



CITY COUNCIL AGENDA

October 4, 2016

REGULAR SESSION - 6:00 P.M.

**ANDERSON CITY HALL
1887 Howard Street**

PARTICIPATION BY PUBLIC IN MEETING

Please review the Agenda to determine if the subject you wish to discuss is scheduled for Council consideration. If it is on the Agenda, you will have an opportunity when that matter comes up for discussion to briefly address the Council.

If the subject is *not* on tonight's Agenda, please complete an Agenda Request Form (on Clerk's table) and present it to the City Council Clerk. You will have the opportunity to speak on the subject under Item 5.2. However, if the item is not on the Agenda, each speaker will be limited to one three (3) minute opportunity to speak, unless the City Council makes an exception due to special circumstances.

The Brown Act prohibits the Council from taking action on any item not placed on the printed Agenda in most cases.

The Brown Act requires any non-confidential documents or writings distributed to a majority of the City Council less than 72 hours before a regular meeting will be made available to members of the public at the same time they are distributed.

City Council meetings are televised and can be seen live on Cable Public Access Channel **181** (previously Channel 11) and on tape delay the following morning at 10:00 a.m. City Council meetings may also be viewed on the City's website at www.ci.anderson.ca.us by clicking on the TV icon on the Home Page.

In compliance with the Americans with Disabilities Act, the City of Anderson will make available to members of the public any special assistance necessary to participate in this meeting. The public should contact the City Clerk's office (378-6646) 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.

This is an Equal Opportunity Program. Discrimination is prohibited by Federal Law. Complaints of discrimination may be filed with the Secretary of Agriculture, Washington, D.C. 20250.

REGULAR SESSION – 6:00 P.M.

- 1.0 **ROLL CALL – COUNCIL:** Councilmember Comnick
Councilmember Yarbrough
Councilmember Hunt
Vice-Mayor Browning
Mayor Baugh
- 2.0 **INVOCATION** – Pastor Murray Miller, Seventh Day Adventist Church, will give the invocation.
- 3.0 **PLEDGE OF ALLEGIANCE** –Councilmember Norma Comnick.
- 4.0 **INTRODUCTIONS** – Police Chief Michael Johnson will introduce new Community Service Officer Amanda Wentz.
- 4.1 **PRESENTATIONS** - Shasta County Library Report.
- 4.2 **PROCLAMATIONS**
- a. October as Breast Cancer Awareness Month
 - b. October as Fire Prevention Month
 - c. October as Domestic Violence Awareness Month
 - d. Cascade Union Elementary School District Students of the Month Lorena Carrillo and Angveer Johal
- 5.2 **PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA** - *Anyone in the audience who wishes to address the Council on a subject which is not on tonight's agenda is now invited to come to the podium. Please provide your name and the subject you wish to discuss. Please limit your remarks to 3 minutes or less.*

CONSENT AGENDA

- 6.0 **CONSENT AGENDA** - *Consent Agenda items are expected to be routine and non-controversial. They will be acted upon by the Council at one time without discussion. Any member of the public, staff or City Council may request that an item be removed from the Consent Agenda for separate discussion. Are there any requests to remove any items from the Consent Agenda?*
- 6.1 **MINUTES** - Approve the minutes of the regular meeting of September 20, 2016.
- 6.2 **WARRANTS** - Receive and file warrant 5816 to 5886 in the amount of \$200,499.19; warrant 5887 to 5942 in the amount of \$190,368.38; an ACH in the amount of \$1,142.90; and an ACH in the amount of \$25,230.02.

END OF CONSENT CALENDAR

6.11 **ITEMS (IF ANY) REMOVED FROM THE CONSENT CALENDAR** – *Items removed from the Consent Agenda for discussion will be treated as Regular Agenda items and any member of the public may request to address the Council on any such item as it comes up for discussion. Please provide your name and limit your remarks to 3 minutes or less.*

7.0 **PUBLIC HEARINGS** – None.

REGULAR AGENDA

8.0 **REGULAR AGENDA** – *Regular Agenda Items will be discussed individually and in order. Any member of the public may request to address the Council on an item as it comes up for discussion. Please provide your name and limit your remarks to 3 minutes or less.*

9.0 **SUCCESSOR AGENCY** – *(The City Council will, as the Successor Agency, conduct business related to the now dissolved Anderson Redevelopment Agency.)* – None.

10.0 **STAFF REPORTS** – City Engineer David Durette will give an update on the Water GSA.

11.0 **COUNCIL REPORTS/COMMENTS** – *City Councilmembers will report on attendance at conferences/meetings reimbursed at City expense (Requirement of Assembly Bill 1234.)*

12.0 **ADJOURN - The City Council will adjourn to October 18, 2016.**

City of Anderson Proclamation

Think Pink Day, October 20, 2016 Breast Cancer Awareness Month October 2016

WHEREAS, breast cancer affects every community in California as the most commonly diagnosed cancer in women, striking one in eight; and

WHEREAS, patient awareness and early detection through breast cancer screening improves the chances for cure and survival by 98 percent; and

WHEREAS, the statewide estimate for newly diagnosed breast cancer cases is 26,730, of which 163 will occur in Shasta County; and

WHEREAS, three types of breast examinations are proven to be effective in early detection: routine mammography (the single most effective method), yearly clinical breast exams, and monthly breast self-examinations; and

WHEREAS, 2016 marks the 20th anniversary of the Nor-Cal Think Pink Project to raise awareness about breast cancer and observe “Breast Cancer Awareness Month” and “Think Pink Day,” which provides an opportunity for women to become aware that they are at risk and to participate in breast cancer screening; and

WHEREAS, since its inaugural year in 1996, the “Think Pink” campaign has significantly grown, with 30 Northern California communities participating in the counties of Trinity, Siskiyou, Modoc, Tehama, Plumas, and Shasta; and 40,000 breast cancer information bags will be handed out in these communities; and

WHEREAS, on October 20, 2016, beginning at 5:00 p.m., the community is invited to a “Pink Sundial Event” where the Sundial Bridge will be awash with a pink glow supporting breast cancer awareness and education;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Anderson hereby proclaims October 20, 2016 as *Think Pink Day* in Anderson and the month of October 2016 as *Breast Cancer Awareness Month* in Anderson and urges all City of Anderson women over 40 or at high risk to make a commitment to obtain screening for breast cancer.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Corporate Seal of the City of Anderson to be affixed this 4th day of October 2016.

Susie Baugh, Mayor

**CITY OF ANDERSON
PROCLAMATION**

**DECLARING OCTOBER 2016 AS "FIRE SAFETY MONTH"
AND OCTOBER 9 - 15, 2016 AS "FIRE PREVENTION WEEK"**

WHEREAS, the City of Anderson is committed to ensuring the safety and security of all those living in and visiting our community; and

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and

WHEREAS, home fires killed 2,605 people in 2015, according to the National Fire Protection Association(NFPA) and fire departments in the United States responded to 388,000 home fires; and

WHEREAS, working smoke alarms cut the risk of dying in reported home fires in half; and

WHEREAS, three out of five home fire deaths result from fires in properties without working smoke alarms; and

WHEREAS, half of home fire deaths result from fires reported at night between 11 p.m. and 7 a.m. when most people are asleep; and

WHEREAS, Anderson's first responders are dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and

WHEREAS, the 2016 Fire Prevention Week theme, "Don't Wait - Check the Date! Replace Smoke Alarms Every 10 Years" effectively serves to remind us that we need working smoke alarms to give us the time to get out safely.

NOW, THEREFORE, the City Council of the City of Anderson does hereby proclaim the month of October 2016 as "**Fire Safety Month**" and October 9-15, 2016, as "**Fire Prevention Week**" in the City of Anderson and encourages all its citizens to protect their homes and families by installing smoke alarms in every bedroom, outside each sleeping area, and on every level of their home, and to support the many public safety activities and efforts of Anderson's fire and emergency services during Fire Prevention Week 2016.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Corporate Seal of the City of Anderson to be affixed this 4th day of October 2016.

Susie Baugh, Mayor

City of Anderson Proclamation

Domestic Violence Awareness Month October 2016

WHEREAS, the crime of domestic violence violates an individual's privacy and dignity, security and humanity, due to systematic use of physical, emotional, sexual, psychological, and economic control and/or abuse, including abuse to children and the elderly; and

WHEREAS, domestic violence not only affects those who are abused, but also has a substantial effect on family members, friends, co-workers, and the community at large. Children who grow up witnessing domestic violence are among those most seriously affected by this crime. Frequent exposure to violence in the home not only predisposes children to numerous social and physical problems, but also teaches them that violence is a normal way of life - therefore, increasing their risk of becoming society's next generation of victims and abusers; and

WHEREAS, although we have made substantial progress in reducing domestic violence, one in four women and one in seven men in the United States still suffer serious physical violence at the hands of an intimate partner at least once during their lifetimes. Every day, three women and one man lose their lives in this country as a result of domestic violence. Millions of Americans live in daily, silent fear within their own homes; and

WHEREAS, the impact of domestic violence is wide-ranging, directly effecting individuals and society as a whole throughout the United States and the world, cutting across all economic, racial, and societal barriers; and the citizens of Shasta County have consistently identified domestic violence as a major community health problem; and

WHEREAS, many individuals and organizations in Shasta County have come together to provide hope and assistance for all members of families torn apart by domestic violence, as well as providing prevention education activities for everyone in our community;

NOW, THEREFORE, the Anderson City Council does hereby proclaim the month of October 2016 as *Domestic Violence Awareness Month* in Anderson, in recognition of the important work done by domestic violence programs and encourages all citizens to speak out against domestic violence, actively participating in and supporting the local efforts of One SAFE Place and the Shasta County District Attorney's Office to assist victims of these crimes in finding the help and healing they need and to work toward the prevention, and ultimately the elimination, of domestic violence.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Corporate Seal of the City of Anderson to be affixed this 4th day of October 2016.

Susie Baugh, Mayor

**City of Anderson
Proclamation**

**Cascade Union Elementary School District
Citizenship Certificate**

WHEREAS, Cascade Union Elementary School District values the importance of a thorough education; and

WHEREAS, students are instructed, tutored and taught the basics; and

WHEREAS, school can offer opportunities to develop good character, principles, and leadership; and

WHEREAS, Cascade Union Elementary School District values students who show they are productive, caring members of society, who treat others, authority and the environment with respect;

NOW, THEREFORE, BE IT RESOLVED that the Mayor of the City of Anderson hereby acknowledges Lorena Carrillo as Cascade Union Elementary School District's September Citizen of the Month

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Corporate Seal of the City of Anderson to be affixed this 4th day of October 2016.

Susie Baugh
Mayor

**City of Anderson
Proclamation**

**Cascade Union Elementary School District
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WHEREAS, students are instructed, tutored and taught the basics; and

WHEREAS, school can offer opportunities to develop good character, principles, and leadership; and

WHEREAS, Cascade Union Elementary School District values students who show they are productive, caring members of society, who treat others, authority and the environment with respect;

NOW, THEREFORE, BE IT RESOLVED that the Mayor of the City of Anderson hereby acknowledges Angveer Johal as Cascade Union Elementary School District's September Citizen of the Month

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Corporate Seal of the City of Anderson to be affixed this 4th day of October 2016.

Susie Baugh
Mayor

DRAFT

ANDERSON CITY COUNCIL MINUTES

**Regular Meeting
September 20, 2016**

REGULAR SESSION

The regular session was called to order at 6:00 p.m.

ROLL CALL

Councilmembers present: Councilmember Cornick
Councilmember Hunt
Councilmember Yarbrough
Vice-Mayor Browning
Mayor Baugh

Councilmembers absent: None.

Also present: City Manager Jeff Kiser, City Attorney Jody Burgess, Assistant City Manager Liz Cottrell, Police Chief Michael Johnson, City Engineer David Durette, and City Clerk Juanita Barnett.

INVOCATION

Pastor Tom Lucatorta, Heritage Baptist Church, gave the Invocation.

PLEDGE OF ALLEGIANCE

Anderson Middle School Student David Delatorre led the Pledge of Allegiance.

PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

Anderson New Tech High School student representative Brandie Lien gave an update on school activities.

Anderson Teen Center representative Christian Counterman gave an update on Teen Center activities.

Anderson High School student representative Eden Groval gave an update on school activities.

The City of Anderson is an Equal Opportunity Provider

Anderson Middle School students Taesianna Collins, David Delatorre, together with their teacher Kara Larrucea invited the Council to attend the AMS Walk-To-School Day and Pancake Breakfast on Tuesday, October 4th at 8:15 am.

Anderson Middle School Leadership student representative Guadalupe Luna invited the Council to attend a Veterans Appreciation event on November 10th.

Jennifer Sapien addressed the Council regarding Dystonia Awareness month and the need for national recognition and requested the Council consider adopting a resolution recognizing September as Dystonia Awareness month.

CONSENT AGENDA

By motion made, seconded (Comnick/Hunt), and carried by a 5-0 vote, the Council took the following actions:

Approved the minutes of the regular meeting of September 6, 2016, and the special meeting of September 13, 2016.

Received and filed warrant 5670 to 5745 in the amount of \$139,321.76; warrant 5746 to 5815 in the amount of \$234,476.36; an ACH in the amount of \$1,142.90; and an ACH in the amount of \$24,964.59.

Waived reading, except by title, of any ordinances under consideration at this meeting for either introduction or passage per Government Code Section 36934.

Vote: AYES: Councilmembers Comnick, Hunt, Yarbrough, Browning, and Mayor Baugh.
NOES: None.
ABSTAIN: None.
ABSENT: None.

ITEMS REMOVED FROM THE CONSENT CALENDAR – None.

PUBLIC HEARINGS – None.

REGULAR AGENDA

CITY MANAGER

APPROVE AN AGREEMENT FOR STRATEGIC PLANNING AND LEADERSHIP ENHANCEMENT

City Manager Jeff Kiser gave a staff report and answered questions from the Council.

By motion made, seconded (Browning/Hunt), and carried by a 5-0 vote, the Council authorized the City Manager to execute a limited-term agreement with SBL Group for specialized professional strategic planning and leadership enhancement.

Vote: AYES: Councilmembers Browning, Hunt, Cornick, Yarbrough, and Mayor Baugh.
NOES: None.
ABSTAIN: None.
ABSENT: None.

COUNCIL REPORTS/COMMENTS

Councilmembers used this time to report on meetings and activities they participated in and to announce upcoming events.

CLOSED SESSION

Public Comment on Closed Session Item(s): - None.

6:32 p.m.: *The City Council will convene to Closed Session.*

CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION

(Gov't. Code Sec. 54956.9(d)(1))

One case: Gerald Knighten v. City of Anderson, US District Court
Case No. 2:15-CV-01751-TLN-CMK

6:38 p.m.: *The City Council reconvened to Open Session.*

CLOSED SESSION ANNOUNCEMENT: The Mayor announced the City Council sat in Closed Session to discuss one existing litigation case with no reportable action taken.

ADJOURNMENT

6:38 p.m.: *The City Council adjourned to October 4, 2016.*

ATTEST:

Susie Baugh, Mayor

Juanita Barnett, City Clerk

AGENDA ITEM

October 4, 2016 City Council Meeting



Approved for Submittal By:

Jeff Kiser
Jeff Kiser, City Manager

To Be Presented By:

Liz Cottrell
Liz Cottrell, Finance Director/Treasurer

To: Honorable Mayor and Members of the Anderson City Council
Through: Jeff Kiser, City Manager
From: Liz Cottrell, Finance Director/Treasurer
Date: October 4, 2016

SUBJECT

Receive and File Weekly Warrant Registers.

RECOMMENDATION

Receive and file warrant 5816 to 5886 in the amount of \$200,499.19; Receive and file warrant 5887 to 5942 in the amount of \$190,368.38; Receive and file ACH in the amount of \$1,142.90; Receive and file ACH in the amount of \$25,230.02.

ATTACHMENTS

Warrant Registers.

Check Register Report

Date: 09/16/2016

Time: 12:17 pm

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City of Anderson

BANK: TRI COUNTIES BANK

| Check Number | Check Date | Status | Void/Stop Date | Vendor Number | Vendor Name | Check Description | Amount |
|---------------------------------|------------|---------|----------------|---------------|--------------------------------|--------------------------------|-----------|
| TRI COUNTIES BANK Checks | | | | | | | |
| 5816 | 09/12/2016 | Printed | | 113613 | KRISTEL BELL | VEHICLE | 13,200.00 |
| 5817 | 09/16/2016 | Printed | | 0527 | AFFORDABLE ELECTRIC SERVICE | OVERPAYMENT ON BUS LIC | 51.00 |
| 5818 | 09/16/2016 | Printed | | 05644 | AMERICAN FIDELITY ASSURANCE CO | CAFETERIA 125 P/E 09/09/2016 | 348.46 |
| 5819 | 09/16/2016 | Printed | | 1010 | ANDERSON FARM & YARD SUP. | SUPPLIES | 16.20 |
| 5820 | 09/16/2016 | Printed | | 059059 | ANDERSON REGENCY II ASSOCIATES | RDA LOAN DISBURSEMENT | 50,000.00 |
| 5821 | 09/16/2016 | Printed | | 1045 | ANDERSON UNION HIGH SCHOOL | SUMMER POOL SUPPLIES | 1,687.09 |
| 5822 | 09/16/2016 | Printed | | 1150 | ANTHEM BLUE CROSS LIFE AND | HEALTH INSURANCE-HUNT | 1,053.00 |
| 5823 | 09/16/2016 | Printed | | 0580 | APOA | DUES FOR P/E 09/09/2016 | 600.00 |
| 5824 | 09/16/2016 | Printed | | 111440 | SCOTT BAILEY | PER DIEM-TRAINING | 28.00 |
| 5825 | 09/16/2016 | Printed | | 1133 | BASIC LAB,INC. | PROFESSIONAL SERVICES | 395.80 |
| 5826 | 09/16/2016 | Printed | | 1180 | BORGES & MAHONEY INC. | SUPPLIES | 263.39 |
| 5827 | 09/16/2016 | Printed | | 118400 | BARON BROWNING | HEALTH INS REIMBURSEMENT | 1,420.80 |
| 5828 | 09/16/2016 | Printed | | 120602 | CA. DEPT. OF CHILD SUPPORT SER | PAR# 0002232853 P/E 09/09/2016 | 69.23 |
| 5829 | 09/16/2016 | Printed | | 1210 | CALIFORNIA SAFETY CO. | PROFESSIONAL SERVICES | 1,177.50 |
| 5830 | 09/16/2016 | Printed | | 1280 | CDAА | ASSET FOFEITURES | 96.72 |
| 5831 | 09/16/2016 | Printed | | 1280 | CDAА | ASSET FORFEITURES | 67.25 |
| 5832 | 09/16/2016 | Printed | | 1280 | CDAА | ASSET FOFEITURES | 519.62 |
| 5833 | 09/16/2016 | Printed | | 1280 | CDAА | ASSET FORFEITURES | 226.29 |
| 5834 | 09/16/2016 | Printed | | 1280 | CDAА | ASSET FORFEITURES | 375.85 |
| 5835 | 09/16/2016 | Printed | | 132203 | CITY OF REDDING | LIBRARY CONTRIBUTION | 2,743.04 |
| 5836 | 09/16/2016 | Printed | | 13909 | COPY CATS | PROFESSIONAL SERVICES | 77.22 |
| 5837 | 09/16/2016 | Printed | | 143820 | D & J MAINTENANCE, INC. | MONTHLY UST TESTING | 65.00 |
| 5838 | 09/16/2016 | Printed | | 149005 | DE LAGE LANDEN FINANCIAL SVC | PROPERTY TAX & ADMIN FEES | 49.03 |
| 5839 | 09/16/2016 | Printed | | 1482 | DEPARTMENT OF MOTOR VEHICLES | TAXES & FEES FOR PD VEHICLE | 1,056.00 |
| 5840 | 09/16/2016 | Printed | | 1480 | DEPT OF JUSTICE | FINGERPRINT APPLICATIONS | 224.00 |
| 5841 | 09/16/2016 | Printed | | 15165 | WENDI DRUMHEISER | CLEANING DEPOSIT REFUND | 350.00 |
| 5842 | 09/16/2016 | Printed | | 1540 | EMPLOYMENT DEVELOPMENT | SDI W/H P/E 09/09/2016 | 693.41 |
| 5843 | 09/16/2016 | Printed | | 1540 | EMPLOYMENT DEVELOPMENT | STATE W/H P/E 09/09/2016 | 4,411.72 |
| 5844 | 09/16/2016 | Printed | | 100155 | EWING | SUPPLIES | 306.76 |
| 5845 | 09/16/2016 | Printed | | 05808 | FASTENERS INC. | SUPPLIES | 122.01 |
| 5846 | 09/16/2016 | Printed | | 16468 | FRANCISCO & ASSOCIATES, INC. | PROFESSIONAL SERVICES | 1,440.59 |
| 5847 | 09/16/2016 | Printed | | 168501 | GEORGE'S MUFFLER | SUPPLIES | 359.20 |
| 5848 | 09/16/2016 | Printed | | 17895 | HAVEN HUMANE SOCIETY | PROFESSIONAL SERVICES | 985.00 |
| 5849 | 09/16/2016 | Printed | | 18109 | HILLYARD, INC. | JANITORIAL SUPPLIES | 755.14 |
| 5850 | 09/16/2016 | Printed | | 1840 | ICMA RETIREMENT TRUST 457 | PLAN # 302204 W/H P/E 9/09/16 | 720.00 |
| 5851 | 09/16/2016 | Printed | | 1880 | J.W. WOOD COMPANY INC. | SUPPLIES | 126.60 |
| 5852 | 09/16/2016 | Void | 09/16/2016 | | | Void Check | 0.00 |
| 5853 | 09/16/2016 | Printed | | 1890 | JEFF'S PEST CONTROL | PROFESSIONAL SERVICES | 326.00 |
| 5854 | 09/16/2016 | Printed | | 189002 | MICHAEL JENSEN | REIMBURSEMENT SUPPLIES | 63.07 |
| 5855 | 09/16/2016 | Printed | | 190800 | K & S STAFFING SOLUTIONS, INC. | PROFESSIONAL SERVICES | 3,792.00 |
| 5856 | 09/16/2016 | Printed | | 193545 | LEE'S HONDA-KAWASAKI | SUPPLIES | 9.12 |
| 5857 | 09/16/2016 | Printed | | 196942 | LOWE'S | SUPPLIES | 234.01 |
| 5858 | 09/16/2016 | Printed | | 198206 | MAXX MINI STORAGE | SINTF-MONTHLY RENTAL | 103.00 |
| 5859 | 09/16/2016 | Printed | | 198787 | MCMASTER-CARR SUPPLY CO. | SUPPLIES | 167.93 |
| 5860 | 09/16/2016 | Printed | | 1988240 | DARREN MENDOZA | CJSSP-STIPEND- 9/23/2016 | 1,000.00 |
| 5861 | 09/16/2016 | Printed | | 3051 | OFFICE DEPOT | OFFICE SUPPLIES | 952.43 |
| 5862 | 09/16/2016 | Printed | | 4000 | PACIFIC GAS & ELECTRIC | UTILITIES | 1,873.21 |
| 5863 | 09/16/2016 | Printed | | 407430 | PRECISION TRANSMISSION, INC. | PROFESSIONAL SVCS & PARTS | 174.74 |
| 5864 | 09/16/2016 | Printed | | 50100 | RAY MORGAN CO. | MONTHLY LEASE | 370.50 |
| 5865 | 09/16/2016 | Printed | | 50262 | REDDING CHAMBER OF COMMERCE | STATE OF CITY LUNCHEON TICKETS | 325.00 |
| 5866 | 09/16/2016 | Printed | | 5060 | REDDING PRINTING COMPANY,INC | PROFESSIONAL SERVICES | 604.80 |

Check Register Report

Date: 09/16/2016

Time: 12:17 pm

Page: 2

City of Anderson

BANK: TRI COUNTIES BANK

| Check Number | Check Date | Status | Void/Stop Date | Vendor Number | Vendor Name | Check Description | Amount |
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| TRI COUNTIES BANK Checks | | | | | | | |
| 5867 | 09/16/2016 | Printed | | 5060145 | REDDING TELEPHONE ANSWERING | PROFESSIONAL SERVICES | 26.00 |
| 5868 | 09/16/2016 | Printed | | 6065 | SHASTA CO. DISTRICT ATTORNEY | ASSET FORFEITURES | 967.20 |
| 5869 | 09/16/2016 | Printed | | 6065 | SHASTA CO. DISTRICT ATTORNEY | ASSET FORFEITURES | 2,262.92 |
| 5870 | 09/16/2016 | Printed | | 6065 | SHASTA CO. DISTRICT ATTORNEY | ASSET FORFEITURES | 672.45 |
| 5871 | 09/16/2016 | Printed | | 6065 | SHASTA CO. DISTRICT ATTORNEY | ASSET FOFEITURES | 5,693.66 |
| 5872 | 09/16/2016 | Printed | | 6065 | SHASTA CO. DISTRICT ATTORNEY | ASSET FORFEITURES | 3,758.46 |
| 5873 | 09/16/2016 | Printed | | 6059 | SHASTA COUNTY AUDITOR CONT. | #00941-007443 ASSET FORFEITURE | 2,321.29 |
| 5874 | 09/16/2016 | Printed | | 6059 | SHASTA COUNTY AUDITOR CONT. | #00941-007443 ASSET FORFEITURE | 1,613.89 |
| 5875 | 09/16/2016 | Printed | | 6059 | SHASTA COUNTY AUDITOR CONT. | #00941-007443 ASSET FORFEITURE | 12,470.87 |
| 5876 | 09/16/2016 | Printed | | 6059 | SHASTA COUNTY AUDITOR CONT. | #00941-007443 ASSET FORFEITURE | 5,431.01 |
| 5877 | 09/16/2016 | Printed | | 6059 | SHASTA COUNTY AUDITOR CONT. | #00941-007443 ASSET FORFEITURE | 9,020.30 |
| 5878 | 09/16/2016 | Printed | | 6042 | SHASTA COUNTY SHERIFF'S OFFICE | ASSET FORFEITURES | 5,343.80 |
| 5879 | 09/16/2016 | Printed | | 6042 | SHASTA COUNTY SHERIFF'S OFFICE | ASSET FORFEITURES | 3,715.30 |
| 5880 | 09/16/2016 | Printed | | 6042 | SHASTA COUNTY SHERIFF'S OFFICE | ASSET FORFEITURES | 28,708.99 |
| 5881 | 09/16/2016 | Printed | | 6042 | SHASTA COUNTY SHERIFF'S OFFICE | ASSET FORFEITURES | 20,765.48 |
| 5882 | 09/16/2016 | Printed | | 7040 | SHELL FLEET CARD | FUEL CHARGES | 61.79 |
| 5883 | 09/16/2016 | Printed | | 706860 | TYLER SPURGEON | CJSSP STIPEND- 09/23/2016 | 1,000.00 |
| 5884 | 09/16/2016 | Printed | | 80101 | USA BLUEBOOK | SUPPLIES & SHIPPING | 25.52 |
| 5885 | 09/16/2016 | Printed | | 802530 | ADILENE VALENZUELA | CLEANING DEPOSIT REFUND | 350.00 |
| 5886 | 09/16/2016 | Printed | | 16735 | VCA GATEWAY ANIMAL HOSPITAL | PROFESSIONAL SERVICES | 203.53 |

Total Checks: 71

Checks Total (excluding void checks):

200,499.19

Total Payments: 71

Bank Total (excluding void checks):

200,499.19

Total Payments: 71

Grand Total (excluding void checks):

200,499.19

W. Cottrell
SIGNATURE

9/17/16
DATE

09/16/2016 ACH

Members First Credit Union

\$1,142.90

For Payroll Ending 9/09/2016

09/16/2016 ACH

PERS

\$25,230.02

For Payroll Ending 9/09/2016

Check Register Report

Date: 09/22/2016

Time: 2:01 pm

Page: 1

City of Anderson

BANK: TRI COUNTIES BANK

| Check Number | Check Date | Status | Void/Stop Date | Vendor Number | Vendor Name | Check Description | Amount |
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| 5887 | 09/23/2016 | Printed | | 05133 | ABUNDANCE GROUP, INC. | PROFESSIONAL SERVICES | 5,491.88 |
| 5888 | 09/23/2016 | Printed | | 0537 | AIELLO, GOODRICH & TEUSCHER | PROFESSIONAL SERVICES | 5,000.00 |
| 5889 | 09/22/2016 | Void | 09/22/2016 | | | Void Check | 0.00 |
| 5890 | 09/23/2016 | Printed | | 0570 | ANDERSON CHAMBER OF COMMERCE | STATE OF CITY LUNCHEON TICKETS | 760.00 |
| 5891 | 09/23/2016 | Printed | | 11095 | AT & T | PHONE CHARGES | 100.89 |
| 5892 | 09/22/2016 | Void | 09/22/2016 | | | Void Check | 0.00 |
| 5893 | 09/22/2016 | Void | 09/22/2016 | | | Void Check | 0.00 |
| 5894 | 09/23/2016 | Printed | | 111011 | AT& T CALNET | PHONE CHARGES | 1,831.06 |
| 5895 | 09/23/2016 | Printed | | 11332965 | JUSTIN R. BAYS | LIABILITY DAMAGE CLAIM | 140.00 |
| 5896 | 09/23/2016 | Printed | | 118601011 | BURGESS & BOGENER, INC. | PROFESSIONAL SERVICES | 8,567.00 |
| 5897 | 09/23/2016 | Printed | | 131750 | CHARTER COMMUNICATIONS | INTERNET SERVICES | 855.56 |
| 5898 | 09/23/2016 | Printed | | 132303 | CLARION HOTEL BY HUMBOLDT BAY | SINTF/LODGING-WARREN | 201.60 |
| 5899 | 09/23/2016 | Printed | | 134584 | COMPASS FORENSIC SERVICES | BUSINESS LIC OVERPAYMENT | 51.00 |
| 5900 | 09/23/2016 | Printed | | 13760 | CONSOLIDATED ELECTRICAL DIST. | SUPPLIES | 24.60 |
| 5901 | 09/23/2016 | Printed | | 1440329 | DAVACO INC. | BUSINESS LIC OVERPAYMENT | 25.00 |
| 5902 | 09/23/2016 | Printed | | 149005 | DE LAGE LANDEN FINANCIAL SVC | SINTF-MONTHLY LEASE | 356.90 |
| 5903 | 09/23/2016 | Printed | | 145064 | PENNY DENNEY | CLEANING DEPOSIT REFUND | 350.00 |
| 5904 | 09/23/2016 | Printed | | 1490 | DEPT. OF TRANSPORTATION | PROJ #0212000132 | 265.30 |
| 5905 | 09/23/2016 | Printed | | 157863 | EVERBANK | MONTHLY LEASE | 255.35 |
| 5906 | 09/23/2016 | Printed | | 1579 | FACTORY OUTLET SHELL | CAR WASH | 8.99 |
| 5907 | 09/23/2016 | Printed | | 16117013 | TYLER FINCH | PER DIEM-TRAINING | 45.00 |
| 5908 | 09/23/2016 | Printed | | 1659315 | GFOA | MEMBERSHIP-COTTRELL | 190.00 |
| 5909 | 09/23/2016 | Printed | | 1722999 | GRANT WRITING USA | SINTF/REGISTRATION-WARREN | 455.00 |
| 5910 | 09/23/2016 | Printed | | 173081 | GREGGORY GUNDERSON | PER DIEM-TRAINING | 90.00 |
| 5911 | 09/23/2016 | Printed | | 18403 | I.I.I. | REGISTRATION-STEWART | 230.00 |
| 5912 | 09/23/2016 | Printed | | 18403 | I.I.I. | REGISTRATION-FINCH | 230.00 |
| 5913 | 09/23/2016 | Printed | | 1850430 | INLAND BUSINESS SYSTEMS | MONTHLY MAINTENANCE OVERAGE | 232.17 |
| 5914 | 09/23/2016 | Printed | | 1850703 | INTERNATIONAL CODE COUNCIL | MEMBERSHIP RENEWAL-PRATT | 135.00 |
| 5915 | 09/23/2016 | Printed | | 193209 | LASSEN LANDSCAPE MATERIALS | MATERIALS | 29.03 |
| 5916 | 09/22/2016 | Void | 09/22/2016 | | | Void Check | 0.00 |
| 5917 | 09/23/2016 | Printed | | 1929 | LAUNDRY WORLD | PROFESSIONAL SERVICES | 1,529.15 |
| 5918 | 09/23/2016 | Printed | | 197948 | MARUTI SERVICE STATION 2 | BUSINESS LIC OVERPAYMENT | 18.00 |
| 5919 | 09/23/2016 | Printed | | 198787 | MCMaster-CARR SUPPLY CO. | SUPPLIES | 483.85 |
| 5920 | 09/23/2016 | Printed | | 1988241 | MENDES SUPPLY | BUSINESS LIC OVERPAYMENT | 55.00 |
| 5921 | 09/23/2016 | Printed | | 199041 | MEYER'S POLICE CANINE TRAINING | REGISTRATION-GUNDERSEN | 200.00 |
| 5922 | 09/23/2016 | Printed | | 4074 | NORTHERN LIGHTS ENERGY, INC. | FUEL SUPPLIES | 9,719.79 |
| 5923 | 09/22/2016 | Void | 09/22/2016 | | | Void Check | 0.00 |
| 5924 | 09/22/2016 | Void | 09/22/2016 | | | Void Check | 0.00 |
| 5925 | 09/23/2016 | Printed | | 3051 | OFFICE DEPOT | OFFICE SUPPLIES | 931.47 |
| 5926 | 09/23/2016 | Printed | | 3069 | OMNI MEANS | PROFESSIONAL SERVICES | 6,670.50 |
| 5927 | 09/23/2016 | Printed | | 3080 | PACE ENGINEERING, INC. | PROFESSIONAL SERVICES | 2,002.00 |
| 5928 | 09/22/2016 | Void | 09/22/2016 | | | Void Check | 0.00 |
| 5929 | 09/23/2016 | Printed | | 4000 | PACIFIC GAS & ELECTRIC | UTILITIES | 288.14 |
| 5930 | 09/23/2016 | Printed | | 50325 | REDDING FREIGHTLINER | PARTS | 84.18 |
| 5931 | 09/23/2016 | Printed | | 50200 | REDDING RECORD SEARCHLIGHT | ADVERTISING | 264.55 |
| 5932 | 09/23/2016 | Printed | | 6019 | SHASCOM | DISPATCH SVCS & CAD MAINT | 133,788.50 |
| 5933 | 09/23/2016 | Printed | | 19325 | SHASTA LAKE CHAMBER OF COMMERCE | STATE OF CITY LUNCHEON TICKETS | 175.00 |
| 5934 | 09/23/2016 | Printed | | 70840293 | DANIEL STEWART | PER DIEM-TRAINING | 45.00 |
| 5935 | 09/23/2016 | Printed | | 800000 | THIRD DEGREE COMMUNICATIONS | REGISTRATION-RICHARDSON | 375.00 |
| 5936 | 09/23/2016 | Printed | | 80092105 | UPS | SHIPPING CHARGES | 31.93 |
| 5937 | 09/22/2016 | Void | 09/22/2016 | | | Void Check | 0.00 |

Check Register Report

Date: 09/22/2016

Time: 2:01 pm

Page: 2

City of Anderson

BANK: TRI COUNTIES BANK

| Check Number | Check Date | Status | Void/Stop Date | Vendor Number | Vendor Name | Check Description | Amount |
|---------------------------------|------------|---------|----------------|---------------|-----------------------|-------------------------|----------|
| TRI COUNTIES BANK Checks | | | | | | | |
| 5938 | 09/23/2016 | Printed | | 81539 | VERIZON WIRELESS | PHONE CHARGES | 1,296.77 |
| 5939 | 09/23/2016 | Printed | | 81539 | VERIZON WIRELESS | SINTF-PHONE CHARGES | 553.80 |
| 5940 | 09/23/2016 | Printed | | 88896570 | DUSTIN WARREN | SINTF/PER DIEM-TRAINING | 105.00 |
| 5941 | 09/23/2016 | Printed | | 80911 | WEST COAST TECHNOLOGY | EQUIPMENT | 4,729.42 |
| 5942 | 09/23/2016 | Printed | | 80906 | WESTECH COMPANY | PROFESSIONAL SERVICES | 1,100.00 |

Total Checks: 56

Checks Total (excluding void checks): 190,368.38

Total Payments: 56

Bank Total (excluding void checks): 190,368.38

Total Payments: 56

Grand Total (excluding void checks): 190,368.38

My Council 9/23/16
 SIGNATURE DATE