



# Willows City Council Regular Meeting

March 10, 2026  
Willows City Hall  
6:00 PM

City Council  
Evan Hutson, Mayor  
Richard Thomas, Vice Mayor  
Gary Hansen, Council Member  
Lorri Pride, Council Member  
Matt Busby, Council Member

City Manager  
Marti Brown

City Clerk  
Karleen Price

201 North Lassen Street  
Willows, CA 95988  
(530) 934-7041

## Agenda

Watch the Council meeting online via Zoom: <https://us06web.zoom.us/j/87693100532>

Remote viewing of the City Council meeting for members of the public is provided for convenience only. In the event that the remote viewing connection malfunctions for any reason, the City Council reserves the right to conduct the meeting without remote viewing.

If you have documents you would like to submit to the Council, please deliver or mail them to the City Clerk at 201 N. Lassen St., Willows, CA 95988, or email [cityclerk@cityofwillows.org](mailto:cityclerk@cityofwillows.org).

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **CHANGES TO THE AGENDA**
5. **CEREMONIAL**
  - a. **Proclamation – National Agriculture Week**
  - b. **Proclamation – International Sports Car Racing Day**
  - c. **Presentation of 20-year Service Pin – Natisa Pfyl, Superintendent of Public Works**
6. **PRESENTATION**
  - a. **Cannabis Tax Presentation**

Recommended Action: Receive the presentation and provide direction to staff regarding the proposed Cannabis Business Tax Ordinance.  
Contact: Marti Brown, City Manager, [mbrown@cityofwillows.org](mailto:mbrown@cityofwillows.org)
  - b. **Fire Department Annual Presentation**

Recommended Action: Receive and discuss the annual presentation of the Willows Fire Department.  
Contact: Nathan Monck, Fire Chief, [nmonck@cityofwillows.org](mailto:nmonck@cityofwillows.org)
7. **PUBLIC COMMENT & CONSENT CALENDAR FORUM**

All items on the Consent Calendar are considered routine and may be approved with a single vote unless removed for separate discussion by the Council or City Manager. Individuals wishing to speak on Consent items or matters *not* on the agenda are asked to complete a Speaker Card and submit it to the City Clerk. All remarks shall be directed to the Mayor and Councilmembers and are limited to three minutes. By law, the Council

cannot discuss or take action on items not listed on the posted agenda.

a. **Register Approval**

Recommended Action: Approve general checking, payroll, and direct deposit check registers.

Contact: Joei Harrison, Finance Director, [jharrison@cityofwillows.org](mailto:jharrison@cityofwillows.org)

b. **Minutes Approval**

Recommended Action: Approve the minutes of the February 23, 2026 Special City Council Meeting, the February 24, 2026, City Council Meeting, and the March 2, 2026 Special City Council Meeting.

Contact: Karleen Price, City Clerk, [kprice@cityofwillows.org](mailto:kprice@cityofwillows.org)

c. **Willows Little League Association Field Use Fees**

Recommended Action: Approve the proposed 2026 fees for the Willows Little League Association, with a \$200 yearly flat fee for use of the East Softball Field at Jensen Park, a \$15 per hour charge for lights, and a \$400 deposit for youth Little League field use.

Contact: Joe Bettencourt, Community Development & Services Director, [jbettencourt@cityofwillows.org](mailto:jbettencourt@cityofwillows.org)

**8. DISCUSSION & ACTION CALENDAR**

All matters on the Discussion & Action calendar will be discussed and acted on individually. Individuals wishing to speak on these items are asked to complete a speaker card and submit it to the City Clerk. Comments should be directed to the Mayor and Councilmembers and are limited to three minutes. By law, the Council cannot discuss or take action on items not listed on the posted agenda.

a. **Countywide Ambulance Ad Hoc Committee Appointment**

Recommended Action: Appoint two Councilmembers to a Countywide Ambulance Ad Hoc Committee.

Contact: Marti Brown, City Manager, [mbrown@cityofwillows.org](mailto:mbrown@cityofwillows.org)

**9. COMMENTS & REPORTS**

a. **Council Correspondence**

b. **City Council Comments & Reports**

c. **City Manager's Report**

**10. CLOSED SESSION**

Prior to the City Council convening into Closed Session, the public will have an opportunity to address the Council regarding the item listed below, pursuant to Government Code §54954.3. Public Comments are generally restricted to three minutes.

a. **CONFERENCE WITH LEGAL COUNSEL – INITIATION OF LITIGATION (54956.9(d)(4)) (two cases)**

b. **CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Government Code 54956.8)**

Property: 139 North Lassen St., Willows, CA

Agency negotiator: Marti Brown, City Manager

Negotiating parties: Sandra Pergson

Under negotiation: Price and Terms of Payment

## 11. ADJOURNMENT

**This agenda was posted on March 6, 2026.**

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Karleen Price, City Clerk

A complete agenda packet, including staff reports and back-up information, is available for public inspection during normal work hours at City Hall at 201 North Lassen Street in Willows or on the City's website at [www.cityofwillows.org](http://www.cityofwillows.org). In compliance with the Americans with Disabilities Act, the City of Willows will make available to members of the public any special assistance necessary to participate in this meeting. If requested, the agenda shall be made available in appropriate alternative formats to persons with a disability, as required by Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132). The public should contact the City Clerk's office at (530) 934-7041 to make such a request. Notification 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

*The City of Willows is an Equal Opportunity Provider.*



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# CEREMONIAL MATTERS



*City of Willows*

# *Proclamation*

## ***National Agriculture Week***

**WHEREAS**, agriculture plays a vital role in the economy and heritage of the City of Willows, Glenn County, and the State of California; and

**WHEREAS**, the agriculture industry provides food, fiber, and renewable resources that sustain our community, state, nation, and world; and

**WHEREAS**, farmers, ranchers, farmworkers, processors, distributors, researchers, and agricultural educators work diligently to ensure a safe, abundant, and affordable food supply; and

**WHEREAS**, agriculture contributes significantly to the local economy, supporting jobs, businesses, and the long-standing traditions of rural communities; and

**WHEREAS**, National Agriculture Week is an opportunity to recognize and celebrate the many contributions of agriculture and to increase public awareness of the essential role agriculture plays in our daily lives; and

**WHEREAS**, the City of Willows recognizes the dedication and hard work of those involved in agriculture and acknowledges their importance to the prosperity and sustainability of our community.

***NOW, THEREFORE, BE IT RESOLVED***, I, Evan Hutson, Mayor of the City of Willows and on behalf of the Willows City Council and the Citizens of Willows, do hereby recognize **National Agriculture Week**, observed **March 15–21, 2026**, and encourage all residents to acknowledge and appreciate the vital contributions of agriculture and those who work in this essential industry.

***IN WITNESS WHEREOF***, I have hereunto set my hand and official seal this 10th day of March, 2026.

\_\_\_\_\_  
Evan Hutson, Mayor





*City of Willows*

*Proclamation*

***International Sports Car Racing Day***

**WHEREAS**, motorsports have long been a source of innovation, entertainment, and community engagement around the world; and

**WHEREAS**, sports car racing represents a unique blend of engineering excellence, driver skill, teamwork, and competitive spirit; and

**WHEREAS**, International Sports Car Racing Day celebrates the rich history and global impact of sports car racing, recognizing legendary races, teams, drivers, and the dedicated fans who support the sport; and

**WHEREAS**, Thunderhill Raceway Park, located near the City of Willows, is recognized as one of the premier road racing facilities in the United States and hosts numerous national and international motorsports events each year; and

**WHEREAS**, Thunderhill Raceway Park contributes significantly to the local economy by attracting drivers, teams, spectators, and visitors from across the country, supporting local businesses and tourism in the Willows community; and

**WHEREAS**, the City of Willows recognizes the important role Thunderhill Raceway Park plays in promoting motorsports, innovation, and recreation within our region.

***NOW, THEREFORE, BE IT RESOLVED***, I, Evan Hutson, Mayor of the City of Willows and on behalf of the Willows City Council and the Citizens of Willows, do hereby recognize Saturday, **March 21, 2026**, as **International Sports Car Racing Day** and commend Thunderhill Raceway Park for its contributions to motor sports and the local community.

***IN WITNESS WHEREOF***, I have hereunto set my hand and official seal this 10th day of March, 2026.

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Evan Hutson, Mayor





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## YEARS OF SERVICE

This certificate is presented to

*Natasa Pfyl*

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In recognition and appreciation for 20 years of dedicated services, unwavering commitment, and outstanding contributions. Your hard work, loyalty, and professionalism have been integral to our success and growth. We honor your journey and express our deepest gratitude for your 20 years of exceptional service.

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*Evan Hutson*  
Mayor

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*Richard Thomas*  
Vice Mayor



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# PRESENTATION



**Mark Lovelace**  
Senior Policy Advisor  
HdL Companies

*City of Willows*  
Cannabis Tax Study Session

# About HdL

- Municipal finance consulting firm providing revenue and economic insights to local governments
- HdL Serves:
  - 303 cities
  - 48 counties
  - 108 transaction districts
- We provide sales tax, property tax, business licensing, economic development, and cannabis management
- HdL has provided cannabis management and consulting services to over 200 local agencies
- Our team includes former policymakers, law enforcement and cannabis regulators with State, county and local level experience



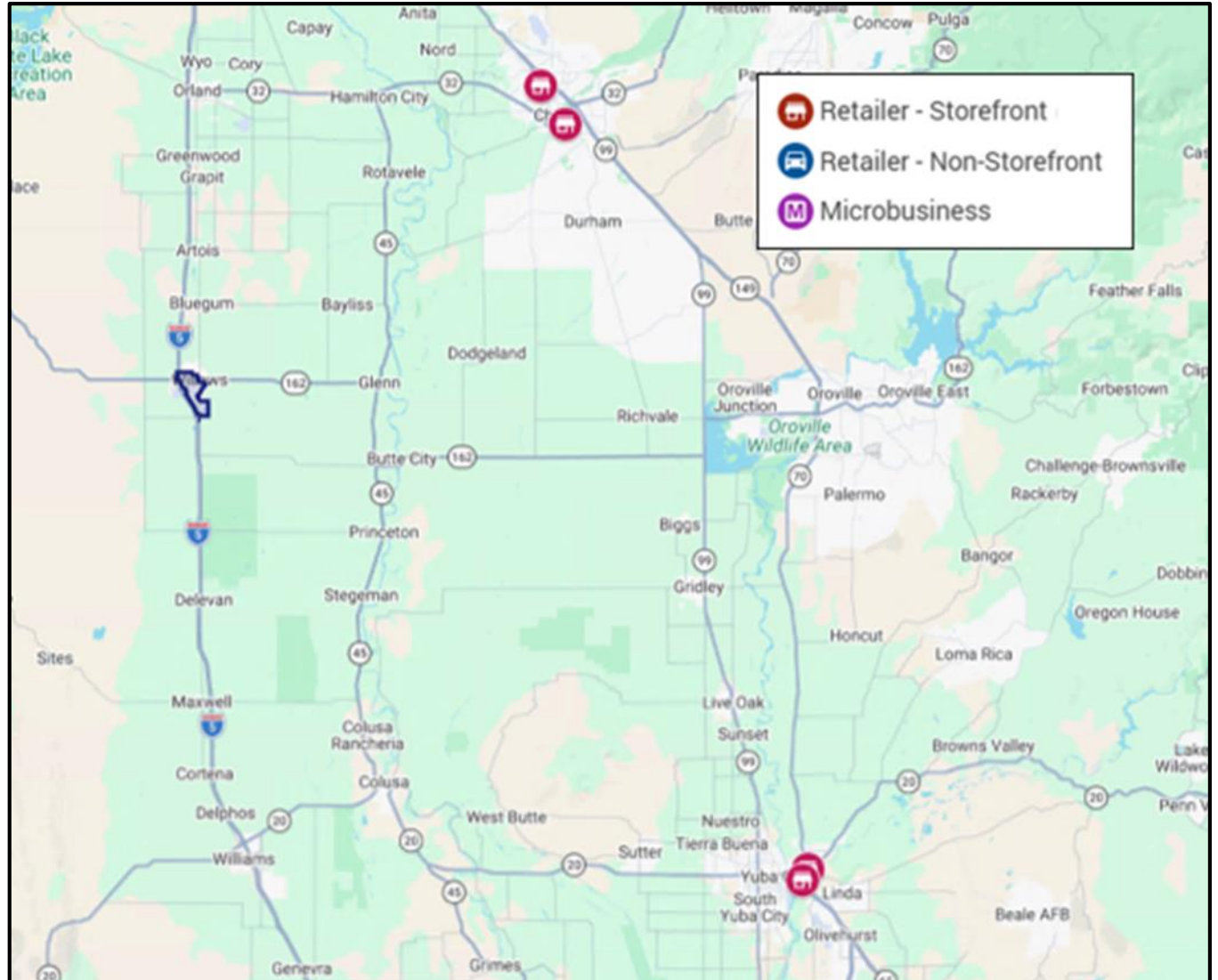
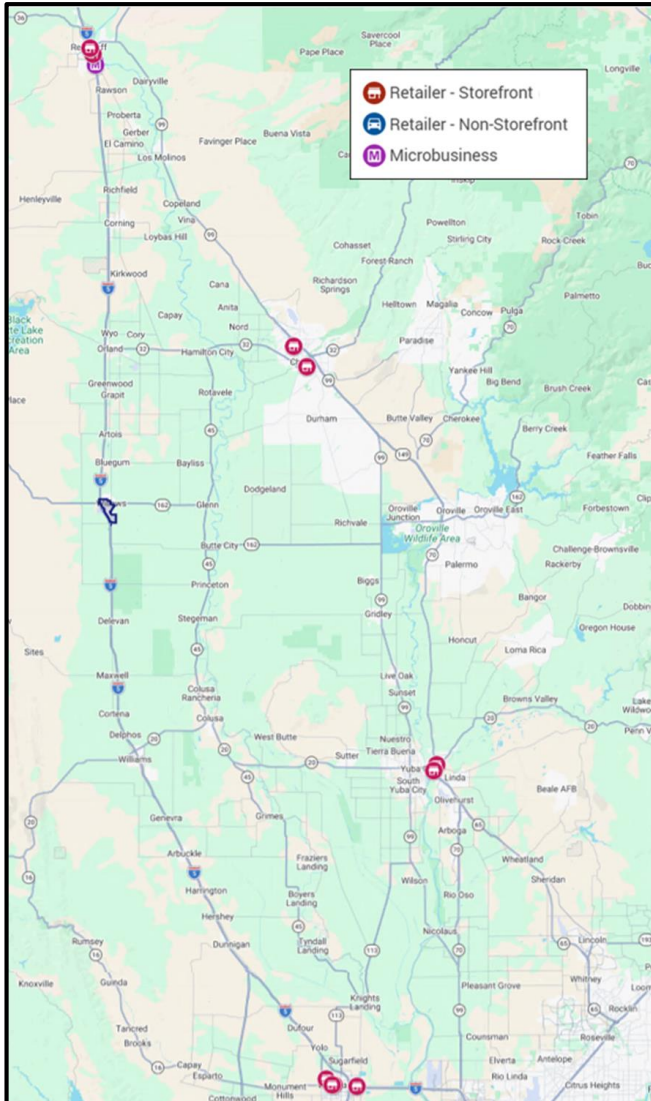
## Objectives of Discussion

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- Provide brief overview of the retail cannabis market in the City of Willows and the surrounding area
- Present cannabis tax rates in the Willows regions
- Provide revenue estimates for a possible cannabis retail tax in the City
- Discuss taxes versus community benefit agreements
- Take questions from Council and the public
- Seek direction from Council on tax rates for the measure



# CANNABIS RETAILERS IN THE WILLOWS AREA





# CANNABIS RETAILERS IN THE WILLOWS AREA

Population and Retailers in Nearby Jurisdictions				
City/County	Distance (Miles)	Population	Number of Retailers	Persons per Retailer
Willows (greater)	0	8,300	2	4,150
Glenn County	up to 20	18,300	0	N/A
<b>Nearby Total</b>		<b>26,600</b>	<b>2</b>	<b>13,300</b>
Closest Cannabis Retailers				
Chico (greater)	32	130,000	2	65,000
Red Bluff (greater)	47	20,000	4	5,000
Marysville/Yuba City	56	100,000	2	50,000
Woodland (greater)	65	63,000	4	15,750
<b>Region Total</b>		<b>313,000</b>	<b>12</b>	<b>26,083</b>



# Cannabis Taxes and Rates

Cannabis Retail Types and Tax Rates in Nearby Jurisdictions					
City/County	Storefront	Delivery Only	Total	Tax/CBA	Tax or Fee Rate
Willows	2	0	2	CBA	2.0% - 5.0%
Chico	2	0	2	CBA	5.0%
Red Bluff	3	1	4	CBA	3.0%
Marysville	2	0	2	Tax	6.0%
Woodland	4	-	4	Tax	10.0%
Yolo County	0	0	0	Tax	5.0%
<b>Total / Average</b>	13	1	14	0	5.8%
<b>Average; Nearby Cities</b>					4.7%
<b>HdL Recommended Range</b>					4.0% - 7.0%
Red or - indicates not allowed; Green indicates allowed Average for Nearby Cities includes Chico, Red Bluff and Marysville					



# Cumulative Impact of Taxes

State and Local Cannabis Tax Calculation				
	Rate	Amount	Rate	Amount
Purchase Amount		\$100.00		\$100.00
Cannabis Business Tax	4.00%	\$4.00	8.00%	\$8.00
Subtotal		\$104.00		\$108.00
State Cannabis Excise Tax	15.00%	\$15.60	15.00%	\$16.20
Subtotal		\$119.60		\$124.20
State and Local Sales Taxes	8.75%	\$10.47	8.75%	\$10.87
Total Due		\$130.07		\$135.07
Total Taxes	27.75%	\$30.07	31.75%	\$35.07
Total Cumulative Tax Rate	30.07%		35.07%	

- The cumulative tax rate is more than 2% higher than the sum of its parts
- Increasing the local cannabis tax by 4% increases the cumulative rate by 5%



# Projected Gross Receipts

Estimated Gross Receipts for Cannabis Retailers		
	Category	Estimate
1	Population of Willows	8,300
2	Population of surrounding unincorporated area	18,300
3	Total service area population	26,600
4	Assumed leakage to retailers in other jurisdictions	10%
5	Adjusted service area population	23,940
6	Percentage of population that uses cannabis	16%
7	Consumer base (number of cannabis users)	3,830
8	Average transaction amount	\$57
9	Transaction frequency (per month)	2
10	Monthly gross receipts	\$436,666
11	Annual gross receipts	\$5,239,987



# Projected Cannabis Tax or CBA Revenues

Estimate of Cannabis Tax or CBA Revenues		
12	Averaged annual gross receipts (from Line 11)	\$5,239,987
13	Cannabis Business Tax / CBA Rate:	
14	2.0%	\$104,800
15	4.0%	\$209,599
16	5.0%	\$261,999
17	6.0%	\$314,399
18	8.0%	\$419,199
19		
20	Bradley-Burns Local Sales Tax (1.0%)	\$52,400
21	Measure I Local Tax (1.5%)	\$78,600
22	Total Sales and Transactions Taxes	\$131,000
23	Total Revenue Assuming 5.0% Tax or CBA Rate	\$392,999



# Taxes vs. Community Benefit Agreements

<b>Community Benefit Agreement (Current)</b>	<b>Cannabis Tax (Proposed)</b>
Requires negotiation for each agreement	Requires one-time voter approval
Can be negotiated at any time	Can only be approved in an election year
Upfront cost to the business	Upfront cost to the City
Rates can be adjusted through negotiation	Rates can be adjusted by City Council resolution
Some businesses may negotiate better terms	Tax applied evenly to all similar businesses
May include non-monetary contributions	May be general tax or special tax
May include benefits to community organizations	All revenue must go to City



# Ballot Measure Timeline

Month	Action
March	Presentation to City Council Council provides direction and parameters for draft cannabis tax ordinance
March - April	Prepare draft cannabis tax ordinance
May - June	First and second readings of the ordinance before the City Council
July	Ordinance, resolution, ballot statement and all other materials must be submitted to the County Elections Office no later than the first week of August
November 3	Election day



# Summary and HdL Recommendations

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- Cannabis retailers in the City of Willows would have virtually no current competition from other cities
- Common tax rates in the region of 5.0% to 6.0%
- City could reasonably accommodate up to 2 retailers
- Recommend maximum rate of 8.0%
- Recommend initial / active rate of 5.0%
- Projected annual revenue of around \$400,000
- City would have until early August to place on ballot



# City Staff Recommendations

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- Place the new ordinance in Title 3 of the Municipal Code: Revenue and Finance.
- Taxes to be remitted monthly.
- City to require an annual audit for each business.
- Appeals to be heard by the City Manager.
- Place ordinance on ballot as a General Tax.



# Key Decisions for Council

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- Include all cannabis business types, regardless of whether they are allowed?
- What will the maximum tax rates be?
- Set the initial rates now or by resolution?

# Thank You!

Mark Lovelace

HdL Companies

707-845-8490

[mlovelace@hdlcompanies.com](mailto:mlovelace@hdlcompanies.com)

A stylized globe in shades of teal and green, showing continents and oceans, positioned on the right side of the slide. The word "Questions?" is written in white, bold, sans-serif font across the center of the globe.

# Questions?



# Key Decisions for Council

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- Include all cannabis business types, regardless of whether they are allowed?
- What will the maximum tax rates be?
- Set the initial rates now or by resolution?



# PUBLIC COMMENT & CONSENT CALENDAR FORUM



City of Willows

# Payment Register

APPKT00561 - CHECK RUN 2-24-26

Bank: Gen Chk - General Checking

Vendor Number	Vendor Name	Total Vendor Amount	
	**Void**	0.00	
Payment Type	Payment Number	Payment Date	Payment Amount
**Void Check	<a href="#">56476</a>	02/24/2026	0.00
**Void Check	<a href="#">56477</a>	02/24/2026	0.00
**Void Check	<a href="#">56478</a>	02/24/2026	0.00
**Void Check	<a href="#">56479</a>	02/24/2026	0.00

Vendor Number	Vendor Name	Total Vendor Amount			
<a href="#">1068</a>	ANDY HEATH FINANCIAL SERV	5,197.50			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	<a href="#">56437</a>	02/24/2026	5,197.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">26-02</a>	FINANCIAL CONSULTING 1-13-26 TO 2-16-26 - FIN	02/17/2026	02/17/2026	0.00	5,197.50

Vendor Number	Vendor Name	Total Vendor Amount			
<a href="#">2548</a>	BRYANT ENTERPRISES LLC	7,219.30			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	<a href="#">56438</a>	02/24/2026	7,219.30		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">19804</a>	14 NEW RADIOS - FIRE	02/17/2026	02/17/2026	0.00	7,219.30

Vendor Number	Vendor Name	Total Vendor Amount			
<a href="#">1172</a>	CALIFORNIA WATER SERVICE	116.93			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	<a href="#">56439</a>	02/24/2026	116.93		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">1053836442-020926</a>	SERVICE TO 2-9-26 - LLAD ZONE C	02/17/2026	02/17/2026	0.00	116.93

Vendor Number	Vendor Name	Total Vendor Amount			
<a href="#">2493</a>	CAL-LINE EQUIPMENT COMPANY	463.54			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	<a href="#">56440</a>	02/24/2026	463.54		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">04321440</a>	STUMP GRINDER PARTS - PW	02/17/2026	02/17/2026	0.00	463.54

Vendor Number	Vendor Name	Total Vendor Amount			
<a href="#">1211</a>	CASCADE FIRE EQUIPMENT	9,147.72			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	<a href="#">56441</a>	02/24/2026	9,147.72		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">SO26221</a>	CLAMPS, TORCHES, & BACKPACK PUMP - FIRE	02/17/2026	02/17/2026	0.00	9,147.72

Vendor Number	Vendor Name	Total Vendor Amount			
<a href="#">1219</a>	CENGAGE LEARNING INC/GALE	59.16			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	<a href="#">56442</a>	02/24/2026	59.16		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">999102094323</a>	PAPERBACK BESTSELLERS - LIBRARY	02/17/2026	02/17/2026	0.00	59.16

**Payment Register**

**APPKT00561 - CHECK RUN 2-24-26**

<b>Vendor Number</b> <a href="#">1261</a>	<b>Vendor Name</b> COMCAST CABLE					<b>Total Vendor Amount</b> 153.16
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">56443</a>			<b>Payment Date</b> 02/24/2026		<b>Payment Amount</b> 153.16
<b>Payable Number</b> <a href="#">8155600290116196-021426</a>	<b>Description</b> SERVICE TO 3-18-26 - FIRE	<b>Payable Date</b> 02/24/2026	<b>Due Date</b> 02/24/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 153.16

<b>Vendor Number</b> <a href="#">1463</a>	<b>Vendor Name</b> GANDY & STALEY OIL CO					<b>Total Vendor Amount</b> 2,319.66
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">56444</a>			<b>Payment Date</b> 02/24/2026		<b>Payment Amount</b> 2,319.66
<b>Payable Number</b> <a href="#">233400</a>	<b>Description</b> FUEL - PUBLIC WORKS & SEWER	<b>Payable Date</b> 02/17/2026	<b>Due Date</b> 02/17/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 506.27
<a href="#">233419</a>	FUEL - PUBLIC WORKS & SEWER	02/17/2026	02/17/2026	0.00		1,301.49
<a href="#">233441</a>	FUEL - PUBLIC WORKS & SEWER	02/17/2026	02/17/2026	0.00		511.90

<b>Vendor Number</b> <a href="#">1467</a>	<b>Vendor Name</b> GAYNOR TELESYSTEMS, INC.					<b>Total Vendor Amount</b> 1,480.50
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">56445</a>			<b>Payment Date</b> 02/24/2026		<b>Payment Amount</b> 1,480.50
<b>Payable Number</b> <a href="#">INV000046878</a>	<b>Description</b> RACK INSTALLATION & SET UP - FIRE	<b>Payable Date</b> 02/17/2026	<b>Due Date</b> 02/17/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 1,010.97
<a href="#">SUB4245.0226</a>	FEBRUARY 2026 SERVICE - CW	02/23/2026	02/23/2026	0.00		469.53

<b>Vendor Number</b> <a href="#">2534</a>	<b>Vendor Name</b> GEOCON CONSULTANTS, INC					<b>Total Vendor Amount</b> 22,118.75
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">56446</a>			<b>Payment Date</b> 02/24/2026		<b>Payment Amount</b> 22,118.75
<b>Payable Number</b> <a href="#">225130327</a>	<b>Description</b> WWTP LINER - SEWER	<b>Payable Date</b> 02/24/2026	<b>Due Date</b> 02/24/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 16,622.50
<a href="#">226010310</a>	WWTP LINER - SEWER	02/19/2026	02/19/2026	0.00		5,496.25

<b>Vendor Number</b> <a href="#">2405</a>	<b>Vendor Name</b> GLENN COUNTY FIRE CHIEF'S ASSOCIATION					<b>Total Vendor Amount</b> 300.00
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">56447</a>			<b>Payment Date</b> 02/24/2026		<b>Payment Amount</b> 300.00
<b>Payable Number</b> <a href="#">26-0012</a>	<b>Description</b> GLENN CO FIRE REPEATER REPAIRS & UPDATE FUND 25-2	<b>Payable Date</b> 02/19/2026	<b>Due Date</b> 02/19/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 300.00

<b>Vendor Number</b> <a href="#">2549</a>	<b>Vendor Name</b> GOLDEN STATE EMERGENCY VEHICLE SERVICE INC					<b>Total Vendor Amount</b> 308.22
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">56448</a>			<b>Payment Date</b> 02/24/2026		<b>Payment Amount</b> 308.22
<b>Payable Number</b> <a href="#">C1054065</a>	<b>Description</b> PARTS - FIRE	<b>Payable Date</b> 02/19/2026	<b>Due Date</b> 02/19/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 308.22

<b>Vendor Number</b> <a href="#">2468</a>	<b>Vendor Name</b> HARRIS & ASSOCIATES					<b>Total Vendor Amount</b> 6,306.25
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">56449</a>			<b>Payment Date</b> 02/24/2026		<b>Payment Amount</b> 6,306.25
<b>Payable Number</b> <a href="#">70039</a>	<b>Description</b> SEP-OCT 2025 - COST RECOVERY, ZONING, PLAN, RVW-PI	<b>Payable Date</b> 02/19/2026	<b>Due Date</b> 02/19/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 6,306.25

<b>Vendor Number</b> <a href="#">1566</a>	<b>Vendor Name</b> INFRAMARK LLC					<b>Total Vendor Amount</b> 56,934.14
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">56450</a>			<b>Payment Date</b> 02/24/2026		<b>Payment Amount</b> 56,934.14
<b>Payable Number</b> <a href="#">171067</a>	<b>Description</b> FEBRUARY 2026 SERVICE - SEWER	<b>Payable Date</b> 02/17/2026	<b>Due Date</b> 02/17/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 56,934.14

**Payment Register**

**APPKT00561 - CHECK RUN 2-24-26**

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">1564</a>	ITF - INDUSTRIAL TRUCK & FARM					224.66
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check	<a href="#">56451</a>			02/24/2026	224.66	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">657255</a>	PARTS - # 25 SKID-STEER - PW	02/17/2026	02/17/2026	0.00	224.66	
<a href="#">1606</a>	JEREMY'S PEST STOMPERS					55.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check	<a href="#">56452</a>			02/24/2026	55.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">262614</a>	FEBRUARY 2026 SERVICE - CIVIC CENTER	02/23/2026	02/23/2026	0.00	55.00	
<a href="#">1665</a>	KNIFE RIVER CONSTRUCTION					313.22
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check	<a href="#">56453</a>			02/24/2026	313.22	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">328088</a>	WET PATCH - STREETS	02/17/2026	02/17/2026	0.00	313.22	
<a href="#">1150</a>	MARTHA BROWN					115.79
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check	<a href="#">56454</a>			02/24/2026	115.79	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">022326MB</a>	REFUND - CAL PERS W/H LIMIT EXCEEDED	02/23/2026	02/23/2026	0.00	115.79	
<a href="#">1760</a>	MATSON & ISOM TECHNOLOGY					5,039.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check	<a href="#">56455</a>			02/24/2026	5,039.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">101878</a>	FEBRUARY 2026 IT SERVICE - CW	02/17/2026	02/17/2026	0.00	5,039.00	
<a href="#">1770</a>	MENDES SUPPLY COMPANY					280.72
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check	<a href="#">56456</a>			02/24/2026	280.72	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">R0834280101</a>	13 BOXES - LATEX GLOVES	02/23/2026	02/23/2026	0.00	181.25	
<a href="#">R083981</a>	PAPER TOWELS - FIRE	02/19/2026	02/19/2026	0.00	99.47	
<a href="#">1792</a>	MJB WELDING SUPPLY, INC					50.84
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check	<a href="#">56457</a>			02/24/2026	50.84	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">0001557559</a>	ACETYLENE CYL RENTAL - SHOP SUPPLIES - PW	02/17/2026	02/17/2026	0.00	50.84	
<a href="#">2312</a>	NAPA AUTO PARTS					198.79
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check	<a href="#">56458</a>			02/24/2026	198.79	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">720963</a>	SHOP SUPPLIES - PW	02/17/2026	02/17/2026	0.00	54.32	
<a href="#">721260</a>	OXYGEN - MEDICAL SUPPLY - FIRE	02/17/2026	02/17/2026	0.00	97.88	
<a href="#">721465</a>	BRAKE CLEANER - SHOP SUPPLIES - PW	02/17/2026	02/17/2026	0.00	46.59	

**Payment Register**

**APPKT00561 - CHECK RUN 2-24-26**

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">1820</a>	NATHANIAL MONCK					143.09
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check	<a href="#">56459</a>			02/24/2026	143.09	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">022326NM</a>	REFUND - W/H RATE FAMILY VS EE + CHILDREN	02/23/2026	02/23/2026	0.00	143.09	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">1852</a>	NORTHERN CALIF. GLOVES					243.66
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check	<a href="#">56460</a>			02/24/2026	243.66	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">01584107</a>	12 PAIRS OF GLOVES - PW	02/23/2026	02/23/2026	0.00	243.66	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">2451</a>	PACIFIC PRODUCTS & SERVICES LLC					2,185.42
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check	<a href="#">56461</a>			02/24/2026	2,185.42	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">37275</a>	STREET NAME SIGNS SUPPLIES - STREETS	02/23/2026	02/23/2026	0.00	810.94	
<a href="#">37511</a>	NO PARKING ON HUMBOLDT SIGNS - STREETS	02/23/2026	02/23/2026	0.00	843.78	
<a href="#">37512</a>	CROSSWALKS ON SYCAMORE - STREETS	02/23/2026	02/23/2026	0.00	530.70	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">2521</a>	PAPE' KENWORTH					702.75
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check	<a href="#">56462</a>			02/24/2026	702.75	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">15911493</a>	MANIFOLD - ENGINE #3 - FIRE	02/17/2026	03/10/2026	0.00	702.75	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">1143</a>	PEDRO BOBADILLA					1,153.84
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check	<a href="#">56463</a>			02/24/2026	1,153.84	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">021326PB</a>	RECREATIONAL SERVICES 1-31-26 TO 2-13-26	02/13/2026	02/13/2026	0.00	576.92	
<a href="#">022726PB</a>	RECREATIONAL SERVICES 2-14-26 TO 2-27-26 - REC	02/27/2026	02/27/2026	0.00	576.92	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">1917</a>	PG & E					158.60
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check	<a href="#">56464</a>			02/24/2026	158.60	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">1773553795-7-02032026</a>	SERVICE TO 2-3-26	02/17/2026	02/17/2026	0.00	158.60	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">1926</a>	PLEXUS GLOBAL LLC					67.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check	<a href="#">56465</a>			02/24/2026	67.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">18949</a>	DOT RANDOMS - PUBLIC WORKS	02/19/2026	02/19/2026	0.00	67.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">2332</a>	PRENTICE LONG, PC					9,228.58
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check	<a href="#">56466</a>			02/24/2026	9,228.58	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">8332</a>	SERVICES RENDERED THROUGH 1-26-26 - CA	02/23/2026	02/23/2026	0.00	9,183.58	
<a href="#">8333</a>	N YOLO ST RECEIVERSHIP THROUGH 1-26-26 - CA	02/23/2026	02/23/2026	0.00	45.00	

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**APPKT00561 - CHECK RUN 2-24-26**

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">1978</a>	REGIONAL GOVERNMENT SERVI					323.72
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check	<a href="#">56467</a>			02/24/2026	323.72	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">20728</a>	PERSONNEL RULES & POLICIES - CM	02/24/2026	02/24/2026	0.00	323.72	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">2478</a>	ROBIN HAZLETT					460.49
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check	<a href="#">56468</a>			02/24/2026	460.49	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">022326RH</a>	REFUND - W/H RATE FAMILY VS EE + CHILDREN	02/23/2026	02/23/2026	0.00	460.49	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">2041</a>	SACRAMENTO VALLEY MIRROR					791.60
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check	<a href="#">56469</a>			02/24/2026	791.60	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">022326SVM</a>	ONE YEAR SUBSCRIPTION - CW	02/23/2026	02/23/2026	0.00	91.00	
<a href="#">4230</a>	AD - COLOR - 140TH BIRTHDAY CELEBRATION	02/23/2026	02/23/2026	0.00	83.50	
<a href="#">4240</a>	LEGAL AD - ORDINANCE 767-2026 & 768-2026 - CW	02/23/2026	02/23/2026	0.00	336.60	
<a href="#">4250</a>	LEGAL AD - USER FEES, BROKER, & VEHICLES - CW	02/23/2026	02/23/2026	0.00	280.50	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">2526</a>	SITE WORK SOLUTIONS					7,882.91
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check	<a href="#">56470</a>			02/24/2026	7,882.91	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">WF25-26SRP-3</a>	FY 2024-25 SEWER REHAB PROJECT - PAYMENT #3	02/24/2026	02/24/2026	0.00	7,882.91	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">2495</a>	SNL GROUP, INC					88,303.34
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check	<a href="#">56471</a>			02/24/2026	88,303.34	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">WLS72-5150-8</a>	LIFT STATION REHAB - PAYMENT #8 - SEWER	02/19/2026	02/19/2026	0.00	3,342.00	
<a href="#">WLS72-5150-9</a>	LIFT STATION REHAB - PAYMENT #9 - SEWER	02/24/2026	02/24/2026	0.00	84,961.34	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">2103</a>	STANDARD INSURANCE CO.					2,667.84
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check	<a href="#">56472</a>			02/24/2026	2,667.84	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">006005140001-030126</a>	LIFE INSURANCE - CW	02/23/2026	02/23/2026	0.00	2,667.84	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">2334</a>	STREAM IT NETWORKS LLC					85.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check	<a href="#">56473</a>			02/24/2026	85.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">2026-02000049</a>	FEBRUARY 2026 INTERNET - PUBLIC WORKS	02/23/2026	02/23/2026	0.00	85.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">2447</a>	TOP NOTCH COMMERCIAL CLEANING					1,100.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check	<a href="#">56474</a>			02/24/2026	1,100.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">12535</a>	FEBRUARY 2026 JANITORIAL SERVICE - CIVIC CENTER	02/23/2026	02/23/2026	0.00	1,100.00	

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APPKT00561 - CHECK RUN 2-24-26

Vendor Number	Vendor Name				Total Vendor Amount
2484	UMPQUA BANK COMMERCIAL CARD OPS				9,612.87
Payment Type	Payment Number			Payment Date	Payment Amount
Check	56475			02/24/2026	9,612.87
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">HARRIS013026-01</a>	JJ KELLER - CERT FOR AIR BRAKES	02/24/2026	02/24/2026	0.00	23.02
<a href="#">HARRIS013026-02</a>	HOTELS.COM - CA FIRE MECHANICS ACADEMY 5/4-5/8	02/24/2026	02/24/2026	0.00	752.85
<a href="#">HARRIS013026-03</a>	ENLOE - CLASS A PHYSICAL	02/24/2026	02/24/2026	0.00	231.00
<a href="#">HARRIS013026-04</a>	MUNICIPAL MAINTENANCE - JET VAC #10	02/24/2026	02/24/2026	0.00	907.36
<a href="#">MONCK013026-01</a>	MARVAL - FOOD - PREPOSITION 260001 - FIRE	02/24/2026	02/24/2026	0.00	232.19
<a href="#">MONCK013026-02</a>	WILLOWS TRAVEL PLAZA - FUEL - FIRE	02/24/2026	02/24/2026	0.00	82.70
<a href="#">MONCK013026-03</a>	GANDY & STALEY - FUEL - PREPOSITION 260001 - FIRE	02/24/2026	02/24/2026	0.00	38.21
<a href="#">MONCK013026-04</a>	CITY OF SAN LUIS OPISPO FIN- S-223 FIRE CLASS-FIRE	02/24/2026	02/24/2026	0.00	375.00
<a href="#">MONCK013026-05</a>	WALMART - LABEL MAKER TAPE - FIRE	02/24/2026	02/24/2026	0.00	20.09
<a href="#">MONCK013026-06</a>	OFFICE DEPOT - FOLDERS - FIRE	02/24/2026	02/24/2026	0.00	62.78
<a href="#">MONCK013026-07</a>	SOUTHERN SIERRA FIRE TRAINING-S390 FIRE CLASS-FIRE	02/24/2026	02/24/2026	0.00	450.00
<a href="#">PFYL013026-01</a>	AMAZON - PHONE BELT CASE - PW	02/24/2026	02/24/2026	0.00	18.46
<a href="#">PFYL013026-02</a>	AMAZON - FIRE EXTINGUISHER SIGNS - PW	02/24/2026	02/24/2026	0.00	35.80
<a href="#">PFYL013026-03</a>	PAPA CLASS - SPRAY CLASS	02/24/2026	02/24/2026	0.00	170.00
<a href="#">PRICE013026-01</a>	ETSY - CAKE TOPPER - 140TH BIRTHDAY	02/24/2026	02/24/2026	0.00	35.34
<a href="#">PRICE013026-02</a>	AMAZON - SPARKING CANDELS - 140TH BIRTHDAY	02/24/2026	02/24/2026	0.00	15.09
<a href="#">PRICE013026-03</a>	AMAZON - LIGHTS & CONFETTI POPPERS- 140TH BIRTHD.	02/24/2026	02/24/2026	0.00	247.80
<a href="#">PRICE013026-04</a>	AMAZON - OUTDOOR GAMES - 140TH BIRTHDAY	02/24/2026	02/24/2026	0.00	108.59
<a href="#">PRICE013026-05</a>	AMAZON - LIGHTS & CONFETTI POPPERS- 140TH BIRTHD.	02/24/2026	02/24/2026	0.00	108.84
<a href="#">PRICE013026-06</a>	SHUTTERFLY - PHOTOS - COUNCIL CHAMBERS	02/24/2026	02/24/2026	0.00	52.10
<a href="#">PRICE013026-07</a>	AMAZON - PHOTO ACCESSORIES - 140TH BIRTHDAY	02/24/2026	02/24/2026	0.00	47.82
<a href="#">PRICE013026-08</a>	AMAZON - OUTDOOR GAMES - 140TH BIRTHDAY	02/24/2026	02/24/2026	0.00	210.94
<a href="#">PRICE013026-09</a>	MICHAELS - OFFICE SUPPLIES - FLOWER ARRANGEMENT	02/24/2026	02/24/2026	0.00	65.72
<a href="#">PRICE013026-10</a>	WALMART - DECORATIONS - 140TH BIRTHDAY	02/24/2026	02/24/2026	0.00	81.79
<a href="#">PRICE013026-11</a>	COSTCO - CAKE & FLOWERS - 140TH BIRTHDAY	02/24/2026	02/24/2026	0.00	185.50
<a href="#">PRICE013026-12</a>	CHEF STORE - FOOD & SUPPLIES - 140TH BIRTHDAY	02/24/2026	02/24/2026	0.00	63.55
<a href="#">PRICE013026-13</a>	MICHAELS - DECORATIONS - 140TH BIRTHDAY	02/24/2026	02/24/2026	0.00	15.24
<a href="#">PRICE013026-14</a>	DOLLAR GENERAL - DECORATIONS - 140TH BIRTHDAY	02/24/2026	02/24/2026	0.00	15.50
<a href="#">PRICE013026-15</a>	TYLER GLENN CO - RECORD OF DEED - CONVENIENCE FEE	02/24/2026	02/24/2026	0.00	0.80
<a href="#">PRICE013026-16</a>	GLENN CO RECORDER - RECORDING OF DEED	02/24/2026	02/24/2026	0.00	23.00
<a href="#">PRICE013026-17</a>	WALMART - CLOSED SESSION SUPPLIES	02/24/2026	02/24/2026	0.00	73.79
<a href="#">WATSON013026-01</a>	AMAZON - LIBRARY MATERIAL - LIBRARY	02/24/2026	02/24/2026	0.00	10.54
<a href="#">WATSON013026-02</a>	AMAZON - ZIP BOOKS - GRANT - LIBRARY	02/24/2026	02/24/2026	0.00	23.75
<a href="#">WATSON013026-03</a>	AMAZON - ZIP BOOKS - GRANT - LIBRARY	02/24/2026	02/24/2026	0.00	17.26
<a href="#">WATSON013026-04</a>	AMAZON - ZIP BOOKS - GRANT - LIBRARY	02/24/2026	02/24/2026	0.00	28.02
<a href="#">WATSON013026-05</a>	AMAZON - ZIP BOOKS - GRANT - LIBRARY	02/24/2026	02/24/2026	0.00	9.22
<a href="#">WATSON013026-06</a>	AMAZON - ZIP BOOKS - GRANT - LIBRARY	02/24/2026	02/24/2026	0.00	17.33
<a href="#">WATSON013026-07</a>	AMAZON - ZIP BOOKS - GRANT - LIBRARY	02/24/2026	02/24/2026	0.00	22.24
<a href="#">WATSON013026-08</a>	AMAZON - ZIP BOOKS - GRANT - LIBRARY	02/24/2026	02/24/2026	0.00	16.31
<a href="#">WATSON013026-09</a>	AMAZON - ZIP BOOKS - GRANT - LIBRARY	02/24/2026	02/24/2026	0.00	24.51
<a href="#">WATSON013026-10</a>	AMAZON - ZIP BOOKS - GRANT - LIBRARY	02/24/2026	02/24/2026	0.00	17.94
<a href="#">WATSON013026-11</a>	AMAZON - ZIP BOOKS - GRANT - LIBRARY	02/24/2026	02/24/2026	0.00	21.20
<a href="#">WATSON013026-12</a>	AMAZON - ZIP BOOKS - GRANT - LIBRARY	02/24/2026	02/24/2026	0.00	13.02
<a href="#">WATSON013026-13</a>	AMAZON - ZIP BOOKS - GRANT - LIBRARY	02/24/2026	02/24/2026	0.00	16.31
<a href="#">WATSON013026-14</a>	AMAZON - ZIP BOOKS - GRANT - LIBRARY	02/24/2026	02/24/2026	0.00	21.45
<a href="#">WATSON013026-15</a>	AMAZON - ZIP BOOKS - GRANT - LIBRARY	02/24/2026	02/24/2026	0.00	29.38
<a href="#">WATSON013026-16</a>	AMAZON - ZIP BOOKS - GRANT - LIBRARY	02/24/2026	02/24/2026	0.00	17.35
<a href="#">WATSON013026-17</a>	AMAZON - LIBRARY MATERIAL - LIBRARY	02/24/2026	02/24/2026	0.00	17.54
<a href="#">WATSON013026-18</a>	AMAZON - LIBRARY EQUIPMENT - LIBRARY	02/24/2026	02/24/2026	0.00	183.76
<a href="#">WATSON013026-19</a>	TV PROTECTION PLANS - IMPACT FEE TVS - LIBRARY	02/24/2026	02/24/2026	0.00	45.96
<a href="#">WATSON013026-20</a>	AMAZON - LIBRARY EQUIPMENT - LIBRARY	02/24/2026	02/24/2026	0.00	39.02
<a href="#">WATSON013026-21</a>	AMAZON - CHILDREN'S SUPPLIES - LIBRARY	02/24/2026	02/24/2026	0.00	28.53
<a href="#">WATSON013026-22</a>	WALMART - IMPACT FEE TVS - LIBRARY	02/24/2026	02/24/2026	0.00	3,537.68
<a href="#">WATSON013026-23</a>	APPEAL DEMOCRATE-GLENN CO TRANSCRIPT NEWSPAPE	02/24/2026	02/24/2026	0.00	72.70
<a href="#">WATSON013026-24</a>	AMAZON - IMPACT FEE TV MOUNTS - LIBRARY	02/24/2026	02/24/2026	0.00	205.66
<a href="#">WATSON013026-25</a>	AMAZON - IMPACT FEE TV MOUNTS - LIBRARY	02/24/2026	02/24/2026	0.00	42.18
<a href="#">WATSON013026-26</a>	AMAZON - ZIP BOOKS - GRANT - LIBRARY	02/24/2026	02/24/2026	0.00	16.89

**Payment Register**

**APPKT00561 - CHECK RUN 2-24-26**

<a href="#">WATSON013026-27</a>	AMAZON - ZIP BOOKS - GRANT - LIBRARY	02/24/2026	02/24/2026	0.00	17.70
<a href="#">WATSON013026-28</a>	AMAZON-SMELL MITIGATION & FRAMES-DONATION FUN	02/24/2026	02/24/2026	0.00	141.60
<a href="#">WATSON013026-29</a>	AMAZON - ZIP BOOKS - GRANT - LIBRARY	02/24/2026	02/24/2026	0.00	42.36
<a href="#">WATSON013026-30</a>	AMAZON - ZIP BOOKS - GRANT - LIBRARY	02/24/2026	02/24/2026	0.00	113.12
<a href="#">WATSON013026-31</a>	AMAZON - ZIP BOOKS - GRANT - LIBRARY	02/24/2026	02/24/2026	0.00	34.72
<a href="#">WATSON013026-32</a>	AMAZON - ZIP BOOKS - GRANT - LIBRARY	02/24/2026	02/24/2026	0.00	16.75
<b>Vendor Number</b> <a href="#">2499</a>	<b>Vendor Name</b> US BANK CM-9690			<b>Total Vendor Amount</b>	3,075.00
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">56480</a>			<b>Payment Date</b> 02/24/2026	<b>Payment Amount</b> 3,075.00
<b>Payable Number</b> <a href="#">8053006</a>	<b>Description</b> TAXABLE PENSION BOND OBLIGATION BOND SERIES 202:	<b>Payable Date</b> 02/23/2026	<b>Due Date</b> 02/23/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 3,075.00
<b>Vendor Number</b> <a href="#">2396</a>	<b>Vendor Name</b> US BANK TFM-9705			<b>Total Vendor Amount</b>	109,391.02
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">56481</a>			<b>Payment Date</b> 02/24/2026	<b>Payment Amount</b> 109,391.02
<b>Payable Number</b> <a href="#">3144445</a>	<b>Description</b> 2021 SEWER SYSTEM FINANCE PROJECT	<b>Payable Date</b> 02/23/2026	<b>Due Date</b> 02/23/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 109,391.02
<b>Vendor Number</b> <a href="#">2433</a>	<b>Vendor Name</b> VESTIS			<b>Total Vendor Amount</b>	158.62
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">56482</a>			<b>Payment Date</b> 02/24/2026	<b>Payment Amount</b> 158.62
<b>Payable Number</b> <a href="#">5067071289</a>	<b>Description</b> UNIFORM SERVICE - PUBLIC WORKS	<b>Payable Date</b> 02/23/2026	<b>Due Date</b> 02/23/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 158.62
<b>Vendor Number</b> <a href="#">2284</a>	<b>Vendor Name</b> WILLDAN			<b>Total Vendor Amount</b>	4,669.50
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">56483</a>			<b>Payment Date</b> 02/24/2026	<b>Payment Amount</b> 4,669.50
<b>Payable Number</b> <a href="#">00631604</a>	<b>Description</b> MOBILITY, REC & BEAUT PJT - SYCAMORE PARK - CCLGP	<b>Payable Date</b> 02/24/2026	<b>Due Date</b> 02/24/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 3,864.50
<b>Payable Number</b> <a href="#">00631794</a>	<b>Description</b> MOBILITY, REC, & BEAUT PJT - SYCAMORE PARK - CCLGP	<b>Payable Date</b> 02/24/2026	<b>Due Date</b> 02/24/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 805.00
<b>Vendor Number</b> <a href="#">2295</a>	<b>Vendor Name</b> WILLOWS ACE HARDWARE			<b>Total Vendor Amount</b>	232.83
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">56484</a>			<b>Payment Date</b> 02/24/2026	<b>Payment Amount</b> 232.83
<b>Payable Number</b> <a href="#">133067</a>	<b>Description</b> PUSH PINS - GARAGE SUPPLIES - PW	<b>Payable Date</b> 02/23/2026	<b>Due Date</b> 02/23/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 9.98
<b>Payable Number</b> <a href="#">133722</a>	<b>Description</b> MIXER BLADE - STREET PAINT - PW	<b>Payable Date</b> 02/23/2026	<b>Due Date</b> 02/23/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 21.74
<b>Payable Number</b> <a href="#">133736</a>	<b>Description</b> HOSE WALL HANGER - CIVIC CENTER	<b>Payable Date</b> 02/23/2026	<b>Due Date</b> 02/23/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 21.74
<b>Payable Number</b> <a href="#">133824</a>	<b>Description</b> BATTERIES - OFFICE DOOR - CIVIC CENTER	<b>Payable Date</b> 02/23/2026	<b>Due Date</b> 02/23/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 8.69
<b>Payable Number</b> <a href="#">133956</a>	<b>Description</b> GARDEN SOIL - MUSEUM	<b>Payable Date</b> 02/23/2026	<b>Due Date</b> 02/23/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 54.35
<b>Payable Number</b> <a href="#">134009</a>	<b>Description</b> GUIDE BAR, MINI & OIL - TREE MAINTENANCE - PW	<b>Payable Date</b> 02/23/2026	<b>Due Date</b> 02/23/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 116.33
<b>Vendor Number</b> <a href="#">2282</a>	<b>Vendor Name</b> WILLOWS HARDWARE, INC.			<b>Total Vendor Amount</b>	109.50
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">56485</a>			<b>Payment Date</b> 02/24/2026	<b>Payment Amount</b> 109.50
<b>Payable Number</b> <a href="#">372124</a>	<b>Description</b> 3 KEYS - LIBRARY	<b>Payable Date</b> 02/23/2026	<b>Due Date</b> 02/23/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 6.49
<b>Payable Number</b> <a href="#">373992</a>	<b>Description</b> MIX OIL - TREES - PUBLIC WORKS	<b>Payable Date</b> 02/23/2026	<b>Due Date</b> 02/23/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 50.01
<b>Payable Number</b> <a href="#">374040</a>	<b>Description</b> CLAMP - JENSEN PUMPS - PUBLIC WORKS	<b>Payable Date</b> 02/23/2026	<b>Due Date</b> 02/23/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 5.22
<b>Payable Number</b> <a href="#">374346</a>	<b>Description</b> 2 KEYS - LIFT PUMP - SEWER	<b>Payable Date</b> 02/23/2026	<b>Due Date</b> 02/23/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 4.33
<b>Payable Number</b> <a href="#">374347</a>	<b>Description</b> 30 AMP FUSES - LIFT PUMP - SEWER	<b>Payable Date</b> 02/23/2026	<b>Due Date</b> 02/23/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 43.45

### Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
Gen Chk	Voided **Void Check	0	1	0.00	0.00
Gen Chk	Check	92	25	0.00	262,788.89
Gen Chk	Voided **Void Check	0	3	0.00	0.00
Gen Chk	Check	40	20	0.00	98,361.14
<b>Packet Totals:</b>		<b>132</b>	<b>49</b>	<b>0.00</b>	<b>361,150.03</b>

### Cash Fund Summary

Fund	Name	Amount
999	CASH CLEARING	-361,150.03
<b>Packet Totals:</b>		<b>-361,150.03</b>



City of Willows

# Payment Register

APPKT00564 - MONTHLY VENDORS PAYROLL FEBRUARY 2026

Bank: Gen Chk - General Checking

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
	**Void**	0.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>
**Void Check	<a href="#">56488</a>	02/27/2026
		<b>Payment Amount</b>
		0.00

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<a href="#">1029</a>	AFLAC- FLEX ONE	769.90
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>
Check	<a href="#">56486</a>	02/27/2026
		<b>Payment Amount</b>
		769.90

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">INV0001627</a>	AFLAC DENTAL	02/13/2026	02/28/2026	0.00	84.90
<a href="#">INV0001628</a>	AFLAC CANCER	02/13/2026	02/28/2026	0.00	113.63
<a href="#">INV0001629</a>	AFLAC ACCIDENT	02/13/2026	02/13/2026	0.00	114.34
<a href="#">INV0001630</a>	AFLAC STD	02/13/2026	02/28/2026	0.00	17.90
<a href="#">INV0001631</a>	AFLAC EVENT/CRITICAL	02/13/2026	02/28/2026	0.00	54.18
<a href="#">INV0001656</a>	AFLAC DENTAL	02/27/2026	02/28/2026	0.00	84.90
<a href="#">INV0001657</a>	AFLAC CANCER	02/27/2026	02/28/2026	0.00	113.63
<a href="#">INV0001658</a>	AFLAC ACCIDENT	02/27/2026	02/27/2026	0.00	114.34
<a href="#">INV0001659</a>	AFLAC STD	02/27/2026	02/28/2026	0.00	17.90
<a href="#">INV0001660</a>	AFLAC EVENT/CRITICAL	02/27/2026	02/28/2026	0.00	54.18

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Total Vendor Amount</b>
<a href="#">2527</a>	ANTHEM BLUE CROSS OF CALIFORNIA	20,396.59
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>
Check	<a href="#">56487</a>	02/27/2026
		<b>Payment Amount</b>
		20,396.59

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">INV0001635</a>	MEDICAL INSURANCE PREMIUM	02/13/2026	02/28/2026	0.00	415.13
<a href="#">INV0001636</a>	MEDICAL INSURANCE PREMIUM	02/13/2026	02/28/2026	0.00	845.52
<a href="#">INV0001637</a>	MEDICAL INSURANCE PREMIUM	02/13/2026	02/28/2026	0.00	1,019.93
<a href="#">INV0001638</a>	MEDICAL INSURANCE PREMIUM	02/13/2026	02/28/2026	0.00	376.47
<a href="#">INV0001639</a>	MEDICAL INSURANCE PREMIUM	02/13/2026	02/28/2026	0.00	634.67
<a href="#">INV0001640</a>	MEDICAL INSURANCE PREMIUM	02/13/2026	02/28/2026	0.00	1,446.81
<a href="#">INV0001641</a>	MEDICAL INSURANCE PREMIUM	02/13/2026	02/28/2026	0.00	515.34
<a href="#">INV0001642</a>	MEDICAL INSURANCE PREMIUM	02/13/2026	02/28/2026	0.00	881.25
<a href="#">INV0001643</a>	MEDICAL INSURANCE PREMIUM	02/13/2026	02/28/2026	0.00	1,914.52
<a href="#">INV0001644</a>	MEDICAL INSURANCE PREMIUM	02/13/2026	02/28/2026	0.00	791.60
<a href="#">INV0001645</a>	MEDICAL INSURANCE PREMIUM	02/13/2026	02/28/2026	0.00	498.57
<a href="#">INV0001646</a>	MEDICAL INSURANCE PREMIUM	02/13/2026	02/28/2026	0.00	453.78
<a href="#">INV0001647</a>	MEDICAL INSURANCE PREMIUM	02/13/2026	02/28/2026	0.00	404.73
<a href="#">INV0001664</a>	MEDICAL INSURANCE PREMIUM	02/27/2026	02/28/2026	0.00	415.12
<a href="#">INV0001665</a>	MEDICAL INSURANCE PREMIUM	02/27/2026	02/28/2026	0.00	845.52
<a href="#">INV0001666</a>	MEDICAL INSURANCE PREMIUM	02/27/2026	02/28/2026	0.00	1,019.92
<a href="#">INV0001667</a>	MEDICAL INSURANCE PREMIUM	02/27/2026	02/28/2026	0.00	376.47
<a href="#">INV0001668</a>	MEDICAL INSURANCE PREMIUM	02/27/2026	02/28/2026	0.00	634.66
<a href="#">INV0001669</a>	MEDICAL INSURANCE PREMIUM	02/27/2026	02/28/2026	0.00	1,446.80
<a href="#">INV0001670</a>	MEDICAL INSURANCE PREMIUM	02/27/2026	02/28/2026	0.00	515.33
<a href="#">INV0001671</a>	MEDICAL INSURANCE PREMIUM	02/27/2026	02/28/2026	0.00	881.25
<a href="#">INV0001672</a>	MEDICAL INSURANCE PREMIUM	02/27/2026	02/28/2026	0.00	1,914.52
<a href="#">INV0001673</a>	MEDICAL INSURANCE PREMIUM	02/27/2026	02/28/2026	0.00	791.60
<a href="#">INV0001674</a>	MEDICAL INSURANCE PREMIUM	02/27/2026	02/28/2026	0.00	498.57
<a href="#">INV0001675</a>	MEDICAL INSURANCE PREMIUM	02/27/2026	02/28/2026	0.00	453.78
<a href="#">INV0001676</a>	MEDICAL INSURANCE PREMIUM	02/27/2026	02/28/2026	0.00	404.73

**Payment Register**

**APPKT00564 - MONTHLY VENDORS PAYROLL FEBRUARY 2026**

<b>Vendor Number</b> <a href="#">1194</a>	<b>Vendor Name</b> CALIFORNIA STATE DISBURSE					<b>Total Vendor Amount</b> 162.92
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">56489</a>			<b>Payment Date</b> 02/27/2026		<b>Payment Amount</b> 162.92
<b>Payable Number</b> <a href="#">INV0001661</a>	<b>Description</b> CHILD SUPPORT	<b>Payable Date</b> 02/27/2026	<b>Due Date</b> 02/27/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 162.92

<b>Vendor Number</b> <a href="#">1551</a>	<b>Vendor Name</b> HUMANA DENTAL/VISION					<b>Total Vendor Amount</b> 1,893.44
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">56490</a>			<b>Payment Date</b> 02/27/2026		<b>Payment Amount</b> 1,893.44
<b>Payable Number</b> <a href="#">INV0001633</a>	<b>Description</b> DENTAL	<b>Payable Date</b> 02/13/2026	<b>Due Date</b> 02/28/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 407.75
<a href="#">INV0001634</a>	DENTAL	02/13/2026	02/28/2026	0.00		432.15
<a href="#">INV0001649</a>	VISION	02/13/2026	02/28/2026	0.00		51.70
<a href="#">INV0001650</a>	VISION	02/13/2026	02/28/2026	0.00		43.62
<a href="#">INV0001662</a>	DENTAL	02/27/2026	02/28/2026	0.00		421.21
<a href="#">INV0001663</a>	DENTAL	02/27/2026	02/28/2026	0.00		448.68
<a href="#">INV0001678</a>	VISION	02/27/2026	02/28/2026	0.00		48.21
<a href="#">INV0001679</a>	VISION	02/27/2026	02/28/2026	0.00		40.12

<b>Vendor Number</b> <a href="#">2223</a>	<b>Vendor Name</b> UNITED PUBLIC EMPLOYEES A					<b>Total Vendor Amount</b> 218.07
<b>Payment Type</b> Check	<b>Payment Number</b> <a href="#">56491</a>			<b>Payment Date</b> 02/27/2026		<b>Payment Amount</b> 218.07
<b>Payable Number</b> <a href="#">INV0001677</a>	<b>Description</b> UPEC DUES	<b>Payable Date</b> 02/27/2026	<b>Due Date</b> 02/28/2026	<b>Discount Amount</b> 0.00		<b>Payable Amount</b> 218.07

### Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
Gen Chk	Voided **Void Check	0	1	0.00	0.00
Gen Chk	Check	46	5	0.00	23,440.92
<b>Packet Totals:</b>		<b>46</b>	<b>6</b>	<b>0.00</b>	<b>23,440.92</b>

### Cash Fund Summary

Fund	Name	Amount
999	CASH CLEARING	-23,440.92
<b>Packet Totals:</b>		<u>-23,440.92</u>



City of Willows

# Payroll Check Register Checks

Pay Period: 2/9/2026-2/22/2026

Packet: PYPKT00592 - PAYROLL 2-9-26 TO 2-22-26 PAY DATE 2-27-26  
Payroll Set: Payroll Set 01 - 01

<b>Employee</b>	<b>Employee #</b>	<b>Check Type</b>	<b>Date</b>	<b>Amount</b>	<b>Number</b>
CANO, GABRIELA M	<a href="#">CAN01</a>	Regular	02/27/2026	73.26	41140
CASTORENA, SOFIA	<a href="#">CAST01</a>	Regular	02/27/2026	61.69	41141
GALLARDO-CANO, JOVANNY	<a href="#">GAL03</a>	Regular	02/27/2026	146.50	41142
LEVESQUE, ELJAH	<a href="#">LEV01</a>	Regular	02/27/2026	227.47	41143
MEDINA, HUMBERTO	<a href="#">MED02</a>	Regular	02/27/2026	66.31	41144
RANDOLPH, CORA	<a href="#">RAN02</a>	Regular	02/27/2026	119.52	41145
BOWDEN, BRANDON	<a href="#">BOW00</a>	Regular	02/27/2026	2,423.70	41146
PERRY, HUNTER	<a href="#">PER01</a>	Regular	02/27/2026	2,423.70	41147



City of Willows

# Payroll Check Register

## Direct Deposits

Pay Period: 2/9/2026-2/22/2026

Packet: PYPKT00592 - PAYROLL 2-9-26 TO 2-22-26 PAY DATE 2-27-26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
BROWN, MARTHA	<a href="#">BRO01</a>	02/27/2026	3,949.45	2004
PRICE, KARLEEN	<a href="#">PRI01</a>	02/27/2026	1,826.96	2005
HARRISON, JOEI	<a href="#">HAR01</a>	02/27/2026	2,373.06	2006
HAZLETT, ROBIN	<a href="#">HAZ01</a>	02/27/2026	1,597.46	2007
RICHARDSON, TARYN	<a href="#">RIC00</a>	02/27/2026	1,341.12	2008
RUSTENHOVEN, TARA L	<a href="#">RUS01</a>	02/27/2026	1,823.79	2009
GAMBOA, YADIRA	<a href="#">GAM00</a>	02/27/2026	440.46	2010
LUNA-SARINAS, CRISTINA	<a href="#">LUN00</a>	02/27/2026	459.90	2011
MYERS, KEVIN M	<a href="#">MYE00</a>	02/27/2026	440.25	2012
WATKINS, COLLEEN	<a href="#">WAT00</a>	02/27/2026	459.90	2013
WATSON, CHRISTINE	<a href="#">WAT01</a>	02/27/2026	2,667.32	2014
BOBADILLA, TAVIAN	<a href="#">BOB02</a>	02/27/2026	73.26	2015
GALLARDO-CANO, NATALY	<a href="#">GAL01</a>	02/27/2026	73.26	2016
RAYGOZA, RODRIGO	<a href="#">RAY00</a>	02/27/2026	156.04	2017
PUENTE, ANTHONY	<a href="#">PUE00</a>	02/27/2026	146.50	2018
CONNELLY, WILLIAM	<a href="#">CON00</a>	02/27/2026	1,063.53	2019
ARENDT, ANTHONY	<a href="#">ARE01</a>	02/27/2026	2,945.12	2020
DYCK, EVAN	<a href="#">DYC01</a>	02/27/2026	2,654.68	2021
ENOS, KYLE	<a href="#">ENO00</a>	02/27/2026	3,627.67	2022
FUENTES, JAIME	<a href="#">FUE01</a>	02/27/2026	4,220.05	2023
LOMBARD, TYLER JOSEPH	<a href="#">LOM00</a>	02/27/2026	4,352.79	2024
LOPEZ, MATTHEW	<a href="#">LOP03</a>	02/27/2026	130.74	2025
MINGS, MICHAEL E	<a href="#">MIN00</a>	02/27/2026	1,272.89	2026
RANDOLPH, MATTHEW	<a href="#">RAN01</a>	02/27/2026	1,368.42	2027
REED, JOSHUA	<a href="#">REE00</a>	02/27/2026	1,332.53	2028
VASQUEZ, PEDRO CEASAR	<a href="#">VAS01</a>	02/27/2026	1,968.19	2029
ZOLLER-HARRIS, TRAVIS	<a href="#">ZOL00</a>	02/27/2026	2,059.58	2030
BETTENCOURT, JOSEPH	<a href="#">BET01</a>	02/27/2026	3,635.20	2031
MONCK, NATHANIAL T	<a href="#">MON00</a>	02/27/2026	6,127.26	2032
PFYL, NATISA N	<a href="#">PFY00</a>	02/27/2026	1,880.05	2033



City of Willows

# Payroll Check Register

## Employee Pay Summary

Pay Period: 2/9/2026-2/22/2026

Packet: PYPKT00592 - PAYROLL 2-9-26 TO 2-22-26 PAY DATE 2-27-26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ARENDR, ANTHONY	<a href="#">ARE01</a>	02/27/2026	2020	4,121.28	0.00	1,176.16	2,945.12
BETTENCOURT, JOSEPH	<a href="#">BET01</a>	02/27/2026	2031	4,952.09	396.17	920.72	3,635.20
BOBADILLA, TAVIAN	<a href="#">BOB02</a>	02/27/2026	2015	80.28	0.00	7.02	73.26
BOWDEN, BRANDON	<a href="#">BOW00</a>	02/27/2026	41146	3,237.84	0.00	814.14	2,423.70
BROWN, MARTHA	<a href="#">BRO01</a>	02/27/2026	2004	6,513.46	912.03	1,651.98	3,949.45
CANO, GABRIELA M	<a href="#">CAN01</a>	02/27/2026	41140	80.28	0.00	7.02	73.26
CASTORENA, SOFIA	<a href="#">CAST01</a>	02/27/2026	41141	67.60	0.00	5.91	61.69
CONNELLY, WILLIAM	<a href="#">CON00</a>	02/27/2026	2019	1,260.00	0.00	196.47	1,063.53
DYCK, EVAN	<a href="#">DYC01</a>	02/27/2026	2021	3,237.84	0.00	583.16	2,654.68
ENOS, KYLE	<a href="#">ENO00</a>	02/27/2026	2022	5,160.63	637.51	895.45	3,627.67
FUENTES, JAIME	<a href="#">FUE01</a>	02/27/2026	2023	5,451.48	402.81	828.62	4,220.05
GALLARDO-CANO, NATALY	<a href="#">GAL01</a>	02/27/2026	2016	80.28	0.00	7.02	73.26
GALLARDO-CANO, JOVANNY	<a href="#">GAL03</a>	02/27/2026	41142	160.55	0.00	14.05	146.50
GAMBOA, YADIRA	<a href="#">GAM00</a>	02/27/2026	2010	504.00	0.00	63.54	440.46
HARRISON, JOEI	<a href="#">HAR01</a>	02/27/2026	2006	4,643.00	1,878.02	391.92	2,373.06
HAZLETT, ROBIN	<a href="#">HAZ01</a>	02/27/2026	2007	1,997.60	231.69	168.45	1,597.46
LEVESQUE, ELIAH	<a href="#">LEV01</a>	02/27/2026	41143	249.28	0.00	21.81	227.47
LOMBARD, TYLER JOSEPH	<a href="#">LOM00</a>	02/27/2026	2024	6,312.80	877.50	1,082.51	4,352.79
LOPEZ, MATTHEW	<a href="#">LOP03</a>	02/27/2026	2025	143.28	0.00	12.54	130.74
LUNA-SARINAS, CRISTINA	<a href="#">LUN00</a>	02/27/2026	2011	504.00	0.00	44.10	459.90
MEDINA, HUMBERTO	<a href="#">MED02</a>	02/27/2026	41144	72.67	0.00	6.36	66.31
MINGS, MICHAEL E	<a href="#">MIN00</a>	02/27/2026	2026	2,086.40	517.48	296.03	1,272.89
MONCK, NATHANIAL T	<a href="#">MON00</a>	02/27/2026	2032	10,359.33	744.68	3,487.39	6,127.26
MYERS, KEVIN M	<a href="#">MYE00</a>	02/27/2026	2012	486.00	0.00	45.75	440.25
PERRY, HUNTER	<a href="#">PER01</a>	02/27/2026	41147	3,237.84	0.00	814.14	2,423.70
PFYL, NATISA N	<a href="#">PFY00</a>	02/27/2026	2033	3,191.35	712.93	598.37	1,880.05
PRICE, KARLEEN	<a href="#">PRI01</a>	02/27/2026	2005	2,564.36	278.27	459.13	1,826.96
PUENTE, ANTHONY	<a href="#">PUE00</a>	02/27/2026	2018	160.55	0.00	14.05	146.50
RANDOLPH, CORA	<a href="#">RAN02</a>	02/27/2026	41145	130.98	0.00	11.46	119.52
RANDOLPH, MATTHEW	<a href="#">RAN01</a>	02/27/2026	2027	1,937.60	244.56	324.62	1,368.42
RAYGOZA, RODRIGO	<a href="#">RAY00</a>	02/27/2026	2017	171.00	0.00	14.96	156.04
REED, JOSHUA	<a href="#">REE00</a>	02/27/2026	2028	1,937.60	419.40	185.67	1,332.53
RICHARDSON, TARYN	<a href="#">RIC00</a>	02/27/2026	2008	1,785.42	138.37	305.93	1,341.12
RUSTENHOVEN, TARA L	<a href="#">RUS01</a>	02/27/2026	2009	2,515.60	351.47	340.34	1,823.79
VASQUEZ, PEDRO CEASAR	<a href="#">VAS01</a>	02/27/2026	2029	2,802.84	409.86	424.79	1,968.19
WATKINS, COLLEEN	<a href="#">WAT00</a>	02/27/2026	2013	504.00	0.00	44.10	459.90
WATSON, CHRISTINE	<a href="#">WAT01</a>	02/27/2026	2014	4,007.20	310.56	1,029.32	2,667.32
ZOLLER-HARRIS, TRAVIS	<a href="#">ZOL00</a>	02/27/2026	2030	2,745.60	269.82	416.20	2,059.58
<b>Totals:</b>				<b>89,453.91</b>	<b>9,733.13</b>	<b>17,711.20</b>	<b>62,009.58</b>



City of Willows

# Payroll Check Register Report Summary

Pay Period: 2/9/2026-2/22/2026

Packet: PYPKT00592 - PAYROLL 2-9-26 TO 2-22-26 PAY DATE 2-27-26  
Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	8	5,542.15
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	30	56,467.43
<b>Total</b>	<b>38</b>	<b>62,009.58</b>



City of Willows

# Payroll Check Register Checks

Pay Period: 2/23/2026-2/26/2026

Packet: PYPKT00594 - PAYROLL 2-22-26 TO 2-26-26 PAY DATE 2-27-26 FINAL CHECK WC  
Payroll Set: Payroll Set 01 - 01

<u>Employee</u>	<u>Employee #</u>	<u>Check Type</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>
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\*\*\* No Checks Created In This Packet \*\*\*



City of Willows

# Payroll Check Register

## Direct Deposits

Pay Period: 2/23/2026-2/26/2026

Packet: PYPKT00594 - PAYROLL 2-22-26 TO 2-26-26 PAY DATE 2-27-26 FINAL CHECK WC  
Payroll Set: Payroll Set 01 - 01

<u>Employee</u>	<u>Employee #</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>
CONNELLY, WILLIAM	<a href="#">CON00</a>	02/27/2026	646.92	2034



City of Willows

# Payroll Check Register

## Employee Pay Summary

Pay Period: 2/23/2026-2/26/2026

Packet: PYPKT00594 - PAYROLL 2-22-26 TO 2-26-26 PAY DATE 2-27-26 FINAL CHECK WC

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
CONNELLY, WILLIAM	<a href="#">CON00</a>	02/27/2026	2034	720.00	0.00	73.08	646.92
			<b>Totals:</b>	<b>720.00</b>	<b>0.00</b>	<b>73.08</b>	<b>646.92</b>



City of Willows

# Payroll Check Register Report Summary

Pay Period: 2/23/2026-2/26/2026

Packet: PYPKT00594 - PAYROLL 2-22-26 TO 2-26-26 PAY DATE 2-27-26 FINAL CHECK WC  
Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	1	646.92
<b>Total</b>	<b>1</b>	<b>646.92</b>



City of Willows

# Payroll Check Register Checks

Pay Period: 2/9/2026-2/22/2026

Packet: PYPKT00596 - PAYROLL 2-9-26 TO 2-22-26 PAY DATE 2-27-26 ONLY DD REVERSE  
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
ARENDR, ANTHONY	<a href="#">ARE01</a>	Regular	02/27/2026	2,945.12	41148
ARENDR, ANTHONY	<a href="#">ARE01</a>	Reversal	02/27/2026	-2,945.12	R-2020



City of Willows

# Payroll Check Register

## Direct Deposits

Pay Period: 2/9/2026-2/22/2026

Packet: PYPKT00596 - PAYROLL 2-9-26 TO 2-22-26 PAY DATE 2-27-26 ONLY DD REVERSE

Payroll Set: Payroll Set 01 - 01

<u>Employee</u>	<u>Employee #</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>
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\*\*\* No Direct Deposits Created In This Packet \*\*\*



City of Willows

# Payroll Check Register

## Employee Pay Summary

Pay Period: 2/9/2026-2/22/2026

Packet: PYPKT00596 - PAYROLL 2-9-26 TO 2-22-26 PAY DATE 2-27-26 ONLY DD REVERSE

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ARENDR, ANTHONY	<a href="#">ARE01</a>	02/27/2026	R-2020	-4,121.28	0.00	-1,176.16	-2,945.12
ARENDR, ANTHONY	<a href="#">ARE01</a>	02/27/2026	41148	4,121.28	0.00	1,176.16	2,945.12
<b>Totals:</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



City of Willows

# Payroll Check Register Report Summary

Pay Period: 2/9/2026-2/22/2026

Type	Count	Amount
Regular Checks	1	2,945.12
Manual Checks	0	0.00
Reversals	1	-2,945.12
Voided Checks	0	0.00
Direct Deposits	0	0.00
<b>Total</b>	<b>2</b>	<b>0.00</b>



# Willows City Council Special Meeting Action Minutes

City Council  
Evan Hutson, Mayor  
Richard Thomas, Vice Mayor  
Matt Busby, Council Member  
Gary Hansen, Council Member  
Lorri Pride, Council Member

February 23, 2026  
Willows City Hall  
9:00 AM

City Manager  
Marti Brown

City Clerk  
Karleen Price

201 North Lassen Street  
Willows, CA 95988  
(530) 934-7041

**1. CALL TO ORDER – 9:01 AM**

**2. PLEDGE OF ALLEGIANCE**

**3. ROLL CALL**

Councilmembers Present: Mayor Hutson, Vice Mayor Thomas, Councilmember Busby, Councilmember Hansen, Councilmember Pride

Councilmembers Absent: None

**4. CLOSED SESSION – 9:02 AM**

**a. PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Gov Code §54957)**

Title: City Manager

Report Out: Information was received; No reportable action.

**5. ADJOURNMENT – 11:07 AM**

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Karleen Price, City Clerk



# Willows City Council Regular Meeting Action Minutes

February 24, 2026  
Willows City Hall  
6:00 PM

City Council  
Evan Hutson, Mayor  
Richard Thomas, Vice Mayor  
Gary Hansen, Council Member  
Lorri Pride, Council Member  
Matt Busby, Council Member

City Manager  
Marti Brown

City Clerk  
Karleen Price

201 North Lassen Street  
Willows, CA 95988  
(530) 934-7041

1. **CALL TO ORDER – 6:00 PM**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**

Councilmembers Present: Mayor Hutson, Vice Mayor Thomas, Councilmember Busby, Councilmember Pride. Councilmember Hansen participated remotely pursuant to Gov. Code § 54953.8.3(c)(6).

Councilmembers Absent: None

4. **CHANGES TO THE AGENDA**
5. **PUBLIC COMMENT & CONSENT CALENDAR FORUM**

- a. **Register Approval**

Action: Approved general checking, payroll, and direct deposit check registers.

- b. **Minutes Approval**

Action: Approved the minutes of the February 10, 2026, City Council Meeting.

- c. **Policy Update: Library Rules of Conduct**

Action: Approved the updated Library Policy Manual Rules of Conduct.

- d. **Fiscal Year 2026-27 Landscaping and Lighting Special Assessment District**

Action: Adopted Resolution 06-2026 appointing DCCM, formerly Coastland Civil Engineering, as the Engineer of Work for the City of Willows Landscaping and Lighting Special Assessment District; and directed the preparation of the Annual Engineer's Report for FY 2026-27.

- e. **Proposition 218 Sewer Rate Study**

Action: Adopted Resolution 07-2026 authorizing the City Manager to execute a contract with LT Municipal Consultants (LTMC) in an amount not to exceed \$39,780 to provide consultant services for the City's upcoming Proposition 218 Sewer Rate Study.

**Motion to approve items #5a, 5b, 5c, 5d, and 5e as presented.**

**Roll Call**

**Moved/Seconded:** Vice Mayor Thomas/Councilmember Busby

**Yes:** Mayor Hutson, Vice Mayor Thomas, Councilmember Busby, Hansen, and Pride

**No:** None

**Absent:** None

**6. DISCUSSION & ACTION CALENDAR**

**a. Willows Little League Association: Field Use Fees for Practice**

Action: Reviewed and discussed the Willows Little League Association’s request to waive and/or reduce its fees for baseball field use during practice and directed staff to return to Council with a recommendation at the March 10, 2026, City Council meeting.

**b. Draft FY 2025-2029 Five-Year Capital Improvement Program (CIP)**

Action: Reviewed the draft FY 2025-2029 Five-Year Capital Improvement Program (CIP), provided feedback, and directed staff to present the final version of the CIP at a future Council Public Hearing.

**c. 802 Tamarack Street: Confirm Cost of Abatement**

Action: Approved Resolution 08-2026 confirming the costs of abatement for 802 Tamarack, APN 005-272-002, and levying said costs as a lien against the property.

**Roll Call**

**Moved/Seconded:** Vice Mayor Thomas/Councilmember Busby

**Yes:** Mayor Hutson, Vice Mayor Thomas, Councilmember Busby, Hansen, and Pride

**No:** None

**Absent:** None

**7. PUBLIC HEARING**

**a. Ordinance Amendment to Article III of Chapter 8.10 of the Willows Municipal Code**

Action: Adopted Ordinance 769-2026 titled “AN ORDINANCE OF THE CITY OF WILLOWS AMENDING ARTICLE III OF CHAPTER 8.10 OF THE WILLOWS MUNICIPAL CODE RELATING TO ABANDONED, WRECKED, DISMANTLED OR INOPERATIVE VEHICLES,” by title only and waived the full reading of the text.

**Public Hearing Open 7:35 PM, Closed 7:35 PM**

**Roll Call**

**Moved/Seconded:** Councilmember Pride/Vice Mayor Thomas

**Yes:** Mayor Hutson, Vice Mayor Thomas, Councilmember Busby, Hansen, and Pride

**No:** None

**Absent:** None

**b. Fiscal Year 2026-2027 Master Fee Schedule Update**

Action: Adopted Resolution 09-2026 establishing a schedule of fees and charges for City services and repealing previously adopted fees and charges for such services, with amendments to Exhibit A: Master Fee Schedule.

**Public Hearing Open 7:58 PM, Closed 7:59 PM**

**Roll Call**

**Moved/Seconded:** Vice Mayor Thomas/Councilmember Busby

**Yes:** Mayor Hutson, Vice Mayor Thomas, Councilmember Busby, Hansen, and Pride

**No:** None

**Absent:** None

**8. COMMENTS AND REPORTS**

a. **Council Correspondence**

b. **City Council Comments & Reports**

Councilmembers reported on various community events and meetings attended.

Mayor Hutson announced that a Townhall Meeting with Stability Solutions LLC regarding the Transitional Housing & Community Support Program will be held on March 5, 2026, at 5:30 PM at the Ark Center, 222 N. Butte Street, Willows.

c. **City Manager's Report**

City Manager Marti Brown announced that a Caltrans coordination meeting will be held next week.

Ms. Brown reported that the Sycamore Park construction bid was received and that staff will return to Council with a recommendation.

**9. CLOSED SESSION – 8:18 PM**

a. **Conference With Legal Counsel - Initiation of Litigation (54956.9(d)(4)) (one case)**

Report Out: Direction was given to initiate litigation. The action, defendants, and any other pertinent information that may be requested by other parties will be disclosed once action commences, unless that disclosure would jeopardize either the service of process or any settlement.

**10. ADJOURNMENT – 8:34 PM**

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Karleen Price, City Clerk



# Willows City Council Special Meeting Action Minutes

March 2, 2026  
Willows City Hall  
9:00 AM

City Council  
Evan Hutson, Mayor  
Richard Thomas, Vice Mayor  
Matt Busby, Council Member  
Gary Hansen, Council Member  
Lorri Pride, Council Member

City Manager  
Marti Brown

City Clerk  
Karleen Price

201 North Lassen Street  
Willows, CA 95988  
(530) 934-7041

1. **CALL TO ORDER – 9:00 AM**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

Councilmembers Present: Mayor Hutson, Vice Mayor Thomas, Councilmember Busby, Councilmember Hansen, Councilmember Pride

Councilmembers Absent: None

4. **CLOSED SESSION – 9:01 AM**

a. **Conference With Legal Counsel - Initiation of Litigation (54956.9(d)(4)) (one case)**

Report Out: Discussion held; no reportable action was taken.

5. **ADJOURNMENT – 10:46 AM**

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Karleen Price, City Clerk



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Date: March 10, 2026  
To: Honorable Mayor and Councilmembers  
From: Joe Bettencourt, Community Development & Services Director  
Marti Brown, City Manager  
Subject: Willows Little League Association Field Use Fees

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**Recommendation:**

Approve the proposed 2026 fees for the Willows Little League Association, with a \$200 yearly flat fee for use of the East Softball Field at Jensen Park, a \$15 per hour charge for lights, and a \$400 deposit for Youth Little League field use.

**Rationale for Recommendation:**

At the February 24, 2026, City Council meeting, Council directed staff to look into reducing fees associated with the Willows Little League Association's (WLL) use of City fields and return to the Council with a recommendation at the March 10 Council meeting.

**Background:**

The City's field use relationship with the WLL is long-standing and was originally structured under an agreement dating back to 1982. Over the years, the City has continued to allow the WLL to use City softball fields, generally in exchange for limited fees and shared responsibilities related to field care and use expectations. The City is currently updating the agreement to ensure that the terms and conditions accurately reflect and align with current operations, including deposits, cost recovery for City services, and a clear and consistent fee structure.

At the February 24, 2026 City Council meeting, Council directed staff to evaluate the WLL's request to reduce or waive fees for use of the East Softball Field in Jensen Park for practices and to return with a recommendation. Staff's review has focused on: (1) establishing a consistent fee structure for the Willows Little League's seasonal use of the field; (2) demonstrating how the recommended structure compares with both historical contract rates and the City's current Master Fee Schedule; and (3) ensuring the City can recover costs associated with field lighting and Public Works services when those services are provided.

### **Discussion & Analysis:**

WLL manages more than 20 teams with at least 10 members on each team (and some teams include as many as 14 members). The WLL's request focuses on the East Softball Field at Jensen Park and primarily relates to practices. Staff estimates approximately 40 total practice days will occur this season, and there are 18 games anticipated to be played at the field this year. Historically, the City has not charged the WLL for practices.

Past agreements included a \$25 per field per use charge for games and a \$15 per whole hour charge for use of lights. Separately, the City's current Master Fee Schedule lists softball field rentals for the public at \$40 per day to reserve, which is higher than the historical \$25 per-game amount used in prior WLL agreements.

Cost savings and comparisons are summarized below:

- Comparison to the prior (2023) game fee structure: Under the historical \$25 per game approach, 18 games would total \$450. The recommended \$200 flat rate results in a savings of \$250 to the WLL.
- Comparison to current Master Fee Schedule: The current public rental rate is \$40 per day, so 18 games would total \$720. The recommended \$200 flat rate results in a savings of \$520 to the WLL.

In addition, prior agreements for use of the youth Little League fields have included a \$400 deposit, and the City will maintain this standard deposit amount for the upcoming agreement. During the upcoming season, Public Works staff time and any associated costs will be tracked as services are provided. This tracking will allow the City to evaluate how closely the \$400 deposit aligns with the City's actual service impacts and cost recovery over the course of the season. Any portion of the deposit not used to cover eligible City costs will be refunded. Should documented costs exceed the deposit amount, WLL will be invoiced for the remaining balance.

### **Consistency with Council Priorities and Goals:**

This recommendation is consistent with Priority #1: Financial Stability and Priority #5: Quality of Life.

### **Fiscal Impact:**

The recommended arrangement provides \$200 in base field use revenue for the East Softball Field plus \$15 per hour when lights are used. The \$400 deposit would be applied only to cover Public Works time and materials. It will be documented and billed based on the cost of services provided, supporting cost recovery and transparency. If not used, the deposit will be refunded. If documented costs exceed the deposit, the WLL will be invoiced the remaining balance.



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# DISCUSSION & ACTION CALENDAR



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Date: March 10, 2026  
To: Honorable Mayor and Councilmembers  
From: Marti Brown, City Manager  
Nathan Monck, Fire Chief  
Subject: Countywide Ambulance Ad Hoc Committee Appointment

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**Recommendation:**

Appoint two Councilmembers to the Countywide Ambulance Ad Hoc Committee.

**Rationale for Recommendation:**

Ambulance Ad Hoc Committee Members have requested that the City of Willows have a presence on the Ambulance Ad Hoc Committee by appointing two Councilmembers to the Committee.

**Background:**

The City of Willows has been invited to participate in a regional Ambulance Ad Hoc Committee composed of two members of the Glenn County Board of Supervisors, two members of the City of Willows City Council, and two members of the City of Orland City Council.

The purpose of the committee is to create a focused, collaborative forum for local jurisdictions to evaluate the stability, funding needs, and long-term sustainability of the countywide Emergency Medical Services (EMS) system.

The goal of the committee is to:

- Review the current condition and future needs of ambulance service in Glenn County.
- Identify funding challenges and develop equitable cost-sharing options.
- Improve coordination between jurisdictions and ambulance providers.
- Ensure that service-level expectations are met across all communities in the County.
- Provide a structured environment for policy discussion, data review, and recommendations to the respective governing bodies.

This committee does not take formal action but serves as an advisory and information-sharing body, allowing jurisdictions to speak collectively about systemwide EMS needs.

Glenn County’s emergency medical transport system is currently served by two contracted ambulance providers:

- Enloe Medical Center serves southern Glenn County.
- Westside Ambulance serves northern Glenn County.

Both providers have reported increasing operational pressures due to rising call volumes, staffing shortages, escalating costs, and extended transport times resulting from the closure of local hospital emergency services. These challenges have placed a growing strain on the ambulance system as a whole.

At the February 17 Orland City Council meeting, the Council approved a \$22,200 subsidy to support Westside Ambulance in response to a described funding shortfall for its 24-hour staffed unit. During the discussion, several Orland City Councilmembers expressed the opinion that Glenn County and the City of Willows should contribute toward the subsidy, framing it as a regional responsibility rather than an expense that is the exclusive responsibility of the City of Orland.

**Discussion & Analysis:**

Given recent statements by Orland officials and the broader financial issues facing the EMS system, it is essential that the City of Willows have a formal presence on the Ambulance Ad Hoc Committee. City participation would ensure that:

- The City of Willows’ interests are represented and clearly understood.
- Decisions and/or recommendations that would impact the City of Willows EMS services are made inclusively with Willows at the table.
- City staff and Councilmembers receive accurate, real-time information directly from providers and county leadership.
- The City of Willows has ample opportunity to advocate for fair and data-driven approaches to EMS funding, ensuring that local taxpayers are not held responsible for costs generated outside the Willows service area.

Active involvement in the committee provides the structure needed for the City of Willows to protect its fiscal interests while contributing constructively to a long-term, sustainable EMS delivery structure for the entire county.

**Consistency with Council Priorities and Goals:**

This recommendation is consistent with Council Priority #3: Public Safety.

**Fiscal Impact:**

There is no fiscal impact by appointing two Councilmembers to the Ad Hoc Committee.



# COMMENTS AND REPORTS



# CLOSED SESSION