHP at (209) 966-3656.

We appreciate you allowing us the opportunity to respond to the potential concerns we foresee. In the event there is any problem obtaining Cal Trans encroachment permits please contact us. If there is any additional assistance which can be provided by the California Highway Patrol, please contact myself or Sergeant Steven Lewis at (209) 966-3656.

Sincerely,

C. Albanese, Lieutenant
Mariposa Area

Mariposa County
Health & Human Services Agency
Healthy. Safe. Thriving.

Health Department Conditions for Assemblage Permits

1) Applicant shall submit a plan to the Health Officer for providing First Aid and Emergency Medical Services at least 30 days prior to the event if applicant plans to provide these.

2) Any and all food must be provided by an approved/permitted vendor. Have all food vendors obtain a permit from the Health Department at least 10 days prior to the event. *

3) If there are no permanent restroom facilities within 200 feet of the food vendors there must be at least 2 portable toilets equipped with hand washing stations located within 200 feet of all food vendors.

4) There must be adequate toilet facilities for all participants and visitors. 1 toilet per 50 people minimum. This may require the use of portable toilets.

5) The applicant shall provide an adequate number of solid waste and recycling bins so as to prevent littering. Solid waste and recycling bins shall be placed throughout the property including the parking areas. All solid waste shall be removed from the site within 1 week and properly disposed of at the county landfill.

6) All potable water shall be from a Health Department approved source. This may require the use of bottled water or source testing.

* Food trucks already permitted by this office would not need a vendor permit. All others must apply.

MARIPOSA MUSEUM & HISTORY CENTER, INC.
5119 Jessie St
PO Box 606
Mariposa, CA 95338
(209) 966-2924
Email: info@mariposamuseum.com Website: www.mariposamuseum.com

January 28th, 2025

Mariposa County Board of Supervisors
VIA: Public Works Department
Encroachment Permit Application
Community Event

SUBJECT: Mariposa Museum and History Center- Cowboy Day Event

Mariposa County Board of Supervisors,

Mariposa Museum and History Center is happy to announce and host our second Cowboy Day event which is scheduled for March 22nd, 2025 from 10 AM to 4 PM at the Mariposa Museum and History Center. This event encroaches on Jessie Street between the West America Bank and Rest Stop which is adjacent to the museum's property. We have applied for the encroachment permit.

The purpose of the Cowboy Day event is to host a community event that honors past and current cowboys and ranchers in Mariposa County. Proceeds of the event are to be used by the Mariposa Museum and History Center to support the non-profit museum in continuing to help preserve the past for our future generations, including in supporting our Student Docent Program. This event will include activities such as local vendors, demonstrations, games, a cowboy poetry session, silent auction/raffle, and other similar activities. We would like to utilize this portion of Jessie Street to place vendors.

We look forward to working with various county departments to organize and conduct this event. As the event draws closer, we will process environmental health and any other required permits. If you have any questions, please contact me at 209-966-2924 or email at officeadmin@mariposamuseum.com. Thank you for your consideration.

Sincerely,

Amanda Adams
Office Administrator
Mariposa Museum and History Center
209-966-2924
officeadmin@mariposamuseum.com

2ND ANNUAL

COWBOY DAY

CELEBRATING MARIPOSA COUNTY'S 175TH BIRTHDAY!

GAMES
LIVE MUSIC
VENDER BOOTHS
COWBOY POETRY
FOOD TRUCK ROUND UP

SATURDAY, MARCH 22ND

10 A.M. TO 4 P.M.

FAMILY FUN FUNDRAISER EVENT

ADMISSION $10.00

CHILDREN UNDER 6 FREE

STAMP MILL DEMONSTRATION
AND MORE!

MARIPOSA MUSEUM & HISTORY CENTER
5119 JESSIE STREET ~ (209) 966-2924 ~ MARIPOSAMUSEUM.COM


Westamerica Bank
140
Mariposa Museum
& History Center
12th St
Jessie St
Coakley Cir
Tacos Sonora
Mexican
Public restroom
Coakley Cir
Coakley Cir
Coakley Cir
Mariposa
Foursquare Chur
Google


Stamp Mill
Vault
MHC
Info Booth
Mens Bath RM
Womens Bath RM
Emergency Parking
HC P
HC P
Jessie Street
Road closure
Food Truck
Food Truck
Food Truck
Food Truck
Food Truck
Road closure
13th Street
12th Street
HWY 140

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 01/16/2025

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	CONTACT NAME: Jeff Shaw	
Jeffrey Shaw Insurance Agency PO Box 1903 Mariposa CA 95338	PHONE (A/C, No, Ext): 209-742-6660	FAX (A/C, No):
	E-MAIL ADDRESS: jshaw@farmersagent.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Liberty Mutual	19291
INSURED Mariposa Museum & History Center Inc PO Box 606 Mariposa CA 95338	INSURER B: United States Liability Insurance Company	25895
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **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	
B	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:			NPP1586065F	01/01/2025	01/01/2026	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$
								$
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [Y] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	XWS 26 65 55 36 68	01/01/2025	01/01/2026	[ ] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

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

5119 Jessle St
Mariposa, CA 95338

CERTIFICATE HOLDER

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

Jeffrey Shaw - Jeffrey Shaw Insurance Agency

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MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2024-86

MEETING:	March 5, 2024
TO:	The Board of Supervisors
FROM:	Steven Ward, Division Chief
RE:	Receive a Presentation Regarding the Updated Mariposa County Community Wildfire Protection Plan (CWPP); and Adopt the Updated Plan

MINUTE ORDER ATTACHED

RECOMMENDATION AND JUSTIFICATION

Receive a Presentation Regarding the Updated Mariposa County Community Wildfire Protection Plan (CWPP); and Adopt the Updated Plan.

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. The plan is intended to serve as the County's primary reference for strategic wildfire planning and guide future wildfire prevention and mitigation activities.

Mariposa County Fire Advisory Committee (MCFAC) has reviewed the minor update to Mariposa County's CWPP, and in December 2023 voted unanimously to recommend to the Board of Supervisors to receive a presentation on updates to the CWPP, and adopt the updated CWPP as the county's functioning document.

BACKGROUND AND HISTORY OF BOARD ACTIONS

Resolution 2019-415: Creation of Fire Advisory Committee to help develop and maintain CWPP

Resolution 2021-80: Adoption of the Mariposa County's Community Wildfire Protection Plan.

6/7/2022 Board of Supervisors meeting: Update to Appendix D of CWPP was brought to the Board to utilize 23 "communities" to replace 38 Wildland Urban Interfaces as planning units in Mariposa County

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Negative action would result in the CWPP not incorporating updates to its usability and functionality.

FINANCIAL IMPACT

No financial impact projected

ATTACHMENTS

1. **231113 Mariposa CWPP Update List Dec 2023**
2. **240131 DRAFT Mariposa CWPP**
3. **240131 DRAFT Mariposa CWPP Planning Unit Assessment Template**
4. **240213 CWPP BOS Presentation**

VOTE RESULT

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

COUNTY of MARIPOSA

P.O. Box 784, Mariposa, CA 95338 (209) 966-3222

MILES MENETREY, CHAIR **DISTRICT V**
ROSEMARIE SMALLCOMBE, VICE-CHAIR **DISTRICT I**
SHANNON POE **DISTRICT II**
DANETTE TOSO **DISTRICT III**
WAYNE FORSYTHE **DISTRICT I**

MARIPOSA COUNTY BOARD OF SUPERVISORS

MINUTE ORDER

TO:	STEVE WARD/Cal Fire/Mariposa County Fire Division Chief
FROM:	DANIELLE BONDSHU/Clerk of the Board
SUBJECT:	Community Wildfire Protection Plan (CWPP)
RESOLUTION:	2024-86

The following action was taken by the Mariposa County Board of Supervisors on **March 5th, 2024:**

H.2 **FIRE** **RES 2024-86**

Receive a Presentation Regarding the Updated Mariposa County Community Wildfire Protection Plan (CWPP)

10:27 AM Chair Menetrey recessed the Board for a brief break and reconvened at 10:32 AM

Steve Ward noted Mariposa County Fire Advisory Committee (MCFAC) was charged with implementing and planning fire maintenance. He then introduced John Patton/Fire Mitigation Coordinator, who gave a PowerPoint Presentation.

Public comment was received by Jeanne-Ann Pine who asked how does one volunteer in the community fire safety survey portion.

Board discussion ensued.

DIRECTION: The Board directs County Fire to Amend Table 9, monthly with projects that are or have taken place without having to come to the Board. All content changes to the County Community Wildfire Protection Plan (CWPP) continue to be approved by the Board of Supervisors.

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

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-79

MEETING:	February 18, 2025
TO:	The Board of Supervisors
FROM:	Shannon Hansen, Director of Public Works and Transportation
RE:	Authorize the Public Works Director to Waive the Encroachment Fee of $206 for the 47th Annual Hornitos Indian Gulch Run on Sunday, March 2, 2025, Beginning at 8:30 AM

RECOMMENDATION AND JUSTIFICATION

Authorize the Public Works Director to Waive the Encroachment Fee of $206 for the 47th Annual Hornitos Indian Gulch Run on Sunday, March 2, 2025, beginning at 8:30 AM.

The Race is sponsored by the Merced Running Club and profits received from the race are donated to the Hornitos Patrons Club.

BACKGROUND AND HISTORY OF BOARD ACTIONS

This is the 47th Annual Hornitos Indian Gulch Run. The board has authorized the Public Works Director to waive the fee in the past, Resolution 2024-68.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Not Approved, would be a financial hardship for the sponsor of the event the Merced Running Club, which is a non-profit group.

FINANCIAL IMPACT

None

ATTACHMENTS

1. **Encroachment Permit Hornitos Indian Gulch Run 2025**
2. **Letter to the BOS - Hornitos Indian Gulch Run 2025**
3. **Flyer - Hornitos Indian Gulch Run 2025**
4. **Map - Hornitos Indian Gulch Run 2025**
5. **Hornitos Indian Gulch Run - Insurance**
6. **Resolution 2024-68**

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

COUNTY OF MARIPOSA
APPLICATION FOR ENCROACHMENT PERMIT

TO: PUBLIC WORKS DEPARTMENT
4639 BEN HUR ROAD
MARIPOSA, CA 95338

DATE: 10/30/24 Building Permit #: NA

APPLICANT: Pete Bothwell + Wynna Parry

THE UNDERSIGNED HEREBY APPLIES FOR PERMISSION TO EXCAVATE, CONSTRUCT AND/OR OTHERWISE ENCROACH ON A COUNTY RIGHT-OF-WAY ON (ADDRESS) Hornitos Rd + Indian Gulch Rd AND AGREES TO DO THE WORK IN ACCORDANCE WITH COUNTY RULES AND REGULATIONS AND SUBJECT TO COUNTY INSPECTION AND APPROVAL, BY PERFORMING THE FOLLOWING WORK (PLEASE COMPLETE ALL THAT APPLY):

1.
- ☐ DRIVEWAY
- ☐ ROAD CROSSING (WATER PIPE, CULVERT, ETC. EXPLAIN BELOW)
- ☑ SPECIAL EVENT (EXPLAIN BELOW) DATE OF EVENT 3/2/25
- ☐ OTHER (EXPLAIN BELOW)

Hornitos - Indian Gulch Foot Race (2, 5, & 10mi)

2. DRIVING INSTRUCTIONS FROM A KNOWN LANDMARK TO LOCATION OF ENCROACHMENT, I.E., INTERSECTION OF COUNTY ROADS, STATE HIGHWAYS OR TOWN, ETC.

Starting on High Street, turning around on Hornitos Rd and then right on Indian Gulch Rd (furthest point is 5 miles from start).

3. ATTACH MAP SHOWING LOCATION AND SKETCHES SHOWING WHAT IS TO BE DONE. SHOW LOCATION OF THE STAKE MARKING PROPOSED ENCROACHMENT OR WORK TO BE DONE

4. ASSESSOR'S PARCEL NUMBER: _____

5. ADDRESS OF PARCEL: _____

APPLICANT IS REQUESTED TO STAKE THE ENCROACHMENT LOCATION WITH THE PINK CARD PROVIDED
NO PERMIT WILL BE ISSUED UNTIL POSTING HAS BEEN COMPLETED AND APPROPRIATE FEES HAVE BEEN COLLECTED
WORK WILL NOT BE STARTED UNTIL AN ENCROACHMENT PERMIT HAS BEEN ISSUED BY THE DEPARTMENT OF PUBLIC WORKS

PERMIT NO: _____ OWNER'S NAME: _____

DATE ISSUED: _____ PRINTED NAME OF APPLICANT: Pete Bothwell + Wynna Parry

PHONE NUMBER: _____ SIGNATURE OF APPLICANT: Pete Bothwell Wynna Parry

MAILING ADDRESS: 5639 Darrah Rd
Mariposa, CA 95338

To: County of Mariposa Public Works Department & Board of Supervisors

From: Wynona Parry, Pete Bothwell - Race Directors
Indian Gulch-Hornitos Run, Merced Running Club

Date: November 30, 2024

SUBJECT: Encroachment Permit Application
EVENT: Indian Gulch-Hornitos Run
DATE OF EVENT: Sunday, March 2, 2025

To Mariposa County Public Works Staff and Board of Supervisors:

I am applying for an Encroachment Permit for the 47th Annual Indian Gulch-Hornitos Run in hopes that the fee of $150 might be waived. In the past, you've generously waived the fee.

This is a well-managed event presented by Pete Bothwell and Wynona Parry in partnership with the Merced Running Club in Merced, CA. We are the race directors. **The Merced Running Club is a non-profit organization and profits from this race will be donated to the Hornitos Patrons Club.**

There are five additional pages attached to this application.

1. Our Application for Encroachment Permit
2. Certificates of Liability Insurance
3. Certificate of Additional Insurance
4. A map of the course that we use each year. The race starts and finishes on High Street. The run starts on High Street then turns south onto Hornitos Road. The two mile event turns around on Hornitos Road. The five and ten mile races continue onto Indian Gulch Road. The turnarounds are shown on the map. For safety, there will be "Runners on the Road" signs on Hornitos Road on each side of High Street and on each side of Indian Gulch Road. There will also be two course monitors at each intersection. There will also be a Runners on the Road sign on Indian gulch Road prior to the 10 mile turnaround. Additionally, there will be a water station at both the 5 mile and 10 mile turnarounds.
5. A copy of our race entry form. Most participants use our online registration through **Runsignup.com**

Thanking you in advance for consideration of waving the Encroachment Permit fees.

Sincerely,

Pete Bothwell, (209) 347-0636

Wynona Parry, (530) 717-7461

Since 1978

Hornitos Indian Gulch Run



2 Mile - 5 Mile - 10 Mile

WHEN: Sunday, March 2, 2025

TIME: 7:15am - 8:15am Check-in and Race Day Reg.
8:30am Race Start Time for All Races

HOSTED BY: Merced Running Club

EVENT: **Hornitos - Indian Gulch Run**

ENTRY FEES:

$35 Early Registration
*postmarked by February 15th

$30 Merced Running Club Members
*postmarked by February 15th

$40 Race Day Registration

MAIL TO:

Pete Bothwell
5639 Darrah Rd
Mariposa, CA 95338

OR Register Online at
RunSignUp.com

MORE INFO:

Pete Bothwell (209) 347-0636 bothwell@gmail.com
Wynona Parry (530) 717-7461 wynonalogan1@gmail.com

INCLUDED: Food will be provided after the race for participants. Aid stations will be along the route.

AWARDS: Prizes will be awarded to the top male and female in each race.
Medals for 1st place finishers in 10 year increments for each race

DIRECTIONS: Hornitos is approx. 33 mi. from Merced. From north Hwy 99 take J-17 exit from Turlock to Hornitos through Snelling. From Merced and south, take Hwy 140 exit from Hwy 99 to Cathy's Valley. Turn left on Hornitos Rd. at the Oasis Store for approx. 11 mi. From Merced, take G St to Snelling on to Merced Falls Rd. Turn right at Merced Falls Bridge to Hornitos.

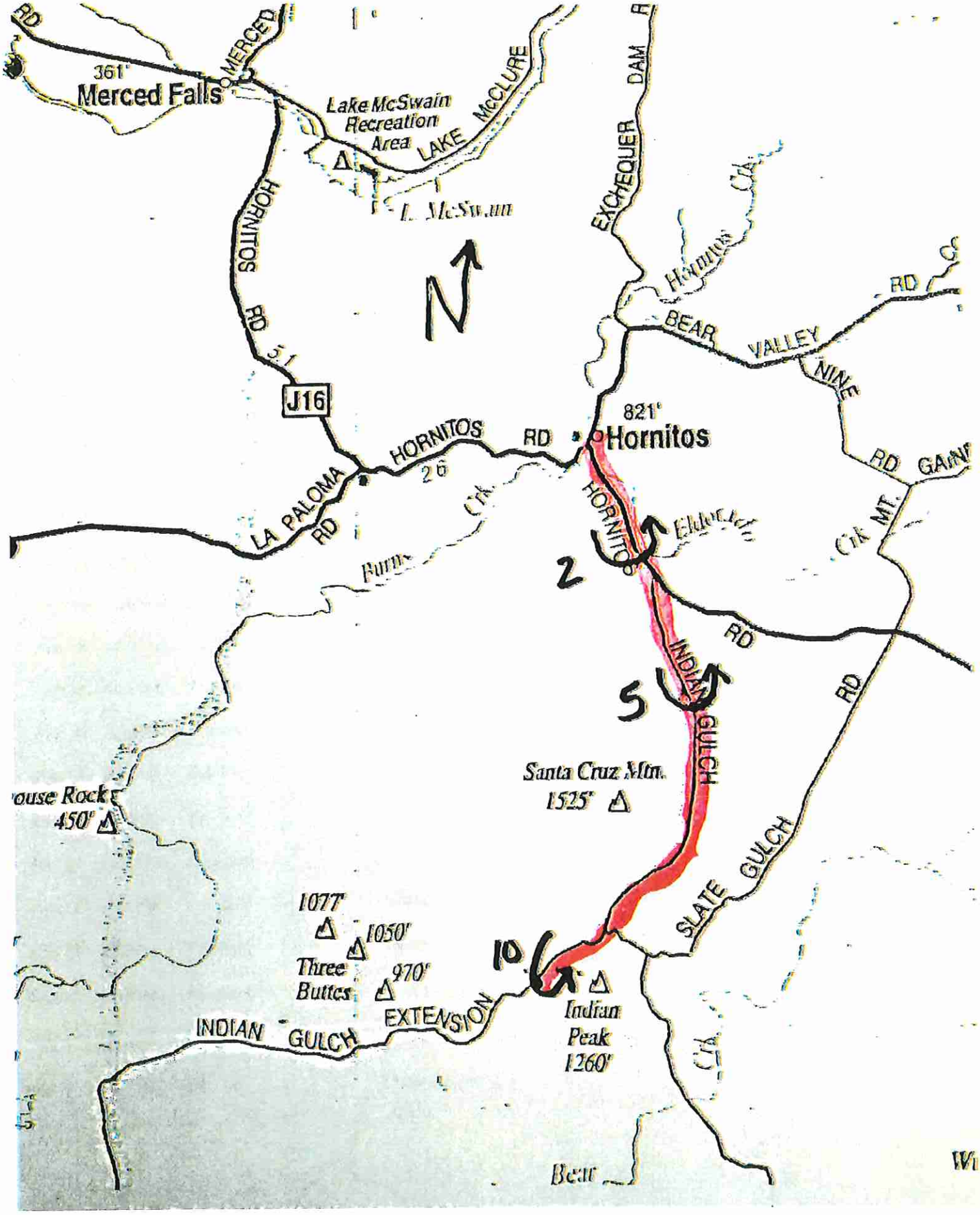
Hornitos - Indian Gulch Run

WAIVER: In consideration of your acceptance of my entry, I hereby, for myself, my executors, and administrators waive any and all rights and claims for damages may have against the person sponsors, Merced Running Club, Mariposa Co., race sponsors or organizations affiliated with the above. I further attest that I am physically fit and by signing this form I acknowledge I have read and fully understood my own liability and do accept the restrictions.

Today's Date_____	**Gender**: M F Other
Name_____	**Age on Race Day**: _____
Address_____	**Sign here** (parent or guardian if under 18)
_____	x _____
City _____ **State**____ **Zip**_____	RACE: (**Circle One**)
Email_____	2 Mile - 5 Mile - 10 Mile Total: $ __
Phone_____	Checks payable to: Merced Running Club

ROUTE MAP

(below)


361'
Merced Falls
MERCED
Lake McSwain Recreation Area
LAKE McCLURE
L. McSwain
EXCHEQUER DAM
HORNITOS RD 5.1
J16
821'
Hornitos
HORNITOS RD 2.6
LA PALOMA RD
BEAR VALLEY RD
NINE
RD
HORNITOS
INDIAN GULCH
SLATE GULCH RD
Santa Cruz Mtn.
1525'
450'
1077'
1050'
Three Buttes
970'
INDIAN GULCH EXTENSION
Indian Peak
1260'
2
5
10

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 01/17/2025

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	CONTACT NAME: Tabitha Messersmith	
Insurance Management Group 959 E 4th St Marion IN 46952	PHONE (A/C, No, Ext): (765) 997-1489	FAX (A/C, No): (765) 997-1489
	E-MAIL ADDRESS: tmessersmith@insmgt.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Granite State Insurance Company	23809
INSURED Road Runners Club of America/2025 and Its Member Clubs 100 W Jefferson St, Ste 202 Falls Church VA	INSURER B : National Union Fire Insurance Company of Pittsburgh, PA	19445
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 2025 $1M AI Liability **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 [X] Legal Liability to [ ] Participant $1,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC [X] OTHER: Per Event Basis			AIL0003450335101	12/31/2024	12/31/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Abuse and Molestation	$ 1,000,000 $ 500,000 $ 5,000 $ 1,000,000 $ 5,000,000 $ 1,000,000 $ 1,000,000
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			AIL0003450335101	12/31/2024	12/31/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $
B	Excess Medical & Accident ($250 Deductible/Claim)			AID0003450335801	12/31/2024	12/31/2025	Excess Medical AD & Specific Loss	$10,000 $2,500

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

The County of Mariposa, its officials, employees, and volunteers are included as Additional Insureds with respect to General and Auto Liability Insurance is Primary and Noncontributory, and Waiver of Subrogation applies, when required in written contract per policy provisions, conditions and exclusions. Waiver of provisions, conditions and exclusions.
DATE OF EVENT(S): 03/02/25 Indian Gulch Hornitos Run, 2/5/10 mile road race
INSURED RRCA CLUB/EVENT MEMBER: Merced Running Club, Att'n: Richard Kogut, P.O. Box 3710, Merced CA 95340

CERTIFICATE HOLDER

03/02/25 County of Mariposa
PO Box 732
Mariposa 95388

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

Terry R. Dilles

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MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2024-68

MEETING:	February 20, 2024
TO:	The Board of Supervisors
FROM:	Shannon Hansen, Director of Public Works and Transportation
RE:	Authorize the Public Works Director to Waive the Encroachment Permit fee of $206 for the 46th Annual Indian Gulch Run in Hornitos on March 3, 2024, Beginning at 8:30 am

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RECOMMENDATION AND JUSTIFICATION

Authorize the Public Works Director to Waive the Encroachment Permit fee of $206 for the 46th Annual Indian Gulch Run in Hornitos on March 3, 2024, Beginning at 8:30 am.

This event is sponsored by the Merced Running Club and is non-profit.

The event will be held in Hornitos with the start/stop location at High Street and will provide 2-mile, 5-mile, and 10-mile courses.

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Board has waived encroachment permit fees for this event in the past.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not approve, the event organizers will have to pay for the permit, which may cause a hardship, since the event is sponsored by volunteers and is not intended to be a money-making event.

FINANCIAL IMPACT

None.

ATTACHMENTS

1. **Encroach Permit24**
2. **Flyer24**
3. **Letter to Board24**
4. **Map24**
5. **Insurance24**

VOTE RESULT

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

Supervisor Toso, District IV Supervisor Forsythe, District II Supervisor Poe

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-80

MEETING: February 18, 2025

TO: The Board of Supervisors

FROM: Shannon Hansen, Director of Public Works and Transportation

RE: Approve an Agreement with Yosemite Falls Well Drilling for Emergency Well Work at the Midpines Fire Station; Authorize the Board Chair to Sign the Agreement; and Find the Project Meets All Emergency Requirements Pursuant to the Public Contract Code Section 22050 and that the Emergency did not Permit a Delay Resulting from a Competitive Solicitation for Bids, and that the Action was Necessary to Respond to the Emergency (4/5ths Vote Required)

RECOMMENDATION AND JUSTIFICATION

Approve an Agreement with Yosemite Falls Well Drilling for Emergency Well Work at the Midpines Fire Station; Authorize the Board Chair to Sign the Agreement; and Find the Project Meets All Emergency Requirements Pursuant to the Public Contract Code Section 22050 and that the Emergency did not Permit a Delay Resulting from a Competitive Solicitation for Bids, and that the Action was Necessary to Respond to the Emergency (4/5th Vote Required).

The well at Midpines Fire Station/Park recently failed due to severe silt accumulation in the casing. This caused the pump to draw in mud, leading to blockages, overloading, and failure. Essentially, the well casing is filling with mud and silt.

After the failure, the pump was removed, cleared, cleaned, and reinstalled at the same depth—despite the continued presence of mud in the casing. A video inspection revealed no obvious groundwater intrusion, but the entire interior of the well was coated in mud. In addition, the well continues to test positive for bacterial contamination, which also causes a health and safety risk to the public.

Despite extensive efforts to bring the well into compliance—including multiple rounds of chlorination, flushing, and even installing a continuous chlorine system—we have been unsuccessful. The water remains black and full of silt, making it unsafe and unreliable.

Currently, the well provides non-potable water to the fire suppression tanks, but its ongoing deterioration suggests an imminent failure. This presents a serious safety risk, as the fire department relies on this well to fill its tanks. Without it, they would need to travel to town, Lush Meadows, or Bootjack to fill their trucks—each option posing significant logistical challenges, especially in emergencies.

BACKGROUND AND HISTORY OF BOARD ACTIONS

Public Contract Code Section 22050 (a)(1) In the case of an emergency, a public agency, pursuant to a four-fifths vote of its governing body, may repair or replace a public facility, take any directly related and immediate action required by that emergency, and procure the necessary equipment, service, and supplies for those purposes, without giving notice for bids to let contracts.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

If the Midpines Fire Station/Park Well is not fixed, it will pose a significant danger to the community.

FINANCIAL IMPACT

The Emergency Well Work will be paid out of salary savings from Public Works Budget.

ATTACHMENTS

1. Emergency Repair Midpines Fire Station

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

COUNTY OF MARIPOSA (Owner)

Public Works
4639 Ben Hur Road, Mariposa, California 95338

CONSTRUCTION SERVICES AGREEMENT

Midpines Fire Station Emergency Repair

DATE: _____

1. **IDENTIFICATION OF CONTRACTOR:**

   CONTRACTOR: Yosemite Falls, Inc.

   LICENSE NO: 691117

2. **SCOPE OF THE WORK**

   See Scope of Work attached as Appendix A.

3. **COMPENSATION FOR WORK.** Contractor's total compensation for the Work performed under this Agreement **(Contract Sum)** is $160,000, to be paid as **(check one)**: (1) ☐ lump sum; (2) ☒ lump sum with progress payments; (3) ☐ per time and material rates and charges, up to a guaranteed not-to-exceed amount of $50,000. All payments **(check one)**: ☐ shall ☒ shall not be subject to a five percent (5%) retention.

   Contractor's hourly rates are listed in Appendix A, Scope of Work and Cost Proposal. In the event payments to Contractor equal the "not to exceed" amount, and absent a written modification to this Agreement signed by the Owner, Contractor shall complete all services required under this Agreement without further compensation or cost reimbursement.

4. **SCHEDULE OF PERFORMANCE FOR THE WORK.** Contractor shall commence and complete the Work by the following dates:

   Commencement Date shall be on the date established in the Notice to Proceed. Owner reserves the right to modify or alter the Commencement Date of the Work.

   Substantial Completion Date: Within 60 working days of Commencement Date.

   Final Completion Date: Within 60 working days of Substantial Completion.

4.01 Liquidated Damage Amounts.

A. As liquidated damages for delay Contractor shall pay Owner Five Hundred dollars ($500.00) for each Day that expires after the time specified herein for Contractor to achieve Substantial Completion of the entire Work, until achieved.

B. As liquidated damages for delay Contractor shall pay Owner Five Hundred dollars ($500.00) for each Day that expires after the time specified herein for Contractor to achieve Final Completion of the entire Work, until achieved.

4.02 Scope of Liquidated Damages

A. Contractor and Owner agree that because of the nature of the Project, it would be impractical or extremely difficult to fix the amount of such actual damages incurred by Owner because of a delay in completion of all or any part of the Work. Contractor and Owner agree that specified measures of liquidated damages shall be presumed to be

the amount of such damages actually sustained by Owner, and that because of the nature of the Project, it would be impracticable or extremely difficult to fix the actual damages.

B. Liquidated damages for delay shall cover administrative, overhead, interest on bonds, and general loss of public use damages suffered by Owner as a result of delay. Liquidated damages shall not cover the cost of completion of the Work, damages resulting from Defective Work, lost revenues or costs of substitute facilities, or damages suffered by others who then seek to recover their damages from Owner (for example, delay claims of other contractors, subcontractors, tenants, or other third-parties), and defense costs thereof. Owner may deduct from any money due or to become due to Contractor subsequent to time for completion of entire Work and extensions of time allowed pursuant to provisions hereof, a sum representing then-accrued liquidated damages.

5. TERMS AND CONDITIONS.

5.01 Contractor shall perform the Work in accordance with the terms and conditions of this Agreement and the following attachments (together, **Contract Documents**):

A. Appendix A – Scope of Work ~~and Contractor Cost Proposal~~

B. Appendix B – General Conditions

C. Appendix C – Insurance

~~D. Appendix D – Construction Performance Bond~~

~~E. Appendix E – Construction Labor and Materials Payment Bond~~

~~F. Federal Conditions~~

G. Federal Wage Rates

5.02 The Contract Documents are the sole and exclusive provisions that govern the Work described herein. Any provision contained in any purchase order issued in connection with this Agreement or the Work described herein shall be null and void and shall have no force or effect.

5.03 Agreement number must appear on all invoices and correspondence. Send invoices in duplicate immediately upon performance of Work ordered hereon to:

County of Mariposa, Public Works 4639 Ben Hur Rd., Mariposa, CA 95338

COUNTY OF MARIPOSA

By: _____
Rosemarie Smallcomb, Chair
Board of Supervisors

By: _____
Danielle Bondshu
Clerk of the Board

APPROVED AS TO FORM:

By: _____
Walter W. Wall
County Counsel

CONTRACTOR:

Name: Yosemite Falls Well Drilling, Inc.

By: _____
Heath Harris

Appendix A to Construction Services Agreement

SCOPE OF WORK

The work to be done consists of, in general, drilling a new commercial well, and installing a 6-inch casing, concrete and grout seal. Location Midpines Fire Station/Park is located at 6364 State Route140, Midpines, CA 95345.

The work will be completed as not to exceed fixed fee by Yosemite Fall Well Drilling in the amount of $160,000.

Appendix B to Construction Services Agreement

GENERAL CONDITIONS

ARTICLE 1 TERMS OF PERFORMANCE

1.01 **Construction Services Agreement (Agreement) Force and Effect.** The provisions of the Agreement and other Contract Documents constitute the entire agreement between the Contractor and Owner regarding the Work described herein. No representation, term or covenant not expressly specified in the Contract Documents shall, whether oral or written, be a part of this agreement. The Agreement and other Contract Documents shall govern the Work described herein (whenever performed),and shall supersede all other purchase orders and agreements between Contractor and Owner, and any proposal, with respect to the Work described herein.

1.02 **No Modification or Waiver.** The Contract Documents may not be modified, nor may compliance with any of its terms be waived, except by written instrument executed and approved by fully authorized representatives of Owner and Contractor. Contract Documents headings are for convenience only and do not affect the construction of the Contract Documents.

1.03 **Performance of Work/No Assignment.** Time is of the essence in the performance of the Work. Contractor will perform the Work in a skillful and workmanlike manner; comply fully with criteria established by Owner, and with applicable laws, codes, and all applicable industry standards. Contractor shall maintain its work area in a clean and sanitary condition, clear debris and trash at the end of each work day, and shall not damage or disrupt any property unless specifically part of the scope of the Agreement. Contractor shall not contract any portion of the Work or otherwise assign the Agreement without prior written approval of Owner, and any assignment without Owner's prior written approval shall be null and void. (Contractor shall remain responsible for compliance with all terms of the Contract Documents, regardless of the terms of any such assignment.) The Contractor shall permit Owner (or its designees) access to the work area, Contractor's shop, or any other facility, to permit inspection of the Work at all times during construction and/or manufacture and fabrication. The granting of any progress payment, and any inspections, reviews, approvals or oral statements by any Owner representative, or certification by any governmental entity, shall in no way limit Contractor's obligations under the Contract Documents. Either party's waiver of any breach, or the omission or failure of either party, at any time, to enforce any right reserved to it, or to require strict performance of any provision of the Contract Documents, shall not be a waiver of any other right to which any party is entitled, and shall not in any way affect, limit, modify or waive that party's right thereafter to enforce or compel strict compliance with every provision hereof. Owner shall have, at all times, set-off rights with respect to any payment and Contractor's failure to perform the terms of the Contract Documents.

ARTICLE 2 LEGAL AND MISCELLANEOUS

2.01 **Records and Payment Requests.** Contractor shall submit all billings with all necessary invoices or other appropriate evidence of proper performance, after which Owner shall make payment within thirty (30) days. Upon Owner's written request, Contractor shall make available to Owner, its authorized agents, officers, or employees, any and all ledgers, books of accounts, invoices, vouchers, cancelled checks, and other records or documents evidencing or relating to the Work or the expenditures and disbursement charged to Owner, and all correspondence, internal memoranda, calculations, books and accounts, records documenting its Work under the Agreement, and invoices, payrolls, timecards, records and all other data related to matters covered by the Agreement. Contractor shall furnish to Owner, its authorized agents, officers, or employees, such other evidence or information as Owner may require with regard to the Work or any such expenditure or disbursement charged by Contractor. Contractor shall maintain all such documents and records prepared by or furnished to Contractor during the course of performing the Work for at least five years following completion of the Work, except that all such items pertaining to hazardous materials shall be maintained for at least thirty (30) years. Contractor shall permit Owner to audit, examine and make copies, excerpts and transcripts from such records. The State of California or any federal agency having an interest in the subject of the

Agreement shall have the same rights conferred to Owner by this section. Such rights shall be specifically enforceable.

2.02 **Independent Contractor.** Contractor is an independent Contractor and does not act as Owner's agent in any capacity, whatsoever. Contractor is not entitled to any benefits that Owner provides to Owner employees including, without limitation, insurance, worker's compensation benefits or payments, pension benefits, health benefits or insurance benefits. Terms within the Contract Documents regarding directives apply to and concern the result of the Contractor's provision of Work not the means, methods, or scheduling of the Contractor's Work. Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures with respect to its provision of Work under the Contract Documents. Contractor shall pay all payroll taxes imposed by any governmental entity and will pay all other federal, state, or local taxes not specifically identified in the Contract Documents as Owner's responsibility.

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 Owner, Contractor shall indemnify, defend, and hold Owner harmless 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 Owner.

2.03 **Indemnity/Liability.** Contractor shall defend, indemnify, and save harmless, to the fullest extent permitted by law, the Owner and each of its board members, officers, directors, representatives, agents, employees, and volunteers (**Owner Indemnities**), 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. Notwithstanding any provision of the Contract Documents, Owner shall not be liable to Contractor or anyone claiming under it, in contract or tort, for any special, consequential, indirect or incidental damages arising out of or in connection with the Contract Documents or the Work. Owner's rights and remedies, whether under the Agreement or other applicable law, shall be cumulative and not subject to limitation. Contractor's obligations to defend, indemnify, and save harmless the Owner Indemnities are undertaken in addition to, and shall not in any way be limited by, the insurance obligations contained within this Agreement. 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.

2.04 **Defective Work; Warranties.** Contractor warrants that all construction services shall be performed in accordance with generally accepted professional standards of good and sound construction practices, all Contract Documents requirements, and all laws, codes, standards, licenses, and permits. Contractor warrants that all materials and equipment shall be new, of suitable grade of their respective kinds for their intended uses, and free from defects. Contractor hereby grants to Owner for a period of one year following the date of completion its unconditional warranty of the quality and adequacy of all of the Work including, without limitation, all labor, materials and equipment provided by Contractor and its Subcontractors of all tiers. If either prior to completion of the Work, or within one year after completion, any Work (completed or incomplete) is found to violate any of the foregoing warranties (**Defective Work**), Contractor shall promptly, without cost to Owner and in accordance with Owner's written instructions, correct, remove and replace the Defective Work with conforming Work, and correct, remove and replace any damage to other Work or other property resulting therefrom. If Contractor fails to do so, Contractor shall pay all of the Owner's resulting claims, costs, losses and damages. Where Contractor fails to correct Defective Work, or defects are discovered outside the correction period, Owner shall have all rights and remedies granted by law.

2.05 **Compliance with Laws; Conflict of Interests.** Contractor agrees to comply with all applicable federal and state laws, regulations and policies, as amended, including those regarding

discrimination, unfair labor practices, anti-kick-back, collusion, and the provisions of the Americans with Disability Act. Contractor, its officer, partners, associates, agents, and employees, shall not make, participate in making, or in anyway attempt to use the position afforded them by the Contract Documents to influence any governmental decision in which he or she knows or has reason to know that he or she has a financial interest under applicable state, federal and local conflict of interest regulations. Contractor warrants that no person or agency has been employed or retained to solicit or obtain the Agreement upon an agreement or understanding for a contingent fee, except a bona fide employee or agency. 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, sexual orientation, or sexual identity as prohibited by state or federal law.

2.06 **Termination; Suspension; Disputes.** Owner may direct Contractor to terminate, suspend, delay, interrupt or accelerate Work, in whole or in part, for such periods of time as Owner may determine in its sole discretion. Owner will issue such directives in writing, and may do so, in whole or in part, for its convenience or due to Contractor's fault. Owner will compensate Contractor for extra costs resulting from such directives only to the extent that Owner issues such directives for its convenience and not due to Contractor's fault (but Owner shall not compensate Contractor for costs, profit or overhead anticipated to be earned or incurred on Work terminated for Owner's convenience.) Contractor shall continue its Work throughout the course of any dispute, and Contractor's failure to continue Work during a dispute shall be a material breach of the Contract Documents. All claims by Contractor against Owner shall be submitted in writing to Owner, and shall be governed by Public Contract Code Sections 9204, 20104 – 20104.6, after which time the one year time period in Government Code Section 911.2 shall be, pursuant to Government Code Section 930.2, reduced to 90 days. Should Contractor be terminated for default, and such termination is subsequently determined to be wrongful, such termination will be converted to a termination for convenience as provided herein.

2.07 **Execution; Venue; Limitations.** The Agreement shall be deemed to have been executed in County of Mariposa, California. Enforcement of the Contract Documents shall be governed by the laws of the State of California, excluding its conflict of laws rules. Except as expressly provided in the Contract Documents, nothing in the Contract Documents shall operate to confer rights or benefits on persons or entities not party to the Agreement. As between the parties to the Agreement, any applicable statute of limitations for any act or failure to act shall commence to run on the date of Owner's issuance of the final Certificate for Payment, or termination of the Contract Documents, whichever is earlier, except for latent defects, for which the statute of limitation shall begin running upon discovery of the defect and its cause.

2.08 **Employee Wages; Records; Apprentices.** Contractor shall pay prevailing wages to its employees on any contract in excess of $1,000.00 (one thousand dollars). Copies of the prevailing rate of per diem wages are on file at Owner's principal office. Contractor shall comply with the 8-hours per day/40 hours per week/overtime/working hours restrictions for all employees, pursuant to the California Labor Code. Contractor and all subcontractors shall keep and maintain accurate employee payroll records for Work performed under the Agreement. The payroll records shall be certified and submitted as required by law, including Labor Code Section 1771.4 (if applicable) and 1776, including (if the Agreement is awarded on or after April 1, 2015 or continues on or after January 1, 2016) to the Labor Commissioner no less frequently than monthly. Contractor shall comply fully with Labor Code Section 1777.5 in the hiring of apprentices for work relating to the Agreement. If the Agreement exceeds $2,000 and is funded with federal funds, then Contractor shall pay federal Davis Bacon wages and comply with applicable federal requirements.

2.09 **Mandatory Contractor and Subcontractor Registration.** Pursuant to Labor Code Section 1771(a), Contractor represents that it and all of its Subcontractors are currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. Contractor covenants that any additional or substitute Subcontractors will be similarly registered and qualified.

2.10 **Worker's Compensation.** Pursuant to Labor Code Sections 1860 and 1861, in accordance with the provisions of Section 3700 of the Labor Code, every contractor will be required to secure the payment of compensation to his employees. Contractor represents that it is aware of the provisions of Labor Code Section 3700 that require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and Contractor shall comply with such provisions before commencing the performance of the Work.

2.11 **Construction Performance Bond; Construction Labor and Materials Payment Bond; Securities in Lieu of Retention Escrow Account.**

A. If Contract Sum under the Agreement exceeds (or is expected to exceed) $15,000, Contractor shall provide a construction performance bond in form attached hereto as Appendix D – Construction Performance Bond, and a construction labor and material payment bond, in accordance with Civil Code Section 9550 and in form attached hereto Appendix E – Construction Labor and Materials Payment Bond. Contractor may not substitute cash in lieu of the required bond(s).

B. If the Agreement specifies performance retention, Contractor may elect to substitute securities or direct payment to an escrow account, pursuant to Public Contract Code Section 22300 (incorporated herein by this reference).

2.12 **Earthwork and Underground Facilities.** If the Work involves digging trenches or other excavations that extend deeper than four feet below the surface, Contractor shall notify Owner in writing of any material that Contractor believes may be hazardous waste that is required to be removed in accordance law, subsurface or latent physical conditions at the site differing from those indicated by information about the site made available to bidders prior to the deadline for submitting bids, or unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents, pursuant to Section 7104 of the Public Contract Code. For any Work involving trench shoring that costs in excess of $25,000, Contractor shall submit and Owner (or a registered civil or structural engineer employed by Owner) must accept, in advance of excavation, a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches, pursuant to Labor Code Section 6705. If such plan varies from the shoring system standards, the plan shall be prepared by a registered civil or structural engineer. Consistent with Government Code Section 4215, as between Owner and Contractor, Owner will be responsible for the timely removal, relocation, or protection of existing main or trunk line utility facilities located on the Site only if such utilities are not identified in the Contract Documents or information made available for bidding.

2.13 **Public Records Act.** Contractor is aware that this Agreement and any documents provided to the Owner 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 the Contractor to clearly identify information in those documents it considers to be confidential under the California Public Records Act. To the extent that Owner agrees with that designation, such information will be held in confidence whenever possible. All other information will be considered public.

2.14 **Claims. Contractor is hereby informed that Public Contract Code Section 9204 provides:**

A. Should any clarification, determination, action or inaction by Owner, Work, or any other event, in the opinion of Contractor, exceed the requirements of or not comply with Contract Documents, or otherwise result in Contractor seeking additional compensation in time or money or damages for any reason (collectively "Disputed Work"), then Contractor and Owner will make good faith attempts to resolve informally any and all such issues, claims and/or disputes. Before commencing the Disputed Work, or within seven Days after Contractor's first knowledge of the Disputed Work, whichever is earlier, Contractor shall file a written notice and cost proposal for the Disputed Work with County stating clearly and in detail its objection and reasons for contending

the Work or interpretation is outside the requirements of Project Documents. If a written notice and cost proposal for Disputed Work is not issued within this time period, or if Contractor proceeds with the Disputed Work without first having given the notice required by this paragraph, Contractor shall waive its rights to further claim on the specific issue.

B. Owner will review Contractor's timely notice and cost proposal for Disputed Work and provide a decision. If, after receiving the decision, Contractor disagrees with it or still considers the Work required of it to be outside of the requirements of Project Documents, it shall so notify Owner, in writing, within seven Days after receiving the decision, by submitting a notice of potential claim, stating that a formal claim will be issued. Within 30 Days of receiving the decision, Contractor shall submit its claim in the form specified herein and all arguments, justification, cost or estimates, schedule analysis, and detailed documentation supporting its position. Contractor's failure to furnish notification within seven Days and all justifying documentation within 30 Days will result in Contractor waiving its right to the subject claim.

C. Claim Format

1. A. Contractor shall submit the claim justification in the following format:
   (a) Cover letter and certification;
   (b) Summary of claim, including underlying facts, entitlement, schedule analysis, quantum calculations, Project provisions supporting relief;
   (c) List of documents relating to claim including Specifications, Drawings/Plans clarifications/requests for information, schedules, notices of delay, cost calculations and any others;
   (d) Chronology of events and correspondence:
   (e) Analysis of claim merit;
   (f) Analysis of claim cost; and
   (g) Attach supporting documents referenced in paragraph 2.14,C.1(c), above..

D. Required Provisions on Contract Claim Resolution

1. Public Contract Code Section 9204 specifies provisions on resolving contract claims of any size, and Public Contract Code Section 201014, et seq., specifies required provisions on resolving contract claims less than $375,000. Those statutes constitute a part of this Contract. In the event any other Contract provision violates such statutes, the applicable statute controls.

2. Public Contract Code Section 9204 provides:
   (a) For the purposes of this section, "Claim" means a separate demand by Contractor for (1) a time extension, (2) payment or money or damages arising from Work done by or on behalf of Contractor arising under the Contract Documents and payment of which is not otherwise expressly provided for or the Claimant is not otherwise entitled to, or (3) an amount the payment of which is disputed by Owner.
   (b) Procedure:
      (1) Upon receipt of a Claim the Owner shall conduct a reasonable review of the Claim and within 45 days, or if Owner's governing body must approve Owner's response to the Claim and the governing body has not met within the 45 days then within three (3) days of the governing body's meeting, shall provide Contractor with a written statement identifying what portion of the claim is disputed and what portion is undisputed. Should Owner take no action on the Claim within 45 days of submission, it shall be deemed denied.
      (2) If the Contractor disputes Owner's response to its Claim, including a failure to respond, it may submit via registered mail or certified mail, return receipt requested, a written demand for an informal conference to meet and confer for settlement of the issues in dispute. Owner shall

schedule such a meet and confer conference within 30 days for settlement of the dispute. Within ten (10) days of the meet and confer conference Owner shall provide Contractor with a written statement identifying the portion of the Claim that remains in dispute and the portion that is undisputed. If the Contractor disputes Owner's statement it shall inform Owner and they shall mutually agree to a mediator within 10 business days of the written statement.

(3) Owner shall pay the undisputed portions of the Claim within 60 days of the issuance of a written statement identifying an undisputed portion.

(4) Any disputed portion of the Claim, as identified by the Contractor in writing, shall be submitted to nonbinding mediation, with the Owner and the claimant sharing the associated costs equally. The Owner 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.

(5) For claims under $375,000, unless the parties agree otherwise in writing, mediation pursuant to these provisions shall excuse the mediation obligation under Public Contracting Code section 20104.4(a).

(6) The parties may mutually agree, in writing, to waive the mediation requirements of this subsection and proceed to the commencement of a civil action.

(7) Failure by the Owner 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.

(8) Amounts not paid in a timely manner as required by this section shall bear interest at 7 percent per annum.

(9) If a Subcontractor or a lower tier subcontractor lacks legal standing to assert a claim against Owner because privity of contract does not exist, the Contractor may present to the Owner a claim on behalf of a Subcontractor or lower tier subcontractor. A Subcontractor may request in writing, either on his or her 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 Owner and, if the original Contractor did not present the claim, provide the Subcontractor with a statement of the reasons for not having done so.

(10) Nothing in this section shall impose liability upon an Owner that makes loans or grants available through a competitive application process, for the failure of an awardee to meet its contractual obligations.

(11) This section shall remain in effect only until January 1, 2020, and as of that date is repealed, unless a later enacted statute, that is enacted before January 1, 2020, deletes or extends that date.

3. To the extent applicable, Public Contract Code Section 20104, et seq., provide.

(a) For the purposes of this section, "Claim" means a separate demand by Contractor of $375,000 or less for (1) a time extension, (2) payment or money or damages arising from Work done by or on behalf of Contractor arising under the Contract Documents and payment of which is not otherwise expressly provided for or the Claimant is not otherwise entitled to, or (3) an amount the payment of which is disputed by Owner. Separate Contractor Claims that together total more than $375,000 do not qualify as a "separate demand of $375,000 or less," as referenced above, and are not subject to this section.

(b) Caution. This section does not apply to tort claims, and nothing in this section is intended nor shall be construed to change the time periods for filing tort claims or actions specified by Chapter 1 and Chapter 2 of Part 3 of Division 3.6 of Title 1 of the Government Code.

(c) Procedure:

(1) The Claim must be in writing, submitted in compliance with all requirements of General Conditions including, without limitation, the time prescribed by and including the documents necessary to substantiate the Claim. Nothing in this section is intended to extend the time limit or supersede notice requirements for the filing of claims as set forth in the General Conditions or elsewhere in the Contract Documents.

(2) For Claims of fifty thousand dollars ($50,000) or less, Owner shall respond in writing within forty-five (45) days of receipt of the Claim, or Owner may request in writing within thirty (30) days of receipt of the Claim, any additional documentation supporting the Claim or relating to any defenses or claims Owner may have against Claimant. If additional information is thereafter required, it shall be requested and provided in accordance with this section upon mutual agreement of Owner and Claimant. Owner's written response to the Claim, as further documented, shall be submitted to Claimant within fifteen (15) days after receipt of further documentation or within a period of time no greater than taken by Claimant in producing the additional information, whichever is greater.

(3) For Claims over Fifty Thousand Dollars ($50,000) and less than or equal to $375,000: Owner shall respond in writing within sixty (60) days of receipt of the Claim, or Owner may request in writing within thirty (30) days of receipt of the Claim, any additional documentation supporting the Claim or relating to any defenses or claims Owner may have against Claimant. If additional information is thereafter required, it shall be requested and provided in accordance with this section, upon mutual agreement of Owner and Claimant; Owner's written response to the Claim, as further documented, shall be submitted to Claimant within thirty (30) days after receipt of further documentation or within a period of time no greater than taken by Claimant in producing the additional information, whichever is greater.

(4) Meet and Confer: If Claimant disputes Owner's written response, or Owner fails to respond within the time prescribed above, Claimant shall notify Owner, in writing, either within fifteen (15) days of receipt of Owner's response or within fifteen (15) days of Owner's failure to timely respond,and demand an informal conference to meet and confer for settlement of the issues in dispute. Upon demand Owner will schedule a

meet and confer conference within thirty (30) days for settlement of the dispute.

(5) Following the meet and confer conference, if the Claim or any portion remains in dispute, 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 Claimant submits its written claim as set forth herein, 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.

(6)

(End of Appendix B)

Appendix C to Construction Services Agreement

INSURANCE

1. Commercial General Liability Insurance, written on an "occurrence" basis, which shall provide coverage for bodily injury, death and property damage resulting from operations, liability for slander, false arrest and invasion of privacy, blanket contractual liability, broad form endorsement, and completed operations, personal and advertising liability, with limits of not less than **[$2,000,000]** general aggregate and **[$1,000,000]** each occurrence, subject to a deductible of not more than **[$1,000]** payable by Contractor.

2. Business Automobile Liability Insurance with limits not less than **[$1,000,000]** each occurrence including coverage for owned, non-owned and hired vehicles, subject to a deductible of not more than **[$1,000]** payable by Contractor.

3. Workers' Compensation Employers' Liability limits not less than **[$1,000,000]** each accident, **[$1,000,000]** per disease and **[$1,000,000]** aggregate. Contractor's Workers' Compensation Insurance policy shall contain a Waiver of Subrogation against the County of Mariposa, its board members, officers, directors, officials, agents, employees and volunteers. In the event Contractor is self-insured, it shall furnish Certificate of Permission to Self-Insure signed by Department of Industrial Relations Administration of Self-Insurance, State of California.

4. Any available insurance proceeds broader than or in excess of the specified minimum insurance coverage requirements and/or limits shall be available to the Owner Indemnities as Additional Insureds. The requirements for coverage and limits shall be the greater of either the minimum coverage and limits specified in this Agreement or the broader coverage and maximum limits of coverage of any insurance policy or proceeds available to the named insured.

5. Insurance policies in this Appendix C shall contain an endorsement containing the following terms:

5.01 Owner Indemnities shall be named as Additional Insureds, but only with respect to liability arising out of the activities of the named insured, and there shall be a waiver of subrogation as to each named and Additional Insured. 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 the Owner has received a waiver of subrogation endorsement from the insurer.

5.02 The policies shall apply separately to each insured against whom claim is made or suit is brought except with respect to the limits of the company's liability.

5.03 Written notice of cancellation, non-renewal or of any material change in the policies shall be mailed to County of Mariposa thirty (30) days in advance of the effective date thereof.

5.04 Contractor insurance shall be primary insurance as to Owner and no other insurance or self-insured retention carried or held by any named or Additional Insureds other than Contractor shall be called upon to contribute to a loss covered by insurance for the named insured.

6. Certificates of Insurance and Endorsements shall have clearly typed thereon the Project Name, shall clearly describe the coverage and shall contain a provision requiring the mailing of written notices of cancellation described in clause 5.03 above. Contractor shall furnish the Owner 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 the Owner before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The Owner reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

7. All policies of insurance shall be placed with insurers acceptable to Owner. The insurance underwriter(s) must be duly licensed to do business in the State of California and (other than for workers' compensation) must have an A. M. Best Company rating of **[A-,VII]** or better. Required minimum amounts of insurance may be increased should conditions of Work, in the opinion of Owner,

warrant such increase. Contractor shall increase required insurance amounts upon direction by Owner.

8. The insurance coverage limits may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of Owner and Additional Insureds, to the extent required by this Agreement, before the Owner's insurance or self-insurance may be called upon to protect Owner as a named insured.

9. All self-insured retentions (SIR) must be disclosed to Owner for approval and shall not reduce the limits of liability coverage. Policies containing and SIR provision shall provide or be endorsed to provide that the SIR may be satisfied by either the named Contractor/named insured or Owner.

10. Contractor agrees to include with all subcontractors in their subcontracts the same requirements and provisions of this Agreement that is required of Contractor including, without limitation, the indemnity and insurance requirements to the extent they apply to the scope of the subcontractor's work. Subcontractors hired by Contractor shall agree to be bound to Contractor and Owner in the same manner and to the same extent as Contractor is bound to Owner under this Contract and its accompanying documents. Subcontractors shall further agree to include these same provisions with any lower tier subcontractors. A copy of the indemnity and insurance provisions of this Agreement will be furnished to the Subcontractor upon request. Contractor shall require all subcontractors to provide a valid Certificate of Insurance and the required endorsements included in the subcontract agreement, and will provide proof of compliance to the Owner prior to commencement of any work by the subcontractor.

11. 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.

(*End of Appendix C*)

Appendix G to Construction Services Agreement

Federal Wadge Rates

"General Decision Number: CA20250018 02/07/2025

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

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
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.

ELEC0234-001 12/25/2023

MONTEREY, SAN BENITO AND SANTA CRUZ COUNTIES

	Rates	Fringes
ELECTRICIAN		
Zone A	$ 65.16	29.55
Zone B	$ 71.68	29.75

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.

ELEC1245-001 06/01/2024

	Rates	Fringes
LINE CONSTRUCTION		
(1) Lineman; Cable splicer	$ 70.16	24.46
(2) Equipment specialist (operates crawler tractors, commercial motor vehicles, backhoes, trenchers, cranes (50 tons and below), overhead & underground distribution line equipment)	$ 53.30	22.01
(3) Groundman	$ 40.76	21.51
(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 01/01/2024

	Rates	Fringes
ELEVATOR MECHANIC	$ 80.76	37.885+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

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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

IRON0433-005 01/01/2024

REMAINING COUNTIES

	Rates	Fringes
IRONWORKER		
Fence Erector	$ 42.53	26.26
Ornamental, Reinforcing and Structural	$ 47.45	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

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

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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

PLUM0062-001 07/01/2024

MONTEREY AND SANTA CRUZ COUNTIES

	Rates	Fringes
PLUMBER & STEAMFITTER	$ 53.00	41.70

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

PLUM0246-001 07/01/2024

FRESNO, KINGS & MADERA COUNTIES

	Rates	Fringes
PLUMBER & STEAMFITTER	$ 50.00	40.69

* 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

PLUM0442-001 07/01/2024

CALAVERAS, MARIPOSA, MERCED, SAN JOAQUIN, STANISLAUS & TUOLUMNE COUNTIES

	Rates	Fringes
PLUMBER & STEAMFITTER	$ 54.05	36.99

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

SFCA0483-001 08/01/2024

ALAMEDA, CONTRA COSTA, SAN FRANCISCO, SAN MATEO AND SANTA CLARA COUNTIES:

	Rates	Fringes
SPRINKLER FITTER (FIRE)	$ 79.13	38.51

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* 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"

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/11/2025

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
Leap/Carpenter/Kemps Insurance Agency
3187 Collins Dr.
Merced CA 95348

CONTACT NAME: Susan Cozzitorto-Ormonde
PHONE (A/C, No, Ext): 209-386-5071 **FAX (A/C, No):** 209-384-0401
E-MAIL ADDRESS: scozzitorto@lckinsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Star Insurance Company	18023
INSURER B : Clear Spring Property & Cas Co	15563
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED YOSEM02
Yosemite Falls Inc.
P.O. Box 1808
Mariposa CA 95338

COVERAGES **CERTIFICATE NUMBER:** 844450867 **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 [ ] PRO-JECT [ ] LOC [ ] OTHER:	Y	Y	CP0987855	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 	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
A	**AUTOMOBILE LIABILITY** [ ] ANY AUTO [ ] OWNED AUTOS ONLY [X] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY	N	N	CA0987855	10/1/2024	10/1/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) 	$ 1,000,000 $ $ $ $
A	[X] **UMBRELLA LIAB** [X] OCCUR **EXCESS LIAB** [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			UM0987855	10/1/2024	10/1/2025	EACH OCCURRENCE AGGREGATE 	$ 1,000,000 $ 1,000,000 $
B	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	N	CSWC01388802	4/1/2024	4/1/2025	[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

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
County of Mariposa is named as additional insured by written contract per attached endorsement

CERTIFICATE HOLDER

Mariposa County Public Works
4639 Ben Hur Rd.
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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MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-81

MEETING:	February 18, 2025
TO:	The Board of Supervisors
FROM:	Shannon Hansen, Director of Public Works and Transportation
RE:	Authorize the Public Works Director to Waive the Encroachment Fee of $206 for the 76th Annual Hornitos Enchilada Dinner Saturday, March 1, 2025, from 3:00 PM to 8:00 PM

RECOMMENDATION AND JUSTIFICATION

Authorize the Public Works Director to Waive the Encroachment Fee of $206 for the 76th Annual Hornitos Enchilada Dinner on Saturday, March 1, 2025, from 3:00 PM to 8:00 PM.

The Hornitos Partons Club is the non-profit sponsor of this annual event.

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Board has waived the fee in the past, Resolution 2024-070.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Not approved would be a financial hardship for the non-profit sponsor of the event.

FINANCIAL IMPACT

None

ATTACHMENTS

1. **Encroachment Permit Application - Hornitos Enchilada Dinner 3-1-2025**
2. **Assemblage Permit Hornitos Enchilada Dinner 3-1-25**
3. **Letter to BOS Hornitos Enchilada Dinner 3-1-25**
4. **Flyer Hornitos Enchilada Dinner 3-1-25**
5. **Hornitos Patrons Insurance**
6. **2024-070 Hornitos Enchilada Dinner**

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

COUNTY OF MARIPOSA
APPLICATION FOR ENCROACHMENT PERMIT

TO: PUBLIC WORKS DEPARTMENT
4639 BEN HUR ROAD
MARIPOSA, CA 95338

DATE: 2/11/25 Building Permit #: N/A

APPLICANT: MARY ANN VISHER

THE UNDERSIGNED HEREBY APPLIES FOR PERMISSION TO EXCAVATE, CONSTRUCT AND/OR OTHERWISE ENCROACH ON A COUNTY RIGHT-OF-WAY ON (ADDRESS) 2884 BEAR VALLEY RD AND AGREES TO DO THE WORK IN ACCORDANCE WITH COUNTY RULES AND REGULATIONS AND SUBJECT TO COUNTY INSPECTION AND APPROVAL, BY PERFORMING THE FOLLOWING WORK (PLEASE COMPLETE ALL THAT APPLY):

1.
- ☐ DRIVEWAY
- ☐ ROAD CROSSING (WATER PIPE, CULVERT, ETC. EXPLAIN BELOW)
- ☒ SPECIAL EVENT (EXPLAIN BELOW) DATE OF EVENT
- ☐ OTHER (EXPLAIN BELOW)

76th ANNUAL HORNITOS ENCHILADA DINNER
MARCH 1st 2025

2. DRIVING INSTRUCTIONS FROM A KNOWN LANDMARK TO LOCATION OF ENCROACHMENT, I.E., INTERSECTION OF COUNTY ROADS, STATE HIGHWAYS OR TOWN, ETC.

3. ATTACH MAP SHOWING LOCATION AND SKETCHES SHOWING WHAT IS TO BE DONE. SHOW LOCATION OF THE STAKE MARKING PROPOSED ENCROACHMENT OR WORK TO BE DONE.

4. ASSESSOR'S PARCEL NUMBER: 011-130-008-000

5. ADDRESS OF PARCEL: 2884 BEAR VALLEY RD.

APPLICANT IS REQUESTED TO STAKE THE ENCROACHMENT LOCATION WITH THE **PINK CARD** PROVIDED.
NO PERMIT WILL BE ISSUED UNTIL POSTING HAS BEEN COMPLETED AND APPROPRIATE FEES HAVE BEEN COLLECTED.
WORK WILL NOT BE STARTED UNTIL AN ENCROACHMENT PERMIT HAS BEEN ISSUED BY THE DEPARTMENT OF PUBLIC WORKS.

PERMIT NO.: 5589

DATE ISSUED: 2/11/2025

PHONE NUMBER: (209) 382-7062

OWNERS NAME: Hornitos Patrons Club

PRINTED NAME OF APPLICANT: HORNITOS PATRONS CLUB

SIGNATURE OF APPLICANT: By Mary Ann Visher

MAILING ADDRESS: P.O. Box # 143
Hornitos CA 95325

Application for Public Assemblage Permit

Pursuant to Mariposa County

Code Chapter 8.28

To: Mariposa County Sheriff's Department

Application Date: February 10, 2025

Scheduled Date of Event: March 1, 2025 Time: 3pm - 8:00p.m.

Exact Location of Each Activity: Bear Valley Road, HORNITOS, CA
PLAZA in middle of TOWN

Number Of People Attending, (Reasonable Estimate): 800 ? weather permitting

Brief Description of Planned Activity: (Include Number and Type of Performance, Events, Names of well-known performers or public figures which would affect crowd size.)

76TH ANNUAL ENCHILADA DINNE

Will Food, Beverages, Or Alcoholic Beverages be sold, Provided or Consumed? Yes

If Yes, Please Give Details. NO ALCOHOLIC BEVERAGES SOLD
Radio's

Please List Mode, Extent, And Nature of Advertising: LOCAL, SAN GOAQIN Valley
Radio's

Please list Names, Addresses, and Phone Numbers for all people responsible or in charge of the activity, specifying person to be contacted for the purpose of the application:

1. Mary Ann Visher P.O. Box 388, HORNITOS, CA 95325 209 316-1511
2. Shaun Quinn P.O. Box 387, HORNITOS, CA 95325 209 988-8937
3. TRICIA SCROGGINS, P.O. Box 1039, Mariposa CA 95338 209 761-5417
4.
5.
6.

If more space is needed, please attach on a separate page.

Please list all Arrangements made to provide the public health, safety and welfare requirements as required under Mariposa County Code 8.28.034

Fire Safety: Mariposa County Fire, CAL FIRE

Sanitation Facilities: Mariposa County Public Works

Police Protection: Mariposa County Sheriffs

Zoning & Land Use: Mariposa County

Parking & Traffic Control: California Highway Patrol

Emergency Medical Services: John C. Fremont Hospital

Insurance/Bond: BARLocker Insurance

ABC License number (If applicable): NA

Copies to be sent or taken to the following agencies for signatures and approval or disapproval:

(Must be returned to Sheriff's Office within 10 days)

Agency	Signature	Approval	Conditions	Disapproval	Date Signed
County Fire					
Health Dept.					
Hospital					
Planning					
CHP					
Sheriff					
Other:					

Any Agency listing disapproval, please cite reasons for disapproval: _____

Any agency listing conditions, please attach conditions for approval to this application.

Submit to Sheriff's Office for Final Approval.

Application: Hornitos Patrons Club / Mary Ann Visher

Address: P.O. Box 341, Hornitos CA 95325

Phone Number: 209 316-1511

James Steed

From: Mary Ann Visher <maryannvisher@gmail.com>
Sent: Tuesday, February, 11 2025 12:50 PM
To: James Steed
Subject: Fwd: Hornitos Patrons Club

---------- Forwarded message ---------
From: **Delores Ortiz** <hornitospatronsclub@gmail.com>
Date: Tue, Feb 4, 2020 at 12:01 PM
Subject: Hornitos Patrons Club
To: jsneed@mariposacounty.org <jsneed@mariposacounty.org>
CC: maryannvisher@gmail.com <maryannvisher@gmail.com>

Mariposa County Board of Supervisors:

I am writing to you to request an encroachment fee waiver for jthe 76th Enchilada Dinner to be held in Hornitos on March 1st, 3:30-8. For this night we would like to use the park, the plaza, and the Stagg Hall. In the past we have had over 1200 visitors during the afternoon and evening, but much depends on the weather. A normal event feeds about 800 people. The Patrons Club began as the Hornitos PTA in 1949 and then eventually became the Patrons Club when the school closed down. We have a long history of helping both the Hornitos and Mariposa communities with the funds we manage to raise with our two events, the Enchilada Dinner in March and the Hornitos Flea Market in October.

Examples of our donations over the years include supporting Mariposa County's Field of Service, Sober Grad, Scholarships to Mariposa High students, Manna House, Cancer Walk, sponsoring Mariposa County Fair Award, assisting foster children who are aging out, donating move-in kits to foster children attending UC Merced, helping both 4-H and FFA students attend leadership trips, giving backpacks and school supplies to local students, and helping both flood and fire victims in Hornitos. In addition, we donated to the shade area and the barbecue in the park, benches, and built the roof over the Wells Fargo wall. We have many ongoing projects such as providing a public pay phone for area residents/visitors, overseeing the repair of the siding on St. Catherine's Church, having the cemetery sprayed for weeds, paying to repair some broken headstones in the cemetery, and redoing the inside of the church with new flooring and paint. In addition, we are working toward a project to include the Hornitos School, as well as brass plaques for the town's historical sites.

Please call me if you have questions at 382-7062.

Mary Ann Visher

MaryAnn Visher


76
MARCH
1ST
2025
HORNITOS 76TH ANNUAL
ENCHILADA
DINNER & CELEBRATION
STAG HALL - $20 ADULT - $9 CHILD - 3-8PM
DINE IN OR TAKE OUT - RAIN OR SHINE -LOCAL CRAFT VENDORS - ENTERTAINMENT
MENU: CHOICE OF 2 ENCHILADAS OR CHICKEN PIE, BEANS, SALSA, GARLIC BREAD, COLESLAW, SHERBET CUP, COFFEE AND PUNCH.
ENTERTAINMENT AT 4PM & 6PM - HACIENDA VALENCIA - MARIACHI ORO CALIFORNIA MARIACHI BAND - UC MERCED DANCERS (BALLET FOLKLORICO CIELO Y MAR)
HORNITOS PATRONS CLUB IS A NON-PROFIT GROUP SERVING HORNITOS AND MARIPOSA COUNTY

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/12/2024

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 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	CONTACT NAME: CL Central
Barlocker Insurance Agency, Inc. License #0580438 1164 Olivewood Dr. Merced CA 95348	PHONE (A/C, No, Ext): 888-221-8393 FAX (A/C, No): 866-698-5709 E-MAIL ADDRESS: Broker
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A: Travelers Indemnity Company of Connecti — 25682
INSURED Hornitos Patrons Club P O Box 341 Maryanne Visher Hornitos CA 95325	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES — CERTIFICATE NUMBER: 24-25 Master — 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:	X		660462R5278	7/1/2024	7/1/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Damage to Rental Premises	$ 500,000 $ $ 5,000 $ 500,000 $ 1,000,000 $ 1,000,000 $ 300,000
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $ $
	UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] N/A If yes, describe under DESCRIPTION OF OPERATIONS below						[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $

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

Event: Enchilada Event on March 1, 2025

County of Mariposa is named additional insured with repects to general liability as per company form CGD4110408.

CERTIFICATE HOLDER	CANCELLATION
escherf@mariposacounty.org; k County of Mariposa 5100 Bullion St Mariposa, CA 95338	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 R zcAdams/READAM Becca Adams

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POLICY NUMBER: I-660-462R5278-TCT-24

COMMERCIAL GENERAL LIABILITY
ISSUE DATE: 05-14-24

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Additional Insured Person(s) or Organization(s):

COUNTY OF MARIPOSA
5100 BULLION ST.
MARIPOSA, CA 95338

REGARDING USE OF:
STAG HALL #2884
BEAR VALLEY RD.
AND AS PER CG T8 00

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage", "personal injury" or "advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

A. In the performance of your ongoing operations; or

B. In connection with your premises owned by or rented to you.

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MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2024-70

MEETING:	February 20, 2024
TO:	The Board of Supervisors
FROM:	Shannon Hansen, Director of Public Works and Transportation
RE:	Authorize the Public Works Director to Waive the Encroachment Permit Fee of $206 for the 75th Annual Hornitos Enchilada Dinner to be Held at the Stagg Hall on March 2, 2024, from 3:00pm to 8:00pm

---

RECOMMENDATION AND JUSTIFICATION

Authorize the Public Works Director to Waive the Encroachment Permit Fee of $206 for the 75th Annual Hornitos Enchilada Dinner to be Held at the Stagg Hall on March 2, 2024, from 3:00pm to 8:00pm.

BACKGROUND AND HISTORY OF BOARD ACTIONS

This is the 75th Annual Hornitos Enchilada Dinner which is organized and sponsored by the Hornitos Patrons Club, a non-profit group serving the community of Hornitos and Mariposa County. The Board has waived the fee for several years.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not approve, it may cause a hardship on the sponsors.

FINANCIAL IMPACT

None

ATTACHMENTS

1. **Encroachment Permit24**
2. **Flyer 24**
3. **Insurance24**
4. **Letter for BOS24**
5. **Letter from CHP regarding the Annual Enchilada Dinner 2-14-24**
6. **Assemblage Permit24**

VOTE RESULT

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

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
Mariposa Area
5264 Highway 49 North
P.O. Box 217
Mariposa, CA 95338
(209) 966-3656
(800) 735-2929 (TT/TDD)
(800) 735-2922 (Voice)

BOARD OF SUPERVISORS
FEB 14 2024
RECEIVED

February 6, 2024

File No.: 455.15326.A16737.75th Annual Enchilada Dinner

Mariposa County Board of Supervisors
P.O. Box 276
Mariposa, CA 95338

Dear Board Members:

The Mariposa Area office of the California Highway Patrol has received and reviewed the application regarding the assemblage permit for the 75th Annual Enchilada Dinner. This event is scheduled for March 2, 2024, from 3:00pm-8:00pm. We ask that while the event is being held, the responsible individual(s) requesting approval, ensure adequate parking areas are available to both event personnel and attendees, to prevent event-related vehicles from interfering with traffic. In the event more vehicles arrive than anticipated, the responsible individual(s) are asked to immediately notify the CHP at (209) 966-3656.

We appreciate you allowing us the opportunity to respond to the potential concerns we foresee. In the event there is any problem obtaining Cal Trans encroachment permits please contact us. If there is any additional assistance which can be provided by the California Highway Patrol, please contact myself or Sergeant Steven Lewis at (209) 966-3656.

Sincerely,

G. PEIRSOL, Lieutenant
Mariposa Area

MARIPOSA COUNTY

Board of Supervisors

County Service Area 1M

MEETING: February 18, 2025

TO: The Board of Supervisors

FROM: Joe Lynch, County Administrative Officer

RE: Approve an Agreement to Sell Surplus Real Property (Mariposa County APN 001-030-001 and Tuolumne County APN 071-120-011) in the Lake Don Pedro Area to the Keller Family Trust at the Agreed-Upon Price of $200,000; and Authorize the Board Chair to Sign the Agreement and Any Documents Needed to Complete the Sale (Subject to Approval as to Legal Form)

RECOMMENDATION AND JUSTIFICATION

Approve an Agreement to Sell Surplus Real Property (Mariposa County APN 001-030-001 and Tuolumne County APN 071-120-011) in the Lake Don Pedro Area to the Keller Family Trust at the Agreed-Upon Price of $200,000; and Authorize the Board Chair to Sign the Agreement and Any Documents Needed to Complete the Sale (Subject to Approval as to Legal Form).

On June 7, 2022, the Board adopted a resolution to sell 162 acres of County-owned land in the Lake Don Pedro region of Mariposa and Tuolumne Counties to the Keller Family Trust. This transaction has not yet closed escrow because of legal questions related to a title provision designating the property as a future landfill and its location in two different counties. These questions have now been answered with no substantive changes to the transaction, but an agreement is necessary to complete escrow. This item would approve an agreement that honors the price ($200,000) and terms agreed upon in 2022 with an updated closing date of March 18, 2025.

Two additional details may be of interest to the Board at this time. First, there is a small group in the Lake Don Pedro subdivision that has expressed interest in acquiring this property for developing trails for local residents. The leaders of the group became aware of the sale after the original agreement was approved by the Board. While the timing was unfortunate, the item was noticed and advertised appropriately and the Board agreed to the sale. This group, or another local resident, may have also asked for the sheriff department inquiry that occurred in 2023 with no findings or concerns reported back to the County.

Second, all proceeds from this sale will belong to Mariposa County Service Area 1-M, which is specifically for the residents of the Lake Don Pedro area, including the wastewater treatment facility. No funds can be transferred to the General Fund or used for General Fund responsibilities.

This item is consistent with previous direction given by the Board. With all known issues now resolved, staff recommends approval of this item.

BACKGROUND AND HISTORY OF BOARD ACTIONS

The property was donated to Mariposa County Service Area 1-M in 1973 from the Boise Cascade Recreation Communities Corporation of Delaware as a potential future landfill site for the community. This property was never developed and was instead leased for grazing cattle until the most current lease expired in May 2022.

Surplus property was a topic discussed by the Board as part of a real estate discussion and direction item on February 26, 2019. Staff was directed at that time to continue evaluating opportunities and return to the Board with a recommendation. On March 16, 2021, the Board discussed the subject property in Lake Don Pedro specifically and directed staff to investigate the title provisions designating the property a landfill and move forward with a sale. An appraisal was conducted and found the landfill provisions had no impact on the value of the property or its most likely uses. As removing the provisions had no effect on its appraised value, staff recommended moving forward with the sale of the property.

California State Code prescribes the process for county sales of surplus property, including a minimum of three full weeks of public noticing, a sealed bid process, and an oral bid process in a public hearing. This process was followed and the Board approved a resolution to sell the property to the highest bidder, the Keller Family Trust, on June 7, 2022.

After the sale, Inter-County Title Company questioned whether the condition placed on the deed in 1973 (designating the property as a future landfill site) could operate as a reverter. County counsel found that "the question has been entirely resolved by intervening changes to the law enacted by the legislature in 1982." Specifically, "the legislature abolished the possibility of reverter and recast it as a power of termination" and then "declared that powers of termination expire after 30 years." Because the Boise Cascade Recreation Communities Cooperation, which ceased operations in 1989, had not attempted to exercise any power of termination prior to January 1, 2013, or thirty years after this law went into effect, "the power of termination now has no legal effect and is merely a historical footnote in the record."

Despite legal assurances, Inter-County Title Company decided not to facilitate this transaction. Orange Coast Title Company in Santa Ana, California, was willing to open escrow and that was done shortly after. In the process of closing escrow, additional questions have arisen primarily related to the property's location across county lines and whether it should be recorded as two deeds or a single deed in both counties. These questions have now been resolved, with a single deed recording selected, and staff is prepared to move forward as directed.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not approve. The property will not be sold and CSA 1-M will not receive the proceeds of the sale. Staff may need direction on how to proceed.

FINANCIAL IMPACT

This item would generate approximately $200,000 in revenue for Mariposa County Service Area 1-M.

ATTACHMENTS

1. **Keller-CSA1-M Agmt for Purch & Sale & Joint Escrow Inst rev 02-06-2025**
2. **Grant Deed Keller-MariposaCSA1-M rev 02-06-2025**
3. **Exhibit A Legal Description**
4. **Notice of Exemption**
5. **Resolution_2022-259**
6. **Resolution_2022-332**
7. **Map of the Area**

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

AGREEMENT FOR THE PURCHASE AND SALE OF REAL PROPERTY AND INITIAL JOINT ESCROW INSTRUCTIONS

This Agreement for the Purchase and Sale of Real Property and Initial Joint Escrow Instructions ("Agreement"), dated for reference purposes only February 18, 2025, is entered into by and between the Mariposa County Service Area 1-M, a political subdivision of the County of Mariposa ("Seller"), and Keller Family Trust ("Buyer"), and is predicated on the following facts:

RECITALS

Seller is the owner of certain real property consisting of approximately 162 acres located in the Lake Don Pedro area of Mariposa County, California, commonly known as Mariposa Assessor's Parcel Number 001-030-001 & Tuolumne Assessor's Parcel Number 071-120-011, as described more fully in Exhibit "A" attached hereto ("the Property").

On the terms, conditions and provisions set forth in this Agreement, Buyer desires to purchase, and Seller desires to sell to Buyer, the above-listed real property. Seller no longer requires the Property for future public use. Buyer and Seller have entered into this Agreement voluntarily as a negotiated transaction for the Buyer to acquire and for the Seller to sell the Property.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, Seller and Buyer agree as follows:

1. **PURCHASE AND SALE.**

   Seller agrees to sell, convey, and transfer all of Seller's rights, title, and interest in and to the Property, including any easements and rights appurtenant thereto, and Buyer agrees to purchase and accept the Property, upon the terms and conditions herein contained.

2. **TRUTH OF RECITALS.**

   The parties agree that all recitals are true.

3. **EFFECTIVE DATE.**

   This Agreement is effective upon execution by the parties hereto.

4. **PURCHASE PRICE.**

   A. The purchase price for the property shall be $200,000.

B. Seller and Buyer each agree to pay fifty percent (50%) of all fees and costs directly associated with the sale.

C. The purchase price shall be payable as follows:

i. Buyer has submitted to Seller, with this Agreement, a good faith deposit ("Deposit"), in the form of a cashier's check, in the amount of $20,000, equivalent to ten percent (10%) of the purchase price. This amount shall be deposited in Seller's bank account within five business days after the effective date. The deposit shall become nonrefundable to Buyer upon Buyer's delivery to Seller of the Contingency Period Notice as defined in 7(a)(ii) below accepting all conditions of the Property and waiving all contingencies.

ii. At least three business days prior to the close of escrow, Buyer shall deposit the balance of the purchase price with Escrow Holder, in immediately available funds, which shall be paid to Seller at close of escrow.

5. **ESCROW AND TITLE.**

A. Escrow Holder ("Escrow Holder") shall be:

Orange Coast Title Company
1551 N. Tustin Ave., Suite 840
Santa Ana, CA 92705

B. Within five (5) days after the effective date of this Agreement, Buyer shall open an escrow account ("Escrow") with Escrow Holder and deliver to Escrow Holder all escrow instructions necessary to consummate the transaction contemplated by this Agreement. Any subsequent changes to the escrow instructions must be mutually agreed upon with written consent of both parties.

C. The Property shall be conveyed to Buyer from Seller by a grant deed ("Grant Deed") in the form customarily used by Escrow Holder, subject only to:
   i. All applicable laws, ordinances, rules and governmental regulations (including, but not limited to, those relative to building, zoning and land use) affective the development, use, occupancy or enjoyment of the Property; and
   ii. Exceptions which are approved and/or accepted by Buyer in accordance with section 7(A)(i) of this Agreement.

6. **CONDITIONS TO CLOSE ESCROW.**

A. For the purpose of this Agreement, the "Close of Escrow" shall be defined as the date that the Grant Deed is recorded in the official records of the County.

The Close of Escrow is estimated to occur on or around March 18, 2025.

B. The Close of Escrow and Buyer's obligation to consummate the transaction contemplated by this Agreement are subject to the satisfaction of the following conditions, or Buyer's waiver in writing thereof, for Buyer's benefit on or prior to the dates designated for the satisfaction of such conditions, or the Close of Escrow in the absence of a specified date:

    i. Title: Pursuant to the terms and conditions of this subsection, Buyer shall have the right to approve matters of and exceptions to the title of the Property, as disclosed by the following documents and instruments (collectively, "Title Documents"):

        a. A preliminary report issued by Escrow Holder with respect to the Property; and
        b. Legible copies of all documents referred to in such preliminary report.

    Seller shall use its best efforts to deliver the Title Documents to Buyer within five business days following the effective date. Upon delivery of Title Documents, Buyer shall have fifteen (15) calendar days to give Seller and Escrow Holder written notice of Buyer's approval or disapproval of the Title Documents. Buyer's failure to give written notice of approval or disapproval of Title Documents within the specified time period shall be deemed Buyer's approval of the Title Documents.

    In the event that Buyer disapproves of Title Documents, Seller shall notify Buyer within five calendar days which of those disapproved title matters, if any, Seller is unwilling or unable to, after reasonable and good faith efforts, have eliminated from title to the Property by the Close of Escrow.

    Notwithstanding the foregoing, Buyer and Seller agree that deed restrictions related to the use of the property as a sanitary landfill have been disclosed and will not be resolved as a part of this transaction.

    If Seller is unable or unwilling to remove all of the title matters to which Buyer objects, or fails to respond to Buyer as required, Buyer shall have five business days from receipt of the Seller's notice, or the last day allowed for delivery of the Seller's notice, to notify Seller in writing that either (1) Buyer is willing to purchase the Property, subject to such disapproved exceptions, or (2) Buyer elects to terminate this transaction. Failure of Buyer to respond in

writing shall be deemed to be Buyer's election to terminate the transaction.

If this Agreement is terminated pursuant to this Section, the Deposit shall be returned to Buyer and, except as otherwise provided in this Agreement, Seller and Buyer will have no further obligations or rights to one another under this Agreement.

ii. Title Insurance: Escrow Holder shall have obtained for the benefit of the Buyer a standard coverage CLTA Buyer's policy of title insurance showing title in the Property vested in Buyer.

iii. Seller's Deposit: On or before the date which is one (1) business day prior to the closing date, Seller shall have deposited with Escrow Holder funds sufficient to meet its obligations.

iv. Seller's Representations and Obligations: All representations and warrantees made by Seller to Buyer in this Agreement shall be true and correct on the date hereof and shall be true and correct in all material aspects as of the Close of Escrow. Seller shall have also performed all of the obligations required to be performed by Seller under this Agreement.

v. Documents and Materials: Seller is exempt from providing any disclosures to Buyer. However, Seller will provide any reports or documents that are available to the public within ten (10) calendar days of Buyer's request.

vi. Approval of the County Board of Supervisors: The sale of the Property, after the required notice and published hearing pursuant to California Government Code section 25520 et seq., is subject to approval by the Mariposa County Board of Supervisors. If the Board of Supervisors does not approve the sale, the Deposit and all other monies delivered to Escrow Holder by Buyer shall be immediately returned to Buyer.

C. The Close of Escrow and Seller's obligation to consummate the transaction contemplated in this Agreement are subject to the satisfaction of the following conditions, or Seller's waiver thereof, for Seller's benefit on or prior to the dates designated below for the satisfaction of such conditions, or the Close of Escrow in the absence of a specified date:

i. Buyer's Obligations: Buyer shall have timely performed all of the obligations to be performed by Buyer under this Agreement.

ii. Buyer's Representations: All representations and warranties made by the Buyer to Seller in this Agreement shall be true and correct on the date hereof and shall be true and correct in all material respects as of the Close of Escrow.

iii. Purchase Price: Buyer shall have timely delivered the Purchase Price and other sums owing under this Agreement in good funds to Escrow Holder.

D. If any of the conditions set forth in this section are not timely satisfied or waived by the appropriate benefited party for a reason other than the default of Buyer or Seller, this Agreement may be terminated by written notice from Buyer or Seller to the other party. In the event this Agreement is terminated as a result of a failure to meet the conditions to close escrow, the Deposit and all other monies delivered to Escrow Holder by Buyer shall be immediately returned to Buyer, except as otherwise provided herein, and the parties shall have no further obligations hereunder.

7. **RIGHT OF ENTRY.**

At all reasonable times, Buyer or its representatives shall have the right to inspect and examine the Property to the extent Buyer reasonably deems necessary. Buyer shall defend, indemnify, and hold Seller harmless from and against any and all liability which is attributed to Buyer or its agents, servants, or employees, for any personal injury and/or damage to personal or real property arising from the aforesaid inspections and investigations; and provided further, that notwithstanding any other provision of this Agreement to the contrary, the indemnification obligation of Buyer to Seller set forth in this provision shall survive termination of this Agreement.

8. **WARRANTEES.**

A. Seller's Representations and Warranties. Seller represents and warrants as provided in this Section 8.A. The representations and warranties of Seller contained in this Agreement are made as of the date hereof and as of the close of escrow and shall, except as herein expressly provided to the contrary, survive the close of escrow.

i. Authority: The execution and delivery of this Agreement and the consummation of the transaction thereof, will be duly authorized and approved by all requisite actions and no other authorizations or approvals, whether by governmental bodies or otherwise, will be necessary to enable Seller to enter into or perform this Agreement.

ii. Binding Effect of Documents: This Agreement and the other documents to be executed by Seller hereunder, upon execution and delivery thereof by Seller, will have been duly entered into by Seller, will constitute valid, legal, and binding obligations of Seller

and will be enforceable against Seller in accordance with their terms, subject to bankruptcy, insolvency, and similar laws affecting generally the enforcement of creditors rights.

iii. Foreign Person: Seller warrants its non-foreign status pursuant to Section 1445 of the Internal Revenue Code of 1954, as amended, and agrees to execute a certificate to that effect at close of escrow.

iv. Seller's Warranty Regarding Authorization: Seller warrants that the party or parties executing this Agreement on their behalf are duly authorized to do so and the execution and performance of this Agreement has been duly and validly authorized by all necessary partnership, corporate, government, or other necessary action.

v. Hazardous Materials: Seller warrants that to its knowledge, there are no environmental, geological, or other hazards known to it that would make the Property unsuitable for the purposes described in the Recitals above.

B. Buyers Representations and Warranties. Buyer represents and warrants as provided in this Section 8.B. The representations and warranties of Buyer contained in this Agreement are made as of the date hereof and as of the close of escrow and shall survive the close of escrow.

i. Authority: Buyer has the legal right, power and authority to enter into this Agreement and to consummate the transactions contemplated hereby, and the execution, delivery and performance of this Agreement and no other action by Buyer is requisite to the valid and binding execution, delivery and performance of this Agreement.

ii. Binding Effect of Documents: This Agreement and the other documents to be executed by Buyer hereunder, upon execution and delivery thereof by Buyer, will have been duly entered by Buyer, will constitute valid, legal, and binding obligations of Buyer, and will be enforceable against Buyer in accordance with their terms, subject to bankruptcy, insolvency, and similar laws affecting generally the enforcement of creditors rights.

9. **DISCLOSURE.**

Seller agrees to disclose within five (5) days of the effective date of this Agreement any matters required by law and allow Buyer ten (10) days after disclosure to approve or disapprove the matters disclosed. Items to be disclosed shall be all matters within the knowledge of the Seller regarding the condition of the Property and limitations on its use, which could reasonably affect the Buyer's desire to purchase the Property.

10. **CONDITION AND INSPECTION OF PROPERTY.**

A. Buyer acknowledges that it has made or will make its own inspection of the Property and its acreage, physical, environmental and economic characteristics and conditions, and based upon said inspection and contingent upon approval of Buyer's conditions to close of escrow as set forth in Section 6 hereof, approves and waives any and all objections to its acreage, physical, environmental and economic characteristics and conditions, whether or not disclosed by such inspection. Buyer represents and warrants, upon its approval of its conditions to close of escrow as set forth in Section 6 hereof, that Buyer is familiar with the Property and is relying, except as to matters specifically warranted or required to be disclosed by Seller herein, solely upon its own inspection, investigation, and analysis of the Property.

B. Any and all reports, plans, soils, and environmental reports and other information ("Plans") which may be given to Buyer by Seller have been given without consideration as an accommodation to Buyer and shall remain the property of Seller. Buyer may retain a copy and provide a copy to potential purchasers.

C. Buyer acknowledges that, except as to the matters specifically warranted by Seller herein, neither Seller nor any of its employees, agents, officers, representatives, or any other person acting on behalf of Seller, has made any representations, warranties or agreements by or on behalf of Seller as to any matters concerning the Property or the suitability of the Property or the plans for Buyer's intended use.

D. Any agreements, warranties, or representations not expressly contained herein shall in no way bind Seller. Buyer expressly waives any and all claims for damages by reason of any statement, representations, warranties, promise, covenant, if any, not contained in this Agreement. The provisions of this Section shall survive the close of escrow.

11. **LIMITATIONS ON WAIVER.**

The provisions of this Agreement may only be waived if the waiver is in writing and is signed by the party making the waiver. No delay or omission in exercising any right under this Agreement shall operate as a waiver of the right of any further provision. No waiver of any particular provision of this Agreement shall be treated as a waiver of any other provision, and no waiver shall be deemed a continuing waiver or a waiver of a subsequent breach or default.

12. **NO INTERPRETATION AGAINST DRAFTER**.

The provisions of this Agreement shall be interpreted in a reasonable manner to affect the purposes of the parties to this Agreement. Hence, the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not

be employed in the interpretation of this Agreement or any amendments or exhibits thereto.

13. **NO REPRESENTATION OF TAX CONSEQUENCES.**

Buyer and Seller have not made and are not making any representations to the other concerning any of the tax effects of the transactions provided for in this Agreement. Buyer and Seller shall not be liable for or in any way responsible to the other because of any tax effect resulting from the transactions provided for in this Agreement.

14. **AMBIGUITIES.**

Buyer and Seller each warrant to each other that each is a sophisticated owner of real property, and that each is familiar and experienced with the sale, purchase, and ownership of real property. Seller and Buyer agree that all of the terms and conditions of this Agreement between the parties hereto are stated herein and no representations or inducements have been made to Seller by Buyer or to Buyer by Seller other than those expressly set forth herein. Both Buyer and Seller expressly warrant to each other that all of the terms and conditions contained herein have been fully explained and are understood by both Buyer and Seller, and that there are no ambiguous terms contained herein, and that the terms, conditions, obligations, rights, and duties of both Buyer and Seller are fully understood by each of the parties hereto. No other agreement or understanding, whether signed or not, shall have any force or effect with regard to the Property.

It is further understood and agreed by the parties hereto that this Agreement and the attached Exhibit "A" embody the full and complete terms of the parties' agreement in regard to the subject property herein described, and as such, this Agreement is intended by the parties and does, in fact, set forth the parties' final expression of their agreement, and as such, this constitutes an integrated agreement as is intended by the parties hereto and, in fact, does constitute their intention to supersede any and all oral and/or written prior or contemporaneous agreements, and this Agreement constitutes the final, complete, and exclusive embodiment of the agreement of the parties hereto.

15. **TIME.**

Time is of the essence in this Agreement and each and every provision wherein time of performance is a factor.

16. **COOPERATION.**

The parties hereto agree to cooperate in executing any other or further documents appropriate or necessary to carry out the provisions of this Agreement.

17. **LAW.**

This Agreement shall be governed by the laws of the State of California.

18. **HEADINGS AND MEANINGS OF WORDS.**

The subject headings have been inserted in this Agreement for convenience only and should not be used to alter or interpret the content of this Agreement. Words of any gender used in this Agreement shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural and vice-versa, unless the context requires otherwise. The words "herein", "hereof", "hereunder", and other similar compounds of the word "here" when used in this Agreement shall refer to the entire Agreement and not to any particular provision or section unless so specified. If the last day of any time stated herein shall fall on a Saturday, Sunday, or legal holiday, then the duration of such time shall be extended so that it shall end on the next succeeding day, which is not a Saturday, Sunday, or legal holiday. Unless otherwise specified, the word "day" shall mean a calendar day. The invalidity, illegality, or unenforceability, of any provision contained in this Agreement shall not affect or render invalid, illegal, or unenforceable the remainder of this Agreement.

19. **BINDING EFFECT; SUCCESSORS AND ASSIGNS.**

This Agreement and all representations or covenants contained herein shall constitute binding continuing obligations between the parties and, with the exception of agreements to be performed after the close of escrow, shall not be binding, insofar as applicable, beyond the close of escrow provided for herein and the transfer of ownership of the Property. This Agreement shall inure to the benefit of, and shall be binding upon the parties hereto, their heirs, personal representatives and successors in interest, executors, administrators, personal representatives, and assigns.

20. **LEGAL CHALLENGES.**

Should any part, term, or provision of this Agreement be decided by a court of competent jurisdiction to be illegal, unenforceable, or in conflict with the laws of the State of California or the United States of America, then such judgment shall not affect, impair, or invalidate the remainder of this Agreement.

21. **POSSESSION.**

Possession of the Property shall be delivered to Buyer by Seller at the close of escrow.

22. **SURVIVAL.**

All agreements contained herein to be performed after the closing date shall survive the delivery and recordation of the Grant Deed and the closing of the purchase and sale.

23. **EXHIBITS.**

The attached Exhibit and all items delivered into escrow are incorporated herein.

24. **SPECIFIC PERFORMANCE.**

This is an agreement for the sale and purchase of real property and may be specifically enforced by the parties. This shall not preclude the parties from electing to pursue any other legal remedies available to them in the event this Agreement is breached.

25. **ATTORNEY'S FEES.**

In the event that any party hereto shall commence any legal action or proceeding, including but not limited to an action for declaratory relief, against any other party or parties to this Agreement by reason of the alleged failure of one or more of the parties hereto to perform or keep any term, covenant, or condition of this Agreement to be performed the party and/or parties prevailing in said action or proceeding shall be entitled to recover such party's or parties' reasonable attorney's fees and costs, including attorney's fees and costs on appeal, if any. In the event suit does not proceed to final judgment, the Superior Court of the State of California, in and for the County of Mariposa, or such other court of competent jurisdiction, proper under the laws of the State of California, may be requested to determine who is the prevailing party and what sum constitutes "reasonable attorney's fees."

26. **NOTICES.**

Any notice, demand, payment, or other communication required or permitted to be given by any provision of this Agreement shall be deemed to be sufficiently given or served if delivered personally to the party to whom the same is to be delivered or upon receipt when sent by registered or certified mail, postage fully prepaid, addressed as follows:

TO SELLER:

County Administrative Officer
P.O. Box 784
Mariposa, CA 95338

TO BUYER:

Chris Keller
(408) 203-2197
ckeller@apple.com

Dawn Keller
(510) 862-0629
pudgeypig@me.com

27. **AMENDMENTS.**

All modifications of or extensions to this Agreement shall be in writing, signed by both Buyer and Seller.

28. **COUNTERPART EXECUTION.**

Subject only to delivery to each party of a copy of each such counterpart, this Agreement may be executed in one or more counterparts, each of which independently shall have the same effect as if it were the original, and all of which taken together shall constitute one and the same Agreement.

29. **REAL ESTATE COMMISSION OR FEES.**

Each party represents to the other that it has not employed any brokers or finders in connection with the purchase and sale of the Property and each party shall indemnify, defend, and hold the other party harmless from any action or claim (including reasonable attorney's fees and court costs) arising out of any such third party claiming any commission or fee or other compensation due to the statement, representation, or agreement made by the indemnifying party in a claimed agreement by either party to pay any commission, finders fee or other compensation to any third party in connection with this transaction.

30. **NOT AN OFFER.**

This Agreement shall not be binding upon either Buyer or Seller unless and until this Agreement has been fully executed by both Buyer and Seller and a copy thereof delivered to Seller.

31. **FORCE MAJEURE.**

Each party's obligations hereunder shall be extended (i) by the acts, omissions, delays, or neglect of the other party, any employees or agents of the other party, any contractor employed by the other party and any subcontractor, employee or agent of such contractor employed by the other party, (ii) by acts of God, (iii) by climatic conditions, including without limitation any time periods for which either party's

work or any part thereof is stopped or delayed due to rain or other weather problems, (iv) by unavoidable casualties, (v) by labor disputes beyond the parties' control, (vi) by shortages or unavailability of materials beyond the parties' control, (vii) by any act, omission, neglect, or delay by a governmental agency; or (viii) by any other causes beyond the parties' control (collectively, "Force Majeure Event") for the time period equal to such delay.

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

BUYER:	**SELLER:**
Chris Keller	Rosemarie Smallcombe, Board of Directors Chair Mariposa County Service Area 1-M
Signature Date	Signature Date

COUNTERSIGNED	**APPROVED AS TO FORM:**
Danielle Bondshu Clerk of the Board	Walter W. Wall County Counsel
Signature Date	Signature Date

EXHIBIT A

(Exhibit A legal description will be attached here).

Recording requested by (name):

_____

When recorded mail to
and mail tax statements to:

Recording:	Recording & Tax Stmt:
Mariposa County BOS	Chris Keller
PO Box 784	790 Kalthoff Commons
Mariposa, CA 95338	Livermore, CA 94550

Recorder's Use Only

GRANT DEED

Assessor's Parcel No. (APN):
MPA 001-030-001 & TC 071-121-011

Documentary Transfer Tax: $ 220.00
If exempt, enter R&T code: _____
Explanation: _____
_____

_____
Signature of Declarant or Agent determining tax

Declaration of Exemption From Gov't Code § 27388.1 Fee

- ■ Transfer is exempt from fee per GC § 27388.1(a)(2):
  - ■ recorded concurrently "in connection with" transfer subject to Documentary Transfer Tax
  - ☐ recorded concurrently "in connection with" a transfer of residential dwelling to an owner-occupier
- ☐ Transfer is exempt from fee per GC 27388.1(a)(1):
  - ☐ Fee cap of $225.00 reached ☐ Not related to real property

For a valuable consideration, receipt of which is hereby acknowledged,

GRANTOR(S) Mariposa County Service Area 1-M, a political subdivision of the County of Mariposa,
(owners who are signing deed)

_____,
(current owner(s) form of title)

hereby grant(s) to GRANTEE(S) Christopher J. Keller and
(new owners, including current owners if staying on title)

Dawn R. Keller,
(new owners, continued)

as Trustees of the Keller Family Trust, dated March 2, 2009
(new owner(s) form of title)

the following real property in the City of Lake Don Pedro area,

County of Mariposa and Tuolumne, California (insert legal description):

See attached Legal Description.

Date: _____

_____
(Signature of declarant)

Rosemarie Smallcombe, Chair, Board of Directors
(Print name)

Date: _____

_____
(Signature of declarant)

_____
(Print name)

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 _____)

On _____ before me, _____
(insert name and title of the officer)

personally appeared _____
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. **(Seal)**

Signature _____

EXHIBIT A

(MPA APN 001-030-001 & TC APN 071-120-011)

A tract of land situated in a portion of Sections 22 and 27, Township 2 South, Range 15 East, M.D.M. Mariposa County and Tuolumne County, State of California, said tract of land being more particularly described as follows:

All that certain real property conveyed to Mariposa County Service Area 1-M, a Political Subdivision of the County of Mariposa by Corporation Grant Deed, recorded July 5, 1973 in Volume 141 of Official Records, Page 480, Mariposa County Records, attached hereto as Exhibit B.

The above described tract of land is subject to any rights-of-way or easements of record or legally acquired.

Prepared by:

Russell A Marks

Dated: April 22, 2022

Russell A. Marks, PLS No. 6377

Mariposa County Surveyor



EXHIBIT B

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL TO

Name / Street Address / City & State:
Mariposa County Clerk
Mariposa County Courthouse
Mariposa, California

RECORDED AT THE REQUEST OF Co Clerk
July 5 19 73 AT 10 MIN. PAST 2 O'CLOCK P M. IN
VOL. 147, OF OFFICIAL RECORDS, PAGE 480
MARIPOSA COUNTY RECORDS.
Barbara Taylor RECORDER FEE $ No Fee
Zelma Jeffers, Deputy
No. 2561

SPACE ABOVE THIS LINE FOR RECORDER'S USE

MAIL TAX STATEMENTS TO

Name / Street Address / City & State:

AFFIX I.R.S. $ -0- IN THIS SPACE
R.E.T.S. Affd.

Corporation Grant Deed

TO 406 C

THIS FORM FURNISHED BY TITLE INSURANCE AND TRUST COMPANY

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged. BOISE CASCADE RECREATION COMMUNITIES CORPORATION OF DELAWARE, a Delaware Corporation who acquired title as PACIFIC CASCADE LAND COMPANY, INC., a Delaware a corporation organized under the laws of the state of Corporation hereby GRANTS to

MARIPOSA COUNTY SERVICE AREA 1-M, a Political Subdividion of the County of Mariposa

the following described real property in the County of Mariposa and Tuolumne, State of California:

All that certain real property situate in the Counties of Mariposa and Tuolumne, State of California, being more particularly described as follows:

PARCEL 1: The South ½ of the Southwest ¼ of Section 22 and the West ½ of the Northwest ¼ of Section 27, T. 2S., R.15E., M.D.M. containing approximately 160 acres.

PARCEL 2: The West 66 feet of the Northwest ¼ of the Southwest ¼ of Section 27, T. 2S., R. 15E., M.D.M. containing approximately 2 acres.

This Grant is made subject to the express condition that the property shall be maintained and used exclusively as a Sanitary Land Fill Site for the benefit of Lake Don Pedro Subdivision, a subdivision located in Mariposa and Tuolumne Counties, California.

In Witness Whereof, said corporation has caused its corporate name and seal to be affixed hereto and this instrument to be executed by its _____ President and _____ Secretary thereunto duly authorized.

Dated: June 15, 1973

STATE OF CALIFORNIA
COUNTY OF Santa Clara } ss.
On June 15, 1973 before me, the undersigned, a Notary Public in and for said State, personally appeared Kenneth R. Ramsey, known to me to be the Div. Gen'l. Manager, and _____ known to me to be _____ Secretary of the corporation that executed the within instrument, known to me to be the person who executed the within instrument on behalf of the corporation therein named, and acknowledged to me that such corporation executed the within instrument pursuant to its by-laws or a resolution of its board of directors.
WITNESS my hand and official seal.
(Seal)
Signature _____
Notary Public

By Kenneth R. Ramsey
Division General Manager — President

By _____
Secretary

Title Order No. _____

Escrow or Loan No. _____

CERTIFICATE OF ACCEPTANCE

This is to certify that the interest in real property conveyed by deed dated June 15, 1973, from Boise Cascade Recreation Communities Corporation of Delaware, a Delaware Corporation, who acquired title as Pacific Cascade Land Company, Inc., a Delaware Corporation, to the Mariposa County Service Area I-M, a political subdivision of the County of Mariposa, is hereby accepted by order of the Mariposa County Board of Supervisors pursuant to authority conferred by motion made and adopted on July 10, 1973 and the grantee consents to recordation thereof by its duly authorized officer.

DATED: July 10, 1973

COUNTY OF MARIPOSA

BY: [signature]
Tom R. Richardson,
Chairman of the Board of
Supervisors

EXHIBIT A

(MPA APN 001-030-001 & TC APN 071-120-011)

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The above described tract of land is subject to any rights-of-way or easements of record or legally acquired.

Prepared by:

Russell A Marks

Dated: April 22, 2022

Russell A. Marks, PLS No. 6377

Mariposa County Surveyor



EXHIBIT B

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL TO

Name / Street Address / City & State:
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RECORDED AT THE REQUEST OF Co Clerk
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Barbara Taylor RECORDER FEE $ No Fee
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Name / Street Address / City & State:

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Corporation Grant Deed

TO 406 C

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MARIPOSA COUNTY SERVICE AREA 1-M, a Political Subdividion of the County of Mariposa

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This Grant is made subject to the express condition that the property shall be maintained and used exclusively as a Sanitary Land Fill Site for the benefit of Lake Don Pedro Subdivision, a subdivision located in Mariposa and Tuolumne Counties, California.

In Witness Whereof, said corporation has caused its corporate name and seal to be affixed hereto and this instrument to be executed by its _____ President and _____ Secretary thereunto duly authorized.

Dated: June 15, 1973

STATE OF CALIFORNIA
COUNTY OF Santa Clara } ss.
On June 15, 1973 before me, the undersigned, a Notary Public in and for said State, personally appeared Kenneth R. Ramsey, known to me to be the Div. Gen'l. Manager, and _____ known to me to be _____ Secretary of the corporation that executed the within instrument, known to me to be the person who executed the within instrument on behalf of the corporation therein named, and acknowledged to me that such corporation executed the within instrument pursuant to its by-laws or a resolution of its board of directors.
WITNESS my hand and official seal.
(Seal)
Signature _____
Notary Public

By Kenneth R. Ramsey
Division General Manager — President

By _____
Secretary

Title Order No. _____

Escrow or Loan No. _____

CERTIFICATE OF ACCEPTANCE

This is to certify that the interest in real property conveyed by deed dated June 15, 1973, from Boise Cascade Recreation Communities Corporation of Delaware, a Delaware Corporation, who acquired title as Pacific Cascade Land Company, Inc., a Delaware Corporation, to the Mariposa County Service Area I-M, a political subdivision of the County of Mariposa, is hereby accepted by order of the Mariposa County Board of Supervisors pursuant to authority conferred by motion made and adopted on July 10, 1973 and the grantee consents to recordation thereof by its duly authorized officer.

DATED: July 10, 1973

COUNTY OF MARIPOSA

BY: [signature]
Tom R. Richardson,
Chairman of the Board of
Supervisors

MARIPOSA COUNTY
NOTICE OF EXEMPTION

TO: **County Clerk, County of Mariposa**
P.O. Box 247
Mariposa, CA 95338

FROM: **Mariposa County Planning Department**
P.O. Box 2039
Mariposa, CA 95338

Project Title: Resolution to Sell Surplus Real Property (Mariposa County APN 001-030-001 and Tuolumne County APN 071-120-011)

Project Location: The project site, a 162 acre parcel, is located adjacent to and northerly of the Lake Don Pedro Subdivision in both Mariposa and Tuolumne Counties. The property is access off Chicharra Way in a portion of Sections 22 and 27, Township 2 South, Range 15 East, M.D.M.

Description Of Project: The project is a resolution declaring Mariposa County-owned real property as surplus to the needs of the County and noticing the county's intention to sell the surplus real property. The property is undeveloped and used as grazing land.

Name of Public Agency Approving Project: Mariposa County Board of Supervisors

Name of Person Carrying Out Project: Dallin Kimble, County Administrative Officer

Exempt Status: Categorical Exemption, Class 12, Section 15312 CEQA Guidelines

Reason Why Project Is Exempt: The project consists of sale of surplus government property. The parcels are not located in an area of statewide, regional or areawide concern, as identified in CEQA Guidelines Section 15206(b)(4). Accordingly, the project is categorically exempt from the provisions of the California Environmental Quality Act (CEQA).

Lead Agency Contact Person: Sarah Williams, Planning Director

Phone Number: (209) 966-5151

Mariposa County Planning Department



June 2, 2022

Sarah Williams, Planning Director — Date

MARIPOSA COUNTY

Administration · 966-3222

RESOLUTION - ACTION REQUESTED 2022-259

MEETING: April 26, 2022

TO: The Board of Supervisors

FROM: Dallin Kimble, County Administrative Officer

RE: Resolution of Intention to Sell Real Property in Don Pedro

---

RECOMMENDATION AND JUSTIFICATION:
Adopt a Resolution of Intention Declaring County-Owned Real Property as Surplus to the Needs of the County (Mariposa County APN 001-030-001 and Tuolumne County APN 071-120-011); and Approve a Notice of Intention to Sell Surplus Real Property.

This resolution begins the process to sell 162 acres of County-owned land in the Lake Don Pedro region of Mariposa and Tuolumne Counties. Staff has not been able to identify a public use for this property and now recommends returning this land to private ownership.

The minimum bid is established at $200,000. In August 2021, this property appraised at $220,000. A second opinion of that appraisal returned an estimated value of $150,700 - $205,000. Real estate prices have continued to rise significantly in the seven months since these estimates were provided, leading staff to believe the minimum bid of $200,000 is appropriate.

The property has been leased for cattle grazing for several years; the current lease expires in May 2022. This item has been timed to allow for the transfer of the property upon the conclusion of that lease.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
The Board considered selling surplus properties as part of a real estate discussion and direction item on February 26, 2019. Staff was directed at that time to continue evaluating opportunities and return to the Board with a recommendation.

On March 16, 2021, the Board discussed the subject property in Lake Don Pedro specifically and directed staff to investigate the title provisions designating the property a landfill and move forward with a sale. An appraisal was conducted and found the landfill provisions had no impact on the value of the property or its most likely uses. As removing the provisions has no appraised value, staff is recommending moving forward as is.

California State Code prescribes the process for county sales of surplus property. The

first step is to adopt a resolution of intention to sell by two-thirds vote. If adopted, the County must then notice the available land for at least three weeks. Because the property cannot be used for residential use with the current deed restrictions, the County is not required to notice the California Housing and Community Development Department for consideration from possible housing developers.

Sealed bids are required to be submitted on or before the date specified in the resolution. At the regularly-scheduled board meeting that has been noticed, the board chair opens and announces sealed bids and calls for oral bids. New oral bids may then be offered, each at least five percent more than the highest proposal. Bidders must submit payment for no less than ten percent of the sales price at the time of bidding.

Upon completion of the bidding, the Board has ten days to either accept the highest bid or reject all bids. Staff then receives direction to either execute the sale or move forward in some other way.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
Do not approve. Staff will not proceed with sale of this property.

ATTACHMENTS:
Resolution of Intention (PDF)
Resolution Exhibits (PDF)
Notice of Intent to Sell (PDF)
Bid Submittal Instructions (PDF)
Purchase and Sale Agreement (PDF)

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Marshall Long, District III Supervisor
SECONDER: Miles Menetrey, District V Supervisor
AYES: Smallcombe, Sweeney, Long, Forsythe, Menetrey

MARIPOSA COUNTY

RESOLUTION NUMBER 22-259

RESOLUTION DECLARING COUNTY OWNED REAL PROPERTY AS SURPLUS TO THE NEEDS OF THE COUNTY AND NOTICE OF INTENTION TO SELL SURPLUS REAL PROPERTY

WHEREAS, the County of Mariposa owns the real property described as "Mariposa County Service Area 1-M Land Fill Site", located within both Mariposa and Tuolumne Counties, adjacent to a portion of Lake Don Pedro Subdivision Unit No. 1-M, (MPA APN 001-030-001 & TC APN 071-120-011), as further described in Exhibit A attached; and

WHEREAS, the real property was granted to the Mariposa County Service Area 1-M, a Political Subdivision of the County of Mariposa subject to the express condition that the property shall be maintained and used exclusively as a Sanitary Land Fill Site for the benefit of Lake Don Pedro Subdivision within both Mariposa and Tuolumne Counties; and

WHEREAS, based on the deed's express condition limiting the development of the property to a sanitary landfill, the property cannot be developed as a residential property; and

WHEREAS, the current regulations which govern the establishment of a Sanitary Land Fill Site render the site economically non-viable; and

WHEREAS, there is no present or contemplated use that would preclude the Board of Supervisors from declaring the real property as surplus to the needs of the County and offering the real property for sale to the highest responsible bidder; and

WHEREAS, the property continues to be economically viable as grazing land; and

WHEREAS, the sale of surplus real property is in the best interests of the County of Mariposa and the general public.

NOW THEREFORE BE IT RESOLVED, the Mariposa County Board of Supervisors:

1. Declares that the described real property is surplus to the needs of the County.
2. Finds the property to be exempt surplus property, pursuant to Government Code 54221(G).
3. Finds, because the land is exempt surplus land, no notice of availability is required under Government Code 54222.
4. Intends to sell the surplus real property to the highest responsible bidder, in accordance with the terms and conditions as set forth in the Bid Submittal Instructions and the Purchase and Sale Agreement contained within, for the minimum acceptable cash purchase price as follows:
    - All that land conveyed to Mariposa County Service Area 1-M, (MPA APN 001-030-001 & TC APN 071-120-011) $200,000.
5. Authorizes County Administrator's Office to disseminate individual bid packages for the sale of the surplus property containing Bid Submittal Instructions and Purchase and Sale Agreement.
6. Requires that each written bid be accompanied by a bid guarantee in the form of a cashier's check in the amount of 10% of the bid amount.
7. Authorizes the Clerk of the Board to publish the attached Notice of Intention to sell the surplus real property in the local publications of general circulation published in the County, pursuant to California Government Code section 6063.
8. Sets June 7, 2022, at 9:00 a.m. or as soon as possible thereafter, in the Chambers of the Mariposa County Board of Supervisors located at 5100 Bullion Street, Mariposa, California, as the time and place to conduct a public hearing to open received bid packages and consider offers to purchase the surplus property.

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ON MOTION BY Supervisor Long, seconded by Supervisor Menetrey, this resolution is duly passed and adopted this 26th day of April, 2022, by the following vote:

AYES:	SMALLCOMBE, SWEENEY, LONG, FORSYTHE, MENETREY
NOES:	NONE
EXCUSED:	NONE
ABSTAIN:	NONE

Rosemarie Smallcombe, Chair
Board of Supervisors

ATTEST:

Tracy Dantlier, Deputy
for Keith Williams, Interim Clerk of the Board

APPROVED AS TO FORM:

Steven W. Dahlem, County Counsel

MARIPOSA COUNTY

Administration · 966-3222

RESOLUTION - ACTION REQUESTED 2022-332

MEETING: June 7, 2022

TO: The Board of Supervisors

FROM: Dallin Kimble, County Administrative Officer

RE: Resolution to Sell Real Property in Don Pedro

RECOMMENDATION AND JUSTIFICATION:
Adopt a Resolution to Sell Surplus Real Property (Mariposa County APN 001-030-001 and Tuolumne County APN 071-120-011).

This resolution continues the process to sell 162 acres of County-owned land in the Lake Don Pedro region of Mariposa and Tuolumne Counties. Staff has not been able to identify a public use for this property and now recommends returning this land to private ownership.

The minimum bid is established at $200,000. In August 2021, this property appraised at $220,000. A second opinion of that appraisal returned an estimated value of $150,700 - $205,000. Real estate prices have continued to rise significantly in the seven months since these estimates were provided, leading staff to believe the minimum bid of $200,000 is appropriate.

The property has been leased for cattle grazing for several years; the current lease expires in May 2022. This item has been timed to allow for the transfer of the property upon the conclusion of that lease.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
The Board approved a resolution of Intention to Sell Real Property in Don Pedro, on April 26, 2022, with resolution number 2022-259.

The Board considered selling surplus properties as part of a real estate discussion and direction item on February 26, 2019. Staff was directed at that time to continue evaluating opportunities and return to the Board with a recommendation.

On March 16, 2021, the Board discussed the subject property in Lake Don Pedro specifically and directed staff to investigate the title provisions designating the property a landfill and move forward with a sale. An appraisal was conducted and found the landfill provisions had no impact on the value of the property or its most likely uses. As removing the provisions has no appraised value, staff is recommending moving forward as is.

California State Code prescribes the process for county sales of surplus property. The first step is to adopt a resolution of intention to sell by two-thirds vote. If adopted, the County must then notice the available land for at least three weeks. Because the property cannot be used for residential use with the current deed restrictions, the County is not required to notice the California Housing and Community Development Department for consideration from possible housing developers.

Sealed bids are required to be submitted on or before the date specified in the resolution. At the regularly-scheduled board meeting that has been noticed, the board chair opens and announces sealed bids and calls for oral bids. New oral bids may then be offered, each at least five percent more than the highest proposal. Bidders must submit payment for no less than ten percent of the sales price at the time of bidding.

Upon completion of the bidding, the Board has ten days to either accept the highest bid or reject all bids. Staff then receives direction to either execute the sale or move forward in some other way.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
Do not approve. Staff will not proceed with sale of this property.

ATTACHMENTS:
Resolution of Intention (PDF)
Resolution Exhibits A and B (PDF)
Notice of Intent to Sell (PDF)
Bid Submittal Instructions (PDF)
Purchase and Sale Agreement (PDF)
220607 NOE-Sale of Suplus Property (PDF)

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Wayne Forsythe, District IV Supervisor
SECONDER: Marshall Long, District III Supervisor
AYES: Rosemarie Smallcombe, Marshall Long, Wayne Forsythe, Miles Menetrey

MARIPOSA COUNTY
NOTICE OF EXEMPTION

TO: **County Clerk, County of Mariposa**
P.O. Box 247
Mariposa, CA 95338

FROM: **Mariposa County Planning Department**
P.O. Box 2039
Mariposa, CA 95338

Project Title: Resolution to Sell Surplus Real Property (Mariposa County APN 001-030-001 and Tuolumne County APN 071-120-011)

Project Location: The project site, a 162 acre parcel, is located adjacent to and northerly of the Lake Don Pedro Subdivision in both Mariposa and Tuolumne Counties. The property is access off Chicharra Way in a portion of Sections 22 and 27, Township 2 South, Range 15 East, M.D.M.

Description Of Project: The project is a resolution declaring Mariposa County-owned real property as surplus to the needs of the County and noticing the county's intention to sell the surplus real property. The property is undeveloped and used as grazing land.

Name of Public Agency Approving Project: Mariposa County Board of Supervisors

Name of Person Carrying Out Project: Dallin Kimble, County Administrative Officer

Exempt Status: Categorical Exemption, Class 12, Section 15312 CEQA Guidelines

Reason Why Project Is Exempt: The project consists of sale of surplus government property. The parcels are not located in an area of statewide, regional or areawide concern, as identified in CEQA Guidelines Section 15206(b)(4). Accordingly, the project is categorically exempt from the provisions of the California Environmental Quality Act (CEQA).

Lead Agency Contact Person: Sarah Williams, Planning Director

Phone Number: (209) 966-5151

Mariposa County Planning Department

June 2, 2022

Sarah Williams, Planning Director — Date

STEVEN W. DAHLEM
County Counsel

KEVIN B. BRIGGS
Assistant County Counsel

COUNTY OF MARIPOSA
OFFICE OF COUNTY COUNSEL

5100 Bullion St.
P. O. BOX 189
Mariposa, CA 95338
Phone: (209) 966-3222
Fax: (209) 966-5147

June 22, 2022

Sent via Personal Delivery

Rick Lobaugh
Inter-County Title Co.
P.O. Box 838
Mariposa, CA 95338

Re: Lake Don Pedro Surplus Property Sale –
Mariposa County APN 001-030-001;
Tuolumne County APN 071-120-011

Dear Mr. Lobaugh:

On June 15, 1973, the Boise Cascade Recreation Communities Corporation of Delaware granted to the County of Mariposa the above-referenced parcels with the following condition:

> This grant is made subject to the express condition that the property shall be maintained and used exclusively as a Sanitary Landfill Site for the benefit of Lake Don Pedro Subdivision, a subdivision located in Mariposa and Tuolumne Counties, California.

In or about September 1988, the County of Mariposa leased the property to a private party for grazing and has entered into several grazing leases since that date.

On June 7, 2022, the County of Mariposa sold the property at public auction.

Since the sale, Inter-County Title Co. has raised the issue of whether the condition placed on the grant in 1973 operates as a possibility of reverter, thereby defeating the June 7, 2022 sale/purchase and returning title to Boise Cascade Recreation Communities Corporation of Delaware. We believe that the question has been entirely resolved by intervening changes to the law enacted by the legislature in 1982.

In 1982, the legislature substantially revised the rules surrounding possibility of reverter. The legislature defined the power of termination. "'Power of termination' means the power to terminate a fee simple estate in real property to enforce a restriction in the form of a condition subsequent to which the fee simple estate is subject, whether the power is characterized in the instrument that creates or evidences it as a power of termination, right of entry or reentry, right of possession or repossession, reserved power of revocation, or otherwise, and includes a possibility of reverter that is deemed to be and is enforceable as a power of termination pursuant to Section 885.020." Civil Code 885.010(a).

The legislature abolished the possibility of reverter and recast it as a power of termination. "Fees simple determinable and possibilities of reverter are abolished. Every estate that would be at common law a fee simple determinable is deemed to be a fee simple subject to a restriction in the form of a condition subsequent. Every interest that would be at common law a possibility of reverter is deemed to be and is enforceable as a power of termination." Civil Code 885.020

The legislature then declared that powers of termination expire after 30 years from a certain date, depending on the facts. Civil Code 885.030 provides:

(a) A power of termination of record expires at the later of the following times:

1. Thirty years after the date the instrument reserving, transferring, or otherwise evidencing the power of termination is recorded.
2. Thirty years after the date a notice of intent to preserve the power of termination is recorded, if the notice is recorded within the time prescribed in paragraph (1).
3. Thirty years after the date an instrument reserving, transferring, or otherwise evidencing the power of termination or a notice of intent to preserve the power of termination is recorded, if the instrument or notice is recorded within 30 years after the date such an instrument or notice was last recorded.

(b) This section applies notwithstanding any provision to the contrary in the instrument reserving, transferring, or otherwise evidencing the power of termination or in another recorded document unless the instrument or other recorded document provides an earlier expiration date.

Once the power of termination has expired, it is no longer enforceable. Civil Code 885.060 provides in pertinent part:

(a) Expiration of a power of termination pursuant to this chapter makes the power unenforceable and is equivalent for all purposes to a termination of the power of record and a quitclaim of the power to the owner of the fee simple estate, and execution and recording of a termination and quitclaim is not necessary to terminate or evidence the termination of the pow1er.

(b) Expiration of a power of termination pursuant to this chapter terminates the restriction to which the fee simple estate is subject and makes the restriction unenforceable by any other means, including, but not limited to, injunction and damages.

The law enacted in 1982 applies to all powers of termination, including the power of termination recorded in 1973. Civil Code 885.070 provides:

> **(a)** Subject to Section 880.370 (grace period for recording notice) and except as otherwise provided in this section, this chapter applies on the operative date to all powers of termination, whether executed or recorded before, on, or after the operative date.
>
> **(b)** If breach of the restriction to which the fee simple estate is subject occurred before the operative date of this chapter and the power of termination is not exercised before the operative date of this chapter, the power of termination shall be exercised, or in the case of a power of termination of record, exercised of record, within the earlier of the following times:
>
> 1. The time that would be applicable pursuant to the law in effect immediately prior to the operative date of this chapter.
> 2. Five years after the operative date of this chapter.
>
> **(c)** As used in this section, "operative date" means the operative date of this chapter as enacted or, with respect to any amendment of a section of this chapter, the operative date of the amendment.

The California Secretary of State lists Boise Cascade Recreation Communities Corporation of Delaware's status as "terminated" showing an inactive date of January 5, 1989. We are aware of no recording by Boise Cascade Recreation Communities Corporation of Delaware showing any attempt to exercise the power of termination between 1983, when the law went into effect, and 1989, when the corporation became inactive in California, or at any other time. Viewing the date of expiration of the power of termination in the light most favorable to the power's holder indicates the power of termination expired 30 years following the operative date of the legislation, January 1, 2013. Because the expiration operates as a quitclaim deed of the power of termination to the fee simple estate (see 885.060, above), by operation of law there is no more power of termination. The power of termination now has no legal effect and is merely an historical footnote in the record.

Sincerely,

Steven W. Dahlem

Steven W. Dahlem
County Counsel/Risk Manager

cc: Dallin Kimble, CAO

AGREEMENT FOR THE PURCHASE AND SALE OF REAL PROPERTY AND INITIAL JOINT ESCROW INSTRUCTIONS

This Agreement for the Purchase and Sale of Real Property and Initial Joint Escrow Instructions ("Agreement"), dated for reference purposes only June 7, 2022, is entered into by and between the County of Mariposa, a subdivision of the State of California ("Seller"), and CHRIS KELLER ("Buyer"), and is predicated on the following facts:

RECITALS

Seller is the owner of certain real property consisting of approximately 162 acres located in the Lake Don Pedro area of Mariposa County, California, commonly known as Mariposa Assessor's Parcel Number 001-030-001 & Tuolumne Assessor's Parcel Number 071-120-011, as described more fully in Exhibit "A" attached hereto ("the Property").

On the terms, conditions and provisions set forth in this Agreement, Buyer desires to purchase, and Seller desires to sell to Buyer, the above-listed real property. Seller no longer requires the Property for future public use. Buyer and Seller have entered into this Agreement voluntarily as a negotiated transaction for the Buyer to acquire and for the Seller to sell the Property.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, Seller and Buyer agree as follows:

1. **PURCHASE AND SALE.**

   Seller agrees to sell, convey, and transfer all of Seller's rights, title, and interest in and to the Property, including any easements and rights appurtenant thereto, and Buyer agrees to purchase and accept the Property, upon the terms and conditions herein contained.

2. **TRUTH OF RECITALS.**

   The parties agree that all recitals are true.

3. **EFFECTIVE DATE.**

   This Agreement is effective upon execution by the parties hereto.

4. **PURCHASE PRICE.**

   A. The purchase price for the property shall be $ $200,000.

A. For the purpose of this Agreement, the "Close of Escrow" shall be defined as the date that the Grant Deed is recorded in the official records of the County. The Close of Escrow is estimated to occur on or around July 15, 2022, but shall occur no later than sixty (60) calendar days after approval by the Board of Supervisors.

B. The Close of Escrow and Buyer's obligation to consummate the transaction contemplated by this Agreement are subject to the satisfaction of the following conditions, or Buyer's waiver in writing thereof, for Buyer's benefit on or prior to the dates designated for the satisfaction of such conditions, or the Close of Escrow in the absence of a specified date:

6.B.i. Title: Pursuant to the terms and conditions of this subsection, Buyer shall have the right to approve matters of and exceptions to the title of the Property, as disclosed by the following documents and instruments (collectively, "Title Documents"):

6.B.i.i.a. A preliminary report issued by Escrow Holder with respect to the Property; and

6.B.i.i.b. Legible copies of all documents referred to in such preliminary report.

Seller shall use its best efforts to deliver the Title Documents to Buyer within five business days following the effective date. Upon delivery of Title Documents, Buyer shall have fifteen (15) calendar days to give Seller and Escrow Holder written notice of Buyer's approval or disapproval of the Title Documents. Buyer's failure to give written notice of approval or disapproval of Title Documents within the specified time period shall be deemed Buyer's approval of the Title Documents.

In the event that Buyer disapproves of Title Documents, Seller shall notify Buyer within five calendar days which of those disapproved title matters, if any, Seller is unwilling or unable to, after reasonable and good faith efforts, have eliminated from title to the Property by the Close of Escrow.

Notwithstanding the foregoing, Buyer and Seller agree that deed restrictions related to the use of the property as a sanitary landfill have been disclosed and will not be resolved as a part of this transaction.

If Seller is unable or unwilling to remove all of the title matters to which Buyer objects, or fails to respond to Buyer as required, Buyer shall have five business days from receipt of the Seller's notice, or the last day allowed for delivery of the Seller's notice, to notify

6.C.i. Buyer's Obligations: Buyer shall have timely performed all of the obligations to be performed by Buyer under this agreement.

6.C.ii. Buyer's Representations: All representations and warranties made by the Buyer to Seller in this Agreement shall be true and correct on the date hereof and shall be true and correct in all material respects as of the Close of Escrow.

6.C.iii. Purchase Price: Buyer shall have timely delivered the Purchase Price and other sums owing under this Agreement in good funds to Escrow Holder.

D. If any of the conditions set forth in this section are not timely satisfied or waived by the appropriate benefited party for a reason other than the default of Buyer or Seller, this Agreement may terminate by written notice from Buyer or Seller to the other party. In the event this Agreement is terminated as a result of a failure to meet the conditions to close escrow, the Deposit and all other monies delivered to Escrow Holder by Buyer shall be immediately returned to Buyer, except as otherwise provided herein, and the parties shall have no further obligations hereunder.

7. **RIGHT OF ENTRY.**

At all reasonable times, Buyer or its representatives shall have the right to inspect and examine the Property to the extent Buyer reasonably deems necessary. Buyer shall defend, indemnify, and hold Seller harmless from and against any and all liability which is attributed to Buyer or its agents, servants, or employees, for any personal injury and/or damage to personal or real property arising from the aforesaid inspections and investigations; and provided further, that notwithstanding any other provision of this Agreement to the contrary, the indemnification obligation of Buyer to Seller set forth in this provision shall survive termination of this Agreement.

8. **WARRANTEES.**

A. Seller's Representations and Warranties. Seller represents and warrants as provided in this Section 8.A. The representations and warranties of Seller contained in this Agreement are made as of the date hereof and as of the close of escrow and shall, except as herein expressly provided to the contrary, survive the close of escrow.

8.A.i. Authority: The execution and delivery of this Agreement and the consummation of the transaction thereof, will be duly authorized and approved by all requisite actions and no other authorizations or approvals, whether by governmental bodies or otherwise, will be necessary to enable Seller to enter into or perform this Agreement.

9. **DISCLOSURE.**

Seller agrees to disclose within five (5) days of the effective date of this Agreement any matters required by law and allow Buyer ten (10) days after disclosure to approve or disapprove the matters disclosed. Items to be disclosed shall be all matters within the knowledge of the Seller regarding the condition of the Property and limitations on its use, which could reasonably affect the Buyer's desire to purchase the Property.

10. **CONDITION AND INSPECTION OF PROPERTY.**

A. Buyer acknowledges that it has made or will make its own inspection of the Property and its acreage, physical, environmental and economic characteristics and conditions, and based upon said inspection and contingent upon approval of Buyer's conditions to close of escrow as set forth in Section 6 hereof, approves and waives any and all objections to its acreage, physical, environmental and economic characteristics and conditions, whether or not disclosed by such inspection. Buyer represents and warrants, upon its approval of its conditions to close of escrow as set forth in Section 6 hereof, that Buyer is familiar with the Property and is relying, except as to matters specifically warranted or required to be disclosed by Seller herein, solely upon its own inspection, investigation, and analysis of the Property.

B. Any and all reports, plans, soils, and environmental reports and other information ("Plans") which may be given to Buyer by Seller have been given without consideration as an accommodation to Buyer and shall remain the property of Seller. Buyer may retain a copy and provide a copy to potential purchasers.

C. Buyer acknowledges that, except as to the matters specifically warranted by Seller herein, neither Seller nor any of its employees, agents, officers, representatives, or any other person acting on behalf of Seller, has made any representations, warranties or agreements by or on behalf of Seller as to any matters concerning the Property or the suitability of the Property or the plans for Buyer's intended use.

D. Any agreements, warranties, or representations not expressly contained herein shall in no way bind Seller. Buyer expressly waives any and all claims for damages by reason of any statement, representations, warranties, promise, covenant, if any, not contained in this Agreement. The provisions of this Section shall survive the close of escrow.

11. **LIMITATIONS ON WAIVER.**

The provisions of this Agreement may only be waived if the waiver is in writing and is signed by the party making the waiver. No delay or omission in exercising any right under this Agreement shall operate as a waiver of the right of any further provision. No waiver of any particular provision of this Agreement shall be treated as

Time is of the essence in this Agreement and each and every provision wherein time of performance is a factor.

17. **COOPERATION.**

The parties hereto agree to cooperate in executing any other or further documents appropriate or necessary to carry out the provisions of this Agreement.

18. **LAW.**

This Agreement shall be governed by the laws of the State of California.

19. **HEADINGS AND MEANINGS OF WORDS.**

The subject headings have been inserted in this Agreement for convenience only and should not be used to alter or interpret the content of this Agreement. Words of any gender used in this Agreement shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural and vice-versa, unless the context requires otherwise. The words "herein", "hereof", "hereunder", and other similar compounds of the word "here" when used in this Agreement shall refer to the entire Agreement and not to any particular provision or section unless so specified. If the last day of any time stated herein shall fall on a Saturday, Sunday, or legal holiday, then the duration of such time shall be extended so that it shall end on the next succeeding day, which is not a Saturday, Sunday, or legal holiday. Unless otherwise specified, the word "day" shall mean a calendar day. The invalidity, illegality, or unenforceability, of any provision contained in this Agreement shall not affect or render invalid, illegal, or unenforceable the remainder of this Agreement.

20. **BINDING EFFECT; SUCCESSORS AND ASSIGNS.**

This Agreement and all representations or covenants contained herein shall constitute binding continuing obligations between the parties and, with the exception of agreements to be performed after the close of escrow, shall not be binding, insofar as applicable, beyond the close of escrow provided for herein and the transfer of ownership of the Property. This Agreement shall inure to the benefit of, and shall be binding upon the parties hereto, their heirs, personal representatives and successors in interest, executors, administrators, personal representatives, and assigns.

21. **LEGAL CHALLENGES.**

Should any part, term, or provision of this Agreement be decided by a court of competent jurisdiction to be illegal, unenforceable, or in conflict with the laws of the State of California or the United States of America, then such judgment shall not affect, impair, or invalidate the remainder of this Agreement.

upon receipt when sent by registered or certified mail, postage fully prepaid, addressed as follows:

TO SELLER:

County Administrative Officer
P.O. Box 784
Mariposa, CA 95338

TO BUYER:

28. **AMENDMENTS.**

All modifications of or extensions to this Agreement shall be in writing, signed by both Buyer and Seller.

29. **COUNTERPART EXECUTION.**

Subject only to delivery to each party of a copy of each such counterpart, this Agreement may be executed in one or more counterparts, each of which independently shall have the same effect as if it were the original, and all of which taken together shall constitute one and the same Agreement.

30. **REAL ESTATE COMMISSION OR FEES.**

Each party represents to the other that it has not employed any brokers or finders in connection with the purchase and sale of the Property and each party shall indemnify, defend, and hold the other party harmless from any action or claim (including reasonable attorney's fees and court costs) arising out of any such third party claiming any commission or fee or other compensation due to the statement, representation, or agreement made by the indemnifying party in a claimed agreement by either party to pay any commission, finders fee or other compensation to any third party in connection with this transaction.

31. **NOT AN OFFER.**

This Agreement shall not be binding upon either Buyer or Seller unless and until this Agreement has been fully executed by both Buyer and Seller and a copy thereof delivered to Seller.

CALIFORNIA CERTIFICATE OF 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 Alameda)

On June 6, 2022 before me, Maria J. Diaz, Notary Public,
(here insert name and title of the officer)

personally appeared Christopher J. Keller,

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.

Signature _____

NRO1 MARIA J. DIAZ COMM. #2394664 Notary Public - California Alameda County My Comm. Expires Feb. 22, 2026 NRO1

(Seal)

Optional Information

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this acknowledgment to an unauthorized document and may prove useful to persons relying on the attached document.

Description of Attached Document

The preceding Certificate of Acknowledgment is attached to a document titled/for the purpose of Agreement For The Purchase And Sale Of Real Property And Initial Joint Escrow Instructions containing 12 pages, and dated 06/06/2022.

The signer(s) capacity or authority is/are as:

- [x] Individual(s)
- [ ] Attorney-in-Fact
- [ ] Corporate Officer(s) _____ Title(s)
- [ ] Guardian/Conservator
- [ ] Partner - Limited/General
- [ ] Trustee(s)
- [ ] Other: _____

representing: _____ Name(s) of Person(s) or Entity(ies) Signer is Representing

Additional Information

Method of Signer Identification

Proved to me on the basis of satisfactory evidence:
○ form(s) of identification ○ credible witness(es)

Notarial event is detailed in notary journal on:
Page # _____ Entry # _____

Notary contact: _____

Other

- [ ] Additional Signer(s)
- [ ] Signer(s) Thumbprint(s)
- [ ] _____

© Copyright 2007-2018 Notary Rotary, PO Box 41400, Des Moines, IA 50311-0507. All Rights Reserved. Item Number 101772. Please contact your Authorized Reseller to purchase copies of this form.

CALIFORNIA ALL-PURPOSE 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 Mariposa)

On June 21, 2022 before me, Rhonda Scherf, Notary Public,
Date *Here Insert Name and Title of the Officer*

personally appeared Rosemarie Smallcombe
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.

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.

RHONDA SCHERF
Notary Public - California
Mariposa County
Commission # 2316323
My Comm. Expires Jan 14, 2024

Signature Rhonda Scherf
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is 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: Purchase & Sale Agt. Document Date: 6-20-2022
Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: Rosemarie Smallcombe	Signer's Name:
☐ Corporate Officer — Title(s): Chair	☐ 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: Mariposa County Board of Supervisors	Signer Is Representing:

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EXHIBIT A

(MPA APN 001-030-001 & TC APN 071-120-011)

A tract of land situated in portions of Sections 22 and 27, Township 2 South, Range 15 East, M.D.M. Mariposa County and Tuolumne County, State of California, said tract of land being more particularly described as follows:

All that certain real property conveyed to Mariposa County Service Area 1-M, a Political Subdivision of the County of Mariposa by Corporation Grant Deed, recorded July 5, 1973 in Volume 147 of Official Records, Page 480, Mariposa County Records, attached hereto as Exhibit B.

The above described tract of land is subject to any rights-of-way or easements of record or legally acquired.

BID FORM
FOR THE PURCHASE OF COUNTY-OWNED REAL PROPERTY

This bid to purchase is submitted pursuant to Government Code section 25520 et seq. and pursuant to a published notice of adoption of a resolution of intention to sell County-owned surplus real property described as the Mariposa County Service Area 1-M Land Fill Site (Mariposa APN 001-030-001 & Tuolumne APN 071-120-011).

CHRIS KELLER ("BIDDER") offers to purchase from the County of Mariposa, "AS-IS, AND WITH NO WARRANTIES," the surplus real property described above in accordance with the terms and conditions of the attached Purchase and Sale Agreement.

PURCHASE AND SALE AGREEMENT BID AMOUNT: BIDDER offers and agrees to pay County the total amount of $ 200,000 as the purchase price of the property (minimum acceptable bid amount must equal or exceed $200,000). BIDDER shall deliver with this bid form to County a Bid Guarantee in the form of a Cashier's Check in the amount of 10% of the BIDDER's bid amount, or $ 20,000.

BIDDER

By: _____
Signature

Name: CHRISTOPHER J KELLER
Printed

Address: 790 KALTHOFF COMMON

Address: LIVERMORE CA 94550

Date: JUNE 2022

BIDDER

By: _____
Signature

Name: _____
Printed

Address: _____

Address: _____

Date: _____

See Attachment for Notarization
MJD
06/06/2022

All Bidder signature(s) must be notarized

CALIFORNIA CERTIFICATE OF 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 Alameda)

On June 6, 2022 before me, Maria J. Diaz, Notary Public,
(here insert name and title of the officer)

personally appeared Christopher J. Keller,

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.

Signature _____

NRO1 MARIA J. DIAZ COMM. #2394664 Notary Public - California Alameda County My Comm. Expires Feb. 22, 2026 NRO1

(Seal)

Optional Information

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this acknowledgment to an unauthorized document and may prove useful to persons relying on the attached document.

Description of Attached Document

The preceding Certificate of Acknowledgment is attached to a document titled/for the purpose of Bid Form For The Purchase Of County-Owned Real Property,

containing 1 pages, and dated 06/06/2022.

The signer(s) capacity or authority is/are as:

- [x] Individual(s)
- [ ] Attorney-in-Fact
- [ ] Corporate Officer(s) _____ Title(s)
- [ ] Guardian/Conservator
- [ ] Partner - Limited/General
- [ ] Trustee(s)
- [ ] Other: _____

representing: _____ Name(s) of Person(s) or Entity(ies) Signer is Representing

Additional Information

Method of Signer Identification

Proved to me on the basis of satisfactory evidence:

○ form(s) of identification ○ credible witness(es)

Notarial event is detailed in notary journal on:

Page # _____ Entry # _____

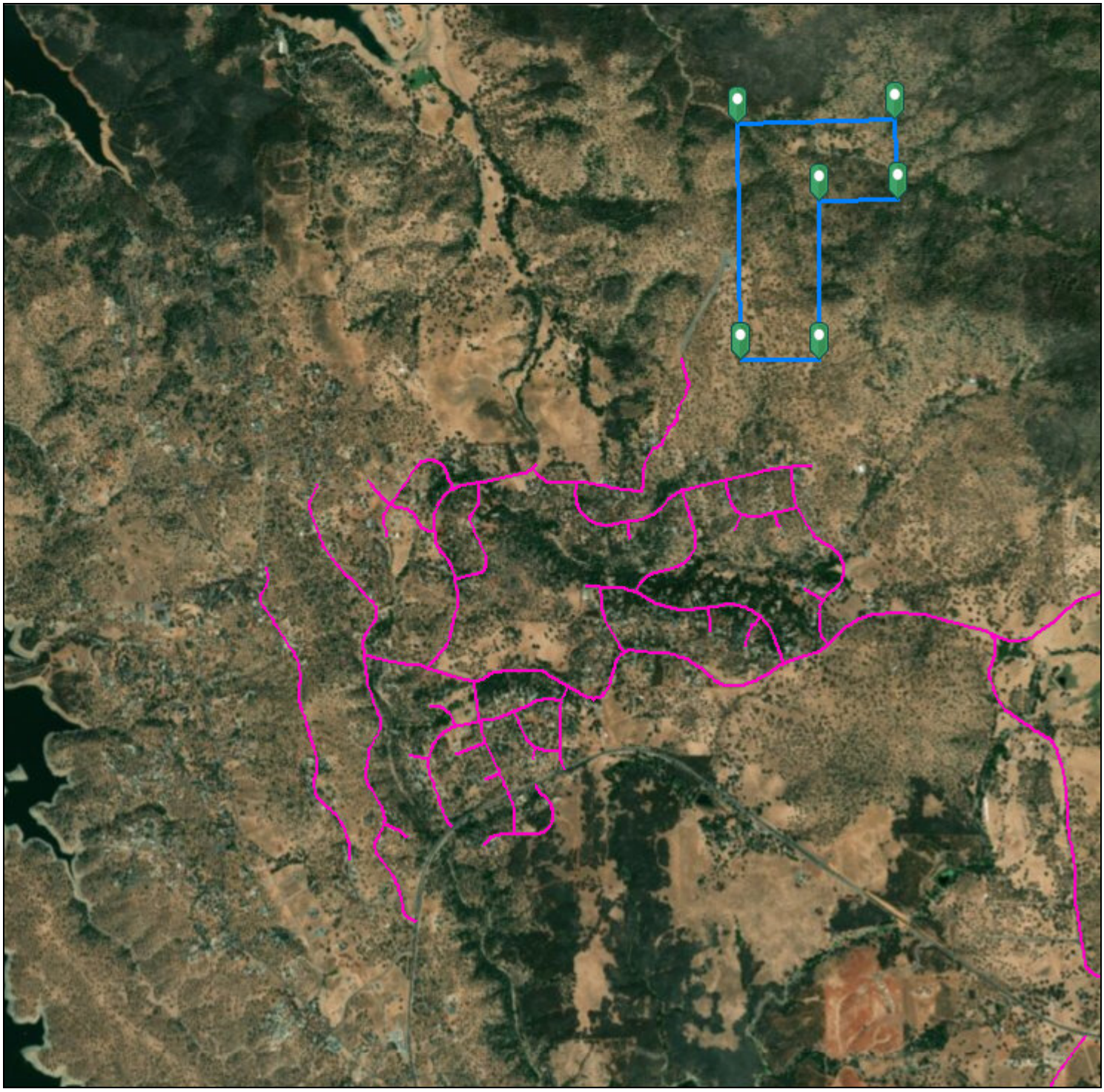
Notary contact: _____

Other

- [ ] Additional Signer(s)
- [ ] Signer(s) Thumbprint(s)
- [ ] _____

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Mariposa County
Project Vicinity Map



0

1:36,112

Mariposa County Public Works - Engineering
4639 Ben Hur Road
Mariposa, California 95338-2039
209.966.5356 FAX 209.966.2828
mariposaengineering@mariposacounty.org
http://www.mariposacounty.org/Engineering

N
W E
S

Mariposa County makes no warranty regarding the accuracy of the GIS or the analysis and conclusions resulting from using our GIS data.

C:\Users\arcgis\AppData\Local\Temp\85f18668ecff413ab5f2b8dd83e626840.mxd

MARIPOSA COUNTY

Board of Supervisors

Agenda Item – No Resolution Requested

MEETING:	February 18, 2025
TO:	The Board of Supervisors
FROM:	Rosemarie Smallcombe, District I Supervisor
RE:	Receive a Presentation from the Mariposa History Museum in Celebration of Mariposa County's 175th Birthday

---

RECOMMENDATION AND JUSTIFICATION

Receive a Presentation from the Mariposa History Museum in Celebration of Mariposa County's 175th Birthday.

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Board often receives presentations from county partners.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not hear the presentation and miss the opportunity to hear about Mariposa's rich history.

FINANCIAL IMPACT

None.

ATTACHMENTS

None

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-83

MEETING: February 18, 2025

TO: The Board of Supervisors

FROM: Rosemarie Smallcombe, District I Supervisor

RE: Adopt a Resolution of Recognition and Congratulations to Mariposa County for Celebrating her 175th Birthday on February 18th, 2025; and Receive Commemorative Resolutions from Congressman Tom McClintock and Assemblyman David Tangipa in Celebration

---

RECOMMENDATION AND JUSTIFICATION

Adopt a Resolution of Recognition and Congratulations to Mariposa County for Celebrating her 175th Birthday on February 18th, 2025; and Receive Commemorative Resolutions from Congressman Tom McClintock and Assemblyman David Tangipa in Celebration

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Board has approved similar "Resolutions of Recognition" in the past.

One of the First Legislature was the division of California into counties. The Senate Committee on County Boundaries was assigned this task, and recommended that California be divided into 18 counties. Many areas, however, objected to being included in the counties proposed by the committee, and desired to establish counties of their own. The Legislature, on February 18th, 1850, passed a bill subdividing California into 27 counties, with Mariposa listed as the 27th embracing about one-fifth of the State.

Mariposa County, or "The Mother of All Counties", contained near 25,000 square miles of territory, which has since been reduced by subsequent legislation for the creation of other counties. By 1865, Mariposa contained only around 1,500 square miles, and even with its smaller stature, has still seen thousands of visitors traveling to the Yosemite Valley as one of its four gateways.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Miss the opportunity to recognize our County on her 175th Birthday.

FINANCIAL IMPACT

Not Applicable

ATTACHMENTS

1. **Mariposa County's 175th Birthday**

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 2025-83

A RESOLUTION CELEBRATING MARIPOSA COUNTY'S 175TH BIRTHDAY

WHEREAS, before this recorded history took place, Native American tribes, including the Southern and Central Miwok Eastern Sierra Paiute and Chukchansi, Yokuts lived and managed this land since time immemorial. These tribes live off the land year-round in what is now Mariposa County by harvesting acorns, mushrooms, wild onions, berries and basket materials. Hunting deer, rabbits, squirrels, fish, and birds for food, clothing and ceremonial purposes. Through history's hardships, these tribes still thrive in our county today; and

WHEREAS, Mariposa's chronicled history began September 27th, 1806 when a group of Mexican explorers while camped along a creek south of the Merced River were inundated with butterflies. A Franciscan Priest named Father Pedro Munoz noted in his journal that the area is known as "El Arroyo de Las Mariposas", meaning "The Stream of the Butterflies"; and

WHEREAS, "Las Mariposas" became the name sake to a controversial land grant containing 44,386 acres with no set boundaries of land awarded to Governor, Juan Bautista Alvarado, which was later purchased for $3,000 by Thomas Larkin on behalf of John Charles Fremont on February 10th, 1847; and

WHEREAS, in 1849 John C. Fremont learned of the discovery of gold in California and sent his friend Alex Goday, along with a group of Mexican miners to Mariposa to begin the search of the valuable metal on his land, the first discovery took place along the creek at Agua Fria and then again during their exploration in the Mariposa Valley; and

WHEREAS, on February 18th, 1850, the State of California passed a bill subdividing California into 27 counties, Mariposa was the given name and was the largest of those counties covering 1/5 of the state stretching 30,000 square miles; and

WHEREAS, Mariposa County's first seat of justice was set at Agua Fria, a series of floods and fires along with the decline of placer mining moved the county seat in 1851 to the town of Mariposa; and

WHEREAS, John C. Fremont began development of the town of Mariposa in 1850 when he hired an investment firm from San Francisco by the name of Palmer Cook and Co., a group who brought with them skilled tradesmen and miners to focus on larger scale of development of mining going after the underground veins, leading to the development of the Mariposa Mine; and

WHEREAS, in 1854 the county built a brand-new courthouse hand milled from local lumber, 171 years later that same courthouse is still in operation, the opening of this seat of government and justice was accompanied by the creation of a newspaper that would become the Mariposa Gazette, which is also still in circulation; and

WHEREAS, it was the lure of gold that started Mariposa County, through the course of its mining history it would generate not only $48 million dollars in gold, but also millions in copper, lead, zinc and chromite, the most prosperous mines were Princeton, Pine Tree, Mount Gaines, Clearinghouse and Hite; and

WHEREAS, Mariposa County during the gold rush became home to thriving communities such as; Princeton (Mt. Bullion), a town busier than Mariposa itself, Bear Valley, headquarters to the Fremont Grant Company, Carsen, home to a large placer mining operation, Hite Cove, a mining community along the Merced River, Coulterville, the second largest town in Mariposa County, Bagby home to a water-generated powerhouse, lodging and a railroad station providing travelers a route to El Portal, the logging industry led to the creation of a series of sawmills throughout Midpines and Jerseydale, Hornitos, a thriving mining community known for its fandango halls, bars and it's rowdy bunch; and

WHEREAS, over the course of many years Mariposa County eventually was divided into 11 other counties, paving way for Mariposa's nickname "Mother of all Counties"; and

WHEREAS, the gold rush boom ended by 1920, the creation of the All-Season Highway "Hwy 140" to Yosemite National Park in 1926 brought Mariposa back to life, creating a whole new economy generated by tourism, logging, and agriculture.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Mariposa County, a political subdivision of the State of California, hereby celebrates **Mariposa County on her 175th Birthday.**

PASSED AND ADOPTED by the Mariposa County Board of Supervisors this 18th day of February 2025, by unanimous vote.

_____
ROSEMARIE SMALLCOMBE, District I Supervisor

_____
JENNI KISER, District IV Supervisor

_____
SHANNON POE, District II Supervisor

_____
MILES MENETREY, District V Supervisor

_____
DANETTE TOSO, District III Supervisor

MARIPOSA COUNTY

Board of Supervisors

Agenda Item – No Resolution Requested

MEETING: February 18, 2025

TO: The Board of Supervisors

FROM: Rosemarie Smallcombe, District I Supervisor

RE: Receive a Presentation from Caltrans on the Status of the Ferguson Rockshed Project (Supervisor Smallcombe)

RECOMMENDATION AND JUSTIFICATION

Receive a Presentation from Caltrans on the Status of the Ferguson Rockshed Project (Supervisor Smallcombe)

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Ferguson Slide began on April 29, 2006, and Highway 140 closed permanently on May 28, 2006. Caltrans installed temporary bridges already in their inventory in August 2006 and new location-specific bridges in June 2008—Caltrans' plans to restore Highway 140 split into two distinct projects. Phase 1 included removing the talus material and installing rockfall mitigation measures to protect the workforce. Work began in March 2015; however, a subsequent major rockslide in November 2015 delayed the construction of the rock shed. In April 2021, the talus material generated from the 2015 event was removed, and the rockfall mitigation was restored. Phase 2 is the construction of a 714-foot rock shed and is scheduled to begin in summer 2025. Caltrans will provide a briefing on the steps necessary to proceed with construction and a timetable for completion.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not hear the presentation and miss the opportunity to hear about a project that could bring a close to the temporary route, which has now been in use for almost 19 years.

FINANCIAL IMPACT

None.

ATTACHMENTS

None

MARIPOSA COUNTY

Board of Supervisors

Agenda Item – No Resolution Requested

MEETING:	February 18, 2025
TO:	The Board of Supervisors
FROM:	Shannon Hansen, Director of Public Works and Transportation
RE:	Discussion and Possible Direction Regarding Vacation/Abandonment of Public Right-of-Way within Yosemite West

RECOMMENDATION AND JUSTIFICATION

Discussion and Possible Direction Regarding Vacation/Abandonment of Public Right-of-Way within Yosemite West.

The Public Works department has received a request to vacate a portion of public easements along the frontage of Yosemite West Lot 142, located at 7493 Yosemite Parkway.

A similar request was previously approved for Lot 260 at 7245 Yosemite Parkway, which involved vacating 0.04 acres of public road easement. In contrast, the current request for Lot 142 seeks to vacate 0.18 acres, nearly doubling the existing lot size from 0.22 acres to 0.40 acres.

Due to the size of the proposed easement vacation, Public Works is seeking board direction to either:

1. Proceed with the summary vacation of a portion of the public easement. Per Streets and Highways Code section 8330-8334, which allows summary vacation of a public service easement when the easement has been determined to be excess by the easement holder, and there are no other facilities located within the easement and allows summary vacation of excess right-of-way of a street not required for street or highway purposes. There will be a $903 application fee to the 7493 Yosemite West property owner for the process.

2. Offer the 0.18 acres for sale to the property owner located at Lot 142 at 7493 Yosemite Parkway at its appraised value. The current property owner of Lot 260 at 7245 Yosemite Parkway has expressed a willingness to purchase the property.

If approved, the request would allow the proposed residence to be built approximately 45 feet from the edge of the existing roadway, with all associated improvements, such as parking and access stairs, located entirely within the private lot. However, if the request is denied, the residence would need to be constructed approximately 80 feet from the roadway, with parking and access improvements remaining within the public road easement, requiring an encroachment permit.

Historically, requests for easement vacations have been evaluated on a case-by-case basis. While past approvals typically involved minimal areas to accommodate structures within private lots.

BACKGROUND AND HISTORY OF BOARD ACTIONS

Filed in 1967 and built to the standards at the time, current applications to develop can be a challenge to meet.

The original subdivision map filed on August 1, 1967, on page 1511 of the Book of Maps, created the roadways and public easements. One of the biggest challenges is meeting current parking requirements. In

prior years, parking structures were constructed within the public right-of-way through the encroachment permit process to meet these requirements. The roadways in the subdivision were originally dedicated and accepted for public use and utility purposes. Most public utility easements are of uniform width, running parallel and adjacent to property lines, with existing utilities generally located within these easements. The roadways vary in width depending on the topography, typically spanning from the top of the cut bank to the toe (or breakpoint) of the fill slope. This configuration includes all areas necessary for roadway maintenance and supporting structures. In general, utilities are not located in the cut or fill slopes due to impracticality.

The roadways were initially designated as non-exclusive public roads, and utility easements were offered and accepted by the public. It was initially understood that the underlying ownership of the roadways remained with the original developers. However, within the last 10 years, the developers' ownership corporation dissolved and transferred all underlying ownership to Mariposa County.

Since the transfer of ownership to the County, one request for such a transfer has been processed. This request involved a small area of 0.04 acres (1,742 square feet) and was approved via public hearing. Per Streets and Highways Code section 8333, which allows summary vaction of a public service easement when the easement has been determined to be excess by the easement holder and there are no other facilities located within the easement. The transfer was deemed beneficial to both the public and the lot owner, resulting in the abandonment of that portion of the public easement.

Yosemite West Subdivision created 294 lots, of which approximately 70 are currently undeveloped due to terrain challenges.

Previous Board Actions:
February 20, 2024, Resolution 2024-071 Summary Vacation fronting Lot 260, placement of proposed improvements outside of the right-of-way.

March 23, 2021, Resolution 2021-152, accepting fee title ownership of all public road right-of-way within Yosemite West Unit 1.

July 7, 2015, Resolution 2015-343, Summary Vacation fronting Lots 104 & 108, with completion of Lot Line Adjustment 2014-081, adjustment of the property lines and right-of-way to locate existing improvements outside of the right-of-way.

October 11, 2011, Resolution 2011-495, Summary Vacation fronting Lot 123, with completion of Lot Line Adjustment 2011-097 to place proposed improvements outside of the right-of-way.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

If no decision is made, the lot will be developed, and parking improvements will be made within the public ROW with an encroachment permit.

FINANCIAL IMPACT

None to the General Fund. If funds are collected from the property sale, these funds would be transferred into the Yosemite West Road Maintenance fund 3322-408-47115.

ATTACHMENTS

1. **VacationGuide070224**
2. **Unimproved Parcel Jan 21 2025**
3. **Shin Request**
4. **Vicinity Map**
5. **Lot142 Site Plan**
6. **ShinImprovementOptions**
7. **Recent abandonment Co to private**

8. **Sample1 Corp to privateLLA**
9. **Sample2 Corp2private LLA**
10. **Resolution_2024-071**
11. **Resolution_2021-152Acceptance of fee title**
12. **Resolution 15-334**
13. **Resolution_2011-495**
14. **Public Comment - Simon Shin**

Mariposa County
Department of Public Works

Airport – Cemeteries – Engineering – Facilities
Fleet Maintenance – Parks & Rec – Plant Operations
Roads – Solid Waste – Surveyor – Transportation

4639 Ben Hur Road
Mariposa, CA 95338
(209) 966-5356 office
(209) 966-2828 fax
www.mariposacounty.org

Team, Service, Stewardship

July 3, 2024

Items required starting the request for easement Vacation/Abandonment:

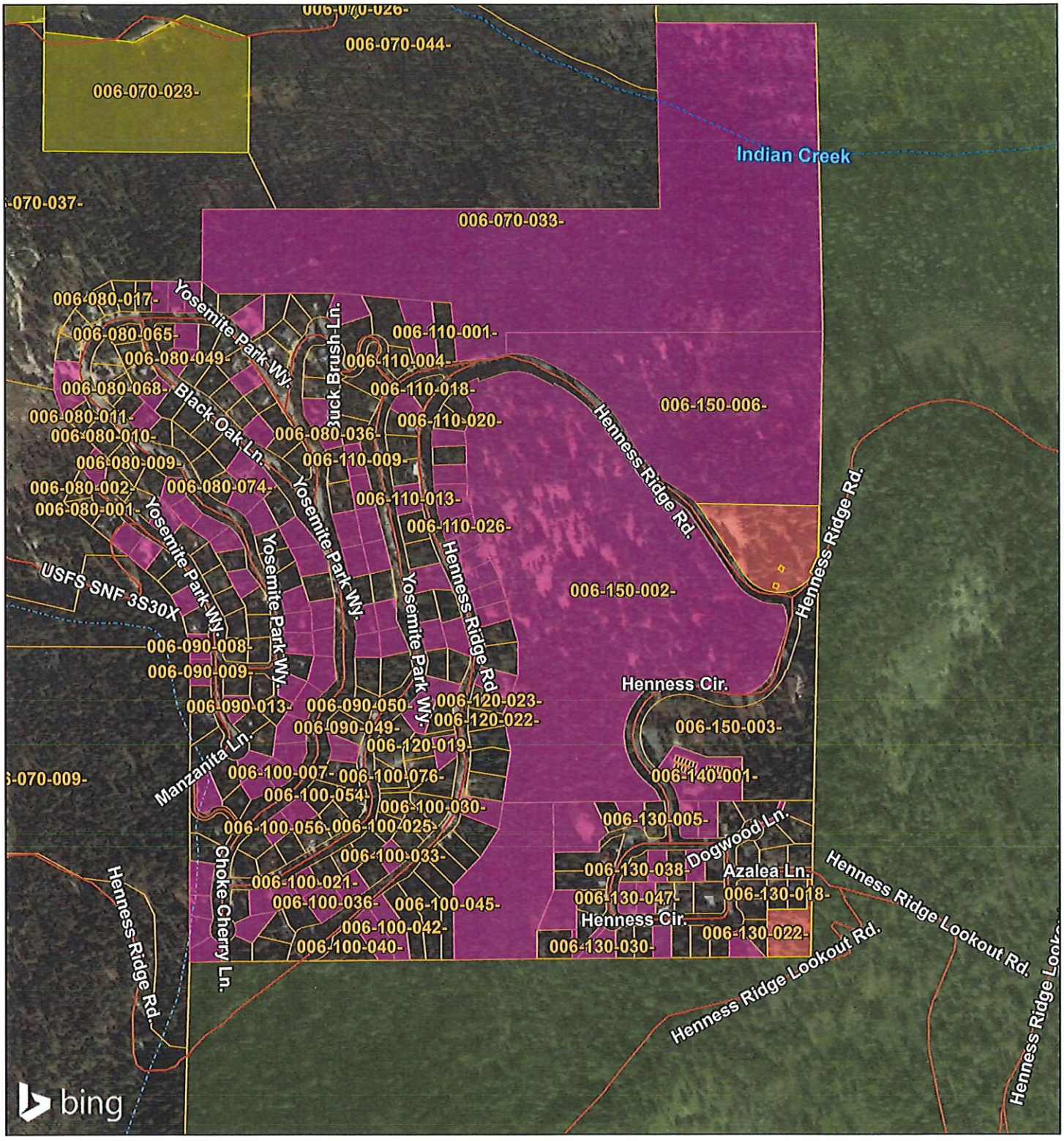
1. Formal letter from the applicant and/or agent with reason for the request.
2. Letters from all Utility Companies stating they have no objection to the abandonment. Letters must be verified by a USA utility request and site validation.
   a. Lake Don Pedro Horse Trails Committee will need to submit a letter for easement abandonment/vacation in the Lake Don Pedro Subdivision. (Only required within the LDP Subdivisions.)
3. Fee associated with the request (Current fee as of 3-01-24 is $883)
   Fee to be verified prior to application. Fee is due on submittal of application.
4. Legal Description & site map of the easement to be abandoned/vacated, prepared by a Licensed Land Surveyor.
5. Title Report associated with said property with easement.

Once these items have been submitted to the Public Works Department **(as one complete package)** we will review the request for completeness. There may be additional information needed for processing the request at that time Public Works will notify the applicant and/or agent of additional items.

If determined the request is allowable, then the item will be forwarded to the Board of Supervisors for the required Public Hearing.

If approved by the Board, a Resolution of the Vacation/Abandonment of an Easement will be recorded by Public Works and copied to the property owner.

Site Map



1/22/2025, 3:18:17 PM

1:9,028

0 0.05 0.1 0.2 mi

0 0.07 0.15 0.3 km

Yosemite West Parcels - Zero Structure Value

Creeks & Streams

Creek/Stream (Unknown)

County Owned Property

Parcels (Updated Daily)

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Public Works Department

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11260 Overland Ave Apt 24F
Culver City, CA 90230

August 19, 2024

Mr. Russell Marks
Mariposa County Public Works
4639 Ben Hur Road
Mariposa, CA 95338

RE: Request for vacation of county land at 7493 Yosemite Park Way, Yosemite West

Hello Mr. Marks,

Good day to you. I am following up our email conversations regarding my request for vacation of county right-of-way that would provide access from Yosemite Park Way to the currently empty lot (lot 142) in Yosemite West subdivision at 7493 Yosemite Park Way. The request was submitted in order that construction of a residential dwelling may begin on the lot, which currently has no access to an accessible roadway per 1967 County survey maps.

A. Background

Allow me to first provide a brief recap of the email conversation so far (my intention here is to provide a brief highlight of the archived conversation so far; no omission or misrepresentation of content/text is intended):

A1. On June 6, 2024, per published instructions, documents have been submitted to your office for the right-of-way vacation request, and a supplemental document was submitted per your request on July 2 (I believe all necessary documents have been submitted based on your email responses – please let me know if otherwise).

A2. On July 12, you gave your initial review for the proposal (thank you), in which you state, *"There will need to be some justification to the public,"* indicating that *"to have a chance of acceptance by the Board, these questions [of public benefit] must be addressed up front."* For this reason, you indicated you are delaying the request.

A3. The same day on July 12, I replied to you in an email that **a)** the County [i.e., the administration and the residents of Yosemite West] has already benefitted by the fact that I financially sponsored the quit claim deed (**County Resolution 2021-152**, more on this later) at no cost to the County (as stated in the resolution's recommendation), and that **b)** I am open to the idea of purchasing the land area to be vacated to satisfy your stated need for public benefit.

I have yet to hear from you since my last email to you on July 12. Lacking any further instructions/feedback from you for now, I can only assume you would require additional justifications for the lot vacation request for the Board's consideration. So, while your review is pending, I have had some time to think about the matter, and I would like to request that you would consider the following items as potential justifications that may satisfy the Board's concern.

B. Request for further consideration

I submit for your (and the Board's) consideration the following items in no particular order of significance. I suppose you may find some of these items more compelling that others, but I am much obliged for your consideration in that:

B1. **The 1967 survey map appears to be poorly drawn.**
While I have no expertise in surveying, each expert (i.e., surveyor, contractors, real estate agents) who is familiar with lot 142 seems to agree that the blockage of the lot from the actual roadway probably was not intended as roads were put in after the survey, and likely the steep terrain resulted in the paved road being laid on the upper regions of the outlined boundaries in the swath of reserved land that is currently designated as the County road. It is my hope that the Board would also agree and remedy the error.

B2. **My request for the right-of-way vacation conforms to the stated purposes for Resolution 2021-152 ("Accept Transportation Right-Of-Way Land Donation – Yosemite West").**
According to the resolution's justification per the Public Works Director as of March 2021, a stated intent for the resolution is to *"accommodate development of vacant lots which are constrained and limited by the terrain."* I believe with the passage of the resolution, the Board had in mind cases like mine as well as the current/future residents who find themselves in similar situation. You have indicated in your email that the proposed house can be built anywhere along the terrain, and while that may be correct in theory, the cost of construction, commensurate with its difficulty, is prohibitive without the vacation. So far the contractors will not commit to the project apart from the lot vacation.

B3. **Initial estimates indicate potentially prohibitive construction costs given the steep terrain**
Much of Lot 142 and the adjoining county "roadway" in question sits on 40-50% grade, with near 80-90% grade closer to the actual pavement (shown in Exhibits 4a and 4b submitted on June 6). With each building component having to be transported downhill from Yosemite Park Way (much of it manually, I have been told), contractors have indicated the construction in Lot 142 is not feasible due to the terrain.

I submit that Resolution 2021-152 was intended for situations like mine in Yosemite West. The language of the request for the resolution indicates the Board is pro-development and would be sympathetic to the construction cost concerns: *"this* [i.e., vacated and abandoned rights-of-way] *allows individuals to build closer to the physical road surface, making some lots more financially constructible...*(paragraph 1, page 3, REF ID#11478)*"* The paragraph further addresses the concern that without the passage of the resolution, *"future applicants will not be able to resolve their issue, potentially rendering some lots less attractive for construction from a financial and practical standpoint."*

Please consider that even with the passage of the proposed vacation, there are already up-front construction cost "penalties" on my part because of the difficult terrain. For starters, the terrain makes it impossible for a typical driveway, so a parking pad estimated at $200-$300 will need to built in order to comply with building codes. In addition, there are "terrain costs" associated with additional foundation requirements, support structures, and stairs.

B4. **There appear to be obvious and direct public benefits from the approval of the lot vacation request.**
You have indicated *"there needs to be some justification to the public."* While this requirement seems to be unprecedented (see **B6**), I submit the following items for your consideration as potential "public benefit" that would result from the approval of the proposed lot vacation. I mentioned in **A3** (and also in my previous email) the tangential benefits already reaped from a more streamlined process with the passage of Resolution 2021-152, but please also consider that:

One, there would be increased property tax base on the if I am able to build a housing unit on the property.

Two, there is potential for additional TOT income for the County. While I intend to fully occupy the potential house eventually, until that time comes, I intend to make the house available for short-term rental. I can only assume there are other ancillary financial benefits for the County associated with any increase in the number of visitors.

Three, the proposed vacation would remove from the County any liability for the parcel in question. For example, in the unlikely event that one of many existing large trees falls downhill, or if after heavy rains a small landslide is triggered, the County would not have to bear the responsibility. Also, a vacation would remove any maintenance/management responsibilities from the County.

Four, the right-of-way vacation request results in no negative impact to the flow of traffic in the subdivision. There is no encroachment into the paved roadway being proposed, nor would the proposal impede traffic on Yosemite Park Way in any form. I have attached a short video of the area in question as seen from the paved road in the email that accompanies this letter. The video shows heavy vegetation with 80-90% grade of dirt beyond the edge of the paved road. I would invite you to inspect the area to see for yourself, but it is my belief that there are no obvious practical uses for this terrain by the County other than to provide access to the landlocked Lot 142.

B5. The proposed vacation would result in safe/livable housing for the residents (and for construction workers during construction)

Initial findings (Exhibit 4b in my June 6 email to you) show that without the lot vacation, 4 full flights of stairs would be needed for a structure built within Lot 142 with current boundary lines, whose highest point sits some 40-45 feet below street level, 70ft away laterally and 100ft away along the terrain. Exhibit 4b was submitted not as possible construction options, but to illustrate the physical difficulty in reaching Lot 142. Even if we assume such a house can be built from logistics/cost perspective, I confess I do not have the stamina for climbing and descending the distance of 100ft over 4 flights of stairs with each ingress/egress carrying grocery bags, and I fear harsh winter weather conditions can present hazards on the stairs.

B6. There has not been a precedent in the Yosemite West subdivision for requiring a justification for "public benefit" for right-of-way vacation (to my limited knowledge)

While I submitted for your consideration a few items that can be construed as public benefit (as I understand it in the context of your email) in **B3**, I submit to you that the intent and the language of the action request for Resolution 2021-152, unanimously approved by the Board of Supervisors, appears to be in favor of the "public" in the sense of the landowner and present/future residents of the Yosemite West as the specific, primary beneficiaries.

Your email on July 12 states that "*to submit [the vacation request] to the Board, there will need to be some justification to the public.*" While I understand your position and appreciate that you explained this as the reason for delaying my request, it would appear to me similarly approved vacation requests (e.g., Resolution 2012-46, 2015-343, Resolution 2015-343, and recently Resolution 2024-71) do not exhibit explicit public benefit apart from the residents. In each of the cases, public parcels have been abandoned and ceded to the landowners without an obvious (to me at least) benefit to the public at large. Historically, it is my understanding that there are many other properties with approved vacations of public right of way – I do not have the resources to track down all of the cases.

Further, Resolution 2021-152 also indicates that in addition to accommodating new construction, another aim of the resolution is to address the issue of encroachment of existing structures into what is technically public land to ease the burdens of the homeowners in acquiring insurance, etc. Please review the photo attached to the accompanying email which shows my immediate neighbors at 7497 Yosemite Park Way and 7499 Yosemite Park Way who have been allowed to build on public parcels of land (per the 1967 survey map) along the pavement.

The examples of past vacations and current encroachments indicate to me that the County has a long history of promoting the prosperity and wellbeing of its residents, the "public," through building up of communities, and my request appears to be consistent with such community goals.

B7. I am willing to accept increased tax assessment for the increased lot size

I am not aware of increased tax assessment that has occurred in Yosemite West for similar vacation requests and encroachment mitigations (that is, other than increased assessment to include new construction on the land), but to address your concern that my lot size would increase as a result of the proposed lot vacation, I reiterate that I am willing to accept any fair property tax assessment that the Board/County deems appropriate.

I concede some of the items I have outlined may or may not be deemed valid, but as a whole, I believe I have addressed all of your stated concerns in your July 12 email. Please let me know if you feel otherwise, and I will address the concerns to the best of my ability.

If no other issues or concerns remain outstanding (one outstanding issue is the matter of associated fees), I humbly ask that my right-of-way vacation request not be delayed further and be processed at your earliest convenience.

Thank you for your time and consideration given to my request. I truly appreciate it. I look forward to hearing from you soon.

Sincerely,



Simon Shin
simonshin@gmail.com
310.634.4711

CC: Gary Rainwater
Joan Zierot

Site Map



10/10/2024, 9:44:11 AM

Parcels (Updated Daily)

1:2,257

0 0.02 0.04 0.08 mi

0 0.03 0.07 0.13 km

© 2024 Microsoft Corporation © 2024 Maxar ©CNES (2024) Distribution Airbus DS

Public Works Department

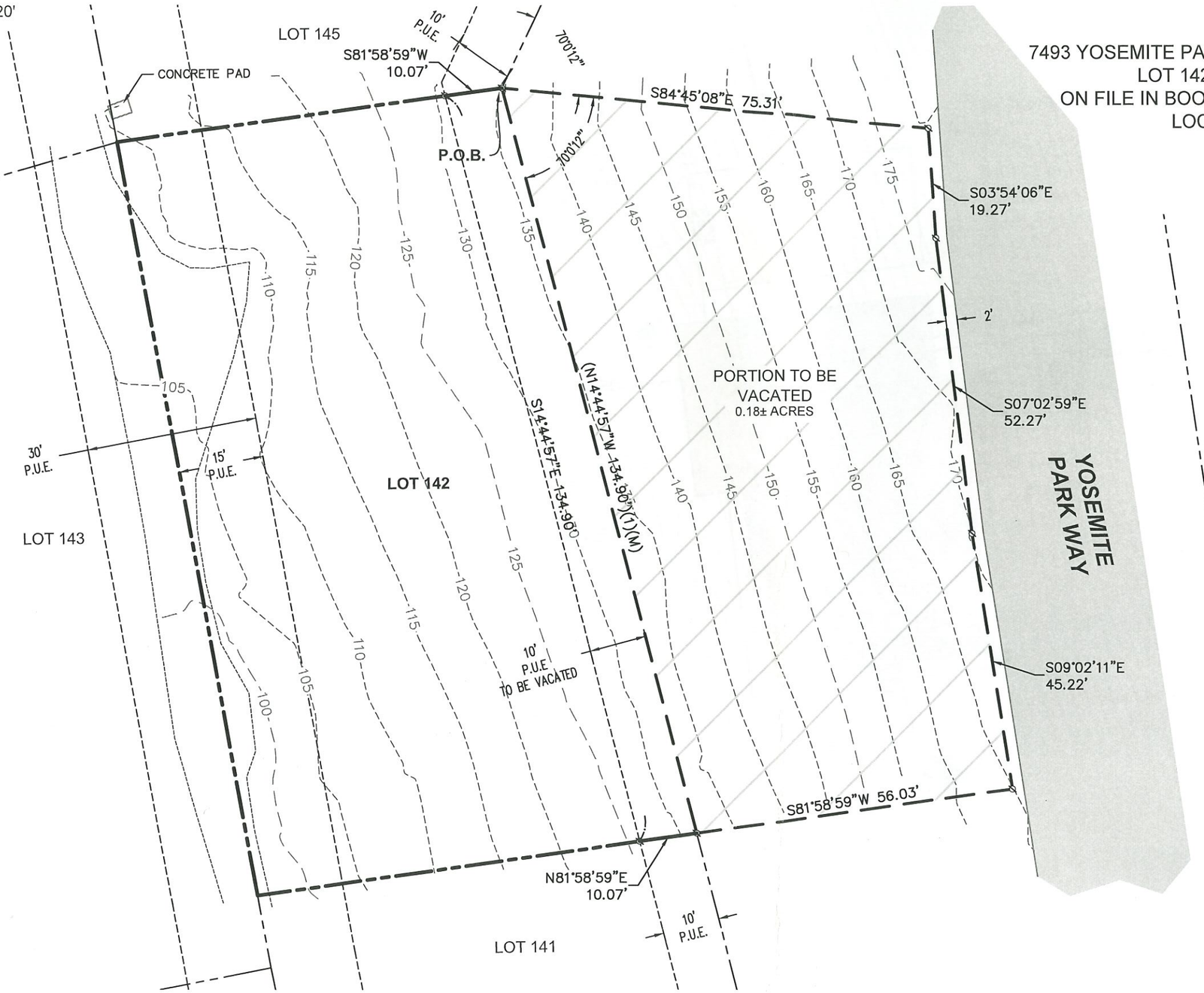
© 2024 Microsoft Corporation, © 2024 Maxar, ©CNES (2024) Distribution Airbus DS | Copyright:© 2013 National Geographic Society, i-cubed | Esri | EE Meriam; April 2012 | Earthstar Geographics |

SITE PLAN

PORTION OF LOT 142
TO BE VACATED

7493 YOSEMITE PARK WAY, YOSEMITE NATIONAL PARK, CA 95389
LOT 142 OF YOSEMITE WEST SUBDIVISION
ON FILE IN BOOK OF MAPS AT PAGE 1511 (SHEET 6), M.C.R.
LOCATED IN SECTION 25, T3S/R20E
APN 006-110-009

SCALE 1"=20'





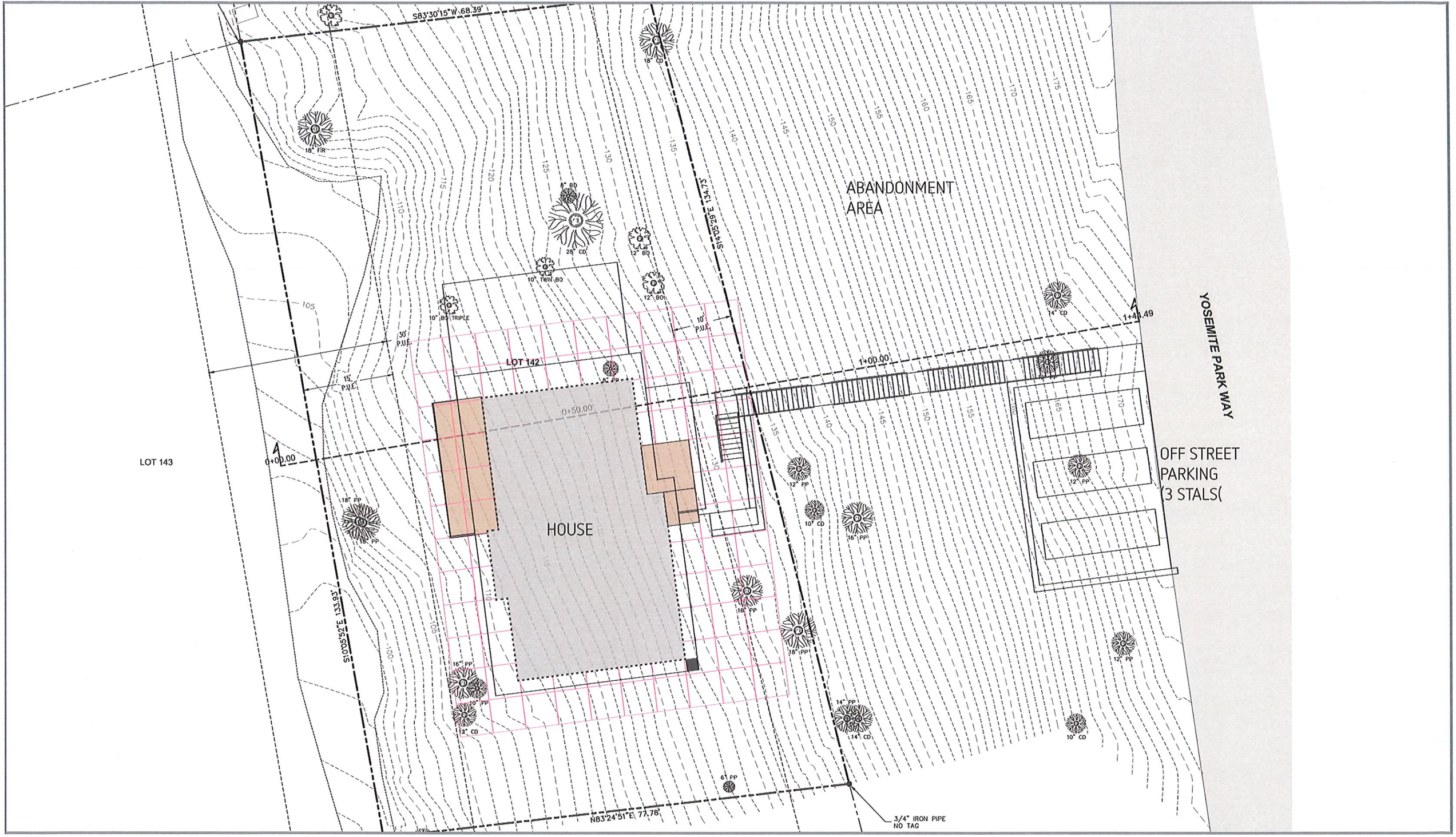
LEGEND

- DIMENSION POINT
- PROPERTY LINE
- ADJOINING PROPERTY LINE
- EASEMENT LINE
- EASEMENT TO BE VACATED
- PROPOSED RIGHT OF WAY VACATION

JONES SNYDER & ASSOCIATES
P.O. BOX 2292, OAKHURST, CA 93644
(559)683-7661 WWW.JSSURVEYING.COM

DATE: 05/02/23 BY: EM

FILE:V:\USA Dropbox\USA - ActiveJobs\2023\23-079\CAD\Drawings\EX-A.dwg



REFERENCE SITE PLAN (NTS) ON JONES SNYDER SURVEY 6/18/2024

Lindal CEDAR HOMES

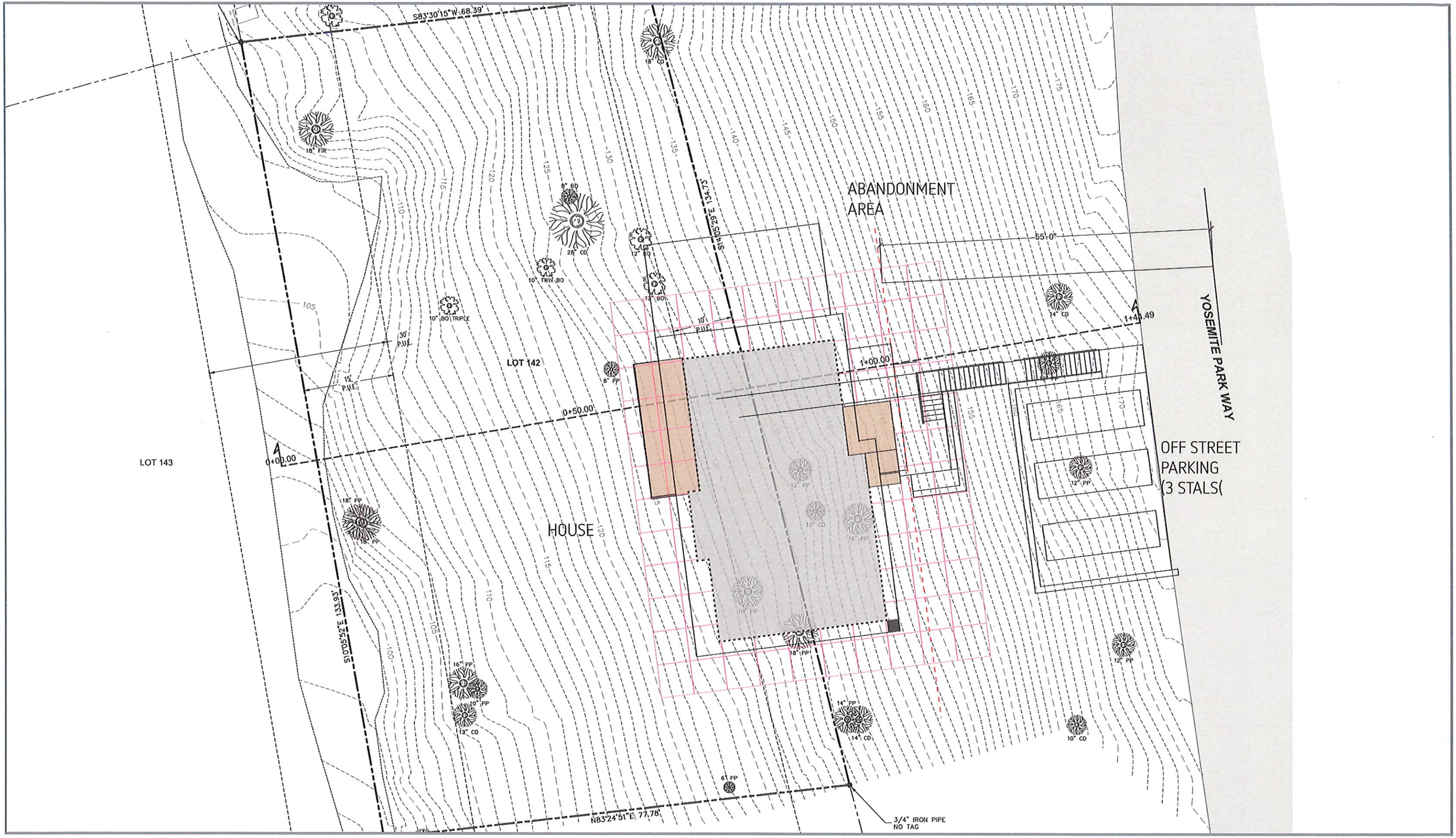
OM studio design llc

CUSTOM ELEMENTS

The architectural designs, drawings, and images will give you new ideas about how your Lindal home will look. All of the designs, drawings and images belong to Lindal Cedar Homes, Inc. They are protected by copyright law, and you may use them only to design and construct a home using Lindal's premium building materials. Any other use of the designs, drawings, photographs and images, including without limitation the preparation of new plans based on Lindal's plans, is strictly prohibited. Renderings and photographs may show premium upgrades available from Lindal. The scale of the floor plans varies. Consult your local independent Lindal dealer for updates and pricing. All rights reserved.

SHIN RESIDENCE WEST YOSEMITE, CA

DESIGN DRAWINGS – HIGH COUNTRY CEDAR HOMES

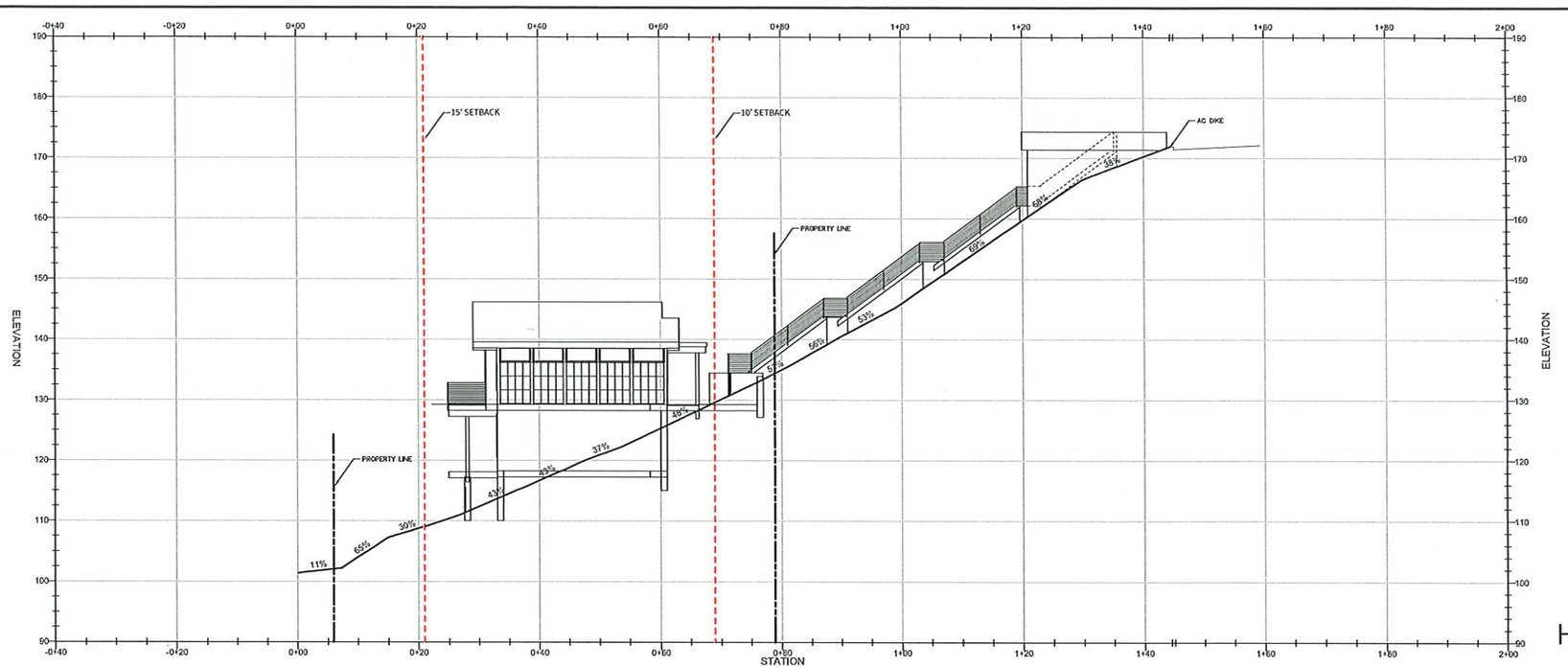


REFERENCE SITE PLAN (NTS) ON JONES SNYDER SURVEY 6/18/2024

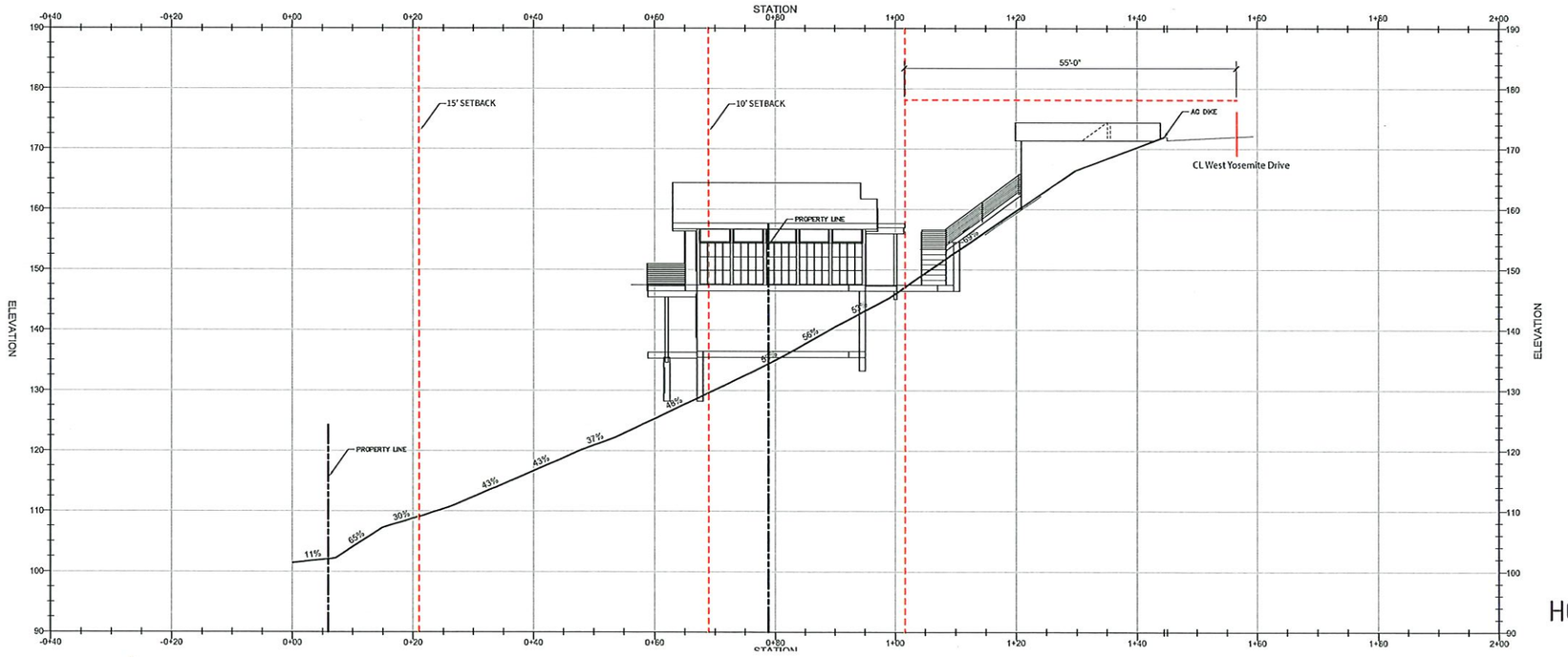
Lindal CEDAR HOMES | OM studio design llc | CUSTOM ELEMENTS

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SHIN RESIDENCE WEST YOSEMITE, CA.
DESIGN DRAWINGS – HIGH COUNTRY CEDAR HOMES



HOUSE PLACEMENT



0 10 20 Feet
SCALE 1"=10'

HOUSE PLACEMENT PER ABANDONMENT

ABANDONMENT SITE SECTIONS (NTS)

6/18/2024

Lindal CEDAR HOMES

OM studio design llc

CUSTOM ELEMENTS

The architectural designs, drawings, and images will give you new ideas about how your Lindal home will look. All of the designs, drawings and images belong to Lindal Cedar Homes, Inc. They are protected by copyright law, and you may use them only to design and construct a home using Lindal's premium building materials. Any other use of the designs, drawings, photographs and images, including without limitation the preparation of new plans based on Lindal's plans, is strictly prohibited. Renderings and photographs may show premium upgrades available from Lindal. The scale of the floor plans varies. Consult your local independent Lindal dealer for updates and pricing. All rights reserved.

SHIN RESIDENCE WEST YOSEMITE, CA

DESIGN DRAWINGS – HIGH COUNTRY CEDAR HOMES

SITE PLAN LEGEND:

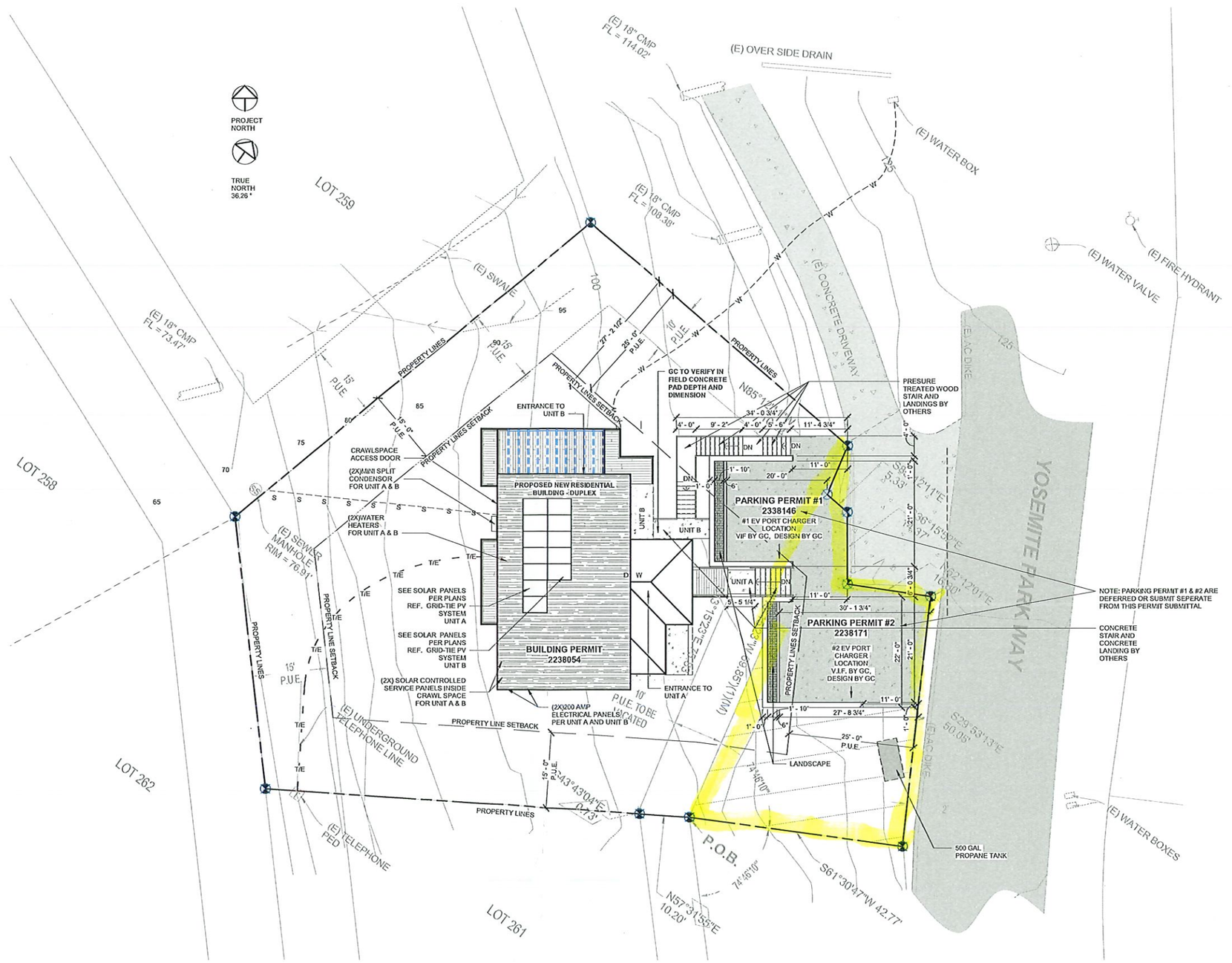
●	3/4" IRON PIPE
———	PROPERTY LINE
——— ——— ———	SETBACK
– – – – – – – – –	EASEMENT LINE
–W– –W– –W–	WATERPIPE LINE
–S– –S– –S–	SEWER LINE
–T– –T– –T–	TELEPHONE LINE
–E– –E– –E–	ELECTRICAL LINE
WB	WATER BOX
▲	PROPOSED NEW ENTRANCE / EXIT DOOR
SS	SEWER MANHOLE
T	TELEPHONE PEDESTAL
	TREE (AS DESCRIBED) WO = WHITE OAK BO = BLACK OAK LO = LIVE OAK MZ = MANZANITA BP = BLUE PINE PP = PONDEROSA PINE C = CEDAR SP = SUGAR PINE F = FIR

BENCHMARK

- ELEVATIONS ARE BASED ON AN ASSUMED DATUM.
- APPROXIMATE SITE ELEVATION IS 5575'.

INFO BOX:

PROPERTY OWNER NAME	JAYASHREE NATARAJ
DAYTIME PHONE NUMBER	(208) 965-3685
SITE ADDRESS	7245 YOSEMITE PARKWAY YOSEMITE PARK, CA 95389
PARCEL NUMBER	(006) 080-007
CONTACT NAME	VINCENT A. SESSA, P.E.
CONTACT PHONE NUMBER	(425) 631-9611
SCALE	1" = 10'-0"
AREA	9,672 SF



1 C1.0 SITE PLAN REV
1" = 10'-0"

ARCH D 24"x36" LAST PLOT DATE: 6/27/2023 4:33:33 PM

Lindal CEDAR HOMES

2022 COPYRIGHT
LINDAL CEDAR HOMES
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TRUE NORTH

LINDAL DEALER
HIGH COUNTRY CEDAR HOMES

CLIENT
JAYASHREE NATARAJ

PROJECT ADDRESS
7245 YOSEMITE PARKWAY,
YOSEMITE NATIONAL PARK, CA 95389

REGISTERED PROFESSIONAL ENGINEER
VINCENT A. SESSA
32870
CIVIL
STATE OF CALIFORNIA
BVP 12/31/23

NO.	DESCRIPTION	ISSUED BY	DATE
	DUPLEX PERMIT SUBMISSION	JN	05-27-23
	AMENDMENT DUPLEX	JN	06-27-23
	MARIPOSA ELEVAT. COMMENTS	JN	06-25-23
	ISSUED FOR CO PERMIT	EH	02-22-2023
	ISSUED FOR BID	EH	12-14-2022

ISSUANCES

WARRANTY NUMBER
42322

SERIES
OM STUDIO DESIGN

OM studio design llc

MODEL
CUSTOM DESIGN

SITE PLAN

Scale: As indicated

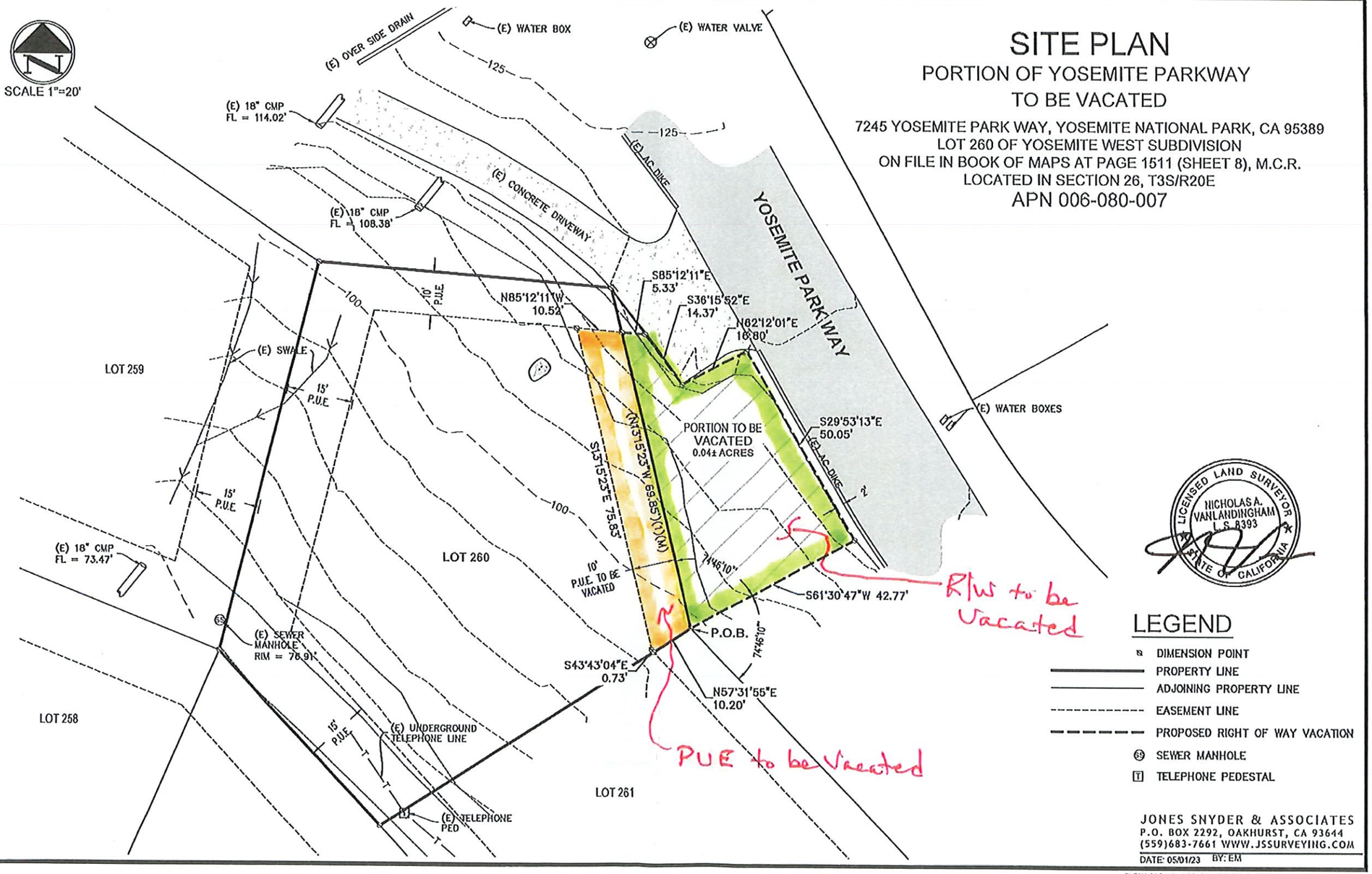
C1.0

SITE PLAN

PORTION OF YOSEMITE PARKWAY TO BE VACATED

7245 YOSEMITE PARK WAY, YOSEMITE NATIONAL PARK, CA 95389
LOT 260 OF YOSEMITE WEST SUBDIVISION
ON FILE IN BOOK OF MAPS AT PAGE 1511 (SHEET 8), M.C.R.
LOCATED IN SECTION 26, T3S/R20E
APN 006-080-007

SCALE 1"=20'



LICENSED LAND SURVEYOR
NICHOLAS A. VANLANDINGHAM
L.S. 8393
STATE OF CALIFORNIA

LEGEND

- DIMENSION POINT
- PROPERTY LINE
- ADJOINING PROPERTY LINE
- EASEMENT LINE
- PROPOSED RIGHT OF WAY VACATION
- (59) SEWER MANHOLE
- (T) TELEPHONE PEDESTAL

JONES SNYDER & ASSOCIATES
P.O. BOX 2292, OAKHURST, CA 93644
(559)683-7661 WWW.JSSURVEYING.COM

DATE: 05/01/23 BY: EM

FILE:V:\SA D:\pbc\USA - Active\s\002101-037\CAD\Dwg\SITE PLAN - 3.dwg

2870

RECORD OF SURVEY
FOR
JERRY & REA JACKMAN, TRUSTEES

BEING A SURVEY OF LOT 123 OF YOSEMITE WEST UNIT 1, SITUATED IN A PORTION OF THE NW1/4 OF SECTION 25, T. 3 S., R. 20 E., M.D.M.

MARIPOSA COUNTY — CALIFORNIA
DECEMBER 2011 — SCALE: 1" = 20'
SHEET 1 OF 1

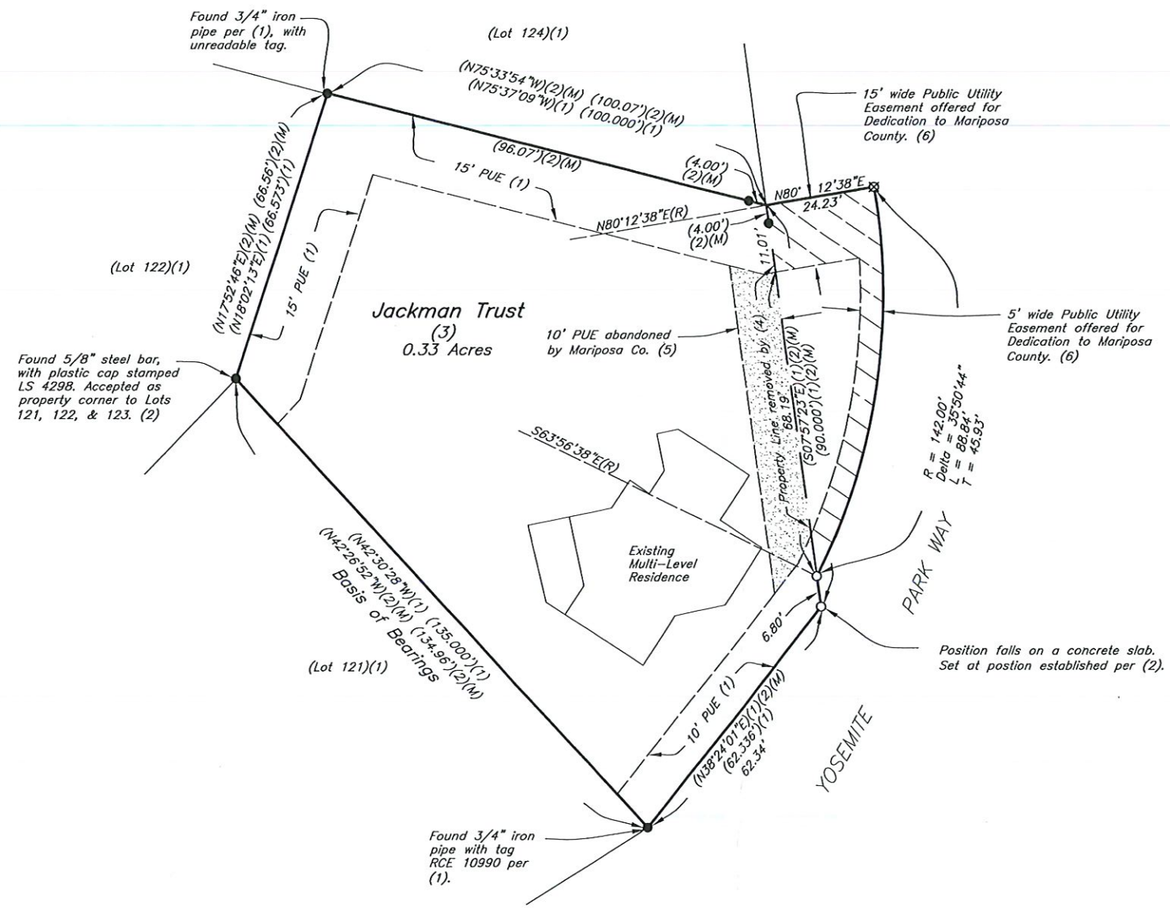
LEGEND

- ● Found 5/8" steel bar with plastic cap stamped LS 6377 per (2) unless otherwise noted.
- ⊠ Set 5/8" steel bar with plastic cap stamped LS 6377.
- ○ Set nail and brass tag stamped LS 6377.

PUE Public Utilities Easement
MCOR Mariposa County Official Records
(1) Record data per reference listed hereon.
(M) Measured and/or calculated bearing and/or distance same as record.
(R) Radial Bearing

REFERENCES

(1) Map No. 1599, MCR.
(2) Corner Record No. 327, on file with the County Surveyor's Office, at the Mariposa County Public Works Department.
(3) Certificate of Compliance: Document No. 20114492, MCOR..
(4) Lot Line Adjustment No. 2011–097 on file at the Mariposa County Planning Department.
(5) Abandonment of public road and public utility easement, Mariposa County Board Resolution 11–495. Document No. 20114494, Mariposa County Official Records.
(6) Offer of Dedication for public utility easement, Document No. 20114493, Mariposa County Official Records.



SURVEYOR'S STATEMENT

This map correctly represents a survey made by me or under my direction in conformance with the requirements of the Professional Land Surveyors' Act at the request of Jerry & Rea Jackman on December 17, 2010.

PROFESSIONAL LAND SURVEYOR — RUSSELL A. MARKS — Exp. 12-31-12 — P.L.S. 6377 — STATE OF CALIFORNIA

Russell A. Marks, PLS 6377

COUNTY SURVEYOR'S STATEMENT

This map has been examined in accordance with Section 8766 of the Professional Land Surveyors' Act this 14th day of December, 2011

REGISTERED PROFESSIONAL ENGINEER — ROGER L. STEPHENS — No. 27317 Exp. 3-31-13 — CIVIL — STATE OF CALIFORNIA

Roger L. Stephens
County Surveyor, RCE 27317

LLA 2011-097

RECORDER'S STATEMENT

Filed this 22nd day of December, 2011, at 9:46 A.M. in Book of Maps at page 2870, at the request of Jerry & Rea Jackman.

Becky Crafts
County Recorder

Fee: $9.00 By: Linda Jacobs
Deputy

BASIS OF BEARINGS

The meridian of this survey is identical with that of the Corner Record No. 327 on file with the Mariposa County Surveyors Office and is based upon the bearing of (N42°26'52"W) of the line between found mounuments as shown hereon.

FREEMAN & SEAMAN LAND SURVEYORS
P.O. Box 1305, 5037 Bullion Street
Mariposa, CA 95338
(209)966–3926

060305.crd/101203RS.dwg

2870

3048

3048

RECORD OF SURVEY

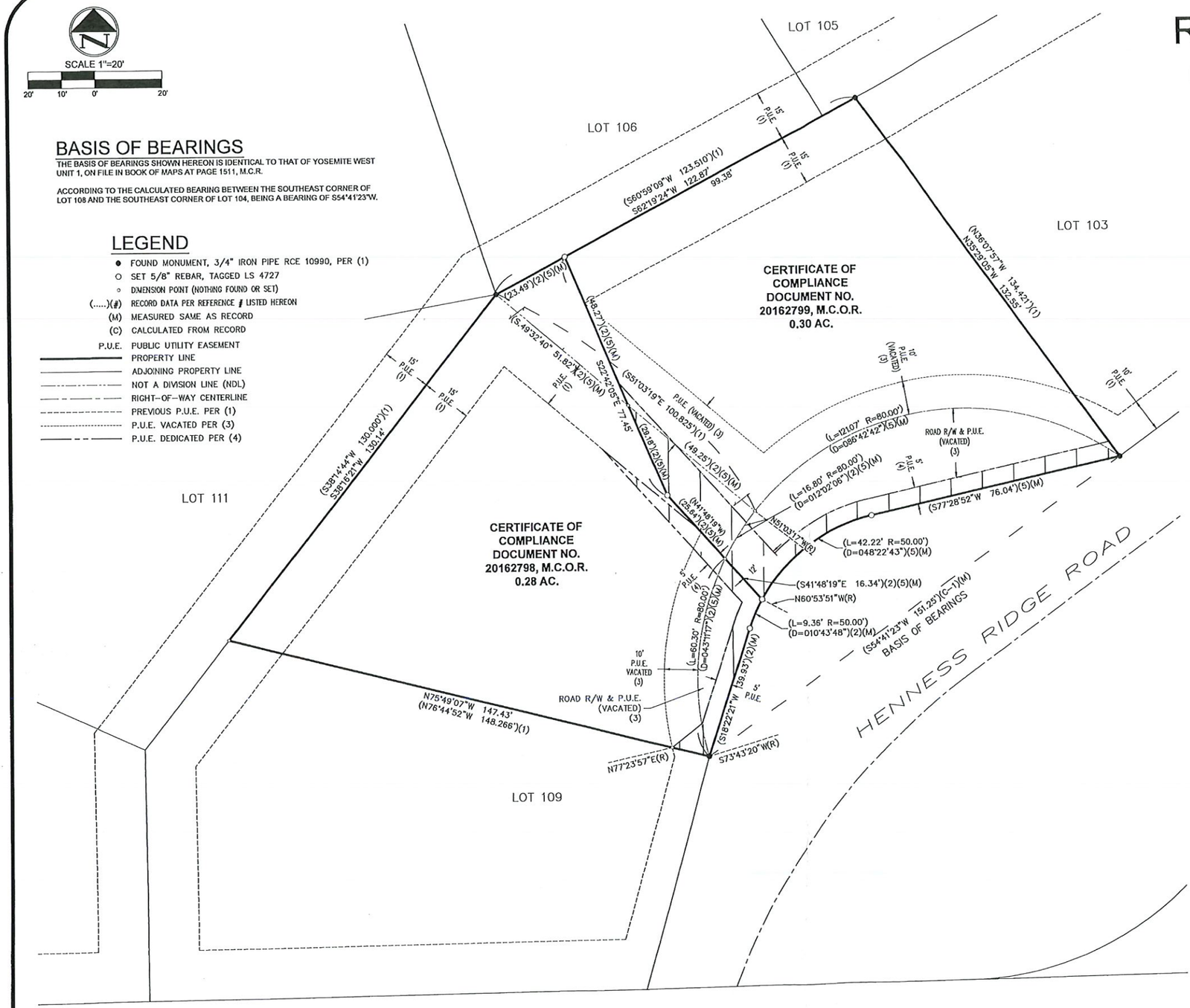
FOR

NEWSOME, MONTPLAISIR, & 40 AC. INC

LOTS 104 & 108 OF YOSEMITE WEST UNIT 1 ON FILE IN BOOK OF MAPS AT PAGE 1511, M.C.R.

LOCATED IN THE NW 1/4 OF SECTION 25, TOWNSHIP 3 SOUTH, RANGE 20 EAST, M.D.B.&M.

SHEET 1 OF 2 SHEET



BASIS OF BEARINGS

THE BASIS OF BEARINGS SHOWN HEREON IS IDENTICAL TO THAT OF YOSEMITE WEST UNIT 1, ON FILE IN BOOK OF MAPS AT PAGE 1511, M.C.R.

ACCORDING TO THE CALCULATED BEARING BETWEEN THE SOUTHEAST CORNER OF LOT 108 AND THE SOUTHEAST CORNER OF LOT 104, BEING A BEARING OF S54°41'23"W.

LEGEND

- ● FOUND MONUMENT, 3/4" IRON PIPE RCE 10990, PER (1)
- O SET 5/8" REBAR, TAGGED LS 4727
- ◦ DIMENSION POINT (NOTHING FOUND OR SET)
- (.....)(#) RECORD DATA PER REFERENCE # LISTED HEREON
- (M) MEASURED SAME AS RECORD
- (C) CALCULATED FROM RECORD
- P.U.E. PUBLIC UTILITY EASEMENT
- PROPERTY LINE
- ADJOINING PROPERTY LINE
- NOT A DIVISION LINE (NDL)
- RIGHT-OF-WAY CENTERLINE
- PREVIOUS P.U.E. PER (1)
- P.U.E. VACATED PER (3)
- P.U.E. DEDICATED PER (4)

SURVEYOR'S STATEMENT

THIS MAP CORRECTLY REPRESENTS A SURVEY MADE BY ME OR UNDER MY DIRECTION IN CONFORMANCE WITH THE REQUIREMENTS OF THE PROFESSIONAL LAND SURVEYORS' ACT AT THE REQUEST OF LARRY NEWSOME IN OCTOBER 2012

LICENSED LAND SURVEYOR · TIMOTHY W. SNYDER L.S. 4727 · STATE OF CALIFORNIA

TIMOTHY W. SNYDER L.S. 4727

COUNTY SURVEYOR'S STATEMENT

THIS MAP HAS BEEN EXAMINED IN ACCORDANCE WITH SECTION 8766 OF THE PROFESSIONAL LAND SURVEYORS' ACT THIS 12 DAY OF August, 2020.

PROFESSIONAL LAND SURVEYOR · RUSSELL A. MARKS PLS6377 · STATE OF CALIFORNIA

RUSSELL MARKS PLS 6377
COUNTY SURVEYOR

RECORDER'S STATEMENT

FILED THIS 27th DAY OF August, 2020, AT 11:06A M. IN BOOK OF MAPS AT PAGE 3048, AT THE REQUEST OF JONES & SNYDER SURVEYING.

FEE: $86.00

Vincent P. Kehoe
COUNTY RECORDER

BY: Barbara Henders
DEPUTY

NOTES

1. THIS MAP IS BEING FILED PURSUANT TO THE CALIFORNIA PROFESSIONAL LAND SURVEYORS' ACT, SECTION 8762, SUBDIVISION (B), PARAGRAPH (4).

REFERENCES

1. YOSEMITE WEST UNIT 1 ON FILE IN BOOK OF MAPS AT PAGE 1511, M.C.R.
2. CERTIFICATE OF COMPLIANCE, DOC # 20162798, M.C.O.R.
3. PUBLIC UTILITY VACATION, DOC # 20162791, M.C.O.R.
4. PUBLIC UTILITY DEDICATION, DOC # 20162790, M.C.O.R.
5. CERTIFICATE OF COMPLIANCE, DOC # 20162799, M.C.O.R.

JONES & SNYDER SURVEYING
P.O. BOX 2292, OAKHURST, CA 93644
(559)683-7661 WWW.JSSURVEYING.COM

DATE: AUGUST 10, 2020 DWG FILE: 12-162ROS
JOB NO. 12-162 DRAWN BY: EM

LZA
2014-081

3048

3048

3048

3048

RECORD OF SURVEY

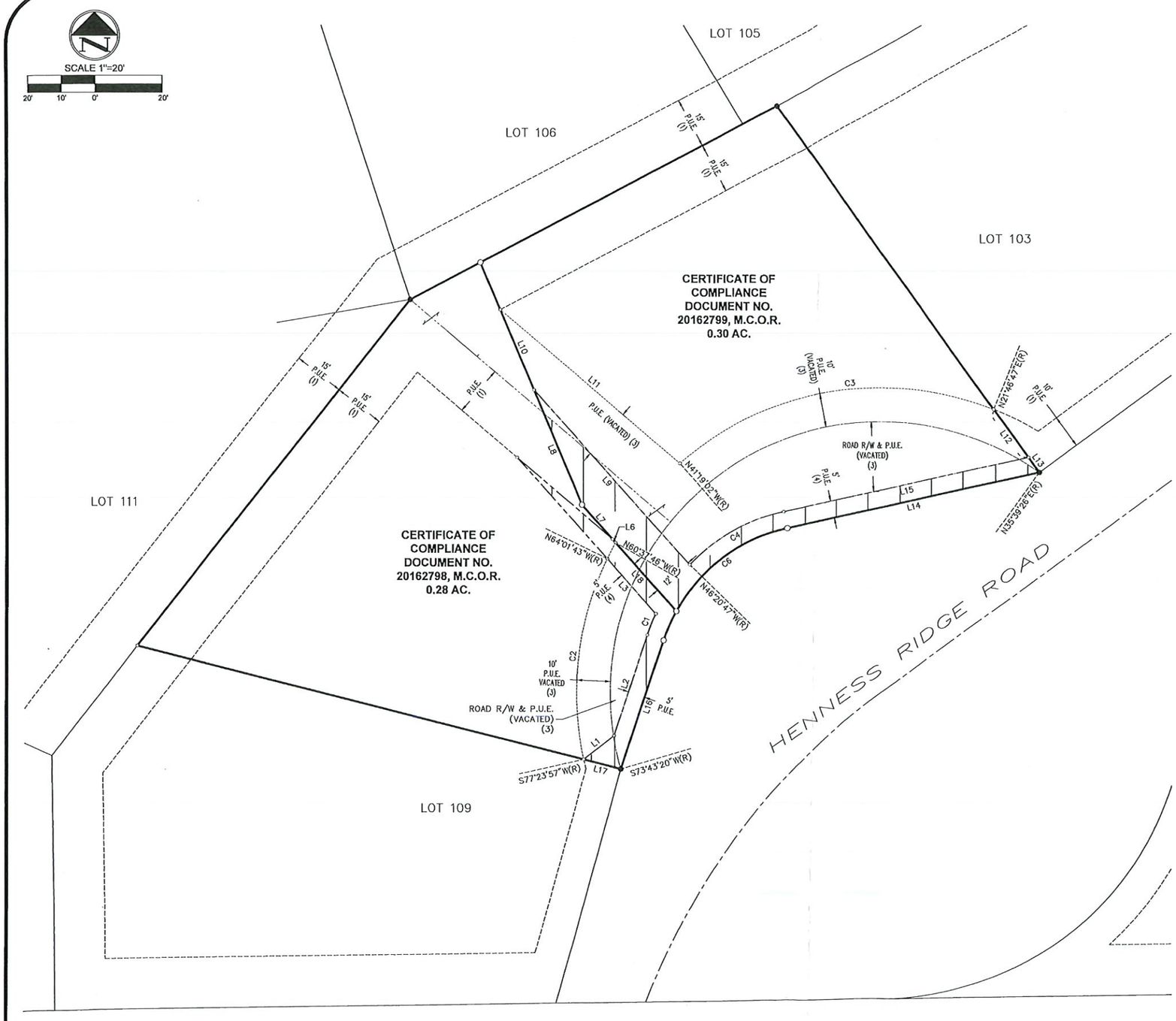
FOR

NEWSOME, MONTPLAISIR, & 40 AC. INC

LOTS 104 & 108 OF YOSEMITE WEST UNIT 1 ON FILE IN BOOK OF MAPS AT PAGE 1511, M.C.R.

LOCATED IN THE NW 1/4 OF SECTION 25, TOWNSHIP 3 SOUTH, RANGE 20 EAST, M.D.B.&M.

SHEET 2 OF 2 SHEET



LEGEND

- ● FOUND MONUMENT, 3/4" IRON PIPE RCE 10990, PER (1)
- ○ SET 5/8" REBAR, TAGGED LS 4727
- ◦ DIMENSION POINT (NOTHING FOUND OR SET)
- (.....)(#) RECORD DATA PER REFERENCE # LISTED HEREON
- (M) MEASURED SAME AS RECORD
- (C) CALCULATED FROM RECORD
- P.U.E. PUBLIC UTILITY EASEMENT
- PROPERTY LINE
- ADJOINING PROPERTY LINE
- NOT A DIVISION LINE (NDL)
- RIGHT-OF-WAY CENTERLINE
- PREVIOUS P.U.E. PER (1)
- P.U.E. VACATED PER (3)
- P.U.E. DEDICATED PER (4)

REFERENCES

1. YOSEMITE WEST UNIT 1 ON FILE IN BOOK OF MAPS AT PAGE 1511, M.C.R.
2. CERTIFICATE OF COMPLIANCE, DOC # 20162798, M.C.O.R.
3. PUBLIC UTILITY VACATION, DOC # 20162791, M.C.O.R.
4. PUBLIC UTILITY DEDICATION, DOC # 20162790, M.C.O.R.
5. CERTIFICATE OF COMPLIANCE, DOC # 20162799, M.C.O.R.

EASEMENT TABULATION

Line Table			
Line #	Direction	Length	
L1	N52°12'38"E	11.41'	(3)(M)
L2	N18°22'21"E	31.28'	(3)(4)(M)
L3	N41°48'19"W	21.68'	(4)(M)
L4	N41°48'19"W	40.06'	(4)(M)
L5	S49°32'12"E	37.17'	(1)(4)(M)
L6	S41°48'19"E	1.36'	(4)(M)
L7	N41°48'19"W	13.64'	(3)(M)
L8	S22°42'05"E	36.67'	(3)(M)
L9	N41°48'19"W	69.05'	(4)(M)
L10	N22°42'05"W	25.73'	(3)(M)
L11	S49°32'12"E	69.78'	(3)(M)
L12	S35°29'05"E	17.38'	(3)(M)
L13	N35°29'05"W	5.43'	(4)(M)
L14	N77°28'52"E	76.04'	(4)(5)(M)
L15	S77°28'52"W	73.92'	(3)(4)(M)
L16	N18°22'21"E	39.93'	(4)(5)(M)
L17	N75°49'07"W	11.39'	(4)(M)
L18	N41°48'19"W	26.98'	(3)(M)

Curve Table				
Curve #	Length	Radius	Delta	
C1	6.70'	55.00'	6°58'33"	(3)(4)(M)
C2	60.59'	90.00'	38°34'19"	(3)(M)
C3	99.11'	90.00'	63°05'49"	(3)(M)
C4	32.47'	55.00'	33°49'39"	(3)(4)(M)
C5	5.34'	90.00'	3°23'58"	(3)(4)(M)
C6	42.22'	50.00'	48°22'43"	(4)(M)

JONES & SNYDER SURVEYING
P.O. BOX 2292, OAKHURST, CA 93644
(559)683-7661 WWW.JSSURVEYING.COM

DATE: AUGUST 10, 2020 DWG FILE: 12-162ROS
JOB NO. 12-182 DRAWN BY: EM

3048

3048

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2024-71

MEETING:	February 20, 2024
TO:	The Board of Supervisors
FROM:	Shannon Hansen, Director of Public Works and Transportation
RE:	PUBLIC HEARING: to Consider Vacation of Public Right of Way

RECOMMENDATION AND JUSTIFICATION

PUBLIC HEARING: to Consider Summary Vacation of Public Right of Way

Summary Vacation of a portion of the public access & utility easements within Yosemite Parkway, as shown on Map No. 1511 Mariposa County Records.

Streets and Highways Code section 8333 allows summary vacation of a public service easement when the easement has been determined to be excess by the easement holder and there are no other facilities located within the easement and Streets and Highways Code section 8334 allows summary vacation of excess right-of-way of a street not required for street or highway purposes.

The public utility service easement to be summarily vacated has no public utilities within the right of way. The public road easement has been determined to be excess by the easement holder, and there are no existing facilities within the area to be vacated.

Letters of No Objection have been received from the Utility providers, ATT&T and PG&E. Public Works staff has reviewed and there are no conflicts with existing Yosemite West Maintenance District Utilities.

The purpose of the vacation is to reconfigure the property lines and easements to conform with the proposed improvements pertinent to Building Permit Applications 22-38054 & 22-38171.

Reconfiguration of the property lines will place all the proposed improvements within the applicant's ownership and removing the proposed parking facility from the public easement. This will decrease potential County liability issues in the future and increase property value.

This easement was originally required as a condition of approval for Major Subdivision application 3-23-66.

A description and plat of the proposed abandonment has been submitted to the Public Works Department.

BACKGROUND AND HISTORY OF BOARD ACTIONS

Subdivision Map of Yosemite West Unit 1, Map number 1511 filed August 1, 1967.

This easement was originally required as a condition of approval for Major Subdivision application 3-23-66

Previous vacations have been granted within the Yosemite West Subdivision. Resolutions 15-334, 12-46,

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

If the Board of Supervisors denies the request for abandonment, this right-of –way will continue to exist on record and the applicant will have to redesign the project to meet setback requirements.

FINANCIAL IMPACT

ATTACHMENTS

1. **Vicinity Map**
2. **Portion Map 1511**
3. **Portion Map 1599**
4. **No objection 7245 Yosemite Park Way PGE**
5. **ATT PUE ABANDONMENT LETTER r2**
6. **Proposed Bldg Site Plan 11x17**
7. **Final Site Plan**
8. **Board resolution Summary Vacation**
9. **Final ROW Exhibit A signed**
10. **Final PUE Exhibit B signed**
11. **1000031579**
12. **1000031580**
13. **1000031581**
14. **1000031582**

VOTE RESULT

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

MARIPOSA COUNTY BOARD OF SUPERVISORS RESOLUTION NO.24-71

A Resolution for Summary Vacation of a portion of the Public Road and Utility easement in the Yosemite West Subdivision

WHEREAS, a written request has been submitted by Praveen Acharya, owner of Lot 260, to vacate a portion of the public road and service easements within Yosemite Parkway in the Yosemite West Unit 1 Subdivision; and,

WHEREAS, these easements were originally required as a condition of approval for Major Subdivision Application 3-23-66. Said easements are shown on Map 1511 recorded August 1, 1967, and referenced on Amended Map 1599 recorded April 16, 1968, Mariposa County Records; and

WHEREAS, the public use for streets, avenues and easements was offered and accepted with the recordation of the Map of Yosemite West Unit 1, recorded August 1, 1967 in the Book of Maps at Page 1511; and

WHEREAS, Streets and Highways Code section 8333 allows summary vacation of a public service easement when the easement has been determined to be excess by the easement holder and there are no other facilities located within the easement; and

WHEREAS, Streets and Highways Code section 8334 allows summary vacation of excess right-of-way of a street not required for street or highway purposes; and

WHEREAS, the public service easement to be vacated has no public utilities within the easement, letters of verification on file with Public Works; and

WHEREAS, the public road easement has been superseded by relocation, or determined to be excess by the easement holder, and there are no other facilities located within the easement; and

WHEREAS, the purpose is to relocate frontage boundary of Lot 260, so that proposed improvements for a parking structure are within private ownership of the adjusted boundaries of Lot 260 and outside of the public use; and

WHEREAS, this action is required as a condition of Building Permit Numbers 2238054 and 2238171; and

WHEREAS, those portions of the easements proposed to be vacated have not been used for the purpose for which the easements were dedicated or acquired for five consecutive years immediately preceding the proposed summary vacation.

NOW, THEREFORE, BE IT RESOLVED, by the Mariposa County Board of Supervisors, a political subdivision of the State of California, that the Board hereby determines and orders as follows;

1. The County of Mariposa, by and through its Board of Supervisors, summarily vacates the public service easement and the right of way described in this resolution pursuant to Streets & Highways Code, Division 9 Chapter 3, Sections 8333 and 8334.
2. The public road easement hereby summarily vacated is described in Exhibit "A" and the public service easement to be summarily vacated is described in Exhibit "B": attached hereto, and by reference, made a part hereof.
3. The approval of the easement abandonment is conditioned upon the applicant completing the application for a Certificate of Compliance which describes the resultant adjusted Lot 260. Upon receipt by the Public Works Department of the recorded Certificate of Compliance, this Resolution will become effective.
4. A certified copy of this Resolution shall be recorded in the office of the Mariposa County Recorder by the Clerk of the Board, and upon such recordation, the easement hereby summarily vacated shall no longer constitute a street highway or public service easement.

ON MOTION BY Supervisor, Rosemarie Smallcombe, seconded by Supervisor, Wayne Forsythe this resolution is duly passed and adopted this 20th day of February, 2024 by the following vote:

AYES: Menetrey, Smallcombe, Toso, Forsythe, Poe
NOES: NONE
EXCUSED: NONE
ABSTAIN: NONE

Miles Menetrey, Chair
Board of Supervisors

ATTEST:

Danielle Bondshu, Clerk of the Board

APPROVED AS TO FORM:

Steven W. Dahlem, County Counsel

Recording Requested by:

Mariposa County
Attn: Danielle Bondshu
5100 Bullion Street
Mariposa, CA 95338

– Recorder
Mariposa Co Official Records
Recorded at the request of
Mariposa County

ER
2/23/2024
9:46 AM

DOC#: 20240420

00020240420

Titles: 1 Pages: 10

Fees	0.00
Taxes	0.00
Others	0.00
PAID	$0.00

Mariposa County Resolution No. 2024-71
Vacating a portion of the public access and utility easements within Yosemite Parkway as shown on Map No. 1511 Mariposa County Records.

20240420

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2024-71

MEETING:	February 20, 2024
TO:	The Board of Supervisors
FROM:	Shannon Hansen, Director of Public Works and Transportation
RE:	PUBLIC HEARING: to Consider Vacation of Public Right of Way

RECOMMENDATION AND JUSTIFICATION

PUBLIC HEARING: to Consider Summary Vacation of Public Right of Way

Summary Vacation of a portion of the public access & utility easements within Yosemite Parkway, as shown on Map No. 1511 Mariposa County Records.

Streets and Highways Code section 8333 allows summary vacation of a public service easement when the easement has been determined to be excess by the easement holder and there are no other facilities located within the easement and Streets and Highways Code section 8334 allows summary vacation of excess right-of-way of a street not required for street or highway purposes.

The public utility service easement to be summarily vacated has no public utilities within the right of way. The public road easement has been determined to be excess by the easement holder, and there are no existing facilities within the area to be vacated.

Letters of No Objection have been received from the Utility providers, ATT&T and PG&E. Public Works staff has reviewed and there are no conflicts with existing Yosemite West Maintenance District Utilities.

The purpose of the vacation is to reconfigure the property lines and easements to conform with the proposed improvements pertinent to Building Permit Applications 22-38054 & 22-38171.

Reconfiguration of the property lines will place all the proposed improvements within the applicant's ownership and removing the proposed parking facility from the public easement. This will decrease potential County liability issues in the future and increase property value.

This easement was originally required as a condition of approval for Major Subdivision application 3-23-66.

A description and plat of the proposed abandonment has been submitted to the Public Works Department.

BACKGROUND AND HISTORY OF BOARD ACTIONS

Subdivision Map of Yosemite West Unit 1, Map number 1511 filed August 1, 1967.

This easement was originally required as a condition of approval for Major Subdivision application 3-23-66

Previous vacations have been granted within the Yosemite West Subdivision. Resolutions 15-334, 12-46,

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

If the Board of Supervisors denies the request for abandonment, this right-of –way will continue to exist on record and the applicant will have to redesign the project to meet setback requirements.

FINANCIAL IMPACT

ATTACHMENTS

1. Vicinity Map
2. Portion Map 1511
3. Portion Map 1599
4. No objection 7245 Yosemite Park Way PGE
5. ATT PUE ABANDONMENT LETTER r2
6. Proposed Bldg Site Plan 11x17
7. Final Site Plan
8. Board resolution Summary Vacation
9. Final ROW Exhibit A signed
10. Final PUE Exhibit B signed
11. 1000031579
12. 1000031580
13. 1000031581
14. 1000031582

VOTE RESULT

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

20240420

MARIPOSA COUNTY BOARD OF SUPERVISORS RESOLUTION NO.24-71

A Resolution for Summary Vacation of a portion of the Public Road and Utility easement in the Yosemite West Subdivision

WHEREAS, a written request has been submitted by Praveen Acharya, owner of Lot 260, to vacate a portion of the public road and service easements within Yosemite Parkway in the Yosemite West Unit 1 Subdivision; and,

WHEREAS, these easements were originally required as a condition of approval for Major Subdivision Application 3-23-66. Said easements are shown on Map 1511 recorded August 1, 1967, and referenced on Amended Map 1599 recorded April 16, 1968, Mariposa County Records; and

WHEREAS, the public use for streets, avenues and easements was offered and accepted with the recordation of the Map of Yosemite West Unit 1, recorded August 1, 1967 in the Book of Maps at Page 1511; and

WHEREAS, Streets and Highways Code section 8333 allows summary vacation of a public service easement when the easement has been determined to be excess by the easement holder and there are no other facilities located within the easement; and

WHEREAS, Streets and Highways Code section 8334 allows summary vacation of excess right-of-way of a street not required for street or highway purposes; and

WHEREAS, the public service easement to be vacated has no public utilities within the easement, letters of verification on file with Public Works; and

WHEREAS, the public road easement has been superseded by relocation, or determined to be excess by the easement holder, and there are no other facilities located within the easement; and

WHEREAS, the purpose is to relocate frontage boundary of Lot 260, so that proposed improvements for a parking structure are within private ownership of the adjusted boundaries of Lot 260 and outside of the public use; and

WHEREAS, this action is required as a condition of Building Permit Numbers 2238054 and 2238171; and

WHEREAS, those portions of the easements proposed to be vacated have not been used for the purpose for which the easements were dedicated or acquired for five consecutive years immediately preceding the proposed summary vacation.

NOW, THEREFORE, BE IT RESOLVED, by the Mariposa County Board of Supervisors, a political subdivision of the State of California, that the Board hereby determines and orders as follows;

1. The County of Mariposa, by and through its Board of Supervisors, summarily vacates the public service easement and the right of way described in this resolution pursuant to Streets & Highways Code, Division 9 Chapter 3, Sections 8333 and 8334.
2. The public road easement hereby summarily vacated is described in Exhibit "A" and the public service easement to be summarily vacated is described in Exhibit "B": attached hereto, and by reference, made a part hereof.
3. The approval of the easement abandonment is conditioned upon the applicant completing the application for a Certificate of Compliance which describes the resultant adjusted Lot 260. Upon receipt by the Public Works Department of the recorded Certificate of Compliance, this Resolution will become effective.
4. A certified copy of this Resolution shall be recorded in the office of the Mariposa County Recorder by the Clerk of the Board, and upon such recordation, the easement hereby summarily vacated shall no longer constitute a street highway or public service easement.

ON MOTION BY Supervisor, Rosemarie Smallcombe, seconded by Supervisor, Wayne Forsythe this resolution is duly passed and adopted this 20th day of February, 2024 by the following vote:

AYES: Menetrey, Smallcombe, Toso, Forsythe, Poe
NOES: NONE
EXCUSED: NONE
ABSTAIN: NONE

Miles Menetrey, Chair
Board of Supervisors

ATTEST:

Danielle Bondshu, Clerk of the Board

APPROVED AS TO FORM:

Steven W. Dahlem, County Counsel

20240420

January 18, 2024
ROW Vacation

Exhibit "A"

All that real property located in the Northeast 1/4 of Section 26, Township 3 South, Range 20 East, Mount Diablo Base and Meridian, County of Mariposa, State of California, described as follows:

All that portion of Yosemite Parkway as shown on the map of Yosemite West Unit 1, filed August 1, 1967 in Book of Maps at Page 1511, Mariposa County Records, being more particularly described as follows:

BEGINNING at the easternmost corner of Lot 260 of said Yosemite West Unit 1;

thence along the easterly line thereof, N.13°15'23"W. a distance of 80.37 feet to the northernmost corner thereof;

thence S.34°49'59"E. a distance of 28.18 feet;

thence N.59°52'39"E. a distance of 17.33 feet;

thence S.29°53'13"E. a distance of 50.05 feet to a point which bears N.61°30'46"E. a distance of 42.77 from the easternmost corner of said Lot 260;

thence S.61°30'46"W. a distance of 42.77 feet more or less to the POINT OF BEGINNING.

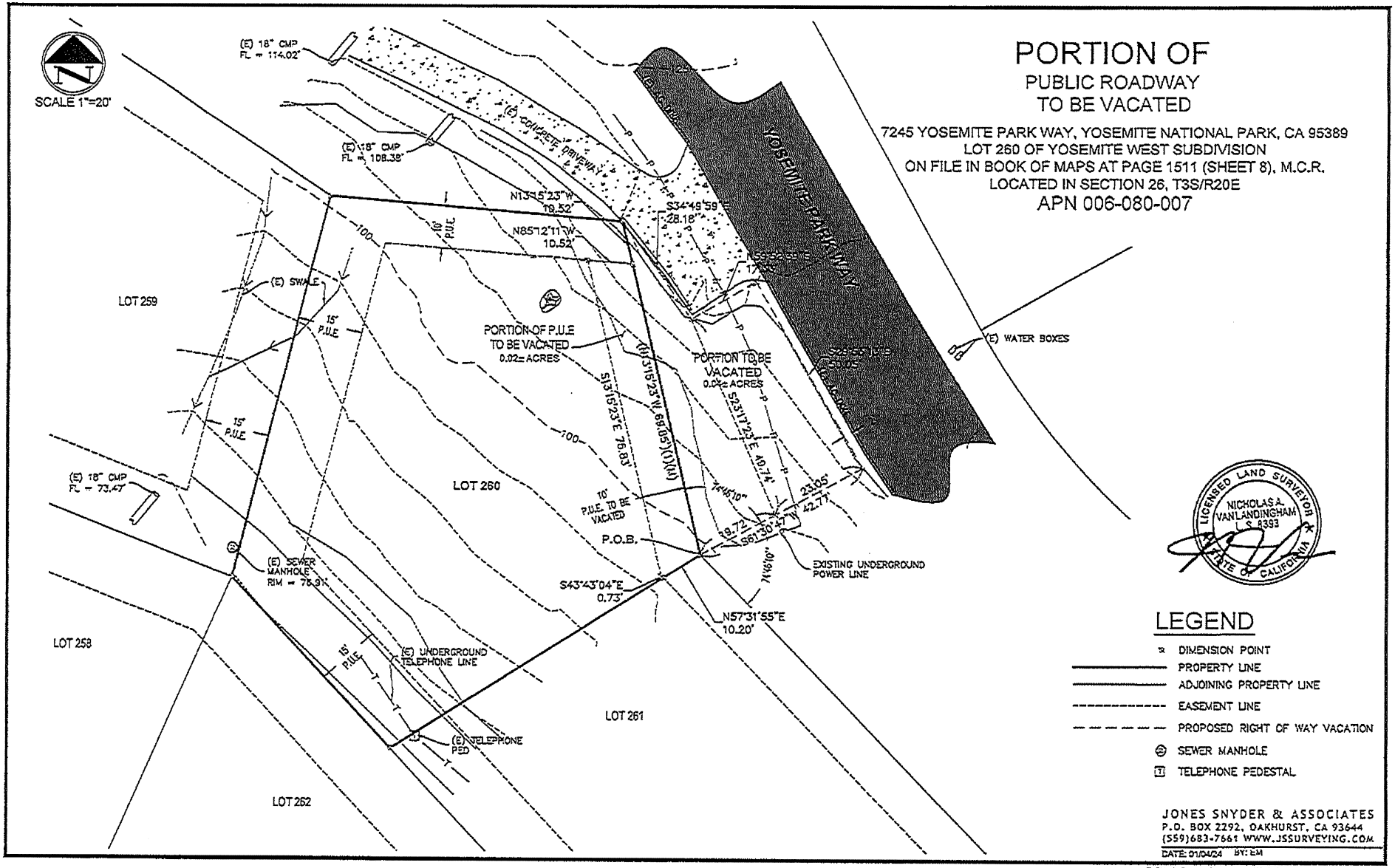
Containing 0.04 acres more or less.
END OF DESCRIPTION
This description was prepared by me or under my direction.

Nicholas A. Vanlandingham
Date: January 18, 2024



JOB#23-040

6



PORTION OF
PUBLIC ROADWAY
TO BE VACATED

7245 YOSEMITE PARK WAY, YOSEMITE NATIONAL PARK, CA 95389
LOT 260 OF YOSEMITE WEST SUBDIVISION
ON FILE IN BOOK OF MAPS AT PAGE 1511 (SHEET 8), M.C.R.
LOCATED IN SECTION 26, T3S/R20E
APN 006-080-007

LICENSED LAND SURVEYOR
NICHOLAS A. VANLANDINGHAM
L.S. 8393
STATE OF CALIFORNIA

LEGEND

- DIMENSION POINT
- PROPERTY LINE
- ADJOINING PROPERTY LINE
- EASEMENT LINE
- PROPOSED RIGHT OF WAY VACATION
- SEWER MANHOLE
- TELEPHONE PEDESTAL

JONES SNYDER & ASSOCIATES
P.O. BOX 2292, OAKHURST, CA 93644
(559)683-7661 WWW.JSSURVEYING.COM
DATE: 01/04/24 BY: EM

FILE:\USA Projects\USA - Active Jobs\2021\21-323\CAD\Drawings\EXHIBIT PLAN - 3.8.dwg

2024020

7

January 18, 2024
POR. APN: 006-080-0070
P.U.E. Vacation

Exhibit "B"

Two tracts of land being a portion of all that real property located in the Northeast 1/4 of Section 26, Township 3 South, Range 20 East, Mount Diablo Base and Meridian, County of Mariposa, State of California, described as follows:

All that portion of Lot 260 as shown on the map of Yosemite West Unit 1, filed August 1, 1967 in Book of Maps at Page 1511, Mariposa County Records, being more particularly described as follows:

Tract No. 1

BEGINNING at the easternmost corner of Lot 260 of said Subdivision;

thence along the easterly line thereof, N.13°15'23"W. a distance of 69.85 feet;

thence leaving said easterly line N.85°12'11"W. a distance of 10.52 feet;

thence S.13°15'23"E. a distance of 75.83 feet;

thence S.43°43'04"E. a distance of 0.73 feet to the southeasterly boundary line of said lot;

thence N.57°31'55"E. a distance of 10.20 feet more or less to the POINT OF BEGINNING.

Tract No. 2

BEGINNING at the easternmost corner of Lot 260 of said Yosemite West Unit 1;

thence along the easterly line thereof, N.13°15'23"W. a distance of 80.37 feet to the northernmost corner thereof;

thence S.34°49'59"E. a distance of 28.18 feet;

thence N.59°52'39"E. a distance of 17.33 feet;

thence S.29°53'13"E. a distance of 50.05 feet to a point which bears N.61°30'46"E. a distance of 42.77 from the easternmost corner of said Lot 260;

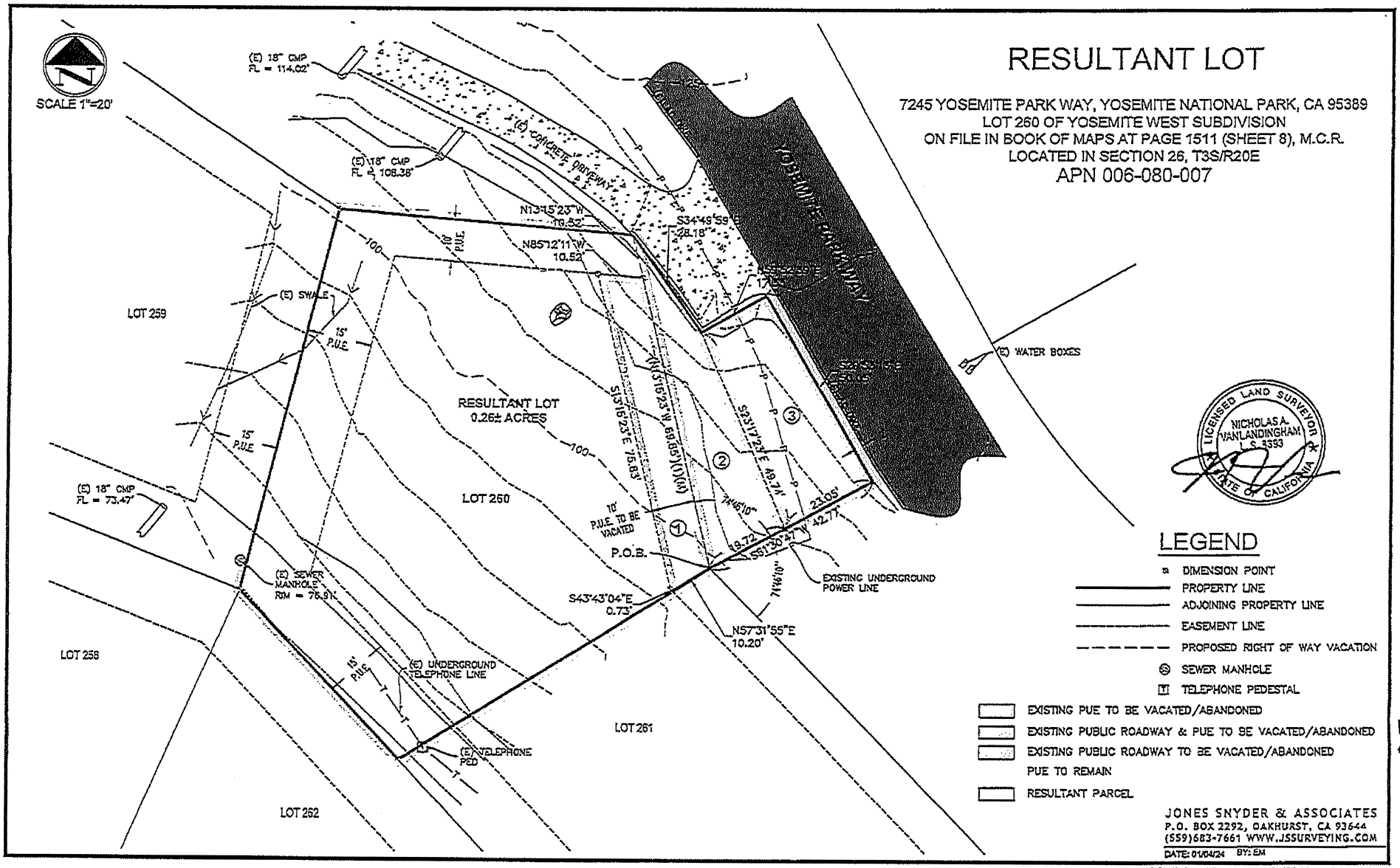
thence S.61°30'46"W. a distance of 42.77 feet more or less to the POINT OF BEGINNING.

END OF DESCRIPTION

This description was prepared by me or under my direction.

Nicholas A. Vanlandingham
Date: January 18, 2024





END OF DOCUMENT

2024020

10

Certificate of Publica

C.C.P. 2015.5

Mariposa Weekly Gazette and Miner

STATE OF CALIFORNIA)

COUNTY OF MARIPOSA

I, the undersigned, state:

I am the publisher and princi
GAZETTE AND MINER an established
eral circulation, within the Town and
of California, within the provision
Title 1 of the California Government Code, and which newspaper has been printed and published weekly in the Town of Mariposa, County of Mariposa, State of California, continuously since the year 1854; that I am a citizen of the United States, over the age of 18 years, and a resident of the County aforesaid; that the notice, of which the annexed is a printed copy, has been published in each regular issue of said newspaper and not in any supplement thereof on the following dates, to wit:

2/1/2024

2/8/2024

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Signature (Nicole W. Little, Publisher)

Date 2/8 2024

NOTICE OF PUBLIC HEARING
TO CONSIDER A REQUEST TO VACATE THE PUBLIC RIGHT TO USE A PORTION OF YOSEMITE PARKWAY

NOTICE IS HEREBY GIVEN that on Tuesday, February 20th, 2024, at 9:00 a.m., or as soon thereafter as the matter may be heard, the Mariposa County Board of Supervisors will conduct a public hearing, pursuant to Division 9, Part 3 of the California Streets and Highways Code (Public Streets, Highways and Service Easements Vacation Law), in the Board Chambers of the Mariposa County Government Center, located at 5100 Bullion Street, Mariposa, California.

During that hearing, the Board will consider a request to vacate the public right to use a portion of Yosemite Parkway easements fronting Lot 260 of the Yosemite West Unit 1 Subdivision, situated in a portion of Section 25, T.3 S., R.20 E., M.D.M., being located along the northeasterly boundary of said Lot 260, being assigned Assessor's Parcel No. 006-080-007 and the address of 7245 Yosemite Parkway.

That portion of Yosemite Parkway Road access and public utility easements proposed for vacation were created by that certain Map entitled "Yosemite West Unit 1," filed August 1, 1967, in the Book of Maps on Page 1511. Mariposa County Records.

Interested persons may appear in person at that time and place to provide comments or may listen and provide public comments by phone by calling 1 (929) 352-1921; Access Code 219-755-130#.

Written comments may also be submitted and should be directed to the Clerk of the Board of Supervisors at 5100 Bullion Street, PO Box 784, Mariposa, California 95338, or via email to Board-Clerk@mariposacounty.org. The Board of Supervisors will consider all written comments received prior to the posted hearing date.

2/1,8/2024:2C

RECEIVED
FEB 15 2024
BOARD OF SUPERVISORS

MARIPOSA COUNTY

Public Works · 209 966 5356

RESOLUTION - ACTION REQUESTED 2021-152

MEETING: March 23, 2021

TO: The Board of Supervisors

FROM: Mike Healy, Public Works Director

RE: Accept Transportation Right-Of-Way Land Donation - Yosemite West

---

RECOMMENDATION AND JUSTIFICATION:
Accept Fee Title Ownership of the Roadway Right-of-Way within the Borders of the Yosemite West Unit 1 Subdivision with No Change to the Existing Road Maintenance Funding Responsibilities and/or Funding Processes.

James Higuchi, on behalf of 40 Acres, Inc., a California Corporation; Yosemite Highlands, Inc., a California Corporation; and Yosemite West Associates, a California limited partnership; are desirous of granting the roads within the Yosemite West Subdivision to the County of Mariposa in fee title via Quitclaim Deed. To complete the Action, the County needs to accept or reject the proposed title transfer.

Staff recommendation in this matter is to accept fee title ownership of the roadways within the borders of the Yosemite West Unit 1 subdivision, as illustrated in attachments labeled Land Donation Exhibit 1a, 1b and 1c, with no change of the existing road maintenance responsibilities but rather it will simply transfer ownership of land. Again, by accepting ownership this action will not add the subdivision roads to the County Maintained Road system.

In the event that acceptance of this item adds costs to the County roads liability insurance coverage in the future, staff recommends that any additional costs directly attributable to this acquisition be charged to the Yosemite West Road Fund. Staff has sought input from our insurance carrier and can report that at present there is no additional insurance liability costs associated with the proposed acceptance.

At the time of the creation of the subdivision the County accepted the right-of-ways as easements for public use within the subdivision. The fee title ownership and the public right-of-ways encumber the same tract of lands, the boundaries being the same. The public right-of-way is an overlay of the fee title land. Accepting the fee title ownership will remove a layer of complexity for adjoining lot owners when modifying lot boundaries to accommodate development of vacant lots which are constrained and limited by the terrain. Currently, several structures encroach into the public right-of-

way and most vacant lots could potentially benefit from some adjustment of the public right-of-way.

Public Works has consulted our colleagues in the Planning Department regarding this matter and they are supportive of this action as acceptance of ownership will eliminate the requirement of approval by 40 Acres, Inc. to process and complete lot line adjustments thus resulting in a less lengthy and cumbersome planning review process.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
The Yosemite West Subdivision was created by the recordation of the Map of Yosemite West Unit 1, August 1, 1967 as Map No. 1511 and the recordation of the Amended Map of Portion of Yosemite West Unit 1, April 16, 1968 as Map No. 1599, both in Mariposa County Records.

Map No. 1599 was recorded correcting some of the dimensions of some lots but did not change the intent or content of the original map.

Both maps delineate the lot ownership as ending at the right-of-way lines of the roadways, the roadway being an independent contiguous strip of land throughout the subdivision.

The owners "Offered for Dedication to the public use all streets, avenues and easements" thereon and the County Clerk on behalf of the Board of Supervisors, "did accept in behalf of the public, all of the streets, roads, avenues, and easements shown thereon as dedicated to public use."

The Offer and acceptance were made as easements only, not in fee title.

As lots within the Subdivision were sold, this has resulted in independent ownership of the lots which are entitled to the public use easement over the roadways, with the area under the public roadways being held in fee title by the original owners/developers of the subdivision.

The original ownership consisted of two Corporations, 40 Acres Inc., and Yosemite Highlands Inc., a California limited partnership, Yosemite West Associates. All three entities were controlled by the same individuals, commonly known as the "Doctors" group.

The roadways have never been accepted into nor are a part of the County Road maintenance system nor does this action proposed to do so. The road maintenance is the responsibility of the Yosemite West Maintenance District. Each of the lot owners within the Subdivision pay a monthly fee for the maintenance of the roadways delineated on Map No. 1511.

The current heirs which control the three corporations, have sold off all of their remaining properties in the area and are moving to dissolve the three corporations.

RESOLUTION - ACTION REQUESTED 2021-152

This action will complete the distribution of the corporation lands.

In the past, to facilitate development of lots, portions of the right-of-way have been vacated and abandoned. This allows individuals to build closer to the physical road surface, making some lots more financially constructible. However to complete such action also required a Lot Line Adjustment to attach the ownership of the additional lands to the individual lot. A Lot Line Adjustment required the co-operation and signatures of the Corporations. Being the Corporations are dissolving, future applicants will not be able to resolve their issue, potentially rendering some lots less attractive for construction from a financial and practical standpoint.

Accepting the fee title ownership of the roadways will remove some steps in the process, shortening the time frame for lot owners to adjust lot boundaries to accommodate lot development.

Previous Board Actions have approved the vacation and abandonment of public right-of-way to accommodate construction of new homes and/or to correct past occurrences of buildings which were encroaching into the public right-of-way and across property lines.

Potential consequences of accepting the fee title could trigger additional similar requests within the County, particularly for roads in any major subdivision recorded prior to approximately 1985. This could include but not be limited to Wawona, Fish Camp, Ponderosa Basin (currently County Maintained), Lushmeadows (currently County maintained), Mariposa Pines (currently County maintained), Quail Ridge Estates, Bridgeport Oaks, as well as any major subdivision recorded prior to approximately 1985. Additional requests would require an offer by the current subdivision owners.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
If the Board of Supervisors does not accept the fee title transfer, the right-of-way will remain unchanged. However, the fee title of the roadways will enter into a title limbo and lot owners will likely not be able to resolve building issues relative to the terrain. In cases where existing structures are within the right-of-way, the owners would also be prevented from resolving their property boundary issues which could affect the ability to qualify for home loans and or property insurance.

FINANCIAL IMPACT:
There is no Financial Impact associated with this item.

ATTACHMENTS:

Resolution - Action Requested 2021-152

Y W Roads Land Deed (PDF)
YWroadsAcceptResol (1) (002) (003) (DOC)
Land Donation YW Exhibit 1a (PDF)
Land Donation YW Exhibit 1b (PDF)
Land Donation YW Exhibit 1c (PDF)

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Rosemarie Smallcombe, District I Supervisor
SECONDER: Miles Menetrey, District V Supervisor
AYES: Smallcombe, Sweeney, Long, Forsythe, Menetrey

MARIPOSA COUNTY BOARD OF SUPERVISORS RESOLUTION NO. 2021-152

A Resolution Accepting a Portion of the Conveyance by Quitclaim Deed for the Ownership of the Roadways Within the Boundaries of Yosemite West Unit 1, as Unit 1 is Delineated on the Subdivision Map Recorded August 1, 1967 in the Book of Maps at page 1511, Mariposa County Records, and by the Amended Map of Portion of Yosemite West Unit 1, recorded April 16, 1968 in the Book of Maps, Page 1599, all in Mariposa County Records.

WHEREAS, Yosemite West Unit 1 was created by the Map of Yosemite West Unit 1, recorded August 1, 1967 in the Book of Maps, Page 1511, and by the Amended Map of Portion of Yosemite West Unit 1, recorded April 16, 1968 in the Book of Maps, Page 1599, all in Mariposa County Records; and

WHEREAS, within the boundaries of Yosemite West Unit 1, all streets, avenues and easements were offered for dedication for public use; and

WHEREAS, the offer of dedication was accepted on behalf of the public; and

WHEREAS, the offer of dedication was made for an easement, not as fee title. The fee title was retained by 40 Acres, Inc., a California Corporation, Yosemite Highlands, Inc., a California Corporation, and Yosemite West Associates, a California limited partnership; and

WHEREAS, the entities wish to terminate their ownership of all streets, avenues and road right-of-way within Yosemite West Unit 1; and

WHEREAS, the boundaries of the easements offered and accepted for dedication are identical to the fee simple interest now offered; and

WHEREAS, 40 Acres, Inc., Yosemite Highlands, Inc. and Yosemite West Associates, a California limited partnership have by quitclaim deed hereby remised, released and forever quitclaimed to Mariposa County, all interests in the real property described in Exhibit A of said quitclaim deed; and

WHEREAS, Inter-County Title Company has issued a proforma, which guarantees the County of Mariposa fee title ownership.

NOW, THEREFORE, BE IT RESOLVED by the Mariposa County Board of Supervisors as follows:

1. The conveyance of roadways has been made by quitclaim deed, dated August 1, 2019 from 40 Acres, Inc., Yosemite Highlands, Inc., and Yosemite West Associates, a California limited partnership to Mariposa County a, political subdivision of the State of California, which describes the roadways in the Exhibit A thereto, and by reference is made a part hereof.

2. This is to certify that the interest in real property conveyed by the quitclaim deed dated August 1, 2019 from 40 Acres, Inc., Yosemite Highlands, Inc., and Yosemite West Associates, a California limited partnership[to Mariposa County a, political subdivision of the State of California, is hereby accepted by the County of Mariposa,

by and through its Board of Supervisors, but only as to all that portion of the roadways, streets, and avenues described in the quitclaim deed that are within the boundaries of Yosemite West Unit 1, as said boundaries are delineated on said Map 1511 and said Amended Map 1599.

3. The County of Mariposa, by and through its Board of Supervisors, hereby rejects and does not accept any and all portions of said described roads which are situated outside of the exterior boundaries of said Yosemite West Unit 1, as said boundaries are delineated on Map No. 1511 and Amended Map No. 1599.

4. All existing public easements will remain in place.

5. The County of Mariposa does not accept any of the said roads for maintenance. The maintenance of the roads within the exterior boundaries of Yosemite West Unit 1 will remain with the Yosemite West Maintenance District.

6. A certified copy of this Resolution shall be recorded in the office of the Mariposa County Recorder by the Clerk of the Board, and upon such recordation of this Resolution and said quitclaim deed, the acceptance by the County of Mariposa of all real property deeded by way of the quitclaim deed shall be deemed complete.

ON MOTION BY Supervisor Smallcombe, seconded by Supervisor Menetrey, this resolution is duly passed and adopted this 23rd day of March 2021, by the following vote:

AYES: SMALLCOMBE, SWEENEY, LONG, FORSYTHE, MENETREY
NOES: NONE
EXCUSED: NONE
ABSTAIN: NONE

Marshall Long, Chair
Board of Supervisors

ATTEST:

Rene LaRoche, Clerk of the Board

APPROVED AS TO FORM:

Steven W. Dahlem, County Counsel

2

– Recorder
Mariposa Co Official Records
Recorded at the request of
Public

ER
8/09/2016
9:35 AM

DOC#: 20162791

00020162791

Titles: 1 Pages: 10

Fees	41.00
Taxes	0.00
Others	0.00
PAID	$41.00

When recorded, return to:

Mariposa County
Department of Public Works
4639 Ben Hur Road
Mariposa, CA 95338

Mariposa County Resolution No. 15-334
Vacating a portion of the public road and utility easements Within Henness Ridge Road in the Yosemite West Subdivision

1

20162791

MARIPOSA COUNTY

Public Works - (209) 966-5356

RESOLUTION - ACTION REQUESTED

MEETING: June 9, 2015

TO: The Board of Supervisors

FROM: Tony Stobbe, Public Works Director

RE: Vacate a Portion of the Public Road and Utility Easement in Yosemite West

---

RECOMMENDATION AND JUSTIFICATION:
Vacation of a Portion of the Public Road and Utility Easements Within Henness Ridge Road in the Yosemite West Subdivision as shown on Map 1511 and also referenced on Amended Map 1599.

This easement was originally required as a condition of approval for major subdivision application 3-23-66.

The public utility easement to be vacated has no public utilities within the right-of-way. The public road easement has been superseded by relocation, or determined to be excess by the easement holder, and there are no other facilities located within the easement.

The purpose for the vacation is to allow Newsome and Montplasir to adjust the common boundary between two lots and the roadway in Yosemite West. The land comprising that portion of Henness Ridge Road adjacent to the two lots is owned by 40 Acres, Inc. The intent is to relocate the existing house belonging to Parcel A wholly within Parcel A. Currently, the house is located partially on Parcel B and in the roadway. Vacation of the easements will allow reconfiguring of the property lines and easements to conform with the existing (long standing) improvements which were built encroaching into the roadway. This has been conditioned by Lot Line Adjustment #2014-081 for Newsome and Montplaisir. This action is required as a condition of a lot line adjustment number 2014-081.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
Record of Survey 1511 was filed August 1, 1967. The public utility easement to be vacated has no public utilities within the right-of-way.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

ATTACHMENTS:

2

Vacation of Easement (YW) Formal Resolution (PDF)
Vacation of easement (YW) Planning Dept Approval (PDF)
Vacation of easement (YW) Atkins Email (PDF)
Vacation of easement (YW) Facilities Approval (PDF)
Vacation of easement (YW) ATT Approval (PDF)
Vacation of easement (YW) PG&E Approval Email (PDF)
Vacation of easement (YW) Public Hearing Notice (PDF)

CAO RECOMMENDATION

MARIPOSA COUNTY BOARD OF SUPERVISORS RESOLUTION NO. 15-334

A Resolution Vacating a Portion of the Public Road and Utility Easements in the Yosemites West Subdivision

WHEREAS, a written request has been submitted by Larry Newsome to vacate a portion of the public road and utility easements within Henness Ridge Road in the Yosemite West Subdivision as shown on Map 1511 and referenced on Amended Map 1599; and,

WHEREAS, these easements were originally required as a condition of approval for Major Subdivision application 3-23-66. Said easements are shown on Map 1511 recorded August 1, 1967 and referenced in Amended Map 1599 recorded April 16, 1968; and,

WHEREAS, the public utility easement to be vacated has no public utilities within the right-of-way; and,

WHEREAS, the public road easement has been superseded by relocation, or determined to be excess by the easement holder, and there are no other facilities located within the easement; and,

WHEREAS, the purpose for the vacation is to allow the Newsome Estate to adjust the common boundary between two lots and the roadway in Yosemite West; and,

WHEREAS, the land comprising that portion of Henness Ridge Road adjacent to the two lots is owned by 40 Acres, Inc.; and,

WHEREAS, the purpose is to relocate the existing house belonging to Parcel A wholly within Parcel A. Currently, the house is located partially on Parcel B and in the roadway; and,

WHEREAS, this action is required as a condition of lot line adjustment number 2014-081; and,

WHEREAS, the easements have not been used for the purpose for which they were dedicated or acquired for five consecutive years immediately preceding the proposed vacation.

NOW, THEREFORE, BE IT RESOLVED, by the Mariposa County Board of Supervisors, as follows:

1. The County of Mariposa, by and through its Board of Supervisors, summarily vacates the easements described in this resolution pursuant to Street & Highways Code, Section 8330, et seq.

2. The easements hereby vacated are described in Exhibit "A" attached hereto and made a part hereof.

3. The vacation of the easements is conditioned upon the applicant providing new public service easements to the public service involved. This Resolution shall become effective upon approval of said easements by the Public Works Director.

4. A certified copy of this Resolution shall be recorded in the office of the Mariposa County Recorder by the Clerk of the Board, and from and after the date of recording the easements hereby vacated shall no longer constitute a street, highway or public service easement.

ON MOTION BY Supervisor Smallcombe, seconded by Supervisor Long, this resolution is duly passed and adopted this 7th day of July, 2015 by the following vote:

AYES: **Smallcombe, Jones, Long, Cann, Carrier**
NOES: None
EXCUSED: None
ABSTAIN: None

Merlin Jones, Chair
Board of Supervisors

ATTEST:

Rene LaRoche, Clerk of the Board

APPROVED AS TO FORM:

Steven W. Dahlem, County Counsel

VACATED P.U.E. MONTPLASIR
March 27, 2015

Exhibit "A"

All that real property located in the Northwest ¼ of Section 25, Township 3 South, Range 20 East, Mount Diablo Base and Meridian, County of Mariposa, State of California described as follows:

All that portion of Lot 108, and Henness Ridge Road as shown on the map of Yosemite West Unit 1, filed August 1, 1967 in Book of Maps at Page 1511, Mariposa County Records, being more particularly described as follows:

COMMENCING at the southeast corner of said Lot 108;

thence along the southerly boundary line of said Lot 108, N75°49'07"W 11.39 feet to the intersection of the westerly line of the P.U.E. shown on said map of Yosemite West Unit 1, also being the POINT OF BEGINNING;

thence from said POINT OF BEGINNING, N52°12'38"E 11.41 feet ;

thence N18°22'21"E 31.28 feet;

thence along a 55.00 foot radius curve to the RIGHT, through a central angle of 06° 58' 33", an arc distance of 6.70 feet;

thence N41°48'19"W 21.68 feet to a point on an existing Public Utility Easement line as shown on said map of Yosemite West Unit 1, being a point on a 90.00 foot radius curve, concave easterly, a radial line to said point bears N64°01'43"W;

thence southerly along said Public Utility Easement line and said curve, through a central angle of 38°34'19", an arc distance of 60.59 feet to the POINT OF BEGINNING.



4/15/2015

VACATED P.U.E. NEWSOME
March 27, 2015

Exhibit "A"

All that real property located in the Northwest ¼ of Section 25, Township 3 South, Range 20 East, Mount Diablo Base and Meridian, County of Mariposa, State of California described as follows:

All that portion of Lot 104 and Henness Ridge Road as shown on the map of Yosemite West Unit 1, filed August 1, 1967 in Book of Maps at Page 1511, Mariposa County Records, being more particularly described as follows:

COMMENCING at the southeast corner of said Lot 108;

thence N54°41'23"E 151.25 feet to the southeasterly corner of said Lot 104;

thence along the northeasterly boundary line of said Lot 104, N35°29'05"W 5.43 feet to the POINT OF BEGINNING;

thence from said POINT OF BEGINNING, leaving said northeasterly boundary line S77°28'52"W 73.92 feet;

thence along a 55.00 foot radius curve to the LEFT, through a central angle of 33°49'39", an arc distance of 32.47 feet;

thence N41°48'19"W 69.05 feet;

thence N22°42'05"E 25.73 feet to a point on an existing Public Utility Easement line as shown on said map of Yosemite West Unit 1;

thence along said Public Utility Easement line, S49°32'12"E 69.78 feet to an angle point, also being a point on a 90.00 foot radius curve, concave southerly, a radial line to said point bears N41°19'02"W;

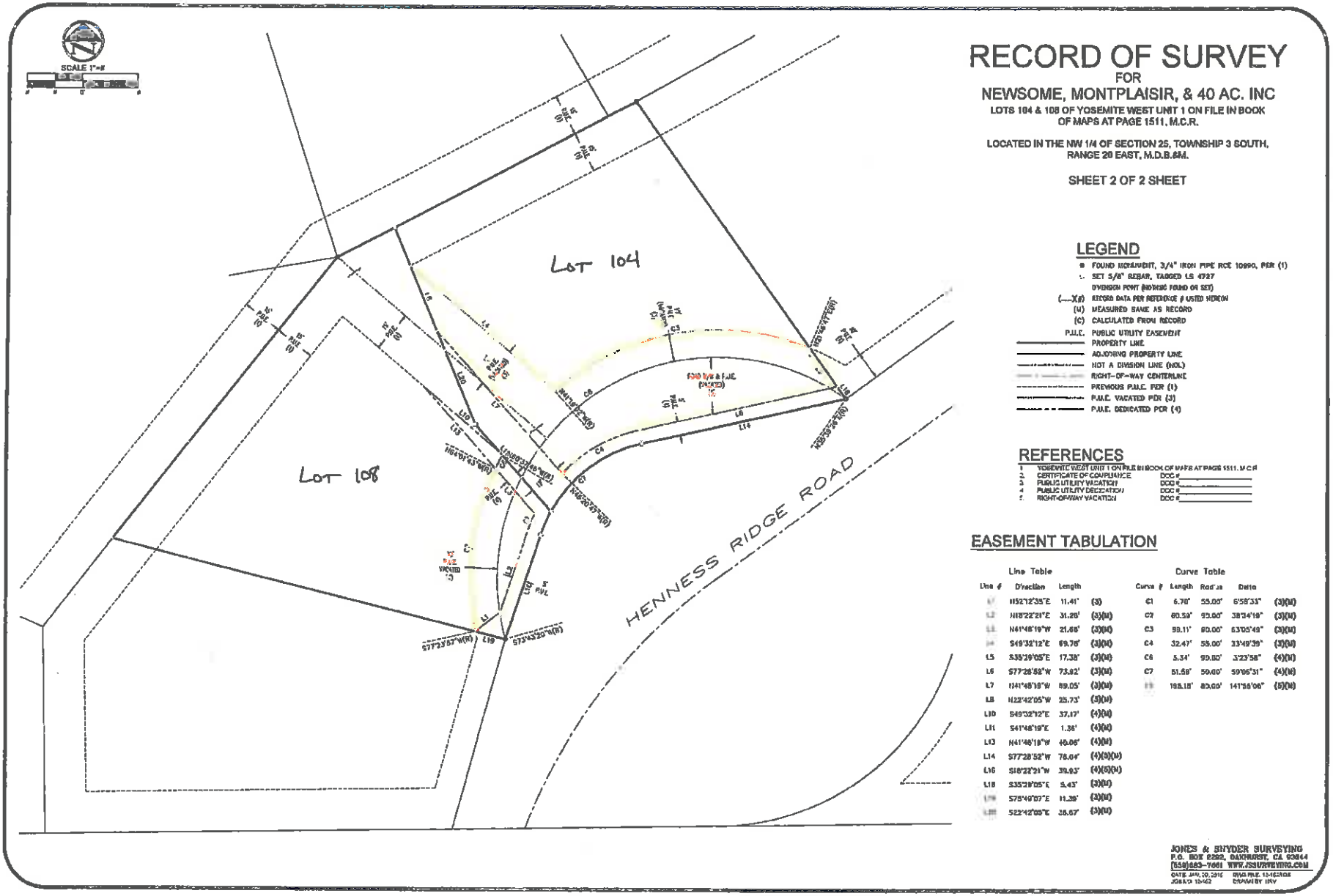
thence easterly continuing along said Public Utility Easement line and along said curve, through a central angle of 63°05'49", an arc distance of 99.11 feet to the said northeasterly boundary line of Lot 104;

thence along said northeasterly boundary line, S.35°29'05"E. 17.38 feet to the POINT OF BEGINNING.



4/14/2015

12-162EXA.docx



RECORD OF SURVEY

FOR

NEWSOME, MONTPLAISIR, & 40 AC. INC

LOTS 104 & 108 OF YOSEMITE WEST UNIT 1 ON FILE IN BOOK OF MAPS AT PAGE 1511, M.C.R.

LOCATED IN THE NW 1/4 OF SECTION 25, TOWNSHIP 3 SOUTH, RANGE 20 EAST, M.D.B.&M.

SHEET 2 OF 2 SHEET

LEGEND

- ⊕ FOUND MONUMENT, 3/4" IRON PIPE RCE 10990, PER (1)
- ○ SET 5/8" REBAR, TAGGED LS 4927
- DIVERSION POINT (NOTHING FOUND OR SET)
- (—X#) RECORD DATA PER REFERENCE # LISTED HEREON
- (M) MEASURED SAME AS RECORD
- (C) CALCULATED FROM RECORD
- P.U.E. PUBLIC UTILITY EASEMENT
- PROPERTY LINE
- ADJOINING PROPERTY LINE
- NOT A DIVISION LINE (NDL)
- RIGHT-OF-WAY CENTERLINE
- PREVIOUS P.U.E. PER (1)
- P.U.E. VACATED PER (3)
- P.U.E. DEDICATED PER (4)

REFERENCES

1. YOSEMITE WEST UNIT 1 ON FILE IN BOOK OF MAPS AT PAGE 1511, M.C.R.
2. CERTIFICATE OF COMPLIANCE DOC #_____
3. PUBLIC UTILITY VACATION DOC #_____
4. PUBLIC UTILITY DEDICATION DOC #_____
5. RIGHT-OF-WAY VACATION DOC #_____

EASEMENT TABULATION

Line Table

Line #	Direction	Length	
L1	N52°12'35"E	11.41'	(3)
L2	N18°22'21"E	31.26'	(3)(M)
L3	N41°48'19"W	21.68'	(3)(M)
L4	S49°32'12"E	69.76'	(3)(M)
L5	S35°29'05"E	17.38'	(3)(M)
L6	S77°28'52"W	73.92'	(3)(M)
L7	N41°48'19"W	89.05'	(3)(M)
L8	N22°42'05"W	25.73'	(3)(M)
L10	S49°32'12"E	37.17'	(4)(M)
L11	S41°48'19"E	1.36'	(4)(M)
L13	N41°48'19"W	40.06'	(4)(M)
L14	S77°28'52"W	76.04'	(4)(5)(M)
L16	S18°22'21"W	39.93'	(4)(5)(M)
L18	S35°29'05"E	9.43'	(3)(M)
L19	S75°49'07"E	11.39'	(3)(M)
L20	S22°42'05"E	26.67'	(3)(M)

Curve Table

Curve #	Length	Radius	Delta	
C1	6.70'	55.00'	6°58'33"	(3)(M)
C2	60.58'	93.00'	38°34'19"	(3)(M)
C3	99.11'	80.00'	63°35'49"	(3)(M)
C4	32.47'	55.00'	33°49'39"	(3)(M)
C5	5.34'	99.00'	3°23'58"	(4)(M)
C6	51.58'	50.00'	59°06'31"	(4)(M)
C7	198.18'	80.00'	141°56'06"	(5)(M)

JONES & SNYDER SURVEYING
P.O. BOX 2252, OAKHURST, CA 93644
(559)683-7001 WWW.JSSURVEYING.COM

DATE: JAN. 20, 2016 DWG FILE: 13-162ROS
JOB NO: 13-162 DRAWN BY: IRV

PUE TO BE VACATED

8

20162791

VACATED R/W
March 27, 2015

Exhibit "A"

All that real property located in the Northwest ¼ of Section 25, Township 3 South, Range 20 East, Mount Diablo Base and Meridian, County of Mariposa, State of California described as follows:

All that portion of Henness Ridge Road as shown on the map of Yosemite West Unit 1, filed August 1, 1967 in Book of Maps at Page 1511, Mariposa County Records, being more particularly described as follows:

BEGINNING at the southeast corner of said Lot 108;

thence N18°22'21"E 39.93 feet;

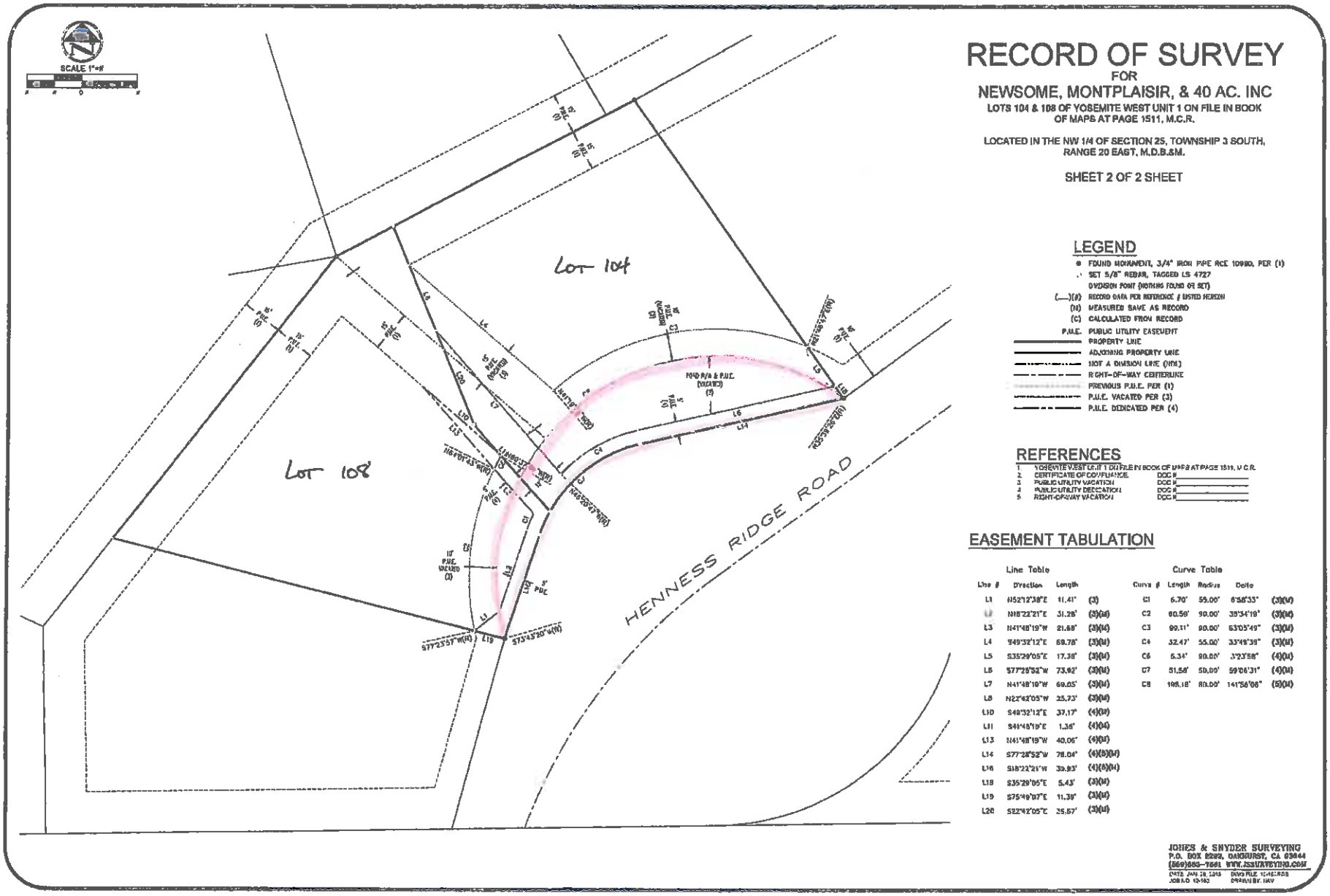
thence along the arc of a 50.00 foot radius curve to the RIGHT, through a central angle of 59°06'31", an arc distance of 51.58 feet;

thence N77°28'52"E 76.04 feet to the southeasterly corner of Lot 104 of said Yosemite West Unit 1, also being a point on the northwesterly line of said Henness Ridge Road, said point being on an 80.00 foot radius curve, concave southeasterly, a radial line to said point bears N35°39'26"E;

thence westerly then southerly along said curve and said northwesterly line of Henness Ridge Road, through a central angle of 141°56'06", an arc distance of 198.18 feet to the POINT OF BEGINNING.



4/14/2015



RECORD OF SURVEY

FOR

NEWSOME, MONTPLAISIR, & 40 AC. INC

LOTS 104 & 108 OF YOSEMITE WEST UNIT 1 ON FILE IN BOOK OF MAPS AT PAGE 1511, M.C.R.

LOCATED IN THE NW 1/4 OF SECTION 25, TOWNSHIP 3 SOUTH, RANGE 20 EAST, M.D.B.&M.

SHEET 2 OF 2 SHEET

LEGEND

- FOUND MONUMENT, 3/4" IRON PIPE RCE 10980, PER (1)
- SET 5/8" REBAR, TAGGED LS 4727
- DIVISION POINT (NOTHING FOUND OR SET)
- (—)(#) RECORD DATA PER REFERENCE # LISTED HEREIN
- (M) MEASURED SAME AS RECORD
- (C) CALCULATED FROM RECORD
- P.U.E. PUBLIC UTILITY EASEMENT
- PROPERTY LINE
- ADJOINING PROPERTY LINE
- LOT A DIVISION LINE (TYP.)
- RIGHT-OF-WAY CENTERLINE
- PREVIOUS P.U.E. PER (1)
- P.U.E. VACATED PER (3)
- P.U.E. DEDICATED PER (4)

REFERENCES

1. YOSEMITE WEST UNIT 1 DIV. FILE IN BOOK OF MAPS AT PAGE 1511, M.C.R.
2. CERTIFICATE OF COMPLIANCE. DOC #_____
3. PUBLIC UTILITY VACATION DOC #_____
4. PUBLIC UTILITY DEDICATION DOC #_____
5. RIGHT-OF-WAY VACATION DOC #_____

EASEMENT TABULATION

Line Table

Line #	Direction	Length	
L1	N52°12'38"E	11.41'	(3)
L2	N18°22'21"E	31.28'	(3)(M)
L3	N41°48'19"W	21.68'	(3)(M)
L4	N49°32'12"E	59.78'	(3)(M)
L5	S35°29'05"E	17.38'	(3)(M)
L6	S77°28'52"W	73.92'	(3)(M)
L7	N41°48'19"W	59.05'	(3)(M)
L8	N22°43'05"W	25.73'	(3)(M)
L10	S49°32'12"E	37.17'	(4)(M)
L11	S41°48'19"E	1.36'	(4)(M)
L13	N41°48'19"W	40.06'	(4)(M)
L14	S77°28'52"W	78.04'	(4)(5)(M)
L16	S18°22'21"W	39.93'	(4)(5)(M)
L18	S35°29'05"E	5.43'	(3)(M)
L19	S75°49'07"E	11.39'	(3)(M)
L20	S22°43'05"E	25.57'	(3)(M)

Curve Table

Curve #	Length	Radius	Delta	
C1	6.70'	55.00'	6°58'33"	(3)(M)
C2	60.56'	90.00'	38°34'19"	(3)(M)
C3	99.11'	90.00'	63°05'49"	(3)(M)
C4	32.47'	55.00'	33°49'39"	(3)(M)
C5	5.34'	90.00'	3°23'58"	(4)(M)
C6	51.56'	50.00'	59°06'31"	(4)(M)
C7	198.18'	80.00'	141°56'66"	(5)(M)
C8				

JONES & SNYDER SURVEYING
P.O. BOX 2283, OAKHURST, CA 93644
(559)683-7581 WWW.JSSURVEYING.COM

DATE: JAN 28, 2015 DWG FILE: YOWEST.RO3
JOB NO 13-140 DRAWN BY: HAY

ROAD R/W TO BE VACATED

END OF DOCUMENT

20162791

MARIPOSA COUNTY BOARD OF SUPERVISORS | **AGENDA ACTION FORM** | **DATE**: October 11, 2011 AGENDA ITEM NO. CA-105

DEPARTMENT: Public Works/Engineering

BY: Peter Rei, Interim Director
PHONE: 966-5356

RECOMMENDED ACTION AND JUSTIFICATION:

Resolution vacating a portion of the public road and utility easements within Yosemite Park Way in the Yosemite West Subdivision.

BACKGROUND AND HISTORY OF BOARD ACTIONS

These easements were originally required as a condition of approval for Major Subdivision application 3-23-66. Said easements are shown on Record of Survey 1511 recorded August 1, 1967 and referenced as Amended Record of Survey 1599 recorded April 16, 1968. The public utility easement to be vacated has no public utilities within the right of way. The portion of the public road to be vacated has not been utilized for vehicular travel for five consecutive years and no public funds have been expended for maintenance on said road.

The purpose for the vacation is to allow the Jackman's to construct a garage. The Jackman's are in the process of doing a lot line adjustment that will dedicate a new utility easement along the front of their property line.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

If the Board of Supervisors denies the request for vacation the public road and utility easements will continue to exist on record.

Financial Impact? ( ) Yes (x) No Current FY Cost: $ Annual Recurring Cost: $
Budgeted In Current FY? ( ) 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
2. Planning Approval
3. Planning Letter
4. Email from Mr. & Mrs. Jackman
5. Facilities approval
6. AT&T approval
7. PG& E Approval
8. Yosemite West Groups Approval
9. Area map

CLERK'S USE ONLY:
Res. No.: 11-495 Ord. No. _____
Vote – Ayes: 4 Noes: _____
Absent: Jim Abstained: _____
(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: _____
Deputy

COUNTY ADMINISTRATIVE OFFICER:
✓ Requested Action Recommended
_____ No Opinion
Comments:

CAO:

Revised August 2011

MARIPOSA COUNTY BOARD OF SUPERVISORS RESOLUTION NO. 11-495

A Resolution Summarily Vacating a Portion of the Public Road and Utility Easements in the Yosemite West Subdivision

WHEREAS, a written request has been submitted by Jerry and Rea Jackman to vacate a portion of the public road and utility easements within Yosemite Park Way in the Yosemite West Subdivision as shown on Record of Survey 1511 and referenced on Amended Record of Survey 1599; and,

WHEREAS, these easements were originally required as a condition of approval for Major Subdivision application 3-23-66. Said easements are shown on Record of Survey 1511 recorded August 1, 1967 and referenced in Amended Record of Survey 1599 recorded April 16, 1968. The public utility easement to be vacated has no public utilities within the right-of-way. The public road easement has been superseded by relocation, or determined to be excess by the easement holder, and there are no other public facilities located within the easement. The purpose for the vacation is to allow the Jackman's to construct a garage. The Jackman's are in the process of doing a lot line adjustment that will dedicate a new utility easement along the front of their property line; and,

WHEREAS, pursuant to Streets & Highways Code, Division 9, Part 3, Chapter 4, § 8333, et. seq. the easements have not been used for the purpose for which they were dedicated or acquired for five consecutive years immediately preceding the proposed vacation.

NOW, THEREFORE, BE IT RESOLVED, by the Mariposa County Board of Supervisors, a political subdivision of the State of California, that the Board hereby determines and orders as follows;

1. The County of Mariposa, by and through its Board of Supervisors, summarily vacates the easements described in this resolution pursuant to Streets & Highways Code, Division 9, Part 3, Chapter 4, § 8330, et. seq.
2. The easements hereby vacated are described in Exhibit "A" and Exhibit "B" attached hereto and by reference made a part hereof.
3. The approval of the easement vacation is conditioned upon the applicant providing acceptable new public service easements to the public service involved. Upon receipt by the Public Works Department of easements, this Resolution will become effective.
4. A certified copy of this Resolution shall be recorded in the office of the Mariposa County Recorder by the Clerk of the Board, and upon such recordation, the easement hereby vacated shall no longer constitute a street highway or public service easement.

ON MOTION BY Supervisor Bibby, seconded by Supervisor Stetson, this resolution is duly passed and adopted this 11th day of October, 2011 by the following vote:

AYES: STETSON, BIBBY, CANN, ALLEN
NOES: NONE
EXCUSED: TURPIN
ABSTAIN: NONE

Jim Allen, Chair
Board of Supervisors

ATTEST:

Margie Williams, Clerk of the Board

APPROVED AS TO FORM:

Steven W. Dahlem, County Counsel

EXHIBIT A

A tract of land situated in a portion of the Northwest Quarter (NW1/4) of Section 25, Township 3 South, Range 20 East, M.D.M., Mariposa County, State of California, said tract of land also being situated in a portion of that certain real property conveyed to Yosemite Highlands, Inc. by Corporation Grant Deed recorded August 30, 1965 in Volume 96 of Official Records, Page 48, Mariposa County Records and a portion of that certain real property conveyed to 40 Acres, Inc. by Corporation Grant Deed recorded March 9, 1966 in Volume 98 of Official Records, Page 547, Mariposa County Records, said tract of land being more particularly described as follows:

BEGINNING at the northeast corner of Lot 123 as said Lot 123 is delineated on that certain map entitled "Amended Map of Portion of YOSEMITE WEST UNIT 1", recorded April 16, 1968 in Book of Maps at Page 1599, Mariposa County Records; thence S07°57'23"E, along the easterly line of said Lot 123, for 83.20 feet to a point, said point being a point on a non-tangent curve, concave to the northwest having a radius of 142.00 feet, to said point a radial line bears S63°56'38"E; thence, leaving the easterly line of said Lot 123, northerly along said curve, said curve being located 33.00 feet northwesterly of the centerline of Yosemite Park Way, as said Yosemite Park Way is delineated on said map, through a central angle of 35°50'43", an arc distance of 88.84 feet to a point, said point being located on a radial line of said curve, said radial line extends through the northeast corner of said Lot 123; thence S80°12'38"W for 24.23 feet, more or less, to the POINT OF BEGINNING.

The above described tract of land contains 0.03 acres and is subject to any liens, encumbrances, covenants, restrictions and rights-of-way or easements of record or legally acquired.

Prepared by:

Russell A. Marks, PLS 6377 Date

EXHIBIT B

A tract of land situated in a portion of the Northwest Quarter (NW1/4) of Section 25, Township 3 South, Range 20 East, M.D.M., Mariposa County, State of California, said tract of land also being situated in a portion of that certain real property conveyed to Yosemite Highlands, Inc. by Corporation Grant Deed recorded August 30, 1965 in Volume 96 of Official Records, Page 48, Mariposa County Records and a portion of that certain real property conveyed to 40 Acres, Inc. by Corporation Grant Deed recorded March 9, 1966 in Volume 98 of Official Records, Page 547, Mariposa County Records, said tract of land being more particularly described as follows:

Commencing at the northeast corner of Lot 123 as said Lot 123 is delineated on that certain map entitled "Amended Map of Portion of YOSEMITE WEST UNIT 1", recorded April 16, 1968 in Book of Maps at Page 1599, Mariposa County Records; thence S07°57'23"E, along the easterly line of said Lot 123, a distance of 15.01 feet to the POINT OF BEGINNING; thence S07°57'23"E, along the easterly line of said Lot 123,
for 58.86 feet to a point, said point being a point on a non-tangent curve, concave to the northwest having a radius of 137.00 feet, to said point a radial line bears S67°10'47"E; thence, leaving the easterly line of said Lot 123, southerly along said curve, said curve being located 38.00 feet northwesterly of the centerline of Yosemite Park Way as said Yosemite Park Way is delineated on said map, through a central angle of 02°51'48", an arc distance of 6.85 feet to a point, said point being located 10.00 feet northwesterly of and perpendicular to the northeasterly prolongation of the southeasterly line of said Lot 123; thence S38°24'01"W, parallel with the easterly line of said Lot 123, for 8.78 feet to an angle point in the westerly line of an existing 10' PUE, as said 10' PUE is delineated on said map; thence N07°57'23"W, along the westerly line of said 10' PUE, for 73.62 feet to a point on the southerly line of an existing 30' PUE, as said 30' PUE is delineated on said map; thence S75°33'54"E, parallel with and 15.00 feet distant southerly of the northerly line of said Lot 123, for 7.85 feet; thence N80°12'38"E for 2.74 feet, more or less, to the POINT OF BEGINNING.

The above described tract of land contains 0.015 acres, more or less and is subject to any liens, encumbrances, covenants, restrictions and rights-of-way or easements of record or legally acquired.

Prepared by:

_____ _____

Russell A. Marks, PLS 6377 Date

Outlook

Public Comment Submission

From No Reply <noreply@civicplus.com>
Date Mon 2/17/2025 8:49 AM
To Board Clerk <board-clerk@mariposacounty.org>

Submitted by: Simon Shin
Email Address: simonshin@gmail.com

Commented on event: https://mariposacoca.portal.civicclerk.com/event/781/overview
If you are having trouble viewing the URL above, cut and paste the string into your browser window.

User comment: The following is a comment for Agenda Item I.2: Discussion and Possible Direction Regarding Vacation/Abandonment of Public Right-of-Way within Yosemite West ========== From: Gary Rainwater Date: Thu, Jan 9, 2025 at 1:42 AM Subject: Re: 7493 Yosemite Park Way property Vacation Request: (APN 006 110 009) To: Russell Marks , Shannon Hansen Cc: Melinda Rice , Samuel Cerveny , Simon Shin Hello all, Simon Shin's request to build a residence at 7493 Yosemite Park Way (APN 006 110 009), with "vacated' property" is strongly endorsed. Approval is critical to mitigate safety, liability, cost and constructibility issues. The following information is provided for your information and consideration in support of the "vacation" request. . Some major events include the following: ....Simon purchased the lot in January of 2019. ....Jones and Snyder completed a proposed site plan in May of 2023 based on the vacation of property. (See attached: item 4a of Simons request). ....Simon submitted a comprehensive 'vacation' request on June 6, 2024 with all necessary documentation including utility company verification that there are no PUE issues. ....A custom design for the home was initiated Nov 9, 2023 and completed in June of 2024 (see attached OMS pdf) ...The design shows the house location for both options and provides some perspective (see pages 2,3, and 4) ... A purchase agreement with Lindal Cedar Homes was established on 18 June, 2024 (Drafting/engineering and home materials delivery) ...Drafting is complete and Engineering is in final stages pending decision regarding vacation request Additional relevant information: ...The extreme slope of the lot adds disproportional cost to every additional foot of distance from Yosemite Park Way to house location. ....Impossible to perform pre construction effort on lot if vacation request not approved, further delaying project schedule. ... Required stair system for house access on existing lot as is exacerbates safety issues, liability, and increases time and cost. ... Short building timeframe at this difficult site requires site prep & foundation spring of first year and construction in second year depending on weather considerations. ....Lindal Cedar Homes contract requires penalties for delayed deliveries. ....Approval of request will shorten construction time and help control cost ....GC interest for building in area has declined and continues to do so (cost of labor/temp quarters/ available subs/etc.). ....Need decision in next month to allow permit and time for site prep and foundation this spring .... (Further delays beyond next month or 2 could delay the project for an additional year) ....No apparent use for current county property if not vacated .....Additional tax revenue for County if approved ....Approval of the vacation request presents a win/win outcome. ... Recommend this item be put on Board of Supervisor' agenda for discussion and decision without further delay. Please contact me if you would like more information on any aspect of this input Respectfully, Gary Rainwater Independent

Dealer for Lindal Cedar Homes www.lindal.com/dealer/highcountry
highcountrycedarhomes@msn.com 805 443 6065//888 828 4868

MARIPOSA COUNTY

Board of Supervisors

Agenda Item – No Resolution Requested

MEETING: February 18, 2025

TO: The Board of Supervisors

FROM: Joe Lynch, County Administrative Officer

RE: Discussion and Possible Direction Regarding County Email Newsletter and Radio Spot for Enhancing Public Outreach and Transparency

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RECOMMENDATION AND JUSTIFICATION

Discussion and Possible Direction Regarding County Email Newsletter and Radio Spot for Enhancing Public Outreach and Transparency.

The Public Information Office is exploring new avenues to enhance communication with Mariposa County residents by introducing an email newsletter and an accompanying segment on KRYZ radio.

These initiatives aim to reach individuals who may not regularly engage with social media but would benefit from consistent updates on County government activities. The newsletter and radio spot are expected to improve transparency and keep the community informed about key developments and critical updates.

This discussion item seeks to provide the Board with an overview of the proposed communication efforts and gather input on the types of content that would be most valuable to share with the public.

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Board routinely discusses ways to improve county communication.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not choose to listen to the presentation and provide direction on the item and the county will not be able move forward with the new communication ideas.

FINANCIAL IMPACT

None

ATTACHMENTS

None

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-82

MEETING: February 18, 2025

TO: The Board of Supervisors

FROM: Joe Lynch, County Administrative Officer

RE: Approve Reserve Policy Proposed Revisions

RECOMMENDATION AND JUSTIFICATION

Approve Reserve Policy Proposed Revisions.

Staff recommends that the minimum threshold for the general fund reserves be reduced to 16.67% or two months of general fund operating, non-grant-funded expenditures. The minimum threshold is currently set at 6% higher than that or 22.67%, because Government Finance Officers Association (GFOA) guidance suggested that municipalities which are susceptible to disasters and suffer significant financial losses when they occur should increase their minimum thresholds to serve as a stronger buffer against financial collapse. Recently staff discovered that GFOA no longer recommends a higher minimum threshold in those circumstances. Since the reserve policy was approved in April 2020, Mariposa County has experienced several significant economic hardships as a result of declared emergencies such as the COVID pandemic, Oak Fire, winter snow events, etc. for which reserve funding was not obtained. In other words, practical experience suggests the change in minimum reserve thresholds is prudent and reasonable.

In reviewing the current approved Reserve Policy, staff proposes a change to the way in which the total general fund expenditures are determined. The policy directs the removal of transfers, which are true expenses and should be included in the calculations. The policy does not suggest removing grant-funded expenditures in departments such as Health and Human Services Agency and Child Support Services. As a result, staff proposes including transfers but removing grant-funded expenditures from the total expenditures calculations.

If approved, staff recommends investing the funding removed from general fund reserves during the FY25 budget process and not restored as a result of this change, into a Capital Asset Management Fund instead. This would fund the first year of a Capital Improvement Plan (if approved), which is the cornerstone to a successful long term capital strategy.

BACKGROUND AND HISTORY OF BOARD ACTIONS

Resolution 2020-205: Adopt a County General Fund Reserve Policy
January 21, 2025: Discussion and Possible Direction Regarding Updates to the Reserve Policy and a Proposal for a New Capital Asset Management Policy.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Board can edit the proposed changes or reject the proposed changes. Either action would affect the amount of general fund reserves Mariposa County is required to maintain.

FINANCIAL IMPACT

None

ATTACHMENTS

1. Reserve Policy FY25 Revised

VOTE RESULT

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District V Supervisor Miles Menetrey
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
General Reserve Policy February 2025

A. DEFINITION AND PURPOSE OF GENERAL RESERVES

General Fund Reserves are the unrestricted fund balance maintained in the General Fund in accordance with Generally Accepted Accounting Principles (GAAP) and for the purposes described in this policy. Reserves are the cornerstone of financial flexibility. They provide the County with options to respond to unexpected issues and afford a buffer against shocks and other forms of risk.

The primary reasons for a general fund reserve policy are to be prepared for contingencies, maintain a low cost of borrowing, avoid interest expenses, generate investment income, and create a shared understanding of the proper level and use of reserves.

B. RESERVE TARGET LEVELS

The County shall maintain a reserve no less than 16.7% and no greater than 25% of average General Fund operating expenditures for the preceding three years, as reported in the County Annual Financial Report. For the purposes of this policy, operating expenditures do not include capital purchases or departmental expenses funded through state or federal funding (e.g. HHSA and Child Support Services). Reserve target levels will be considered as part of the budget process on an annual basis.

C. FUNDING THE TARGET AMOUNT

Funding of reserves will be included for consideration in the annual budget process.

D. CONDITIONS FOR USE OF GENERAL RESERVES

General Fund Reserve may be used at the discretion of the Board of Supervisors for the following purposes.

1. Replace temporarily decreased revenues, such as state subventions.
2. Meet emergency expenditures in the case of flood, fire, debris flows, or other disasters.

E. INVESTMENT OF RESERVES IN PENSION AND OTHER POST-EMPLOYMENT BENEFIT PRE-FUNDING

When reserve target has been met, the County may invest up to fifty percent (50%) of the established reserve, not to exceed eight percent (8%) of average General Fund operating expenditures for the preceding three fiscal years, in a trust account for pension and/or other post-employment benefits.

F. AUTHORITY OVER GENERAL RESERVES

Drawdown on the General Fund Reserve shall only be authorized by the Board of Supervisors during the adoption of the annual budget or by a four-fifths vote resolution during an emergency.

G. REPLENISHMENT OF GENERAL RESERVES

The County should strive to restore reserves as quickly as possible after use. If reserves fall below the established minimum, the Board should establish a plan to restore reserves to minimum levels within five fiscal years. In no case will reserve replenishment plans extend beyond ten fiscal years.

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-84

MEETING: February 18, 2025

TO: The Board of Supervisors

FROM: Joe Lynch, County Administrative Officer

RE: Adopt Capital Asset Management Policy

RECOMMENDATION AND JUSTIFICATION

Adopt Capital Asset Management Policy

Administration presents to the Board a Capital Asset Management Policy for your review and approval. It offers a set of guidelines and best practices with regard to managing Mariposa County funds responsibly and strategically. As the policy states, "Good infrastructure is vital for our community to thrive. This policy supports our infrastructure by promoting wise investment in new infrastructure and protecting the historical investments Mariposa County has made in existing infrastructure."

The staff is recommending a Capital Asset Management Policy to codify the best practices and business processes associated with the identification, prioritization, implementation, and funding of Mariposa County capital projects. In recent history, there has not been a countywide process for capital asset management. Instead, projects are done based on grant funding availability and politics. As a result, some assets have not been maintained at the level they should and the community lacks trust in the County's ability to address capital needs.

BACKGROUND AND HISTORY OF BOARD ACTIONS

January 21, 2025: Discussion and Possible Direction Regarding Updates to the Reserve Policy and a Proposal for a New Capital Asset Management Policy.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Board can modify or reject the proposed policy.

FINANCIAL IMPACT

None

ATTACHMENTS

1. **MARIPOSA COUNTY DRAFT CAPITAL ASSET MANAGEMENT POLICY**
2. **FLEET ASSET LIST**
3. **PARKS AND FACILITIES ASSET LIST**
4. **Technical Services Asset and Project Lists**

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

DRAFT CAPITAL ASSET MANAGEMENT POLICY

PURPOSE AND DEFINITIONS

Responsible management of our capital assets is vital for our community to thrive. This policy supports responsible asset management by:

- Promoting wise investment in new capital assets and
- Protecting the historical investments Mariposa County has made in existing capital assets.

Capital assets are defined as tangible and intangible assets of significant value and with a useful life beyond five years. See the table below for asset classifications, examples where needed, and minimum capitalization thresholds.

Class	Capitalization Threshold
Land	$0.00
Land Improvements (non-building assets which enhance the quality or facilitate the use of land e.g. vegetation management, grading, etc.)	$100,000.00
Buildings and Building Improvements	$100,000.00
Equipment	$25,000.00
Vehicles	$25,000.00
Infrastructure and Infrastructure Improvements (e.g. pavement, bridges, water systems, etc.)	$100,000.00
Intangible Assets (e.g. software, patents, copyrights, etc.)	$100,000.00
Easements	$0.00
Leasehold Improvements (improvements to a leased asset that would normally be capitalized if those same improvements were made to a County owned asset)	$25,000.00
Construction In Progress	Projects expected to exceed capitalization threshold based on applicable class at completion

CAPITAL ASSET IMPROVEMENT PLAN (CIP)

Each year, Mariposa County staff will create and update a ten-year CIP. The CIP will define and prioritize the capital asset projects that Mariposa County plans to do.

The CIP is a balanced, 10-year plan, in which revenues will be equal to the projected costs over the 10-year period. In any single year of the plan, however, it is possible that costs will not equal revenues as it is difficult to predict the timing of capital project development. The Mariposa County Board of Supervisors will use the prioritizations and funding analyses outlined below to determine which projects are completed each fiscal year.

CIP FUNDING STRATEGY

Mariposa County may elect to use debt financing to acquire an asset or pay-as-you-go financing (i.e., cash financing). Below are guidelines to help Mariposa County make the best choice between debt and pay-as-you-go financing.

Factors that favor pay-as-you-go financing include situations where:

- The project can be funded from current revenues and fund balances (reserves);
- The project can be finished within an acceptable time frame given the available revenues;
- Additional debt levels could have a harmful effect on Mariposa County's credit rating or repayment sources;
- Market conditions are unstable or suggest difficulties in marketing a debt.

Factors that favor long-term debt financing include situations where:

- Revenues that will be used to pay back debt are believed to be sufficient and reliable;
- Market conditions present favorable interest rates and demand for government debt financing;
- A project is immediately required and existing cash reserves are insufficient to pay project costs.

Mariposa County will make decisions on an annual basis with regard to the funding strategy for a CIP. Circumstances will likely dictate a blended approach, which will change on an annual basis.

ANNUAL CAPITAL BUDGET

Each year, Mariposa County will develop a capital budget that will serve as the spending plan for the budget year as well as a projection for the following nine years. The current year of the capital asset improvement plan will serve as the capital asset improvement budget for that year.

The County budgeting process is required by law to be a transparent process that invites Board, staff, and community scrutiny and input. The capital asset management budget process will be governed by the same principles and will follow the same approval process.

CAPITAL ASSET INVENTORY

Mariposa County will develop a full capital asset inventory that projects equipment replacement and maintenance needs for a ten-year period and will update this projection each year. The asset inventory will describe the current condition of Mariposa County's assets. It will compare this condition to a standard for asset condition. It will account for the full cost to maintain assets to standard condition and account for risks associated with assets that are below standard condition. Departments will inventory and assess the assets for which they are responsible and ensure that their records are consistent with the Auditor's office's capital asset records.

ENVIRONMENTAL SUSTAINABILITY

Mariposa County follows all state and federal guidelines with regard to environmentally sustainable purchasing and asset management. When all factors are equal, decisions which benefit the environment will always be chosen first.

PRIORITIZATION OF ASSET MANAGEMENT PROJECTS

It is the policy of Mariposa County to maintain its assets at a level that protects capital investment and reduces future maintenance and replacement costs. Each year, Mariposa County staff will develop and recommend to the Mariposa County Board of Supervisors a prioritized asset management plan.

At a minimum, this process will provide the following information for each project. An example CIP list with defining characteristics is provided below.

1. **Health and safety requirements**.
    a. 3-Severe risk
    b. 2-Moderate risk
    c. 1-Mild risk
    d. 0-No risk
2. **Preventative maintenance**.
    a. 2-Prevent near-term (1-5 year) asset failure
    b. 1-Improve long-term asset usefulness and integrity
    c. 0-Not preventative in nature
3. **Community enhancements**.
    a. 3-Significant community enhancements
    b. 2-Moderate community enhancements
    c. 1-Mild community enhancements
    d. 0-No community enhancements
4. **Strategic priority**. Project meets an identified priority as defined in the current strategic plan.
    a. 2-Yes
    b. 0-No
5. **Equipment replacement.** Equipment inventory should be replaced on a rotating, routine basis, ensuring that equipment is in good working condition and is able to support County staff.
    a. 2-Yes
    b. 0-No
6. **Funding source(s), if any**. Describe where the funding is expected to come from to acquire, operate, and maintain the asset.
    a. 4-Entirely grant-funded
    b. 2-Partially grant-funded (>60% or more)
    c. 0-No identified funding sources
7. **Long-term operating and maintenance costs**. Identify the cost to operate and maintain the asset over its life cycle.
    a. 4-Does not exceed current operating and maintenance costs
    b. 2-Marginally exceeds current operating and maintenance costs (<10%)
    c. 0-Significantly exceeds current operating and maintenance costs (>10%)

EXAMPLE CAPITAL ASSET MANAGEMENT PRIORITIZATION LIST

PROJECT NAME	HEALTH AND SAFETY	PREVENTATIVE MAINTENANCE	COMMUNITY IMPROVEMENT	STRATEGIC PRIORITY	EQUIPMENT REPLACEMENT	GRANT FUNDING SOURCE	OPERATING & MAINTENANCE	TOTAL	TIMELINE
Replacement of Damaged, Leaking Roof	3	2	1	2	0	0	4	12	Year 0
Bike Pump Track	0	0	3	2	0	4	2	11	Year 0-1
Utility Extension for Housing Project	1	0	3	2	0	2	4	12	Year 2-4
New Office Building	1	1	1	2	0	0	0	5	Year 8-10
Roads** Maintenance	2	2	3	2	0	2	4	15	Annual

**A separate list of all County roads should be created and updated annually. The Roads prioritization criteria would include: the Pavement Condition Index, traffic levels, number of potholes inventoried, pavement type – gravel or asphalt, and funding source (if any).

Projects will be prioritized within the context of funding availability and project timing and scope, in addition to the project attributes listed above. The annually updated plan will identify the proposed schedule for planning, bidding, construction, and other milestones in acquiring and/or improving the asset. Assumes the year the capital asset list is generated is Year 0, and each out year is Year 1, 2, 3, 4…

CONCLUSION

It is Mariposa County's policy to assign enough resources to preserve Mariposa County's existing assets to the best of its ability before assigning resources to build or acquire new assets that also have operating and maintenance needs. This policy protects our historical investment in capital assets.

Vehicle	VIN / SERIAL#	Year	Make	Model	License No	Vehicle Category	Status	Vehicle Dept
R-2101	1020-12870	2020	MEYER-DIAMOND	ELITE 10HX SS		751	Active	0301
R-2103	1020-12950	2020	MEYER-DIAMOND	ELITE 10HX SS		751	Active	0301
R-2102	102012949	2020	MEYER-DIAMOND	ELITE 10HX SS		751	Active	0301
2701	1139	2007	HUSQVARNA	FD520 20" CON-SAW		2000	Active	0301
R-2304	1154950	2023	QUICK-ATTACH	2420XL 85		1001	Active	0301
R-2305	1154951	2023	QUICK-ATTACH	2420XL 85		1001	Active	0301
TR-10	16VAX121111A42059	2001	BIGTX	TRAILER	1012689	707	Active	0128
YW-2	1783	1988	TRACKLESS	MT5T		762	Active	0912
2104	19421	2001	DIAMOND	MDV1044 SANDER		2000	Active	0301
2201	19426	2002	DIAMOND	MC1044 SANDER		2000	Active	0301
DA-6	1C4SDJFT7PC558635	2023	DODGE	DURANGO PPV AWD		242	Active	0212
PD-24	1C4SDJFT7RC199757	2024	DODGE	DURANGO PPV AWD	1653484	245	Active	0224
BD-2301	1C6RR7XT1PS575610	2023	RAM	1500 4X4 CREW	6153458	215	Active	0236
BD-2302	1C6RR7XT3PS575611	2023	RAM	1500 4X4 CREW	6153457	215	Active	0236
FA-2301	1C6RR7XT5PS575612	2023	RAM	1500 4X4 CREW	6153456	215	Active	0608
H-2501	1C6RRFGG2SN567178	2025	RAM	1500 4X4 CREW	1653483	215	Active	0457
2700	1C91M131X7M119156	2007	CIMLINE	CRACK SEALER		2000	Active	0301
961A	1C9CG14B1H1145042	99	TANDEM AXLE	TRAILER	1UE2041	702	Active	0301
SW8-A	1D9112644H1561053	2017	DENTONI	ROLL-OFF TRLR	1463878	613	Active	0404
R-2408	1D9PM1136R1004804	2024	DIAMOND-BILT	PM230T TACK POT	1653480	700	Active	0301
R-2302	1DW672GXAPF718267	2023	JOHN DEERE	672G GRADER	PIN 4700	630	Active	0301
R-2301	1DW672GXCPF718265	2023	JOHN DEERE	672G GRADER	PIN 4600	630	Active	0301
1103	1DW672GXTA0633947	2011	JOHN DEERE	672G GRADER	PIN # 4600	630	Active	0301
1102	1DW672GXVA0633924	2011	John Deere	672G Grader	PIN # 4700	630	Active	0301
SO-300	1FBNE3BL2DDB05674	2013	FORD	E350 VAN	1390662	2000	Active	0216
MT-32	1FBVU5XG0MKB01807	2021	FORD	TRANSIT T-350	1559978	420	Active	0306
FD-23	1FD0W5HT5PED17999	2023	FORD	F-550 4X4 UTIL.	1653460	907	Active	0228
R-2501	1FD0X5HT2REE94462	2024	FORD	F-550 4X4 DUMP		275	Active	0301
R-1804	1FD0X5HT5KEG13434	2019	FORD	F-550 4x4 UTIL.	1559955	275	Active	0301
R-1806	1FD8X3F66KEE89534	2019	FORD	F-350 4X4 UTIL.	1534546	275	Active	0301
R-1803	1FD8X3H65KEC82565	2019	FORD	F-350 4X4 UTIL.	1534538	275	Active	0301
R-1801	1FD8X3H68KEC82561	2019	FORD	F-350 4X4 UTIL.	1534517	275	Active	0301
R-1802	1FD8X3H6XKEC82562	2019	FORD	F-350 4X4 UTIL.	1534516	275	Active	0301
2904	1FDAF47Y19EA79664	2009	FORD	F-450 4X4	1314209	275	Active	0301
2902	1FDAF47Y89EA79662	2009	FORD	F-450 FLAT BED	1314210	275	Active	0301
2903	1FDAF47YX9EA79663	2009	FORD	F-450 4X4 FLTBD	1314208	275	Active	0301
FM-8	1FDAF57RX9EA21406	2009	FORD	F 550 4X4	1316704	275	Active	0305
MT-34	1FDAX2C80RKA65036	2024	FORD / MOBILITY	TRANSIT T-350	1687231	420	Active	0306
MT-35	1FDAX2C81RKA80855	2024	FORD / MOBILITY	TRANSIT T-350	1698911	420	Active	0306
MT-36	1FDAX2C87RKA65809	2024	FORD / MOBILITY	TRANSIT T-350	1692816	420	Active	0306
2905	1FDAX57R99EA90925	2009	FORD	F-550 4X4 UT	1314215	275	Active	0301
FAC-19	1FDBF2A69FED30197	2015	FORD	F-250 2X4	1449622	260	Active	0128
SO-711	1FDBF2B66BEA63352	2011	FORD	F250 4X4 REG CA	1314240	255	Active	0216
UTL-03	1FDBF2B6XKEF56452	2019	FORD	F-250 4X4 UTIL	1559953	220	Active	0308
FAC-24	1FDRF3F63KED54731	2019	FORD	F-350 4X4 UTIL	1534527	260	Active	0128
FAC-23	1FDRF3F65KED54732	2019	FORD	F-350 4X4 UTIL	1534526	260	Active	0128
UTL-02	1FDRF3F6XKEC44209	2019	FORD	F-350 4X4 UTIL.	1534511	260	Active	0308
R-0834	1FDUF4HY0BEA20834	2011	FORD	F450 4X4	1314236	2000	Active	0301
P-1316	1FDUF4HY4CEA41316	2012	FORD F450 V10	F450	1362961	905	Active	0228
SW-13	1FDXF47S42EB69743	2002	FORD	F450	1103915	2000	Active	0404
P-9744	1FDXF47S62EB69744	2002	FORD	F450	1103916	907	Active	0228
P-4576	1FDXF47Y16EA14576	2005	FORD	F450 4X4	1194721	905	Active	0228
P-2780	1FDXF47Y28EA02780	2008	FORD	F450 4X2	1215844	905	Active	0228
R-9586	1FDXF47Y46ED89586	2006	FORD	F450 4X4	1215824	2000	Active	0301
P-2781	1FDXF47Y48EA02781	2008	FORD	F450 4X2	1215841	905	Active	0228
P-2783	1FDXF47Y88EA02783	2008	FORD	F450 4X2	1215843	905	Active	0228

P-2782	1FDXF4Y68EA02782	2008	FORD	F450 4X2	1215842	905	Active	0228
P-9742	1FDXW47S22EB69742	2002	FORD	F450	1103926	906	Active	0228
SO-419	1FM5K8B83GGB88978	2016	FORD	EXPLORER 4X4	7RAJ727	2000	Active	0216
A-1	1FMCU92ZX8KA62745	2008	FORD	ESCAPE	1215846	235	Inactive	0109
SO-464	1FMCU93G19KB93447	2009	FORD	ESCAPE	1314204	2000	Active	0216
PD-12	1FMHK8D83CGA05695	2012	FORD	EXPLORER	1362960	2000	Active	0224
SO-400	1FMJU1G53CEF10362	2012	FORD	EXPEDITION 4X4	1362963	2000	Active	0216
SO-105	1FMJU1G54BEF32627	2011	FORD 4X4	EXPEDITION SSV	1314249	2000	Active	0216
SO-108	1FMJU1G58CEF03245	2012	FORD 4X4	EXPEDITION SSV	1362998	2000	Active	0216
SO-102	1FMJU1J57BEF32629	2011	FORD 4X4	EXPEDITION XLT	1314250	2000	Active	0216
MT-1	1FMNE11W27DA12603	2007	FORD	E250 VAN	1215835	430	Active	0306
SW-14	1FT7W2B66FED18226	2015	FORD	F250 CREW CAB	1390692	220	Active	0404
FD-18	1FT7X2B61KED00871	2019	FORD	F-250 SPRCB 4X4	1534534	220	Active	0228
FD-19	1FT7X2B63KED00872	2019	FORD	F-250 SPRCB 4X4	1534533	220	Active	0228
FD-21	1FT7X2B67NEC16347	2022	FORD	F-250 4X4 SPRCB	1559977	220	Active	0228
FD-20	1FT7X2B69LED39533	2020	FORD	F-250 4X4	1559964	220	Active	0228
FD-17	1FT7X2B6XKED00870	2019	FORD	F-250 SPRCB 4X4	1534535	220	Active	0228
SO-506	1FT7X2BT3BEA68747	2011	FORD	F250 4X4	1314238	2000	Active	0219
R-2202	1FT8W3BN1PEC45012	2023	FORD	F-350 4X4	6153451	226	Active	0301
R-1805	1FT8X3B69KEE58076	2019	FORD	F-350 SPRCB P/U	1534539	226	Active	0301
AG-1	1FTER4FH7MLD48478	2022	FORD	RANGER 4X4	1653450	210	Active	0235
FAC-25	1FTEX1CM5EKD541OO	2014	FORD	F150 4X2	1390671	201	Active	0128
PD-2	1FTFX1EF3HKD34435	2017	Ford	F-150 Sprcb 4x4	1463871	217	Active	0224
ES-1	1FTFX1EG7JKF42526	2018	FORD	F-150 SPRCB 4X4	1534505	215	Active	0150
SO-304	1FTNE2EL3ADA58118	2010	FORD	E250 CARGO VAN	1314231	460	Active	0216
2601	1FTSE34S96DA33278	2006	FORD	E350 4X4 VAN	1215831	450	Active	0216
MT-24	1FTSS34L67DA05263	2007	FORD	E-350 BRAUN	1258280	420	Active	0306
SO-417	1FTSW21518EE27263	2008	FORD	F250 4X4 CREW	1273378	220	Active	0216
FAC-17	1FTSX21528EB10380	2008	FORD	F250 4X4 SUPCAB	1273374	240	Inactive	0128
SO-709	1FTSX21535EB96827	2005	FORD	F250 4X4 SUPCAB	1179987	2000	Active	0216
FAC-20	1FTSX21578EE27264	2008	FORD	F250 4X4 SUPER	1273377	220	Active	0912
2100	1FTSX31S71ED60425	2001	FORD	F350 XLT V-10	1012688	2000	Active	0301
R-0517	1FVACYBSODHFA0517	2013	FREIGHTLINER	M2106	1362997	911	Active	0228
R-2407	1GB3YSE70RF409119	2024	CHEVY	K3500 STD. CNTR	1653499	275	Active	0301
R-2406	1GB3YSE71RF409047	2024	CHEVROLET	3500HD 4X4 DUMP	1653492	225	Active	0301
WW-2501	1GB5KSE77SF106399	2025	CHEVY	K3500HD 4X4 UTL	1710215	260	Active	0527
FAC-26	1GB5KZCG2DZ379232	2013	CHEVROLET	3500HD	1414845	263	Active	0128
1300	1GB5KZCG8DZ378621	2013	CHEVROLET	3500HD	1414881	263	Active	0301
FD-28	1GB5YSE71RF442834	2024	CHEVY	K3500 UTILITY	1653497	260	Active	0228
FAC-2404	1GB5YSE78RF398685	2024	CHEVY	K3500HD UTIL	1653490	260	Active	0128
FAC-2403	1GB5YSE79RF397464	2024	CHEVY	K3500HD UTIL	1653491	260	Active	0128
SO-473	1GC1KUEG5GF139480	2016	CHEVROLET	P/U 2500 4X4	1463854	230	Active	0216
P-2483	1GC2KUEG1FZ122483	2014	CHEVROLET	SILVERADO 2500	1390675	2000	Active	0228
SO-2004	1GC4YLE73LF182943	2020	CHEVY	2500 4X4 SLVRDO	1559960	230	Active	0219
SO-2306	1GC4YLE74PF174114	2023	CHEVY	2500 4X4 SLVRDO	1559999	230	Active	0219
FD-26	1GC4YLE77RF399419	2024	CHEVY	2500 4X4 CREW	1653478	220	Active	0228
R-2502	1GC5KSE79SF139464	2025	CHEVROLET	3500HD 4X4 DBL	1653489	226	Active	0301
R-2405	1GC5YSE70RF436762	2024	CHEVROLET	3500HD 4X4 DBL	1653481	226	Active	0301
R-2403	1GC5YSE71RF339750	2024	CHEVROLET	3500HD 4X4 DBL	1653465	226	Active	0301
AG-2	1GC5YSE75RF395383	2024	CHEVROLET	3500HD 4X4 DBL	1653468	227	Active	0235
R-2404	1GC5YSE75RF436756	2024	CHEVROLET	3500HD 4X4 DBL	1653482	226	Active	0301
AC-6	1GCCS19E678164540	2007	CHEVROLET	COLORADO	1215837	210	Active	0235
FM-11	1GCEK14Z47Z118816	2007	CHEVROLET	SILVERADO	1215829	215	Active	0305
H-10	1GCEK19017E562687	2007	CHEVROLET	SILVERADO 1500	1273393	215	Active	0457
H-8	1GCEK19V57Z161356	2007	CHEVROLET	SILVERADO	1215833	215	Active	0457
SO-489	1GCGTBEN3J1262046	2018	CHEVROLET	COLORADO 4X4	1463897	242	Active	0216
SO-488	1GCGTBEN4J1261598	2018	CHEVROLET	COLORADO 4x4	1463896	242	Active	0216

2802	1GCHK29K88E210874	2008	Chevrolet	2500HD	1314200	220	Active	0301
FAC-22	1GCHK44K29F154185	2009	CHEVROLET	2500 4WD	1314211	220	Active	0128
FD-16	1GCHK53K49F148623	2009	CHEVROLET	K 2500 PU	1314205	2000	Active	0228
ES-2	1GCHK53K69F120533	2009	CHEVROLET	K2500 PICKUP	1314201	220	Active	0150
1201	1GCHTCFE6C8151042	2012	CHEVROLET	COLORADO 4WD	1362992	217	Active	0150
PL-1	1GCNKPEC9FZ233746	2015	CHEVROLET	1500 PICKUP	1390690	215	Active	0249
UTL-04	1GCNKPEH5EZ190713	2014	CHEVROLET	SILVERADO 4X4	1390667	2000	Active	0308
BD-2	1GCNKPEH9EZ191704	2014	CHEVROLET	SILVERADO 4X4	1390668	2000	Active	0236
ES-2403	1GCRDAEK2RZ324944	2024	CHEVY	1500 4X4 SLVRDO	1653479	215	Active	0150
ES-2402	1GCRDAEK5RZ324694	2024	CHEVY	1500 4X4 SLVRDO	1653477	215	Active	0150
PD-18	1GCUYAEF4KZ180255	2019	CHEVY	SILVERADO 4X4	1534523	215	Active	0224
SO-2005	1GCUYGED0LZ207244	2020	CHEVROLET	1500 4X4 SLVRDO	1588190	216	Active	0216
SO-2006	1GCUYGED5LZ207255	2020	CHEVY	1500 4X4 SLVRDO	1588191	216	Active	0216
SO-2007	1GCUYGEDXLZ200852	2020	CHEVY	1500 4X4 SLVRDO	1584434	216	Active	0216
AP-1	1GCVKPEC1EZ328168	2014	Chevrolet	Silverado	1390677	2000	Active	0305
WW-5	1GCWGAFFXH1352757	2017	Chevrolet	Express 2500 Va	1463880	418	Active	0527
HS-37	1GNEVEKS4RJ224373	2024	CHEVY	TRAVERSE AWD LS	1653486	243	Active	0507
HS-38	1GNEVEKS6RJ224620	2024	CHEVY	TRAVERSE AWD LS	1653485	243	Active	0507
PW-2001	1GNEVFKW7LJ262275	2020	CHEVROLET	TRAVERSE LS AWD	1559962	243	Active	0305
PD-22	1GNEVFKW8LJ241497	2020	CHEVY	TRAVERSE AWD	1559963	243	Active	0224
HS-33	1GNEVHKWXPJ301958	2023	CHEVY	TRAVERSE AWD	1681537	243	Active	0402
HS-8	1GNEVLKW4JJ204555	2018	CHEVY	TRAVERSE AWD	1463890	243	Active	0507
HS-34	1GNEVNKW2PJ248946	2023	CHEVY	TRAVERSE AWD	1673748	243	Active	0402
W-3	1GNKVGKD3GJ293620	2016	CHEVROLET	TRAVERSE	1463856	2000	Active	0507
HS-1	1GNKVGKD7HJ280063	2017	Chevrolet	Traverse	1463867	243	Active	0507
SO-414	1GNSK2E00ER180503	2014	CHEVROLET	TAHOE	1390682	2000	Active	0216
SO-416	1GNSK2E00ER183899	2014	CHEVROLET	TAHOE	1390686	242	Active	0216
PD-1	1GNSK2E04DR354846	2013	CHEVROLET	TAHOE	1414886	243	Active	0224
SO-413	1GNSK2E08ER182645	2014	CHEVROLET	TAHOE	1390680	2000	Active	0216
SO-412	1GNSK2E08ER183987	2014	CHEVROLET	TAHOE	1390681	2000	Active	0216
SO-2012	1GNSKBKC0LR183607	2020	CHEVY	TAHOE LT 4X4	CONF.	242	Active	0216
SO-2009	1GNSKBKC1LR110519	2020	CHEVY	TAHOE LT 4X4	CONF.	242	Active	0216
SO-2011	1GNSKBKC3LR129654	2020	CHEVY	TAHOE LT 4X4	CONF.	242	Active	0216
SO-2014	1GNSKBKC3LR226630	2020	CHEVY	TAHOE LT 4X4	CONF.	242	Active	0216
SO-2013	1GNSKBKC4LR224207	2020	CHEVY	TAHOE LT 4X4	CONF.	242	Active	0216
SO-2008	1GNSKBKC5LR258446	2020	CHEVY	TAHOE LT 4X4	1588400	242	Active	0216
SO-2010	1GNSKBKC9LR128895	2020	CHEVY	TAHOE LT 4X4	CONF.	242	Active	0216
SO-487	1GNSKDEC0JR222300	2018	CHEVY	TAHOE 4WD	1463888	245	Active	0216
SO-484	1GNSKDEC2JR219933	2018	CHEVY	TAHOE 4WD	1463884	245	Active	0216
SO-485	1GNSKDEC2JR220063	2018	CHEVY	TAHOE 4WD	1463886	245	Active	0216
SO-490	1GNSKDEC4KR139406	2019	CHEVROLET	TAHOE 4X4 PPV	1534510	245	Active	0216
SO-2002	1GNSKDEC4LR216812	2020	CHEVY	TAHOE 4X4 PPV	1559965	245	Active	0216
SO-492	1GNSKDEC5KR139785	2019	CHEVROLET	TAHOE PPV	1534508	245	Active	0216
SO-491	1GNSKDEC5KR141522	2019	CHEVROLET	TAHOE PPV	1534509	245	Active	0216
SO-493	1GNSKDEC5KR143559	2019	CHEVROLET	TAHOE 4X4 PPV	1534507	245	Active	0216
SO-486	1GNSKDEC6JR222155	2018	CHEVY	TAHOE 4WD	1463887	245	Active	0216
PD-16	1GNSKDEC7KR174666	2019	CHEVY	TAHOE 4WD PPV	1534512	243	Active	0224
PD-17	1GNSKDEC7KR176028	2019	CHEVY	TAHOE 4WD PPV	1534522	243	Active	0224
SO-2003	1GNSKDEC7LR217131	2020	CHEVY	TAHOE 4X4 PPV	1559959	245	Active	0216
SO-2001	1GNSKDEC8LR216666	2020	CHEVY	TAHOE 4X4 PPV	1559958	245	Active	0216
SO-481	1GNSKFEC8JR174413	2018	CHEVY	TAHOE 4WD SSV	1463883	245	Active	0216
SO-482	1GNSKFEC9JR177787	2018	CHEVY	TAHOE 4WD SSV	1463885	245	Active	0216
SO-421	1GNSKFKC0GR241826	2016	CHEVROLET	TAHOE	1390698	245	Active	0216
SO-469	1GNSKFKC2GR239706	2016	CHEVROLET	TAHOE	1463850	245	Active	0216
SO-470	1GNSKFKC2GR241813	2016	CHEVROLET	TAHOE	1463851	245	Active	0216
SO-477	1GNSKFKC3HR161535	2017	Chevrolet	Tahoe 4x4	1463864	245	Active	0216
SO-471	1GNSKFKC8GR238480	2016	CHEVROLET	TAHOE	1463852	245	Active	0216

SO-474	1GNSKFKC8GR249883	2016	CHEVROLET	TAHOE	1390697	245	Active	0216
SO-305	1GNSKFKC8HR162713	2017	Chevrolet	Tahoe 4x4	1463863	242	Active	0216
SO-422	1GNSKFKC9GR241890	2016	CHEVROLET	TAHOE	1390699	245	Active	0216
DA-2	1GNSKFKC9HR265172	2017	Chevrolet	Tahoe 4x4	1463869	243	Active	0212
SO-2104	1GNSKLED0MR389070	2021	CHEVY	TAHOE PPV	1622290	242	Active	0216
SO-2206	1GNSKLED0PR150574	2023	CHEVY	TAHOE 4X4 PPV	1559996	245	Active	0216
SO-2105	1GNSKLED1MR390535	2021	CHEVY	TAHOE PPV	1622232	242	Active	0216
SO-2305	1GNSKLED1PR150678	2023	CHEVY	TAHOE 4X4 PPV	1559990	245	Active	0216
SO-2201	1GNSKLED2MR349587	2021	CHEVY	TAHOE SSV 4X4	1559979	245	Active	0216
SO-2103	1GNSKLED2MR388888	2021	CHEVY	TAHOE PPV	1622136	242	Active	0216
SO-2204	1GNSKLED3MR350974	2021	CHEVY	TAHOE SSV 4X4	1559982	245	Active	0216
SO-2301	1GNSKLED3PR150598	2023	CHEVY	TAHOE 4X4 PPV	1559995	245	Active	0216
SO-2202	1GNSKLED6MR349897	2021	CHEVY	TAHOE SSV 4X4	1559980	245	Active	0216
SO-2205	1GNSKLED6PR150546	2023	CHEVY	TAHOE 4X4 PPV	1559997	245	Active	0216
SO-2203	1GNSKLED7MR349939	2021	CHEVY	TAHOE SSV 4X4	1559981	245	Active	0216
SO-2101	1GNSKLED7MR388496	2021	CHEVY	TAHOE PPV	1622135	242	Active	0216
SO-2102	1GNSKLED8MR388541	2021	CHEVY	TAHOE PPV	1622134	242	Active	0216
HS-27	1GNSKLED8PR147373	2023	CHEVROLET	TAHOE LT 4X4	1559985	240	Active	0507
SO-2302	1GNSKLED8PR150614	2023	CHEVY	TAHOE 4X4 PPV	1559992	245	Active	0216
SO-2304	1GNSKLED8PR150666	2023	CHEVY	TAHOE 4X4 PPV	1559987	245	Active	0216
SO-2307	1GNSKLED8PR176663	2023	CHEVY	TAHOE 4X4 SSV	1559986	242	Active	0216
SO-2303	1GNSKLED9PR150654	2023	CHEVY	TAHOE 4X4 PPV	5159991	245	Active	0216
DA-5	1GNSKLED9PR229256	2023	CHEVY	TAHOE 4X4 PPV	9FHM652	242	Active	0212
SW-04	1GTEK19T74Z333901	2004	GMC	1500	1179970	215	Active	0404
FM-5	1M9B422022A056201	2002	MURRAY	TRAILER	1133855	709	Active	0305
SW-8	1NKDLU0X66R155894	2006	KENWORTH	T800 ROLLOFF	1204992	675	Active	0404
R-2001	1NP3JJ8X7LD667980	2020	PETERBILT	348 4X4	1592644	612	Active	0301
1400	1NPSL70X8ED215723	2014	PTRB	365	1349410	616	Active	0301
1401	1NPSL70XXED215724	2014	PTRB	365	1349409	616	Active	0301
R-2004	1NPTLP0X1LD681804	2020	PETERBILT	367 10 WHL DUMP	1566834	613	Active	0301
R-2003	1NPTLP0X3LD681805	2020	PETERBILT	367 10 WHL DUMP	1566835	613	Active	0301
R-2002	1NPTLP0X5LD681806	2020	PETERBILT	367 10 WHL DUMP	1592610	613	Active	0301
TR-2	1P9US1014WS322086	1998	PAIUTE	PT-510 TRAILER	1012661	1000	Active	0128
2801	1R9BU12118F600295	2008	TRAILER	CONE & SIGN	1299469	2000	Active	0301
TR-12	1R9UC1227RK211190	1994	ROSS	TRAILER	1133862	707	Active	0128
1202	1W4200D01084069778	2008	Wells Cargo	Road F	1389931	703	Active	0301
FM-4	1XKDD89X83R898305	2003	KENWORTH	T800 TRK/TRAC	1127965	617	Active	0305
R-9343	1XKDDU9X1XJ829343	1999	KENWORTH	T-800	1209970	616	Active	0301
952	1XPCAE8X3SN378147	1995	PETERBILT	377	1176308	2000	Active	0404
YW-3	2005R830	2005	TUCKER SNO-CAT	2000BXL-26-5		660	Active	0308
R-2306	20231230021	2023	HUSQVARNA	FS520 CON-SAW		762	Active	0301
2301	29684-12	2003	Waldon	Sweepmaster 250		2000	Active	0301
0305-SOGN1	29A01397		Caterpillar	GEN-SET		1000	Active	0216
PD-19	2C3CDXKT0KH555017	2019	DODGE	CHARGER AWD	1534524	110	Active	0224
SO-495	2C3CDXKT2KH555018	2019	DODGE	CHARGER AWD	1534525	160	Active	0216
SO-494	2C3CDXKT5KH555014	2019	DODGE	CHARGER AWD	1534520	160	Active	0216
PD-20	2C3CDXKT7KH555015	2019	DODGE	CHARGER AWD	1534521	110	Active	0224
PD-21	2C3CDXKT9KH555016	2019	DODGE	CHARGER AWD	1534536	110	Active	0224
MT-30	2C7WDGBG8KR802955	2019	DODGE/BRAUN	GRAND CARAVAN	1615348	420	Active	0306
MT-31	2C7WDGBGXKR808188	2019	DODGE/BRAUN	GRAND CARAVAN	1615349	420	Active	0306
SO-106	2G1WF5E35C1161874	2012	CHEVROLET	IMPALA LS	1362958	2000	Active	0216
FD-24	2GC4YNE75R1121458	2024	CHEVY	2500 4X4 CREW	1682011	220	Active	0228
FD-25	2GC4YNE79R1168198	2024	CHEVY	2500 4X4 CREW	1682010	220	Active	0228
H-11	2GNAXREV0J6204435	2018	CHEVY	EQUINOX LS AWD	1463877	232	Active	0401
SO-480	2GNAXREV2J6229482	2018	Chevy	Equinox	1463881	232	Active	0216
HS-4	2GNAXREV8J6197671	2018	CHEVY	EQUINOX	1463876	232	Active	0519
HS-6	2GNAXREVXJ6292300	2018	CHEVROLET	EQUINOX	1463889	232	Active	0507

HS-10	2GNAXSEV0K6260223	2019	CHEVROLET	EQUINOX AWD	1534543	232	Active	0507
A-2	2GNAXSEV2L6128694.	2020	CHEVROLET	EQUINOX LS AWD	1534549.	232	Active	0109
FA-4	2GNAXSEV3K6114978	2019	CHEVROLET	EQUINOX LS AWD	1534504	232	Active	0608
PW-184	2GNAXSEV3K6254450	2019	CHEVROLET	EQUINOX AWD	1534541	232	Active	0313
HS-16	2GNAXSEV3L6127201	2020	CHEVROLET	EQUINOX LS AWD	1559951	232	Active	0507
HS-17	2GNAXSEV3L6127582	2020	CHEVROLET	EQUINOX LS AWD	1559950	232	Active	0501
HS-12	2GNAXSEV4K6262590	2019	CHEVROLET	EQUINOX AWD	1534545	232	Active	0507
PW-181	2GNAXSEV6K6114148	2019	CHEVROLET	EQUINOX LS AWD	1534503	232	Active	0304
PW-185	2GNAXSEV6K6117002	2019	CHEVROLET	EQUINOX LS AWD	1534506	232	Inactive	0313
HS-11	2GNAXSEV6K6261652	2019	CHEVROLET	EQUINOX AWD	1534544	232	Active	0507
FD-22	2GNAXSEV6N6118902	2022	CHEVROLET	EQUINOX LS AWD	1559975	232	Active	0228
PW-183	2GNAXSEV7K6252345	2019	CHEVROLET	EQUINOX AWD	1534542	232	Active	0305
FM-10	2GNFLEEK5E6188562	2014	CHEVROLET	EQUINOX LS AWD	1390666	2000	Active	0305
PR-6	2GNFLEEK6F6243098	2015	CHEVROLET	EQUINOX	1390687	2000	Active	0701
MT-2	2GNFLEEK6H6278372	2017	Chevrolet	Equinox	1463868	232	Active	0306
FS-3	2GNFLEEK7G6279478	2016	CHEVROLET	EQUINOX	1463857	241	Active	0207
WT-3715	2NKHLN9X2AM263715	2010	KENWORTH	T 370	1309154	915	Active	0228
WT-3716	2NKHLN9X4AM263716	2010	KENWORTH	T-370	1309153	915	Active	0228
WT-3717	2NKHLN9X6AM263717	2010	KENWORTH	T370	1309155	915	Active	0228
WT-3718	2NKHLN9X8AM263718	2010	KENWORTH	T370	1309167	915	Active	0228
2600	2NKMHY6X76M118585	2005	KENWORTH	T300	1090201	612	Active	0301
2606	2NKMHY6X86M143205	2006	KENWORTH	T300	1205243	612	Inactive	0301
DA-4	2T3J1RFV2MW197411	2021	TOYOTA	RAV4 ADVENTURE	1559972	232	Active	0215
FDT-1	2W9FS42709M016148	2009	Weldex	MTU	1314218	916	Active	0228
2908	320000133	2009	CATERPILLAR	CB 32 ROLLER		640	Active	0301
R-1800	39124	2018	LAYMOR	SWPMSTR 450-ST		712	Active	0301
R-1807	39543	2018	LAYMOR	SWPMSTR 450-ST		712	Active	0301
E-8468	3ALAC5FE3RDVC8468	2024	FRTLNR. MDWST	M2112 TANKER	1653476	900	Active	0228
R-1901	3ALACXFC6LDKW5351	2020	FRTLNR / ALTEC	M2106 / LR756	1585184	612	Active	0301
E-6153	3ALDCYFE0NDNL6153	2022	BME / FRTLNR.	TYPE 3 MDL. 34	1641362	900	Active	0228
E-6154	3ALDCYFE2NDNL6154	2022	BME / FRTLNR.	TYPE 3 MDL. 34	1641361	900	Active	0228
WT-5532	3ALDCYFE2RDUR5532	2023	FREIGHTLINER	M 2106	1650630	915	Active	0228
E-6155	3ALDCYFE4NDNL6155	2022	BME / FRTLNR.	TYPE 3 MDL. 34	1641363	900	Active	0228
WT-5533	3ALDCYFE4RDUR5533	2023	FREIGHTLINER	M 2106	1650631	915	Active	0228
WT-2260	3ALHG3FM0RDVB2260	2024	FREIGHTLINER	114SD TENDER	1653474	915	Active	0228
WT-2261	3ALHG3FM2RDVB2261	2024	FREIGHTLINER	114SD TENDER	1653475	915	Active	0228
FAC-4	3B6MC36W7XM591221	1999	DODGE RAM	1TON DUMP BED	1012668	265	Active	0128
SO-496	3C63R3GL1JG428877	2018	RAM	3500HD 4X4 CREW	1534537	255	Active	0216
PD-23	3C6LRVBG4NE132095	2023	RAM / THOR	SCOPE 18M RV	1665829	430	Active	0224
TR-2301	3CV1C2129N2644325	2022	PJ TRAILER	T-6	1414136	701	Active	0128
HS-2	3FA6P0LUXHR400413	2017	FORD	FUSION HYB. SE	1463875	110	Active	0507
SO-110	3FAHP0HG6BR304510	2011	FORD	FUSION	1362951	2000	Active	0216
HS-35	3GCNDAED8RG104188	2024	CHEVY / DCI	SLVRDO 1500 4X4	1653461	217	Active	0519
HS-36	3GCNDAED9RG118827	2024	CHEVY / DCI	SLVRDO 1500 4X4	1653462	217	Active	0519
SO-479	3GCUKNEC5HG239837	2017	Chevrolet	1500 4x4 P/U	1679270	216	Active	0216
SO-483	3GCUKNEC7JG196592	2018	CHEVY	SILVERADO 4WD	1463882	245	Active	0216
SO-472	3GCUKNEC9GG180399	2016	CHEVROLET	SILVERADO P/U	1463853	245	Active	0216
UTL-01	3GCUKPEC0EG325239	2014	CHEVROLET	1500 4WD	1390670	215	Active	0308
HS-28	3GNAX5EG0PL195122	2023	CHEVROLET	EQUINOX LS AWD	1559994	232	Active	0507
HS-30	3GNAX5EG4PL195107	2023	CHEVROLET	EQUINOX LS AWD	1653454	232	Active	0507
HS-29	3GNAX5EG4PL195124	2023	CHEVROLET	EQUINOX LS AWD	1559993	232	Active	0507
HS-26	3GNAX5EG8PL195109	2023	CHEVROLET	EQUINOX LS AWD	1559988	232	Active	0519
MT-38	3GNAXPEG3SL157386	2025	CHEVY	EQUINOX LT AWD	1653494	232	Active	0306
MT-37	3GNAXPEGXSL157384	2025	CHEVY	EQUINOX LT AWD	1653493	232	Active	0306
HS-5	3GNAXREV8JS602204	2018	CHEVROLET	EQUINOX AWD	1463891	232	Active	0507
MT-33	3GNAXSEG2RL263244	2024	CHEVROLET	EQUINOX LS AWD	1653466	232	Active	0306
PW-2501	3GNAXSEG2RL302981	2024	CHEVROLET	EQUINOX LS AWD	1653467	232	Active	0305

HS-31	3GNAXSEG6PL240983	2023	CHEVROLET	EQUINOX LS AWD	1653453	232	Active	0507
ES-2404	3GNAXSEG8RL263247	2024	CHEVY	EQUINOX AWD LS	1653487	232	Active	0150
HS-19	3GNAXSEV0MS137087	2021	CHEVY	EQUINOX	1559968	232	Active	0507
HS-20	3GNAXSEV2MS137088	2021	CHEVY	EQUINOX LS AWD	1559966	232	Active	0501
HS-24	3GNAXSEV5NS114258	2022	CHEVROLET	EQUINOX LS AWD	1559984	232	Active	0507
HS-21	3GNAXSEV9MS137086	2021	CHEVY	EQUINOX LS AWD	1559969	232	Active	0507
HS-23	3GNAXSEV9NS114246	2022	CHEVROLET	EQUINOX LS AWD	1559983	232	Active	0519
HS-22	3GNAXSEVXNS114255	2022	CHEVROLET	EQUINOX LS AWD	1559976	232	Active	0507
TR-3	47AVA2529X0061047	1998	BAKER TRAILER	T22X342	1012660	707	Active	0219
R-1808	4FMUS2021KR510002	2019	BANDIT	19XPC CHIPPER	1559954	761	Active	0301
R-2205	4KNBT2926NL161241	2022	TOWMASTER	T16DT TILT TRLR	1623969	701	Active	0301
R-2206	4KNBT2928NL161242	2022	TOWMASTER	T16DT TILT TRLR	1623968	701	Active	0301
FD-2303	4KNGT3724RL161226	2024	TOW MASTER	T24T TRAILER	1650106	701	Active	0228
E-0103	4P1CCO1A09A010103	2009	PIERCE	CONTENDER	1309164	902	Active	0228
E-0076	4P1CCO1A19A010076	2009	PIERCE	CONTENDER	1309162	902	Active	0228
E-0104	4P1CCO1A29A010104	2009	PIERCE	CONTENDER	1309165	902	Active	0228
E-0032	4P1CCO1A39A010032	2009	PIERCE	CONTENDER	1309158	902	Active	0228
E-0077	4P1CCO1A39A010077	2009	PIERCE	CONTENDER	1309156	902	Active	0228
E-0033	4P1CCO1A59A010033	2009	PIERCE	CONTENDER	1309159	902	Active	0228
E-0078	4P1CCO1A59A010078	2009	PIERCE	CONTENDER	1309163	902	Active	0228
E-0034	4P1CCO1A79A010034	2009	PIERCE	CONTENDER	1309160	902	Active	0228
E-0075	4P1CCO1AX9A010075	2009	PIERCE	CONTENDER	1309161	902	Active	0228
E-0153	4P1CCO1M19A010153	2009	PIERCE	CONTENDER	1309166	902	Active	0228
TR-11	4P2UB162X2U029109	2002	PACE AMERICAN	CARGO SPORT	1109654	707	Active	0701
SW-2401	4P51D142XS1414335	2025	PJ TRAILER	D3102 DUMP	1647934	714	Active	0404
FAC-2402	4P51D2225R1401415	2024	PJ TRAILERS	DUMP TRAILER	1647295	714	Active	0128
TS-2301	4T3LWRFV4PU097633	2023	TOYOTA	RAV4 HYBRID	1653455	270	Active	0151
912	4V2BCBCF4NN651523	1991	WHITE/GMC	WCM64T	1314220	2000	Active	0301
913	4V2BCBCF6NN651524	1991	WHITE/GMC	WCM64T	E362437	2000	Active	0404
R-2401	5F12S1218P1006534	2023	WANCO TRAILER	MINI-MATRIX	1653471	600	Active	0301
R-2402	5F12S121XP1006535	2023	WANCO TRAILER	MINI-MATRIX	1653469	600	Active	0301
1203	5FTFA3028D1042996	2012	FELLING	FT-40-2TA	1390653	701	Active	0301
1204	5FTFA3028D1042997	2012	FELLING	FT-40-2TA	1390652	701	Active	0301
2907	5FTTE1621A1035483	2010	Felling	TILT TRAILER	1314233	702	Active	0301
2909	5FTTE1623A1035484	2010	FELLING	TILT TRLR.	1314232	702	Active	0301
CC-2501	5JW7E1620SF121412	2025	CARGO EXPRESS	16' FLAT-TOP XL	1647937	713	Active	0120
FAC-2401	5JWRE1420RF110383	2024	CARGO EXPRESS	FLAT TOP TRLR.	1650108	713	Active	0128
FAC-TRLR	5R8BU1213LM068825	2020	MAXD	12'x77" UTIL.TR	1588543	1000	Active	0128
961	60111361	1996	DYNA PAK	CC102 ROLLER		642	Inactive	0301
DP-1	60150	2008	KUBOTA	L39TLB		1000	Active	0308
SW-15	63304	2015	TOYOTA	8FGU30 FORKLIFT		605	Active	0404
2202	6WS03455	2002	CATERPILLAR	938G LOADER		621	Active	0301
87	783	1960	YORK	ROCK RAKE	122803	720	Active	0301
37	892	1959	YORK	ROCK RAKE	E122931	720	Active	0301
820	9055907	1982	CASE	BACKHOE 580D		2000	Active	0404
39	911	1959	YORK	ROCK RAKE	E122930	720	Active	0301

MARIPOSA COUNTY PARKS AND FACILITIES

DEPARTMENT	PHYSICAL ADDRESS
AIRPORT	5020 MCCREADY WAY
AG COMMISSIONER	5009 FAIRGROUNDS ROAD
ARTS PARK	5013 HWY 140
BEN HUR ROAD YARD	4639 BEN HUR ROAD
BUILDING DEPARTMENT	5100 BULLION STREET
CATHEYS VALLEY PARK/HALL	2820 Hwy 140
CATHEYS VALLEY CEMETERY	5185 HORNITOS RD
COULTERVILLE PARK/POOL	10313 PARK LANE
COULTERVILLE WASTE WATER	4850 Mary Harrison Mine Rd
COULTERVILLE ROAD YARD	10343 Hwy 49N
COUNTY FIRE	4802 HWY 140
FIRE STATIONS:	
BOOTJACK	3883 Bootjack ln
BRIDGEPORT	2746 Old Hwy
CATHEYS VALLEY	2820 HWY 140
COULTERVILLE	10293 Ferry rd
DON PEDRO	9729 Merced Falls rd
FISH CAMP	7731 Summit rd
GREELY HILL	10332B Fiske rd
LUSH MEADOWS	6008 Monte Vista dr
MARIPOSA PUBLIC UTILITY DISTRICT	5273 HWY 49N
MT BULLION	5021 McREADY WAY
MIDPINES	6364 HWY 140
PONDEROSA BASIN	5618 Creel Road
CHILD SUPPORT SERVICES	5101 JONES STREET
OFFICE OF EMERGENCY SERVICES	5082 BULLION STREET
COURT HOUSE ADMINISTRATION	5092 JONES STREET
COURT HOUSE	5088 BULLION STREET
DARRAH PARK/SCHOOL	5991 DARRAH ROAD
DETENTION CENTER (Jail)	5379 HWY 49 N
DISTRICT ATTORNEY	5085 BULLION STREET
DON PEDRO WASTERWATER TREATMENT PLANT	2237 RANCHITO (DON PEDRO)
EL PORTAL PARK/POOL	9670 RANCHERIA FLAT ROAD
ENGINEERING	4639 BEN HUR ROAD
FACILITIES	4639 BEN HUR ROAD
FLEET	4639 BEN HUR ROAD
GOVERNMENT CENTER	5100 BULLION STREET
GREELEY HILL COMMUNITY CENTER	10332 FISKE RD
GREELEY HILL SENIOR CENTER	10332A FISKE RD
GREENAMYER BUILDING	5349 HWY 49N
HALL OF RECORDS	4982 10TH STREET
HEALTH DEPARTMENT	5300 HWY 49N
HISTORY CENTER	5119 JESSIE STREET
HORNITOS PARK/STAG HALL	2884 BEAR VALLEY ROAD
HORNITOS ROAD YARD	3655 OLD TOLL ROAD

HUMAN SERVICES (NEW)	5362 LEMEE LANE
HUMAN RESOURCES (NEW)	4988 11TH STREET, STE B
JUVENILE HALL	5091 BULLION STREET
MARIPOSA CEMETERY	4979 Joe Howard Rd
MARIPOSA LANDFILL	5593 HWY 49N
MARIPOSA COUNTY LIBRARY	4978 10TH STREET
MARIPOSA OLD JAIL	5012 BULLION ST
MARIPOSA COUNTY PARK/POOL	4998 COUNTY PARK LANE
MARIPOSA PINES WASTEWATER PLANT	6866 LYTTON VIEW DR
MIDPINES PARK/HALL	6364 HWY 140
PARKS & RECREATION	4998 COUNTY PARK LANE
PROBATION ADMINISTRATION	5089 BULLION STREET
PROBATION DEPARTMENT	5091 BULLION STREET
PUBLIC WORKS	4639 BEN HUR ROAD
RED CLOUD LIBRARY	10332C FISKE ROAD
RED CLOUD PARK	10328 PARK CIRCLE DRIVE
ROAD SIDE REST AREA	5113 JESSIE STREET
SENIOR CENTER	5246 SPRIGGS LANE
SHERIFF/ ADMIN	5099 OLD HWY
SHERIFF DISPATCH	4963 10TH STREET
SHERIFF (CORE)	5284 HWY 49
VISITORS CENTER	5158 HWY 140
WAWONA LIBRARY	7971 CHILNUALNA FALLS RD
WOODLAND PARK/ALMOST LIKE HOME	3415 Woodland Dr
YARTS	4974 JOE HOWARD ST
YOSEMITE WEST SHOP	7577 HENNESS DRIVE
YOSEMITE WEST WW PLANT	7168 A YOSEMITE PARK WAY

TECHNICAL SERVICES ASSET AND PROJECTS LISTS

High-Priority Projects	Virtual Server Environment & Mitel MiVoice Business (require continued funding for licensing and maintenance)
Technology Lifecycle Planning	Computers, printers, and network devices should be reviewed for scheduled replacements
Budget Considerations	Annual licensing and support costs (~$29K for Virtual Server Environment) must be incorporated into long-term financial planning
Proposing	Firewall update with needed services for rFY2526

Major Investments/Projects (Over $50K)

Item	Description		Total Value	Annual Costs
Virtual Server Environment	**Server and storage infrastructure for county-wide virtualization**	**$**	**134,000.00**	**$ 29,000.00**
x3 ESXi Servers	Physical hosts for virtual environment	$	39,000.00	N/A
x1 Nimble NAS	Storage array with all licensing	$	80,000.00	N/A
x2 Switches	Network connectivity for servers			$ 8,000.00
x1 VMWare Software	Virtualization platform			$ 15,000.00
x1 Nimble Support	Annual support & maintenance			$ 6,000.00
x1 Windows Server 2022 License	Licensing for Windows Server	$	20,000.00	
x1 Acronis Backup	Backup and disaster recovery software			$ 8,000.00
x2 Buffalo NAS	Backup storage devices	$	12,000.00	
Managing Virtual Servers	49 Virtual Instances (servers)			
Mitel MiVoice Business	**County-wide VoIP phone system**	**$**	**248,013.00**	**N/A**
Licenses (Total: 1274)	36 Basic, 402 Entry, 180 Standard, 656 Phone		Included	N/A
Phones	Phones hardware		Included	N/A
Proposing for FY26				
Firewall Refresh	**PA-3420 with services and licenses**	**$**	**83,690.00**	**$ 33,200.00**
Subscriptions	WildFire, VPN, etc			$ 33,200.00

(Items under $50K included for context)

Category	Quantity	Notes
Network Infrastructure	142 Devices	Includes firewalls, routers, switches, etc.
Computers (Workstations/Laptops)	823 Devices	Covers all county departments
Printers & Copiers	92 Devices	Includes standalone and networked devices
Misc	169 Devices	Security cameras, system controllers, IoT devices

MARIPOSA COUNTY

Board of Supervisors

Agenda Item – No Resolution Requested

MEETING:	February 18, 2025
TO:	The Board of Supervisors
FROM:	Danielle Bondshu, Clerk of the Board
RE:	Approve the Minutes of December 17th, 2024, and January 7th, and 14th, 2025

RECOMMENDATION AND JUSTIFICATION

Approve the Minutes of December 17th, 2024, and January 7th, and 14th, 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. **CA121724 - DRAFT**
2. **CA010725 - DRAFT**
3. **CA011425- DRAFT**

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
ABSTAIN:	District IV Supervisor Jenni Kiser

Mariposa County

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

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

BOARD OF SUPERVISORS
ACTION SUMMARY MINUTES
DECEMBER 17, 2024

DRAFT

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

Chair Menetrey called the meeting to order and read a letter from former Supervisor Forsythe, who had to resign to take the School District Office.

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
VACANT	District IV Supervisor		
Miles Menetrey	District V Supervisor	Present	9:00 AM

B. Pledge of Allegiance

Chair Menetrey led the pledge.

C. Introductions

None.

D. Board Recognitions

1. **Board of Supervisors**

Adopt a Resolution Recognizing District IV Supervisor Wayne Forsythe on his Retirement

Chair Menetrey introduced the item.

Public comment was received by Monica Nielsen/Agricultural Commissioner, who thanked Supervisor

Forsythe for his support.

Marilyn Saunders/Resident noted she appreciates all he does for the community. He has been a fantastic representative for her area. She then thanked him.

Jacob Hawley/Chamber thanked Supervisor Forsythe for all the projects he assisted with as well as taking his calls of concern. He noted Supervisor Forsyth had helped him through a lot.

Leigh Westerlund/ Assistant County Administrative Officer noted how much she appreciated his questions as they made her think more deeply about what she was presented. She noted she came home every day, thinking of her day and his questions.

Marvin Wells/Resident noted he worked with Wayne for 8 years and noted there is not a person in this County who thinks of the children more than Supervisor Forsythe.

Walter Wall/District Attorney thanked Supervisor Forsythe for his support as well as his service to the community and country.

Jermey Briese/Sheriff thanked Supervisor Forsythe for being a mentor, role model, fellow elected, and wise sounding board. He noted he is a true servant of the community and is always right alongside the employees doing the work. He noted Supervisor Forsythe is a mentor to many and believes in the community and its safety. He noted it was nice to have his calm and comforting presence and ended with the sentiment that Supervisor Forsythe would truly be missed.

Chris Bernard/Cal Fire/County Fire thanked Supervisor Forsythe for all he has done for the fire family.

Jeanne-Anne Pine/Resident noted when she started attending the Board of Supervisor's meetings she had a question. She expressed her gratitude in his response was to her in 10 minutes. She ended with the fact that he is a voice of reason and true gentleman.

Nathan Alonzo/Pacific Gas and Electric noted that in the years he has been in his role, this was the first time he attended a meeting to say goodbye to a supervisor. He noted there is no one more deserving than Supervisor Forsythe. He noted as a PG&E employee, he is use to being beat up. He noted that supervisors hold them accountable in a public way. He noted they sometimes deserve it, especially in this County, but he noted they were held accountable in a considerate way that helped resolve problems and issues quickly. He noted it is a testament to Supervisor Forsythe how efficiently things are being done in this county. He noted this place was unique. He noted they will miss him but wish him the best.

Sean DeAvila/Son in Law noted he was speaking for the Forsythe clan. He noted Supervisor Forsythe is a father figure, stating he didn't have a lot of that and thanked him for being that person. He noted Supervisor Forsythe was the epitome of being ethical as well as being a role model to many.

Joe Lynch/County Administrative Officer, jokingly told Supervisor Forsythe that no one authorized him to leave early. He noted he had gotten to know him over the last 4 years and was unaware of all the Chapters Supervisor Forsythe had. He also noted jokingly that it was clear Supervisor Forsythe did not know how to retire. He noted he appreciated his ethics and partnerships, especially with the tough messages coming out for homelessness. He thanked Supervisor Forsythe for being respectful, giving heads up, being incredibly steady, and bringing calmness to the room. He then ended with the sentiment that he is excited to have Supervisor Forsythe on the school board as a voice for parents and children.

DRAFT

Steve Dahlem/County Counsel thanked him for his friendship. Noting he liked their conversations

Danielle Bondshu/Clerk of the Board, noted she would miss Supervisor Forsythe, as she felt like she was back in High School when she was his teacher's Aid. She noted he helped change the course of her life, as she was not raised in an ag family, and he helped guide her to something she loved. She noted how much she would miss him in the office and jokingly reminded him to change his passwords since she knew them all. She also noted that his family is a reflection of the incredible man he was by everything they do for this community, and she thanked his family for sharing him and their sacrifice.

Supervisor Poe noted when he went through something personal, Supervisor Forsythe dropped everything to help him through it. He thanked him.

Supervisor Toso noted she appreciated everything he had done for her noting he was very welcoming and took the time to introduce her to people. She noted she appreciated him and noted the Boards loss is the School Boards gain. She noted she is happy for him and his family ending on the sentiment that Supervisor Forsythe would be missed.

Supervisor Smallcombe thanked Supervisor Forsythe for his service to the Country and County, his willingness to work with her as a partner on the board, and his "let's get it done" approach. She noted that she hoped he would have more time to relax and spend time with his family. She wished him the best of luck in his future endeavors.

Chair Menetrey noted this was two weeks to early (his departure). He noted he would miss Supervisor Forsythe being his wingman and them kicking around different board items, thoughts, and ideas. He noted how thoughtful, considerate, and steady Supervisor Forsythe was. He noted he would miss him on the dais.

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

Chair Menetrey moved to the floor and presented former Supervisor Forsythe with the Retirement Resolution, Tile Plaque, and Belt Buckle.
Supervisor Forsythe thanked everyone for their kind words, highlighting the sacrifice his wife Chris and children have made. He noted he would miss everyone.

Reception with Refreshments to Follow

9:35 AM Chair Menetrey recessed the Board for a reception and reconvened at 9:56 AM.

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

Chair Menetrey noted that regular agenda item I.2 was moved to the 2:00 PM agenda. He then noted that items K. 1 and K.2, the closed session items, had been withdrawn. He then read the consent note.

Public comment received by Leigh Westerlund highlighted CA. 2 and 3, noting the children deserve the supportive services. She noted from personal experience that the work child support professionals do is

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important.

Sarah Honeycut/Madera Child Support Services introduced Anne Stather/State, thanked her, and noted it was her pleasure to represent the region. She noted being in a small community and seeing the recognition of Supervisor Forsythe makes them grateful. She thanked the Board for moving the items mentioned by Ms. Westerlund forward. She noted they look forward to working with Mariposa County.

In response to Ms. Westerlund and Ms. Honeycutt, Joe Lynch noted that they are seeing services leave our community. Madera stepped in; they have been fantastic, and they want to continue the great service.

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

CA1. **Health and Human Services Agency**

Resolution Continuing a Shelter Crisis Local Emergency in Mariposa County

CA2. **Administration**

Approve a Memorandum of Understanding (MOU) with Madera County for Child Support Services (CSS) Effective January 1, 2025; and Authorize the Board of Supervisors Chair to Sign the MOU

CA3. **Administration**

Approve Second Amendment to the Memorandum of Understanding (MOU) with Merced County for Child Support Services (CSS); and Authorize the Board of Supervisors Chair to Sign the MOU

CA4. **Administration**

Receive the List of Recent Budget Actions Approved by the County Administrative Officer (CAO) and County Auditor in November 2024 Pursuant to the County Budget Control and Fiscal Management Policy.

CA5. **Board of Supervisors**

Ratify a Letter of Support for the Calaveras Chamber of Commerce (Calaveras Chamber) and California Asian Pacific Chamber of Commerce's (CalAsian) Sierra Jobs First Catalyst Fund Application; and Authorize the Board of Supervisors Chair to Sign the Letter (Supervisor Smallcombe)

CA6. **Health and Human Services Agency**

Approve Acceptance of the Behavioral Health Bridge Housing (BHBH) Program Round 1 Grant Award in the Amount of $1,396,990.00; Authorize the Board of Supervisors Chair to Sign the Agreement and any Amendments or Related Documents Necessary for this Grant; and Approve Budget Action Receiving Unanticipated Fiscal Year 2025 Revenue ($691,540)

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CA7. **Planning**

Approve an Agreement with Yosemite Foundation DBA Yosemite Conservancy in the Amount of $42,255.36 for their Partnership Responsibilities within the Missouri Gulch Design Project; and Authorize the Board of Supervisors Chair to Sign the Agreement

CA8. **Sheriff's Office**

Adopt a Resolution of Authorization to Apply for Fiscal Year 2024 Emergency Management Performance Grant Program; Accept Grant Funding; Authorize the Sheriff to Sign the Grant Agreement and Any Documents Pertaining to the Grant (Subject to Approval as to Legal Form by County Counsel); and Authorize the Sheriff to Sign the Reporting Documents

CA9. **Sheriff's Office**

Adopt a Resolution of Authorization to Apply for Fiscal Year 2024 Homeland Security Grant Program; Accept Grant Funding; Authorize the Sheriff to Sign the Grant Agreement and Any Documents Pertaining to the Grant (Subject to Approval as to Legal Form by County Counsel); and Authorize the Sheriff to Sign the Reporting Documents

CA10. **Treasurer/Tax Collector/County Clerk**

Adopt Resolution Declaring the Certified Results of the General Election Held on Tuesday, November 5, 2024

F. Items removed from Consent Agenda

None.

G. Departmental Presentation

Chris Bernard noted Chief Ward wished he could be here. He announced they are now in the Amador Fire agreement and are officially in open burn season.

H. Public Comment on Non-Agenda Items

Danielle Bondshu read a letter from Jessica Brandle, who thanked the Board for recognizing her dad, Steven W. Dahlem, at the December 10th, 2024 meeting.

I. Regular Agenda Items

1. **Public Works**

Accept the Land Donation from the Simon Family, LLC. for the Expansion of Mariposa County Cemetery in Catheys Valley; Authorize the County Administrative Officer (CAO) to Sign the Necessary Applications and Documents to Process a Lot Line Adjustment (LLA); and Authorize the Board of Supervisors Chair to Sign the Acceptance Upon Completion of the LLA

Shannon Hansen/Public Works gave the staff report. No public comment was received. Supervisor Toso

DRAFT

thanked the Simon Family for their generous donation.

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

3. **Planning**

Adopt a Resolution to Accept, Not Approve, the Agricultural and Working Lands Conservation Plan (AWLCP), Conditioned that it is Only a Source Document to Help Formulate the General Plan and that the Agricultural Advisory Committee Advise the Planning Commission and Board of Supervisors on the Sections of the AWLCP that will Benefit the General Plan Agricultural Element

Ben Goger/Senior Planner, introduced Hannah Harrison/Planner, who gave a PowerPoint presentation.

Staff noted the following amendments: Technical Amendment, Page 24 of the AWLCP 1C, noted Sierra Business Council, it should also include TSS Consulting, Mariposa Resource Conservation District and the Governor's Office. She also noted the dates on the staff report are incorrect, noting they should be December 17th, 2024.

No public comment was received.

Board discussion ensued. In response, Tony Toso/Ag. Advisory Committee Chair noted there has been a lot of back-and-forth on this plan. He noted he is personally concerned. He noted they chose the language "accept" instead of "approve," so they had leeway to develop further language. They wanted to ensure this wasn't a regulatory document. He further noted this is a source, not a regulation.
Chair Menetrey re-opened public comment.

Kelly Williams/Ag. Advisory Board member noted that the plan had some good things, but there were things that shouldn't be in it. He reiterated why the language "accept" and not "approve" or "adopt" was recommended.

AMENDED: Technical Amendment, Page 24 of the AWLCP 1C, noted Sierra Business Council, it should also include TSS Consulting, Mariposa Resource Conservation District and the Governor's Office. Staff report date should reflect the December 17th, 2024 date.

RESULT:	**Adopted as Amended (UNANIMOUS)**
MOVER:	District III Supervisor Danette Toso
SECONDER:	District I Supervisor Rosemarie Smallcombe
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe

4. **Administration**

Approve the New Classification of Senior Legal Secretary and Set the Annual Salary from $48803.664 to $59321.158; Effective Immediately

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Chris Ferbrache/Human Resources gave the staff report.

Public comment was received by Walter Wall, who provided the background on the item.

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

5. **Administration**

Approve the Allocation of One (1) Additional Full-time Administrative Analyst I/II Position in the Health and Human Services Agency, Effective Immediately

Dr. Kristina Keheley/Health and Human Services Director, 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

6. **Administration**

Approve the Addition of One (1) Allocation of an Auditor-Appraiser Position in the Assessor-Recorder Department and Reduce the Assessor I/II Allocations by One (1), Effective Immediately

Joe Lynch gave the staff report. No public comment was received.

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

7. **Administration**

Adopt Balancing Adjustments for Fiscal Year 2024-2025 Adopted Budget (4/5ths Vote Required)

Leigh Westerlund gave the staff report. No public comment was received.

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

8. **Administration**

DRAFT

Discussion and Direction Regarding the Lease of Real Property in the Town of Hornitos for Livestock Grazing Purposes

Joe Lynch gave the staff report. No public comment was received. Board discussion ensued.

DIRECTION: Staff will begin the process of open bidding.

RESULT: DIRECTION GIVEN

9. **Board of Supervisors**

Recognize Mariposa County Employees for their Years of Service

Chair Menetrey gave the staff report. He and the board members read the names of the employees.

RESULT: PRESENTATION HELD

10. **Clerk of the Board**

Adopt Amended Signature Authority Policy

Danielle Bondshu gave the staff report. No public comment was received.

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

J. Board Information

Information was received.

K. Closed Session

Closed sessions were withdrawn.

1. **Administration**

CLOSED SESSION: Conference with Labor Negotiator: Shelline Bennett: Employee Organization Deputy Sheriff's Association (DSA) and Sheriff's Management Association (SMA)

RESULT: WITHDRAWN

2. **Administration**

CLOSED SESSION: Public Employee Performance Evaluation: Position of Employee Under Review: Building Director

RESULT: WITHDRAWN

L. 2:00 PM Reconvene

DRAFT

11:27 AM Chair Menetrey recessed the Board, noting they would reconvene at 2:00 PM.

2:00 PM Chair Menetrey reconvened the Board meeting and noted they would take up the Titan agreement item first, then move the S.P.C.A. item.

2. **Public Works**

Approve a Three Year Service Agreement with Titan Aviation Fuels for the Purchase of Aviation Fuel and Credit Card Processing Services for the Mariposa-Yosemite Airport, in an Amount Not to Exceed $300,000 Per Year; and Authorize the Chair of the Board of Supervisors to Sign the Agreement

Chair Menetrey noted this item was moved from the regular agenda.

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

AMENDED: The agreement was updated to a term of 5 years, and additions were added to past publications that were also approved.

RESULT:	**Adopted as Amended (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

1. **Board of Supervisors**

CONTINUED from December 10th, 2024, to December 17th, 2024, at 2:00 PM or soon thereafter.

Discussion and Possible Direction Regarding the Lease Agreement Between Mariposa County SPCA and Mariposa County and Whether the Board Wishes to Explore Strategies to Develop Greater Cooperation Between the Parties That Increase Transparency Regarding the County and Non-Profit Partners' Efforts to Promote Animal Welfare in Mariposa County (Supervisors Smallcombe and Toso)

Chair Menetrey introduced the item and re-noted why former Supervisor Forsythe was absent.

Supervisor Smallcombe noted she coordinated with Sheriff Briese and Supervisor Toso. She announced that the direction is limited because the board's authority is restricted to the contract. She further announced that the Board does not have the authority over how the organization conducts its businesses.

Sheriff Briese came up and noted as the Sheriff, the duties are Sheriff/Coroner/Public Administrator/OES as well as Animal Control (ACO), which was delegated to his office in 1997. He noted this was not an "us versus them" situation. He noted that their goal as a community is to work through their differences. He also noted that he needed to clarify a topic he saw and heard, whether there are laws that dictate how they operate as a public shelter and whether those are being followed. He noted that the ACO vision is clear: every call for service ends with them. Sheriff Briese went over the means by which the ACO goes above and beyond to try to get animals to shelter, fostered, or adopted to avoid euthanization. He noted he hoped to have a better relationship with the SPCA so they could be placed on their list of organizations to call. He then discussed the mental health aspects the ACO officers go through having to euthanize so many animals. He noted he encourages the Board to contract with a facility where they can transfer animals.

Supervisor Toso noted she brought this item forward due to the number of calls she had received from

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concerned citizens. She then read a statement. In response to the allegations, she noted that she verbally resigned and filled out a resignation letter. She also noted that she was a secretary with no money access. She then reiterated the need for strong partnerships for the animals.

Supervisor Smallcombe echoed what was said about our ACO, noting she had spoken to all three and she would not have the fortitude to do what they have to every day, especially knowing they have to go to work to kill innocent animals.

Chair Menetrey noted it was truly heartbreaking, but the true culprit is the individuals who do not keep their commitment to their animals. He then read a statement and further noted his disappointment in this item. He felt this item did not belong in the Board room but in the SPCA Board room. He reiterated that the County has no jurisdiction and they did not want to tell anyone how to run their business. He further noted the County gives no financial assistance outside of the lease agreement.

Supervisor Poe noted there wasn't much more he could say besides what others had. He noted how his animals get out of his fence and how heartbreaking it was that some animals are euthanized after a few days. He noted that bringing this conversation to the SPCA is up to the public.

Public comment was received by Kathy Avila/Resident, who noted she ran the catnip society, which began in 2007 as a result of being unsatisfied with the SPCA. She noted that they have cared for many cats over the years, including managing feral colonies in the community. She noted that since 2012, they have had a low-cost neutering clinic, noting that just this year, they had neutered 150 and would be doing 29 more the following day. She noted the cost was $30, and they would do feral cats for free. She thanked Dr. Jeanette Morrow for her time and skills donation. She noted this would also not happen without the ACO. She then noted some in the community believe they are creating problems for the SPCA. She noted that the women who foster animals and the community members who donate money are not the problem. She noted they are all working together to save animals. She noted the SPCA, which is resistant to rescuing animals, is the problem. She noted they have no community programs in place, and there is no evidence that they have a fostering program. She noted they turn away volunteers. She noted that no volunteers making a difference get free water or rent for a dollar a year. She noted that with assets of over $700,000, they could make a huge difference, but they are falling short. She noted the Board has the opportunity to hold them accountable.

Jeanne Anne Pine/Resident takes no pleasure in being here. She noted when a business isn't doing what she likes, she walks away. She noted in this instance, people have been walking away for years, stating, "Mariposa County has a long sad history". She noted that the SPCA has been implementing damage control by defaming people, stating that they are thieves. She noted it had been claimed in the SPCA office that the Cat Nip Society had been started by the SPCA, which was false. She then discussed why they could not use their money for good instead of keeping it in growth accounts. She noted no one has been shown by-laws or minutes. She then read a threatening message she received from Barbara Coan.

Patti Murdoch/Resident noted she didn't want to be here; she is here to address the situation she and Pat are in. She noted there was a rescue named Friends of the Animal Community (FOAC), which called with a bunch of hound puppies that were going to be euthanized. She noted she would take a couple and went to the ACO to pick them up. There were too many for her to take, but she took a few, a pregnant one (she was unaware she was pregnant) and a Huskey. She noted the Huskey broke through her window, and the one had the puppies. She noted she is not working with the SPCA. She noted she did not have the facility to take more dogs, but they have been, so these animals aren't euthanized. She noted this is a principal matter.

Pat Campi/Resident, who rescues animals with Ms. Murdoch, noted she called the SPCA about getting animals

spayed and neutered as was told there was no such program. She noted their intent is to get the SPCA to coexist and help with animal control. She noted if the SPCA was doing this, they would not need to find other rescues to assist. She noted there are empty kennels at the SPCA, they need to help take in these animals.

Mick Herman/Resident noted mission statements change over time. He noted he read the occupancy and use in the lease agreement. He felt they were not holding up to their lease. He noted he has tried to adopt a dog three times as a comfort animal for his PTSD. He noted every time he called, they had no dogs. He noted he got a dog from Supervisor Toso, who fosters. He noted they recently needed cats, so he called the SPCA, but they didn't have any cats. He noted that he had tried numerous times and finally rescued them through humane society. He noted that they needed rescuing, and their poor business practices reflected poorly on the county and the board of supervisors.

Chrisine Todd/Resident asked what the value of the lease is and what the regular cost for that amount of land would be.

Sheryl Berg/Resident noted she would share her (what she thought was a) unique situation. She stated last year, they had a feral cat show up at their home. One became three, three became five, and five became fifteen. She noted she was able to capture and find homes for these cats, but there needs to be a county program to address these issues.

Dennis Bright/Resident noted he volunteered at the SPCA off and on. He noted that the whole issue started as an animal welfare issue and is now about SPCA's assets. He noted that Terry Alice mentioned quitting out of frustration, but he remembered the Sheriff's office having to escort her out because she refused to leave. He noted she had made derogatory statements. He noted that with the yard sale, they have helped thousands over the years and diverted a lot of materials from the landfill. He then noted that Mr. Litle had hammered the SPCA without justification, which was misleading and incorrect. He further noted he felt that it was redundant and ridiculous.

Wayne Kelly/Resident noted he worked at the SPCA, and the slanderous statements bother him. He felt the SPCA tries to do a good job, but unfortunately, people abandon animals. He noted that there isn't enough population to help with this issue. He then noted that the current Executive Director has slept on a cot during fires to care for evacuated animals.

Dina Oppenheim/SPCA Volunteer noted that everything worked well together in the '80s and '90s.

3:06 PM Danielle Bondshu stepped out, and Deanna Stickles stepped in as clerk.

Ms. Oppenheim noted this should be about finding them a home and shouldn't be about cats versus dogs. She noted Dr. Marro has difficulty finding a surgical location, and we cannot get another vet to participate. She further noted it is a month-long lag time to get animals fixed. She further noted she is a volunteer and will pick up 500 pounds of cat litter and is reimbursed. She noted the yard sale was a good thing and has helped many individuals who have been evacuated because of fires. She noted they also give food to individuals who cannot feed their pets. She thanked Terry Alice and the Cat Nip Society because she had an issue with a neighbor and was able to get a feral colony fixed. She noted the horrible owners have now allowed the coyotes to take their cats. She further noted she has been in contact with HOPE in Fresno, which has a $55 spay and neuter clinic.

3:10 PM Ms. Bondshu stepped back in as Clerk and Ms. Stickles left the dais.

Karen Herman/Resident noted that she felt the yard sale funds should go to caring for, spaying, and neutering

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animals. She felt this was not being done and needed to be considered.

Tom Linden/Resident, noted he had not thought he had a dog in the fight. He then noted he had two German shepherds show up at his property. He called the Sheriff's Office, and Animal Control came out. He thanked them, noting how amazing they were. He then noted he had known Ms. Campi and Ms. Murdoch for a while and stated how amazing they were. He noted he knows a lot of the individuals from the SPCA as he takes his mother there often. He said they run a structural deficit, noting they had thirty thousand in investment income. He felt this was the intersection of two issues, animal dumping and friends shouldn't run non-profits. He then noted that the SPCA should provide the information many individuals have requested. He noted many personalities in this issue, and many of them mean well.

Ms. Avila commented for a second time, noting Terry Alice could not be here today as she is currently laid up. She then noted she wanted to counter the comment from Mr. Bright, noting she was also on the SPCA Board in 2006 and 2007. She noted there was no accountability or transparency on the Board, when they tried to change that Jeanette (SPCA Executive Director) stood in their way. She noted records couldn't be located or had been water-damaged. She noted that the environment between the board, volunteers, and Jeanette was horrible. She then noted they attended a Board meeting, and former Sheriff Jim Allen was in the room, and it was packed. She noted they were blasted with accusations. She noted former Sheriff Allen stood up and said, "You people need to resign." She then noted that the statement Mr. Bright made of Terry Alice stealing three thousand dollars was slanderous. She said if that was true, where was the Sheriff's report? She noted that it was defamation of character.

Joe Lozano/Jeanette's husband noted that he is a voter, taxpayer, and concerned citizen. He felt this was a grave injustice as the SPCA is a privately maintained organization. He noted it was founded with a love of animals. He noted it had been a resource for over 47 years. He noted they not only help dogs and cats, but they also assist the homeless by giving necessities. He felt that recently, a group had allied to bash the SPCA. He noted these individuals know who they are. He reminded the Board of Supervisors that they represent the people's will to make a fair and just decision. He implored the Board to have a heart, as the only government assistance received was for the land. He noted they should do what's best for the community's future. He noted when it comes to the extension of the lease, he hoped the Board would approve it. He then noted he couldn't believe some of the statements he had heard and then began discussing his wife as the timer ran out before he could finish his comment

Ms. Murdoch came up for a second comment noting she is not a hysterical woman. She noted this needs to be civil and it's a hot button in our community. She noted the personal attacks needed to stop. She noted she would like to meet with the SPCA and become one with them to work for the animals. She noted maybe a mediator was needed for the meeting.

Ms. Campi came up for her second comment and noted she wanted to know when their Board meetings are so she could attend.

Ms. Pine came up with a second comment, noting the obvious contradictions. She said animals that don't need to be are being euthanized. She asked why the spaces couldn't be expanded and took some burden off the Animal Control Office. She noted there needs to be more proactivity. She then discussed how there have been slanderous things said, she noted what she put on Facebook was asking if anyone wanted to discuss the Gazette article which wasn't slanderous. She noted animals are dying and how many more have to die because the members who can help cannot get along.

Troian Cummings/Resident, noted she has gotten involved with community cats. She noted her partner began

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working at the landfill, and he called her to come get a cat. She noted that moment was the start of their trap and neuter program. She noted they have fixed and rehomed 25 cats. She noted there needs to be more connections. She noted that without some of the organizations, they would not be able to do this on their own. She noted Cat House on the Kinds gives vouchers. She noted this is about the animals and hoped people could refocus on that.

Kathleen Robinson/Resident, noted everyone seemed very passionate. She noted the facility was built because of passionate people. She noted people should come up with solutions, not accusations. She then noted she felt the $700,000 that was mentioned doesn't seem out of line for an organization. She noted that from a business standpoint, a forty-five thousand deficit seems to be proven. She noted that the county agreement had been met. She noted that Sheriff Allen was a good judge of character. She then noted that Supervisor Toso, whether she was fired or resigned, did not seem like the best person to spearhead this item.

Mr. Lozano came up and noted they passed out flyers and had an open house. He noted they had the paperwork and walked everyone through the shelter, he felt the weren't hiding anything.

Ms. Cummings suggested that the county create a foster list. She noted she called to have her name put on a list and was told they did not have one.

Chair Menetrey closed public comment.

Board discussion ensued, and after much deliberation, the Board gave the following direction based on the County Administrative Officer's suggestions on how to move forward.

DIRECTION: The Board directed the County Administrative Officer to review the lease, look at contracts with other locations for Animal Control to take animals, and to review the three day kill ordinance. They requested this come back in 30 days.

RESULT: DIRECTION GIVEN

M. Adjournment

3:57 PM Chair Menetrey adjourned in memory of Thomas Will II, Merle Stegall, Clyde Lantz, and Wayne Northrop.

Respectfully submitted,

Deanna Stickles
Deputy Clerk of the Board II

Danielle Bondshu
Clerk of the Board

Miles Menetrey
Chair, Board of Supervisors

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Mariposa County

P.O. Box 784, Mariposa, CA 95338 (209) 966-3222
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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
JANUARY 7, 2025

DRAFT

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

Chair Menetrey called the meeting to order and introduced the new District V Supervisor, Jenni Kiser.

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 Menetrey asked all to stand for the presentation of the colors from the Sheriff's Office Honor Guard and further noted to remain standing for the pledge of allegiance and the singing of the National Anthem.

Honor Guard and Anthem

The Honor Guard, Sergeant Josh Collins, Detective Caleb Collins, and Deputy Marquis Roberson presented the colors.

Jim Rhodes/Coulterville Veterans Foreign Wars (VFW) and Joe Marks/American Legion presented arms; Mr. Marks then led the pledge.

Scott Little/Local Singer sang the National Anthem.

C. Introductions

None.

D. Swearing in of New Officials

Judge Anita Starchman Bryant swore in Supervisors Miles Menetrey, Shannon Poe, and Jenni Kiser.

Recess for Refreshment Break

9:07 AM Chair Menetrey recessed for a refreshment break.

E. Selection of Chair and Vice-Chair

9:30 AM Chair Menetrey reconvened the meeting.

1. **Clerk of the Board**

   Select a Member to Serve as Chair of the Board of Supervisors for the 2025 Calendar Year

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

SELECTION: Supervisor Rosemarie Smallcombe was selected as the 2025 Chair of the Board of Supervisors.

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

2. **Clerk of the Board**

   Select a Member to Serve as Vice-Chair of the Board of Supervisors for the 2025 Calendar Year

Chair Smallcombe switched places with former Chair Menetrey.

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

SELECTION: Supervisor Danette Toso was selected as the 2025 Vice-Chair of the Board of Supervisors.

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

F. Gavel Presentation

1. **Board of Supervisors**

   Presentation of the Gavel Plaque to Supervisor Menetrey for Serving as the 2024 Board of Supervisors Chair (Board Chair)

DRAFT

Chair Smallcombe introduced the item. No Public comment was received.

Chair Smallcombe presented former Chair Menetrey with the gavel plaque.

RESULT: PRESENTATION HELD

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

Chair Smallcombe read the consent agenda note.

Public comment was received by Kaitlyn Wagoner/Mountain Crisis, who commented on CA. 3, noting there are eight total human trafficking victims in the year 2024. She also thanked the board for raising awareness of this topic.

Jeanne—Ann Pine/Resident had a question on CA.9. She noted that the County purchased the last available hangar and wondered why it was not purchasing this hangar.

Steven Engfer/Planning Director was encouraged by the support and thanked the Board for re-appointing three of the Planning Commissioners.

Monica Nielsen/Agricultural Commissioner, commented on CA. 2, noting the amendment to the agreement for pest detection. She noted the funds were not included in the budget but it would be included as a budget action at a later date.

In response to Ms. Pine, Shannon Hansen/Public Works Director noted that they had purchased the previous hangar with ARPA funds. She further noted they do not have the funds to purchase this one, and this is one of the original hangars and would not be a good investment to the County at this time.

Supervisor Menetrey commented on CA. 7, noting that John McCamman/Planning Commissioner District V, has been his Planning Commissioner for the last 8 years. He noted they are in the middle of some great work.

Supervisor Poe also commented on CA.7, giving a shout-out to Warren Gray/Planning Commissioner District II. He then commented on CA. 9, noting he profoundly respects Public Works. He noted that the county doesn't have a lot of money, and our roads are in really poor condition. He thanked her for not purchasing this older building and focusing on their infrastructure needs.

Chair Smallcombe commented on CA. 7, noting she wanted to put a fine point on that to encourage all to contact their Supervisor or their District Planning Commissioner to discuss the Development Code update. She also commented on CA. 11 and CA. 12. She gave a shout-out to our Sheriff's Office to expand the partnership with the park. She commented on CA. 12, noting that having a relationship with the School District is important.

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. **Agricultural Commissioner**

Approve First Amendment to the Detection Trapping Agreement No. 24-0132-019-SF for FY 2024/2025 with the California Department of Food and Agriculture (CDFA); and Authorize the Board of Supervisors Chair to Sign the Agreement

CA3. **Board of Supervisors**

Proclaim the Month of January 2025 as "Human Trafficking Awareness Month"

CA4. **Fire**

Approve an Agreement with Yosemite Fire and Security in the Amount of $480 a Year for Fire Alarm Inspection, Monitoring and Service; and Authorize the Fire Chief to Sign the Agreement

CA5. **Health and Human Services Agency**

Appoint Amanda Meek Krull to the Mariposa County Local Child Care Planning Council as a Member Representing Child Care Consumers with a Term Expiring December 17th, 2027; and Accept Resignation and Recognize the Service of Kelsey Murray on the Mariposa County Local Child Care Planning Council

CA6. **Planning**

Approve a Request for Proposal (RFP) for a Mariposa County Childcare Feasibility Study; Authorize the Planning Director to Post the RFP; Award the Agreement to the Lowest Responsible Bidder; and Authorize the Board of Supervisors Chair to Sign the Agreement (Subject to Approval as to Legal Form by County Counsel)

CA7. **Planning**

Re-appoint Warren Gray as Planning Commissioner for District II, Deni Smith as Planning Commissioner for District IV, and John McCamman as Planning Commissioner for District V for Terms Coinciding with their District Supervisor

CA8. **Probation**

Approve a Two-Year Retroactive Memorandum of Understanding (MOU) with the Mariposa County Superior Court of California and the County of Mariposa for a Pretrial Release Program; and Authorize the Board Chair to Sign the Agreement

CA9. **Public Works**

Decline the Option to Purchase a Privately Owned Hanger Located on Ground Space #8 at the Mariposa - Yosemite Airport and Allow the Owner of the Hanger to Sell to an Interested Party

CA10. **Sheriff's Office**

DRAFT

Adopt a Resolution Authorizing the Mariposa County Sheriff to Apply for the California State Parks and Recreation Off Highway Vehicle Grant Fund Program; and Authorize the Sheriff to Sign the Grant Application and any Documents Pertaining to this Grant (Subject to Approval as to Legal Form by County Counsel)

CA11. **Sheriff's Office**

Authorize the Sheriff to Accept the Designation of Sheriff Deputies to Act as Special Police Officers in Yosemite National Park and Sign the Letter of Designation

CA12. **Sheriff's Office**

Approve an Agreement with Mariposa County Unified School District in the Amount of $72,500 for School Resource Officer Services; and Authorize the Board of Supervisors Chair to Sign the Agreement

H. Items removed from Consent Agenda

None.

I. Departmental Presentation

Monica Nielsen briefed the Board on the topic of the Bird Flu. She noted she had received a call from a resident that the Food and Drug Administration (FDA) was in Mariposa County checking backyard flocks, not commercial. She noted that was unusual, and she contacted the State Veterinarian and the FDA, who both noted they had no vets or inspectors in our area. She further noted that if they had, they would have shown credentials to the homeowner. She noted if the public has comments, to call her office at 209-966-2075. She further noted that if a resident is concerned about sick birds in their flock, call 1-866-922-2473. Supervisors gave kudos to Commissioner Nielsen for her follow-up on this issue.

Shannon Hansen noted they have hired an individual to run the County Airport. She confirmed they will do all the necessary checks to the Airport. She then presented a letter to the Clerk of the Board which was a layout of the transition of airport operations. Director Hansen sadly announced that the County Engineer would be leaving the County and moving back to Ventura. She noted it would be a great loss but they will be recruiting to fill the role.

Steve Engfer noted the permitting system is up. He reiterated that plans will still be accepted at the counters, but there is now the added bonus of individuals being able to apply from home online. He noted if assistance was needed, to contact the Planning, Building, or Environmental Health Departments, and they can assist them. He further noted that from January 13th through February 3rd, their offices would be closed so that the floors could be resealed and relocated to 5362 Lemee Lane, the Health and Human Services Agency. Director Engfer noted a joint Planning Commission and Code Compliance Advisory Committee meeting was to take place on the upcoming Friday. He noted they had contracted with JB Anderson to work on the CEQA-based projects.

Chris Bernard/Cal Fire/County Fire/Battalion Chief noted Chief Van Loben Sels left the Mariposa/Madera/Merced Unit to take on a larger position. He noted in the meantime Chris Trindade/Deputy Chief MMU would be the acting Chief.

DRAFT

Chief Trindade introduced himself, noting that Chief Van Loben Sels had taken on the challenge of becoming the Southern Region Chief, which meant he now oversaw 9 Cal Fire Units from Santa Clara to Calaveras County down to the Mexican border. He noted he is acting as chief and intends to apply to be the Unit Chief for MMU.

J. Public Comment on Non-Agenda Items

Pete Judy/Former Chief Probation Officer, congratulated Supervisor Kiser. He noted he was reminded by a former statement about salaries across the Board. He noted that it is difficult for Department Heads to fill vacant positions due to salaries and benefits.

Joe Lynch/County Administrative Officer, in response to Pete Judy's comment, noted that on January 21st, an item would be brought for Department Head benefits, noting he plans to balance fiscal responsibility. He noted they do struggle with filling positions and are looking at ways to rectify some of the issues.

K. Board Recognitions

1. **Board of Supervisors**

   Approve and Present a Certificate of Appreciation to Cal Fire Assistant Chief Steven Ward for the Contributions he Made to the Mariposa County Fire Department

Chair Smallcombe introduced the item.

Public comment was received by Danielle Bondshu/Clerk of the Board, who noted he has always been “Uncle Steven” to her. She noted she would miss him coming into the office and making her and her staff laugh.

Patience Good/Fire Inspector, noted she and Chief Ward were hired simultaneously. She commented on how it was to come into a new department with a new boss, but noted that Mariposa County Fire was new as it was this day. She said the things Chief Ward had done had made an incredible difference. She stated she was grateful to have worked under him as he is a man who cares about you and your family. She noted, “You do your job because he does his job.”

Chris Trindade/Interim Unity Chief Cal Fire MMU, noted that although former Assistant Chief Ward wore a Cal Fire patch, he was very community-based. He noted that when he was put in as Deputy Chief, Chief Ward had to report to him, noting it was odd because, in the past, Chief Trindade had answered Chief Ward. He noted that Chief Ward always brought Mariposa County to the forefront, noting what had been done for County Fire. He noted that with Chief Ward’s new position with PG&E, he would be a great asset. He ended with the sentiment that he would be missed, especially as an effective communicator.

Doug Binnewies/Former Sheriff noted how much Mr. Ward meant to him and his family. He noted he had the opportunity to work with Mr. Wards father, which was a privilege. He noted Mr. Ward was a true professional and success-focused individual. He noted that, as the retied Sheriff/Coroner/Public Administrator/OES/County Fire Chief for over three years, there were high expectations from the public. He noted a comment once made by Chair Smallcombe: "Your product, the successful products, are because of robust relationships.” He noted that being the former sheriff, he had experienced one of the best “fish bowls” in the State of California. He noted agencies work so closely together on or off duty. He noted, “We

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put forward our individuals' day in and day out and see clearly." He noted he tips his hat to the firefighters. He noted Mr. Ward doesn't have an enemy, is well qualified, and is the most handsome person in the room. He further noted Mr. Wards ethics were right on point and cared deeply for his community and family. He then noted Mr. Ward was once a volunteer firefighter and worked for Mercy Ambulance, County Fire, and Cal Fire. He noted he was proud to call him a friend and partner. He ended up noting that retirement isn't all it's dreamed of.

Kevin Packard/Undersheriff noted he can't top former Sheriff Binnewies speech. He congratulated Mr. Ward and noted he was a professional and value-added partner. He noted on behalf of the men and women of the Sheriff's Office, congratulations.

Joe Lynch noted Chief Ward is a man of many accomplishments. He noted he would be brief but appreciated Mr. Wards active mind as well as him being a rock, caring so much for this community. He congratulated him and his family on the next chapter and further noted he would be missed in Department Head meetings.

Steve Engfer noted he would miss Mr. Ward. He noted they worked hand in hand on the Mariposa County Fire Advisory Committee. He thanked him for all their conversations and efforts, ending his sentiment wishing Mr. Ward and his family blessings.

Supervisor Poe jokingly noted that he hoped anyone who came after him learned to put mink oil on their boots so they wouldn't squeak like Mr. Wards.

Supervisor Toso noted that she appreciated all he had done and that he had taught her so much about water tenders and fire engines. She wished him good luck.

Supervisor Menetrey noted that when he took office in 2017, they had been thick in the conversations of Cal Fire taking command and control. He noted there had been a lot of pushback. He noted they have been great leaders and jokingly noted how handsome Mr. Ward was. He then discussed the many contributions he had made to County Fire.

Chair Smallcombe commented on what Mr. Ward built for Mariposa County, noting the many hours spent. She commented on his patience and the excellence in which he communicated. She commented on how the world is revolving and keeping up with those changes is essential.

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

Chair Smallcombe presented Steven Ward with a certificate of appreciation.

L. Regular Agenda Items

1. **Planning**

Waive the Second Reading and Adopt an Ordinance Titled "Ordinance Amending the Zoning Map of Mariposa County" for Assessor Parcel Numbers (APNs) 014-290-020, 014-290-021, 014-300-027, 014-

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300-028, 014-300-029, 014-300-031, 014-300-032 and 014-300-034 from the Mountain Home Zone (MHZ) And/Or Mountain General Zone (MGZ) to the Agricultural Exclusive Zone (AEZ) Pursuant to General Plan/Zoning Amendment Application No. 2024-119, CFP Corporate Finance Partners LLC, Owner; Fredrik Rodenhuis (Applicant)

Steve Engfer introduced the item. 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. **Administration**

Approve the Advanced Step Request for the District Attorney's Office for the Deputy District Attorney I to Step 5, Effective November 14, 2024

RESULT: WITHDRAWN

3. **Clerk of the Board**

Approve Fish and Wildlife Fees and Fine Project Request; and Approve Budget Action Transferring Funds from the Fish and Wildlife Fees and Fines Budget to the Agricultural Commissioners Budget ($10,000)(4/5th Vote Required)

10:40 AM Danielle Bondshu stepped away as Clerk and Deanna Stickles/Deputy Clerk of the Board II stepped in.

Ms. Bondshu gave the staff report alongside Ag Commissioner Nielson.

Public comment was received by Jonathan Noel/Resident, who asked where hunters can hunt these and how they propose to mitigate the issue.

Board discussion ensued.

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

4. **Clerk of the Board**

Review and Select Board Member Representation on In-County Committees, Commissions, and Boards

Ms. Bondshu returned, and the Board took a 5-minute recess.

11:12 AM Danielle Bondshu/Clerk of the Board, stepped away to present and Deanna Stickles/Deputy Board Clerk took over as the Clerk.

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Danielle Bondshu gave the staff report. No public comment. Board discussion ensued.

APPOINTMENT: The Board made the following appointments.

- ***Supervisor Kiser was appointed, and Supervisor Toso was reappointed to the Mariposa County Safety Committee for terms expiring January 7, 2026.***
- ***Supervisor Smallcombe was reappointed to the Mariposa First Five for a term expiring January 7, 2026.***
- ***Supervisor Poe was appointed, and Supervisor Menetrey was reappointed to the Solid Waste Committee.***
- ***Supervisor Smallcombe was reappointed to the Behavioral Health Board with a term expiring June 7, 2028.***
- ***Supervisor Kiser was appointed to the Local Agency Formation Commission (LAFCo) for a term expiring May 6, 2029.***

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District V Supervisor Miles Menetrey
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. **Clerk of the Board**

Appoint Board Members as Contact Area Liaisons for 2025

Danielle Bondshu gave the staff report. No public comment. Board discussion ensued.

APPOINTMENTS: The Board took action to appoint the following:

- ***Supervisor Miles and Supervisor Kiser as the contact for the Chamber of Commerce***
- ***Supervisor Smallcombe as the contact for the Ferguson Project***
- ***Supervisor Poe and Supervisor Smallcombe as the contact for John C. Fremont Healthcare District***
- ***Supervisor Smallcombe as the contact for Mariposa County Unified School District***
- ***Supervisor Toso and Supervisor Kiser as the contact for Mariposa Public Utility District.***
- ***Supervisor Poe as the contact for the State Mineral Museum.***
- ***Supervisor Poe and Supervisor Smallcombe as the contact for Yosemite Gateway Partners.***
- ***Supervisor Poe and Supervisor Smallcombe as the contact for Yosemite National Park Service***

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

6. **Clerk of the Board**

Select and Approve Board Members as 2025 Agency Representatives

DRAFT

Danielle Bondshu gave the staff report. No public comment. Board discussion ensued.

APPOINTMENTS: The Board took action and made the following appointments:

- ***Supervisor Smallcombe as Representative and Supervisor Menetrey as Alternate for the Area Agency on Aging/PSA 12.***
- ***Supervisor Smallcombe and Supervisor Kiser as representatives; Supervisor Menetrey and Supervisor Toso as alternates for the Calaveras-Mariposa Community Action Agency.***
- ***Supervisor Smallcombe as the Representative for California Wildfire & Forset Resilience Task Force.***
- ***Supervisor Smallcombe as the Representative; Supervisor Menetrey as the Alternate for the Central Sierra Broadband Utility Zone Consortium.***
- ***Supervisor Smallcombe as Representative and Supervisor Poe as Alternate for the Central Sierra Economic Development District Committee (CSEDD).***
- ***Supervisor Menetrey as the representative; Supervisor Smallcombe as the alternate for County Medical Services Program (CMSP).***
- ***Supervisor Smallcombe as Representative for Foreign Trade Zone Advisory.***
- ***Supervisor Toso as Representative and Supervisor Kiser as alternate for the Job Connection Mariposa Governing Board (Mother Lode Job Training).***
- ***Supervisor Smallcombe as Representative and Supervisor Poe as alternate for the Joint Powers Authority of the Central Sierra Economic Development District (CSEDD).***
- ***Supervisor Poe as Representative and Supervisor Kiser as alternate for the Mountain Counties Air Basin.***
- ***Supervisor Menetrey as Representative and Supervisor Poe as Alternate for the Mountain Counties Medical Services Agency and Regional Advisory Board***
- ***Supervisor Menetrey as Representative and Supervisor Smallcombe, Toso, Poe and Kiser as alternatives for the National Association of Counties (NACO).***
- ***County Counsel as Representative and Assistant County Counsel for the alternate for PRISM.***
- ***Supervisor Menetrey as Representative and Supervisor Kiser as the alternate for the Rual County Representative of California (RCRC).***
- ***Supervisor Menetrey as Representative and Supervisor Toso for the Golden State Connect Authority (GSCA).***
- ***Supervisor Menetrey as Representative and Supervisor Toso for the Golden State Finance Authority (GSFA).***
- ***Supervisor Menetrey as Representative for Environmental Services JPA's for the Solid Waste (RCRC).***
- ***Supervisor Smallcombe as Representative for the Sierra Nevada Conservancy.***
- ***Supervisor Smallcombe as Representative for the San Joaquin Valley Regional Association of California Counties.***
- ***Supervisor Poe as Representative for the SouthWest InterFace Team (SWIFT).***
- ***Supervisor Smallcombe as Representative, Supervisor Menetrey as Second, Supervisor Poe, Supervisor Toso and Supervisor Kiser as Alternates for Yosemite Area Regional Transportation System (YARTS) JPA.***
- ***Supervisor Kiser as representative, Supervisor Toso as Second Board Representative, remaining Board Members to service as Alternates for the Yosemite/Mariposa County Tourism Bureau.***

RESULT: **Adopted (UNANIMOUS)**

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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

7. **Clerk of the Board**

Set the Board's 2025 Meeting Schedule

Danielle Bondshu gave the staff report. No Public Comment. Board Discussion ensued.

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

8. **Clerk of the Board**

Approve the Minutes of July 9th, 16th, August 6th, 13th, 20th, September 3rd, 10th, 17th, 23rd, October 1st, 8th, 15th, November 5th, 12th, December 3rd, and 10th

Danielle Bondshu gave the staff report. No public comment was received.

RESULT:	**Adopted**
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
ABSTAIN:	District IV Supervisor Kiser

M. Board Information

Information received.

N. 2:00 PM Reconvene

1. **Clerk of the Board**

PUBLIC HEARING: Consider Applicant for Appointment to Fill the Unexpired Term of the Mariposa County District Attorney

Chair Smallcombe opened the public hearing at 2:00 PM.

Danielle Bondshu provided the staff report and went through the adopted procedure for filling an elected position.

Michael McAfee/Assistant District Attorney/Applicant was given three minutes to tell the Board why he should be selected as the appointed District Attorney. Mr. McAfee noted he first stood in front of this board in 2019 when he was introduced and has served the citizens of Mariposa since. He noted has been working as the Deputy District Attorney to District Attorney Walter Wall. He mentioned he is ready for this new chapter

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in his life and looks forward to his role to assist and be there for the citizens of this great community. He highlighted some of his achievements and further noted he is supported by his family, especially his wife, who was in the room. He further noted that some may not see he or his family around town, he noted he was awaiting today to fully relocate his family from Merced to Cathey's Valley where they have a home. He noted professionally he has a proven track record. He noted he has not had too many trials in Mariposa County but the trials he has had, had good results. Mr. McAfee noted he would be a great choice and a great asset to the office. McAfee noted he has been on both sides of the isle, he understands what the job entails.

Public comment was received from Josh Keheley/County Chief investigator who wanted to express his support for Mr. McAfee. He noted when they first started working together , they did not get along but had worked out their differences and had since had a great working relationship. He noted one of the things he takes very seriously is preserving this county. He noted he believes Mr. McAfee is the person for this position. He requested for the Board to vote and confirm him.

Dr. Kristina Keheley/ Health and Human Services Agency Director expressed her support for Mr. McAfee. She noted he has been helpful and very supportive of HHSA. She encouraged the Board's affirmative vote for Mr. McAfee.

Each member of the Board proceeded to ask Mr. McAfee questions. Board deliberations ensued.

The Clerk of the Board gave each Supervisor a ballot and instructed them to write yes or no. The Clerk of the Board then collected the ballots and proceeded to count the votes, along with the Deputy Clerk of the Board, to confirm the tally.

Chair Smallcombe asked the Board for a consensus on the start date before reading the vote results.

APPOINTMENT: By unanimous vote, the Board of Supervisors appointed Michael McAfee as the District Attorney to fill two years of the remaining four-year term of former District Attorney Walter Wall, Effective January 7th, 2025.

RESULT:	**Adopted by Closed Ballot(UNANIMOUS)**
MOVER:	None - Vote tabulated by closed ballot per Res. 2020-619
SECONDER:	None - Vote tabulated by closed ballot per Res. 2020-619
AYES:	District V Supervisor Menetrey, District I Supervisor Smallcombe, District III Supervisor Toso, District II Supervisor Poe, District IV Supervisor Kiser

O. Adjournment

2:35 PM Chair Smallcombe adjourned in memory of Patrick Tierney, Thomas Golden, Reynese Fiske, Tammy Funderburk, Robert John Darragh, William Pratt, Annette Shaw, and Kenneth Kincaid.

Respectfully submitted,

Deanna Stickles
Deputy Clerk of the Board

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Danielle Bondshu
Clerk of the Board

Miles Menetrey
Chair, Board of Supervisors

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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 14, 2025

A. 9:03 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

Aerial Long/Owner of Pure Training Studio came up to introduce himself to the Board and public.

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

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

Supervisor Poe commented on CA. 2, noting it was near and dear to his heart. He noted the whole area had not been logged or actively managed for many years. He noted if anything were to go through there it would likely take out the entire Greely Hill community. He conveyed his appreciation for this being on the agenda and noted again his full support.

RESULT: **Adopted (UNANIMOUS)**
MOVER: District III Supervisor Danette Toso

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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

CA1. **Health and Human Services Agency**

Resolution Continuing a Shelter Crisis Local Emergency in Mariposa County

CA2. **Board of Supervisors**

Approve a Letter of Support for the National Forest Foundation's Application to the CAL FIRE Forest Health Grant Program for the Monotti Forest Health and Fire Mitigation Project; and Authorize the Board of Supervisors Chair to Sign the Letter (Supervisor Poe)

CA3. **Clerk of the Board**

Receive the List of Agreements Entered into by the County Administrative Officer (CAO) (Purchasing Agent) Pursuant to County Code Chapter 3.08, Entered into, Received and Processed in December of 2024

CA4. **Clerk of the Board**

Receive the List of Agreements Entered into by the Mariposa County Department Heads (Assistant Purchasing Agents) Pursuant to County Code Chapter 3.08 Entered Into, Received and Processed in December 2024

CA5. **Clerk of the Board**

Receive the List of Software as Service License Agreements Entered into by the County Administrative Officer (Purchasing Agent) Pursuant to Resolution 22-116 Entered Into, Received, and Processed in December 2024

CA6. **Clerk of the Board**

Receive Minutes of the Committees Established by the Mariposa County Board of Supervisors Pursuant to Resolution 22-115, Section 10.2

CA7. **Health and Human Services Agency**

Approve an Agreement with American Floors and Interiors, Inc. in the Amount of $72,500 for Floor and Tile Installation Services; and Authorize the Board of Supervisors Chair to Sign the Agreement

E. Items removed from Consent Agenda

None.

F. Departmental Presentation

Jacob Hawley/Visitor Center/Chamber of Commerce explained the number of visitors dropped in 2023 from 2024, but the end of the year saw an increase. Mr. Hawley noted the Visitor Center did increase the number

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of reservations made through them to enter Yosemite Park. Mr. Hawley informed the Board of a new questionnaire being used in the Visitor Center to learn about the people passing through. He noted as visitors come into the Visitor Center they are asked to take the survey; He noted it provides feedback on why people are visiting Mariposa. Mr. Hawley provided the Board with copies of the current results of the questionnaire. He pointed out the questions that are being asked, and plans on how he would like staff to use the questionnaire for visitors. In response to Supervisor Menetrey, Mr. Hawley noted it would be a goal to be able to provide the link for the public. In response to a question from Supervisor Kiser, Mr. Hawley noted there was already resources provided to downtown businesses but he would work on more ways to assist visitors. Supervisor Smallcombe requested graphs showing monthly data of visitors in Mariposa, in return Mr. Hawley said he would be able to provide that information for the Board.

Steve Engfer/Planning Director reminded the public and the Board that the Planning, Building and Environmental Health Offices were closed downstairs, but they were located inside the HHSA building at 5362 Lemee Lane. Director Engfer noted there was staff available to assist with permit applications. Director Engfer thanked Public Works, Environmental Health and HHSA for working with them during the project. Director Engfer noted the permit system was up and working, which was exciting for the County. Director Engfer noted there were bugs being worked out internally but aside from that the system had been working great. Director Engfer noted the Planning Commission, and the Code Compliance Committee had a joint session that went very well. Director Engfer stated he was very grateful to those who brought advice and information to the meeting. He was looking forward to the next step for the Planning Commission to develop something to bring forward to the Board. He noted further that the General Plan Update would be coming soon as well. Director Engfer noted in regard to the Guidehouse Study that having a Strong CAO had been working out very well, he looks forward to continued developments.

Joe Lynch/County Administrative Officer noted he had invited the Auditor to come speak on the single audit for Fiscal Year 2022 being complete, the Auditor was not able to come but the audit had been posted to the website, and they would be working March-June to complete the audit for 2023. Supervisor Poe noted he had a meeting coming up with Director Hansen and the Auditor and questioned if that information was something that would be needed for that meeting. Supervisor Poe mentioned he had been attempting to have meetings regarding Utility Districts since he had been elected and had been unable to do so because of the Auditor's Office. Director Hansen noted they needed the 2022-2023 Audit to feel secure about moving forward with new utility rates. Mr. Lynch noted the audit should have taken eight months, but the office was behind. He noted back to Director Hansen's comment changes cannot be made until the 2023 Audit is complete. Supervisor Poe raised the concern of negative ramifications from the delay, in response Director Hansen noted the consequences and how it has been a goal of hers to move forward with this task as well. Supervisor Smallcombe noted when she believed the last utility rate increase was, and Director Hansen referred to it being 2008. She further noted her hands are tied until they have solid numbers from the Auditor's office. Mr. Lynch noted there are not stacking delays, the two years 2022 took will not be the same for 2023 He noted due to tax season the audit for 2023 will be pushed back to begin around March, but he does not foresee any other delays in receiving the 2023 Audit. Mr. Lynch noted once 2023 has been completed they will be back on pace to not have any further issues moving forward. He noted before tackling the issues on rates, it would be important to be sure the County's financial house be in order.

G. Public Comment on Non-Agenda Items

No public comment was received.

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Recess Board of Supervisors

9:35 PM Chair Smallcombe recessed the Board of Supervisors meeting and the Deputy Clerk of the Board read to government code 54952.3 announcement.

Announcement Pursuant to Government Code 54952.3

H. LOCAL TRANSPORTATION COMMISSION

9:36 AM Vice Chair Toso called the Local Transportation Commission (LTC) meeting to order.

Public Comment Period

No public comment was received.

LTC Regular Agenda

1. **Clerk of the Board**

Selection of a Commissioner to act as the 2025 Local Transportation Commission Chair

Deanna Stickles/Deputy Clerk of the Board gave the staff report. No public comment was received.

SELECTION: Danette Toso was selected as the 2025 Chair.

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District I Supervisor Rosemarie Smallcombe
SECONDER:	District V Supervisor Miles Menetrey
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 Commissioner to act as the 2025 Local Transportation Commission Vice-Chair

Deanna Stickles gave the staff report. No public comment was received.

SELECTION: Shannon Poe was selected as the 2025 Vice-Chair

RESULT:	**Adopted (UNANIMOUS)**
MOVER:	District I Supervisor Rosemarie Smallcombe
SECONDER:	District V Supervisor Miles Menetrey
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 an Agreement with Caltrans, which will Allow for Up to $25,000 in Reimbursements for Planning, Programming, and Monitoring (PPM) Program Activities for Fiscal Year (FY) 2024-25; and

DRAFT

Authorize the Local Transportation Commission (LTC) Executive Director to Sign the Agreement (Subject to Approval as to Legal Form by County Counsel)

Jeannie Morvay-Clayton/Public Works gave the staff report. No public comment was received.

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

Adjourn LTC

9:41 AM Chair Toso adjourned the LTC meeting.

Reconvene as Board of Supervisors

9:41 AM Chair Smallcombe reconvened the Board of Supervisors meeting.

I. Regular Agenda Items

1. **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 noted that this item has been withdrawn due to the Clerk of the Board being ill.

RESULT: Continued to January 21st, 2025 at 9:00 AM or soon thereafter.

J. Board Information

Information received.

K. Adjournment

9:45 AM Chair Smallcombe adjourned in memory of James Newberry and Marick Buenafe.

Respectfully submitted,

Name
Deputy Clerk

Danielle Bondshu
Clerk of the Board

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Miles Menetrey
Chair, Board of Supervisors

DRAFT

MARIPOSA COUNTY

Board of Supervisors

Agenda Item – No Resolution Requested

MEETING: February 18, 2025

TO: The Board of Supervisors

FROM: Walter Wall, County Counsel

RE: **CLOSED SESSION:** Conference with Legal Counsel; Significant Exposure to Litigation Pursuant to Subdivision (b) of Government Code Section 54956.9; Number of Cases to be Discussed: 1

RECOMMENDATION AND JUSTIFICATION

CLOSED SESSION: Confrence with Legal Counsel; Significant Exposure to Litigation Pursuant to Subdivision (b) of Government Code Section 54956.9; Number of Cases to be Discussed: 1

[X] CONFERENCE WITH LEGAL COUNSEL:

[ ] Existing Litigation:
[ ] Disclosure will jeopardize existing settlement negotiations.

[X] Anticipated Litigation
[x] Significant exposure to litigation pursuant to subdivision (b) of Government Code section 54956.9.
Number of cases to be discussed: 1

[ ] 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

None.

ATTACHMENTS

1. C25-1 Sheilla Marie Napoletano

CC 25-1

RECEIVED

JAN 09 2025

BOARD OF SUPERVISORS

COUNTY OF MARIPOSA CLAIM FORM

CLAIM OF Sheilla Marie Napoletano
(Claimant)

v. Mariposa County Sheriff Deputy A. Petretti/ Unnamed Female Sheriff Deputy
COUNTY OF MARIPOSA

CLAIM FOR PERSONAL INJURY AND/OR PROPERTY DAMAGE
(Government Code § 910)

TO THE BOARD OF SUPERVISORS OF MARIPOSA COUNTY:

YOU ARE HEREBY NOTIFIED that: (Please type or print)

Claimant: Sheilla Marie Napoletano
Whose address is: 195 Toler Ave
City and State: San Leandro, CA Zip: 94577
Contact Phone: 510-500-2972 Email: Stopinc@Gmail.com

claims damages from the **COUNTY OF MARIPOSA** in the amount, computed as of the date of presentation of this claim, of $ ~.

This claim is based on: *(CHECK APPROPRIATE BOX OR BOXES)*

- ☐ Property Damage
- ☒ Personal Injury
- ☐ Contract
- ☐ Other *(Please List)* Violation of State and Federal Constitutional Civil Rights

which occurred on 07/06 (MONTH/DAY), 2024 in the vicinity of *(place where incident occurred)*:
6428 Hwy 140 Mariposa County, CA
(PLACE WHERE INCIDENT OCCURRED)

Describe generally the facts and circumstances that give rise to the claim: *(Please provide another page if more space is needed.)*
See attached

The name(s) of the public employee(s) causing claimant's injuries or damages under the above-described circumstances is/are:
County of Mariposa Sheriff Deputy A. Petritti, County of Mariposa, CA
Unnamed Sheriff Deputy ____ (Female)

The injuries sustained by claimant, as far as known, as of the date of presentation of this claim consist of:
(Describe generally claimant's injuries or damages.)

Violation of civil rights US. and Ca Constitution
humiliation, unreasonable detension, loss of Freedom
other (Leave to ammend)

The amount claimed, as of the date of presentation of this claim is computed as follows:

Damages incurred to date:

Expenses for medical and hospital care $ —

Loss of earnings $ —

Specific damages **(ITEMIZE & PROVIDE 3 REPAIR ESTIMATES)**

_____ $_____

_____ $_____

Other damages (ITEMIZE)

_____ $_____

_____ $_____

Award Compensatory + Punitive Damages + Prejudgement Interest on any award as permitted by law Reasonable Attorney's Fees + costs and any such relief as the court may deem appropriate

TOTAL DAMAGES INCURRED TO DATE: $_____

Estimated future damages as far as known from this incident:

Total estimated prospective damages: $_____

TOTAL AMOUNT CLAIMED AS OF DATE OF PRESENTATION OF THIS CLAIM: $ see Above over 10,000 Limited Case

All notices or other communications with regard to this claim should be sent to claimant at:

195 Toler Ave, San Leandro, CA 94577

(ADDRESS TO WHICH NOTICES ARE TO BE SENT)

Please return the completed form to: Clerk of the Board, 5100 Bullion St, PO Box 784, Mariposa, CA 95338

***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.*

Dated: 1-6-25 Signed Phillip Napoletano
(CLAIMANT/AGENT FOR CLAIMANT)

Government Code § 911.2. Time of or presentation of claims

A claim relating to a cause of action for death or for injury to person or to personal property or growing crops shall be presented as provided in Article 2 (commencing with § 915) of this chapter not later than six months after the accrual of the cause of action. A claim relating to any other cause of action shall be presented as provided in Article 2 (commencing with § 915) of this chapter not later than one year after the accrual of the cause of action.

MARIPOSA COUNTY

Board of Supervisors

Ordinance

MEETING: February 18, 2025

TO: The Board of Supervisors

FROM: Rosemarie Smallcombe, District I Supervisor

RE: Wave the First Reading and Introduce an Ordinance Amending Chapters 6.08 and 6.16 of Mariposa County Code Titled "Animal Control" and "Barking Dogs-Public Nuisance" (Supervisor Menetrey)

RECOMMENDATION AND JUSTIFICATION

Wave the First Reading and Introduce an Ordinance Amending Chapters 6.08 and 6.16 of Mariposa County Code Titled "Animal Control" and "Barking Dogs-Public Nuisance" (Supervisor Menetrey).

The Board of Supervisors desires to amend Chapters 6.08 and 6.16 of the Mariposa County Code and expand the ability of the Animal Control Officers to respond to threats to public safety. These critical amendments will clarify the animal control officers' authority and create a new section to provide permits for multiple pet households.
The recommended changes will update the original ordinance chapters to enhance public peace, promote responsible pet ownership, and ensure a fair and enforceable process for addressing the following areas:

6.08.100 Impoundment
6.08.141 Pound Operations Spaying and Neutering of Cats and Dogs
6.08.150 Seizing and Impounding Dogs
6.08.230 Animal Control Designated
6.08.260 Owner Responsibilities
6.08.265 Multiple Pet Permit
6.08.300.050 Registration of Vicious/Dangerous Dogs
6.16.020 Barking Dog(d) Declared Public Nuisance Notice to Owners
6.16.030 Complaint Process-Enforcement

BACKGROUND AND HISTORY OF BOARD ACTIONS

The Board often makes updates to the County Code to address citizens' concerns.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not approve, and the county code will remain status quo.

FINANCIAL IMPACT

None

ATTACHMENTS

1. **ACO Ordinance (002)**
2. **Summary of Proposed Amendment ACO**
3. **Public Comment - Colleen Rhodes 2-18-25**
4. **Public Comment - Kathleen Armstrong - Animal Ordinance _ 2025**

MARIPOSA COUNTY ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 6.08 ENTITLED "ANIMAL CONTROL" AND 6.16 ENTITLED "BARKING DOGS-PUBLIC NUISANCE" OF MARIPOSA COUNTY CODE

WHEREAS, the Board of Supervisors desire to amend Chapters 6.08 and 6.16 of the Mariposa County Code; and

WHEREAS, the Board of Supervisors desires to expand the ability of the Animal Control Officers to respond to threats to public safety; and

WHEREAS, this amendment will clarify the authority of the Animal Control Officers; and

WHEREAS, the Board of Supervisors desires to create a new section to provide for the permits for multiple pet households.

NOW, THEREFORE, the Board of Supervisors of Mariposa County, a Political subdivision of the State of California, does ordain as follows:

SECTION I: Chapter 6.08 of Mariposa County Code is hereby amended to read as follows:

6.08.100 Impoundment-When

The Animal Control Officer shall impound:

A. Any dog or domestic animal, including livestock, running at large in the county.

B. Any unlicensed dog which is not exempt.

C. Any dog or domestic animal which has been declared by a court of competent jurisdiction to constitute a public nuisance or has caused injury to person or damage to property.

D. Abandoned dogs or other domestic animals.

E. *Any animal which poses an immediate threat to public safety.*

6.08.141 Pound-Operation-Spaying and Neutering of Cats and Dogs

A. No public pound, Society for Prevention of Cruelty to Animals shelter, or humane shelter shall sell or give away any dog or cat that has not been spayed or neutered, unless *the animal shelter does both of the following:*

1. Receives a deposit for spaying or neutering the animal. ~~has been tendered to the pound or shelter.~~ The deposit shall be in the amount determined by the pound or shelter to be comparable to the lowest fee charged by veterinarians in the locale but shall not exceed ~~thirty dollars ($30.00) for cats and forty dollars ($40.00) for dogs~~. *forty dollars ($40.00) for cats and seventy-five dollars ($75.00) for dogs. (F&A CODE 30520 d(2).* A veterinarian shall perform the operation. If a female cat and her kittens or a female dog and her puppies are sold or given away to one individual, only a single deposit shall be required. The pound or shelter may make appropriate arrangements for the spaying or neutering of the cat or dog or may return the deposit

to the person purchasing or receiving the cat or dog upon presentation of a written statement or receipt from the veterinarian or clinic that the animal has been spayed or neutered. The deposit may also include the amount necessary to recover any additional costs under this section.

2. Requires a written agreement, executed by the recipient, acknowledging that the cat or dog is not spayed or neutered, and the recipient agrees in writing to be responsible for ensuring the cat or dog will be spayed or neutered within thirty (30) days after the agreement is signed.

B. All cats and dogs over six (6) months of age at the time they are sold or given away by the pound or shelter shall be spayed or neutered within ~~sixty (60) days~~ *thirty (30) days* or the deposit shall be deemed unclaimed. All cats or dogs six (6) months or younger at the time they are sold or given away by the pound or shelter shall be spayed or neutered within ~~six (6) months~~ *three (3) months*, or the deposit shall be deemed unclaimed.

C. Any deposit not claimed under subsection A(*1)* shall be used only for the following purposes:

1. A public education program to prevent overpopulation of dogs or cats.
2. A program to spay or neuter dogs and cats.
3. A follow-up program to assure that animals sold or given away by the pound or shelter are spayed or neutered.
4. Any additional costs incurred under this section.

D. Public pounds, society for the prevention of cruelty to animal's shelters, and humane shelters may enter into cooperative agreements with each other and with veterinarians in carrying out this section.

6.08.150 Seizing and Impounding Dogs

The animal control officer may impound an animal *which poses an immediate threat of serious bodily injury, death, or who is* in violation of section 6.08.260 of this chapter. If the animal control officer observes an animal which is in violation of section 6.08.260 return to the private property of the animal's owner or the person who has the right to control or possess the animal a citation may be issued in lieu of impoundment. If the animal is impounded a notice shall be posted on the front door of the living unit of the owner or the person who has the right to control or possess the animal stating that the animal has been impounded, where the animal is being held, the name, address, and telephone number of the animal control officer to be contacted regarding release of the animal and an indication of the ultimate disposition of the animal if no action to regain it is taken within a specified period of time by its owner or by the person who has a right to control or possess the animal.

6.08.230 Animal Control-Designated

There shall be a animal control officer of Mariposa county who shall be employed by the sheriff-coroner's office. The duties of the animal control officer shall be as outlined in this chapter, and as may be set from time to time by resolution of the board, and as may be prescribed by the laws of the state. The county sheriff's office is authorized to collect license fees. The animal control

officer shall enforce the provisions of this chapter and of applicable sections of the state law; and is empowered to issue citations for violations of them. The sheriff may designate any or all Mariposa County peace officers to perform the function of the animal control officer as the sheriff deems necessary.

Animal Control Officers, as defined by Section 6.08.010 subsection (7), are responsible for the regulation and the enforcement of this Chapter and other sections of this Chapter relating to the care and control of animals within the unincorporated areas of the County. Officers shall have the authority to enforce any State or County laws, regulations, ordinances, or rules, relating to the care and control of animals. In the performance of his or her duties, Officers shall have the authority and immunities of public officers, as set forth in the California Penal Code, section 836.5.

6.08.260 Owner Responsibilities

A. It shall be a violation of this chapter by a dog owner for an owner's dogs to:

1. Run at large on any private property or where any livestock or domestic fowl are kept without the permission of the property owner.
2. Be in a county park, county recreation area, school or school grounds, unless the dog is on a leash.
3. Run at large in a public street, trailer park or campground.
4. Injure a person or damage or destroy property.
5. it shall be a violation of this chapter for any person to abandon a dog or other animal in the county.

B. It shall be a violation of this chapter for any person to:

1. Feed feral cats without assuming responsibility for those cats. It is not a violation of this chapter to feed feral cats with the intent to trap for spay or neuter or to relinquish to Animal Control.

6.08.265 Multiple Pet Permit

It shall be a violation of this chapter to keep, harbor, possess or maintain in a single dwelling or business unit more than six dogs or six cats over six months of age.

A. Permit required.

1. Multiple pet permit. No more than six dogs or six cats over six months of age may be kept, harbored, possessed or maintained in a single dwelling or business unit without a multiple pet permit.

B. Permit application.

1. The application for multiple pet permit shall include a written application to the Animal Control Officer.

2. The Animal Control Officer may promulgate regulations governing the application and issuance of permits, consistent with this section.

3. An application for multiple pet permit shall list each dog or cat to be included and show:

a. Facilities exist at the location to adequately secure, feed, house and maintain the animals.

b. Possession and maintenance of the animals at the location has not resulted in, and is not likely to result in the animals being subjected to neglect, suffering, cruelty or abuse.

c. A current rabies certificate for cats and a current county license for dogs.

C. Decision

1. Inspection; notification. Before approving an application, the Animal Control Officer shall inspect the premises within thirty days of the application date.

2. Approval and conditions. The Animal Control Officer may approve the permit subject to reasonable conditions.

3. Term of permit; renewal. The permit is valid for one year. A multiple pet permit may be renewed without site review upon the filing of a complete application, unless Mariposa County Animal Control has received a complaint concerning the permitted location within the last year.

D. Violation

1. Any dog and/or cat not included on the multiple pet permit application may be subject to impound.

6.08.300.050 Registration of Vicious/Dangerous Dogs

Any dog found to be vicious or dangerous by a court of competent jurisdiction shall be registered with the sheriff's office. All such dogs shall be registered within ten (10) days of the effective date of the finding. The sheriff's office shall establish a registration fee not to exceed $25.00.

Furthermore, the keeping of a registered dog shall be subject to the following conditions:

A. Number and Identification. The owner or keeper shall have the licensing number assigned to such dog, or such other identification number as the sheriff's office shall determine~~., tattooed by a licensed veterinarian on the dog's upper inner lip, inner thigh or elsewhere as directed by the sheriff's office~~. The sheriff's office may require other methods of identification, e.g., installation of a microchip by a licensed veterinarian. ~~For the purposes of this section, "tattoo" shall be defined as any permanent numbering of a dog by means of indelible or permanent ink with the number designated by the sheriff's office or any other permanent method of tattooing acceptable to the sheriff's office.~~

B. Display of Sign. The owner or keeper shall display a sign on his or her premises warning that there is a vicious/dangerous dog on the premises. The sign shall be visible and capable of being read from the fronting street or public highway. ~~The sign shall be prepared by the county and paid for by the owner or keeper of the animal.~~

C. Confinement Indoors. No registered dog may be kept on a porch, patio or in any part of a house or structure that would allow the dog to exit such building on its own volition except to a secured enclosure. In addition, no such dog may be kept in a house or structure when the windows are open or when screen windows or screen doors are the only obstacle preventing the dog from exiting the structure.

D. Confinement Outdoors. When outside, all registered dogs shall be confined in a secure enclosure, except when necessary to obtain veterinary care or to comply with commands or directions of a county official. All such enclosures must be adequately lighted and ventilated and kept in a clean sanitary condition.
Whenever necessity requires a registered dog to be outside of the enclosure, the dog shall be securely muzzled if it is vicious, and restrained with a chain having a minimum tensile strength of 300 pounds and not exceeding three feet in length, with handgrip, and shall be under the direct control and supervision of the owner or keeper of the dog.

E. A registered dog shall not be returned to an owner or keeper unless the owner or keeper shows county proof of liability insurance covering the registered dog.

F. For purposes of this section, the following definitions of "vicious" and "dangerous" shall apply:

1. Vicious Dog: Any dog which (1) kills a person; (2) inflicts serious wounds to a person, including multiple bites, or serious disfigurement, serious impairment of health, or serious impairment of any bodily function; (3) continues to exhibit the behavior which resulted in a previous finding by a court that it is a dangerous dog provided that its owner or keeper has been given notice of that finding; or (4) which has been found vicious by a court of competent jurisdiction.

2. Dangerous Dog: Any dog which (1) causes a wound to any person without provocation on public or private property; (2) while off the property of its owner or keeper, has killed or injured a domestic animal *or livestock*; (3) attacks any person; or (4) has been declared dangerous by a court of competent jurisdiction.

SECTION II: Chapter 6.16 of Mariposa County Code is hereby amended to reads as follows:

6.16.020 Barking Dog(s)-Declared Public Nuisance-Notice to Owners

The dog(s) referred to in the section above are hereby declared a public nuisance, as defined in Penal Code Section 370. Upon written complaint to the animal control officer of ~~one (1)~~ *two (2)* or more persons residing *at separate residences* in the immediate neighborhood that a dog which habitually barks, howls, or yelps is being kept by any person in the county, the animal control officer shall notify the person who owns, or keeps, or has control of the dog that a complaint has been received and the person shall take whatever additional steps the animal control officer deems necessary to alleviate the howling, yelping or barking.

6.16.030 Complaint Process-Enforcement

A. It shall be a violation of this chapter by a dog owner for an owner's dog to howl, yelp, or bark unprovoked for twenty consecutive minutes. A citation may be issued to the dog owner if the Animal Control Officer observes an owner's dog howling, yelping, or barking unprovoked for more than twenty (20) consecutive minutes.

B. If the person alleged to be keeping a dog and/or dogs as set forth in section 6.16.010 above does not take the steps required of him/her by the animal control officer to alleviate the howling, yelping, or barking of his/her dog(s), the animal control officer shall refer the complainant to the office of the district attorney to sign a formal complaint for violation of this

section. The district attorney may then bring an action in the superior court to abate the nuisance (dog(s) pursuant to Code of Civil Procedure section 731.

SECTION III: This ordinance shall become effective thirty (30) days after final passage pursuant to Government Code 25123.

PASSED AND ADOPTED by the Board of Supervisors of Mariposa County this ____ day of _____, 2025 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

_____
ROSEMAIRE SMALLCOMBE, Chair
Board of Supervisors

ATTEST:

_____
DANIELLE BONDSHU
Clerk of the Board

APPROVED AS TO FORM:

_____
WALTER W. WALL
County Counsel

MARIPOSA COUNTY BOARD OF SUPERVISORS
SUMMARY OF PROPOSED ORDINANCE AMENDING CHAPTER 6.08 ENTITLED “ANIMAL CONTROL” AND 6.16 ENTITLED “BARKING DOGS-PUBLIC NUISANCE”

Notice is hereby given that on Tuesday, March 11, 2025, at 9:00 a.m., or as soon thereafter as the matter may be heard, at its regularly scheduled meeting, the Mariposa County Board of Supervisors will consider the adoption of an ordinance to amend chapter 6.08 entitled “Animal Control” and 6.16 entitled “Barking Dogs-Public Nuisance” of mariposa county code (the Ordinance Amendment). This is to expand the ability of the Animal Control Officers to respond to threats to public safety. These critical amendments will clarify the animal control officers' authority and create a new section to provide permits for multiple pet households. The recommended changes will update the original ordinance chapters to enhance public peace, promote responsible pet ownership, and ensure a fair and enforceable process.

A certified copy of the full text of the ordinance is posted for public review in the Office of the Clerk of the Board of Supervisors at 5100 Bullion Street, Mariposa, California, and is available for public inspection and copying in that office in accordance with the California Public Records Act, Chapter 3.5 (commencing with Section 6250) of Division 7 of Title 1.

Danielle Bondshu
Clerk of the Board

Outlook

2/18/25 Meeting - 2 pm agenda Item #1: First Reading - Ordinance Amending Chapters 6.08 and 6.16 of Mariposa County Code

From Colleen Rhodes <clr25@icloud.com>

Date Tue 2/18/2025 12:22 AM

To Rosemarie Smallcombe <rsmallcombe@mariposacounty.org>; Shannon Poe <spoe@mariposacounty.org>; Miles Menetrey <mmenetrey@mariposacounty.org>; Danette Toso <dtoso@mariposacounty.org>; Jennifer Kiser <jkiser@mariposacounty.org>; Board Clerk <board-clerk@mariposacounty.org>

Some people who received this message don't often get email from clr25@icloud.com. Learn why this is important

Dear Supervisors,

For months, I've been looking forward to revisions to the Animal Control ordinances that our community needs. I'm aware of some of the awful things that have happened to neighbors all across the county and I also have lost livestock to a vicious dog pack.

When one of my friends and her small dog were attacked by a pack of pit bulls here on the northside, Animal Control told her she would have to provide photographs of the offending dogs or nothing could be done. The pack that attacked her had priors, yet nothing was done in those cases either. The dogs were known to be unlicensed, so she suggested that they could be picked up on that basis, but still nothing was done.

So, recognizing that something certainly needs to change to make enforcement better, I dedicated significant time to reading the new proposed Animal Control ordinances in your 2/18/25 agenda packet. And I have to tell you honestly that I am disappointed. Here are my detailed comments and concerns in the same order that the changes are presented. The first several comments are line edits, which may seem trivial, but the fact that there are so many indicates how very rough this proposed ordinance draft is. My more substantial concerns are described toward the end of this email. In fact, if you have time to read only part of this email, please skip to the last six paragraphs, where my most heartfelt concerns are described.

6.08.100

The change to 6.08.100 is a single line that doesn't add much since "B. Any unlicensed dog which is not exempt" often already does the heavy lifting. But adding "E. Any animal which poses an immediate threat to public safety" is a reasonable addition.

6.08.141

The changes to 6.08.141 are minor, but the paragraph added at A.2 seems incomplete and possibly unneeded. What does a "written agreement" add that the deposit described in A.1 does not provide for?

6.08.150

The changes to 6.08.150 would read much better if both "which" and "who" were not used in the way they are. The fix is simple. Replace "which poses an immediate threat of serious bodily injury, death, or who is …" with "that poses an immediate threat of serious bodily injury or death, or is …"

6.08.230

The paragraph proposed to be added to 6.08.230 needs to be entirely rewritten.

First, there is no "subsection (7)" in 6.08.010. It is subsection (G).

Second, ACOs are not "responsible for regulation." This misuse of the term cannot stand, so the term "regulation" must be deleted. This change is not optional.

Third, the phrase "and other sections of this Chapter" must be deleted. It adds no value whatsoever, but does add potential confusion.

Fourth, the phrase "within the unincorporated areas of the County" is unnecessary because the whole county is unincorporated. This error is an indication that some of the text changes were copied from other jurisdictions and inadequately tailored to our county.

Fifth, the sentence "Officers shall have the authority to enforce any State or County laws, regulations, ordinances, or rules, relating to the care and control of animals" seems a desperate maneuver to add something, but the drafter does not seem to know what that something is. It needs to be made more specific or needs to be removed.

Sixth, reference in the final sentence of the paragraph to Penal Code section 836.5 suggests that ACOs make arrests. Is that true? 6.08.280 Violation—Penalty states that "Violation of any of the provisions of this chapter shall constitute an infraction," so an arrest would never happen in such cases. Clarification is needed as to the reason for including any reference to PC 836.5. If the plan is that ACOs are to begin making arrests, this needs to be thoroughly discussed and explained to us, your constituents.

6.08.260

The changes recommended to 6.08.260 are absolutely confounding. The new subsection "B" which provides that "It shall be a violation of this chapter for any person to: 1. Feed feral cats without assuming responsibility for those cats" suffers from two fatal flaws. It does not advance any legitimate public policy purpose. Further, it fails to identify what constitutes "assuming responsibility." To satisfy my curiosity, I googled which jurisdictions make it illegal to feed feral cats and could not find a single one. Perhaps if I'd had more time? But even if some city has such an ordinance, how does their justification apply to Mariposa County? Policies that support trap-neuter-release programs are desirable, but letting feral cats die of hunger isn't and penalizing the compassionate animal lovers among us is outrageous.

6.08.265

The entirely new section numbered 6.08.265 and titled Multiple Pet Permit presents tremendous problems. I've racked my brain, but cannot conjure up a good public policy justification for it. Meanwhile, it requires tremendous invasiveness into private property and substantial inconvenience to those who need or want multiple dogs or cats. We are an agricultural county, and there are many farmers who have multiple dogs and cats, which are essential to the agricultural enterprise. As a county with 5-acre residential parcel minimums in most areas, even non-farming families can often host multiple animals. If there is a policy justification for regulating dogs in this way, that doesn't mean it also applies to cats. There needs to be a community conversation about this proposal and it needs to be both fact-based and thoughtful. On its face and as written, I oppose it.

6.08.300.050

The proposed changes to 6.08.300.050 are minor and appear to be justified. But I'm perplexed as to why the opportunity was not taken to restructure Chapter 6.08 and to move Vicious/Dangerous Dogs to its own chapter, perhaps 6.10, which currently is not in use. I make this recommendation because, as mentioned above, the

existing 6.08.280 states that "Violation of any of the provisions of this chapter shall constitute an infraction." The chapter includes all of 6.08. And yet, violations of 6.08.300 are characterized as misdemeanors. As now written, 6.08 contradicts itself. There is no more need to leave existing errors in code than there is to introduce new ones. Please consider making this improvement.

6.16

Finally we arrive at Chapter 6.16, which is perhaps the most important area of concern to me. 6.16.020 and 6.16.030 can be addressed together. Protections of our local "Right to Farm" are not at all evident in these sections. They need to be codified in this chapter.

Protections for Livestock Guardian Dogs and other agricultural working dogs are implied in existing Mariposa County Code Chapter 18.04 Right To Agricultural Activity. Some of the protections are included in section 18.04.010, which defines "Agricultural land" as "all that real property within the boundaries of Mariposa county currently used for agricultural activities or operations or upon which agricultural activities or operations may in the future be established." The definition encompasses more than just the Agricultural Exclusive Zone (AEZ). Section 18.04.030, which defines "Nuisance" states that "No existing or future agricultural activity, operation, or facility or appurtenances thereof, conducted or maintained for commercial purposes, and in a manner consistent with proper and accepted customs, standards, and practices and with all chapters of the Mariposa County Code, as established and followed by similar agricultural operations, shall be or become a nuisance, public or private, pursuant to the Mariposa County Code, after the same has been in operation for more than one year if it was not a nuisance at the time it began. The provisions of this section shall not apply whenever a nuisance results from agricultural operations inconsistent with accepted customs, standards, and practices or contrary to local, state, or federal ordinances, laws, and regulations."

It is the last phrase that causes concern because it states, in pertinent part, that "The provisions of this section shall not apply whenever a nuisance results from agricultural operations … contrary to local … ordinances …." Given this stated limitation, it appears essential that the "Right To Agricultural Activity" be incorporated explicitly into Chapter 6.16.

Thank you for your consideration of my concerns.

Colleen Rhodes

February 18, 2025

To: Mariposa County Board of Supervisors

Re: Animal Control Ordinance

From: Kathleen Armstrong

Longtime Mariposa resident and taxpayer

Board of Supervisors:

After reviewing the Ordinance, I have the following comments:

Under Section I

6.08.100

Assuming the county has both transport and facilities for large animals and since this has been added,

What are the associated costs and also fees to a livestock owner if their animals are picked up by Animal Control?

Same Section

6.08.141 2B.

Thirty days is not enough time for most pet owners to accomplish a spay or neuter in this county. We have only two vets and this decrease in time doesn't address the difficulty in getting these appointments even out of county. I suggest you keep the time at 60 days which is reasonable based on the fact that many would have to travel out of county for these type of services.

Under 6.08.260 B1

The sentence regarding feeding feral cats and responsibilities is vague, ambiguous and needs to be rewritten. What is your intent here?

Under 6.08.265 Multiple Pet Permits

My questions regard the mechanisms of enforcement. By what means will the officer identify and ticket the pet owner? Why isn't there a warning and then a ticket if these are triggered by 3rd party complaints? How much is a ticket? How much is a permit?

As you are aware, many private citizens and groups other than the SPCA have organized to provide animal rescue, care and rehoming. Why aren't these addressed as an exception? When citizens care for abandoned and neglected animals out of their own pockets and at no expense to the county, it should be recognized and granted exception. To penalize these residents is unfair.

Under Section II 6.16.030 A Barking Dogs

Does the citation have an accompanying process and fee? What is it?

General comments:

1. Objection to warrantless searches unless extreme danger to animals or public is open and obvious.
2. Mariposa County is a Right to Ag county. Many residents have guardian dogs to protect their livestock and herding dogs to work cattle. This is not only traditional in this county, it is necessary to protect valuable livestock from predation. These animals are working animals and a valuable resource to property owners. They should be exceptions and this ordinance needs to address this very important fact regardless of location.

Thank you.

MARIPOSA COUNTY

Board of Supervisors

RESOLUTION - ACTION REQUESTED 2025-85

MEETING: February 18, 2025

TO: The Board of Supervisors

FROM: Danielle Bondshu, Clerk of the Board

RE: Approve the Application Packet and Supporting Materials to Fill the Vacancy of the Mariposa County Assessor/Recorder Pursuant to Government Code Section 25304; and Set the Application Deadline Date and Time; and Schedule Two Public Hearings to Consider Applications and Applicants; and Approve an Effective Date of Hire

---

RECOMMENDATION AND JUSTIFICATION

Approve the Application Packet and Supporting Materials to Fill the Vacancy of the Mariposa County Assessor/Recorder Pursuant to Government Code Section 25304; and Set the Application Deadline Date and Time; and Schedule Two Public Hearings to Consider Applications and Applicants; and Approve an Effective Date of Hire.

Vincent Kehoe notified the Board on December 4th, 2024, that he will retire from his position on Friday, June 6th, 2025. Mr. Kehoe is the current sitting elected Assessor-Recorder whose term remains through 2026 and does not expire until 11:59 AM on January 4th, 2027. This will leave approximately a year and a half of an unexpired term.

Under Government Code 24002.5 (a), A person may not exercise the powers and duties of the office of assessor unless he or she holds a valid appraiser's certificate issued by the State Board of Equalization pursuant to Article 8 (commencing with Section 670) of Chapter 3 of Part 2 of Division 1 of the Revenue and Taxation Code. (b) Notwithstanding subdivision (a), a duly elected or appointed person may exercise the powers and duties of the assessor for a period not to exceed one year if he or she acquires a temporary appraiser's certificate from the State Board of Equalization no later than 30 days after taking office. (c) This section does not apply to any person holding the office of assessor on January 1, 1997.

Fortunately, unexpired terms of elective offices are addressed by California State law. Specifically, Government Code (GC) Section 25304 mandates that boards of supervisors shall fill those vacancies. Additionally, Resolution 2020-619 (Process to Fill Vacancies of Elected Offices, which is included in the attached Application Packet) provides the procedure to allow for an open and transparent process, as well as citizen participation, in the appointment of the elected County offices covered by GC 25304. This item, then, will begin the process required by Resolution 2020-619 to appoint someone to fill the unexpired term of the District Attorney position.

Consequently, the Board is now being asked to start the process of filling the unexpired term of the Assessor-Recorder by doing the following:

- Consider and approve the Application Form and Packet. (Attachment “1”)
- Set the application deadline date and time. (Recommendations below)
- Consider and approve a Press Release. (Attachment “4”)
- Schedule Public Hearing #1 to consider the applications and applicants. (The process will end after the first Public Hearing if there are four or fewer applicants); and
- Schedule Public Hearing #2 (not less than 3 days or more than 21 days after the first hearing) to consider the applications and applicants, should there be five or more applicants.
-

If the Board wishes to complete the process by July 6th, 2025 (Vince Kehoe's Last Day), staff recommends the following schedule, which will allow an approximate six-week application period.

Application Period Opened: February 14th, 2025
Application Deadline: April 30th, 2025 at 5:00 PM
Public Hearing #1: May 13th, 2025 at 2:00 PM
Public Hearing #2: May 20th, 2025 at 2:00 PM
Effective Date of Hire: June 7th, 2025 to assure no lapse in leadership

The Board may also adjust those dates to provide a longer application period should they so desire.

BACKGROUND AND HISTORY OF BOARD ACTIONS

January 7th, 2025: Michael McAfee appointed District Attorney
December 15th, 2020: Jeremy Briese appointed Sheriff-Coroner-Public Administrator
October 13th, 2020: Approval of Policy Defining the Process to Fill Vacancies of Elected Offices, Other Than Superior Court Judge or Board of Supervisors Member (Resolution 2020-619)12/18/2018: Vince Kehoe appointed as the Assessor/Recorder.
November 7th, 2017: Luis Mercado appointed Auditor.
May 2nd, 2017: Brent Joseph appointed Assessor/Recorder.
August 21st, 2012: Tom Cooke appointed District Attorney.
September 28th, 2010: Doug Binnewies appointed Sheriff-Coroner-Public Administrator.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION

Do not approve, and such action would prevent the board from approving the process from the beginning. Alternatively, the Board may alter the proposed application packet, deadline, and/or public hearing dates.

FINANCIAL IMPACT

None

ATTACHMENTS

1. **Assessor Recorder - Application Packet for Appointment of Elected Officials**
2. **PRESS RELEASE - Start of Process- Assessor-Recorder**

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

County of Mariposa

CLERK OF THE BOARD OF SUPERVISORS
5100 BULLION STREET, SECOND FLOOR, PO BOX 784, MARIPOSA, CALIFORNIA 95338

MARIPOSA COUNTY
ASSESSOR/RECORDER

APPLICATION PACKET

The application packet consists of the following materials:

- Application Packet Cover Sheet
- Notice of Position Overview
- Process to Fill Vacancies of Elected Officials other than Superior Court Judge or Board of Supervisors
- Election Candidate Qualifications and Information
- Application for Appointment of Elective Office of the Mariposa County District Attorney
- Statement of Economic Interest Form Sample (Form 700)

Applications must be received by the Clerk of the Board of Supervisors by 5 p.m., DATE

www.mariposacounty.org/cob

The Mariposa County Board of Supervisors is seeking applicants who wish to serve the unexpired term of the elected MARIPOSA COUNTY ASSESSOR-RECORDER

The Mariposa County Assessor is an elected county office mandated by the Constitution of the State of California. The County Assessor is annually responsible for discovering and assessing all taxable real and personal property located in the county and determining eligibility for various property tax exemptions and exclusions.

The County Recorder maintains various land and finance documents for Mariposa County. Typical land documents include deeds, leases, mining claims, subdivision maps, homestead declarations and records of survey. The Recorder is also the registrar of vital records including Marriage, Birth and Death Certificates for events that occurred within the County of Mariposa.

The Assessor-Recorder's Office has eleven (11) Full-time employees and an annual budget of $1.4 Million.

The current Assessor-Recorder, who was elected in 2022, was serving a four-year term.

The person appointed by the Board will be expected to complete a partial term that expires:

December 31st, 2026

The remaining approximate year and a half of the current Assessor-Recorder term, which expires December 31st, 2026, will appear on the ballot of the 2026 Primary Election for the voters of Mariposa County to elect the successor.

The salary for this position is $133,456.19

Applicants for this position must:

- be a registered voter of the County of Mariposa;
- be a citizen of the United States and a resident of the State of California;
- not have been convicted of any crime disqualifying the applicant from holding elected office; and
- complete the application process.
- hold a valid appraisal license.

Finalists will be subject to a background check. The selected candidate will be required to pass the County's standard medical exam and full background investigation and to file a Form 700 Statement of Economic Activities within 30 days of assuming office.

Candidates may obtain the application form from the:

Mariposa County Clerk of the Board of Supervisors
Mariposa County Government Center
5100 Bullion Street, Second Floor, Mariposa, California, 95338

Completed applications must be received by the Clerk of the Board of Supervisors by Day of the Week, Date, at 5 p.m.

www.mariposacounty.org/cob

Process to Fill Vacancies of Elected Offices, other than Superior Court Judge or Board of Supervisors member

1.0 PURPOSE

To establish a procedure for the appointment of elected County officers. (Government Code § 25304.) Elected offices covered by this policy are:

- Assessor/Recorder
- Auditor
- District Attorney
- Sheriff/Coroner/Public Administrator
- Treasurer/Tax Collector/County Clerk

2.0 POLICY INTENT

This policy is intended to provide procedures to guide staff and ensure an open and equitable process in the appointment of applicable elected county officers.

3.0 POLICY LIMITATIONS

This policy does not apply to Board of Supervisors members, or to judges of the Superior Court. (Government Code § 25304.)

4.0 DEFINITIONS

a. Board: The Board of Supervisors.
b. Clerk: The Clerk of the Board.

5.0 PROCEDURES

a. **Application Form:**

1) Upon notification of the vacancy or anticipated vacancy of one of the elected positions listed in Section 1.0, the Clerk shall create a draft Application Packet specific to the position using the Application Form and the current, mandated position qualifications maintained by the Elections Official.

2) The Application Form (Appendix A) shall consist of a Face Sheet with checklist to identify application requirements, as well as forms for the following information:

    a. Contact Information

    b. Certifications regarding election criteria

    c. Education Verification

    d. Sheet regarding Résumé, Statement of Qualifications, Written Statement, and Letters of Reference/Recommendation requirement

b. **Noticing the Vacancy:**

1) The Clerk shall prepare a Regular Agenda item for the Board to:

a. Approve the final Application Form and Packet.

b. Set a deadline date and time for acceptance of applications.

c. Approve the form of the notice the Clerk will use to advertise the position, including newspaper advertisements and news releases.

d. Schedule two (2) public hearings after the application deadline, with the second hearing taking place not less than three (3) days nor more than twenty-one (21) calendar days, following the first hearing.

e. Adopt any additional procedures governing the appointment process, as needed.

2) The Clerk shall prepare the Regular Agenda items needed to schedule the two public hearings set above.

c. **Application Process:**

1) Application Packet.

a. The Application Packet shall consist of:

i. A cover sheet, with list of packet materials.
ii. The recruitment overview with deadline and submission information.
iii. A copy of this policy.
iv. Current position qualifications to be obtained from the Elections Officer.
v. The Application Form.
vi. Any other applicable information deemed appropriate by the Board during its consideration of the application and deadline. (Section 5.0 b.)
vii. Current Form 700 Statement of Economic Interests Cover Page, watermarked with the word “SAMPLE.”

2) Complete Application.

a. To be considered complete, applications must contain the following:
i. The completed Application form.
ii. A current résumé containing, at a minimum, all employment for the previous five (5) years.

iii. A Statement of Qualifications for the position (500 words maximum).
iv. A written statement explaining the applicant's reason for wishing to be appointed to the position.
v. At least three (3) letters of reference.
vi. Any additional information that the Board may have requested during its consideration of the application and deadline. (Section 5.0 b.)

b. Completed applications must be received by the Clerk prior to the deadline established by the Board.

c. Incomplete applications will not be accepted.

3) Additional Information.

a. At any point in the process, the Board may require additional verbal or written information from applicants including, but not limited to, responses to questions submitted by the public or members of the Board, medical certifications, or permission to conduct credit or background checks.

4) Application Withdrawal.

a. Applicants wishing to withdraw an application must supply a written request to the Clerk at the address noted on the Application Form.

b. Failure to appear at a scheduled public hearing shall also constitute a withdrawal.

d. **Application Processing:**

1) On the first business day after the approved application deadline, the Clerk will consolidate completed applications and supporting documents into one packet per applicant and will distribute copies to each Supervisor for their review.

a. Application packets are public records and are to be made available to the public upon request.

e. **Public Hearing Procedures:**

1) First Hearing

a. The Chair shall open public comment, which will be subject to the Board's normal speaking rules and time limitations.

b. Each applicant shall be given three (3) minutes to make an oral presentation.

c. After applicant presentations, the Chair shall allow each Supervisor to ask questions of any applicant.

d. Board deliberation.

e. Four (4) or More Applicants

    i. After deliberation the Board shall, on written ballots provided by the Clerk, select finalists from among those who have submitted complete applications and appeared before the Board.

        1. Each Supervisor may vote for up to four (4) applicants.

        2. The four (4) applicants receiving the largest number of votes will be chosen as finalists to return for consideration at the second hearing.

            a. Any ties will be broken by subsequent balloting to choose between the tied applicants.

        3. The Clerk shall announce the vote of each Board member after each round of balloting.

    ii. The Chair shall announce the names of the finalists and the date of the next public hearing.

f. Three (3) or Fewer Applicants

    i. After deliberation the Board shall, on written ballots provided by the Clerk, vote for one of the finalists to fill the unexpired term.

        1. Upon any applicant receiving three (3) or more votes, the Chair shall declare that person to be the Board's choice.

        2. Split Vote:

            a. In the event of a split vote in which no finalist receives three (3) or more votes, the lowest scoring finalist shall be eliminated.
            b. The Chair shall again allow Board deliberation regarding the qualifications and merits of the two remaining finalists.
            c. After deliberations, the Board shall vote to appoint one of the remaining two applicants.

ii. The Clerk shall announce the vote of each Board member after each round of balloting.

iii. Once a preferred applicant is determined by informal ballot, the Chair shall:
   1. Declare for the record that three (3) members of the Board have concurred in the selection of such applicant.
   2. Facilitate discussion to identify the applicant's starting date.
   3. Invite Board action to formally appoint the finalist to the position, noting the effective date and any other conditions that might be required.
   4. Direct the Clerk to cancel the Second Public Hearing.

iv. After appointment, the Clerk shall prepare the necessary personnel forms for the Chair's signature.

2) Second Hearing

a. The Chair shall open public comment, which will be subject to the Board's normal speaking rules and time limitations.

b. Each finalist shall make an oral presentation for an amount of time to be determined by the Chair.

c. After finalist presentations, the Chair shall allow each Supervisor to ask questions of any finalist.

d. At the conclusion of the question period, the Board shall, on written ballots provided by the Clerk, vote for one of the finalists to fill the unexpired term.

   i. Split Vote:

      1. In the event of a split vote in which no finalist receives three (3) or more votes, the lowest scoring finalist shall be eliminated.

      2. The Chair shall allow Board deliberation regarding the qualifications and merits of the remaining finalists.

      3. After deliberation, the Board shall again vote.

      4. The Split Vote process will be repeated until one finalist is chosen by three (3) or more votes.

e. The Clerk shall announce the vote of each Board member after each round of balloting.

f. Upon any finalist receiving three (3) or more votes, the Chair shall:

i. Declare for the record that three (3) members of the Board have concurred in the selection of such applicant.

ii. Facilitate discussion to identify the appointee's starting date.

iii. Invite Board action to formally appoint the finalist to the position, noting the effective date and any other conditions that might be required.

g. After appointment, the Clerk shall prepare the necessary personnel hiring forms for the Chair's signature.

QUALIFICATIONS

Government Code 24002.5. (a) A person may not exercise the powers and duties of the office of assessor unless he or she holds a valid appraiser's certificate issued by the State Board of Equalization pursuant to Article 8 (commencing with Section 670) of Chapter 3 of Part 2 or Division 1 of the Revenue and Taxation Code. (b) Notwithstanding subdivision (a), a duly elected or appointed person may exercise the powers and duties of assessor, for a period not to exceed one year, if he or she acquires a temporary appraiser's certificate from the State Board of Equalization no later than 30 days after taking office. (c) This section does not apply to any person holding office of assessor on January 1, 1997.

COUNTY OF MARIPOSA
APPLICATION FORM FOR APPOINTMENT TO THE ELECTIVE OFFICE OF ASSESSOR-RECORDER

(For Official Use Only)

INSTRUCTIONS: *The Application for Appointment of the Elective Office of the Assessor-Recorder is composed of the sections below. All parts must be submitted in order for the application to be considered complete.*

_____	_____	_____
Last Name	*First Name*	*Middle Initial*

Application Requirements:

The following must be attached to this form in order for your application to be considered complete:

☐	Part I:	Contact information (form provided)
☐	Part II:	Certifications (form provided)
☐	Part III:	Education Verification (form provided)
☐	Part IV:	A current résumé containing, as a minimum, all employment for the previous five years.
☐	Part V:	A written Statement of Qualifications for the position (500 words maximum)
☐	Part VI:	A written statement explaining your reasons for wishing to be appointed to the position.
☐	Part VII:	Three (3) Letters of Reference/Recommendation
☐	Part VIII:	Any additional information that the Board may request during the Board item approving the Application Form

I, _____, as a candidate for the appointment of the County of Mariposa Assessor-Recorder, declare that all information provided on this form by me, including all attachments, is true and correct. If requested, I agree to provide written responses to any questions.

I have received the application packet and have read and understand the Board of Supervisors Policy specifying the "Process to Fill Vacancies of Elected Offices, other than Superior Court Judge or Board of Supervisors member."

I understand that finalists will be subject to a full background investigation, and that the selected candidate will be required to pass the County's standard medical examination and must file a Form 700 for the state within thirty calendar days of taking office.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on this _____ day of _____, _____, at _____, California.
Date *Month* *Year* *City/Town*

_____
Applicant's Signature

Please submit the completed application to the address below by **5 p.m., on Month Day, Year**. Please note that the application must be *received* prior to that deadline regardless of the mode of delivery/transfer.

Clerk of the Board of Supervisors
dbondshu@mariposacounty.org

County Government Center
5100 Bullion Street, Second Floor
Post Office Box 784
Mariposa, CA 95338

THIS IS A PUBLIC RECORD SUBJECT TO DISCLOSURE.
Note: Personal information may be withheld from public view as allowed by law.

COUNTY OF MARIPOSA
APPLICATION FOR APPOINTMENT OF THE ELECTIVE OFFICE OF THE ASSESSOR-RECORDER

PART I. Contact Information

Please print.

_____	_____	_____
Last Name	*First Name*	*Middle Initial*

_____	_____	_____	_____
Current Street Address	*City*	*State*	*Zip*

_____	_____	_____
Home Phone #	*Business Phone #*	*Email Address*

Please list your residence addresses for the past five years:

_____	_____	_____	_____	_____	_____
From	*To*	*Street Address*	*City*	*State*	*Zip*
_____	_____	_____	_____	_____	_____
From	*To*	*Street Address*	*City*	*State*	*Zip*
_____	_____	_____	_____	_____	_____
From	*To*	*Street Address*	*City*	*State*	*Zip*
_____	_____	_____	_____	_____	_____
From	*To*	*Street Address*	*City*	*State*	*Zip*
_____	_____	_____	_____	_____	_____
From	*To*	*Street Address*	*City*	*State*	*Zip*
_____	_____	_____	_____	_____	_____
From	*To*	*Street Address*	*City*	*State*	*Zip*

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Signed on this _____ day of _____, _____, at _____, California.

_____
Applicant's Signature

THIS IS A PUBLIC RECORD SUBJECT TO DISCLOSURE.
Note: Personal information may be withheld from public view as allowed by law.

COUNTY OF MARIPOSA
APPLICATION FOR APPOINTMENT OF THE ELECTIVE OFFICE OF THE ASSESSOR-RECORDER

Part II. Certifications

Please print.

_____	_____	_____
Last Name	*First Name*	*Middle Initial*

_____	_____	_____	_____
Current Street Address	*City*	*State*	*Zip*

_____	_____	_____
Home Phone #	*Business Phone #*	*Email Address*

As a candidate for appointment to the position of Mariposa County Assessor-Recorder, I declare the following:

☐ YES ☐ NO I am a registered voter of the County of Mariposa.

☐ YES ☐ NO I am a citizen of the United States and a resident of the State of California.

☐ YES ☐ NO I have not been convicted of a crime that disqualifies me from holding elected office.
If no, please explain (attach additional sheets, if necessary):

_____

_____

☐ YES ☐ NO I meet all legal qualifications to run for election to this position. (If in doubt, check with the County Elections office.)

☐ YES ☐ NO I am able to formally assume the position at a time and place to be negotiated with the Board of Supervisors.

☐ YES ☐ NO I am not involved in outside activities that may be in conflict with the functions and responsibilities of this position.
If no, please explain (attach additional sheets, if necessary):

_____

_____

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Signed on this _____ day of _____, _____, at _____, California.

_____
Applicant's Signature

THIS IS A PUBLIC RECORD SUBJECT TO DISCLOSURE.
Note: Personal information may be withheld from public view as allowed by law.

COUNTY OF MARIPOSA
APPLICATION FOR APPOINTMENT OF THE ELECTIVE OFFICE OF THE ASSESSOR-RECORDER

Part III. Education

Please print.

_____	_____	_____
Last Name	*First Name*	*Middle Initial*

Please list your educational experience:

_____	_____	_____
Name of College or University	Degree Obtained	Date Graduated
_____	_____	_____
Name of College or University	Degree Obtained	Date Graduated
_____	_____	_____
Name of College or University	Degree Obtained	Date Graduated
_____	_____	_____
Name of College or University	Degree Obtained	Date Graduated

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Signed on this _____ day of _____, _____, at _____, California.

_____
Applicant's Signature

THIS IS A PUBLIC RECORD SUBJECT TO DISCLOSURE.
Note: Personal information may be withheld from public view as allowed by law.

COUNTY OF MARIPOSA
APPLICATION FOR APPOINTMENT OF THE ELECTIVE OFFICE OF THE ASSESSOR-RECORDER

Part IV. Résumé
Part V. SOQs
Part VI. Written Statement
Part VII. Reference Letters

STOP! *Your application is not complete unless you also provide the following:*

- **Part IV. Current résumé containing, as a minimum, all employment for the previous five (5) years.**
- **Part V. Statement of Qualifications for the position (500 words maximum)**
- **Part VI. Written statement explaining your reasons for wishing to be appointed to the position**
- **Part VII. Three (3) letters of reference/recommendation**

Submit the completed application to the address below by **5 p.m., on Month Day, Year**. Please note that the application must be *received* prior to that deadline regardless of the mode of delivery/transfer.

Clerk of the Board of Supervisors
Dbondshu@mariposacounty.org

County Government Center
5100 Bullion Street, Second Floor
Post Office Box 784
Mariposa, CA 95338

INSERT ANY OTHER APPLICABLE INFORMATION DEEMED APPROPRIATE BY THE BOARD DURING ITS CONSIDERATION OF THE APPLICATION AND DEADLINE

INSERT CURRENT FORM 700 STATEMENT OF ECONOMIC INTERESTS COVER PAGE, WATERMARKED “SAMPLE”

CALIFORNIA FORM 700
FAIR POLITICAL PRACTICES COMMISSION

STATEMENT OF ECONOMIC INTERESTS
COVER PAGE
A PUBLIC DOCUMENT

Date Initial Filing Received
Filing Official Use Only

Please type or print in ink.

NAME OF FILER (LAST) (FIRST) (MIDDLE)

1. Office, Agency, or Court

Agency Name *(Do not use acronyms)*

Division, Board, Department, District, if applicable

Your Position

► If filing for multiple positions, list below or on an attachment. *(Do not use acronyms)*

Agency: Position:

2. Jurisdiction of Office *(Check at least one box)*

☐ State

☐ Judge, Retired Judge, Pro Tem Judge, or Court Commissioner (Statewide Jurisdiction)

☐ Multi-County

☐ County of

☐ City of

☐ Other

3. Type of Statement *(Check at least one box)*

☐ **Annual:** The period covered is January 1, 2023, through December 31, 2023.

-or-

The period covered is _____/_____/_____ through December 31, 2023.

☐ **Assuming Office:** Date assumed _____/_____/_____

☐ **Leaving Office:** Date Left _____/_____/_____
(Check one circle.)

☐ The period covered is January 1, 2023, through the date of leaving office.

-or-

☐ The period covered is _____/_____/_____, through the date of leaving office.

☐ **Candidate:** Date of Election _____ and office sought, if different than Part 1:

4. Schedule Summary (required)

Total number of pages including this cover page: _____

Schedules attached

☐ **Schedule A-1 -** *Investments* – schedule attached

☐ **Schedule A-2 -** *Investments* – schedule attached

☐ **Schedule B -** *Real Property* – schedule attached

☐ **Schedule C -** *Income, Loans, & Business Positions* – schedule attached

☐ **Schedule D -** *Income – Gifts* – schedule attached

☐ **Schedule E -** *Income – Gifts – Travel Payments* – schedule attached

-or- ☐ ***None -*** *No reportable interests on any schedule*

5. Verification

MAILING ADDRESS STREET CITY STATE ZIP CODE
(Business or Agency Address Recommended - Public Document)

DAYTIME TELEPHONE NUMBER ( ) EMAIL ADDRESS

I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge the information contained herein and in any attached schedules is true and complete. I acknowledge this is a public document.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date Signed _____
(month, day, year)

Signature _____
(File the originally signed paper statement with your filing official.)

Appointee MUST File Form 700

PRESS RELEASE

FOR IMMEDIATE RELEASE

Board of Supervisors Seeks Applicants to Fill the Unexpired Term of the Mariposa County Assessor-Recorder

Mariposa, CA – February 18th, 2025 – On December 4th, 2025, current Mariposa County Assessor-Recorder Vince Kehoe announced his retirement, with his last day slated to be Friday, June 6th, 2025. While the Assessor-Recorder position is an elected office required under the California State Constitution, Assessor-Recorder Vince Kehoe will be retiring before the end of his term on June 6th, 2025. In such an instance, State law provides that Boards of Supervisors consider and appoint replacements to fill the remainder of the unexpired term.

Following the Board's approved procedures, the County will accept applications for the position beginning on DAY OF THE WEEK, MONTH DAY, YEAR, at 8 a.m., through 5:00 p.m. on MONTH DAY, YEAR.

Following deadline closing, the Board will hold a public hearing on FIRST HEARING DATE at 2:00 PM where each applicant will make a three-minute presentation and answer questions. The Board is expected to make an appointment on that date if there are four or fewer applicants. If there are five or more applicants, finalists will be chosen on FIRST HEARING DATE to return at a second hearing scheduled for SECOND HEARING DATE at 2:00 PM.

To qualify for the position, all candidates must meet the minimum qualifications prescribed by State law to run for the Assessor-Recorder position. The minimum qualifications are available on page 2 of the Application Packet, which can be downloaded from http://www.mariposacounty.org/64/Assessor-Recorder

Completed applications must be received by the Clerk of the Board's Office by APPLICATION DEADLINE AND TIME. For questions, please contact Danielle Bondshu, Clerk of the Board at (209) 966-3222 or by email at dbondshu@mariposacounty.org.

Contact Information:

Clerk of the Board's Office
County of Mariposa
Phone: (209) 966-3222
Fax: (209) 966-5147
Address:
5100 Bullion Street, 2nd Floor
Mariposa, CA 95338