CITY COUNCIL
Albert Vallecillo, Mayor
Bill Biasi, Mayor Pro-Tempore
Councilmembers: Richard Casavecchia,
Jesse Loren, and Carol Scianna

REGULAR CITY COUNCIL MEETING

City Hall, Council Chamber
318 First Street, Winters, CA 95695
February 3, 2026
6:30 PM

Meeting Information
Winters City Council meetings are conducted in person at City Hall Council Chambers accessible via the Abbey St. side entrance. As a courtesy, and technology permitting, members of the public may continue to participate virtually. However, the City cannot guarantee that the public's access to teleconferencing technology will be uninterrupted, and technical difficulties may occur from time to time. Unless required by the Brown Act, City Council meetings will continue despite technical difficulties for participants using the teleconferencing option.

Zoom: +16699006833 US Meeting ID: 872 2612 5768

Passcode: 422143

https://us02web.zoom.us/j/87226125768?pwd=X1J9lQSwQFAUZp2UubsAgxQbo95rql.1

If you are joining the meeting via Zoom and wish to make a comment on an item, press the "raise a hand" button. If you are joining the meeting by phone, press *9 to indicate a desire to make a comment. The chair will call you by name or phone number when it is your turn to comment. Speakers will be limited to 3:00 minutes.

If you choose not to observe the City Council meeting but wish to make a comment on a specific agenda item, please submit your comment via email by 5:00 p.m. on the Monday prior to the City Council meeting. Please submit your comment to the City Clerk at cityclerk@cityofwinters.org. All public comments submitted to the City Clerk will be summarized and read into record but will not be read verbatim due to time limitations.

General Information: If you have questions about this agenda please call the City Clerk's office at 530-794-6702. View City Council meetings, obtain agendas and agenda packets on the internet: http://www.cityofwinters.org/city-council-meetings. City Council agenda packets and any attachments to the agenda that are not available online may be viewed at the City Clerk's Office at City Hall - 318 First Street.

Assistance: In compliance with the Americans with Disabilities Act, if you need special assistance, a disability-related modification or accommodation, agenda materials in an

alternative format, or auxiliary aids to participate in this meeting, please contact the Office of the City Clerk at 530-794-6702 or cityclerk@cityofwinters.org as soon as possible. Providing at least 72 hours notice will help ensure that reasonable arrangements can be made.

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA
The Mayor and Council may change the order of the Agenda or request discussion of a Consent Item.

1. SPECIAL PRESENTATIONS

A. Presentation of the Water Master Plan Update to City Council
City of Winters Water Master Plan Presentation.pptx

2. PUBLIC COMMENT (Items not on the agenda)
This time is reserved for members of the public to address the City Council on items that are not on the Agenda and are within the subject matter jurisdiction of the City Council. Comments are limited to 3 minutes. Comments for items on the Open Session agenda will be taken when the item is called in Open Session. City Council is prohibited by law from taking any action on matters discussed that are not on the agenda, and no adverse conclusions should be drawn if the City Council does not respond to public comment at this time.

3. CONSENT CALENDAR
All items listed under the Consent Calendar are considered and acted upon by one Motion.
Anyone may request an item be removed for separate consideration.

A. Warrant Register and Payment of Claims for the Months Ending August 31, 2025 through December 31, 2025
Staff Report - Warrant Register Reports August- December.docx
Attachment 1 - Affidavit of Administrative Services Director.pdf
Attachment 2 - A/P Registers.pdf
Attachment 3 - Payroll Registers.pdf

B. Resolution 2026-09 Authorizing City Manager to Execute an On-call Transportation Engineering Services Contract with Fehr & Peers
Staff Report - Fehr & Peers Contract.docx
Attachment 1 - Resolution 2026-09 Fehr & Peers Contract.docx
Attachment 2 - Fehr & Peers Consulting Agreement.pdf

C. Adopt and approve Resolution 2026-05, purchasing a vehicle exhaust system as part of a Federal Emergency Management Assistance to Firefighters Grant for $95,663.74.
Staff Report - Vehicle Exhaust System.docx
Attachment 1 - Resolution 2026-05 Vehicle Exhaust System.docx
Attachment 2 - Winters Plymovent System.pdf
Attachment 3 - Source Letter.pdf

D. Adopt and approve Resolution 2026-06 approving the fabrication services for the Conex boxes for the Winters Fire Department training center.
Staff Report - Connex Fabrication Winters Fire Training Center.docx
Attachment 1 - Resolution 2026-06 Winters Fire Training Center Fabrication Services.pdf
Attachment 2 - Fabrication Quote.pdf
Attachment 3 - Scope of Work.pdf
TF5.jpg
TF1.jpg
Proposed Training Site.docx

E. Proclamation Recognizing the Month of February As National Senior Independence Month
Proclamation Month of February is Senior Citizen Independence Month.pdf

F. 2026 City Council Appointments to Local and Regional Committees, Boards, and Authorities
Staff Report - 2026 Council Member Appointment List.pdf
Attachment 1 - 2026 City Council Liaison Assignments.xlsx

G. Resolution No. 2026-08 (1) Reappointing Olivia Rodriguez to the Climate Action Commission to Complete an Existing Term ending June 30, 2028, and (2) Correcting the Term Expiration Date for Wendy Rash to June 30, 2028.
Staff Report - Climate Action Committee Reappointing Oliva Rodriguez.doc
Attachment 1 - Resolution 2026-08 Climate Action Reappointment.docx
Attachment 2 - Climate Action Commission Appointment History.docx

H. Request for Temporary Street Closure – Abbey Street Between Third and Fourth Streets for Film Production
Staff_Report - Abbey street closure .docx
Abbey Street Closure.pdf

4. PUBLIC HEARINGS

A. Conduct Public Hearing to consider approving a resolution recommending, pursuant to an adopted Mitigated Declaration, the City Council approve a Tentative Subdivision Map to subdivide two parcels totaling 3.506 acres into 16 single-family residential lots and approve the Affordable Housing Plan for the Olive Grove Subdivision Project.

CC SR Olive Grove Tentative Map 2026.docx
Olive Grove CC Resolution No. 2026-XX .docx
Olive Grove Tentative Map 2025 (Exhibit A).pdf
PW-CDD COA 2025 (Exhibit B).docx
Revised DRAFT Affordable Housing Plan.Olive Grove (Exhibit C).pdf
PC_ Olive Grove Staff Report-(Exhibit D).docx
Resolution No. 2025-11 (Exhibit E).pdf

B. Presentation of annual report and adoption of Resolution 2026-10 renewing

Ordinance 2022-03 “Military Equipment Use” Policy for the Winters Police Department per Assembly bill 481 (Government Code §7072 et seq.)

Staff Report - Military Equipment Policy.docxdocx
Attachment 1 - Resolution 2026-10 Military Equipment Policy.docxpdf
Attachment 2 - Ordinance 2022-03 Military Equipment use Policy.pdf
Attachment 3 - 2025 GC 7202 Military Equipment report.docx
Attachment 4 - Winters Police Department Military Equipment Policy.pdf

5. DISCUSSION ITEMS

A. Adopt and approve Resolution 2026-07 approving the Winters Fire Department 2026-2031 Strategic plan.
Staff Report - Winters Fire Department Strategic Plan.docx
Attachment 1 - Resolution 2026-07 Winters Fire Department Strategic Plan.docx
Attachment 2 - Winters Fire Department Strategic Plan 2026-2031.pdf

6. CITY MANAGER'S REPORT

7. COUNCIL COMMENTS-IDEAS, QUESTIONS, AB1234 REPORTS

This item is for information only and is not eligible for action at this time.

ADJOURNMENT

I declare under penalty of perjury that the foregoing agenda for the regular meeting of the Winters City Council was posted on the public bulletin board at City Hall, 318 First Street and posted to the City of Winters website at cityofwinters.org.

Zorina Treat, Deputy City Clerk

City of Winters
Water Master Plan

Chris van Lienden, PE
Leslie Dumas, PE, D.WRE

February 3, 2026

CITY OF WINTERS
california
Est. 1875



Woodard & Curran



Agenda

- Water Master Plan Overview
  - Distribution Capacity Evaluation
  - Desktop Condition Assessment
  - Groundwater Sustainability
- Drought Risk Assessment
- Water Shortage Contingency Plan

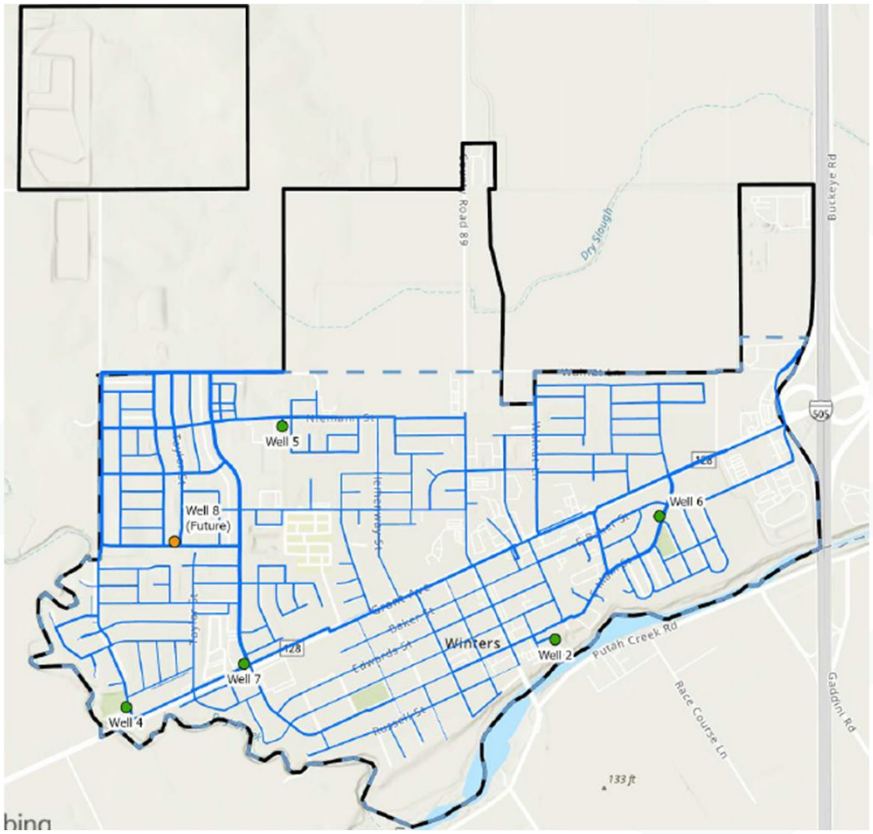
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Overview of Water System

- 32 miles of piping
- Supply from 6 Wells

Well #	Construction Date	2024 Production (AFY)
#2	June 1978	393
#4	1985	178
#5	1988	3
#6	1992	188
#7	2006	651
#8	202X	-

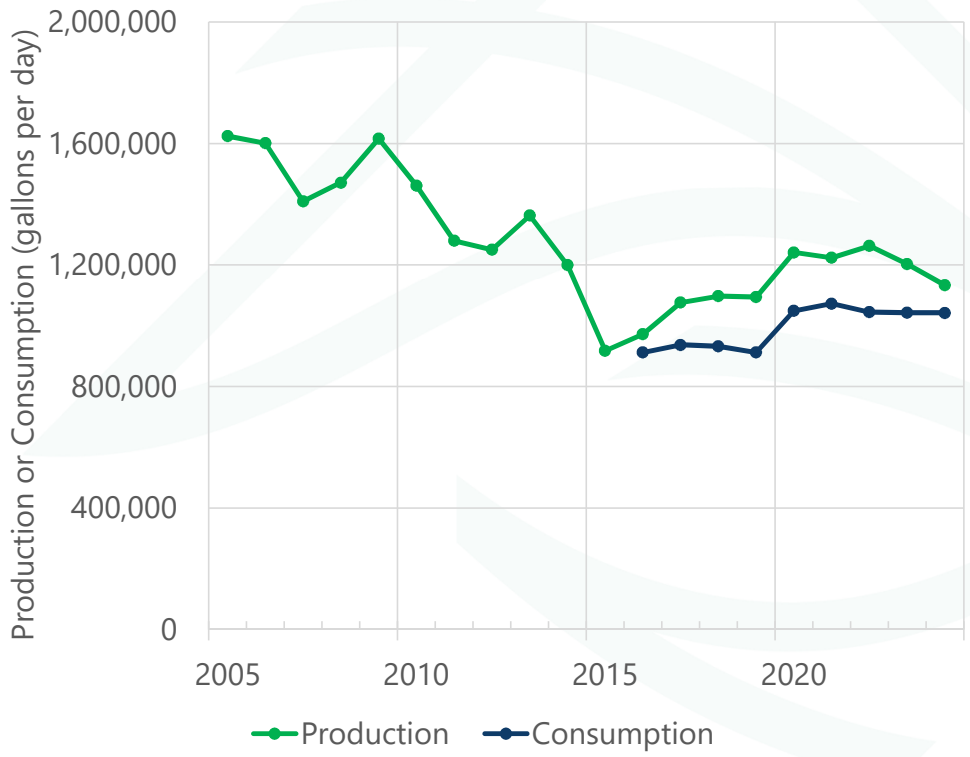
Pipe Diameter (in)	Length (ft)	Length (mi)
2	1,395	0.3
4	4,785	0.9
6	33,969	6.4
8	70,139	13.3
10	21,726	4.1
12	28,260	5.4
14	10,165	1.9
Total	170,439	32.3



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Water Usage

- Per capita consumption has decreased over time
- Recent increases in use due to growth
- Apply Peaking Factors to Represent Max Day and Peak Hour Demand Conditions



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Recent and Future Developments

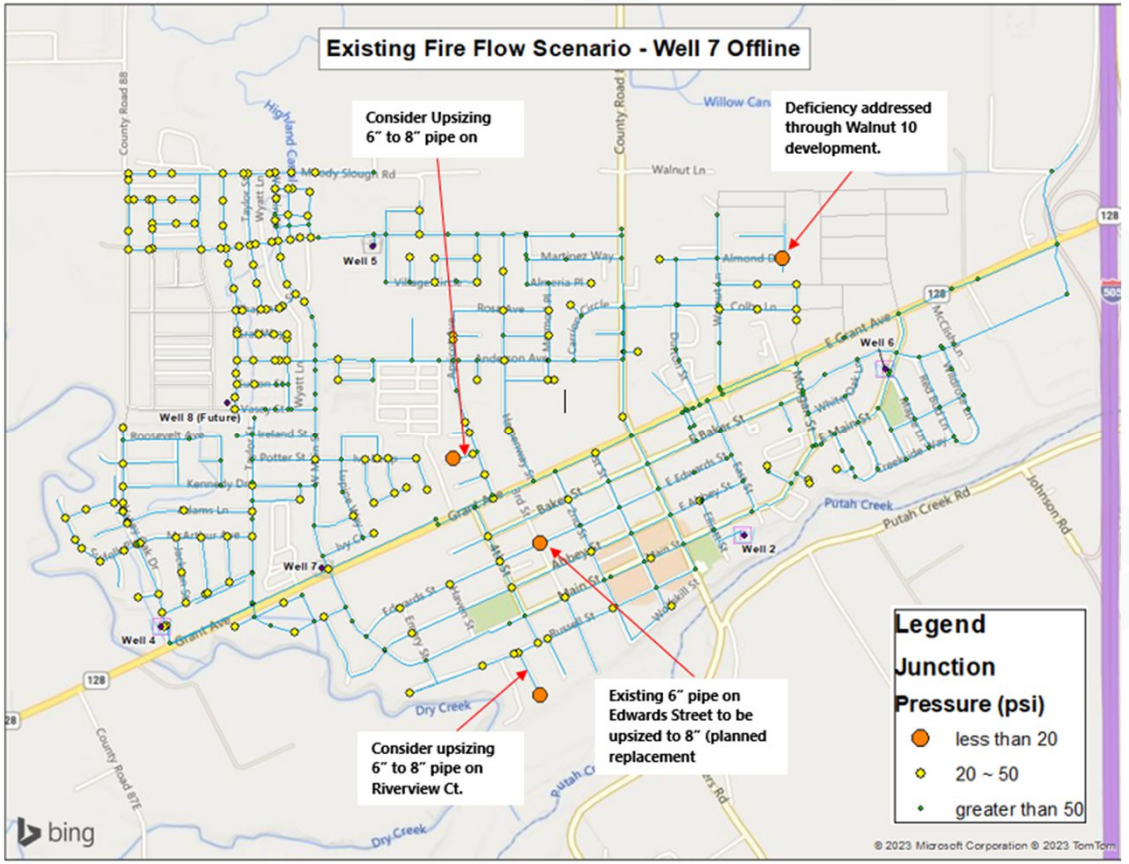
	Average Demand (AFY)
2024 Production	1,413
Future Developments*	163
Total Future Demand	1,576

* Based on 270 gpd/unit



Distribution System Capacity

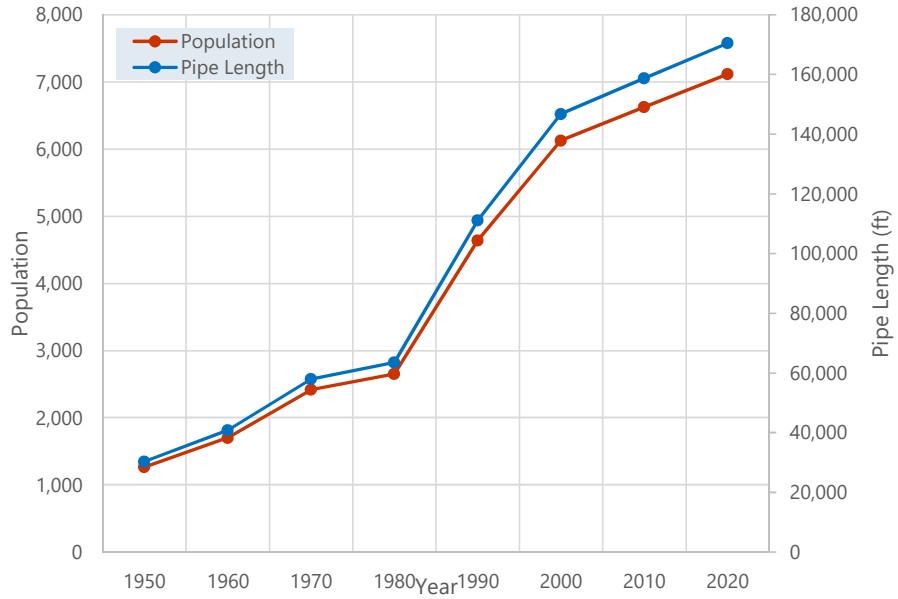
- Scenarios Evaluated
  - Peak Hour
  - Fire Flows with Well 2 or Well 7 Offline
- Recommendations
  - Replace 6-inch pipe on Riverview Court with an 8-inch pipe
  - Consider replace 6-inch pipe on Plum Street



Pipeline Condition Recommendations

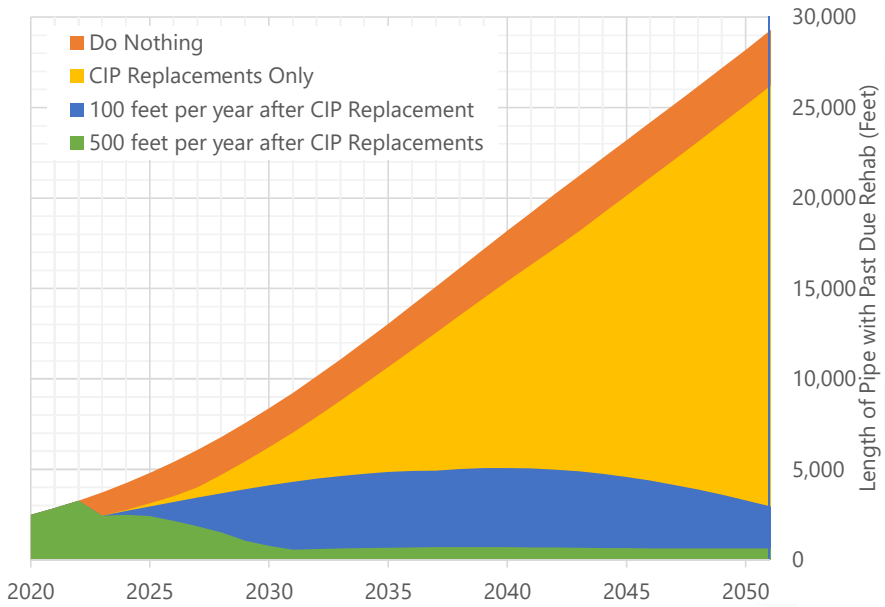
Typical Service Life:

- Older Cast Iron: ~65 Years
- Ductile Iron, PVC: ~110 Years



Recommendations:

- Replace Cast Iron
- Develop GIS Database and Link to Service Records



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Well Condition Recommendations

Typical Rehabilitation Cycle ~10 Years (based on CCTV)

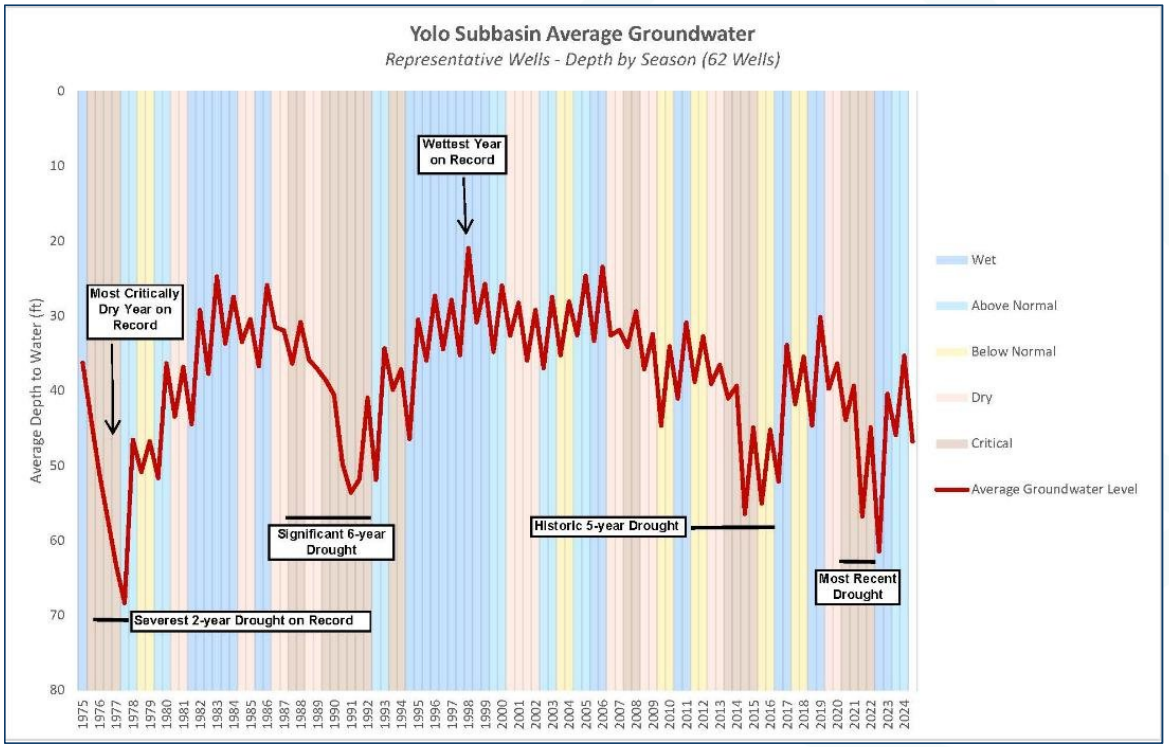
Year	Well 2[1]	Well 4	Well 5[3]	Well 6[2]	Well 7[3]
Construction Year	1978	1985	1988	1992	2006
Last Rehabilitation	2017	2008	2008	2017	N/A
FY 24/25					
FY 25/26		Rehabilitate ($146,830)			
FY 26/27					Rehabilitate ($197,000)
FY 27/28			Rehabilitate ($146,000)		
FY 28/29					
FY 29/30					
FY 30/31					
FY 31/32					
FY 32/33			Video Survey ($5,000)		

1. Well 2 likely rehabilitation ~2037
2. Well 6 likely rehabilitation ~2047
3. Well 5 and Well 7 to be disconnected per the 2025 Hexavalent Chromium Draft Implementation Plan.

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Overview of Yolo Subbasin Groundwater Sustainability Plan (GSP)

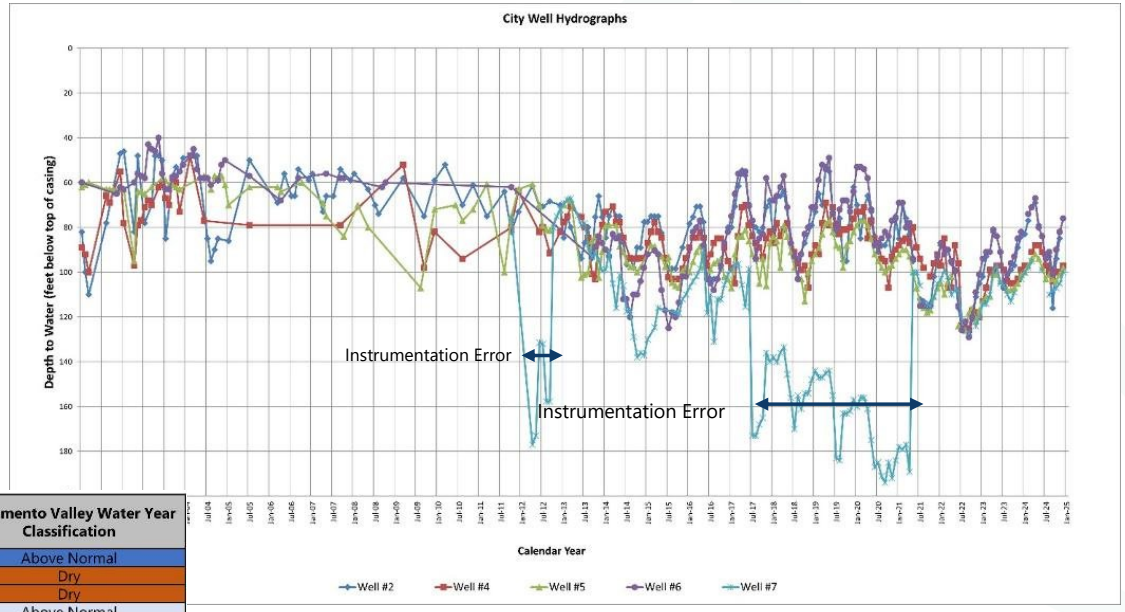
- Estimated safe yield is ~374,000 acre-feet per year (AFY)
- Agricultural pumping far exceeds urban pumping
- All future GSP pumping scenarios include growth in urban demand
- Estimates of future pumping did not exceed the safe yield, except under extreme climate change scenarios
- Overall, groundwater levels at the Subbasin scale strongly correlate with climatic conditions



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Groundwater Level Trends for City Production Wells

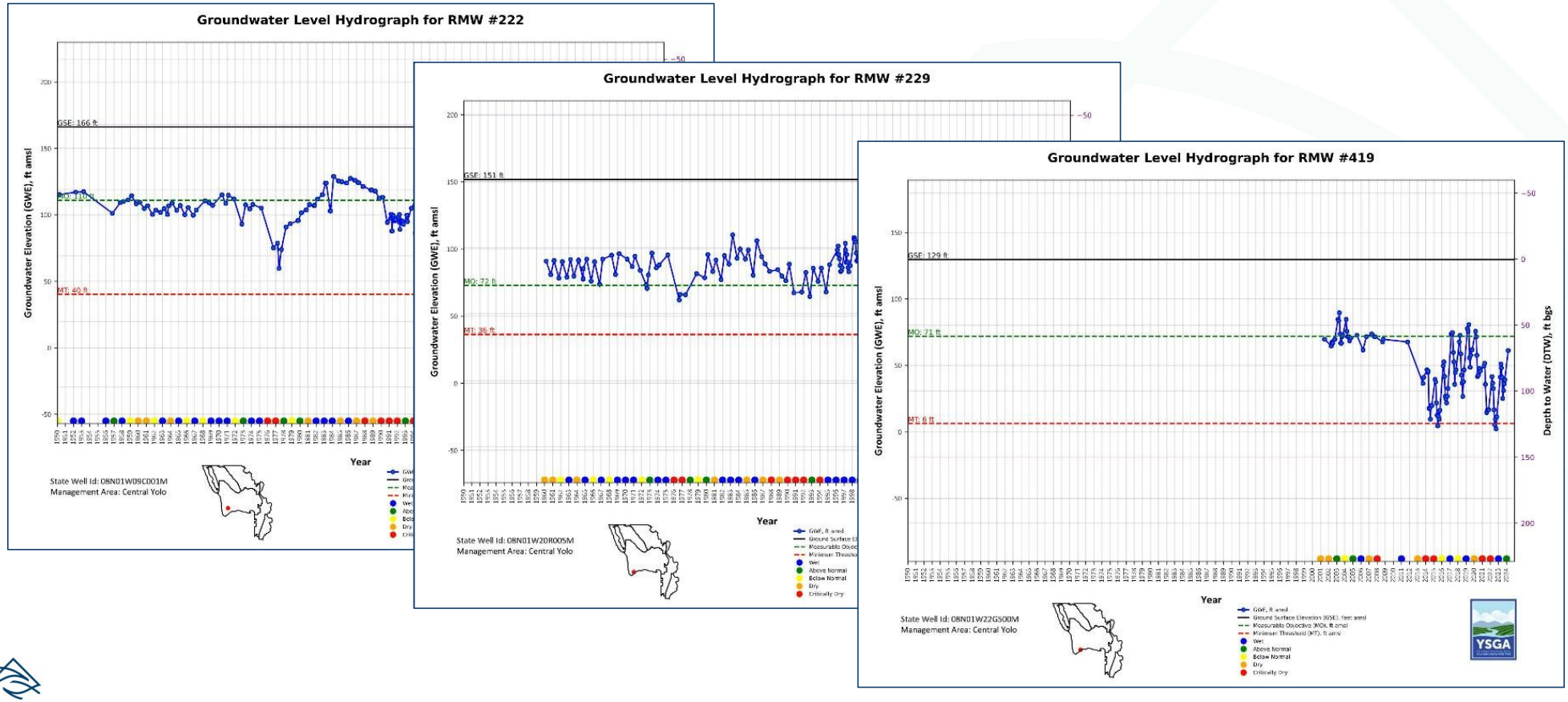
- Locally, groundwater levels in the City's wells also strongly correlate with climatic conditions
- Recent groundwater level recovery reflect wet 2023 and 2024
- Based on historical trends, water levels recover under wetter conditions and drop under drier conditions



Water Year	Total Precipitation by Water Year (inches)	Sacramento Valley Water Year Classification
2000	20.16	Above Normal
2001	16.82	Dry
2002	19.03	Dry
2003	25.73	Above Normal
2004	20.52	Below Normal
2005	25.12	Above Normal
2006	29.28	Wet
2007	9.8	Dry
2008	19.08	Critical Dry
2009	15.61	Dry
2010	23.17	Below Normal
2011	25.88	Wet
2012	13.77	Below Normal
2013	14.09	Dry
2014	10.46	Critical Dry
2015	13.44	Critical Dry
2016	14.53	Below Normal
2017	34.3	Wet
2018	7.23	Below Normal
2019	25.96	Wet
2020	11.42	Dry
2021	6.56	Critical Dry
2022	18.51	Critical Dry
2023	27.3	Wet
2024	24.4	Above Normal

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Representative Monitoring Wells Near Winters



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Water Demands for Future Developments

- The additional water demands for the future developments is approximately 163 AFY
- Including loss estimates, the additional pumping needed would be approximately 187 AFY
- This additional pumping is negligible compared to the magnitude of pumping in the Subbasin (>300,000 AFY)

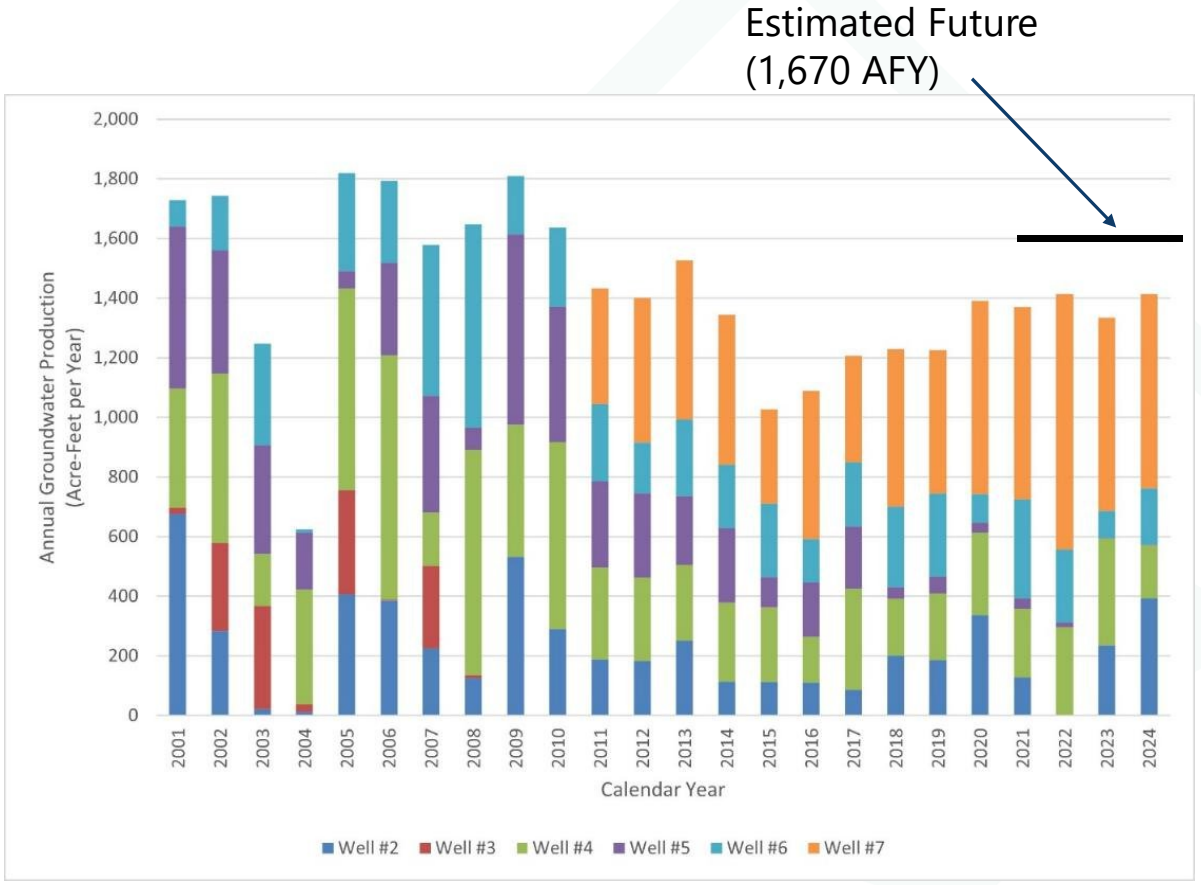
Additional Water Demands

Development	Type of Development	Planned Implementation Year	Average Demand (gpm)	Average Demand (AFY)
Stones Throw Development - Phase 1	Single-Family Residential	Developed	13.9	22.4
Stones Throw Development - Phase 1A	Single-Family Residential	Developed	9.0	14.5
Stones Throw Development - Phase 2	Single-Family Residential	Developed	16.3	26.3
Stones Throw Development - Phase 3	Single-Family Residential	Developed	11.8	19.1
Stones Throw Development - Phase 4	Single-Family Residential	Developed	13.9	22.4
Stones Throw Development - Phase 5	Single-Family Residential	Developed	12.0	19.4
Heartland Phases 1 & 2	Single-Family Residential	Developed	20.6	33.3
Blue Mountain Terrace	Multi-Family Residential	Developed	6.6	10.6
Winters Healthcare	Medical Office	Developed	1.9	3.1
Fairfield Inn	Hotel	Developed	7.5	12.1
Cottages at Carter Ranch Phase 2	Single-Family Residential	Developed	1.1	1.8
Walnut 10 (Corbett)	Single-Family Residential	Developed	9.9	16.0
Farmstead (Skreden)	Single-Family Residential	2026-2030	34.3	55.3
Farmstead (Skreden)	Muti-Family Residential	2026-2030	14.1	22.7
Farmstead (Skreden)	Commercial	2027-2030	10.2	16.4
Farmstead (Skreden)	Park	2026-2028	25.6	41.3
LDS Takhar	Single-Family Residential	Developed	4.9	7.9
Olive Grove Ph. 2 - 2025	Single-Family Residential	2026-2027	3.0	4.8
Kiewit Concrete Batch Plant	Industrial	2026-2027	13.9	22.4
Grocery Outlet	Commercial	Cancelled	--	---
		Total Recently Developed	129.4	209
		Total Future Development	101.1	163
		Total (Recently Developed + Future Development)	230.5	372
		Total Recently Developed with Unaccounted-for-Water	-	240[1]
		Total Future Development with Unaccounted-for-Water	-	187
		Total with Unaccounted-for-Water	-	428[2]

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Groundwater Production Trends

- Annual groundwater production for the City has declined since 2005
- Assuming 2022 pumping as a baseline, the total estimated future production would be approximately 1,600 AFY with the planned developments
- The additional pumping is not a significant increase in groundwater production for the City



* 2025 Hexavalent Chromium Draft Implementation Plan not reflected in current data.

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Potential GSA Projects that May Benefit Local Groundwater Conditions

- The GSP describes multiple projects that could be implemented to ensure that the Subbasin is managed sustainably
- Several of the proposed projects would benefit local groundwater conditions
  - Winters North Area Stormwater Pond: 5,000-acre-foot stormwater retention pond located north of Winters; stormwater capture and reuse and/or recharge project opportunity
  - West Winters Aquifer Storage and Recovery Well Field: The project would involve injecting surface water from Putah Creek and/or the YCFC&WCD canal system into underlying aquifers and extracting the water for blending and use
  - Development of Surface Water Source for the City of Winters: Winters could purchase water from Solano Project and treat and blend with groundwater produced by the City

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Summary and Conclusions

- The recent groundwater-level trends for the City's wells
  - Historically, recharge during wet years has caused groundwater levels to recover while groundwater levels decline in dry years
  - Similar groundwater level trends have occurred in other areas of the Yolo Subbasin
- The additional pumping demands should not impact local groundwater conditions
  - The additional pumping is within the range of historical pumping for the City
  - The additional pumping is small compared to other pumping demands in the Subbasin
  - Projected water budgets developed for the GSP incorporated demand growth for Winters
  - The GSP indicated that overall basin pumping, inclusive of projected urban pumping for Winters, was sustainable for all but the more extreme climate change scenarios
- Still work to be done to recover from 2012-2016 and 2020-2022 droughts

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Recommendations

- Coordinate with the GSA and other agencies to identify funding opportunities for implementation of GSP projects
- Design of future production wells, if needed, should consider the potential for water level declines during drought conditions
- Continue to look for opportunities to promote groundwater recharge

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Drought Risk Assessment and Water Shortage Contingency Plan

- Drought Risk Assessment (DRA) and Water Shortage Contingency Plan (WSCP) mandated for Urban Water Purveyors
  - City does not meet metric to be considered an urban water purveyor
  - Voluntarily completed DRA and WSCP for advanced planning
  - WSCP designed to align with GSP sustainable management criteria and response actions

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Drought Risk Assessment (DRA)

- Describes water shortage conditions that may be experienced if a consecutive five-year drought were to occur over the next five years
- Evaluates the reliability of the City's water source(s) under those conditions
- Compares the supply(ies) to the projected demands
- Considers possible factors that could impact the assessment
- Short-term analysis to help foresee undesired risks and provide time to evaluate and implement the necessary response actions needed to mitigate shortages

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Supply Reliability Assessment

- City's supplies would range from 132 to 196 gallons per capita per day (gpcd)
  - Same supplies available during the 2013 through 2017 drought
- Incorporates population projections

Year Type	Base Year	Population[1]	Available Supplies if Year Type Repeats		
			Volume Available (gcpd)	Volume Available (MG)	% of Average Supply
Average Year (last 10 years)	2012-2024	-	-	425	100%
Consecutive Dry Years 1st Year	2013	6,943	196	497	117%
Consecutive Dry Years 2nd Year	2014	6,928	173	438	103%
Consecutive Dry Years 3rd Year	2015	6,950	132	335	79%
Consecutive Dry Years 4th Year	2016	6,984	139	355	83%
Consecutive Dry Years 5th Year	2017	7,120	151	393	92%

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Demand Assessment

- Assumes same demand as in wet year
  - Per capita water use same as 2024 (167 gpcd)
- 2025 population as starting point
- 1.26% annual population increase

	Projected				
Year	2025	2026	2027	2028	2029
Population	8,021	8,122	8,224	8,328	8,433
Water Use Projections (MG)	489	495	501	508	514

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DRA Conclusions

- Uncurtailed demands
- Dry year supplies (between 132-196 gpcd)
- 1.26% annual population increase
- Assuming 5-year drought
  - Stage 1 WSCP actions implemented in 3 years
    - Stage 1 WSCP – up to 10% cutback
    - 10% demand reduction in 1st, 2nd and 5th years of drought
  - Stage 2 WSCP actions implemented in 1 year
    - Stage 2 WSCP – up to 20% cutback
    - 17% demand reduction in 4th year of drought
  - Stage 4 WSCP actions implemented in 1 year
    - Stage 4 WSCP – up to 35% cutback
    - 21% demand reduction in 3rd year of drought

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Water Shortage Contingency Plan (WSCP)

Stage	Cutback	Trigger	Response Action
1 - Watch	Up to 10%	Depth to water at Winters Well 4 is within 25% (90.5 feet) of the average minimum threshold for the YSGA representative monitoring wells.	• CII water saving requirements • Public information campaign • Landscape workshops • Other
2 – Warning	Up to 20%	Depth to water at Winters Well 4 is within 10% (108.5 feet) of the average minimum threshold for the YSGA representative monitoring wells.	• Pre-rinse spray valves required • Limited landscape irrigation • Vehicle and hard surface washing prohibitions • Fountain restrictions
4 - Critical	Up to 35%	Depth to water at Winters Well 4 is within 5% (114.6 feet) of the average minimum threshold for the nearby YSGA representative monitoring wells.	• Decrease line flushing • Modify drought rate structure • Landscape restrictions • Construction potable water use restrictions • Pool filling limitations • Other
6 - Catastrophic	≥ 50%	Critically low water pressure due to catastrophic event, depth to water at Winters Well 4 reaches the average minimum threshold (120.6 feet) for the nearby YSGA representative monitoring wells, and/or elected official announcement (e.g., Governor Executive Order).	• Water waste patrols • No landscape irrigation • No new connections • Pool restrictions • Other

Note: Cutbacks at all stages except Stage 1 are mandatory

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CITY COUNCIL
STAFF REPORT

TO:	Honorable Mayor and Councilmembers
DATE:	February 3, 2026
THROUGH:	Jeremy Craig, City Manager
FROM:	Shery Reyes, Senior Accountant
SUBJECT:	Payment of Claims for the months ending August 31, 2025 through December 31, 2025

RECOMMENDATION:
Approve payments made in accordance with the adopted City of Winters budget.

BACKGROUND:
The Administrative Services Department is responsible for ensuring the financial obligations of the City are met in a timely and accurate manner. Accounts Payable processes payments to external vendors on a weekly basis and employee payroll is processed biweekly while any payment requiring remittance by wire transfer is paid on an as-needed basis.
Pursuant to California Government Code Section 37208, payments drawn in accordance with the City's approved budget need not be ratified by the legislative body prior to payment. The warrant registers (accounts payable and payroll) shall be presented to the legislative body for ratification and approval at the first meeting after payments have been processed. The Administrative Services Director has submitted the register(s) showing the payments processed within the timeframe above for approval by the City Council.

FISCAL IMPACT:
Total of payments processed for the reporting period: $7,459,150.52

ATTACHMENTS:
1. Affidavit of Administrative Services Director
2. A/P Registers

3. Payroll Registers

Check Register Totals for Months Ending:

	Accounts Payable	Payroll	Period Total
August 31, 2025	$ 2,109,841.28	$ 492,220.70	$ 2,602,061.98
September 30, 2025	$ 952,880.29	$ 472,350.99	$ 1,425,231.28
October 31, 2025	$ 998,083.07	$ 407,263.49	$ 1,405,346.56
November 30, 2025	$ 595,400.02	$ 406,754.42	$ 1,002,154.44
December 31, 2025	$ 601,678.24	$ 422,678.02	$ 1,024,356.26
Grand Total	$ 5,257,882.90	$ 2,201,267.62	$ 7,459,150.52

Prepared by:

Shery Reyes

Shery Reyes, Senior Accountant

Certified by:

Cathy Mathews, Director of Administrative Services

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
08-25	063993	08/07/25	MP2 (TORTUGAS SOLAR,LLC)		47,342.62	.00	47,342.62	Automatic Generated Check
	063994	08/07/25	ABA02 (ASSOCIATION OF BAY AREA GOVE		1,562.02	.00	1,562.02	Automatic Generated Check
	063995	08/07/25	AFL01 (AFLAC TRADITIONAL AND DIRECT		1,714.38	.00	1,714.38	Automatic Generated Check
	063996	08/07/25	AHN01 (AHNA MEYER)		850.00	.00	850.00	Automatic Generated Check
	063997	08/07/25	AMA01 (AMAZON CAPITAL SERVICES)		158.10	.00	158.10	Automatic Generated Check
	063998	08/07/25	AME13 (AMERICAN EXPRESS)		7,877.52	.00	7,877.52	Automatic Generated Check
	063999	08/07/25	AMR01 (AMERICAN MEDICAL RESPONSE)		303.88	.00	303.88	Automatic Generated Check
	064000	08/07/25	ATK01 (ATKINSON,ANDERSON,LOYA,RUUD		3,465.00	.00	3,465.00	Automatic Generated Check
	064001	08/07/25	AXO01 (AXON ENTERPRISE, INC)		31,602.38	.00	31,602.38	Automatic Generated Check
	064002	08/07/25	BAD01 (BADGER METER INC.)		1,109.64	.00	1,109.64	Automatic Generated Check
	064003	08/07/25	BER02 (BERRYESSA SPORTING GOODS)		215.76	.00	215.76	Automatic Generated Check
	064004	08/07/25	BRO06 (GORDON BROWN)		30.00	.00	30.00	Automatic Generated Check
	064005	08/07/25	BSK00 (BSK ASSOCIATES)		10,092.80	.00	10,092.80	Automatic Generated Check
	064006	08/07/25	CAL30 (CALIFORNIA DEPARTMENT OF)		850.00	.00	850.00	Automatic Generated Check
	064007	08/07/25	CEN05 (CENTRAL SQUARE TECHNOLOGIES,		2,101.71	.00	2,101.71	Automatic Generated Check
	064008	08/07/25	CIN03 (CINTAS CORPORATION #622)		244.23	.00	244.23	Automatic Generated Check
	064009	08/07/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	064010	08/07/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	064011	08/07/25	COM12 (COMDATA)		20,299.08	.00	20,299.08	Automatic Generated Check
	064012	08/07/25	COR01 (CORBIN WILLITS SYSTEMS)		1,252.38	.00	1,252.38	Automatic Generated Check
	064013	08/07/25	DEV01 (DEVELOPMENT COMPLIRNCE SOLUT		47,810.50	.00	47,810.50	Automatic Generated Check
	064014	08/07/25	DIX03 (DIXON LANDSCAPE MATERIALS IN		227.59	.00	227.59	Automatic Generated Check
	064015	08/07/25	DOT01 (DEPART OF TRANSPORTATION)		12,146.71	.00	12,146.71	Automatic Generated Check
	064016	08/07/25	DOU01 (DOUBLE M TRUCKING)		508.75	.00	508.75	Automatic Generated Check
	064017	08/07/25	DRA01 (DRAPER'S LOCKSMITH SVC)		425.00	.00	425.00	Automatic Generated Check
	064018	08/07/25	EXP01 (EXPRESS SERVICES, INC.)		4,754.56	.00	4,754.56	Automatic Generated Check
	064019	08/07/25	FAS02 (FasTrak INVOICE PROCESSING D		8.00	.00	8.00	Automatic Generated Check
	064020	08/07/25	FAS03 (FAST & EASY WINTERS)		90.00	.00	90.00	Automatic Generated Check
	064021	08/07/25	HDL01 (HDL, COREN & CONE)		2,134.17	.00	2,134.17	Automatic Generated Check
	064022	08/07/25	HOR00 (HORIZON)		770.62	.00	770.62	Automatic Generated Check
	064023	08/07/25	LEX01 (LEXIPOL,LLC)		2,881.20	.00	2,881.20	Automatic Generated Check
	064024	08/07/25	LIN04 (SCP DISTRIBUTION LLC)		1,385.33	.00	1,385.33	Automatic Generated Check
	064025	08/07/25	LNCUR (LN CURTIS & SONS)		1,922.70	.00	1,922.70	Automatic Generated Check
	064026	08/07/25	LOP18 (DEBI LOPEZ)		5,597.00	.00	5,597.00	Automatic Generated Check
	064027	08/07/25	MRG01 (MRG,LLC)		766.80	.00	766.80	Automatic Generated Check
	064028	08/07/25	MUT01 (MUTUAL OF OMAHA)		3,939.11	.00	3,939.11	Automatic Generated Check
	064029	08/07/25	OPE02 (OPENGOV, INC.)		25,168.00	.00	25,168.00	Automatic Generated Check
	064030	08/07/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	064031	08/07/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	064032	08/07/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	064033	08/07/25	PAC07 (PACIFIC ACE HARDWARE)		3,999.35	.00	3,999.35	Automatic Generated Check
	064034	08/07/25	PBC01 (PITNEY BOWES GLOBAL FINANCIA		1,514.62	.00	1,514.62	Automatic Generated Check
	064035	08/07/25	PGE00 (PACIFIC GAS & ELECTRIC CO)		68,328.86	.00	68,328.86	Automatic Generated Check
	064036	08/07/25	PIS01 (PISANIS AUTO PARTS)		26.82	.00	26.82	Automatic Generated Check
	064037	08/07/25	PIS02 (PISANI'S SERVICE)		99.67	.00	99.67	Automatic Generated Check
	064038	08/07/25	PRI01 (PRISCILLA PEREZ)		2,189.00	.00	2,189.00	Automatic Generated Check
	064039	08/07/25	PSO01 (PSOMAS)		22,174.38	.00	22,174.38	Automatic Generated Check
	064040	08/07/25	QUI01 (QUILL CORPORATION)		748.96	.00	748.96	Automatic Generated Check
	064041	08/07/25	STA07 (STATE OF CALIFORNIA)		260.00	.00	260.00	Automatic Generated Check
	064042	08/07/25	STA22 (STATE WATER RESOURCES CONTRO		1,396.00	.00	1,396.00	Automatic Generated Check
	064043	08/07/25	SUI00 (SUISUN VALLEY FRUIT GROWER)		1,425.60	.00	1,425.60	Automatic Generated Check

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
08-25	064044	08/07/25	SWI01 (SWITZER ENTERPRISES)		16,144.21	.00	16,144.21	Automatic Generated Check
	064045	08/07/25	THE20 (THE BRIEFING ROOM LLC)		461.08	.00	461.08	Automatic Generated Check
	064046	08/07/25	TOR06 (TORCELLO APRTMENTS)		1,412.99	.00	1,412.99	Automatic Generated Check
	064047	08/07/25	UND01 (UNDERGROUND SERVICE ALERT OF		442.55	.00	442.55	Automatic Generated Check
	064048	08/07/25	VIS01 (VISION SERVICE PLAN (CA))		276.21	.00	276.21	Automatic Generated Check
	064049	08/07/25	WIN01 (DAVIS ENTERPRISE INC.)		309.60	.00	309.60	Automatic Generated Check
	064050	08/07/25	WIN0A (CITY OF WINTERS-UTILITIES)		10,242.75	.00	10,242.75	Automatic Generated Check
	064051	08/07/25	YOL01 (YOLO COUNTY ENVIRONMENTAL)		441.00	.00	441.00	Automatic Generated Check
	064052	08/07/25	YOL07 (YOLO COUNTY HOUSING)		12,570.00	.00	12,570.00	Automatic Generated Check
	064053	08/07/25	YOL0T (YOLO CO.SHERIFF'S DEPT.)		2,245.52	.00	2,245.52	Automatic Generated Check
	064054	08/07/25	\E010 (EMERY, DAVID		146.08	.00	146.08	Automatic Generated Check
	064055	08/07/25	\H002 (HAMILTON, SUSAN		36.28	.00	36.28	Automatic Generated Check
	064056	08/07/25	\H004 (HASBROOK, ERIN		330.92	.00	330.92	Automatic Generated Check
	064057	08/07/25	\M002 (MARSHALL, MICHAEL SEARS & ME		115.89	.00	115.89	Automatic Generated Check
	064058	08/07/25	\P002 (JR PATTERSON, DALE &DEBRA		348.81	.00	348.81	Automatic Generated Check
	064059	08/07/25	\T009 (TORRES, JOSE & MARIA		194.07	.00	194.07	Automatic Generated Check
	064060	08/07/25	\V022 (FUNEZ, BARBARA		34.67	.00	34.67	Automatic Generated Check
	064061	08/07/25	\W008 (WILLMSCHEN, SARAH MURPHY & S		276.90	.00	276.90	Automatic Generated Check
	064071	08/21/25	AIR01 (AIRGAS-N.CALIF & NEVADA)		531.79	.00	531.79	Automatic Generated Check
	064072	08/21/25	AK&00 (AK & COMPANY)		2,500.00	.00	2,500.00	Automatic Generated Check
	064073	08/21/25	AMA01 (AMAZON CAPITAL SERVICES)		120.37	.00	120.37	Automatic Generated Check
	064074	08/21/25	AME13 (AMERICAN EXPRESS)		9,841.15	.00	9,841.15	Automatic Generated Check
	064075	08/21/25	AMR01 (AMERICAN MEDICAL RESPONSE)		151.94	.00	151.94	Automatic Generated Check
	064076	08/21/25	ATK01 (ATKINSON,ANDERSON,LOYA,RUUD		9,009.00	.00	9,009.00	Automatic Generated Check
	064077	08/21/25	AUS01 (VESTIS SERVICES,LLC)		1,448.12	.00	1,448.12	Automatic Generated Check
	064078	08/21/25	BAY03 (BAY ALARM COMPANY)		360.00	.00	360.00	Automatic Generated Check
	064079	08/21/25	BBK01 (BEST BEST & KRIEGER LLP.)		15,257.90	.00	15,257.90	Automatic Generated Check
	064080	08/21/25	BLU04 (BLUERIDGE CONSULTING & FIREA		1,800.00	.00	1,800.00	Automatic Generated Check
	064081	08/21/25	BSK00 (BSK ASSOCIATES)		1,297.85	.00	1,297.85	Automatic Generated Check
	064082	08/21/25	CALWF (CAL-WEST FIRE ALARM SERVICES		63.00	.00	63.00	Automatic Generated Check
	064083	08/21/25	CIN03 (CINTAS CORPORATION #622)		644.11	.00	644.11	Automatic Generated Check
	064084	08/21/25	CLA01 (CLARK PEST CONTROL)		90.00	.00	90.00	Automatic Generated Check
	064085	08/21/25	CON07 (WASHINGTON NATIONAL INS)		214.50	.00	214.50	Automatic Generated Check
	064086	08/21/25	CUM03 (CUMMINS SALES AND SERVICE)		12,637.26	.00	12,637.26	Automatic Generated Check
	064087	08/21/25	DAS01 (DAS-DEVELOPMENT ADVISORY SER		7,350.00	.00	7,350.00	Automatic Generated Check
	064088	08/21/25	DAV12 (DAVIDS ENGINEERING,INC.)		23,794.50	.00	23,794.50	Automatic Generated Check
	064089	08/21/25	DEP01 (DEPT OF CONSERVATION)		6,809.65	.00	6,809.65	Automatic Generated Check
	064090	08/21/25	DIX03 (DIXON LANDSCAPE MATERIALS IN		140.89	.00	140.89	Automatic Generated Check
	064091	08/21/25	EXP01 (EXPRESS SERVICES, INC.)		1,398.40	.00	1,398.40	Automatic Generated Check
	064092	08/21/25	FAS03 (FAST & EASY WINTERS)		90.00	.00	90.00	Automatic Generated Check
	064093	08/21/25	FAT01 (FATBOY APPAREL)		356.83	.00	356.83	Automatic Generated Check
	064094	08/21/25	FLO04 (FLOCK SAFETY)		23,800.00	.00	23,800.00	Automatic Generated Check
	064095	08/21/25	GEC01 (TOSHIBA FINANCIAL SERVICES)		3,032.38	.00	3,032.38	Automatic Generated Check
	064096	08/21/25	GUS03 (GUSTAVO MORENO)		400.00	.00	400.00	Automatic Generated Check
	064097	08/21/25	HOR00 (HORIZON)		1,523.07	.00	1,523.07	Automatic Generated Check
	064098	08/21/25	IND06 (INDUSTRIAL DOOR COMPANY LLC)		1,375.00	.00	1,375.00	Automatic Generated Check
	064099	08/21/25	INS02 (INSTRUMENT TECHNOLOGY CORP)		14,751.89	.00	14,751.89	Automatic Generated Check
	064100	08/21/25	INT03 (INTERSTATE OIL COMPANY)		5,627.30	.00	5,627.30	Automatic Generated Check
	064101	08/21/25	INT09 (INTERSTATE SALES)		133.64	.00	133.64	Automatic Generated Check
	064102	08/21/25	KAR02 (TERRY KARLEN)		50.00	.00	50.00	Automatic Generated Check
	064102	08/22/25	KAR02 (TERRY KARLEN)		(50.00)	.00	(50.00)	Ck# 064102 Reversed

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
08-25	064103	08/21/25	KEN01 (KENNEDY/JENKS CONSULTANTS)		5,738.72	.00	5,738.72	Automatic Generated Check
	064104	08/21/25	LAW01 (LEGAL AND LIABILITY)		595.00	.00	595.00	Automatic Generated Check
	064105	08/21/25	LCW01 (LIEBERT CASSIDY WHITMORE)		6,640.00	.00	6,640.00	Automatic Generated Check
	064106	08/21/25	LEG01 (LEGALSHIELD)		249.40	.00	249.40	Automatic Generated Check
	064107	08/21/25	LIF01 (LIFE-ASSIST, INC)		177.85	.00	177.85	Automatic Generated Check
	064108	08/21/25	LIN04 (SCP DISTRIBUTION LLC)		802.50	.00	802.50	Automatic Generated Check
	064109	08/21/25	LNCUR (LN CURTIS & SONS)		1,364.64	.00	1,364.64	Automatic Generated Check
	064110	08/21/25	LOP18 (DEBI LOPEZ)		4,100.00	.00	4,100.00	Automatic Generated Check
	064111	08/21/25	LUH00 (LUHDORFF & SCALMANINI)		1,550.00	.00	1,550.00	Automatic Generated Check
	064112	08/21/25	MAR35 (MARIA AVINA)		563.00	.00	563.00	Automatic Generated Check
	064113	08/21/25	MRG01 (MRG,LLC)		1,000.00	.00	1,000.00	Automatic Generated Check
	064114	08/21/25	MUT01 (MUTUAL OF OMAHA)		5,384.69	.00	5,384.69	Automatic Generated Check
	064115	08/21/25	NOR04 (NORTHBAY HEALTHCARE GROUP)		555.00	.00	555.00	Automatic Generated Check
	064116	08/21/25	OPE02 (OPENGOV, INC.)		3,696.00	.00	3,696.00	Automatic Generated Check
	064117	08/21/25	PAC07 (PACIFIC ACE HARDWARE)		23.30	.00	23.30	Automatic Generated Check
	064118	08/21/25	PAY01 (PAYMENTUS GROUP INC.)		2,690.11	.00	2,690.11	Automatic Generated Check
	064119	08/21/25	PGE00 (PACIFIC GAS & ELECTRIC CO)		14,817.35	.00	14,817.35	Automatic Generated Check
	064120	08/21/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	064121	08/21/25	PIS01 (PISANIS AUTO PARTS)		1,098.17	.00	1,098.17	Automatic Generated Check
	064122	08/21/25	PIS02 (PISANI'S SERVICE)		1,354.91	.00	1,354.91	Automatic Generated Check
	064123	08/21/25	PIT01 (PITNEY BOWES INC)		2,111.52	.00	2,111.52	Automatic Generated Check
	064124	08/21/25	PON01 (PONTICELLO ENTERPRISES)		20,327.25	.00	20,327.25	Automatic Generated Check
	064125	08/21/25	PRO07 (PROFESSIONAL POOLS)		4,231.50	.00	4,231.50	Automatic Generated Check
	064126	08/21/25	QUI01 (QUILL CORPORATION)		99.96	.00	99.96	Automatic Generated Check
	064127	08/21/25	RAF01 (RAFAEL MARTINEZ)		563.00	.00	563.00	Automatic Generated Check
	064128	08/21/25	SCR02 (PERMITIUM, LLC)		74.00	.00	74.00	Automatic Generated Check
	064129	08/21/25	SHR01 (STERICYCLE INC)		165.00	.00	165.00	Automatic Generated Check
	064130	08/21/25	SOL09 (SOLANO CO.WATER AGENCY)		1,000.00	.00	1,000.00	Automatic Generated Check
	064131	08/21/25	STA22 (STATE WATER RESOURCES CONTRO		30.00	.00	30.00	Automatic Generated Check
	064132	08/21/25	STA26 (STAPLES BUSINESS CREDIT)		196.88	.00	196.88	Automatic Generated Check
	064133	08/21/25	STE02 (STERLING MAY CO)		27.51	.00	27.51	Automatic Generated Check
	064134	08/21/25	SUN06 (SUNRUN INSTALLATIONS SERVICE		816.08	.00	816.08	Automatic Generated Check
	064135	08/21/25	SWI01 (SWITZER ENTERPRISES)		33,132.06	.00	33,132.06	Automatic Generated Check
	064136	08/21/25	THE16 (THE GUMSHOE GROUP,LLC)		1,200.00	.00	1,200.00	Automatic Generated Check
	064137	08/21/25	TOR06 (TORCELLO APRTMENTS)		1,412.99	.00	1,412.99	Automatic Generated Check
	064138	08/21/25	TOS02 (TOSHIBA FINANCIAL SERVICES)		1,876.73	.00	1,876.73	Automatic Generated Check
	064139	08/21/25	TRI01 (TRINIDAD BATAD)		328.00	.00	328.00	Automatic Generated Check
	064140	08/21/25	TRU05 (I-505 TRUCK REPAIR,LLC)		16,099.49	.00	16,099.49	Automatic Generated Check
	064141	08/21/25	TYL00 (TYLER TECHNOLOGIES, INC)		22,811.45	.00	22,811.45	Automatic Generated Check
	064142	08/21/25	VAL04 (VALLEY WATER COLLABORATIVE)		12,000.00	.00	12,000.00	Automatic Generated Check
	064143	08/21/25	VIS01 (VISION SERVICE PLAN (CA))		349.57	.00	349.57	Automatic Generated Check
	064144	08/21/25	VUL01 (VULCAN CONSTRUCTION MATERIAL		468.16	.00	468.16	Automatic Generated Check
	064145	08/21/25	WAV01 (WAVE BROADBAND)		4,613.56	.00	4,613.56	Automatic Generated Check
	064146	08/21/25	WIN04 (WINTERS PRINTING)		346.40	.00	346.40	Automatic Generated Check
	064147	08/21/25	WIN0V (WINTERS TOW)		225.00	.00	225.00	Automatic Generated Check
	064148	08/21/25	WIN23 (WINTERS SENIOR FOUNDATION)		7,500.00	.00	7,500.00	Automatic Generated Check
	064149	08/21/25	WOO05 (WOOD RODGERS)		7,848.34	.00	7,848.34	Automatic Generated Check
	064150	08/21/25	YOL0Q (Yolo County Visitors)		27,747.05	.00	27,747.05	Automatic Generated Check
	064151	08/21/25	YOL0U (YOLO COUNTY ANIMAL SVCS)		22,466.75	.00	22,466.75	Automatic Generated Check
	064152	08/21/25	YOL23 (YOLO SUBBASIN GROUNDWATER AG		20,000.00	.00	20,000.00	Automatic Generated Check
	064153	08/21/25	YOL31 (YOLO 365 ARTISAN MARKET)		1,000.00	.00	1,000.00	Automatic Generated Check

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
08-25	064154	08/21/25	TER06 (TERRIE LESS)		50.00	.00	50.00	Automatic Generated Check
	064155	08/22/25	YCP01 (YCPARMIA)		298,253.00	.00	298,253.00	Automatic Generated Check
	064156	08/27/25	AFL01 (AFLAC TRADITIONAL AND DIRECT		1,714.32	.00	1,714.32	Automatic Generated Check
	064157	08/27/25	AMA01 (AMAZON CAPITAL SERVICES)		284.21	.00	284.21	Automatic Generated Check
	064158	08/27/25	ATT02 (AT&T)		237.68	.00	237.68	Automatic Generated Check
	064159	08/27/25	BAY03 (BAY ALARM COMPANY)		240.00	.00	240.00	Automatic Generated Check
	064160	08/27/25	BAY05 (STEVEN RESTIVO)		2,000.00	.00	2,000.00	Automatic Generated Check
	064161	08/27/25	BSK00 (BSK ASSOCIATES)		266.51	.00	266.51	Automatic Generated Check
	064162	08/27/25	CIN03 (CINTAS CORPORATION #622)		251.11	.00	251.11	Automatic Generated Check
	064163	08/27/25	COR01 (CORBIN WILLITS SYSTEMS)		1,252.38	.00	1,252.38	Automatic Generated Check
	064164	08/27/25	CYN01 (CYNTHIA CARPENTER)		1,400.00	.00	1,400.00	Automatic Generated Check
	064165	08/27/25	HBW01 (H.B. WELLS EQUIPMENT)		655.44	.00	655.44	Automatic Generated Check
	064166	08/27/25	PGE00 (PACIFIC GAS & ELECTRIC CO)		1,003.23	.00	1,003.23	Automatic Generated Check
	064167	08/27/25	YCP01 (YCPARMIA)		11.67	.00	11.67	Automatic Generated Check
	064168	08/27/25	\B010 (BAUMGART, CHEYNE & ALYSSA		823.46	.00	823.46	Automatic Generated Check
	064169	08/27/25	\C005 (CHAMBERS, THOMAS & CHERYL		93.52	.00	93.52	Automatic Generated Check
	064170	08/27/25	\D037 (DAVIS, DONALD		314.39	.00	314.39	Automatic Generated Check
	EFT8-9	08/06/25	PER01 (PERS)		47,569.48	.00	47,569.48	PERS HEALTH FOR AUGUST,20
	EFT810	08/12/25	THE05 (THE BANK OF NEW YORK MELLON)		922,793.79	.00	922,793.79	CDA 2016 TAX ALLOCATIONS/
	EFT811	08/14/25	PER01 (PERS)		30,807.33	.00	30,807.33	PERS PPE 07/20/25 ALLOCAT
			Total for Bank Account 10100 ----->		2,109,841.28	.00	2,109,841.28	
			Grand Total of all Bank Accounts ----->		2,109,841.28	.00	2,109,841.28	

City of Winters
Month End Cash Disbursements Report
Prior Period Report for 09-25 BANK ACCOUNT 10100

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
09-25	064001	09/04/25	AXO01 (AXON ENTERPRISE, INC)		(31,602.38)	.00	(31,602.38)	Ck# 064001 Reversed
	064171	09/09/25	ABA02 (ASSOCIATION OF BAY AREA GOVE		781.01	.00	781.01	Automatic Generated Check
	064172	09/09/25	ACP01 (ACP INTERNATIONAL,INC/SA-SO)		2,078.41	.00	2,078.41	Automatic Generated Check
	064173	09/09/25	ANA01 (ANA P. CARRILLO)		3,800.00	.00	3,800.00	Automatic Generated Check
	064174	09/09/25	APP00 (AP PLUMBING & FIRE, INC.)		381.46	.00	381.46	Automatic Generated Check
	064175	09/09/25	AXO01 (AXON ENTERPRISE, INC)		31,602.38	.00	31,602.38	Automatic Generated Check
	064176	09/09/25	BAD01 (BADGER METER INC.)		1,050.28	.00	1,050.28	Automatic Generated Check
	064177	09/09/25	BAY05 (STEVEN RESTIVO)		2,000.00	.00	2,000.00	Automatic Generated Check
	064178	09/09/25	BRO06 (GORDON BROWN)		123.00	.00	123.00	Automatic Generated Check
	064179	09/09/25	BSK00 (BSK ASSOCIATES)		531.50	.00	531.50	Automatic Generated Check
	064180	09/09/25	CIN03 (CINTAS CORPORATION #622)		643.56	.00	643.56	Automatic Generated Check
	064181	09/09/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	064182	09/09/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	064183	09/09/25	COM12 (COMDATA)		18,358.47	.00	18,358.47	Automatic Generated Check
	064184	09/09/25	CUM03 (CUMMINS SALES AND SERVICE)		2,585.26	.00	2,585.26	Automatic Generated Check
	064185	09/09/25	DAS01 (DAS-DEVELOPMENT ADVISORY SER		13,475.00	.00	13,475.00	Automatic Generated Check
	064186	09/09/25	DEG02 (KRISTINE DEGUERRE)		298.15	.00	298.15	Automatic Generated Check
	064187	09/09/25	DEP07 (DEPARTMENT OF JUSTICE)		198.00	.00	198.00	Automatic Generated Check
	064188	09/09/25	DEV01 (DEVELOPMENT COMPLIRNCE SOLUT		46,766.73	.00	46,766.73	Automatic Generated Check
	064189	09/09/25	DRO01 (DROPBOX INC.)		1,620.00	.00	1,620.00	Automatic Generated Check
	064190	09/09/25	GRO01 (FERGUSON WATERWORKS)		444.54	.00	444.54	Automatic Generated Check
	064191	09/09/25	HIN01 (HINDERLITER DE LLAMAS & ASSO		1,377.87	.00	1,377.87	Automatic Generated Check
	064192	09/09/25	HOR00 (HORIZON)		700.18	.00	700.18	Automatic Generated Check
	064193	09/09/25	LAU01 (LAUGENOUR AND MEIKLE)		2,224.00	.00	2,224.00	Automatic Generated Check
	064194	09/09/25	LNCUR (LN CURTIS & SONS)		231.50	.00	231.50	Automatic Generated Check
	064195	09/09/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	064196	09/09/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	064197	09/09/25	PAC07 (PACIFIC ACE HARDWARE)		2,258.94	.00	2,258.94	Automatic Generated Check
	064198	09/09/25	PGE00 (PACIFIC GAS & ELECTRIC CO)		90,933.29	.00	90,933.29	Automatic Generated Check
	064199	09/09/25	PIS01 (PISANIS AUTO PARTS)		2,043.52	.00	2,043.52	Automatic Generated Check
	064200	09/09/25	PIS02 (PISANI'S SERVICE)		1,989.62	.00	1,989.62	Automatic Generated Check
	064201	09/09/25	PIT01 (PITNEY BOWES INC)		2,040.68	.00	2,040.68	Automatic Generated Check
	064202	09/09/25	PSO01 (PSOMAS)		1,212.50	.00	1,212.50	Automatic Generated Check
	064203	09/09/25	REL01 (RELIABLE TIRE SERVICE)		278.00	.00	278.00	Automatic Generated Check
	064204	09/09/25	SCR02 (PERMITIUM, LLC)		167.00	.00	167.00	Automatic Generated Check
	064205	09/09/25	STA07 (STATE OF CALIFORNIA)		52.00	.00	52.00	Automatic Generated Check
	064206	09/09/25	STE02 (STERLING MAY CO)		102.02	.00	102.02	Automatic Generated Check
	064207	09/09/25	SUT02 (SUTTER BUTTES COMMUNICATIONS		5,370.00	.00	5,370.00	Automatic Generated Check
	064208	09/09/25	SWI01 (SWITZER ENTERPRISES)		16,125.00	.00	16,125.00	Automatic Generated Check
	064209	09/09/25	THE02 (THE RADIO GUYS)		89.00	.00	89.00	Automatic Generated Check
	064210	09/09/25	TYL02 (TYLER HAGY)		470.00	.00	470.00	Automatic Generated Check
	064211	09/09/25	ULI01 (ULINE,INC.)		765.03	.00	765.03	Automatic Generated Check
	064212	09/09/25	VUL01 (VULCAN CONSTRUCTION MATERIAL		387.67	.00	387.67	Automatic Generated Check
	064213	09/09/25	WAV01 (WAVE BROADBAND)		161.99	.00	161.99	Automatic Generated Check
	064214	09/09/25	WES21 (WESTERN EXTRICATION SPECIALI		743.75	.00	743.75	Automatic Generated Check
	064215	09/09/25	WIN0A (CITY OF WINTERS-UTILITIES)		10,336.09	.00	10,336.09	Automatic Generated Check
	064216	09/09/25	YCP01 (YCPARMIA)		284,234.00	.00	284,234.00	Automatic Generated Check
	064217	09/09/25	\A001 (GIANOLA, PIPER		186.46	.00	186.46	Automatic Generated Check
	064218	09/09/25	\B083 (BAUER, KEVIN & ELISE		100.00	.00	100.00	Automatic Generated Check
	064219	09/09/25	\B084 (BEDDOW, MARIA ELENA BROWN &		100.00	.00	100.00	Automatic Generated Check
	064219	09/19/25	\B084 (BEDDOW, MARIA ELENA BROWN &		(100.00)	.00	(100.00)	Ck# 064219 Reversed

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
09-25	064220	09/09/25	\C066 (CALVERT, AUSTIN/DONALD/RACHA		100.00	.00	100.00	Automatic Generated Check
	064220	09/19/25	\C066 (CALVERT, AUSTIN/DONALD/RACHA		(100.00)	.00	(100.00)	Ck# 064220 Reversed
	064221	09/09/25	\C067 (CAMPBELL, RYAN & YESENIA		100.00	.00	100.00	Automatic Generated Check
	064222	09/09/25	\C068 (COLE, GREGORY		100.00	.00	100.00	Automatic Generated Check
	064222	09/19/25	\C068 (COLE, GREGORY		(100.00)	.00	(100.00)	Ck# 064222 Reversed
	064223	09/09/25	\D038 (DAVIS, WAYNE & HEATHER		100.00	.00	100.00	Automatic Generated Check
	064224	09/09/25	\D039 (DUNCAN, TREVOR		100.00	.00	100.00	Automatic Generated Check
	064224	09/19/25	\D039 (DUNCAN, TREVOR		(100.00)	.00	(100.00)	Ck# 064224 Reversed
	064225	09/09/25	\D040 (DURGIN, GUILLERMO		100.00	.00	100.00	Automatic Generated Check
	064226	09/09/25	\D041 (DUER, KRISTOPHER & LACI		236.02	.00	236.02	Automatic Generated Check
	064227	09/09/25	\E011 (ERICKSON, JONATHAN JR & SARA		65.20	.00	65.20	Automatic Generated Check
	064228	09/09/25	\G050 (COVARRUBIAS, JOSE DE JESUS		100.00	.00	100.00	Automatic Generated Check
	064228	09/19/25	\G050 (COVARRUBIAS, JOSE DE JESUS		(100.00)	.00	(100.00)	Ck# 064228 Reversed
	064229	09/09/25	\G051 (GRIST, TAMARA BARCHAS & GREG		100.00	.00	100.00	Automatic Generated Check
	064230	09/09/25	\G052 (GROVHOUG, RODRIGO MARTINEZ &		100.00	.00	100.00	Automatic Generated Check
	064230	09/19/25	\G052 (GROVHOUG, RODRIGO MARTINEZ &		(100.00)	.00	(100.00)	Ck# 064230 Reversed
	064231	09/09/25	\H005 (HARRIS III, AIMEE SHRECK & P		100.00	.00	100.00	Automatic Generated Check
	064232	09/09/25	\K017 (KNIGHT, ERIN MICHELLE		100.00	.00	100.00	Automatic Generated Check
	064233	09/09/25	\K018 (KENNEDY, CAROLYN D		23.46	.00	23.46	Automatic Generated Check
	064234	09/09/25	\L002 (LOWELL, CLAUDIA		6.06	.00	6.06	Automatic Generated Check
	064235	09/09/25	\M005 (MCMILLIN, JUSTIN & SARAH		100.00	.00	100.00	Automatic Generated Check
	064236	09/09/25	\P035 (PISANI, ROBERT/GWIN/DAVID/DA		100.00	.00	100.00	Automatic Generated Check
	064237	09/09/25	\R005 (RIISE, NICHOLAS		100.00	.00	100.00	Automatic Generated Check
	064238	09/09/25	\R012 (RUSIN, ADARELI		98.04	.00	98.04	Automatic Generated Check
	064239	09/09/25	\S004 (SANCHEZ, EDWIN & JOCELYN		100.00	.00	100.00	Automatic Generated Check
	064240	09/09/25	\S006 (SNOWDER, KENNETH		30.73	.00	30.73	Automatic Generated Check
	064241	09/09/25	\T025 (THE ESTATE OF MAXWELL THOMAS		875.64	.00	875.64	Automatic Generated Check
	064242	09/09/25	\V023 (VARELA, DORA E.		136.28	.00	136.28	Automatic Generated Check
	064243	09/09/25	\W018 (WILEY, HEIDI BLACK-		31.14	.00	31.14	Automatic Generated Check
	064244	09/09/25	\Z006 (ZARAOZA, CRYSTAL & JUAN		303.86	.00	303.86	Automatic Generated Check
	064245	09/19/25	TOF01 (DIANA TAFOLLA)		1,218.05	.00	1,218.05	Automatic Generated Check
	064245	09/23/25	TOF01 (DIANA TAFOLLA)		(1,218.05)	.00	(1,218.05)	Ck# 064245 Reversed
	064246	09/19/25	921D1 (921DOCS)		900.00	.00	900.00	Automatic Generated Check
	064247	09/19/25	AHN01 (AHNA MEYER)		902.00	.00	902.00	Automatic Generated Check
	064248	09/19/25	AIR01 (AIRGAS-N.CALIF & NEVADA)		17.46	.00	17.46	Automatic Generated Check
	064249	09/19/25	AMA01 (AMAZON CAPITAL SERVICES)		3,258.67	.00	3,258.67	Automatic Generated Check
	064250	09/19/25	ANA08 (ANA GABRIELA AYALA)		560.00	.00	560.00	Automatic Generated Check
	064250	09/25/25	ANA08 (ANA GABRIELA AYALA)		(560.00)	.00	(560.00)	Ck# 064250 Reversed
	064251	09/19/25	AUS01 (VESTIS SERVICES,LLC)		266.78	.00	266.78	Automatic Generated Check
	064252	09/19/25	BAY03 (BAY ALARM COMPANY)		1,078.17	.00	1,078.17	Automatic Generated Check
	064253	09/19/25	BBK01 (BEST BEST & KRIEGER LLP.)		20,815.81	.00	20,815.81	Automatic Generated Check
	064254	09/19/25	BSK00 (BSK ASSOCIATES)		598.00	.00	598.00	Automatic Generated Check
	064255	09/19/25	CALWF (CAL-WEST FIRE ALARM SERVICES		63.00	.00	63.00	Automatic Generated Check
	064256	09/19/25	CHE01 (SCP DISTRIBUTORS LLC)		894.79	.00	894.79	Automatic Generated Check
	064257	09/19/25	CIN03 (CINTAS CORPORATION #622)		190.03	.00	190.03	Automatic Generated Check
	064258	09/19/25	CLA01 (CLARK PEST CONTROL)		334.00	.00	334.00	Automatic Generated Check
	064259	09/19/25	DAV12 (DAVIDS ENGINEERING,INC.)		5,918.50	.00	5,918.50	Automatic Generated Check
	064260	09/19/25	DEP07 (DEPARTMENT OF JUSTICE)		74.00	.00	74.00	Automatic Generated Check
	064261	09/19/25	DEV01 (DEVELOPMENT COMPLIRNCE SOLUT		3,915.54	.00	3,915.54	Automatic Generated Check
	064262	09/19/25	GUS03 (GUSTAVO MORENO)		64.91	.00	64.91	Automatic Generated Check
	064263	09/19/25	HOL05 (HOLT AG SOLUTIONS)		10,182.41	.00	10,182.41	Automatic Generated Check

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
09-25	064264	09/19/25	HOM01 (HOMEWOOD HOLDINGS, LLC)		92.93	.00	92.93	Automatic Generated Check
	064265	09/19/25	HOR00 (HORIZON)		1,625.79	.00	1,625.79	Automatic Generated Check
	064266	09/19/25	INT03 (INTERSTATE OIL COMPANY)		5,032.10	.00	5,032.10	Automatic Generated Check
	064267	09/19/25	JOE04 (JOSE GONZALEZ)		1,400.00	.00	1,400.00	Automatic Generated Check
	064268	09/19/25	KEN01 (KENNEDY/JENKS CONSULTANTS)		34,315.32	.00	34,315.32	Automatic Generated Check
	064269	09/19/25	LNCUR (LN CURTIS & SONS)		487.83	.00	487.83	Automatic Generated Check
	064270	09/19/25	LUH00 (LUHDORFF & SCALMANINI)		2,107.20	.00	2,107.20	Automatic Generated Check
	064271	09/19/25	MAN04 (MANUEL DELGADO)		540.00	.00	540.00	Automatic Generated Check
	064272	09/19/25	PAC12 (PACIFIC UTILITY CONSTRUCTION		1,304.59	.00	1,304.59	Automatic Generated Check
	064273	09/19/25	PAY01 (PAYMENTUS GROUP INC.)		2,670.48	.00	2,670.48	Automatic Generated Check
	064274	09/19/25	PGE00 (PACIFIC GAS & ELECTRIC CO)		2,394.16	.00	2,394.16	Automatic Generated Check
	064275	09/19/25	PIS01 (PISANIS AUTO PARTS)		142.11	.00	142.11	Automatic Generated Check
	064276	09/19/25	PIS02 (PISANI'S SERVICE)		492.31	.00	492.31	Automatic Generated Check
	064277	09/19/25	PIT01 (PITNEY BOWES INC)		52.54	.00	52.54	Automatic Generated Check
	064278	09/19/25	PRO07 (PROFESSIONAL POOLS)		4,898.50	.00	4,898.50	Automatic Generated Check
	064279	09/19/25	QUI01 (QUILL CORPORATION)		4,149.01	.00	4,149.01	Automatic Generated Check
	064280	09/19/25	RIC07 (RICKY SILVA)		770.00	.00	770.00	Automatic Generated Check
	064281	09/19/25	SON01 (SONCO HEATING & A/C)		860.00	.00	860.00	Automatic Generated Check
	064282	09/19/25	STA03 (STATE FIRE TRAINING)		810.00	.00	810.00	Automatic Generated Check
	064283	09/19/25	STA07 (STATE OF CALIFORNIA)		52.00	.00	52.00	Automatic Generated Check
	064284	09/19/25	STA26 (STAPLES BUSINESS CREDIT)		1,168.58	.00	1,168.58	Automatic Generated Check
	064285	09/19/25	STE08 (STEVEN DONALDSON)		600.00	.00	600.00	Automatic Generated Check
	064286	09/19/25	TEL01 (TELSTAR INSTRUMENTS)		5,971.45	.00	5,971.45	Automatic Generated Check
	064287	09/19/25	TRU05 (I-505 TRUCK REPAIR,LLC)		9,357.51	.00	9,357.51	Automatic Generated Check
	064288	09/19/25	TYL00 (TYLER TECHNOLOGIES, INC)		4,227.06	.00	4,227.06	Automatic Generated Check
	064289	09/19/25	VER02 (VERIZON WIRELESS)		2,652.44	.00	2,652.44	Automatic Generated Check
	064290	09/19/25	WAS01 (WASTE MANAGEMENT)		20,473.22	.00	20,473.22	Automatic Generated Check
	064291	09/19/25	WAV01 (WAVE BROADBAND)		4,361.68	.00	4,361.68	Automatic Generated Check
	064292	09/19/25	WIN0R (WINTERS HEALTHCARE)		600.00	.00	600.00	Automatic Generated Check
	064293	09/23/25	VOID (Reversed Check)		.00	.00	.00	Ck# 064293 Reversed
	EFT901	09/03/25	PER01 (PERS)		700.00	.00	700.00	GASB 68 REPORTING FEE
	EFT902	09/04/25	PER01 (PERS)		46,793.08	.00	46,793.08	PERS HEALTH SEPTEMBER,202
	EFT903	09/02/25	PER01 (PERS)		70,000.00	.00	70,000.00	WIRE FOR COW WATER REV RE
	EFT904	09/18/25	PER01 (PERS)		33,489.04	.00	33,489.04	PERS ALLOCATIONS PPE 08/0
	EFT905	09/19/25	PER01 (PERS)		34,207.28	.00	34,207.28	PPE 08/17/25 ALLOCATIONS
	EFT906	09/30/25	PER01 (PERS)		33,591.83	.00	33,591.83	PERS PPE 08/31/25 ALLOCAT
	EFT930	09/30/25	PER01 (PERS)		48,494.27	.00	48,494.27	PERS HEALTH FOR OCTOBER A
			Total for Bank Account 10100 ----->		952,880.29	.00	952,880.29	
			Grand Total of all Bank Accounts ----->		952,880.29	.00	952,880.29	

City of Winters
Month End Cash Disbursements Report
Prior Period Report for 10-25 BANK ACCOUNT 10100

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
10-25	EF111	10/27/25	PER01 (PERS)		33,920.68	.00	33,920.68	PERS ALLOCATION FOR PPE 1
	064178	10/02/25	BRO06 (GORDON BROWN)		(123.00)	.00	(123.00)	Ck# 064178 Reversed
	064294	10/02/25	ADA02 (ADAMARIS ZAMUDIO)		493.00	.00	493.00	Automatic Generated Check
	064295	10/02/25	AFL01 (AFLAC TRADITIONAL AND DIRECT		1,714.38	.00	1,714.38	Automatic Generated Check
	064296	10/02/25	AHN01 (AHNA MEYER)		697.00	.00	697.00	Automatic Generated Check
	064297	10/02/25	AMA01 (AMAZON CAPITAL SERVICES)		162.15	.00	162.15	Automatic Generated Check
	064298	10/02/25	AME13 (AMERICAN EXPRESS)		11,063.90	.00	11,063.90	Automatic Generated Check
	064299	10/02/25	AMR01 (AMERICAN MEDICAL RESPONSE)		151.94	.00	151.94	Automatic Generated Check
	064300	10/02/25	ANA08 (ANA GABRIELA AYALA)		520.00	.00	520.00	Automatic Generated Check
	064301	10/02/25	ATK01 (ATKINSON,ANDERSON,LOYA,RUUD		2,810.50	.00	2,810.50	Automatic Generated Check
	064302	10/02/25	AUT02 (AUTO GLASS SOLUTIONS)		977.46	.00	977.46	Automatic Generated Check
	064303	10/02/25	AXO01 (AXON ENTERPRISE, INC)		1,101.95	.00	1,101.95	Automatic Generated Check
	064304	10/02/25	BAD01 (BADGER METER INC.)		1,461.87	.00	1,461.87	Automatic Generated Check
	064305	10/02/25	BAY03 (BAY ALARM COMPANY)		240.00	.00	240.00	Automatic Generated Check
	064306	10/02/25	BAY05 (STEVEN RESTIVO)		2,000.00	.00	2,000.00	Automatic Generated Check
	064307	10/02/25	BSK00 (BSK ASSOCIATES)		379.75	.00	379.75	Automatic Generated Check
	064308	10/02/25	CIN03 (CINTAS CORPORATION #622)		527.16	.00	527.16	Automatic Generated Check
	064309	10/02/25	CON07 (WASHINGTON NATIONAL INS)		214.50	.00	214.50	Automatic Generated Check
	064310	10/02/25	COR01 (CORBIN WILLITS SYSTEMS)		1,252.38	.00	1,252.38	Automatic Generated Check
	064311	10/02/25	CRO03 (CROSSROADS SOFTWARE, INC.)		19,800.00	.00	19,800.00	Automatic Generated Check
	064312	10/02/25	CUM03 (CUMMINS SALES AND SERVICE)		1,037.07	.00	1,037.07	Automatic Generated Check
	064313	10/02/25	DEP01 (DEPT OF CONSERVATION)		671.04	.00	671.04	Automatic Generated Check
	064314	10/02/25	DEV01 (DEVELOPMENT COMPLIRNCE SOLUT		43,297.50	.00	43,297.50	Automatic Generated Check
	064315	10/02/25	DIX03 (DIXON LANDSCAPE MATERIALS IN		328.77	.00	328.77	Automatic Generated Check
	064316	10/02/25	E&M01 (E&M ELECTRIC AND MACHINERY,I		2,570.00	.00	2,570.00	Automatic Generated Check
	064317	10/02/25	FAS03 (FAST & EASY WINTERS)		96.00	.00	96.00	Automatic Generated Check
	064318	10/02/25	GRO01 (FERGUSON WATERWORKS)		717.23	.00	717.23	Automatic Generated Check
	064319	10/02/25	HOB01 (HOBLIT CHRYSLER DODGE INC.)		129.62	.00	129.62	Automatic Generated Check
	064320	10/02/25	HOR00 (HORIZON)		403.41	.00	403.41	Automatic Generated Check
	064321	10/02/25	INT03 (INTERSTATE OIL COMPANY)		2,711.14	.00	2,711.14	Automatic Generated Check
	064322	10/02/25	LEG01 (LEGALSHIELD)		249.40	.00	249.40	Automatic Generated Check
	064323	10/02/25	LOP18 (DEBI LOPEZ)		2,000.00	.00	2,000.00	Automatic Generated Check
	064324	10/02/25	MRG01 (MRG,LLC)		875.00	.00	875.00	Automatic Generated Check
	064325	10/02/25	MUT01 (MUTUAL OF OMAHA)		4,930.90	.00	4,930.90	Automatic Generated Check
	064326	10/02/25	NEO01 (NEOGOV)		36,994.97	.00	36,994.97	Automatic Generated Check
	064327	10/02/25	NOR04 (NORTHBAY HEALTHCARE GROUP)		185.00	.00	185.00	Automatic Generated Check
	064328	10/02/25	OCC00 (OCCU-MED)		180.00	.00	180.00	Automatic Generated Check
	064329	10/02/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	064330	10/02/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	064331	10/02/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	064332	10/02/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	064333	10/02/25	PAC07 (PACIFIC ACE HARDWARE)		3,105.36	.00	3,105.36	Automatic Generated Check
	064334	10/02/25	PGE00 (PACIFIC GAS & ELECTRIC CO)		93,147.42	.00	93,147.42	Automatic Generated Check
	064335	10/02/25	PIS02 (PISANI'S SERVICE)		150.57	.00	150.57	Automatic Generated Check
	064336	10/02/25	PSO01 (PSOMAS)		2,467.98	.00	2,467.98	Automatic Generated Check
	064337	10/02/25	QUI01 (QUILL CORPORATION)		93.83	.00	93.83	Automatic Generated Check
	064338	10/02/25	RON01 (RON DUPRATT FORD, INC.)		6,588.45	.00	6,588.45	Automatic Generated Check
	064339	10/02/25	SCR02 (PERMITIUM, LLC)		84.00	.00	84.00	Automatic Generated Check
	064340	10/02/25	SON01 (SONCO HEATING & A/C)		620.00	.00	620.00	Automatic Generated Check
	064341	10/02/25	STA07 (STATE OF CALIFORNIA)		52.00	.00	52.00	Automatic Generated Check
	064342	10/02/25	STE02 (STERLING MAY CO)		232.19	.00	232.19	Automatic Generated Check

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
10-25	064343	10/02/25	SWI01 (SWITZER ENTERPRISES)		34,573.21	.00	34,573.21	Automatic Generated Check
	064344	10/02/25	TOR06 (TORCELLO APRTMENTS)		105.32	.00	105.32	Automatic Generated Check
	064345	10/02/25	VAC12 (VACAVILLE AUTO BODY CENTER,I		3,249.81	.00	3,249.81	Automatic Generated Check
	064346	10/02/25	VIS01 (VISION SERVICE PLAN (CA))		331.23	.00	331.23	Automatic Generated Check
	064347	10/02/25	WAS01 (WASTE MANAGEMENT)		20,593.75	.00	20,593.75	Automatic Generated Check
	064348	10/02/25	WHI01 (VALERIE WHITWORTH)		10,000.00	.00	10,000.00	Automatic Generated Check
	064349	10/02/25	WIL12 (WILLDAN FINANCIAL SERVICES)		2,930.20	.00	2,930.20	Automatic Generated Check
	064350	10/02/25	WIN01 (DAVIS ENTERPRISE INC.)		637.70	.00	637.70	Automatic Generated Check
	064351	10/02/25	WOO05 (WOOD RODGERS)		1,385.56	.00	1,385.56	Automatic Generated Check
	064352	10/02/25	YOL31 (YOLO 365 ARTISAN MARKET)		1,000.00	.00	1,000.00	Automatic Generated Check
	064353	10/06/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	064354	10/06/25	COM12 (COMDATA)		12,755.15	.00	12,755.15	Automatic Generated Check
	064355	10/09/25	ABA02 (ASSOCIATION OF BAY AREA GOVE		781.01	.00	781.01	Automatic Generated Check
	064356	10/09/25	ACT02 (ACTIVE911,INC.)		1,489.20	.00	1,489.20	Automatic Generated Check
	064357	10/09/25	AIR01 (AIRGAS-N.CALIF & NEVADA)		75.76	.00	75.76	Automatic Generated Check
	064358	10/09/25	AMA01 (AMAZON CAPITAL SERVICES)		4,510.78	.00	4,510.78	Automatic Generated Check
	064359	10/09/25	ANA01 (ANA P. CARRILLO)		3,800.00	.00	3,800.00	Automatic Generated Check
	064360	10/09/25	ATK01 (ATKINSON,ANDERSON,LOYA,RUUD		8,200.50	.00	8,200.50	Automatic Generated Check
	064361	10/09/25	ATT02 (AT&T)		248.00	.00	248.00	Automatic Generated Check
	064362	10/09/25	BAY03 (BAY ALARM COMPANY)		302.50	.00	302.50	Automatic Generated Check
	064363	10/09/25	BBK01 (BEST BEST & KRIEGER LLP.)		23,339.89	.00	23,339.89	Automatic Generated Check
	064364	10/09/25	BSK00 (BSK ASSOCIATES)		235.25	.00	235.25	Automatic Generated Check
	064365	10/09/25	CIN03 (CINTAS CORPORATION #622)		188.63	.00	188.63	Automatic Generated Check
	064366	10/09/25	CON07 (WASHINGTON NATIONAL INS)		214.50	.00	214.50	Automatic Generated Check
	064367	10/09/25	COR01 (CORBIN WILLITS SYSTEMS)		100.00	2.00	98.00	Automatic Generated Check
	064367	10/15/25	COR01 (CORBIN WILLITS SYSTEMS)		(98.00)	.00	(98.00)	Ck# 064367 Reversed
	064368	10/09/25	DAV12 (DAVIDS ENGINEERING,INC.)		3,492.25	.00	3,492.25	Automatic Generated Check
	064369	10/09/25	DIX03 (DIXON LANDSCAPE MATERIALS IN		1,189.96	.00	1,189.96	Automatic Generated Check
	064370	10/09/25	FAS03 (FAST & EASY WINTERS)		120.00	.00	120.00	Automatic Generated Check
	064371	10/09/25	FIR04 (FIRE SAFETY EDUCATION)		246.00	.00	246.00	Automatic Generated Check
	064372	10/09/25	GEC01 (TOSHIBA FINANCIAL SERVICES)		3,212.57	.00	3,212.57	Automatic Generated Check
	064373	10/09/25	GRO01 (FERGUSON WATERWORKS)		782.19	.00	782.19	Automatic Generated Check
	064374	10/09/25	PAC07 (PACIFIC ACE HARDWARE)		74.59	.00	74.59	Automatic Generated Check
	064375	10/09/25	PGE00 (PACIFIC GAS & ELECTRIC CO)		14,731.87	.00	14,731.87	Automatic Generated Check
	064376	10/09/25	PIS01 (PISANIS AUTO PARTS)		1,108.37	.00	1,108.37	Automatic Generated Check
	064377	10/09/25	PIS02 (PISANI'S SERVICE)		1,341.11	.00	1,341.11	Automatic Generated Check
	064378	10/09/25	PIT01 (PITNEY BOWES INC)		2,124.40	.00	2,124.40	Automatic Generated Check
	064379	10/09/25	PON01 (PONTICELLO ENTERPRISES)		20,186.75	.00	20,186.75	Automatic Generated Check
	064380	10/09/25	QUI01 (QUILL CORPORATION)		1,918.40	.00	1,918.40	Automatic Generated Check
	064381	10/09/25	SCR02 (PERMITIUM, LLC)		82.00	.00	82.00	Automatic Generated Check
	064382	10/09/25	SHR01 (STERICYCLE INC)		334.28	.00	334.28	Automatic Generated Check
	064383	10/09/25	SIE02 (PRIMOS BRANDS)		390.21	.00	390.21	Automatic Generated Check
	064384	10/09/25	SON01 (SONCO HEATING & A/C)		1,135.00	.00	1,135.00	Automatic Generated Check
	064385	10/09/25	STA07 (STATE OF CALIFORNIA)		52.00	.00	52.00	Automatic Generated Check
	064386	10/09/25	SWI01 (SWITZER ENTERPRISES)		7,075.00	.00	7,075.00	Automatic Generated Check
	064387	10/09/25	T-M01 (T-MOBLE)		488.70	.00	488.70	Automatic Generated Check
	064388	10/09/25	THE02 (THE RADIO GUYS)		1,090.00	.00	1,090.00	Automatic Generated Check
	064389	10/09/25	TOR06 (TORCELLO APRTMENTS)		1,412.99	.00	1,412.99	Automatic Generated Check
	064390	10/09/25	TOS02 (TOSHIBA FINANCIAL SERVICES)		1,762.74	.00	1,762.74	Automatic Generated Check
	064391	10/09/25	VER02 (VERIZON WIRELESS)		2,652.38	.00	2,652.38	Automatic Generated Check
	064392	10/09/25	VOR01 (VORTEX INDUSTRIES,LLC)		1,752.92	.00	1,752.92	Automatic Generated Check

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
10-25	064393	10/09/25	VUL01 (VULCAN CONSTRUCTION MATERIAL		273.39	.00	273.39	Automatic Generated Check
	064394	10/09/25	WAV01 (WAVE BROADBAND)		4,555.16	.00	4,555.16	Automatic Generated Check
	064395	10/09/25	YOL04 (YOLO COUNTY)		57,154.75	.00	57,154.75	Automatic Generated Check
	064396	10/09/25	YOL30 (YOL0 DIESEL REPAIR LLC.)		1,342.26	.00	1,342.26	Automatic Generated Check
	064397	10/09/25	\H008 (HACKLEY, NANCY		20.17	.00	20.17	Automatic Generated Check
	064398	10/09/25	\H009 (HUNTING, KEVIN		250.00	.00	250.00	Automatic Generated Check
	064399	10/09/25	\M018 (SIMMONS, THELMA		20.79	.00	20.79	Automatic Generated Check
	064400	10/09/25	\W019 (WOODARD, TIMOTHY & KATHLEEN		215.43	.00	215.43	Automatic Generated Check
	064401	10/23/25	MP2 (TORTUGAS SOLAR,LLC)		41,387.57	.00	41,387.57	Automatic Generated Check
	064402	10/23/25	AAC01 (AACTION RENTEL)		4,033.25	.00	4,033.25	Automatic Generated Check
	064403	10/23/25	AIR01 (AIRGAS-N.CALIF & NEVADA)		74.05	.00	74.05	Automatic Generated Check
	064404	10/23/25	AMA01 (AMAZON CAPITAL SERVICES)		778.87	.00	778.87	Automatic Generated Check
	064405	10/23/25	AME13 (AMERICAN EXPRESS)		10,256.48	.00	10,256.48	Automatic Generated Check
	064406	10/23/25	ANA01 (ANA P. CARRILLO)		3,800.00	.00	3,800.00	Automatic Generated Check
	064407	10/23/25	ATK01 (ATKINSON,ANDERSON,LOYA,RUUD		9,047.50	.00	9,047.50	Automatic Generated Check
	064408	10/23/25	ATT02 (AT&T)		248.00	.00	248.00	Automatic Generated Check
	064409	10/23/25	AUS01 (VESTIS SERVICES,LLC)		183.49	.00	183.49	Automatic Generated Check
	064410	10/23/25	BAY03 (BAY ALARM COMPANY)		2,866.60	.00	2,866.60	Automatic Generated Check
	064411	10/23/25	BOR01 (BORGES & MAHONEY CO.)		473.79	.00	473.79	Automatic Generated Check
	064412	10/23/25	CAS03 (CASCADE FIRE EQUIPMENT CO)		1,833.33	.00	1,833.33	Automatic Generated Check
	064413	10/23/25	CHA02 (CHARLES LOMELI,TAX COLLECTOR		48.82	.00	48.82	Automatic Generated Check
	064414	10/23/25	CIN03 (CINTAS CORPORATION #622)		403.06	.00	403.06	Automatic Generated Check
	064415	10/23/25	CLA01 (CLARK PEST CONTROL)		90.00	.00	90.00	Automatic Generated Check
	064416	10/23/25	COU01 (COUNTY OF YOLO)		99.00	.00	99.00	Automatic Generated Check
	064417	10/23/25	DAS01 (DAS-DEVELOPMENT ADVISORY SER		8,050.00	.00	8,050.00	Automatic Generated Check
	064418	10/23/25	DEP07 (DEPARTMENT OF JUSTICE)		754.00	.00	754.00	Automatic Generated Check
	064419	10/23/25	ECS01 (ECS HOUSE INDUSTRIES, INC)		5,808.51	.00	5,808.51	Automatic Generated Check
	064420	10/23/25	FOL02 (FOLSOM LAKE FORD)		59,193.33	.00	59,193.33	Automatic Generated Check
	064421	10/23/25	GAL04 (GALLS, LLC)		454.84	.00	454.84	Automatic Generated Check
	064422	10/23/25	GEC01 (TOSHIBA FINANCIAL SERVICES)		3,032.38	.00	3,032.38	Automatic Generated Check
	064423	10/23/25	GRA04 (W.W.GRAINGER, INC.)		128.32	.00	128.32	Automatic Generated Check
	064424	10/23/25	GRA05 (GRANICUS LLC)		10,672.74	.00	10,672.74	Automatic Generated Check
	064425	10/23/25	HON01 (HONEYWELL INTERNATIONAL INC.		23,093.82	.00	23,093.82	Automatic Generated Check
	064426	10/23/25	INT03 (INTERSTATE OIL COMPANY)		3,075.32	.00	3,075.32	Automatic Generated Check
	064427	10/23/25	JER01 (JEREMY, CRAIG)		409.59	.00	409.59	Automatic Generated Check
	064428	10/23/25	JES03 (JESSICA CLUTE)		600.00	.00	600.00	Automatic Generated Check
	064429	10/23/25	LEG02 (LEGAL UPDATES PLULISHING COM		432.00	.00	432.00	Automatic Generated Check
	064430	10/23/25	LIF01 (LIFE-ASSIST, INC)		316.24	.00	316.24	Automatic Generated Check
	064431	10/23/25	LNCUR (LN CURTIS & SONS)		1,458.04	.00	1,458.04	Automatic Generated Check
	064432	10/23/25	LOP18 (DEBI LOPEZ)		1,050.00	.00	1,050.00	Automatic Generated Check
	064433	10/23/25	LUN00 (TONY LUNA)		135.00	.00	135.00	Automatic Generated Check
	064434	10/23/25	MRG01 (MRG,LLC)		891.80	.00	891.80	Automatic Generated Check
	064435	10/23/25	PAC02 (PACE SUPPLY CORP.)		50,974.93	1,019.50	49,955.43	Automatic Generated Check
	064436	10/23/25	PAC07 (PACIFIC ACE HARDWARE)		32.44	.00	32.44	Automatic Generated Check
	064437	10/23/25	PAY01 (PAYMENTUS GROUP INC.)		2,544.78	.00	2,544.78	Automatic Generated Check
	064438	10/23/25	PGE00 (PACIFIC GAS & ELECTRIC CO)		282.07	.00	282.07	Automatic Generated Check
	064439	10/23/25	PIS01 (PISANIS AUTO PARTS)		195.11	.00	195.11	Automatic Generated Check
	064440	10/23/25	PON01 (PONTICELLO ENTERPRISES)		32,462.72	.00	32,462.72	Automatic Generated Check
	064441	10/23/25	QUI01 (QUILL CORPORATION)		413.45	.00	413.45	Automatic Generated Check
	064442	10/23/25	RAD02 (THE RADAR SHOP, INC)		748.00	.00	748.00	Automatic Generated Check
	064443	10/23/25	RAM12 (RAMOS OIL INC.)		5,017.09	.00	5,017.09	Automatic Generated Check

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
10-25	064444	10/23/25	RIC08 (RICHARD CASAVECCHIA)		304.32	.00	304.32	Automatic Generated Check
	064445	10/23/25	ROT01 (ROTO ROOTER PLUMBERS)		1,900.00	.00	1,900.00	Automatic Generated Check
	064446	10/23/25	SAN06 (SAN DIEGO POLICE)		4,111.34	.00	4,111.34	Automatic Generated Check
	064447	10/23/25	SIE02 (PRIMOS BRANDS)		538.12	.00	538.12	Automatic Generated Check
	064448	10/23/25	SLO01 (SLOAN SAKAI YEUNG & WONG LLP		1,456.00	.00	1,456.00	Automatic Generated Check
	064449	10/23/25	STA22 (STATE WATER RESOURCES CONTRO		324.00	.00	324.00	Automatic Generated Check
	064450	10/23/25	SWI01 (SWITZER ENTERPRISES)		1,568.71	.00	1,568.71	Automatic Generated Check
	064451	10/23/25	TEL01 (TELSTAR INSTRUMENTS)		1,859.00	.00	1,859.00	Automatic Generated Check
	064452	10/23/25	TOS02 (TOSHIBA FINANCIAL SERVICES)		1,762.74	.00	1,762.74	Automatic Generated Check
	064453	10/23/25	VOR01 (VORTEX INDUSTRIES,LLC)		1,451.06	.00	1,451.06	Automatic Generated Check
	064454	10/23/25	VUL01 (VULCAN CONSTRUCTION MATERIAL		192.05	.00	192.05	Automatic Generated Check
	064455	10/23/25	WAL02 (WALLACE SAFE & LOCK INC.)		1,286.37	.00	1,286.37	Automatic Generated Check
	064456	10/23/25	WES21 (WESTERN EXTRICATION SPECIALI		740.04	.00	740.04	Automatic Generated Check
	064457	10/23/25	WIN01 (DAVIS ENTERPRISE INC.)		743.80	.00	743.80	Automatic Generated Check
	064458	10/23/25	WIN0A (CITY OF WINTERS-UTILITIES)		11,302.38	.00	11,302.38	Automatic Generated Check
	064459	10/23/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	064460	10/23/25	YOL0G (YOLO COUNTY FINANCIAL SERV.)		14,538.16	.00	14,538.16	Automatic Generated Check
	064461	10/23/25	ZAC02 (ZACHARY DAVIS)		51.40	.00	51.40	Automatic Generated Check
	EFT104	10/07/25	PER01 (PERS)		3,177.31	.00	3,177.31	PERS ALLOCATIONS FOR LONG
	EFT107	10/09/25	PER01 (PERS)		35,737.93	.00	35,737.93	PERS ALLOCATIONS FOR PPE
	EFT109	10/15/25	PER01 (PERS)		32,975.29	.00	32,975.29	PERS ALLOCATIONS PPE 09/2
	EFT110	10/27/25	CAL49 (CALIFORNIA BUILDING AND)		116.10	.00	116.10	QRT FOR JULY 1-SEPTEMBER
	ET1021	10/21/25	PER01 (PERS)		48,295.07	.00	48,295.07	PERS HEALTH -NOVEMBER,202
			Total for Bank Account 10100 ----->		999,104.57	1,021.50	998,083.07	
			Grand Total of all Bank Accounts ----->		999,104.57	1,021.50	998,083.07	

City of Winters
Month End Cash Disbursements Report
Prior Period Report for 11-25 BANK ACCOUNT 10100

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
11-25	064104	11/04/25	LAW01 (LEGAL AND LIABILITY)		(595.00)	.00	(595.00)	Ck# 064104 Reversed
	064428	11/04/25	JES03 (JESSICA CLUTE)		(600.00)	.00	(600.00)	Ck# 064428 Reversed
	064462	11/05/25	AFL01 (AFLAC TRADITIONAL AND DIRECT		1,587.10	.00	1,587.10	Automatic Generated Check
	064463	11/05/25	AMP01 (AMPLE ELECTRIC INC)		862.70	.00	862.70	Automatic Generated Check
	064464	11/05/25	AUS01 (VESTIS SERVICES,LLC)		2,868.91	.00	2,868.91	Automatic Generated Check
	064465	11/05/25	BAC00 (BACKFLOW TECHNOLOGIES)		3,760.00	.00	3,760.00	Automatic Generated Check
	064466	11/05/25	BAY05 (STEVEN RESTIVO)		5,000.00	.00	5,000.00	Automatic Generated Check
	064467	11/05/25	BBK01 (BEST BEST & KRIEGER LLP.)		1,110.72	.00	1,110.72	Automatic Generated Check
	064468	11/05/25	BSK00 (BSK ASSOCIATES)		1,619.22	.00	1,619.22	Automatic Generated Check
	064469	11/05/25	CALWF (CAL-WEST FIRE ALARM SERVICES		63.00	.00	63.00	Automatic Generated Check
	064470	11/05/25	CIN03 (CINTAS CORPORATION #622)		378.66	.00	378.66	Automatic Generated Check
	064471	11/05/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	064472	11/05/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	064473	11/05/25	COM12 (COMDATA)		24,261.34	.00	24,261.34	Automatic Generated Check
	064474	11/05/25	COR01 (CORBIN WILLITS SYSTEMS)		1,252.38	.00	1,252.38	Automatic Generated Check
	064475	11/05/25	DEV01 (DEVELOPMENT COMPLIRNCE SOLUT		50,832.50	.00	50,832.50	Automatic Generated Check
	064476	11/05/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	064477	11/05/25	DIG01 (DIGNITY HEALTH MED FDTN-SACR		2,188.00	.00	2,188.00	Automatic Generated Check
	064478	11/05/25	DOT01 (DEPART OF TRANSPORTATION)		4,694.68	.00	4,694.68	Automatic Generated Check
	064479	11/05/25	GAL04 (GALLS, LLC)		159.59	.00	159.59	Automatic Generated Check
	064480	11/05/25	HDL01 (HDL, COREN & CONE)		2,134.17	.00	2,134.17	Automatic Generated Check
	064481	11/05/25	JES03 (JESSICA CLUTE)		570.00	.00	570.00	Automatic Generated Check
	064482	11/05/25	LEG01 (LEGALSHIELD)		249.40	.00	249.40	Automatic Generated Check
	064483	11/05/25	MUT01 (MUTUAL OF OMAHA)		4,930.90	.00	4,930.90	Automatic Generated Check
	064484	11/05/25	NIT02 (LAKEVIEW CONSULTING LLC)		6,280.00	.00	6,280.00	Automatic Generated Check
	064485	11/05/25	PGE00 (PACIFIC GAS & ELECTRIC CO)		66,177.64	.00	66,177.64	Automatic Generated Check
	064486	11/05/25	PRO07 (PROFESSIONAL POOLS)		4,499.00	.00	4,499.00	Automatic Generated Check
	064487	11/05/25	PSO01 (PSOMAS)		727.50	.00	727.50	Automatic Generated Check
	064488	11/05/25	PVP01 (PVP COMMUNICATIONS, INC.)		4,313.53	.00	4,313.53	Automatic Generated Check
	064489	11/05/25	STA03 (STATE FIRE TRAINING)		175.00	.00	175.00	Automatic Generated Check
	064490	11/05/25	SWI01 (SWITZER ENTERPRISES)		16,125.00	.00	16,125.00	Automatic Generated Check
	064491	11/05/25	TEL01 (TELSTAR INSTRUMENTS)		4,942.00	.00	4,942.00	Automatic Generated Check
	064492	11/05/25	THE05 (THE BANK OF NEW YORK MELLON)		3,200.00	.00	3,200.00	Automatic Generated Check
	064493	11/05/25	VIS01 (VISION SERVICE PLAN (CA))		321.95	.00	321.95	Automatic Generated Check
	064494	11/05/25	VUL01 (VULCAN CONSTRUCTION MATERIAL		226.79	.00	226.79	Automatic Generated Check
	064495	11/05/25	WOO05 (WOOD RODGERS)		5,896.80	.00	5,896.80	Automatic Generated Check
	064496	11/05/25	YOL01 (YOLO COUNTY ENVIRONMENTAL)		704.00	.00	704.00	Automatic Generated Check
	064497	11/14/25	ABA02 (ASSOCIATION OF BAY AREA GOVE		777.99	.00	777.99	Automatic Generated Check
	064498	11/14/25	ADA02 (ADAMARIS ZAMUDIO)		1,599.00	.00	1,599.00	Automatic Generated Check
	064499	11/14/25	AHN01 (AHNA MEYER)		902.00	.00	902.00	Automatic Generated Check
	064500	11/14/25	AMA01 (AMAZON CAPITAL SERVICES)		1,114.45	.00	1,114.45	Automatic Generated Check
	064501	11/14/25	AUS01 (VESTIS SERVICES,LLC)		287.84	.00	287.84	Automatic Generated Check
	064502	11/14/25	AXO01 (AXON ENTERPRISE, INC)		6,420.01	.00	6,420.01	Automatic Generated Check
	064503	11/14/25	BAD01 (BADGER METER INC.)		1,148.42	.00	1,148.42	Automatic Generated Check
	064504	11/14/25	BAR05 (VICTOR, BARAJAS)		123.00	.00	123.00	Automatic Generated Check
	064505	11/14/25	BAY03 (BAY ALARM COMPANY)		360.00	.00	360.00	Automatic Generated Check
	064506	11/14/25	BAY05 (STEVEN RESTIVO)		2,000.00	.00	2,000.00	Automatic Generated Check
	064507	11/14/25	BOL02 (BOLLARD ACOUSTRICAL CONSULTA		1,100.00	.00	1,100.00	Automatic Generated Check
	064508	11/14/25	BSK00 (BSK ASSOCIATES)		350.75	.00	350.75	Automatic Generated Check
	064509	11/14/25	C&M01 (C & M MAINTENANCE INC.)		2,500.00	.00	2,500.00	Automatic Generated Check
	064510	11/14/25	CHA05 (CHABIN CONCEPTS,INC)		5,000.00	.00	5,000.00	Automatic Generated Check

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
11-25	064511	11/14/25	CIN03 (CINTAS CORPORATION #622)		466.40	.00	466.40	Automatic Generated Check
	064512	11/14/25	CLA01 (CLARK PEST CONTROL)		154.00	.00	154.00	Automatic Generated Check
	064513	11/14/25	CRE07 (CREEKSIDE SIGNS)		1,461.38	.00	1,461.38	Automatic Generated Check
	064514	11/14/25	DAV05 (DAVIS POLICE DEPARTMENT)		4,980.00	.00	4,980.00	Automatic Generated Check
	064515	11/14/25	DEG02 (KRISTINE DEGUERRE)		76.38	.00	76.38	Automatic Generated Check
	064516	11/14/25	DIX03 (DIXON LANDSCAPE MATERIALS IN		1,430.52	.00	1,430.52	Automatic Generated Check
	064517	11/14/25	FAS03 (FAST & EASY WINTERS)		72.00	.00	72.00	Automatic Generated Check
	064518	11/14/25	GAL04 (GALLS, LLC)		1,083.59	.00	1,083.59	Automatic Generated Check
	064519	11/14/25	GRO01 (FERGUSON WATERWORKS)		668.73	.00	668.73	Automatic Generated Check
	064520	11/14/25	INT03 (INTERSTATE OIL COMPANY)		2,457.50	.00	2,457.50	Automatic Generated Check
	064521	11/14/25	LNCUR (LN CURTIS & SONS)		2,425.06	.00	2,425.06	Automatic Generated Check
	064522	11/14/25	MAR22 (JESUS MARQUEZ)		180.00	.00	180.00	Automatic Generated Check
	064523	11/14/25	PGE00 (PACIFIC GAS & ELECTRIC CO)		12,700.69	.00	12,700.69	Automatic Generated Check
	064524	11/14/25	PIS01 (PISANIS AUTO PARTS)		394.57	.00	394.57	Automatic Generated Check
	064525	11/14/25	PIT01 (PITNEY BOWES INC)		2,121.18	.00	2,121.18	Automatic Generated Check
	064526	11/14/25	PON01 (PONTICELLO ENTERPRISES)		25,208.75	.00	25,208.75	Automatic Generated Check
	064527	11/14/25	PRO07 (PROFESSIONAL POOLS)		2,792.50	.00	2,792.50	Automatic Generated Check
	064528	11/14/25	QUI01 (QUILL CORPORATION)		2,440.85	.00	2,440.85	Automatic Generated Check
	064529	11/14/25	R&D01 (R&D GUN WORKS,ING.)		2,955.85	.00	2,955.85	Automatic Generated Check
	064530	11/14/25	RAN02 (RANEY PLANNING & MANAGEMENT,		9,036.07	.00	9,036.07	Automatic Generated Check
	064531	11/14/25	SIE02 (PRIMOS BRANDS)		403.46	.00	403.46	Automatic Generated Check
	064532	11/14/25	SON01 (SONCO HEATING & A/C)		718.00	.00	718.00	Automatic Generated Check
	064533	11/14/25	STA07 (STATE OF CALIFORNIA)		52.00	.00	52.00	Automatic Generated Check
	064534	11/14/25	SUP02 (SUPER EXTRA FANCY LLC)		17,500.00	.00	17,500.00	Automatic Generated Check
	064535	11/14/25	SWI01 (SWITZER ENTERPRISES)		760.77	.00	760.77	Automatic Generated Check
	064536	11/14/25	TOR06 (TORCELLO APRTMENTS)		1,412.99	.00	1,412.99	Automatic Generated Check
	064537	11/14/25	TRE02 (TREE CARE INC.)		925.00	.00	925.00	Automatic Generated Check
	064538	11/14/25	WAL04 (UNIVERSAL ENGINEERING SCIENC		1,368.75	.00	1,368.75	Automatic Generated Check
	064539	11/14/25	WAV01 (WAVE BROADBAND)		4,553.16	.00	4,553.16	Automatic Generated Check
	064540	11/14/25	WIN01 (DAVIS ENTERPRISE INC.)		416.04	.00	416.04	Automatic Generated Check
	064541	11/14/25	WIN0A (CITY OF WINTERS-UTILITIES)		7,348.78	.00	7,348.78	Automatic Generated Check
	064542	11/14/25	YCP01 (YCPARMIA)		1,000.00	.00	1,000.00	Automatic Generated Check
	064543	11/14/25	YOL04 (YOLO COUNTY)		57,154.75	.00	57,154.75	Automatic Generated Check
	064544	11/14/25	YOL0Q (Yolo County Visitors)		30,164.70	.00	30,164.70	Automatic Generated Check
	064545	11/20/25	AMA01 (AMAZON CAPITAL SERVICES)		163.21	.00	163.21	Automatic Generated Check
	064546	11/20/25	APP01 (APPLIED CONCEPTS, INC.)		331.27	.00	331.27	Automatic Generated Check
	064547	11/20/25	ATK01 (ATKINSON,ANDERSON,LOYA,RUUD		3,426.50	.00	3,426.50	Automatic Generated Check
	064548	11/20/25	ATT02 (AT&T)		239.32	.00	239.32	Automatic Generated Check
	064549	11/20/25	AUS01 (VESTIS SERVICES,LLC)		654.82	.00	654.82	Automatic Generated Check
	064550	11/20/25	AXO01 (AXON ENTERPRISE, INC)		2,612.56	.00	2,612.56	Automatic Generated Check
	064551	11/20/25	BJO01 (BJORK CONSTRUCTION)		1,400.00	.00	1,400.00	Automatic Generated Check
	064552	11/20/25	BSK00 (BSK ASSOCIATES)		261.37	.00	261.37	Automatic Generated Check
	064553	11/20/25	CHR16 (CHRISTINA BANUELOS)		477.00	.00	477.00	Automatic Generated Check
	064554	11/20/25	CON07 (WASHINGTON NATIONAL INS)		214.50	.00	214.50	Automatic Generated Check
	064555	11/20/25	DAV12 (DAVIDS ENGINEERING,INC.)		5,738.25	.00	5,738.25	Automatic Generated Check
	064556	11/20/25	DEP07 (DEPARTMENT OF JUSTICE)		797.00	.00	797.00	Automatic Generated Check
	064557	11/20/25	GEC01 (TOSHIBA FINANCIAL SERVICES)		3,032.39	.00	3,032.39	Automatic Generated Check
	064558	11/20/25	HOL05 (HOLT AG SOLUTIONS)		3,520.72	.00	3,520.72	Automatic Generated Check
	064559	11/20/25	IND01 (INDUSTRIAL PLUMBING SUPPLY)		156.94	.00	156.94	Automatic Generated Check
	064560	11/20/25	LEG01 (LEGALSHIELD)		249.40	.00	249.40	Automatic Generated Check
	064561	11/20/25	LOP18 (DEBI LOPEZ)		450.00	.00	450.00	Automatic Generated Check

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
11-25	064562	11/20/25	LOR02 (JESSE LOREN)		582.90	.00	582.90	Automatic Generated Check
	064563	11/20/25	MOB03 (WILLIAMS SCOTSMAN, INC.)		616.47	.00	616.47	Automatic Generated Check
	064564	11/20/25	PAC02 (PACE SUPPLY CORP.)		34,122.67	682.45	33,440.22	Automatic Generated Check
	064565	11/20/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	064566	11/20/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	064567	11/20/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	064568	11/20/25	PAC07 (PACIFIC ACE HARDWARE)		2,384.71	.00	2,384.71	Automatic Generated Check
	064569	11/20/25	PAY01 (PAYMENTUS GROUP INC.)		2,690.70	.00	2,690.70	Automatic Generated Check
	064570	11/20/25	PBC01 (PITNEY BOWES GLOBAL FINANCIA		1,585.50	.00	1,585.50	Automatic Generated Check
	064571	11/20/25	PGE00 (PACIFIC GAS & ELECTRIC CO)		353.20	.00	353.20	Automatic Generated Check
	064572	11/20/25	PIS02 (PISANI'S SERVICE)		2,419.58	.00	2,419.58	Automatic Generated Check
	064573	11/20/25	PSO01 (PSOMAS)		2,425.00	.00	2,425.00	Automatic Generated Check
	064574	11/20/25	SHR01 (STERICYCLE INC)		165.00	.00	165.00	Automatic Generated Check
	064575	11/20/25	STA08 (CALIFORNIA DEPT. OF TAX AND		468.80	.00	468.80	Automatic Generated Check
	064576	11/20/25	STA22 (STATE WATER RESOURCES CONTRO		160.00	.00	160.00	Automatic Generated Check
	064577	11/20/25	TOS02 (TOSHIBA FINANCIAL SERVICES)		1,876.73	.00	1,876.73	Automatic Generated Check
	064578	11/20/25	VAL15 (ALBERT VALLECILLO)		1,001.49	.00	1,001.49	Automatic Generated Check
	064579	11/20/25	VER02 (VERIZON WIRELESS)		2,656.16	.00	2,656.16	Automatic Generated Check
	064580	11/20/25	VUL01 (VULCAN CONSTRUCTION MATERIAL		386.87	.00	386.87	Automatic Generated Check
	064581	11/20/25	WAL02 (WALLACE SAFE & LOCK INC.)		328.42	.00	328.42	Automatic Generated Check
	064582	11/20/25	WAV01 (WAVE BROADBAND)		29.48	.00	29.48	Automatic Generated Check
	064583	11/20/25	WOO05 (WOOD RODGERS)		4,794.68	.00	4,794.68	Automatic Generated Check
	064584	11/20/25	YOL01 (YOLO COUNTY ENVIRONMENTAL)		1,237.00	.00	1,237.00	Automatic Generated Check
	064585	11/20/25	YOL0Q (Yolo County Visitors)		33,091.32	.00	33,091.32	Automatic Generated Check
	064586	11/20/25	YOL31 (YOLO 365 ARTISAN MARKET)		1,000.00	.00	1,000.00	Automatic Generated Check
	EFT117	11/12/25	CAL49 (CALIFORNIA BUILDING AND)		120.60	.00	120.60	QRT APRIL-JUNE,2025
	EFT118	11/19/25	PER01 (PERS)		36,374.58	.00	36,374.58	PERS ALLOCATIONS FOR PPE
			Total for Bank Account 10100 ----->		596,082.47	682.45	595,400.02	
			Grand Total of all Bank Accounts ----->		596,082.47	682.45	595,400.02	

City of Winters
Month End Cash Disbursements Report
Report for 12-25 BANK ACCOUNT 10100

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
12-25	064587	12/11/25	ABA02 (ASSOCIATION OF BAY AREA GOVE		777.99	.00	777.99	Automatic Generated Check
	064588	12/11/25	ADA02 (ADAMARIS ZAMUDIO)		883.63	.00	883.63	Automatic Generated Check
	064589	12/11/25	AFL01 (AFLAC TRADITIONAL AND DIRECT		1,587.10	.00	1,587.10	Automatic Generated Check
	064590	12/11/25	AGR01 (A GRAND AFFAIR PARTY & EVENT		441.18	.00	441.18	Automatic Generated Check
	064591	12/11/25	AHN01 (AHNA MEYER)		697.00	.00	697.00	Automatic Generated Check
	064592	12/11/25	AIR01 (AIRGAS-N.CALIF & NEVADA)		75.76	.00	75.76	Automatic Generated Check
	064593	12/11/25	AMA01 (AMAZON CAPITAL SERVICES)		5,753.35	.00	5,753.35	Automatic Generated Check
	064594	12/11/25	AME13 (AMERICAN EXPRESS)		617.67	.00	617.67	Automatic Generated Check
	064595	12/11/25	ANA01 (ANA P. CARRILLO)		7,600.00	.00	7,600.00	Automatic Generated Check
	064596	12/11/25	AUS01 (VESTIS SERVICES,LLC)		575.68	.00	575.68	Automatic Generated Check
	064597	12/11/25	AXO01 (AXON ENTERPRISE, INC)		788.50	.00	788.50	Automatic Generated Check
	064598	12/11/25	BAY03 (BAY ALARM COMPANY)		127.50	.00	127.50	Automatic Generated Check
	064599	12/11/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	064600	12/11/25	BBK01 (BEST BEST & KRIEGER LLP.)		61,111.36	.00	61,111.36	Automatic Generated Check
	064601	12/11/25	BER02 (BERRYESSA SPORTING GOODS)		99.09	.00	99.09	Automatic Generated Check
	064602	12/11/25	BLI01 (BLINK NETWORK LLC)		2,400.00	.00	2,400.00	Automatic Generated Check
	064603	12/11/25	BSK00 (BSK ASSOCIATES)		1,501.20	.00	1,501.20	Automatic Generated Check
	064604	12/11/25	CALWF (CAL-WEST FIRE ALARM SERVICES		63.00	.00	63.00	Automatic Generated Check
	064605	12/11/25	CIN03 (CINTAS CORPORATION #622)		593.13	.00	593.13	Automatic Generated Check
	064606	12/11/25	CLA01 (CLARK PEST CONTROL)		90.00	.00	90.00	Automatic Generated Check
	064607	12/11/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	064608	12/11/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	064609	12/11/25	COM12 (COMDATA)		13,852.87	.00	13,852.87	Automatic Generated Check
	064610	12/11/25	CON07 (WASHINGTON NATIONAL INS)		214.50	.00	214.50	Automatic Generated Check
	064611	12/11/25	COR01 (CORBIN WILLITS SYSTEMS)		1,252.38	.00	1,252.38	Automatic Generated Check
	064612	12/11/25	DAV12 (DAVIDS ENGINEERING,INC.)		2,234.25	.00	2,234.25	Automatic Generated Check
	064613	12/11/25	DEG02 (KRISTINE DEGUERRE)		84.03	.00	84.03	Automatic Generated Check
	064614	12/11/25	DEV01 (DEVELOPMENT COMPLIRNCE SOLUT		42,320.00	.00	42,320.00	Automatic Generated Check
	064615	12/11/25	DIX03 (DIXON LANDSCAPE MATERIALS IN		2,360.41	.00	2,360.41	Automatic Generated Check
	064616	12/11/25	DXP01 (DXP ENTERPRISES,INC.)		11,007.22	.00	11,007.22	Automatic Generated Check
	064617	12/11/25	FAS03 (FAST & EASY WINTERS)		84.00	.00	84.00	Automatic Generated Check
	064618	12/11/25	GAL04 (GALLS, LLC)		250.82	.00	250.82	Automatic Generated Check
	064619	12/11/25	GRA04 (W.W.GRAINGER, INC.)		128.32	.00	128.32	Automatic Generated Check
	064620	12/11/25	GRO01 (FERGUSON WATERWORKS)		143.35	.00	143.35	Automatic Generated Check
	064621	12/11/25	HBT02 (HBT CONSTRUCTION OF CALIFORN		1,400.00	.00	1,400.00	Automatic Generated Check
	064622	12/11/25	HOR00 (HORIZON)		781.02	.00	781.02	Automatic Generated Check
	064623	12/11/25	ICM00 (ICMA MEMBERSHIP RENEWALS)		1,200.00	.00	1,200.00	Automatic Generated Check
	064624	12/11/25	ILD01 (ILDA FRANCO)		537.00	.00	537.00	Automatic Generated Check
	064625	12/11/25	INL01 (INLAND BUSINESS SYSTEMS)		1,909.92	.00	1,909.92	Automatic Generated Check
	064626	12/11/25	INT01 (IN TIME SERVICES INC.)		6,504.00	.00	6,504.00	Automatic Generated Check
	064627	12/11/25	INT03 (INTERSTATE OIL COMPANY)		4,885.10	.00	4,885.10	Automatic Generated Check
	064628	12/11/25	KEN01 (KENNEDY/JENKS CONSULTANTS)		16,712.80	.00	16,712.80	Automatic Generated Check
	064629	12/11/25	LNCUR (LN CURTIS & SONS)		408.26	.00	408.26	Automatic Generated Check
	064630	12/11/25	LOP18 (DEBI LOPEZ)		4,511.00	.00	4,511.00	Automatic Generated Check
	064631	12/11/25	LUZ02 (LUZ MARIA CARDONA)		852.00	.00	852.00	Automatic Generated Check
	064632	12/11/25	MET03 (METRON FARNIER, LLC)		7,832.50	.00	7,832.50	Automatic Generated Check
	064633	12/11/25	MRG01 (MRG,LLC)		500.00	.00	500.00	Automatic Generated Check
	064634	12/11/25	MUT01 (MUTUAL OF OMAHA)		5,212.55	.00	5,212.55	Automatic Generated Check
	064635	12/11/25	NOR04 (NORTHBAY HEALTHCARE GROUP)		245.00	.00	245.00	Automatic Generated Check
	064636	12/11/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check
	064637	12/11/25	VOID (Voided Check)		.00	.00	.00	Automatic Generated Check

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
12-25	064638	12/11/25	PAC07 (PACIFIC ACE HARDWARE)		1,920.99	.00	1,920.99	Automatic Generated Check
	064639	12/11/25	PEA04 (PEARCE HEATING & AIR CONDITI		375.00	.00	375.00	Automatic Generated Check
	064640	12/11/25	PGE00 (PACIFIC GAS & ELECTRIC CO)		53,437.22	.00	53,437.22	Automatic Generated Check
	064641	12/11/25	PIS01 (PISANIS AUTO PARTS)		370.99	.00	370.99	Automatic Generated Check
	064642	12/11/25	PIS02 (PISANI'S SERVICE)		1,047.59	.00	1,047.59	Automatic Generated Check
	064643	12/11/25	PIT01 (PITNEY BOWES INC)		2,137.28	.00	2,137.28	Automatic Generated Check
	064644	12/11/25	PON01 (PONTICELLO ENTERPRISES)		21,174.00	.00	21,174.00	Automatic Generated Check
	064645	12/11/25	PRO07 (PROFESSIONAL POOLS)		3,065.50	.00	3,065.50	Automatic Generated Check
	064646	12/11/25	PVP01 (PVP COMMUNICATIONS, INC.)		34.82	.00	34.82	Automatic Generated Check
	064647	12/11/25	QUI01 (QUILL CORPORATION)		463.18	.00	463.18	Automatic Generated Check
	064648	12/11/25	RON01 (RON DUPRATT FORD, INC.)		750.00	.00	750.00	Automatic Generated Check
	064649	12/11/25	SHE01 (SHELLY DUENAS)		80.00	.00	80.00	Automatic Generated Check
	064650	12/11/25	SIE02 (PRIMOS BRANDS)		569.29	.00	569.29	Automatic Generated Check
	064651	12/11/25	STA15 (STATE WATER RESOURCES)		69,074.00	.00	69,074.00	Automatic Generated Check
	064652	12/11/25	SUI00 (SUISUN VALLEY FRUIT GROWER)		160.46	.00	160.46	Automatic Generated Check
	064653	12/11/25	SWI01 (SWITZER ENTERPRISES)		44,562.21	.00	44,562.21	Automatic Generated Check
	064654	12/11/25	TEL01 (TELSTAR INSTRUMENTS)		5,526.49	.00	5,526.49	Automatic Generated Check
	064655	12/11/25	TOR06 (TORCELLO APRTMENTS)		1,647.99	.00	1,647.99	Automatic Generated Check
	064656	12/11/25	TYL00 (TYLER TECHNOLOGIES, INC)		9,288.75	.00	9,288.75	Automatic Generated Check
	064657	12/11/25	VAC04 (VACAVILLE TOW)		958.75	.00	958.75	Automatic Generated Check
	064658	12/11/25	VAN08 (EMARIE, VANGALIO)		540.99	.00	540.99	Automatic Generated Check
	064659	12/11/25	WAL04 (UNIVERSAL ENGINEERING SCIENC		1,910.00	.00	1,910.00	Automatic Generated Check
	064660	12/11/25	WAV01 (WAVE BROADBAND)		4,525.90	.00	4,525.90	Automatic Generated Check
	064661	12/11/25	WIN04 (WINTERS PRINTING)		1,888.47	.00	1,888.47	Automatic Generated Check
	064662	12/11/25	WIN0A (CITY OF WINTERS-UTILITIES)		4,299.64	.00	4,299.64	Automatic Generated Check
	064663	12/11/25	WOO13 (WOODARD & CURRAN)		4,883.75	.00	4,883.75	Automatic Generated Check
	064664	12/11/25	YOL01 (YOLO COUNTY ENVIRONMENTAL)		1,804.00	.00	1,804.00	Automatic Generated Check
	064665	12/11/25	YOL03 (YOLO-SOLANO AIR QUALITY)		68.00	.00	68.00	Automatic Generated Check
	064666	12/11/25	YOL0U (YOLO COUNTY ANIMAL SVCS)		30,510.75	.00	30,510.75	Automatic Generated Check
	064667	12/11/25	YOL30 (YOL0 DIESEL REPAIR LLC.)		1,745.56	.00	1,745.56	Automatic Generated Check
	EFT119	12/01/25	PER01 (PERS)		50,522.65	.00	50,522.65	PERS DECEMBER,2025 HEALTH
	EFT120	12/01/25	PER01 (PERS)		33,956.83	.00	33,956.83	PERS ALLOCATIONS PPE 11/0
	EFT127	12/10/25	PER01 (PERS)		35,170.75	.00	35,170.75	PERS ALLOCATIONS-PPE 11/2
			Total for Bank Account 10100 ----->		601,678.24	.00	601,678.24	
			Grand Total of all Bank Accounts ----->		601,678.24	.00	601,678.24	

Client ID: 80466 - CITY OF WINTERS
Pay Group: Bi-Weekly
Check Date: 8/22/2025
Run Date: 8/20/2025 Run Number: 18

PAYROLL SUMMARY
CITY OF WINTERS

Period Begin Date: 8/4/2025
Period End Date: 8/17/2025
Pay Period: 4
Payroll Type: Regular Payroll

*** PAYROLL FUNDING ***

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks	FIRST NORTHERN BANK OF DIXON	[redacted]	[redacted]	8	$6,752.88	$0.00
Direct Deposits	FIRST NORTHERN BANK OF DIXON	[redacted]	[redacted]	75	$0.00	$162,553.69
Totals:				**83**	**$6,752.88**	**$162,553.69**
Tax Liabilities	FIRST NORTHERN BANK OF DIXON	[redacted]	[redacted]		$0.00	$82,430.12
Third Party Checks	FIRST NORTHERN BANK OF DIXON	[redacted]	[redacted]	5	$8,218.11	$0.00
Third Party Electronic Payment	FIRST NORTHERN BANK OF DIXON	[redacted]	[redacted]	3	$0.00	$2,522.92
Payroll Billing	FIRST NORTHERN BANK OF DIXON	[redacted]	[redacted]		$0.00	$279.72
Totals:				**8**	**$8,218.11**	**$85,232.76**

Total ACH Debit:	**Impound Date: 8/21/2025**	**$247,786.45**
Total Payroll Funding (all items):		**$262,757.44**

*** PAYROLL TOTALS ***

Payroll Totals		Totals By Check Type		Counts By Check Type		Employee Counts	
Net Pay Checks	$6,752.88	Total Live Checks	$6,752.88	Total Live Checks	8	Active Employees Paid	71
Direct Deposits	$162,553.69	Additional Checks	$27,432.27	Additional Checks	0	Inactive Employees Paid	0
****** Total Net Payroll**	**$169,306.57**	Manual Checks	$0.00	Manual Checks	0	Terminated Employees Paid	0
		Void Checks/Direct Deposits	$0.00	Void Checks	0	Total Employees Paid	71
Total Taxes	$82,430.12	Third Party Sick Checks	$0.00	Third Party Sick Checks	0	Active Employee Count	93
****** Total Payroll**	**$251,736.69**	Adjustments	($150.00)	Adjustments	1	Inactive Employee Count	0
		Direct Deposits (75)	$162,553.69	Vouchers (Direct Deposit)	71	Terminated Employee Count	7
Payroll Adjustments	($150.00)	Total Third Party Pays	$10,741.03	Total Third Party Payments	8	Total Employee Count	100
****** Adjusted Total**	**$251,586.69**	Total Third Party Void Checks	$0.00	Total Third Party Voids	0	Employees Paid this Month	80
				Zero Net Checks	0	Active Employees this Month	93
						Employees with W2 Data	100
						Active Employees Not Paid	22
						Active (Hired) EEs Not Paid	22

Client ID: 80466 - CITY OF WINTERS
Pay Group: Bi-Weekly
Check Date: 9/11/2025
Run Date: 9/9/2025 Run Number: 20

PAYROLL SUMMARY

CITY OF WINTERS

Period Begin Date: 8/18/2025
Period End Date: 8/31/2025
Pay Period: 5
Payroll Type: Special

*** PAYROLL FUNDING ***

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks	FIRST NORTHERN BANK OF DIXON	[redacted]		1	$759.42	$0.00
Direct Deposits	FIRST NORTHERN BANK OF DIXON			1	$0.00	$2,803.27
Totals:				**2**	**$759.42**	**$2,803.27**
Tax Liabilities	FIRST NORTHERN BANK OF DIXON	[redacted]			$0.00	$1,534.33
Third Party Checks					$0.00	$0.00
Third Party Electronic Payment	FIRST NORTHERN BANK OF DIXON				$0.00	$0.00
Payroll Billing	FIRST NORTHERN BANK OF DIXON				$0.00	$121.68
Totals:					**$0.00**	**$1,656.01**

Total ACH Debit: **Impound Date: 9/10/2025** **$4,459.28**

Total Payroll Funding (all items): **$5,218.70**

*** PAYROLL TOTALS ***

Payroll Totals		Totals By Check Type		Counts By Check Type		Employee Counts	
Net Pay Checks	$759.42	Total Live Checks	$759.42	Total Live Checks	1	Active Employees Paid	2
Direct Deposits	$2,803.27	Additional Checks	$3,562.69	Additional Checks	1	Inactive Employees Paid	0
****** Total Net Payroll**	**$3,562.69**	Manual Checks	$0.00	Manual Checks	0	Terminated Employees Paid	0
		Void Checks/Direct Deposits	$0.00	Void Checks	0	Total Employees Paid	2
Total Taxes	$1,534.33	Third Party Sick Checks	$0.00	Third Party Sick Checks	0	Active Employee Count	93
****** Total Payroll**	**$5,097.02**	Adjustments	$0.00	Adjustments	0	Inactive Employee Count	0
		Direct Deposits (1)	$2,803.27	Vouchers (Direct Deposit)	1	Terminated Employee Count	7
Payroll Adjustments	$0.00	Total Third Party Pays	$0.00	Total Third Party Payments	0	Total Employee Count	100
****** Adjusted Total**	**$5,097.02**	Total Third Party Void Checks	$0.00	Total Third Party Voids	0	Employees Paid this Month	66
				Zero Net Checks	0	Active Employees this Month	93
						Employees with W2 Data	100
						Active Employees Not Paid	91
						Active (Hired) EEs Not Paid	91

Client ID: 80466 - CITY OF WINTERS
Pay Group: Bi-Weekly
Check Date: 9/5/2025
Run Date: 9/3/2025 Run Number: 19

PAYROLL SUMMARY

CITY OF WINTERS

Period Begin Date: 8/18/2025
Period End Date: 8/31/2025
Pay Period: 5
Payroll Type: Regular Payroll

*** PAYROLL FUNDING ***

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks	FIRST NORTHERN BANK OF DIXON	[redacted]		5	$3,057.81	$0.00
Direct Deposits	FIRST NORTHERN BANK OF DIXON			67	$0.00	$143,263.77
Totals:				**72**	**$3,057.81**	**$143,263.77**
Tax Liabilities	FIRST NORTHERN BANK OF DIXON	[redacted]			$0.00	$67,493.47
Third Party Checks	FIRST NORTHERN BANK OF DIXON			5	$7,562.99	$0.00
Third Party Electronic Payment	FIRST NORTHERN BANK OF DIXON			3	$0.00	$2,607.92
Payroll Billing	FIRST NORTHERN BANK OF DIXON				$0.00	$258.60
Totals:				**8**	**$7,562.99**	**$70,359.99**

Total ACH Debit:	**Impound Date: 9/4/2025**	**$213,623.76**
Total Payroll Funding (all items):		**$224,244.56**

*** PAYROLL TOTALS ***

Payroll Totals		Totals By Check Type		Counts By Check Type		Employee Counts	
Net Pay Checks	$3,057.81	Total Live Checks	$3,057.81	Total Live Checks	5	Active Employees Paid	65
Direct Deposits	$143,263.77	Additional Checks	$10,016.05	Additional Checks	0	Inactive Employees Paid	0
****** Total Net Payroll**	**$146,321.58**	Manual Checks	$0.00	Manual Checks	0	Terminated Employees Paid	0
		Void Checks/Direct Deposits	$0.00	Void Checks	0	Total Employees Paid	65
Total Taxes	$67,493.47	Third Party Sick Checks	$0.00	Third Party Sick Checks	0	Active Employee Count	93
****** Total Payroll**	**$213,815.05**	Adjustments	$0.00	Adjustments	0	Inactive Employee Count	0
		Direct Deposits (67)	$143,263.77	Vouchers (Direct Deposit)	63	Terminated Employee Count	7
Payroll Adjustments	$0.00	Total Third Party Pays	$10,170.91	Total Third Party Payments	8	Total Employee Count	100
****** Adjusted Total**	**$213,815.05**	Total Third Party Void Checks	$0.00	Total Third Party Voids	0	Employees Paid this Month	65
				Zero Net Checks	0	Active Employees this Month	93
						Employees with W2 Data	100
						Active Employees Not Paid	28
						Active (Hired) EEs Not Paid	28

Client ID: 80466 - CITY OF WINTERS
Pay Group: Bi-Weekly
Check Date: 9/19/2025
Run Date: 9/18/2025 Run Number: 22

PAYROLL SUMMARY
CITY OF WINTERS

Period Begin Date: 9/1/2025
Period End Date: 9/14/2025
Pay Period: 6
Payroll Type: Special

*** PAYROLL FUNDING ***

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks					$0.00	$0.00
Direct Deposits	FIRST NORTHERN BANK OF DIXON	[redacted]			$0.00	$0.00
Totals:					**$0.00**	**$0.00**
Tax Liabilities	FIRST NORTHERN BANK OF DIXON	[redacted]			$0.00	($9,514.09)
Third Party Checks					$0.00	$0.00
Third Party Electronic Payment	FIRST NORTHERN BANK OF DIXON				$0.00	$0.00
Totals:					**$0.00**	**($9,514.09)**
***Credit To Account	FIRST NORTHERN BANK OF DIXON	[redacted]			$0.00	$9,514.09
Total ACH Credit:	***Credits to above account(s) exceed Debits resulting in a refund on check date.			**Credit Date: 9/19/2025**		**$9,514.09**

Total ACH Debit: **Impound Date: 9/19/2025** **$0.00**

Total Payroll Funding (all items): **$0.00**

*** PAYROLL TOTALS ***

Payroll Totals		Totals By Check Type		Counts By Check Type		Employee Counts	
Net Pay Checks	$0.00	Total Live Checks	$0.00	Total Live Checks	0	Active Employees Paid	5
Direct Deposits	($29,666.58)	Additional Checks	$0.00	Additional Checks	0	Inactive Employees Paid	0
****** Total Net Payroll**	**($29,666.58)**	Manual Checks	$17,510.69	Manual Checks	5	Terminated Employees Paid	0
		Void Checks/Direct Deposits	($29,666.58)	Void Checks	5	Total Employees Paid	5
Total Taxes	($9,514.09)	Third Party Sick Checks	$0.00	Third Party Sick Checks	0	Active Employee Count	93
****** Total Payroll**	**($39,180.67)**	Adjustments	$0.00	Adjustments	0	Inactive Employee Count	0
		Direct Deposits (0)	($29,666.58)	Vouchers (Direct Deposit)	0	Terminated Employee Count	7
Payroll Adjustments	($12,155.89)	Total Third Party Pays	$0.00	Total Third Party Payments	0	Total Employee Count	100
****** Adjusted Total**	**($51,336.56)**	Total Third Party Void Checks	$0.00	Total Third Party Voids	0	Employees Paid this Month	74
				Zero Net Checks	0	Active Employees this Month	94
						Employees with W2 Data	100
						Active Employees Not Paid	88
						Active (Hired) EEs Not Paid	88

Client ID: 80466 - CITY OF WINTERS
Pay Group: Bi-Weekly
Check Date: 9/19/2025
Run Date: 9/17/2025 Run Number: 21

PAYROLL SUMMARY

CITY OF WINTERS

Period Begin Date: 9/1/2025
Period End Date: 9/14/2025
Pay Period: 6
Payroll Type: Regular Payroll

*** PAYROLL FUNDING ***

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks	FIRST NORTHERN BANK OF DIXON	[redacted]		8	$4,950.92	$0.00
Direct Deposits	FIRST NORTHERN BANK OF DIXON			86	$0.00	$180,358.63
Totals:				**94**	**$4,950.92**	**$180,358.63**
Tax Liabilities	FIRST NORTHERN BANK OF DIXON	[redacted]			$0.00	$91,709.86
Third Party Checks	FIRST NORTHERN BANK OF DIXON			5	$7,578.68	$0.00
Third Party Electronic Payment	FIRST NORTHERN BANK OF DIXON			3	$0.00	$2,682.92
Payroll Billing	FIRST NORTHERN BANK OF DIXON				$0.00	$315.56
Totals:				**8**	**$7,578.68**	**$94,708.34**

Total ACH Debit:	**Impound Date: 9/18/2025**	**$275,066.97**
Total Payroll Funding (all items):		**$287,596.57**

*** PAYROLL TOTALS ***

Payroll Totals		Totals By Check Type		Counts By Check Type		Employee Counts	
Net Pay Checks	$4,950.92	Total Live Checks	$4,950.92	Total Live Checks	8	Active Employees Paid	70
Direct Deposits	$180,358.63	Additional Checks	$46,563.70	Additional Checks	1	Inactive Employees Paid	0
****** Total Net Payroll**	**$185,309.55**	Manual Checks	$0.00	Manual Checks	0	Terminated Employees Paid	0
		Void Checks/Direct Deposits	$0.00	Void Checks	0	Total Employees Paid	70
Total Taxes	$91,709.86	Third Party Sick Checks	$0.00	Third Party Sick Checks	0	Active Employee Count	93
****** Total Payroll**	**$277,019.41**	Adjustments	$0.00	Adjustments	0	Inactive Employee Count	0
		Direct Deposits (86)	$180,358.63	Vouchers (Direct Deposit)	81	Terminated Employee Count	7
Payroll Adjustments	$0.00	Total Third Party Pays	$10,261.60	Total Third Party Payments	8	Total Employee Count	100
****** Adjusted Total**	**$277,019.41**	Total Third Party Void Checks	$0.00	Total Third Party Voids	0	Employees Paid this Month	74
				Zero Net Checks	0	Active Employees this Month	93
						Employees with W2 Data	100
						Active Employees Not Paid	23
						Active (Hired) EEs Not Paid	23

Client ID: 80466 - CITY OF WINTERS
Pay Group: Bi-Weekly
Check Date: 10/3/2025
Run Date: 10/1/2025 Run Number: 23

PAYROLL SUMMARY

CITY OF WINTERS

Period Begin Date: 9/15/2025
Period End Date: 9/28/2025
Pay Period: 7
Payroll Type: Regular Payroll

*** PAYROLL FUNDING ***

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks	FIRST NORTHERN BANK OF DIXON	[redacted]		5	$2,787.68	$0.00
Direct Deposits	FIRST NORTHERN BANK OF DIXON			60	$0.00	$123,713.38
Totals:				**65**	**$2,787.68**	**$123,713.38**
Tax Liabilities	FIRST NORTHERN BANK OF DIXON	[redacted]			$0.00	$56,834.10
Third Party Checks	FIRST NORTHERN BANK OF DIXON			5	$7,867.38	$0.00
Third Party Electronic Payment	FIRST NORTHERN BANK OF DIXON			3	$0.00	$2,682.92
Payroll Billing	FIRST NORTHERN BANK OF DIXON				$0.00	$383.05
Totals:				**8**	**$7,867.38**	**$59,900.07**

Total ACH Debit:	**Impound Date: 10/2/2025**	**$183,613.45**
Total Payroll Funding (all items):		**$194,268.51**

*** PAYROLL TOTALS ***

Payroll Totals		Totals By Check Type		Counts By Check Type		Employee Counts	
Net Pay Checks	$2,787.68	Total Live Checks	$2,787.68	Total Live Checks	5	Active Employees Paid	62
Direct Deposits	$123,713.38	Additional Checks	$0.00	Additional Checks	0	Inactive Employees Paid	0
****** Total Net Payroll**	**$126,501.06**	Manual Checks	$6,261.11	Manual Checks	3	Terminated Employees Paid	0
		Void Checks/Direct Deposits	$0.00	Void Checks	0	Total Employees Paid	62
Total Taxes	$56,834.10	Third Party Sick Checks	$0.00	Third Party Sick Checks	0	Active Employee Count	93
****** Total Payroll**	**$183,335.16**	Adjustments	$0.00	Adjustments	0	Inactive Employee Count	0
		Direct Deposits (60)	$123,713.38	Vouchers (Direct Deposit)	56	Terminated Employee Count	8
Payroll Adjustments	$6,261.11	Total Third Party Pays	$10,550.30	Total Third Party Payments	8	Total Employee Count	101
****** Adjusted Total**	**$189,596.27**	Total Third Party Void Checks	$0.00	Total Third Party Voids	0	Employees Paid this Month	62
				Zero Net Checks	0	Active Employees this Month	93
						Employees with W2 Data	101
						Active Employees Not Paid	31
						Active (Hired) EEs Not Paid	31

Client ID: 80466 - CITY OF WINTERS
Pay Group: Bi-Weekly
Check Date: 10/17/2025
Run Date: 10/15/2025 Run Number: 24

PAYROLL SUMMARY

CITY OF WINTERS

Period Begin Date: 9/29/2025
Period End Date: 10/12/2025
Pay Period: 8
Payroll Type: Regular Payroll

*** PAYROLL FUNDING ***

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks	FIRST NORTHERN BANK OF DIXON	[redacted]		5	$5,912.19	$0.00
Direct Deposits	FIRST NORTHERN BANK OF DIXON			76	$0.00	$136,731.97
Totals:				**81**	**$5,912.19**	**$136,731.97**
Tax Liabilities	FIRST NORTHERN BANK OF DIXON	[redacted]			$0.00	$61,336.73
Third Party Checks	FIRST NORTHERN BANK OF DIXON			5	$7,780.97	$0.00
Third Party Electronic Payment	FIRST NORTHERN BANK OF DIXON			3	$0.00	$2,682.92
Payroll Billing	FIRST NORTHERN BANK OF DIXON				$0.00	$275.64
Totals:				**8**	**$7,780.97**	**$64,295.29**

Total ACH Debit:	**Impound Date: 10/16/2025**	**$201,027.26**
Total Payroll Funding (all items):		**$214,720.42**

*** PAYROLL TOTALS ***

Payroll Totals		Totals By Check Type		Counts By Check Type		Employee Counts	
Net Pay Checks	$5,912.19	Total Live Checks	$5,912.19	Total Live Checks	5	Active Employees Paid	69
Direct Deposits	$136,731.97	Additional Checks	$14,343.32	Additional Checks	1	Inactive Employees Paid	0
****** Total Net Payroll**	**$142,644.16**	Manual Checks	$0.00	Manual Checks	0	Terminated Employees Paid	0
		Void Checks/Direct Deposits	$0.00	Void Checks	0	Total Employees Paid	69
Total Taxes	$61,336.73	Third Party Sick Checks	$0.00	Third Party Sick Checks	0	Active Employee Count	93
****** Total Payroll**	**$203,980.89**	Adjustments	$0.00	Adjustments	0	Inactive Employee Count	0
		Direct Deposits (76)	$136,731.97	Vouchers (Direct Deposit)	72	Terminated Employee Count	8
Payroll Adjustments	$0.00	Total Third Party Pays	$10,463.89	Total Third Party Payments	8	Total Employee Count	101
****** Adjusted Total**	**$203,980.89**	Total Third Party Void Checks	$0.00	Total Third Party Voids	0	Employees Paid this Month	72
				Zero Net Checks	0	Active Employees this Month	93
						Employees with W2 Data	101
						Active Employees Not Paid	24
						Active (Hired) EEs Not Paid	24

Client ID: 80466 - CITY OF WINTERS
Pay Group: Bi-Weekly
Check Date: 10/31/2025
Run Date: 10/29/2025 Run Number: 25

PAYROLL SUMMARY

CITY OF WINTERS

Period Begin Date: 10/13/2025
Period End Date: 10/26/2025
Pay Period: 9
Payroll Type: Regular Payroll

*** PAYROLL FUNDING ***

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks	FIRST NORTHERN BANK OF DIXON	[redacted]		5	$2,561.20	$0.00
Direct Deposits	FIRST NORTHERN BANK OF DIXON			71	$0.00	$126,259.26
Totals:				**76**	**$2,561.20**	**$126,259.26**
Tax Liabilities	FIRST NORTHERN BANK OF DIXON	[redacted]			$0.00	$53,023.84
Third Party Checks	FIRST NORTHERN BANK OF DIXON			5	$7,748.18	$0.00
Third Party Electronic Payment	FIRST NORTHERN BANK OF DIXON			3	$0.00	$2,682.92
Payroll Billing	FIRST NORTHERN BANK OF DIXON				$0.00	$267.67
Totals:				**8**	**$7,748.18**	**$55,974.43**

Total ACH Debit:	**Impound Date: 10/30/2025**	**$182,233.69**
Total Payroll Funding (all items):		**$192,543.07**

*** PAYROLL TOTALS ***

Payroll Totals		Totals By Check Type		Counts By Check Type		Employee Counts	
Net Pay Checks	$2,561.20	Total Live Checks	$2,561.20	Total Live Checks	5	Active Employees Paid	61
Direct Deposits	$126,259.26	Additional Checks	$11,310.56	Additional Checks	0	Inactive Employees Paid	0
****** Total Net Payroll**	**$128,820.46**	Manual Checks	$0.00	Manual Checks	1	Terminated Employees Paid	0
		Void Checks/Direct Deposits	$0.00	Void Checks	0	Total Employees Paid	61
Total Taxes	$53,023.84	Third Party Sick Checks	$0.00	Third Party Sick Checks	0	Active Employee Count	91
****** Total Payroll**	**$181,844.30**	Adjustments	$0.00	Adjustments	0	Inactive Employee Count	0
		Direct Deposits (71)	$126,259.26	Vouchers (Direct Deposit)	67	Terminated Employee Count	10
Payroll Adjustments	$0.00	Total Third Party Pays	$10,431.10	Total Third Party Payments	8	Total Employee Count	101
****** Adjusted Total**	**$181,844.30**	Total Third Party Void Checks	$0.00	Total Third Party Voids	0	Employees Paid this Month	73
				Zero Net Checks	0	Active Employees this Month	93
						Employees with W2 Data	101
						Active Employees Not Paid	30
						Active (Hired) EEs Not Paid	30

Client ID: 80466 - CITY OF WINTERS
Pay Group: Bi-Weekly
Check Date: 11/14/2025
Run Date: 11/12/2025 Run Number: 27

PAYROLL SUMMARY

CITY OF WINTERS

Period Begin Date: 10/27/2025
Period End Date: 11/9/2025
Pay Period: 10
Payroll Type: Regular Payroll

*** PAYROLL FUNDING ***

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks	FIRST NORTHERN BANK OF DIXON	[redacted]		6	$4,541.14	$0.00
Direct Deposits	FIRST NORTHERN BANK OF DIXON			71	$0.00	$133,152.71
Totals:				**77**	**$4,541.14**	**$133,152.71**
Tax Liabilities	FIRST NORTHERN BANK OF DIXON	[redacted]			$0.00	$59,926.41
Third Party Checks	FIRST NORTHERN BANK OF DIXON			6	$9,051.05	$0.00
Third Party Electronic Payment	FIRST NORTHERN BANK OF DIXON			4	$0.00	$3,464.76
Payroll Billing	FIRST NORTHERN BANK OF DIXON				$0.00	$270.65
Totals:				**10**	**$9,051.05**	**$63,661.82**

Total ACH Debit: **Impound Date: 11/13/2025** **$196,814.53**

Total Payroll Funding (all items): **$210,406.72**

*** PAYROLL TOTALS ***

Payroll Totals		Totals By Check Type		Counts By Check Type		Employee Counts	
Net Pay Checks	$4,541.14	Total Live Checks	$4,541.14	Total Live Checks	6	Active Employees Paid	67
Direct Deposits	$133,152.71	Additional Checks	$13,716.76	Additional Checks	1	Inactive Employees Paid	0
****** Total Net Payroll**	**$137,693.85**	Manual Checks	$0.00	Manual Checks	0	Terminated Employees Paid	0
		Void Checks/Direct Deposits	$0.00	Void Checks	0	Total Employees Paid	67
Total Taxes	$59,926.41	Third Party Sick Checks	$0.00	Third Party Sick Checks	0	Active Employee Count	91
****** Total Payroll**	**$197,620.26**	Adjustments	$0.00	Adjustments	0	Inactive Employee Count	0
		Direct Deposits (71)	$133,152.71	Vouchers (Direct Deposit)	67	Terminated Employee Count	10
Payroll Adjustments	$0.00	Total Third Party Pays	$12,515.81	Total Third Party Payments	10	Total Employee Count	101
****** Adjusted Total**	**$197,620.26**	Total Third Party Void Checks	$0.00	Total Third Party Voids	0	Employees Paid this Month	67
				Zero Net Checks	0	Active Employees this Month	91
						Employees with W2 Data	101
						Active Employees Not Paid	24
						Active (Hired) EEs Not Paid	[redacted]

Client ID: 80466 - CITY OF WINTERS
Pay Group: Bi-Weekly
Check Date: 11/28/2025
Run Date: 11/25/2025 Run Number: 28

PAYROLL SUMMARY

CITY OF WINTERS

Period Begin Date: 11/10/2025
Period End Date: 11/23/2025
Pay Period: 11
Payroll Type: Regular Payroll

*** PAYROLL FUNDING ***

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks	FIRST NORTHERN BANK OF DIXON	[redacted]		3	$1,384.58	$0.00
Direct Deposits	FIRST NORTHERN BANK OF DIXON			60	$0.00	$126,733.75
Totals:				**63**	**$1,384.58**	**$126,733.75**
Tax Liabilities	FIRST NORTHERN BANK OF DIXON	[redacted]			$0.00	$55,524.71
Third Party Checks	FIRST NORTHERN BANK OF DIXON			6	$8,994.56	$0.00
Third Party Electronic Payment	FIRST NORTHERN BANK OF DIXON			4	$0.00	$3,464.76
Payroll Billing	FIRST NORTHERN BANK OF DIXON				$0.00	$245.34
Totals:				**10**	**$8,994.56**	**$59,234.81**

Total ACH Debit:	**Impound Date: 11/26/2025**	**$185,968.56**
Total Payroll Funding (all items):		**$196,347.70**

*** PAYROLL TOTALS ***

Payroll Totals		Totals By Check Type		Counts By Check Type		Employee Counts	
Net Pay Checks	$1,384.58	Total Live Checks	$1,384.58	Total Live Checks	3	Active Employees Paid	58
Direct Deposits	$126,733.75	Additional Checks	$3,374.82	Additional Checks	0	Inactive Employees Paid	0
****** Total Net Payroll**	**$128,118.33**	Manual Checks	$0.00	Manual Checks	0	Terminated Employees Paid	0
		Void Checks/Direct Deposits	$0.00	Void Checks	0	Total Employees Paid	58
Total Taxes	$55,524.71	Third Party Sick Checks	$0.00	Third Party Sick Checks	0	Active Employee Count	91
****** Total Payroll**	**$183,643.04**	Adjustments	$0.00	Adjustments	0	Inactive Employee Count	0
		Direct Deposits (60)	$126,733.75	Vouchers (Direct Deposit)	56	Terminated Employee Count	10
Payroll Adjustments	$0.00	Total Third Party Pays	$12,459.32	Total Third Party Payments	10	Total Employee Count	101
****** Adjusted Total**	**$183,643.04**	Total Third Party Void Checks	$0.00	Total Third Party Voids	0	Employees Paid this Month	70
				Zero Net Checks	0	Active Employees this Month	91
						Employees with W2 Data	101
						Active Employees Not Paid	33
						Active (Hired) EEs Not Paid	33

Client ID: 80466 - CITY OF WINTERS
Pay Group: Bi-Weekly
Check Date: 12/12/2025
Run Date: 12/9/2025 Run Number: 29

PAYROLL SUMMARY

CITY OF WINTERS

Period Begin Date: 11/24/2025
Period End Date: 12/7/2025
Pay Period: 12
Payroll Type: Regular Payroll

*** PAYROLL FUNDING ***

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks	FIRST NORTHERN BANK OF DIXON	[redacted]		3	$1,578.82	$0.00
Direct Deposits	FIRST NORTHERN BANK OF DIXON			83	$0.00	$146,458.69
Totals:				**86**	**$1,578.82**	**$146,458.69**
Tax Liabilities	FIRST NORTHERN BANK OF DIXON	[redacted]			$0.00	$59,836.66
Third Party Checks	FIRST NORTHERN BANK OF DIXON			6	$8,833.58	$0.00
Third Party Electronic Payment	FIRST NORTHERN BANK OF DIXON			4	$0.00	$3,514.76
Payroll Billing	FIRST NORTHERN BANK OF DIXON				$0.00	$288.89
Totals:				**10**	**$8,833.58**	**$63,640.31**

Total ACH Debit:	**Impound Date: 12/11/2025**	**$210,099.00**
Total Payroll Funding (all items):		**$220,511.40**

*** PAYROLL TOTALS ***

Payroll Totals		Totals By Check Type		Counts By Check Type		Employee Counts	
Net Pay Checks	$1,578.82	Total Live Checks	$1,578.82	Total Live Checks	3	Active Employees Paid	63
Direct Deposits	$146,458.69	Additional Checks	$19,688.61	Additional Checks	0	Inactive Employees Paid	0
****** Total Net Payroll**	**$148,037.51**	Manual Checks	$0.00	Manual Checks	0	Terminated Employees Paid	1
		Void Checks/Direct Deposits	$0.00	Void Checks	0	Total Employees Paid	64
Total Taxes	$59,836.66	Third Party Sick Checks	$0.00	Third Party Sick Checks	0	Active Employee Count	95
****** Total Payroll**	**$207,874.17**	Adjustments	$0.00	Adjustments	0	Inactive Employee Count	0
		Direct Deposits (83)	$146,458.69	Vouchers (Direct Deposit)	79	Terminated Employee Count	11
Payroll Adjustments	$0.00	Total Third Party Pays	$12,348.34	Total Third Party Payments	10	Total Employee Count	106
****** Adjusted Total**	**$207,874.17**	Total Third Party Void Checks	$0.00	Total Third Party Voids	0	Employees Paid this Month	64
				Zero Net Checks	0	Active Employees this Month	95
						Employees with W2 Data	105
						Active Employees Not Paid	32
						Active (Hired) EEs Not Paid	32

Client ID: 80466 - CITY OF WINTERS
Pay Group: Bi-Weekly
Check Date: 12/24/2025
Run Date: 12/22/2025 Run Number: 30

PAYROLL SUMMARY

CITY OF WINTERS

Period Begin Date: 12/8/2025
Period End Date: 12/21/2025
Pay Period: 13
Payroll Type: Regular Payroll

*** PAYROLL FUNDING ***

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks	FIRST NORTHERN BANK OF DIXON	[redacted]		3	$1,669.67	$0.00
Direct Deposits	FIRST NORTHERN BANK OF DIXON			62	$0.00	$131,028.41
Totals:				**65**	**$1,669.67**	**$131,028.41**
Tax Liabilities	FIRST NORTHERN BANK OF DIXON	[redacted]			$0.00	$56,970.73
Third Party Checks	FIRST NORTHERN BANK OF DIXON			5	$8,589.42	$0.00
Third Party Electronic Payment	FIRST NORTHERN BANK OF DIXON			4	$0.00	$3,624.76
Payroll Billing	FIRST NORTHERN BANK OF DIXON				$0.00	$283.63
Totals:				**9**	**$8,589.42**	**$60,879.12**

Total ACH Debit:	**Impound Date: 12/23/2025**	**$191,907.53**
Total Payroll Funding (all items):		**$202,166.62**

*** PAYROLL TOTALS ***

Payroll Totals		Totals By Check Type		Counts By Check Type		Employee Counts	
Net Pay Checks	$1,669.67	Total Live Checks	$1,669.67	Total Live Checks	3	Active Employees Paid	60
Direct Deposits	$131,028.41	Additional Checks	$0.00	Additional Checks	0	Inactive Employees Paid	0
****** Total Net Payroll**	**$132,698.08**	Manual Checks	$0.00	Manual Checks	0	Terminated Employees Paid	1
		Void Checks/Direct Deposits	$0.00	Void Checks	0	Total Employees Paid	61
Total Taxes	$56,970.73	Third Party Sick Checks	$0.00	Third Party Sick Checks	0	Active Employee Count	97
****** Total Payroll**	**$189,668.81**	Adjustments	$0.00	Adjustments	0	Inactive Employee Count	0
		Direct Deposits (62)	$131,028.41	Vouchers (Direct Deposit)	58	Terminated Employee Count	11
Payroll Adjustments	$0.00	Total Third Party Pays	$12,214.18	Total Third Party Payments	9	Total Employee Count	108
****** Adjusted Total**	**$189,668.81**	Total Third Party Void Checks	$0.00	Total Third Party Voids	0	Employees Paid this Month	69
				Zero Net Checks	0	Active Employees this Month	97
						Employees with W2 Data	107
						Active Employees Not Paid	37
						Active (Hired) EEs Not Paid	37

CITY COUNCIL
STAFF REPORT

TO: Honorable Mayor and Councilmembers

DATE: February 3, 2026

THROUGH: Jeremy Craig, City Manager

FROM: Alan Mitchell, Contract City Engineer

SUBJECT: Resolution Authorizing City Manager to Execute an On-call Transportation Engineering Services Contract with Fehr & Peers

RECOMMENDATION:
Staff recommends the City Council approve Resolution No. 2026-09, authorizing the City Manager to execute an on-call contract with Fehr & Peers, for transportation engineering services.

BACKGROUND:
The City's General Plan requires that project level traffic impact studies be performed to confirm existing conditions and to identify roadway and intersection improvements required to maintain the City's Level of Service (LOS) thresholds for all developments of 20 units or more. Also, State CEQA Guidelines Section 15064.3, subdivision (b) outlines criteria for analyzing transportation impacts using Vehicle Miles Traveled (VMT), for land use projects.

The City previously had an On-Call Contract with Fehr & Peers (F&P), which was executed in 2019, for traffic/transportation related study services. Over the term of the Agreement, F&P provided traffic analysis for development projects as well as providing support in the areas of traffic calming and future traffic modeling. They prepared the City's Circulation Master Plan and Roadway Impact Fee Analysis, which was adopted in November 2018. They maintain the city's transportation model.

DISCUSSION:
Staff requests to continue the on-call traffic engineering services with F&P. The Agreement has been updated to comply with current standards, and the City Attorney has

reviewed and approved the updated version, which is included as an Attachment.

Staff will utilize F&P on an on-call basis where staff has determined it is appropriate and prudent. The city needs to update the circulation plan, impact fee study, prepare a sustainable transportation plan, and have traffic impact analysis provided for various developments.

The term of the Contract is three (3) years with allowance for a two (2) year extension. As new projects come to the City, F&P will be asked to provide a detailed scope and fee for their review, and a Work Order will be prepared for approval by the city manager. If the fee exceeds the city manager's authority, then the WO will be brought to council.

FISCAL IMPACT:

The costs associated with the Contract will be funded with project-specific funds. For private development, the developer's fees cover the cost of analysis and review.

Attachments:

1. Resolution No. 2026-09
2. F&P Contract

EXHIBIT A

RESOLUTION NO. 2026-09

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WINTERS AUTHORIZING THE CITY MANAGER TO EXECUTE AN ON-CALL CONTRACT WITH FEHR & PEERS, FOR TRANSPORTATION ENGINEERING SERVICES

WHEREAS the City's General Plan requires that project level engineering studies for transportation be performed to confirm existing conditions and to identify infrastructure improvements required; and

WHEREAS State CEQA Guidelines Section 15064.3, subdivision (b) outlines criteria for analyzing transportation impacts using Vehicle Miles Traveled (VMT), for land use projects; and

WHEREAS in 2018, the City executed a contract with Fehr & Peers (F&P) for on-call traffic engineering services; and

WHEREAS over the term of the Agreement, F&P provided traffic analysis for development projects, support in the areas of traffic calming and future traffic modeling, they prepared the City's Circulation Master Plan and Roadway Impact Fee Analysis, and they maintain the city's transportation model; and

WHEREAS city staff desire to continue the on-call traffic engineering services with F&P, and they have provided an updated scope of work and rate schedule for the Agreement; and

WHEREAS the Agreement has been updated to comply with current standards, and the City Attorney has reviewed and approved the updated version; and

WHEREAS as new projects come to the City, F&P will be asked to provide a detailed scope and fee for their review, and a Work Order will be prepared for approval by the city manager or council.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Winters authorizes the City Manager to execute an On-call Transportation Engineering Services Contract with Fehr & Peers.

PASSED AND ADOPTED by the City Council of the City of Winters, on this 3rd day of February 2026, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Albert Vallecillo, Mayor

ATTEST:

Jeremy Craig, City Clerk

EXHIBIT B

CITY OF WINTERS
ON-CALL TRANSPORTATION ENGINEERING AND CONSULTING SERVICES AGREEMENT

This Agreement is made and entered into as of January 20, 2026 ("Effective Date") by and between the City of Winters, a public agency organized and operating under the laws of the State of California with its principal place of business at 318 First Street, Winters, CA 95694 ("City"), and Fehr & Peers, a California Corporation with an office located at 555 Capitol Mall, Suite 519, Sacramento, CA 95814 (hereinafter referred to as "Consultant" or "Designer"). City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties" in this Agreement.

RECITALS

A. City is a public agency of the State of California and is in need of professional services for on-call transportation engineering and consulting services for various projects. The Scope of Services Consultant may provide from time to time are generally described in Exhibit "A" (hereinafter referred to as "the Project").

B. Consultant is duly licensed and has the necessary qualifications to provide such services.

C. The Parties desire by this Agreement to establish the terms for City to retain Consultant to provide the services described herein.

AGREEMENT

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. Services.

In compliance with all terms and conditions of this Agreement, Consultant may be requested to perform the professional services set forth in the Scope of Services generally described in Exhibit "A," which is attached hereto and is incorporated herein by reference (hereinafter referred to as the "Services" or "Work"). Consultant desires to perform and assume responsibility for the provision of certain transportation engineering and consulting services required by City on an on-call basis and the terms and conditions set forth in this Agreement and in the task order(s) to be issued pursuant to this Agreement and executed by the City and Consultant ("Task Order"). Consultant represents that it is experienced in providing transportation engineering and consulting services to public clients, is licensed in the State of California, and is reasonably familiar with the plans of City. Consultant will perform the Services and shall not subcontract any portion of the Work or Services required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

2. Project.

City desires to engage Consultant to render transportation engineering and consulting services as set forth in this Agreement on an on-call, as-needed basis. Services shall additionally be ordered by Task Order(s) to be issued pursuant to this Agreement for future projects as set forth herein (each such project shall be designated a "Project" under this Agreement). Consultant,

in performing the Services, promises and agrees to furnish to City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the Services and advice necessary for the Project. The Services to be provided are generally described in Exhibit "A" and shall be more particularly described in the individual Task Orders issued by the City. No Services shall be performed unless authorized by a fully executed Task Order in the form attached hereto as Exhibit "B". All Services shall be subject to, and performed in accordance with, this Agreement, the relevant Task Order, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3. Compensation.

a. Subject to paragraph 3(b) below, the City shall pay for such Services in accordance with the Schedule of Charges set forth in Exhibit "C" and in accordance with an applicable Task Order.

b. In no event shall the total amount paid for Services rendered by Consultant under this Agreement exceed the sum of One Hundred Thousand Dollars ($100,000). This amount is to cover all printing and related costs, and the City will not pay any additional fees for printing expenses. Consultant will invoice City on a monthly cycle for services performed in the previous month. Periodic payments shall be made within 30 days of receipt of Consultant's monthly invoice which includes a reasonably detailed description of the Work performed during the previous month and a detailed progress report that indicates the amount of budget spent on each task. Payments to Consultant for Work performed will be made on a monthly billing basis. Consultant will inform City regarding any out-of-scope work being performed by Consultant. This is a time-and-materials contract.

4. Maintenance of Records.

Books, documents, papers, accounting records, and other evidence pertaining to costs incurred shall be maintained by Consultant and made available at all reasonable times during the contract period and for four (4) years from the date of final payment under the contract for inspection by City.

5. Two Year term.

The term of this Agreement shall be from the Effective Date to two years after the Effective Date, unless earlier terminated as provided herein. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Project. Consultant shall perform its Services in a prompt and timely manner within the term of this Agreement and an applicable Task Order and shall commence performance upon receipt of written notice from the City to proceed ("Notice to Proceed"). The Notice to Proceed shall set forth the date of commencement of work.

6. Delays in Performance.

a. Neither City nor Consultant shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this Agreement, such circumstances include but are not limited to, abnormal weather conditions; floods; earthquakes; fire; epidemics; pandemics; war; riots and

other civil disturbances; strikes, lockouts, work slowdowns, and other labor disturbances; sabotage or judicial restraint.

b. Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Agreement.

7. Compliance with Law.

a. Consultant shall use reasonable care to comply with all applicable laws, ordinances, codes and regulations of the federal, state and local government that are then in effect at the time of Consultant's performance of its Services under this Agreement, including Cal/OSHA requirements.

b. If required by applicable law, Consultant shall assist the City, as reasonably requested, in obtaining and maintaining all permits required of Consultant by federal, state and local regulatory agencies that are typically and customarily obtained and maintained by consultants providing similar services to that of Consultant under this Agreement or an applicable Task Order.

c. If applicable, Consultant is responsible for all costs of clean up and/ or removal of hazardous and toxic substances spilled as a result of his or her Services or operations performed under this Agreement.

8. Standard of Care

Consultant's Services will be performed in accordance with the professional skill, care, and diligence ordinarily exercised by professionals performing similar services in the same or similar locale and under the same or similar circumstances to that of Consultant under this Agreement or an applicable Task Order. Consultant will perform its Services as expeditiously as is consistent with such professional skill and care and the orderly progress of the project.

9. Assignment and Subconsultant

Consultant shall not assign, sublet, or transfer this Agreement or any rights under or interest in this Agreement without the written consent of the City, which may be withheld for any reason. Any attempt to so assign or so transfer without such consent shall be void and without legal effect and shall constitute grounds for termination. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement. Nothing contained herein shall prevent Consultant from employing independent associates, and subconsultants as Consultant may deem appropriate to assist in the performance of Services hereunder.

10. Independent Contractor

Consultant is retained as an independent contractor and is not an employee of City. No employee or agent of Consultant shall become an employee of City. The Work to be performed shall be in accordance with the Work described in this Agreement, subject to such directions and amendments from City as herein provided.

11. Insurance. Consultant shall not commence Work for the City until it has provided evidence reasonably satisfactory to the City it has secured all insurance required under this section. In addition, Consultant shall not allow any subcontractor to commence Work on any subcontract until it has secured all insurance required under this section.

a. Commercial General Liability

(i) The Consultant shall take out and maintain, during the performance of all Work under this Agreement, in amounts not less than specified herein, Commercial General Liability Insurance, in a form and with insurance companies reasonably acceptable to the City.

(ii) Coverage for Commercial General Liability insurance shall be at least as broad as the following:

(1) Insurance Services Office Commercial General Liability coverage (Occurrence Form CG 00 01) or exact equivalent.

(iii) Commercial General Liability Insurance must include coverage for the following:

(1) Bodily Injury and Property Damage
(2) Personal Injury/Advertising Injury
(3) Premises/Operations Liability
(4) Products/Completed Operations Liability
(5) Aggregate Limits that Apply per Project
(6) Explosion, Collapse and Underground (UCX) exclusion deleted
(7) Contractual Liability with respect to this Agreement
(8) Property Damage
(9) Independent Contractors Coverage

(iv) The policy shall contain no endorsements or provisions limiting coverage for (1) contractual liability; (2) cross liability exclusion for claims or suits by one insured against another; (3) products/completed operations liability; or (4) contain any other exclusion contrary to the Agreement.

(v) The policy shall give City, its officials, officers, employees, agents and City designated volunteers additional insured status using ISO endorsement forms CG 20 10 10 01 and 20 37 10 01, or endorsements providing the exact same coverage.

(vi) The general liability program may utilize either deductibles or provide coverage excess of a self-insured retention, subject to written approval by the City, and provided that such deductibles shall not apply to the City as an additional insured.

b. Automobile Liability

(i) At all times during the performance of the Work under this Agreement, the Consultant shall maintain Automobile Liability Insurance for bodily injury and property damage including coverage for owned, non-owned and hired vehicles, in a form and with insurance companies reasonably acceptable to the City.

(ii) Coverage for automobile liability insurance shall be at least as broad as Insurance Services Office Form Number CA 00 01 covering automobile liability (Coverage Symbol 1, any auto).

(iii) The policy shall give City, its officials, officers, employees, agents and City designated volunteers additional insured status.

(iv) Subject to written approval by the City, the automobile liability program may utilize deductibles, provided that such deductibles shall not apply to the City as an additional insured, but not a self-insured retention.

c. Workers' Compensation/Employer's Liability

(i) Consultant certifies that he/she is aware of the provisions of Section 3700 of the California Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and he/she will comply with such provisions before commencing Work under this Agreement.

(ii) To the extent Consultant has employees at any time during the term of this Agreement, at all times during the performance of the Work under this Agreement, the Consultant shall maintain full compensation insurance for all persons employed directly by him/her to carry out the Work contemplated under this Agreement, all in accordance with the "Workers' Compensation and Insurance Act," Division IV of the Labor Code of the State of California and any acts amendatory thereof, and Employer's Liability Coverage in amounts indicated herein. Consultant shall require all subconsultants to obtain and maintain, for the period required by this Agreement, workers' compensation coverage of the same type and limits as specified in this section.

d. Professional Liability (Errors and Omissions)

At all times during the performance of the Work under this Agreement the Consultant shall maintain professional liability or Errors and Omissions insurance appropriate to its profession, in a form and with insurance companies acceptable to the City and in an amount indicated herein. This insurance shall be written on a policy form specifically designed to protect against negligent acts, errors or omissions of the Consultant. "Covered Professional Services" as designated in the policy must specifically include the type of work performed under this Agreement.

e. Minimum Policy Limits Required

(i) The following insurance limits are required for the Agreement:

	Combined Single Limit
Commercial General Liability	$1,000,000 per occurrence/ $2,000,000 aggregate for bodily injury, personal injury, and property damage
Automobile Liability	$1,000,000 combined single limit
Employer's Liability	$1,000,000 per accident or disease

Professional Liability	$1,000,000 per claim and aggregate (errors and omissions)

(ii) Defense costs shall be payable in addition to the limits except with respect to professional liability.

(iii) Requirements of specific coverage or limits contained in this section are not intended as a limitation on coverage, limits, or other requirement, or a waiver of any coverage normally provided by any insurance. Any available coverage shall be provided to the parties required to be named as Additional Insured pursuant to this Agreement.

f. Evidence Required

Prior to execution of the Agreement, the Consultant shall file with the City evidence of insurance from an insurer or insurers certifying to the coverage of all insurance required herein. Such evidence shall include original copies of the ISO CG 00 01 (or insurer's equivalent) signed by the insurer's representative and Certificate of Insurance (Acord Form 25-S or equivalent), together with required endorsements. All evidence of insurance shall be signed by a properly authorized officer, agent, or qualified representative of the insurer and shall certify the names of the insured, any additional insureds, where appropriate, the type and amount of the insurance, the location and operations to which the insurance applies, and the expiration date of such insurance.

g. Policy Provisions Required

(i) Consultant shall provide the City at least thirty (30) days prior written notice of cancellation of any policy required by this Agreement, except that the Consultant shall provide at least ten (10) days prior written notice of cancellation of any such policy due to non-payment of premium. If any of the required coverage is cancelled or expires during the term of this Agreement, the Consultant shall deliver renewal certificate(s) including the General Liability Additional Insured Endorsement to the City at least ten (10) days prior to the effective date of cancellation or expiration.

(ii) The Commercial General Liability Policy and Automobile Policy shall each contain a provision stating that Consultant's policy is primary insurance and that any insurance, self-insurance or other coverage maintained by the City or any named insureds shall not be called upon to contribute to any loss.

(iii) The retroactive date (if any) of each policy is to be no later than the effective date of this Agreement. Consultant shall maintain such coverage continuously for a period of at least three years after the completion of the Work under this Agreement. Consultant shall purchase a one (1) year extended reporting period A) if the retroactive date is advanced past the effective date of this Agreement; B) if the policy is cancelled or not renewed; or C) if the policy is replaced by another claims-made policy with a retroactive date subsequent to the effective date of this Agreement.

(iv) All required insurance coverages, except for the professional liability coverage, shall contain or be endorsed to provide a waiver of subrogation in favor of the City, its officials, officers, employees, agents, and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City,

and shall require similar written express waivers and insurance clauses from each of its subconsultants.

(v) The limits set forth herein shall apply separately to each insured against whom claims are made or suits are brought, except with respect to the limits of liability. Further the limits set forth herein shall not be construed to relieve the Consultant from liability in excess of such coverage, nor shall it limit the Consultant's indemnification obligations to the City and shall not preclude the City from taking such other actions available to the City under other provisions of the Agreement or law.

h. Qualifying Insurers

(i) All policies required shall be issued by acceptable insurance companies, as determined by the City, which satisfy the following minimum requirements:

(1) Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A: VII and admitted transacting in the business of insurance in the State of California or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

i. Additional Insurance Provisions

(i) The foregoing requirements as to the types and limits of insurance coverage to be maintained by Consultant, and any approval of said insurance by the City, is not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Consultant pursuant to this Agreement, including but not limited to, the provisions concerning indemnification.

(ii) If at any time during the life of the Agreement, any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement.

(iii) The City may require the Consultant to provide complete copies of all insurance policies in effect for the duration of the Project.

(iv) Neither the City nor any of its officials, officers, employees, agents or volunteers shall be personally responsible for any liability arising under or by virtue of this Agreement.

j. Subconsultant Insurance Requirements. Consultant shall not allow any subcontractors or subconsultants to commence Work on any subcontract until they have provided evidence reasonably satisfactory to the City that they have secured all insurance required under this section. Policies of commercial general liability insurance provided by such subcontractors or subconsultants shall be endorsed to name the City as an additional insured using ISO form CG 20 38 04 13 or an endorsement providing the exact same coverage. If requested by Consultant, City may approve different scopes or minimum limits of insurance for particular subcontractors or subconsultants.

12. Indemnification.

a. To the fullest extent permitted by law, Consultant shall defend (with counsel of City's choosing), indemnify and hold the City, its officials, officers, and employees free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, (collectively, "Claims") in any manner arising out of, pertaining to, or incident to any acts, errors or omissions, or willful misconduct of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's Services, the Project or this Agreement, including without limitation the payment of all damages, expert witness fees and attorney's fees and other related costs and expenses. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by Consultant, the City, its officials, officers, and employees.

b. If Consultant's obligation to defend, indemnify, and/or hold harmless arises out of Consultant's performance of "design professional" services (as that term is defined under Civil Code section 2782.8), then, and only to the extent required by Civil Code section 2782.8, which is fully incorporated herein, Consultant's indemnification obligation shall be limited to Claims to the extent they arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant, and, upon Consultant obtaining a final adjudication by a court of competent jurisdiction, Consultant's liability for such Claim, including the cost to defend, shall not exceed the Consultant's proportionate percentage of fault.

c. To the extent Consultant's obligation to defend, indemnify, and/or hold harmless arises out of Consultant's performance of "professional services" (as that term is defined under Consultant's professional liability insurance policy), then, and only to that extent, Consultant's indemnification obligation shall be limited to Claims to the extent they arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant, and, upon Consultant obtaining a final adjudication by a court of competent jurisdiction, Consultant's liability for such Claim, including the cost to defend, shall not exceed the Consultant's proportionate percentage of fault.

13. California Labor Code Requirements.

a. Consultant is aware of the requirements of California Labor Code Sections 1720 et seq. and 1770 et seq., which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects ("Prevailing Wage Laws"). If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $1,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws. Consultant shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claims, liabilities, costs, penalties or interest arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. It shall be mandatory upon the Consultant and all subconsultants to comply with all California Labor Code provisions, which include but are not limited to prevailing wages (Labor Code Sections 1771, 1774 and 1775), employment of apprentices (Labor Code Section 1777.5), certified payroll records (Labor Code Sections 1771.4 and 1776), hours of labor (Labor Code Sections 1813 and 1815) and debarment of contractors and subcontractors (Labor Code Section 1777.1). The requirement to submit certified payroll records directly to the Labor Commissioner under Labor Code section 1771.4

shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Section 1771.4.

b. If the Services are being performed as part of an applicable "public works" or "maintenance" project, then pursuant to Labor Code Sections 1725.5 and 1771.1, the Consultant and all subconsultants performing such Services must be registered with the Department of Industrial Relations. Consultant shall maintain registration for the duration of the Project and require the same of any subconsultants, as applicable. Notwithstanding the foregoing, the contractor registration requirements mandated by Labor Code Sections 1725.5 and 1771.1 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Sections 1725.5 and 1771.1.

c. This Agreement may also be subject to compliance monitoring and enforcement by the Department of Industrial Relations. It shall be Consultant's sole responsibility to comply with all applicable registration and labor compliance requirements. Any stop orders issued by the Department of Industrial Relations against Consultant or any subcontractor that affect Consultant's performance of Services, including any delay, shall be Consultant's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Consultant caused delay and shall not be compensable by the City. Consultant shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claim or liability arising out of stop orders issued by the Department of Industrial Relations against Consultant or any subcontractor.

14. Verification of Employment Eligibility.

By executing this Agreement, Consultant verifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time, and shall require all subconsultants and sub-subconsultants to comply with the same.

15. City Material Requirements. Consultant is hereby made aware of the City's requirements regarding materials, as set forth in the **Improvement Standards & Drawings/ Construction Specifications** which are deemed to be a part of this Agreement.

16. Laws and Venue.

This Agreement shall be interpreted in accordance with the laws of the State of California. If any action is brought to interpret or enforce any term of this Agreement, the action shall be brought in a state or federal court situated in the County of Yolo, State of California.

17 Termination or Abandonment

a. City has the right to terminate or abandon any portion or all of the Work under this Agreement by giving ten (10) calendar days written notice to Consultant. In such event, City shall be immediately given title and possession to all original field notes, drawings and specifications, written reports and other documents produced or developed for that portion of the Work completed and/or being abandoned. City shall pay Consultant for the Services rendered prior to termination. If said termination occurs prior to completion of any task for the Project for which a payment request has not been received, the charge for Services performed during such task shall be in accordance with this Agreement and an applicable Task Order. City shall not be

liable for any costs other than the charges or portions thereof which are specified herein. Consultant shall not be entitled to payment for unperformed services and shall not be entitled to damages or compensation for termination of Work.

b. Consultant may terminate its obligation to provide further Services under this Agreement upon thirty (30) calendar days' written notice to City only in the event of substantial failure by City to perform in accordance with the terms of this Agreement through no fault of Consultant.

18 Documents.

a. Ownership. All plans, specifications, original or reproducible transparencies of working drawings and master plans, preliminary sketches, design presentation drawings, structural computations, estimates and any other documents prepared pursuant to this Agreement, including, but not limited to, any other works of authorship fixed in any tangible medium of expression such as writings, physical drawings and data magnetically or otherwise recorded on computer diskettes (hereinafter referred to as the "Project Documents") shall be and remain the property of City. Although the official copyright in all Project Documents shall remain with the Designer or other applicable subcontractors or consultants, the Project Documents shall be the property of City whether or not the work for which they were made is executed or completed. Within thirty (30) calendar days following completion of the Project, Designer shall provide to City copies of all Project Documents required by City. In addition, Designer shall retain copies of all Project Documents on file for a minimum of fifteen (15) years following completion of the Project and shall make copies available to City upon the payment of reasonable duplication costs. Before destroying the Project Documents following this retention period, Designer shall make a reasonable effort to notify City and provide City with the opportunity to obtain the documents.

b. Right to Use. Designer grants to City the right to use and reuse all or part of the Project Documents, at City's sole discretion and with no additional compensation to Designer, for the following purposes:

(a) The construction of all or part of this Project.

(b) The repair, renovation, modernization, replacement, reconstruction or expansion of this Project at any time.

(c) The construction of another project by or on behalf of the City for its ownership and use.

City is not bound by this Agreement to employ the services of Designer in the event such documents are used or reused for these purposes. City shall be able to use or reuse the Project Documents for these purposes without risk of liability to the Designer or third parties with respect to the condition of the Project Documents, and the use or reuse of the Project Documents for these purposes shall not be construed or interpreted to waive or limit City's right to recover for latent defects or for errors or omissions of the Designer.

Any use or reuse by City of the Project Documents on any project other than this Project without employing the services of Designer shall be at City's own risk with respect to third parties. If City uses or reuses the Project Documents on any project other than this Project, it shall remove the Designer's seal from the Project Documents and hold harmless Designer and its officers,

directors, agents and employees from claims arising out of the negligent use or re-use of the Project Documents on such other project.

c. License. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify or reuse all Project Documents and any intellectual property rights therein. Designer shall require all subcontractors and consultants to agree in writing that City is granted a non-exclusive and perpetual license for the Work of such subcontractors or consultants performed pursuant to this Agreement.

d. Right to License. Designer represents and warrants that Designer has the legal right to license any and all copyrights, designs and other intellectual property embodied in the Project Documents that Designer prepares or causes to be prepared pursuant to this Agreement. Designer shall indemnify and hold City harmless pursuant to the indemnification provisions of this Agreement for any breach of this Section. Designer makes no such representation and warranty in regard to previously prepared designs, plans, specifications, studies, drawings, estimates or other documents that were prepared by design professionals other than Designer and provided to Designer by City.

19. Organization

Consultant shall assign David Manciati as Project Manager. The Project Manager shall not be removed from the Project or reassigned without the prior written consent of the City.

20. Limitation of Agreement.

This Agreement is limited to and includes only the Work included in the Project described above.

21. Notice

Any notice or instrument required to be given or delivered by this Agreement may be given or delivered by depositing the same in any United States Post Office, certified mail, return receipt requested, postage prepaid, addressed to:

CITY:	CONSULTANT:
City of Winters 318 First Street Winters, CA 95684 Attn: City Manager	Fehr & Peers 555 Capitol Mall, Suite 510 Sacramento, CA 95814 Attn: Bob Grandy

and shall be effective upon receipt thereof.

22. Third Party Rights

Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the City and the Consultant.

23. Equal Opportunity Employment.

Consultant represents that it is an equal opportunity employer and that it shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, sex, age or other interests protected by the State or Federal Constitutions. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.

24. Entire Agreement

This Agreement, with its exhibits, represents the entire understanding of City and Consultant as to those matters contained herein, and supersedes and cancels any prior or contemporaneous oral or written understanding, promises or representations with respect to those matters covered hereunder. Each Party acknowledges that no representations, inducements, promises or agreements have been made by any person which are not incorporated herein, and that any other agreements shall be void. This Agreement may not be modified or altered except in writing signed by both Parties hereto. This is an integrated Agreement.

25. Severability

The unenforceability, invalidity or illegality of any provision(s) of this Agreement shall not render the remaining provisions unenforceable, invalid or illegal.

26. Successors and Assigns

This Agreement shall be binding upon and shall inure to the benefit of the successors in interest, executors, administrators and assigns of each Party to this Agreement. However, Consultant shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of City. Any attempted assignment without such consent shall be invalid and void.

27. Non-Waiver

None of the provisions of this Agreement shall be considered waived by either Party, unless such waiver is specifically specified in writing.

28. Time of Essence

Time is of the essence for each and every provision of this Agreement.

29. City's Right to Employ Other Consultants

City reserves its right to employ other consultants, including engineers, in connection with this Project or other projects.

30. Prohibited Interests

Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee,

commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no director, official, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE FOR ON-CALL TRANSPORTATION ENGINEERING AND CONSULTING SERVICES AGREEMENT

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

CITY OF WINTERS

By: _____
Jeremy Craig
City Manager

FEHR & PEERS

By: Bob Grandy
Bob Grandy
Principal

ATTEST:

By: _____
Zorina Treat, Deputy City Clerk

APPROVED AS TO FORM:

By: _____
Ethan Walsh, City Attorney

EXHIBIT A

Scope of Services

On-Call Transportation Consulting Services

- **Prepare Transportation Impact Studies**: Fehr & Peers will prepare transportation impact study (TIS) documents in support of City development and/or environmental review processes. These studies typically include travel demand forecasting, multimodal traffic operations analysis, and other traffic engineering/transportation planning elements.

- **Review Transportation Impact Studies**: Fehr & Peers will review Draft TIS and Final TIS documents, as requested by City staff, including attached technical calculation sheets. For Draft TIS documents, Fehr & Peers will review preliminary comments by City staff and prepare a compilation of comments. For Final TIS documents, Fehr & Peers will review preparer responses to comments to determine that Draft TIS document comments were adequately responded to.

- **SB 743 Implementation Support**: Fehr & Peers will assist the City with the implementation of SB 743, which by July 2020 will require all lead agencies in California to adopt VMT impact analysis thresholds in place of LOS impact analysis thresholds for the purposes of CEQA review.

- **Prepare Focused Transportation Analysis**: Fehr & Peers will prepare focused transportation analysis, as requested by City staff, to address issues raised by City Council members, Planning Commission members, City staff, project applicants, and/or members of the public. Examples of focused transportation analyses include, but are not limited to, transportation improvement phasing, TIS mitigation measure refinement, and fair share contribution calculations related to proposed City plans and/or land development projects.

- **Prepare Transportation Planning Documents** – Fehr & Peers will prepare studies and/or plans related to the following topics:

    - Complete streets/corridor improvements

    - Active transportation improvements (i.e., bicycle and pedestrian transportation)

    - Transit service and facility improvements

    - Transportation master planning for general plans and specific plans

    - Parking/curb space management

- **Prepare PS&E**: Fehr & Peers will prepare PS&E packages for a range of infrastructure projects such as new traffic signals, roadway signing and striping plans, traffic signal control upgrades, and ITS elements such as ramp metering, signal interconnect, and changeable message signs.

- **Prepare Grant Applications:** Fehr & Peers will prepare grant applications on behalf of the City to compete for discretionary regional, State, and/or Federal transportation funding sources.

- **GIS and Visual Communication Services**: Fehr & Peers will provide GIS, visual communications, and data visualization services, including the production of quality documents, exhibits, web maps, and GIS database management systems.

- **Data Collection and Analysis**: Fehr & Peers will collect and analyze a variety of transportation data, including traffic counts, parking surveys, big data (i.e., mobile device/GPS travel data), and user preference surveys.

EXHIBIT B

SAMPLE TASK ORDER FORM

CITY OF WINTERS

TASK ORDER

Task Order No. _____

Agreement: **AGREEMENT FOR ON-CALL TRANSPORTATION ENGINEERING AND CONSULTANT SERVICES**
Consultant: **FEHRS & PEERS**

The Consultant is hereby authorized to perform the following work subject to the provisions of the Agreement identified above:

List any attachments: [INSERT ATTACHMENTS, IF ANY]

Dollar Amount of Task Order: Not to exceed $10,000.00

Completion Date: _____**,** 20___

The undersigned Consultant hereby agrees that it will provide all equipment, furnish all materials, except as may be otherwise noted above, and perform all services for the work above specified in accordance with the Agreement identified above and will accept as full payment therefore the amount shown above.

CITY OF WINTERS	**FEHRS & PEERS**
Dated: _____	Dated: _____
By: _____	By: _____

EXHIBIT C

Schedule of Charges/Payments

Fehr & Peers

2025-2026

(July 2025 through June 2026)

Hourly Billing Rates

Classification	Hourly Rate
Principal	$280.00 - $460.00
Senior Associate	$240.00 - $335.00
Associate	$215.00 - $290.00
Senior Engineer/Planner	$165.00 - $240.00
Engineer/Planner	$140.00 - $200.00
Senior Engineering Technician	$160.00 - $255.00
Senior Project Accountant	$125.00 - $190.00
Senior Project Coordinator	$135.00 - $225.00
Project Coordinator	$120.00 - $190.00
Technician	$155.00 - $195.00
Intern	$100.00 - $160.00

- *Other Direct Costs / Reimbursable Expenses are invoiced at cost plus 10% for handling.*
- *Personal auto mileage is reimbursed at the current IRS approved rate (70 cents per mile as of Jan 2025).*
- *Technology & Security Fee (software licensing, hardware upgrades, secure data storage, etc.) are invoiced and calculated as a percentage of monthly project labor.*

CITY COUNCIL
STAFF REPORT

TO: Honorable Mayor and Councilmembers

DATE: February 3, 2026

THROUGH: Jeremy Craig, City Manager

FROM: Jack Snyder, Fire Chief

SUBJECT: Resolution No. 2026-05 approving the purchase of a vehicle exhaust system as apart from a grant from the Federal Emergency Management Agency (FEMA) Assistance to Fire Fighter Grant (AFG) grant in the amount of $95,663.74

RECOMMENDATION:
Adopt Resolution No. 2026-05 Approving the purchase of a vehicle exhaust system as a part of a grant from the Federal Emergency Management Agency (FEMA) Assistance to Fire Fighter Grant (AFG) grant in the amount of $95,663.74

BACKGROUND:
The FEMA AFG grant is a Federally funded grant program that allows fire departments across the nation to apply for funding to help with equipment, vehicle, safety needs etc... The Winters Fire Department applied for this grant for a Vehicle exhaust capture system for the Winters Fire Department. This grant will purchase a vehicle capture system for the fire department fleet. This system will hook up to the apparatus in the station and capture all exhaust from the apparatus and expel it outside of the station away from staff and the living quarters. This was an item identified during Captain Schechla Managing Fire Officer project of reducing cancer risk within the Winters Fire Department.

FISCAL IMPACT:
The Winters Fire Department submitted the FEMA AFG grant and was awarded it in the amount of $95,663.74 for the purchase of the vehicle exhaust capture system. This is a reimbursable grant with an initial upfront cost from the city.

ATTACHMENTS:

1. Resolution 2026-05
2. Plymovent Quote
3. Sole Source Letter

Resolution No. 2026-05

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WINTERS APPROVING THE PURCHASE OF A VEHICLE EXAHUST CAPTURE SYSTEM IN THE AMOUNT OF $95,663.74 AS PART OF THE FEMA ASSISTANCE TO FIREFIGHTERS GRANT

WHEREAS, the City of Winters Fire Department applied for a FEMA Assistance to Firefighters Grant for the purchase of a vehicle exhaust capture system for the Winters Fire Department; and

WHEREAS, the goal of the grant program is to provide fire departments with firefighting safety equipment for their firefighters; and

WHEREAS, the Fire Department has identified the need for the vehicle exhaust capture system. Cancer is the number one killer of firefighters today. It was identified that as part of a cancer reduction initiative within the Winters Fire Department, there was a need for this system to protect staff and those that visit the fire station; and

WHEREAS, the Fire Department submitted an application for funds and was recently selected for an award of $95,663.74; and

WHEREAS, the City of Winters will purchase the initial system in the amount of $95,663.74, that will be reimbursed to the City minus a 5% cost share; and

WHEREAS, estimated fund allocations will be as follows:
a) $95,663.74 Vehicle Exhaust Capture System

NOW, THEREFORE, the City Council of the City of Winters does hereby resolve as follows:

SECTION 1. The above Recitals are true and correct and by this reference. incorporate herein.

SECTION 2. The City Council approves the purchase of the vehicle exhaust capture system in the amount of $95,663.74.

SECTION 3. The City Manager is authorized to execute all documents necessary to purchase the vehicle exhaust system in the amount of $95,663.74.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Winters, California, at a regular meeting thereof held this 3rd day of February 2026 by the following vote:

Ayes:
Noes:
Absent:

Abstain:

CITY OF WINTERS

Albert Vallecillo, MAYOR

ATTEST:

Jeremy Craig, City Clerk

AIR EXCHANGE, INC.

The Clean Air Specialists

495-A Edison Ct.
Fairfield, CA 94534
DIR# 1000011166
CA Contractors Lic. 664135
Phone: 800-300-2945
Email: ckoss@airexchange.com

Proposal submitted to:	Winters FD	Phone 530-490-3620	Date 1/23/2026
Street	700 Main St.	Application Engineer	**Chris Koss**
City, State and Zip Code	Winters, CA 95694	Job Location	**Same**
Customer Representative	**Chief Jack Snyder**	Title:	Cell:

Thank you for allowing Air Exchange, Inc. the opportunity to provide the following quotation to you.

SCOPE OF WORK: Supply and Install Plymovent Diesel Exhaust Removal System - Option C.

One (1)	Plymovent VSRA-20-D, Back-In Vertical Stack Rail System, 20' Rail.	$ 6,871.00
Seven (7)	Plymovent SBTA-21-MAG, Back-In Track System, 19' Track, 1 Hose.	$ 28,658.00
One (1)	Plymovent TEV Fan, 10HP, 208V, 3 Phase with TEFC Motor.	$ 4,698.00
One (1)	Plymovent Control Panel, 10HP, 208V, 3 Phase.	$ 1,925.00
Lot	Ducting, Supports, Wireless Sensor System and Installation Materials.	$ 8,580.00
	Complete turnkey job.	

Materials:	$ 50,732.00
(Est.) Shipping & Handling:	$ 3,500.00
Lifts:	$ 2,880.00
8.25% Sales Tax:	$ 4,711.74
(8) Tailpipe Modifications:	$ 1,680.00
Electrical:	$ 5,200.00
Labor:	$ 26,960.00
TOTAL:	$ 95,663.74

Notes:
Terms and conditions attached.
Freight will be pre-paid and freight bills will accompany invoice.
Sales tax based on current rates. Actual rates in effect at billing.
Electrical cost based on breaker panel being sufficient.

Delivery of system will be within 12 weeks of proposal acceptance.

Payment to be made as follows: Equipment due on delivery, balance due net 30 after completion.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's compensation Insurance.

Authorized Signature: _____
Chris Koss

Note: This proposal may be with-drawn by us if not accepted within 45 days.

ACCEPTANCE OF PROPOSAL and TERMS AND CONDITIONS. (Pages 1 and 2, inclusively.) The above prices, specifications and Terms and Conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. By signing where indicated, you, as agent for the organization proposed, hereby authorized Air Exchange, Inc. to perform the work as specified on Page 1 of 2 of this proposal and agree and accept the Terms and Conditions (Page 2 of 2) of this proposal. Payment will be made as outlined above.

SIGNATURE: _____

DATE OF ACCEPTANCE: _____

TERMS AND CONDITIONS

AIR EXCHANGE, INC.

495-A Edison Ct.
Fairfield, CA 94534

DIR# 1000011166
CA Contractors Lic. 664135

Phone: 800-300-2945
Email: ckoss@airexchange.com

PROJECT PROPOSED: Winters FD - Plymovent System

EXCLUSIONS TO THE PROJECT PROPOSED:

1. Permits and fees of any kind are not included in this proposal; including but not limited to, any pertinent load calculations; technical drawings, submittals, shop drawings and permit drawings of any kind. Should any of these items be required, a separate quote will be required.

2. Outside services, not limited to but including, concrete work, exterior penetrations, fork or scissor lift rentals, etc. are not included, unless indicated on Page 1 of 2 of the proposal.

3. All work to be performed during normal business hours (M-F, 7:30 a.m. to 4:00 p.m.). Work done outside of normal business hours will be subject to additional charges (I.e., time and one-half, double time, etc.) unless indicated on Page 1 of 2 of the proposal.

5. Payments terms are noted on the proposal. Should you require different terms than noted, an addendum to this contract will need to by fully executed before revised terms will be accepted.

6. Freight is not included, unless indicated on Page 1 of 2 of the proposal. Please provide preferred carrier. If you authorize, Air Exchange, Inc. will pay for freight charges and invoice you, but you must include this provision in your purchase order to Air Exchange, Inc.

January 22, 2025

To Whom It May Concern,

The purpose of this letter is to confirm that Air Exchange is the exclusive dealer of Plymovent Fire Vehicle Exhaust Extraction Systems in the states of Alaska, Nevada, Oregon, Washington, for all the zip codes inclusive of 900-918; 923-935; 936-966 in California, and 835-838 in Idaho. Air Exchange also has the rights to sell, install and service Plymovent Vehicle Exhaust Extraction Systems (VEX). Air Exchange is in good standing and has the rights to sell, install and service our vehicle exhaust extraction systems.

Since 1975, Plymovent has created products that provide a safe and healthy work environment. Together with our nationwide dealer network, Plymovent continuously strives to design and engineer products that meet or exceed our customers' expectations and needs.

If you have any questions, please do not hesitate to contact me.

Kindest regards,
PLYMOVENT CORP.

Brad Pitzl
President/General Manager

PLYMOVENT CORP.

5 Corporate Drive
Cranbury, NJ 08512
United States

T +1 609 395 3500
F +1 609 655 0569
E info.usa@plymovent.com

CITY COUNCIL
STAFF REPORT

TO: Honorable Mayor and Councilmembers

DATE: February 3, 2026

THROUGH: Jeremy Craig, City Manager

FROM: Jack Snyder, Fire Chief

SUBJECT: Resolution No. 2026-06 approving the fabrication services to the Connex Boxes for the Winters Fire Department Training Center in the amount of $35,000

RECOMMENDATION:
Adopt Resolution No. 2026-06 approving the fabrication services to the Connex Boxes for the Winters Fire Department Training Center in the amount of $35,000.

BACKGROUND:
The City of Winters Fire Department received a grant through AG West for the creation of a Fire Department Training Center. The training center will be made of connex boxes that will be modified to conduct firefighting operations and training in them. Within the structure, the connexes will be fabricated for one- and two-story operations, search and rescue tactics, ladder operations, firefighter survival training and live fire training.

An RFP was placed for fabrication services of the connexes in December of 2025. After the closing of the RFP after 30 days there were no bidders for the project. The fire department reached out to Lawerence Welding & Fabrication to see if this was within the scope of the business. The project was in scope, and a proposal was drafted and within the grant budget for the project. Lawerence Welding & Fabrication was selected due to their expertise in the need of the project as well as the ability to fabricate the structure to last well into the future even under some of the harshest conditions it will be put through with live fire training. The connexes will be shipped to Lawerence Welding & Fabrication for the fabrication to be completed on their business site. Upon completion the connexes will be shipped back and erected onto the training site.

FISCAL IMPACT:
Cost will be absorbed from the grant funding already received from AG West.

ATTACHMENTS:

1. Resolution 2026-06
2. Fabrication Quote
3. Scope of Work

Resolution No. 2026-06

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WINTERS APPROVING THE FABRICATION SERVICES TO THE CONNEX BOXES FOR THE WINTERS FIRE DEPARTMENT TRAINING CENTER IN THE AMOUNT OF $35,000

WHEREAS, the City of Winters Fire Department received a grant from AG West for the construction of a fire department training center; and

WHEREAS, the goal of the training center to conduct firefighting operations and training in them. Within the structure, the connexes will be fabricated for one- and two-story operations, search and rescue tactics, ladder operations, firefighter survival training and live fire training. This training will meet the NFPA and California State Fire Training standards for Firefighter I and II and strengthen the collaboration and abilities between the Winters Fire Department and the Solano Fire Academy; and

WHEREAS, an RFP was placed for fabrication services of the connexes in December of 2025. After the closing of the RFP after 30 days there were no bidders for the project. The fire department reached out to Lawerence Welding & Fabrication to see if this was within the scope of the business. The project was in scope, and a proposal was drafted and within the grant budget for the project. Lawerence Welding & Fabrication was selected due to their expertise in the need of the project as well as the ability to fabricate the structure to last well into the future even under some of the harshest conditions it will be put through with live fire training.

The connexes will be shipped to Lawerence Welding & Fabrication for the fabrication to be completed on their business site. Upon completion the connexes will be shipped back and erected onto the training site; and

WHEREAS, the Fire Department would like Larwence Welding & Fabrication to complete the fabrication for the Winters Fire Departmetn Training Center; and

WHEREAS, the fabrication services will cost $35,000 that will be purchased through grant funding already received through AG West.

NOW, THEREFORE, the City Council of the City of Winters does hereby resolve as follows:

SECTION 1. The above Recitals are true and correct and by this reference. incorporate herein.

SECTION 2. The City Council approves Resolution 2026-06 in the amount of $35,000 for the fabrication services to the Winters Fire Department Training

Center.
SECTION 3. The City Manager is authorized to execute all documents necessary for the fabrication services of the Winters Fire Department Training Center in the amount of $35,000.00.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Winters, California, at a regular meeting thereof held this 3rd day of February 2026 by the following vote:

Ayes:
Noes:
Absent:
Abstain:

CITY OF WINTERS

_____
Albert Vallecillo, MAYOR

ATTEST:

_____
Jeremy Craig, City Clerk

LAWRENCE WELDING & FABRICATION
530-554-5129

Curtis Lawrence
26960 Madison Stretet
Esparto California 95627
U.S.A
5305545129
curtis.lawrenceweld@gmail.com

QUOTE

Bill To

Winters Fire Department
700 W. Main Street
Winters
95694 California
U.S.A

Quote#	QT-000011
Quote Date	26 Jan 2026

Subject :

Container Modifications (Training Tower)

#	Item & Description	Amount
1	Provide all labor, materials (excluding customer-supplied containers), and equipment to modify and fabricate containers at Lawrence Welding and Fabrication's facility in accordance with the approved Scope of Work. Work includes installation of doors, windows, partitions, stairs, landings, guardrails, burn room construction, structural reinforcement for stacking and landings, and safety anchor points. Customer is responsible for pickup, transportation, on-site installation, and erection of containers.	35,000.00

Sub Total	35,000.00
Total	**$35,000.00**

Terms & Conditions

All work shall be performed strictly in accordance with the approved and signed Scope of Work. Curtis Lawrence (Lawrence Welding and Fabrication) is responsible only for the off-site modification and fabrication of customer-supplied containers at its facility. Completion times are based on normal working conditions, and delays caused by change orders, weather, or material and supply availability may affect the schedule and completion date. Any changes, additions, or deletions to the Scope of Work must be authorized in writing through a change order prior to execution and may result in adjustments to both project cost and completion time. The customer is responsible for supplying containers in suitable condition for modification, as well as all transportation, delivery, erection, installation, anchoring, and on-site work, and for all design approval, engineering, and end-use application of the modified containers. This project involves a non-inhabitable training structure and as confirmed by the customer, no permits or inspections are required; Curtis Lawrence (Lawrence Welding and Fabrication) assumes no responsibility or liability for permitting, inspection, code compliance, or regulatory requirements related to installation or use of the structure. Acceptance of this quote constitutes full agreement to these terms and the referenced Scope of Work.

Authorized Signature _____

Proposal & Scope of Work



Lawrence Welding and Fabrication (Curtis Lawrence)
Container-Based Training Prop – Fabrication & Supply Only
Client: Winters Fire Department

Lawrence Welding and Fabrication ("Supplier") proposes to fabricate a container-based training prop in accordance with the layout and specifications provided by the Client. All work will be performed entirely off-site at the Supplier's designated facility. This proposal represents a fabrication and supply agreement only and shall not be interpreted as contractor services or any form of public-works contracting.

The Supplier will complete all required container modifications and fabrication work based solely on the Client's provided layout and requirements. All cutting, welding, structural changes, and assembly preparation will be completed off-site, and the finished components will be delivered to the Client by Client arranged shipping ready for installation by others. No work of any kind will be performed on the Client's property, and Supplier will not participate in installation, field fitting, anchoring, or final assembly.

The Client will be responsible for supplying all required shipping containers and arranging transportation to the Supplier's designated location and the shipping of containers after modification to Client site. The Client will also be responsible for all permitting, inspections, engineering approvals, site preparation, installation, anchorage, utilities, and any work performed at the final installation site. All on-site work must be handled by the Client or by a licensed contractor hired directly by the Client.

The supplier will provide no installation services or construction labor. Supplier is acting exclusively as a fabricator and supplier and is not functioning as a contractor, subcontractor, or installer for any portion of this project. All installation-related responsibilities rest solely with the Client.

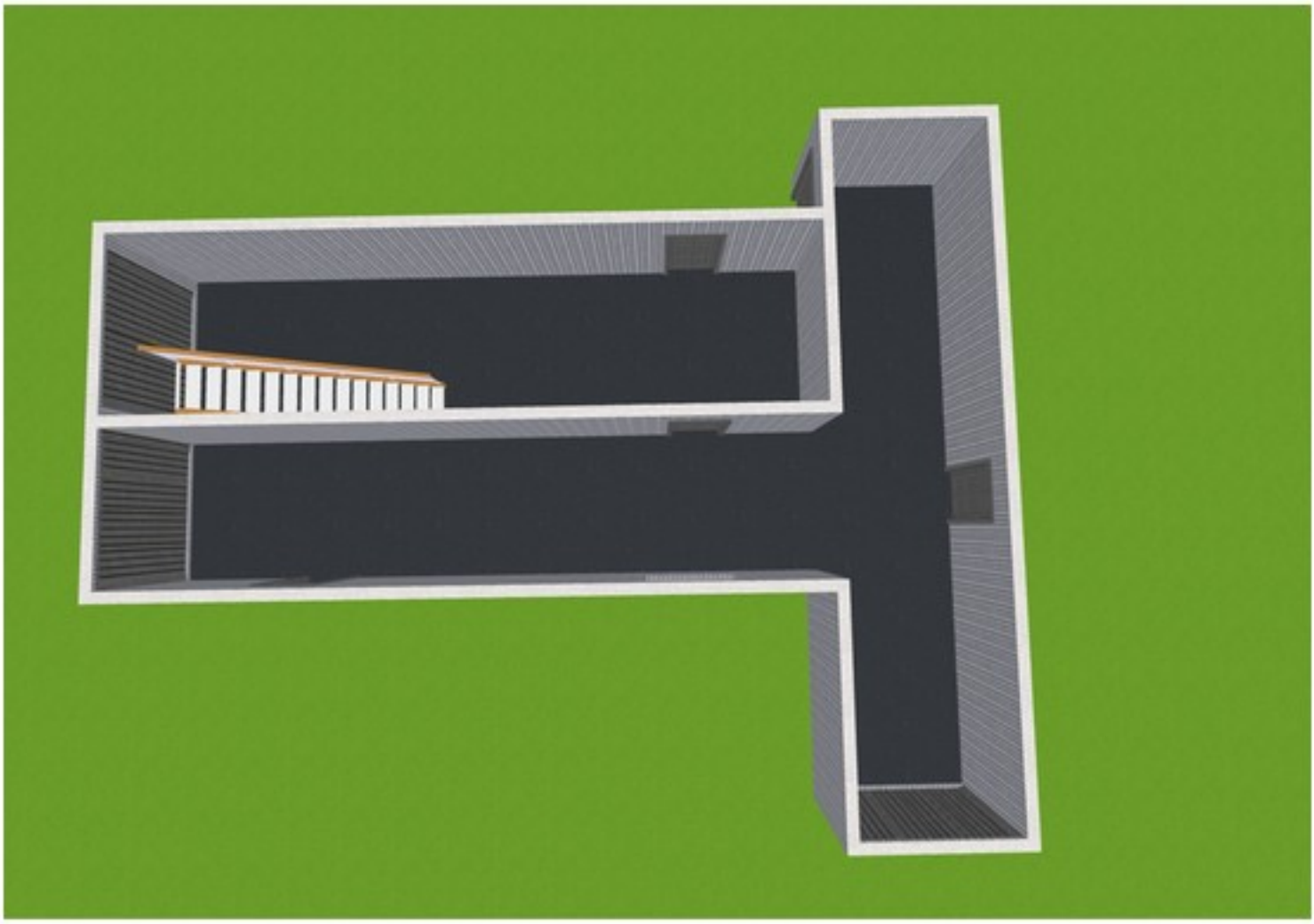
Optional technical advisory services may be provided upon request. These services are limited to non-labor guidance such as clarifying fabrication details, discussing installation sequence, or answering product-related questions. Advisory services are consultative only and do not include physical work, supervision, or project management.

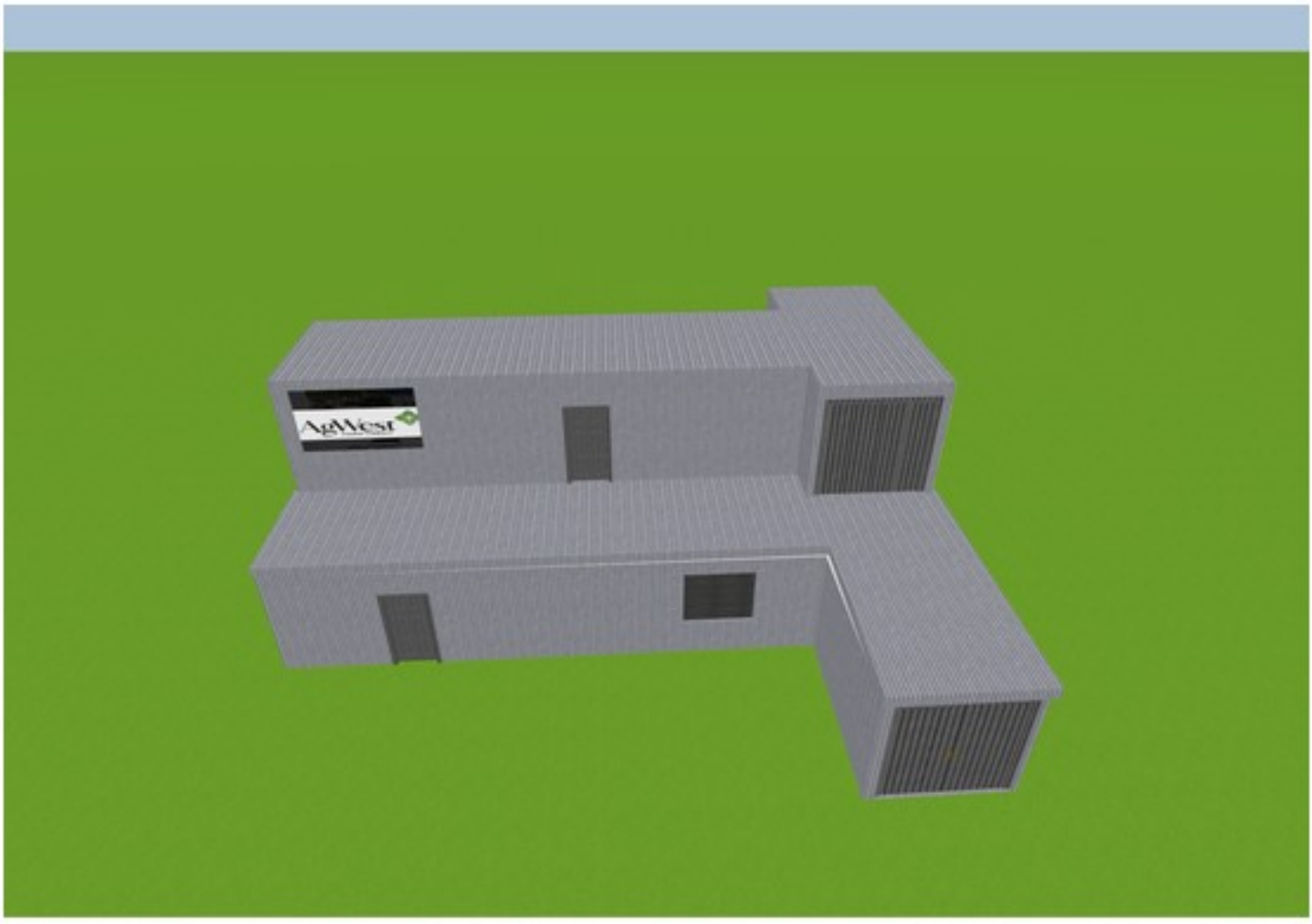
All fabrication performed by the Supplier is based exclusively on the drawings, measurements, and specifications provided by the Client. Supplier is not responsible for design errors, omissions, or code compliance. Warranty is limited to the workmanship of off-site fabrication and does not extend to installation or field conditions. Title to all fabricated components transfers to the Client upon delivery.

This proposal may be accepted by signing below.

_____ _____
Authorized Representative (Client) Date

_____ _____
Curtis Lawrence Date Lawrence Welding and Fabrication




AgWest

Proposed Training Site



A PROCLAMATION OF THE CITY COUNCIL OF THE CITY OF WINTERS

WHEREAS, February is designated as National Senior Independence Month, a time to celebrate the contributions, resilience, and independence of older adults in our community;

WHEREAS, our senior citizens are a vital part of our society, possessing a wealth of experience, wisdom, and knowledge that enriches our lives and strengthens our community;

WHEREAS, promoting senior independence fosters a sense of dignity, self-worth, and active participation in all aspects of community life, ensuring older adults can live fulfilling and meaningful lives;

WHEREAS, supporting senior independence requires a collective effort to ensure accessible and inclusive environments, resources, and opportunities that empower older adults to maintain their autonomy and well-being;

WHEREAS, access to affordable housing, quality healthcare, transportation options, and social engagement programs are critical for fostering senior independence and enabling older adults to age in place with dignity and comfort;

WHEREAS, creating a supportive and inclusive community for our seniors requires fostering intergenerational connections, encouraging volunteerism, and promoting opportunities for older adults to contribute their skills and talents;

NOW, THEREFORE, we, the City of Winters on behalf of its citizens, do hereby proclaim February 2026 as National Senior Independence Month.

I encourage all residents to:

- **Recognize the invaluable contributions of our senior citizens**: to our community and celebrate their achievements, resilience, and wisdom.
- **Promote opportunities for social engagement and intergenerational connections**: by organizing events, activities, and programs that bring together people of all ages.
- **Support initiatives that enhance senior independence**: by advocating for accessible and inclusive environments, including transportation, housing, and public spaces.
- **Encourage older adults to remain active and engaged**: by participating in community activities, volunteering, pursuing hobbies, and maintaining healthy lifestyles.

- **Raise awareness about the resources and services available to seniors**: in our community, including healthcare, support groups, and senior centers.
- **Celebrate the unique strengths and contributions of older adults**: and recognize their role as vital members of our community.
- **Promote age-friendly policies and practices**: that support the independence and well-being of older adults.

By working together, we can create a vibrant and inclusive community that supports the independence and well-being of all our residents, especially our valued senior citizens.

NOW, THEREFORE, BE IT RESOLVED THAT the City Council of the City of Winters hereby

PASSED AND ADOPTED, this 3rd Day of February 2026.

Council Member Richard Casavecchia

Council Member Jesse Loren

Council Member Carol Scianna

Mayor Pro Tem Bill Biasi

Mayor Albert Vallecillo

CITY COUNCIL
STAFF REPORT

TO: Honorable Mayor and Councilmembers

DATE: February 3, 2026

FROM: Zorina Treat, Deputy City Clerk

SUBJECT: 2026 City Council Appointments to Local and Regional Committees, Boards, and authorities

RECOMMENDATION:
By motion, confirm the 2026 City Council liaison appointments to local and regional committees, boards, and authorities, with no changes from the 2025 appointments.

BACKGROUND:
The City Council annually reviews and confirms Council liaison appointments to local and regional committees, boards, and authorities. For 2026, staff are presenting the same liaison assignments approved for 2025, with no proposed changes.

DISCUSSION:
The City Council may confirm the 2026 liaison appointments as presented. Staff is not recommending any changes, and the proposed assignments mirror those approved in 2025.

FISCAL IMPACT:
None

ATTACHMENT:
2026 Council Member Appointment List

Groups City Council Members Particpate In					*PROPOSED*			
Committee Appointment	Regional / L	Mandatory / Optional	Meeting Frequency	Meeting Schedule	2025 Primary	2025 Alternate	Clerk/Contact	Website
Climate Action Comission	City	Liaison	Monthly		Carol Scianna		Zorina	https://www.ych.ca.gov/about-us/#docs
Climate Action Comission Selection Committee Ad Hoc	City	Ad hoc	As needed	As needed	Carol Scianna & Jesse Loren		Zorina	
Design Review Committee	City	Mandatory	As needed	As needed	Bill Biasi & Al Vallecillio	Richard Casavecchia	Zorina	
Hispanic Advisory Committee	City	Liaison	Monthly	1st Monday, 6:30pm	Al Vallecillio	Jesse Loren	Zorina	https://www.cityofwinters.org/hispanic-advisory-committee/
Natural Resources Commission	City	Liaison	Monthly	3rd Monday, 6pm	Carol Scianna	Bill Biasi	Kristine	https://www.cityofwinters.org/natural-resources-commission/
Natural Resources ADHOC	City	Liaison	Monthly	As needed	Carol Scianna	Jesse Loren	Zorina	
Planning Commission	City	Liaison	Monthly	4th Tuesday, 6:30pm	Bill Biasi	Richard Casavecchia	Zorina	https://www.cityofwinters.org/planning-commission/
Planning Commission Selection Ad Hoc	City	Ad hoc	As needed	As needed	Richard Casavecchia/ Jesse Loren	Bill Biasi	Zorina	
Winters Affordable Housing Steering Committee	City	Ad hoc	As needed	As needed	Bill Biasi	Al Vallecillo	Zorina	
League of CA Cities Business Meeting Representative	City	Appointment	Annually	September at Conference	Richard Casavecchia	Al Vallecillio	Zorina	https://www.ych.ca.gov/about-us/#docs
Winters Chamber of Commerce	Local	Liason	Monthly	2nd Friday, 8:30am	Al Vallecillio	Richard Casavecchia	Zorina	https://www.winterschamber.com/
Winters Fire Protection District Board	Local	Optional	Quarterly	3rd Thursday, 4:00pm	Richard Casavecchia	Bill Biasi	Gail	https://www.wintersfire.org/wfpd/
WJUSD / City 2x2	Local	Mandatory	Bi-Monthly	4th Wednesday, 5:00pm	Jesse Loren & Al Vallecillo	Bill Biasi	Anietta	
Yolo County Commission to Address Homelessness	Regional	Mandatory	Monthly	1st Thursday, 9:30am-11am	Al Vallecillio	Carol Scianna	Diana Ponce	https://www.yolocounty.gov/government/general-government-departments/health-human-services/contact-us
New Hope Community Development Corp	Regional	Mandatory	Bi-Monthly	4th Wednesday, follows YHA	Al Vallecillio	Bill Biasi	Julie Datcher	https://www.ych.ca.gov/
Yolo County Housing Authority	Regional	Mandatory	Bi-Monthly	4th Wednesday, 3pm	Al Vallecillio	Bill Biasi	Julie Datcher	New Hope Community Development board mtg follows Housing Authority
Animal Services JPA	Regional	Mandatory	As needed	As needed	Bill Biasi	Richard Casavecchia	Joanna VanHoosear	
LAFCO	Regional	Mandatory	Monthly	4th Thursday, 9:00am	Bill Biasi	Jesse Loren	Terri Tuck	
Rural Access Network (RAN)	Regional	Mandatory	As needed	As needed	Bill Biasi			
City Selection Committee	Regional	Mandatory	As needed	As needed	Bill Biasi		Julie Datcher	
Yolo Leaders	Regional	?			Jesse Loren			
City / County 2x2	Regional	Mandatory	Bi-Monthly	3rd Wednesday, 4:00pm	Bill Biasi & Al Vallecillio	Carol Scianna	Julie Datcher	https://www.cityofwinters.org/2x2/
Lower Putah Creek Coordinating Committee "LPCCC"	Regional	Optional	Monthly	2nd Thursday, 3:30-5:00pm	Carol Scianna	Bill Biasi	Max Stevenson	https://www.scwa2.com/lower-putah-creek-coordinating-committee/
Yolo Solano Air Quality District	Regional	Mandatory	Monthly	2nd Wednesday, 9:00am	Carol Scianna	Richard Casavecchia	Denise Almaguer	https://www.ysaqmd.org/
Yolo Subbasin Ground Water Authority	Regional	Mandatory	Bi-Monthly	3rd Monday, 3:15-5:00pm	Carol Scianna	Jesse Loren	Kristin Sicke	https://www.yologroundwater.org/meetings-fd5f356
Sac Yolo Mosquito Vector Control District	Regional	Mandatory	Monthly	3rd Tuesday, 10:00am	Carol Scianna	Jesse Loren		https://www.fightthebite.net/
SACOG	Regional	Mandatory	Monthly	3rd Thursday, 9:30am	Jesse Loren	Al Vallecillio	Lynette Espinoza	https://www.sacog.org/
SACOG Transportation Committee	Regional	Mandatory	Monthly	1st Thursday, 1:30	Jesse Loren	Al Vallecillio	Lynette Espinoza	https://www.sacog.org/
Solano Community College District	Regional	Optional	Monthly	3rd Wednesday, 6:30pm	Jesse Loren			https://welcome.solano.edu/sccd-governing-board-homepage/
Yolo Community Foundation Leadership Advisory Committee	Regional	Optional	Bi-Annual	ad hoc	Jesse Loren	Al Vallecillo		
Yolo County Transportation District	Regional	Mandatory	Monthly	2nd Monday, 7:00pm	Jesse Loren	Al Vallecillo	Heather Cioffi	https://yolobus.com/board/
Valley Clean Energy	Regional	Mandatory	Monthly	2nd Thursday, 5:00pm	Jesse Loren & Richard Casavecchia	Al Vallecillo	Alisa Lembke	https://valleycleanenergy.org/board-meetings/
Yolo County Fire Safe Council	Regional	Mandatory	Monthly	4th Wednesday, 4:00pm	Richard Casavecchia	Bill Biasi		
Solano EDC	Regional	Optional	Monthly	2nd Thursday, 9:00-10:00am	Bill Biasi	Richard Casavecchia		
Yolo County Road Map to the Future Community Engagement	Regional	Per Resolution 2022-97	As needed	Jan - June 2023	Jesse Loren	Al Vallecillo		
Yolo Habitat Conservancy	Regional	Mandatory	Bi-Monthly	3rd Monday, 5:30-7:30	Richard Casavecchia	Al Vallecillio	Julie Datcher	https://www.yolohabitatconservancy.org/
SACOG Rates, Equity & Inclusion (REI)	Regional	Mandatory			Jesse Loren	Al Vallecillio		https://www.sacog.org/
Yolo County Disaster Services Council	Regional	Mandatory	Bi-Annual		Richard Casavecchia	Al Vallecillio		Yolo OES?

Groups City Council Members Particpate In as of January 2023 - Draft		Approved January 10, 2022			PROPOSED			
Committee Appointment	Regional / L	Mandatory / Optional	Meeting Frequency	Meeting Schedule	2023 Primary	2023 Alternate	Clerk/Contact	Website
Hispanic Advisory Committee	City	Liaison	Monthly	1st Monday, 6:30pm	Al Vallecillio	Jesse Loren	Ellena	https://www.cityofwinters.org/hispanic-advisory-committee/
League of CA Cities Business Meeting Representative	City	Appointment	Annually	September at Conference	Al Vallecillio	Richard Casavecchia		https://www.ych.ca.gov/about-us/#docs
New Hope Community Development Corp	Regional	?	Bi-Monthly	4th Wednesday, 3pm	Al Vallecillio			
Senior Commission on Aging	City	Liaison	Monthly	2nd Wednesday	Al Vallecillio		Ellena	https://www.cityofwinters.org/winters-senior-commission-on-aging/
Yolo County Commission to Address Homelessness	Regional	Mandatory	Monthly	1st Thursday, 9:30am-11am	Al Vallecillio	Carol Scianna	Anisa vallejo	https://www.ych.ca.gov/about-us/#docs
Yolo County Housing Authority	Regional	Mandatory	Bi-Monthly	4th Wednesday, 3pm	Al Vallecillio	Bill Biasi	Julie Datcher	
Animal Services JPA	Regional	Mandatory	As needed	As needed	Bill Biasi	Jesse Loren	Joanna VanHoosear	
City Selection Committee	Regional	Mandatory	As needed	As needed	Bill Biasi		Julie Datcher	
Downtown Buisness Association	City	Liason	Quarterly		Bill Biasi	Richard Casavecchia		
LAFCO	Regional	Mandatory	Monthly	4th Thursday, 9:00am	Bill Biasi	Jesse Loren	Terri Tuck	
Planning Commission Selection Ad Hoc	City	Ad hoc	As needed	As needed	Bill Biasi	Jesse Loren	Ellena	
Rural Access Network (RAN)	Regional	Mandatory ?	As needed	As needed	Bill Biasi			
Senior Commission on Aging Selection Ad Hoc	City	Ad hoc	As needed	As needed	Bill Biasi	Jesse Loren	Ellena	
Winters Affordable Housing Steering Committee	City	Ad hoc	As needed	As needed	Bill Biasi	Al Vallecillo	Ellena	
Yolo Leaders	Regional	?			Bill Biasi			
Design Review Committee	City	Mandatory	As needed	As needed	Bill Biasi & Al Vallecillio		Ellena	
City / County 2x2	Regional	Mandatory	Bi-Monthly	3rd Wednesday, 4:00pm	Bill Biasi & Jesse Loren	Carol Scianna	Julie Datcher	https://www.cityofwinters.org/2x2/
Climate Action Comission	City	Liaison	Monthly		Carol Scianna		Ellena	https://www.ych.ca.gov/about-us/#docs
Lower Putah Creek Committee	Regional	Optional	Monthly	2nd Thursday, 3:30-5:00pm	Carol Scianna	Bill Biasi	Max Stevenson	https://www.scwa2.com/lower-putah-creek-coordinating-committee/
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Sac Yolo Mosquito Vector Control District	Regional	Mandatory	Monthly	3rd Tuesday, 10:00am	Jesse Loren			https://www.fightthebite.net/
SACOG	Regional	Mandatory	Monthly	3rd Thursday, 9:30am	Jesse Loren	Bill Biasi	Lynette Espinoza	https://www.sacog.org/
SACOG Land Use and Natural Resources	Regional	Mandatory	Monthly	1st Thursday, 1:30	Jesse Loren		Lynette Espinoza	https://www.sacog.org/
Solano Community College District	Regional	Optional	Monthly	3rd Wednesday, 6:30pm	Jesse Loren			https://welcome.solano.edu/sccd-governing-board-homepage/
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Valley Clean Energy	Regional	Mandatory	Monthly	2nd Thursday, 5:00pm	Jesse Loren & Richard Casavecchia	Al Vallecillo	Alisa Lembke	https://valleycleanenergy.org/board-meetings/
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Winters Chamber of Commerce	Local	Liason	Monthly	2nd Friday, 8:30am	Richard Casavecchia	Bill Biasi		https://www.winterschamber.com/
Winters Fire Protection District Board	Local	Optional	Quarterly	3rd Thursday, 4:00pm	Richard Casavecchia	Bill Biasi	Gail	https://www.wintersfire.org/wfpd/
Yolo FireSafe Council	Regional	Optional	Monthly	4th Wednesday, 4:00pm	Richard Casavecchia	Bill Biasi		
Yolo Habitat Conservancy	Regional	Mandatory	Bi-Monthly	3rd Monday, 5:30-7:30	Richard Casavecchia		Julie Datcher	https://www.yolohabitatconservancy.org/

CITY COUNCIL
STAFF REPORT

TO: Honorable Mayor and Council members

DATE:February 3, 2026

FROM: Zorina Treat, Deputy City Clerk/Executive Assistant

THROUGH: Jeremy Craig, City Manager

SUBJECT: Resolution No. 2026-08 (1) Reappointing Olivia Rodriguez to the Climate Action Commission to Complete an Existing Term ending June 30, 2028, and (2) Correcting the Term Expiration Date for Wendy Rash to June 30, 2028.

RECOMMENDATION:
Adopt Resolution No. 2026-08 to (1) reappoint Olivia Rodriguez to the Climate Action Commission (Commission) to complete an existing term ending June 30, 2028, and (2) correct the term expiration date for Commissioner Wendy Rash to June 30, 2028.

BACKGROUND:
On November 16, 2021, the City Council adopted Resolution No. 2021-77 establishing the Commission, including its mission, membership structure, terms of office, and meeting requirements.

On April 19, 2022, the City Council made the original appointments to the Commission via Resolution No. 2022-36. Commissioners serve four-year terms that expire on June 30 of the applicable expiration year. To establish staggered terms at the time of formation, two Commissioners were randomly assigned initial two-year terms, and three Commissioners were assigned initial four-year terms. Thereafter, all appointments are for four-year terms or the remainder of an unexpired term.

A recent review of the Commission roster identified that the most recent appointment action reflected an incorrect term-expiration date for Commissioner Wendy Rash. The correct expiration date for her term is June 30, 2028.

In addition, it was determined that Commissioner Olivia Rodriguez continued to serve on the Commission following her February 21, 2023, appointment to fill the remainder of former

Commissioner Patrick Wall's term. That term expired on June 30, 2024; however, no formal reappointment action was taken, and she has continued to serve in a holdover capacity. To correct the record and align with the established term structure, Commissioner Rodriguez should be reappointed to complete the existing term ending June 30, 2028.

Attached rosters provide a complete history of appointment actions for the Commission beginning with its formation in November 2021, including all subsequent resignations and appointments.

Adoption of this Resolution will bring the Commission's appointments and term-expiration dates current and accurate, as shown below.

Commissioner	Appointed	Term expires
Ken Britten	April 19, 2022	June 30, 2026
David Springer	April 19, 2022	June 30, 2026
Gar House	April 19, 2022	June 30, 2026
Olivia Rodriguez	February 3, 2026	June 30, 2028
Wendy Rash	October 7, 2025	June 30, 2028

FISCAL IMPACT:
None

Attachment:

Attachment 1 – Resolution No. 2026-08
Attachment 2 - Climate Action Commission Appointment Rosters (beginning with its formation November 2021)

RESOLUTION NO. 2026-08
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WINTERS REAPPOINTING OLIVIA RODRIGUES TO THE CLIMATE ACTION COMMISSION TO COMPLETE THE EXISTING TERM ENDING JUNE 30, 2028, AND CORRECTING THE TERM EXPIRATION DATE FOR WENDY RASH TO JUNE 30, 2028

WHEREAS, the Winters Climate Action Commission ("Commission") was established via Resolution 2021-77 on November 16, 2021, and establishes the structure of the Commission, including membership composition, term lengths, and procedures for appointments and vacancies, and provides that vacancies shall be filled in the same manner as regular appointments; and

WHEREAS, Resolution No. 2022-36 appointed the original members to the Commission and further defined the terms of office; and

WHEREAS, upon review of the most recent Commission appointments it was determined that the most recent appointment action reflected an incorrect term-expiration date for Commissioner Wendy Rash, and that Commissioner Olivia Rodrigues continued to serve on the Commission beyond the expiration of her term without formal reappointment.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Winters that, in order to bring the Commission's appointments and term-expiration dates into alignment with Resolution No. 2021-44, the City Council hereby reappoints Olivia Rodrigues to the Winters Climate Action Commission to complete a term ending June 30, 2028, and further corrects the term-expiration date for Commissioner Wendy Rash to June 30, 2028.

DULY AND REGULARLY ADOPTED this 3rd day of February 2026, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

CITY OF WINTERS

_____
Albert Vallecillo, Mayor

ATTEST:

_____
Jeremy Craig, City Clerk

Climate Action Commission Appointment History

Commission Formation

The Climate Action Commission ("Commission") was established by City Council action on **November 16, 2021**, by **Resolution No. 2021-77**, which set forth the Commission's purpose, membership, and term structure.

Commissioners serve **four-year terms ending June 30** of the applicable expiration year. At the time of formation, **staggered terms** were established by assigning initial two-year and four-year terms.

Original Appointments – April 19, 2022

(Resolution No. 2022-36)

Commissioner	Appointed	Term expires	comments
Ken Britten, 4 years	April 19, 2022	June 30, 2026	Original appointee
David Springer, 4 years	April 19, 2022	June 30, 2026	Original appointee
Gar House, 4 years	April 19, 2022	June 30, 2026	Original appointee
Patrick Wall, 2 years	April 19, 2022	June 30, 2024	Original appointee
Woody Fridae, 2 years	April 19, 2022	June 30, 2024	Original appointee

Appointment Following Resignations – February 21, 2023

(Resolution No. 2023-12)

Patrick Wall and Woody Fridae resigned in February 2023, creating vacancies in the two-year terms expiring June 30, 2024.

Commissioner	Appointed	Term expires	comments
Ken Britten	April 19, 2022	June 30, 2026	Continuing Service
David Springer	April 19, 2022	June 30, 2026	Continuing Service
Gar House	April 19, 2022	June 30, 2026	Continuing Service
Olivia Rodriguez	February 21, 2023	June 30, 2024	Appointed to fill remainder of Patrick Wall's term
Vacant		June 30, 2024	Vacancy created by resignation of Woody Fridae

Additional Appointment – April 18, 2023

(Resolution No. 2023-23)

Commissioner	Appointed	Term expires	comments
Ken Britten	April 19, 2022	June 30, 2026	Continuing Service
David Springer	April 19, 2022	June 30, 2026	Continuing Service
Gar House	April 19, 2022	June 30, 2026	Continuing Service
Olivia Rodriguez	February 21, 2023	June 30, 2024	Filling remainder of Patrick Wall's term

Melanie Ellison	April 18, 2023	June 30, 2024	Appointed to fill remainder of Woody Fridae's term

Appointment Following Resignation – October 7, 2025
(Resolution No. 2025-55)

Melanie Ellison resigned in September 2025.

Commissioner	Appointed	Term expires	comments
Ken Britten	April 19, 2022	June 30, 2026	Continuing service
David Springer	April 19, 2022	June 30, 2026	Continuing service
Gar House	April 19, 2022	June 30, 2026	Continuing service
Olivia Rodriguez	February 21, 2023	June 30, 2024	Continued service in holdover capacity
Wendy Rash	October 7, 2025	June 30, 2029	Appointed to fill existing four-year term via Resolution No. 2025-55 showing term expiration of 2029

Corrective Action – February 3, 2026
(Resolution No. 2026-08)

No appointment actions were taken upon expiration of the original two-year terms on **June 30, 2024**, and affected Commissioners continued to serve in a **holdover capacity**. The February 3, 2026, action corrects term expiration dates and formally reappoints members as appropriate.

Commissioner	Appointed	Term expires	comments
Ken Britten	April 19, 2022	June 30, 2026	Continuing service
David Springer	April 19, 2022	June 30, 2026	Continuing service
Gar House	April 19, 2022	June 30, 2026	Continuing service
Olivia Rodriguez	February 21, 2023 Reappointed February 3, 2026	June 30, 2028	Originally appointed to complete term ending June 30, 2024; continued to serve in holdover capacity; reappointed to complete existing term
Wendy Rash	October 7, 2025	June 30, 2028	Corrected term expiration date

CITY COUNCIL
STAFF REPORT

TO: Honorable Mayor and Councilmembers

DATE: February 3, 2026

FROM: Jeremy Craig, City Manager

SUBJECT: Request for Temporary Street Closure – Abbey Street Between Third and Fourth Street for Film Production

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RECOMMENDATION:

Staff recommends that the City Council adopt a motion to approve the temporary closure of Abbey Street between Third Street and Fourth Street for purposes of film production, subject to conditions outlined in this report.

BACKGROUND:

Pursuant to Winters Municipal Code Chapter 12.04, Abbey Street is designated as a "Restricted Street" requiring City Council approval prior to any temporary closure. Section 12.04 of the Municipal Code establishes that requests to close restricted streets shall be submitted to the City Council for approval, with requests submitted at least thirty (30) business days prior to the street closure.

A film production company has requested permission to temporarily close a portion of Abbey Street between Third and Fourth Streets for filming. The production company has met all application requirements and coordinated staff on the closure request. While the request is not 30 days prior to the event, staff believes there is adequate time to prepare for the limited closure.

DISCUSSION:

The proposed street closure would affect Abbey Street between Third Street and Fourth Street from **12 pm to 12 am on February 9th**. The purpose is film production.

Staff have reviewed the application and coordinated with the applicant to ensure public safety, emergency access, and traffic safety. The applicant has agreed to use the appropriate traffic barriers to secure the street.

Adjacent property owners and businesses along the affected portion of Abbey Street will be notified of the proposed closure.

Staff recommends the following conditions be attached to any approval:

1. The applicant shall coordinate with the placement of water barriers and detour signs in coordination with Public Works and Police Departments.
2. The applicant shall provide no-parking signage at least 24 hours prior to the closure.
3. The applicant shall notify all affected businesses and residents along the closure route in advance of the closure.
4. Emergency vehicle access shall be maintained at all times during the closure period.
5. The applicant shall coordinate with the Police Department, Fire District, and Public Works Department regarding the closure.
6. The applicant shall be responsible for any costs associated with city personnel, equipment, or facilities required to effect the closure, at rates established by the City.
7. The street shall be restored to its original condition following the completion of filming activities.
8. The applicant shall provide proof of adequate liability insurance naming the City of Winters as an additional insured.

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FISCAL IMPACT:

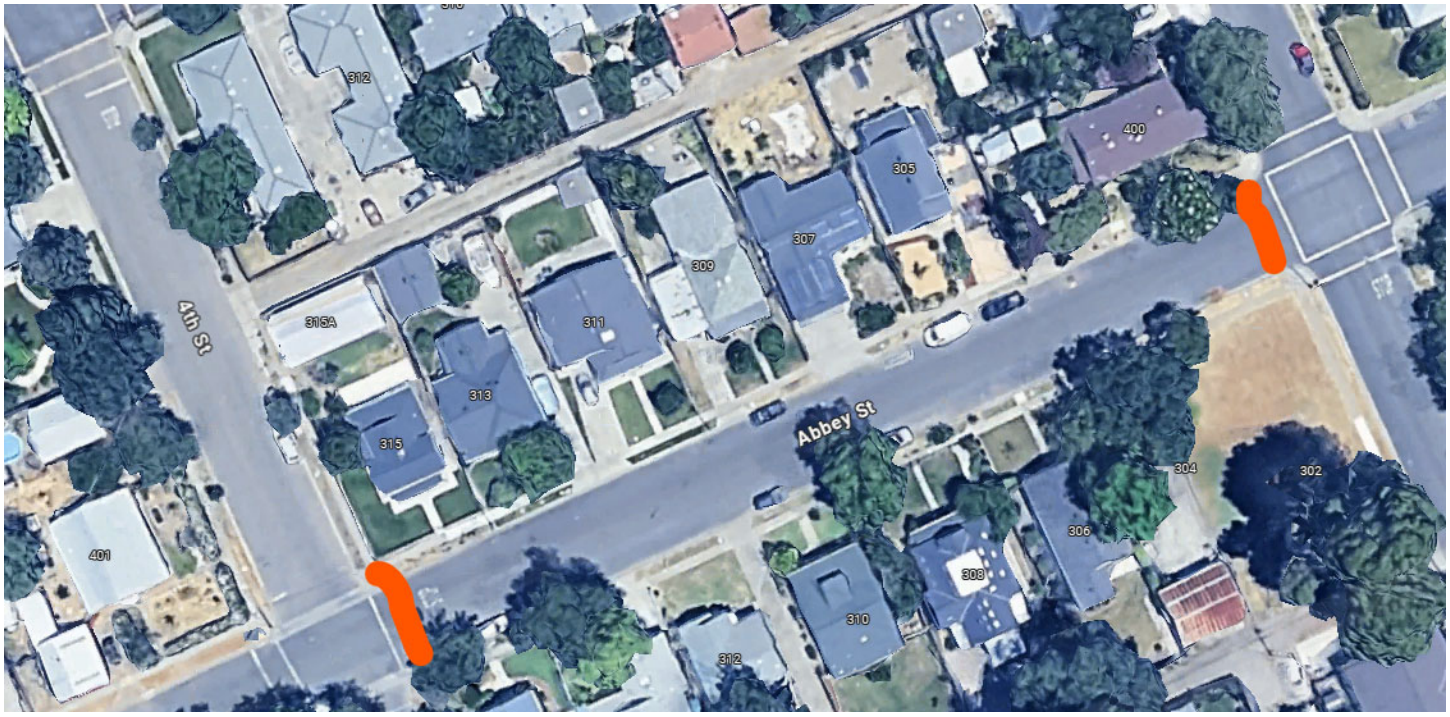
There is no cost to the City for filing and processing the street closure request. Any use of City personnel, equipment, or facilities to effect the closure shall be reimbursed by the applicant at established rates.

CEQA

This action is exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15304 (Minor Alterations to Land) as a temporary use of land having negligible or no permanent effects on the environment.

Attachments:

1. Site Map for Proposed Closure


312
400
305
307
309
4th St
315A
311
313
Abbey St
315
304
302
306
401
308
310
312

CITY COUNCIL
STAFF REPORT

TO: Honorable Mayor and Councilmembers

DATE: February 3, 2026

THROUGH: Jeremy Craig, City Manager

FROM: Kelly Mumper, Contract Planner

SUBJECT: Resolution No. 2026-XX to consider approving a resolution recommending, pursuant to an adopted Mitigated Declaration, the City Council approve a Tentative Subdivision Map to subdivide two parcels totaling 3.506 acres into 16 single-family residential lots and approve the Affordable Housing Plan for the Olive Grove Subdivision Project.

RECOMMENDATION:

Adopt Resolution 2026-XX. A resolution recommending, pursuant to an adopted Mitigated Declaration, the City Council approve a Tentative Subdivision Map to subdivide two parcels totaling 3.506 acres into 16 single-family residential lots and approve the Affordable Housing Plan for the Olive Grove Subdivision Project.

BACKGROUND:

At a special meeting held on November 19, 2025, the City of Winters Planning Commission voted unanimously to recommend approval to the City of Winters City Council of the Olive Grove Tentative Subdivision Map to subdivide two parcels totaling 3.506 acres into 16 single-family residential lots and approve the Affordable Housing Plan for the Olive Grove Subdivision Project.

Given the extensive history, number of variables, and various property owners associated with this project, a summary of the project's history is outlined below and discusses how the City of Winters housing policies, programs, and ordinances have changed over time.

In 2007, the real estate market essentially "crashed" and none of the proposed projects proceeded until the recent construction activity at Winters Ranch (formerly referred to as Hudson Ogando). Additionally, the City lost its primary source of affordable housing funding

with the dissolution of Redevelopment Agencies statewide.

In 2017, Staff began discussions with SLO Rentals, LLC after their purchase of the Valadez property (aka Olive Grove – 720 Hemenway). Based on their tentative map of 21 lots, under the City of Winters Inclusionary Housing Ordinance, the project would be required to provide 1 very low-income dwelling unit, 1 low-income dwelling unit, and 1 moderate-income unit. In the Olive Grove Affordable Housing Plan ("AHP") proposal discussions, Staff focused on a number of key elements, which included the following:

1. Acknowledgement of the development of affordable housing consistent with the obligations of the project, pursuant to the existing Inclusionary Housing Ordinance.
2. Allowed for flexibility in proposed project layout and in lieu fee payments.
3. Maintained consistency with the City's adopted Housing Element Update (2013-2021) and Inclusionary Housing Ordinance (Ord. 2010-18).

The AHP proposal is based on an approach to creating a balance between a project which will bring a quality project to the City and one which is financially viable to build for the developer.

The AHP was brought before the Affordable Housing Steering Committee ("AHSC") on May 22, 2017, for their review and possible amendments to the current Affordable Housing Plan. The AHSC discussion resulted in their recommendation to the Planning Commission and City Council that the Olive Grove AHP be approved. That discussion acknowledged the desirability of smaller in-fill projects like Olive Grove, and also recognized the financial challenges of small in-fill projects.

Ultimately, while the AHP and the Public Improvement Agreement (PIA) were approved and the PIA fully executed (curb, gutter, and sidewalks are installed as well as underground utilities) the final map was never recorded and expired due to financial challenges experienced by the owner at the time.

DISCUSSION:

The applicant (John Leonard) and property owners (Apricot Avenue Winters, LLC) are proposing to divide two legal parcels into 16 individual. Assessor's Parcel Number (APN) 003-391-006 is currently 1.42 acres and (APN) 003-392-023 is currently 2.09 acres. Both subject parcels are zoned R-2 (Single Family Residential (6,000)) and has a General Plan designation of *Medium Density Residential* pursuant to the *City of Winters Genera Plan, 1992.* The two parcels are bisected by Apricot Avenue which connects to Anderson Avenue to the north of the project site and to Grant Avenue (U.S. Highway 128) to the south. The project will require that an affordable housing plan be approved by the Planning Commission and ultimately the City Council. Under the City's Inclusionary Housing Ordinance (Ordinance 2009-18), developers are required to provide that 15% of any new housing developed in the City of Winters must be affordable to very-low, low, and moderate-income households.

The configuration of the proposed lots as shown on Attachment B is consistent with the City's General Plan and standards of the subdivision and zoning ordinances; meeting minimum lot size requirements. Per Table 3B in 17.56.010 of the Zoning Ordinance, the minimum lot size for an affordable unit is 3,500 square feet. The applicant is proposing to place an affordable unit on Lot 11 which is 5,005 square feet.

The proposed density of development is consistent with the Medium Density Residential (MR) land use and Single Family Residential (R-2) zoning.

The project site is surrounded by residential uses, the Winters High School Campus, and the Winters Cemetery. Division of the property as proposed would allow for the construction of one single-family residence on each lot. No conflict with easements acquired by the public at large, for access through or use of, property within the proposed project have been identified.

Access to proposed lots (6 through 21) is from the existing Apricot Avenue, which will be completed, and the newly created street "Olive Court". Review by Public Safety was performed during map-check and the configuration of the roadway was determined to be acceptable with the comment that the driveway for the flag lot (10) proximate to the Cemetery be built to accommodate fire apparatus. Dedication of road right-of-ways and the public utility easements (PUE) will be handled by grant deed that must be approved by the City Council before the Final Map is recorded.

Sidewalks are already constructed within the PUE along existing Apricot Avenue which were completed under the previous owner and PIA and the newly created "Olive Court". Staff and the applicant concurred that continuation of the existing monolithic sidewalk configuration is acceptable and will continue the same layout and aesthetic along this stretch of Apricot Avenue. There are a few areas where the property owner intends to repair the existing sidewalk prior to final map recording.

ENVIRONMENTAL ANALYSIS:

Pursuant to the California Environmental Quality Act (Pub. Res. Code §§ 21000 et seq.) ("CEQA"), and the State CEQA Guidelines (14 Cal. Code Regs. §§ 15000 et seq.) the City previously determined that a Mitigated Negative Declaration ("MND") be prepared pursuant to CEQA in order to analyze all potential adverse environmental impacts of a General Plan amendment and a Zoning amendment as reflected in Resolution 2008-37 and Ordinance 2008-10 for the area that is now known as the Oliver Grove Subdivision, and adopted the MND in 2018.

In 2015, the City approved, pursuant to the adopted 2008 MND, a tentative subdivision map for 18 lots in the Olive Grove Subdivision. In 2017 the City approved, pursuant to the adopted 2008 MND, a tentative subdivision map for 21 lots in the Olive Grove Subdivision. While some of these lots were developed, some were not, and the tentative subdivision map as to those lots expired.

Pursuant to CEQA, when taking subsequent discretionary actions in furtherance of a project for which an MND has been adopted, the lead agency is required to review any changed circumstances to determine whether any of the circumstances under Public Resources Code section 21166 and State CEQA Guidelines Section 15162 require additional environmental review.

The proposed Tentative Map concerns the remaining lots approved in 2017 pursuant to the adopted 2008 MND, and, as such, the Tentative Map has already been analyzed in the adopted 2008 MND.

Based on that evaluation, staff concluded that the 2008 MND fully analyzed and mitigated, where feasible, all potentially significant environmental impacts, if any, that would result from the Tentative Map, and therefore, no subsequent EIR or mitigated negative declaration is required.

Pursuant to State CEQA section 15164, the 2008 MND fully analyzed and mitigated, where feasible, all potentially significant environmental impacts, if any, that would result from the Tentative Map, and therefore, no subsequent EIR or mitigated negative declaration is required.

FISCAL IMPACT:
City staff required an adequate project deposit from the applicant to cover planning, engineering, and city attorney costs. There is no negative fiscal impact to the City for this project.

ATTACHMENTS:
A. CC Resolution No. 2026-XX

B. Tentative Subdivision Map (Exhibit A)

C. Conditions of Approval (Exhibit B to PC Resolution No. 2026-XX).

D. Affordable Housing Plan (Exhibit C)

E. Planning Commission Staff Report (Exhibit D)

F. Resolution No. 2025-11 (Exhibit E)

RESOLUTION NO. 2026-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WINTERS TO APPROVE A TENTATIVE MAP TO SUBDIVIDE TWO PARCELS TOTALING 3.506 ACRES INTO 16 SINGLE-FAMILY RESIDENTIAL LOTS AND APPROVE THE AFFORDABLE HOUSING PLAN FOR THE OLIVE GROVE SUBDIVISION PROJECT

WHEREAS, the City of Winters ("City") received a tentative map application from Apricot Avenue Winters, LLC on September 16, 2025, for Phase 2 of the Olive Grove Subdivision Project, which consists of 16 single-family residential lots totaling 3.506 acres in the R-2 zoning district ("Project"). The Project site is located off Apricot Avenue and Hemenway Street and is assigned Assessor's Parcel Numbers ("APNs") 003-391-006-000 & 003-392-023-000; and

WHEREAS, tentative subdivision maps are governed by Title 16 of the Winters Municipal Code; and

WHEREAS, the Winters Planning Commission held a duly noticed public hearing on November 19, 2025, to review and consider recommending the City Council approve the Tentative Map for Phase 2 of the Olive Grove Subdivision (the "Tentative Map"); and

WHEREAS, on November 19, 2025, the Planning Division staff presented its oral and written staff report on the Project, Tentative Map, and the Affordable Housing Plan; and

WHEREAS, on November 19, 2025, the Planning Commission provided a recommendation for approval of the tentative subdivision map and affordable housing plan to the City Council via Resolution No. 2025-11; and

WHEREAS, on February 3, 2026, the City Council conducted a duly noticed public hearing to allow public comment on the proposed Project; and

WHEREAS, the Tentative Map is in the form attached hereto as **Exhibit A**, and

WHEREAS, property owners were notified of the proposed Project within a 300-foot radius of the acreage and comments from adjoining landowners were addressed by city staff and the applicant during the public hearing for the Project; and

WHEREAS, the proposed site is physically suitable for the proposed type and density of development pursuant to Title 16 and Chapter 17.56 of the Winters Municipal Code; and

WHEREAS, the design and improvements of the Olive Grove Tentative Subdivision Map will not conflict with public easements for access through, or use of, property within the proposed subdivision; and

WHEREAS, pursuant to the California Environmental Quality Act (Pub. Res. Code §§ 21000 et seq.) ("CEQA"), and the State CEQA Guidelines (14 Cal. Code Regs. §§ 15000 et seq.) the City previously determined that a Mitigated Negative Declaration ("MND") be prepared pursuant to CEQA in order to analyze all potential adverse environmental impacts of a General Plan amendment and a Zoning amendment as reflected in Resolution 2008-37 and Ordinance 2008-10 for the area that is now known as the Oliver Grove Subdivision, and adopted the MND in 2018; and

WHEREAS, in 2015, the City approved, pursuant to the adopted 2008 MND, a tentative subdivision map for 18 lots in the Olive Grove Subdivision. In 2017 the City approved, pursuant to the adopted 2008 MND, a tentative subdivision map for 21 lots in the Olive Grove Subdivision. While some of these lots were developed, some were not, and the tentative subdivision map as to those lots expired; and

WHEREAS, pursuant to CEQA, when taking subsequent discretionary actions in furtherance of a project for which an MND has been adopted, the lead agency is required to review any changed circumstances to determine whether any of the circumstances under Public Resources Code section 21166 and State CEQA Guidelines Section 15162 require additional environmental review; and

WHEREAS, the proposed Tentative Map concerns the remaining lots approved in 2017 pursuant to the adopted 2008 MND, and, as such, the Tentative Map has already been analyzed in the adopted 2008 MND; and

WHEREAS, based on that evaluation, staff concluded that the 2008 MND fully analyzed and mitigated, where feasible, all potentially significant environmental impacts, if any, that would result from the Tentative Map, and therefore, no subsequent EIR or mitigated negative declaration is required; and

WHEREAS, on February 3, 2026, the City Council of the City of Winters ("City Council") at a duly noticed public hearing considered the Tentative Map ("Project") for the property located off Apricot Avenue and Hemenway Street (APNs 003-391-006-000 & 003-392-023-000). At the hearing the City Council reviewed the previously approved Mitigated Negative Declaration (MND) and Mitigation Monitoring Report Program (MMRP) for the Project and received public testimony; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF WINTERS RESOLVES AS FOLLOWS:

SECTION 1. The City Council finds that Phase 2 of the Olive Grove Subdivision, together with the provisions for its design and improvement, is consistent with the Subdivision Map Act, the General plan, and Titles 16 and 17 of the Winters Municipal Code.

SECTION 2. Based on the entire record before the City Council, all written and oral evidence presented to the City Council , the City Council hereby recommends the City Council approve the Tentative Map as depicted in **Exhibit A** attached hereto and incorporated herein by this reference, and the Conditions of Approval attached hereto as **Exhibit B** and incorporated herein by this reference.

SECTION 3. Based on the entire record before the City Council, all written and oral evidence presented to the City Council, the City Council finds that the Affordable Housing Plan complies with Chapter 17.200 of the Winters Municipal Code and approves the Affordable Housing Plan attached hereto as **Exhibit C** and incorporated herein by this reference.

SECTION 4. Compliance with California Environmental Quality Act. The City Council has reviewed and considered the 2008 MND, any oral or written comments received, and the administrative record prior to making any decision on the Tentative Map and recommends that the City Council find that the 2008 MND contains complete and accurate reporting of all of the

environmental impacts associated with the Tentative Map. Based on the substantial evidence set forth in the record, including but not limited to, the 2008 MND, and all related information presented to the City Council , the Commission further recommends that the City Council find that, pursuant to State CEQA section 15164 that the 2008 MND fully analyzed and mitigated, where feasible, all potentially significant environmental impacts, if any, that would result from the Tentative Map, and therefore, no subsequent EIR or mitigated negative declaration is required.

SECTION 5. The recitals are incorporated herein by this reference.

SECTION 6. This Resolution shall become effective upon its adoption.

It is hereby certified that the foregoing City Council Resolution No. 2026-XX was duly adopted on a motion by Councilmember _____ and seconded by Councilmember_____, at a regular meeting of the City of Winters City Council held on the 3rd day of February 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____ _____
Albert Valleillo, Mayor DATE

ATTEST

_____ _____
Zorina Treat, Deputy City Clerk DATE

EXHIBIT A

Tentative Map

EXHIBIT B

Conditions of Approval

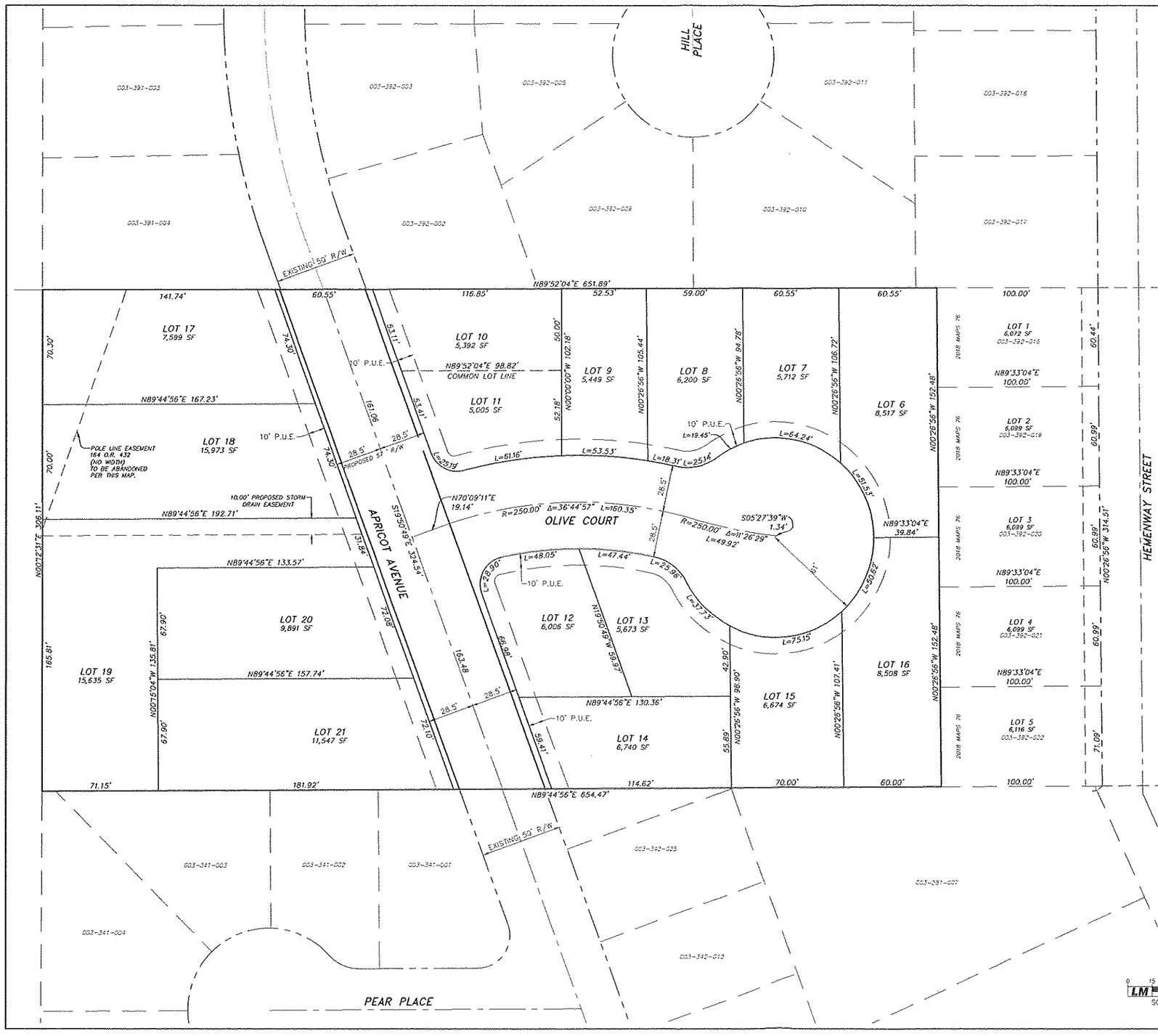
EXHIBIT C

Affordable Housing Plan

Exhibit D
Planning Commission Staff Report

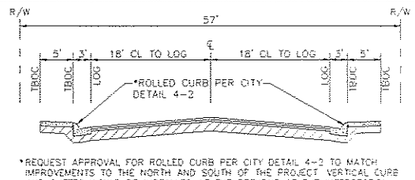
Exhibit E

Planning Commission Recommending Approval Resolution No. 2025-11



LEGEND

PROPOSED	EXISTING	
12"SD	12"SD	STORM DRAIN AND MANHOLE
8"SS	8"SS	SANITARY SEWER AND MANHOLE
8"SFM	8"SFM	SANITARY SEWER FORCE MAIN
		SEWER PUMP STATION
		FIRE HYDRANT AND VALVE ASSEMBLY
10"W	10"W	WATER MAIN, VALVE, & BLOWOFF VALVE
JT	JT	JOINT UTILITY TRENCH
GAS	GAS	GAS MAIN
(UG)E	(OH)E	ELECTRICAL LINE (UG–UNDERGROUND, OH–OVERHEAD)
(UG)T	(OH)T	TELEPHONE LINE (UG–UNDERGROUND, OH–OVERHEAD)
SL	SL	STREET LIGHT CONDUIT, WIRING & PULL BOX
SL	SL	STREET LIGHT SERVICE POINT AT UTILITY CO. BOX
		STREET LIGHT AND POLE
		UTILITY POLE WITH DOWN GUY & ANCHOR
PP, TP, JP	PP, TP, JP	POWER POLE, TELEPHONE POLE, JOINT POLE
X X	X X	FENCE
		VERTICAL CURB, GUTTER & SIDEWALK WITH DRIVEWAY
		CATCH BASIN OR DRAINAGE INLET
		FLOWLINE OF DITCH OR SWALE
		DIRECTION OF SURFACE DRAINAGE FLOW
		CUT OR FILL SLOPE
		RIGHT OF WAY OR PROPERTY LINE
		STREET CENTERLINE OR BASELINE
		SURVEY MONUMENT
		SIGN
		TREE
		TREE TO BE REMOVED
38.60 FG	15.15' @ 1.22%	EXISTING GROUND SURFACE ELEVATION
		EDGE OF PAVEMENT AND ELEVATION
38.60 FL 38.19 TC 38.60 FG 38.60 FL		FLOW LINE GRADE
		TOP OF CURB GRADE/ASPHALT GRADE
		FINISHED CONCRETE GRADE
		PUBLIC UTILITY EASEMENT
		ROLL CURB, GUTTER, & SIDEWALK



*REQUEST APPROVAL FOR ROLLED CURB PER CITY DETAIL 4-2 TO MATCH IMPROVEMENTS TO THE NORTH AND SOUTH OF THE PROJECT. VERTICAL CURB AND GUTTER WOULD BE INSTALLED AT THE RETURNS AT THE INTERSECTION.

① APRICOT AVENUE OLIVE COURT
NTS

TOPOGRAPHIC SURVEY
FOR
AMENDED TENTATIVE MAP
FOR
SUBDIVISION NO. 5066
OLIVE GROVE

LOCATED IN A PORTION OF FRACTIONAL SECTION 21
TOWNSHIP 8 NORTH, RANGE 1 WEST, MOUNT DIABLO
MERIDIAN, CITY OF WINTERS, YOLO COUNTY, CALIFORNIA

REGISTERED PROFESSIONAL ENGINEER
BRYAN P. BOYCE
No. 41804
CIVIL
STATE OF CALIFORNIA

LM LAUGENOUR AND MEIKLE
CIVIL ENGINEERING · LAND SURVEYING · PLANNING
606 COURT STREET, WOODLAND, CALIFORNIA 95695 PHONE: (530) 662-1755
P.O. BOX 828, WOODLAND, CALIFORNIA 95776 FAX: (530) 662-4602

SEPTEMBER 17, 2025 SHEET 2 OF 2

Exhibit B

OLIVE GROVE PHASE 2 – 2025

PUBLIC WORKS CONDITIONS OF APPROVAL
November 19, 2025

1. The conditions set forth in this document are not all inclusive. Applicant shall thoroughly review all City, state, and federal planning documents associated with this tentative map and comply with all regulations, mitigations and conditions set forth.

2. Closure calculations shall be provided at the time of initial map check submittal. All calculated points within the map shall be based upon one common set of coordinates. All information shown on the map shall be directly verified by information shown on the closure calculation print-out. The points(s) of beginning shall be clearly defined, and all lot acreage shall be shown and verifiable from information shown on the closure calculation print-out. Additionally, the square footage of each lot shall be shown on the subdivision map. Reference the City of Winters Public Improvements Standards and Construction Standards for additional requirements.

3. A subdivision map (Final Map) shall be processed and shall be recorded prior to issuance of a Building Permit. The Developer shall provide, to the City Engineer, a PDF copy and two prints of the final map from the County, prior to issuance of the first building permit.

4. U.S. Post Office mailbox locations shall be shown on the improvement plans subject to approval by the City Engineer and Postmaster.

5. In the event any claim, action or proceeding is commenced naming the City or its agents, officers, consultants, and employees as defendant, respondent or cross defendant arising or alleged to arise from the City's approval of this project, the project applicant shall defend, indemnify, and hold harmless the City or its agents, officers, and employees, from liability, damages, penalties, costs, or expenses in any such claim, action, or proceeding to attach, set aside, void, or annul an approval of the City of Winters, the Winters Planning Commission, any advisory agency to the City and local district, or the Winters City Council. Project applicants shall defend such action at applicant's sole cost and expense, which include court costs and attorney fees. The City shall promptly notify the applicant of any such claim, action, or proceeding and shall cooperate fully in the defense. Nothing in this condition shall be construed to prohibit the City of Winters from participating in the defense of any claim, action, or proceeding, if City bears its own attorney fees and cost, and defends the action in good faith. Applicants shall not be required to pay or perform any settlement unless the applicant in good faith approves the settlement, and the settlement imposes no direct or indirect cost on the City of Winters, or its agents, officers, and employees, the Winters Planning Commission, any advisory agency to the City, local district, and the City Council.

6. The applicant shall be responsible for any additional costs associated with the processing of this project including but not limited to city consultant project management, plan check and inspections, materials testing, construction monitoring, and other staff/legal review and/or oversight including staff time necessary to ensure completion/satisfaction of all conditions of approval.

7. The applicant shall submit a current title report to the City prior to approval of public improvement plans.

8. A Soils/Geotechnical Report shall be prepared by a qualified engineer to confirm onsite soil capabilities and geological conditions for each finished Lot.

9. All projects shall include implementation of post-construction best management practices. Post construction BMPs shall be identified on improvement plans and approved by the City Engineer. Construction of projects disturbing more than one acre of soil shall require a National Pollution Discharge Elimination System (NPDES) construction permit, or a WPCP.

10. Applicants shall complete, and have accepted by the city, the following remaining improvements prior to approval of the Final Map:

    a. Remove and replace all cracked sidewalk.
    b. Complete underground work and close excavations at each end of Apricot Street.
    c. Remove debris and material stockpiles on lot pads and haul from site.
    d. Complete long driveway in easement west of Apricot that is currently choked with weeds. Reinstall clean aggregate base, then place hot mix ac.
    e. Complete DI and vertical curb at entrance to above driveway.
    f. Clean drainage system and renew protection of inlets.
    g. After completion of item f. flush water system, then call Public Works and arrange for water quality test, and flow-check gutters.
    h. Complete handicap ramps. Eliminate any lips in concrete at gutter flowline in front of ramps.
    i. Backup concrete at back edge of walks to prevent further concrete breakage.
    j. Tie in each end of Apricot Street to existing pavement, then place top lift of hot mix ac paving on new roadways.
    k. Raise all iron in street, including manhole frames and lids, valve boxes and centerline monuments. Coordinate the stamping of centerline monuments with the Engineer/Surveyor of Record.
    l. Ball and flush sanitary sewer system.
    m. Arrange for installation of streetlights and completion of dry utilities.
    n. Install street name signs.
    o. Install water meter boxes and sewer cleanouts behind walk at each lot.
    p. Complete any other work not listed here, which is shown on the approved Improvement Plans.
    q. Remove from site all temporary fencing, trench plates, etc.
    r. Prior to approval, water flow must be measured and certified for adequacy by the Winters Fire Department.

11. The street lighting plan is subject to approval by the City Engineer. Streetlight type shall be submitted to the city review and approval. Streetlight power shall be coordinated with PG&E and appropriate numbers placed on each pole, prior to final acceptance of public improvements.

12. At the time the Building Permit is issued, the applicant will be required to pay the appropriate City connection fees. All domestic water services will be metered. Water meters shall be installed on all water services to the satisfaction of the Public Works Department.

13. A hydrant use permit shall be obtained from the Public Works Department, for water used during construction.

14. A Subdivision Improvement and Maintenance Agreement shall be entered into and recorded prior to beginning construction of remaining improvements and/or issuance of any building permits.

15. Appropriate easements shall be required for City maintained facilities located outside of City owned property or the public right-of-way.

16. Construction will not be allowed to proceed prior to submitting the joint trench/utility/composite plans for City review.

17. All existing and proposed utilities (electric, phone/data, and cable) within 100 feet of the project boundary shall be installed underground per the subdivision ordinance and shall meet the policies, ordinances, and programs of the City of Winters and the utility providers.

18. A ten (10) foot public utility easement back of sidewalk, adjacent to all public streets within the development shall be dedicated to the City and may be required elsewhere as requested by the utility companies and approved by the City.

19. Project proponents shall enter the Citywide Landscape and Lighting Maintenance District, to maintain and provide for the future needs of street lighting and landscaping, and other related aspects of development. The project proponent is responsible for all costs associated with this condition. The project proponent shall fulfill this condition prior to issuance of a building permit.

20. All perimeter parcels and open space shall be protected against surface runoff from project, in a manner acceptable to the City Engineer.

21. Final Record Drawings of the public improvements shall be provided in PDF and AutoCAD.

22. Roads must be final paved prior to issuance of any building permit.

23. Existing public and private facilities damaged during construction shall be repaired by the Applicant at his/her sole expense, to the satisfaction of the City Engineer.

24. All conditions identified herein shall be fully satisfied prior to occupancy, unless otherwise stated.

25. The project shall always operate within all applicable requirements of the City Code

26. Landscape material may not be located such that, at maturity, it interferes with safe distances for vehicle, bicycle or pedestrian traffic; conflicts with overhead utility lines, overhead lights, or walkway light; or blocks of pedestrian or bicycle ways.

27. For the proposed flag-lot: on-site drainage system shall be private and water quality requirements addressed for discharge into the public system.

28. All inactive portions of the construction site, which have been graded, will be seeded and watered until vegetation is grown.

29. Grading shall not occur when wind speeds exceed 20 MPH over a one-hour period.

30. Construction equipment and engines shall be properly maintained.

31. If air quality standards are exceeded in May through October, the construction schedule will be arranged to minimize the number of vehicles and equipment operating at the same time.

32. Construction practices will minimize vehicle idling.

33. Potentially windblown materials will be watered or covered.

34. Construction areas and streets will be wet swept.

35. Applicant shall contact PW at least 72 hours prior to beginning construction, for a pre-construction meeting.

36. Construction activities shall be limited to 7:00 am to 5:00 pm, Monday through Friday only (holidays excluded). Job site signage with 24-hour contact information for noise complaints should be included.

37. A construction notice shall be prepared by the Applicant, at least 2 weeks in advance of construction activities commencing. The notice shall provide a contact name with address, phone number and email address. The notice shall be submitted to the City for public distribution and provided to the houses along the east side of the adjacent subdivisions. Each month, a notice listing the proposed activities for the month ahead, and schedule for the activities, shall be provided to the city, for distribution.

38. The engineer or surveyor shall set sufficient durable monuments to conform to the standards described in Section 8771 of the Business and Professions Code. All monuments necessary to establish the exterior boundaries of the subdivision shall be set or referenced upon recordation of the Final Map.

39. The area of each lot, in square feet, shall be calculated and shown on the Final Map.

40. All construction shall follow the requirements outlined by City Ordinances and the Building Codes.

Community Development Department Conditions of Approval

1. The project is described in the November 19, 2025, Planning Commission staff report. The project shall be constructed as depicted on the exhibits included in the November 19, 2025, Planning Commission Staff report, except as modified by these conditions of approval. Substantive modifications require public hearing(s) and Planning Commission action.

2. Approval of the applicant's project shall be null and void if the applicant fails to submit a final map for the project within 36 months of the Planning Commission's approval of the

Parcel Map application.

3. The applicant shall report to the City building materials diverted from landfilling during the course of their project, pursuant to the provisions of the City of Winters Ordinance 2002-03.

4. The Affordable Housing Plan shall be reviewed by the Planning Commission and approved by the City Council prior to the approval of the Final Map.

5. If cultural resources (historic, archeological, planetological, and/or human remains) are encountered during construction, workers shall not alter the materials or their context until an appropriately trained cultural resource consultant has evaluated the project site. Project personnel shall not collect cultural resources. Prehistoric resources include chert or obsidian flakes, projectile points, mortars, pestles, dark friable soil containing shell and bone dietary debris, heat affected rock, or human burials. Historic resources include stone or adobe foundations or walls, structures and remains with square nails, and refuse deposits often in old wells and privies.

6. Outdoor light fixtures shall be low-intensity, shielded and/or directed away from adjacent areas and the night sky. All light fixtures shall be installed and shielded in a manner that no light rays are emitted from the fixture at angles above the horizontal plane. High-intensity discharge lamps, such as mercury, metal halide and high-pressure sodium lamps shall be prohibited. Lighting plans provided a spart of facility improvement plans to the City with certification that adjacent areas will not be adversely affected and that offsite illumination will not exceed 2-foot candles.

7. All aspects of the Project shall be subject to design review to ensure compatibility with the surrounding area and satisfaction of the Community Design Guidelines and other applicable principles of good neighborhood design. Prior to issuance of a building permit to each phase of construction of the project, the builder shall submit full architectural drawings/elevations and floor plans for design review and approval by the City of Winters Planning Commission.

8. The project is required to adhere to the previously approved Mitigated Negative Declaration and Mitigation Monitoring Program that was approved by the City of Winters City Council on September 2, 2008.

RECEIVED
NOV 05 2025
BY: Kelly Mumper
Initial: KM

Date: November 5, 2025

To: Members of the City of Winters Planning Commission
Kelly Mumper, Senior Planner/Interim Community Development Director

From: John Leonard, Leonard Development Company, Inc.
on behalf of Apricot Lane Winters, LLC (Owner)

Regarding: REVISED Affordable Housing Plan proposal, Olive Grove Subdivision

Mr. Mumper,

Thank you for your diligent efforts on behalf of the city of Winters to facilitate the revised tentative map application and process for the Olive Grove subdivision in Winters, California.

On October 23, 2025, John Leonard of Leonard Development Company presented the project, and a draft proposal of an affordable housing plan for the Olive Grove subdivision to the Affordable Housing Steering Committee. Recommendations were made by the Committee as to the modification of the initial proposal. This revised document and proposal represents those requested modifications.

As you know, this project has quite a history, including substantial delays in facilitating the development of the project. As such, a number of iterations have occurred, including the expiration of the most recent prior approved Tentative Parcel Map and Conditions of Approval. As result of communications between you and planner, Dave Dowswell, we understand that the project must meet the meet the inclusionary housing requirements for the 16-lot subdivision, commonly known as Olive Grove.

Inclusionary Housing Requirement – chapter 17.200.030 of the City of Winters municipal code requires that 15% of the project total number of residential units must be dedicated to affordable housing with 6% meeting the BLI requirements at 9% meeting the low income or moderate-income requirement. These units can be rental, for sale or a combination of the two, or in the alternative, an in-lieu fee, and/or affordable units. The Olive Grove Subdivision Tentative Map application currently contemplates a map including 16 parcels for development.

Apricot Lane Winters, LLC requests the city to approve modifications to the tentative map.

This change will result in 16 new tentative map lots, in addition to the existing two (2) finished lots remaining from Phase 1 of the project. With the baseline of 18 lots, in pursuit to the city of Winters Inclusionary Housing requirements, there would be a need to satisfy one very low, one low, and one moderate rate income unit. To satisfy the three affordable units, Apricot Lane Winters, LLC proposes the following, emulating the earlier approved and adopted agreement between the prior developer and the city:

1. Payment of an in-lieu fee of $98,100.00 ($75,000 previously agreed, adjusted upward for CPI from the date of the prior agreement. This fee shall be paid in the following manner: 30% of the fee ($29,430.00), shall paid at recordation of the final map. The balance, 70% of the fee ($68,670.00), shall be paid upon building permit of each dwelling built on lots 4 through 9, and 11 through 21), which is to be amortized over 17 of the 18 lots (all market rate) on a per unit basis (a fee of $4,039.41/lot)

Additionally, the project will be required to construct and offer for sale a moderate income half-plex unit of no less than three bedrooms on lot 10 (duplex shared with lot 11), and offer it for sale to qualified homebuyers, with a deed restricted moderate income limitation lasting 10 years from date of original sale. This unit will be built in an early phase of the project, as one of the first six homes to be constructed and sold (33% of total units).

**This revised proposal was derived from multiple alternatives provided to the Affordable Housing Steering Committee. Additional recommendations by the steering committee were made, including advance payment of a portion of the fee, and a commitment to build the affordable unit in the early phases of the overall development. The revised proposal delineated above has been recommended by the Committee, and agreed to by the developer, subject to approval of the City Of Winters Planning Commission.

Thank you in advance for your consideration. We look forward to further discussing this Affordable Housing Plan proposal with you.

Regards,

John Leonard
Olive Grove Subdivision Development Manager
Leonard Development Company, Inc.

“Exhibit D”

FILE NO. Tentative Subdivision Map #2025-007, Olive Grove Subdivision (2025)

PLANNING COMMISSION
STAFF REPORT
November 19, 2025

APPLICANT	John Leonard
OWNER	Apricot Avenue Winters, LLC
REPRESENTATIVE(S)	John Leonard
REQUEST	Public Hearing to consider approving a resolution recommending, pursuant to an adopted Mitigated Declaration, the City Council approve a Tentative Subdivision Map to subdivide two parcels totaling 3.506 acres into 16 single-family residential lots and approve the Affordable Housing Plan for the Olive Grove Subdivision Project.
ASSESSOR’S PARCEL NO.	003-391-006 & 003-392-023
PARCEL SIZE	3.506
LOCATION	320 feet south of Anderson Avenue and the intersection of Apricot Avenue.
EXISTING ZONING	R-2 (Single Family Residential, 6,000 sq. ft. avg. min.)
SURROUNDING ZONING	North: R-2 (Single Family Residential, 6,000 sq. ft. avg. min.) South: R-2 (Single Family Residential, 6,000 sq. ft. avg. min.) East: PQP (Public Quasi Public District) West: R-2 (Single Family Residential, 6,000 sq. ft. avg. min.)
SURROUNDING LAND USE	*Residential, Cemetery, High School*
GENERAL PLAN DESIGNATION	*“Medium Density Residential”*
ENVIRONMENTAL DETERMINATION	Pursuant to State CEQA section 15164, the 2008 MND fully analyzed and mitigated, where feasible, all potentially significant environmental impacts, if any, that would result from the Tentative Map, and therefore, no

	subsequent EIR or mitigated negative declaration is required.

RECOMMENDATION: Staff recommends that the Planning Commission take the following actions:

1) Receive the staff report;
2) Conduct the Public Hearing to solicit public comment; and
3) Recommend to the Winters City Council Approval of the Olive Grove Tentative Subdivision Map for 16 parcels/lots 003-391-006 & 003-392-023 located off Apricot Avenue and Hemenway Street.
4) Recommend that the Winters City Council find that pursuant to State CEQA section 15164 that the 2008 MND fully analyzed and mitigated, where feasible, all potentially significant environmental impacts, if any, that would result from the Tentative Map, and therefore, no subsequent EIR or mitigated negative declaration is required.
5) Recommend the City Council approve the Affordable Housing Plan.

COMMENTS RECEIVED BY CITY DEPARTMENTS:

1. **Building Department:** No Comments.

2. **Fire Department:** No Comments.

3. **Police Department:** No Comments.

4. **Public Works Department:** No Comments.

5. **Engineering:** General plan check comments. Conditions related to street improvements, storm drainage and site grading, wastewater and sewer collection system, water infrastructure, and construction have been included into the conditions for approval for this project and are attached as Attachment C (Exhibit B to PC Resolution No. 2025-XX).

BACKGROUND:

Given the extensive history, number of variables, and various property owners associated with this project, a summary of the project's history is outlined below and also discusses how the City of Winters housing policies, programs, and ordinances have changed over time.

In 2007, the real estate market essentially "crashed" and none of the proposed projects proceeded until the recent construction activity at Winters Ranch (formerly referred to as Hudson Ogando). Additionally, the City lost its primary source of affordable housing funding with the dissolution of Redevelopment Agencies statewide.

In 2017, Staff began discussions with SLO Rentals, LLC after their purchase of the Valadez property (aka Olive Grove – 720 Hemenway). Based on their tentative map of 21 lots, under the City of Winters Inclusionary Housing Ordinance, the project would be required to provide 1 very low-income dwelling unit, 1 low-income dwelling unit, and 1 moderate-income unit. In the Olive Grove Affordable Housing Plan ("AHP") proposal discussions, Staff focused on a number of key elements, which included the following:

1. Acknowledgement of the development of affordable housing consistent with the obligations of the project, pursuant to the existing Inclusionary Housing Ordinance.
2. Allowed for flexibility in proposed project layout and in lieu fee payments.

3. Maintained consistency with the City's adopted Housing Element Update (2013-2021) and Inclusionary Housing Ordinance (Ord. 2010-18).

The AHP proposal is based on an approach to creating a balance between a project which will bring a quality project to the City and one which is financially viable to build for the developer.

The AHP was brought before the Affordable Housing Steering Committee ("AHSC") on May 22, 2017, for their review and possible amendments to the current Affordable Housing Plan. The AHSC discussion resulted in their recommendation to the Planning Commission and City Council that the Olive Grove AHP be approved. That discussion acknowledged the desirability of smaller in-fill projects like Olive Grove, and also recognized the financial challenges of small in-fill projects.

Ultimately, while the AHP and the Public Improvement Agreement (PIA) were approved and the PIA fully executed (curb, gutter, and sidewalks are installed as well as undergrounded utilities) the final map was never recorded and expired due to financial challenges experienced by the owner at the time.

AFFORDABLE HOUSING PLAN:

In 2025, the expired portion of the two phased subdivision map was purchased by a new developer/owner with intentions of finishing the original proposal with minor alterations. Staff has worked diligently with the new owners to get to this point. The applicant has the responsibility to satisfy the requirements of the Affordable Housing Program for the City of Winters. The affordable housing requirements seek to promote a balance between encouraging the development of market-rate housing and mixed-use development in the City, while at the same time, providing for the creation of affordable housing necessary to meet the needs of individuals of very low, low, and moderate income within the City.

Section 17.200.030(A) of the Winters Municipal Code regarding Inclusionary Housing Requirements states:

> A. Number and Affordability of Units. Except as otherwise provided for in this chapter, all development projects consisting of five or more residential units within the city of Winters shall include inclusionary housing units equal to fifteen (15) percent of the total number of residential units in the development project, excluding density bonus units. The fifteen (15) percent inclusionary housing requirement shall consist of six percent very low income units and nine percent low income or moderate income units in proportion to the unmet needs for each identified in the current housing element.

The obligation for Olive Grove Subdivision is one (1) very-low income unit, one (1) low-income unit, and one (1) moderate income unit.

While the City prefers and encourages on-site construction of inclusionary units, alternatives to the on-site construction are available and provided for in Section 17.200.050, such as:

- Land Dedication
- Acquisition, Rehabilitation, and Conversion of Market Rate Units
- Accessory Units
- Inclusionary Housing Credits
- In-Lieu Fees
- Cooperative Ventures
- Sweat Equity

- Combination
- Other Alternatives

The Affordable Housing Steering Committee met with the developer/project applicant and staff at a regularly scheduled meeting held on October 23, 2025. The applicant provided a draft proposal with two separate options for the committee to consider. The first option proposes an in-lieu payment to be amortized over the 18 vacant lots (16 lots in Phase 2) and (2 lots remaining from Phase 1) and a moderate unit to be built on lot 11 which would be a duplex. Ultimately, the committee decided to recommend option one with some minor adjustments and is attached for the Planning Commissioners review as attachment D (Exhibit C to the PC Resolution).

PARK IN-LIEU FEE: Discussion occurred between City staff and the applicant on ways to address the park requirement. There is no park or recreational facility designated in the City's General Plan to be located in whole or in part within the proposed project. Also in part due to the small size of the subject property, and the small amount of land to be dedicated to park use, staff and the applicant concurred that the use of park in-lieu fees is appropriate and could be put to the best use.

The formula used to calculate the park in-lieu fee is based on the value of raw residential land in Winters. Fees will be based on actual appraised land values. The fee is calculated by multiplying the land value per acre by 0.015 (per Resolution 93-47) .If raw residential land is valued at $273,504.00 (example only) per acre, multiplied by 0.015, the result is a fee of $4,102.56 per residential unit.

ANALYSIS:

The applicant (John Leonard) and property owners (Apricot Avenue Winters, LLC) are proposing to divide two legal parcels into 16 individual. Assessor's Parcel Number (APN) 003-391-006 is currently 1.42 acres and (APN) 003-392-023 is currently 2.09 acres. Both subject parcels are zoned R-2 (Single Family Residential (6,000)) and has a General Plan designation of *Medium Density Residential* pursuant to the *City of Winters Genera Plan, 1992.* The two parcels are bisected by Apricot Avenue which connects to Anderson Avenue to the north of the project site and to Grant Avenue (U.S. Highway 128) to the south. The project will require that an affordable housing plan be approved by the Planning Commission and ultimately the City Council. Under the City's Inclusionary Housing Ordinance (Ordinance 2009-18), developers are required to provide that 15% of any new housing developed in the City of Winters must be affordable to very-low, low, and moderate-income households.

The configuration of the proposed lots as shown on Attachment B is consistent with the City's General Plan and standards of the subdivision and zoning ordinances; meeting minimum lot size requirements. Per the Table 3B in 17.56.010 of the Zoning Ordinance, the minimum lot size for an affordable unit is 3,500 square feet. The applicant is proposing to place an affordable unit on Lot 11 which is 5,005 square feet.

The proposed density of development is consistent with the Medium Density Residential (MR) land use and Single Family Residential (R-2) zoning.

The project site is surrounded by residential uses, the Winters High School Campus, and the Winters Cemetery. Division of the property as proposed would allow for the construction of one single-family residence on each lot. No conflict with easements acquired by the public at large, for access through or use of, property within the proposed project have been identified.

Access to proposed lots (6 through 21) is from the existing Apricot Avenue, which will be

completed, and the newly created street “Olive Court”. Review by Public Safety was performed during map-check and the configuration of the roadway was determined to be acceptable with the comment that the driveway for the flag lot (10) proximate to the Cemetery be built to accommodate fire apparatus. Dedication of road right-of-ways and the public utility easements (PUE) will be handled by grant deed that must be approved by the City Council before the Final Map is recorded.

Sidewalks are already constructed within the PUE along existing Apricot Avenue which were completed under the previous owner and PIA and the newly created “Olive Court”. Staff and the applicant concurred that continuation of the existing monolithic sidewalk configuration is acceptable and will continue the same layout and aesthetic along this stretch of Apricot Avenue. There are a few areas where the property owner intends to repair the existing sidewalk prior to final map recording.

MUNICIPAL CODE REQUIREMENTS & JUSTIFICATION FOR APPLICATION:
Section 16.01 of the Winters Municipal Code requires that a tentative and final map shall be required for all divisions of land when determined by the community development director that such ***land is proposed to be divided into five or more parcels***, five or more condominiums, a community apartment project containing five or more parcels, or for the conversion of a dwelling to a stock cooperative containing five or more dwelling units.

LANDSCAPING:
The project’s landscaping shall be evaluated as part of the Design Review process and through separate applications if the tentative map is approved through all entitlement phases.

SITE DESIGN & ARCHITECTURAL STANDARDS:
This application does not include a design review component. If approved, the applicant and owners intend to sell the finished lots to a qualified home developer. When said developer intends to develop the lots, the City of Winters will require Design Review approval for each lot individually or cumulatively based on the qualified builders’ intentions. This requirement is reflected in the conditions of approval found in Exhibit B to the PC Resolution.

WINTERS MUNCIPAL CODE & GENERAL PLAN FINDINGS:

As proposed, the tentative subdivision map application complies with the Winters Municipal Code Title 16 (Subdivisions) Sections 16.01.040 and Section 16.01.050 and was deemed complete by the Community Development Director on October 20, 2025. The Project also complies with Title 17 (Zoning). Specifically, the proposed tentative subdivision map is consistent with the density and lot development performance standards outlined in Section 17.56 and complies with Section 17.200 pertaining to Affordable Housing requirements.

- *The project is consistent with the goals and policies of the General Plan. The General Plan designates the project site as Medium Density Residential (MR) and this designation provides for residential uses such as single-family dwellings, and two-family or duplex dwellings. The applicant anticipates developing the newly created parcels for residential use.*

- *The project is consistent with the provisions of the Zoning Ordinance. The property is zoned Single-Family Residential (R-2) and this zone provides for residential use. The applicant anticipates developing the newly created parcels for residential use.*

- *The proposed project is consistent with the City of Winters General Plan,1992, as the proposal does not conflict with any identified goals, policies, or objectives outlined within*

the General Plan.

Furthermore, the project is consistent with Chapter 18.12, and no further review is required because the Environmental Document prepared for the project was conducted, certified, and approved prior to the Ordinance and formulation of the Yolo Habitat Conservancy. The Biological Resources Discussion Section (f) of the (MND) found on page 15 and 16 states the following:

"No habitat conservation plan natural community conservation plan, or other approved local, regional, or state habitat conservation plan has been adopted for the project site. The Yolo County and four cities located within it are in the process of developing such a document, but it is not complete. This project would have no effect on the plan and is not subject to it. For this reason, this impact would be less than significant."

It is important to note that the project was and is not subject to the current regulations found in Chapter 18.12 of the Winters Municipal Code (Yolo Habitat Conservation Plan/Natural Community Conservation Plan). The MND was prepared and certified in the year 2008. Said ordinance did not go into effect until the year 2018 and would only be applicable if a new environmental document was prepared for this project. Furthermore, it would be economically infeasible to impose such a condition on the project given the fact that the PIA was executed shortly after Olive Grove Phase 1 was completed which entailed large amounts of earth disturbance, grading, public utility installation, curb, gutter, and sidewalk improvements. This effort today would be cumbersome and financially infeasible given the work and improvements already made to the land to be subdivided.

COMMUNITY CORRESPONDENCE:

Property owners were notified within 300 feet of the proposed project, and **no comments were received in favor or against.**

ENVIRONMENTAL REVIEW(CEQA) FINDINGS:

Pursuant to the California Environmental Quality Act (Pub. Res. Code §§ 21000 et seq.) ("CEQA"), and the State CEQA Guidelines (14 Cal. Code Regs. §§ 15000 et seq.) the City previously determined that a Mitigated Negative Declaration ("MND") be prepared pursuant to CEQA in order to analyze all potential adverse environmental impacts of a General Plan amendment and a Zoning amendment as reflected in Resolution 2008-37 and Ordianance 2008-10 for the area that is now known as the Oliver Grove Subdivision, and adopted the MND in 2018.

In 2015, the City approved, pursuant to the adopted 2008 MND, a tentative subdivision map for 18 lots in the Olive Grove Subdivision. In 2017 the City approved, pursuant to the adopted 2008 MND, a tentative subdivision map for 21 lots in the Olive Grove Subdivision. While some of these lots were developed, some were not, and the tentative subdivision map as to those lots expired.

Pursuant to CEQA, when taking subsequent discretionary actions in furtherance of a project for which an MND has been adopted, the lead agency is required to review any changed circumstances to determine whether any of the circumstances under Public Resources Code section 21166 and State CEQA Guidelines Section 15162 require additional environmental review.

The proposed Tentative Map concerns the remaining lots approved in 2017 pursuant to the adopted 2008 MND, and, as such, the Tentative Map has already been analyzed in the adopted 2008 MND.

Based on that evaluation, staff concluded that the 2008 MND fully analyzed and mitigated, where

feasible, all potentially significant environmental impacts, if any, that would result from the Tentative Map, and therefore, no subsequent EIR or mitigated negative declaration is required.

Pursuant to State CEQA section 15164, the 2008 MND fully analyzed and mitigated, where feasible, all potentially significant environmental impacts, if any, that would result from the Tentative Map, and therefore, no subsequent EIR or mitigated negative declaration is required.

ATTACHMENTS:

A. PC Resolution No. 2025-XX

B. Tentative Subdivision Map (Exhibit A)

C. Conditions of Approval (Exhibit B to PC Resolution No. 2025-XX).

D. Affordable Housing Plan (Exhibit C)

RESOLUTION NO. 2025-11

RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF WINTERS RECOMMENDING, PURSUANT TO AN ADOPTED MITIGATIVE DECLARATION, THE CITY COUNCIL APPROVE A TENTATIVE MAP TO SUBDIVIDE TWO PARCELS TOTALING 3.506 ACRES INTO 16 SINGLE-FAMILY RESIDENTIAL LOTS AND APPROVE THE AFFORDABLE HOUSING PLAN FOR THE OLIVE GROVE SUBDIVISION PROJECT

WHEREAS, the City of Winters ("City") received a tentative map application from Apricot Avenue Winters, LLC on September 16, 2025, for Phase 2 of the Olive Grove Subdivision Project, which consists of 16 single-family residential lots in the R-2 zoning district ("Project"). The Project site is located off Apricot Avenue and Hemenway Street and is assigned Assessor's Parcel Numbers ("APNs") 003-391-006-000 & 003-392-023-000; and

WHEREAS, tentative subdivision maps are governed by Title 16 of the Winters Municipal Code; and

WHEREAS, the Winters Planning Commission held a duly noticed public hearing on November 19, 2025, to review and consider recommending the City Council approve the Tentative Map for Phase 2 of the Olive Grove Subdivision (the "Tentative Map"); and

WHEREAS, on November 19, 2025, the Planning Division staff presented its oral and written staff report on the Project, Tentative Map, and the Affordable Housing Plan; and

WHEREAS, the Tentative Map is in the form attached hereto as **Exhibit A**, and

WHEREAS, property owners were notified of the proposed Project within a 300-foot radius of the acreage and no comments were received in favor or against the Project; and

WHEREAS, the proposed site is physically suitable for the proposed type and density of development pursuant to Title 16 and Chapter 17.56 of the Winters Municipal Code; and

WHEREAS, the design and improvements of the Olive Grove Tentative Subdivision Map will not conflict with public easements for access through, or use of, property within the proposed subdivision; and

WHEREAS, pursuant to the California Environmental Quality Act (Pub. Res. Code §§ 21000 et seq.) ("CEQA"), and the State CEQA Guidelines (14 Cal. Code Regs. §§ 15000 et seq.) the City previously determined that a Mitigated Negative Declaration ("MND") be prepared pursuant to CEQA in order to analyze all potential adverse environmental impacts of a General Plan amendment and a Zoning amendment as reflected in Resolution 2008-37 and Ordianance 2008-10 for the area that is now known as the Oliver Grove Subdivision, and adopted the MND in 2018; and

WHEREAS, in 2015, the City approved, pursuant to the adopted 2008 MND, a tentative subdivision map for 18 lots in the Olive Grove Subdivision. In 2017 the City approved, pursuant to the adopted 2008 MND, a tentative subdivision map for 21 lots in the Olive Grove Subdivision. While some of these lots were developed, some were not, and the tentative subdivision map as to those lots expired; and

WHEREAS, pursuant to CEQA, when taking subsequent discretionary actions in furtherance of a project for which an MND has been adopted, the lead agency is required to review any changed circumstances to determine whether any of the circumstances under Public Resources Code section 21166 and State CEQA Guidelines Section 15162 require additional environmental review; and

WHEREAS, the proposed Tentative Map concerns the remaining lots approved in 2017 pursuant to the adopted 2008 MND, and, as such, the Tentative Map has already been analyzed in the adopted 2008 MND; and

WHEREAS, based on that evaluation, staff concluded that the 2008 MND fully analyzed and mitigated, where feasible, all potentially significant environmental impacts, if any, that would result from the Tentative Map, and therefore, no subsequent EIR or mitigated negative declaration is required; and

WHEREAS, on November 19, 2025, the Planning Commission of the City of Winters ("Planning Commission") at a duly noticed public hearing considered the Tentative Map ("Project") for the property located off Apricot Avenue and Hemenway Street (APNs 003-391-006-000 & 003-392-023-000). At the hearing the Planning Commission reviewed the previously approved Mitigated Negative Declaration (MND) and Mitigation Monitoring Report Program (MMRP) for the Project and received public testimony; and

NOW, THEREFORE, THE PLANNING COMMISSION OF THE CITY OF WINTERS RESOLVES AS FOLLOWS:

SECTION 1. The Planning Commission finds that Phase 2 of the Olive Grove Subdivision, together with the provisions for its design and improvement, is consistent with the Subdivision Map Act, the General plan, and Titles 16 and 17 of the Winters Municipal Code.

SECTION 2. Based on the entire record before the Planning Commission, all written and oral evidence presented to the Planning Commission, the Planning Commission hereby recommends the City Council approve the Tentative Map as depicted in **Exhibit A** attached hereto and incorporated herein by this reference, and the Conditions of Approval attached hereto as **Exhibit B** and incorporated herein by this reference.

SECTION 3. Based on the entire record before the Planning Commission, all written and oral evidence presented to the Planning Commission, the Planning Commission finds that the Affordable Housing Plan complies with Chapter 17.200 of the Winters Municipal Code and recommends the City Council approves the Affordable Housing Plan attached hereto as **Exhibit C** and incorporated herein by this reference.

SECTION 4. Compliance with California Environmental Quality Act. The Planning Commission has reviewed and considered the 2008 MND, any oral or written comments received, and the administrative record prior to making any decision on the Tentative Map and recommends that the City Council find that the 2008 MND contains a complete and accurate reporting of all of the environmental impacts associated with the Tentative Map. Based on the substantial evidence set forth in the record, including but not limited to, the 2008 MND, and all related information presented to the Planning Commission, the Commission further recommends that the City Council

find that, pursuant to State CEQA section 15164 that the 2008 MND fully analyzed and mitigated, where feasible, all potentially significant environmental impacts, if any, that would result from the Tentative Map, and therefore, no subsequent EIR or mitigated negative declaration is required.

SECTION 5. The recitals are incorporated herein by this reference.

SECTION 6. This Resolution shall become effective upon its adoption.

It is hereby certified that the foregoing Planning Commission Resolution No. 2025-11 was duly adopted on a motion by Commissioner Stone and seconded by Commissioner Dye, at a special meeting of the City of Winters Planning Commission held on the 19th day of November 2025, by the following vote:

AYES: **Commissioners Contreras, Stone, Dye, Chairperson Baker**

NOES: **None**

ABSENT: **Commissioners Altamirano, Arce**

ABSTAIN: **None**

Lisa Baker, Planning Commission Chair — 12/2/2025 DATE

ATTEST

Zorina Treat, Deputy City Clerk — 12/2/2025 DATE

CITY COUNCIL
STAFF REPORT

TO: Honorable Mayor and Councilmembers

DATE: February 3, 2026

THROUGH: Jeremy Craig, City Manager

FROM: John P. Miller, Chief of Police

SUBJECT: Presentation of annual report and adoption of Resolution 2026-10 renewing Ordinance 2022-03 "Military Equipment Use" Policy for the Winters Police Department per Assembly bill 481 (Government Code §7072 et seq.)

RECOMMENDATION:

Accept annual report and adopt Resolution 2026-10 renewing Ordinance 2022-03 "Military Equipment Use Policy" for the Winters Police Department per Assembly Bill 481 (Govt. Code §7070 et seq.).

BACKGROUND:

AB 481 was signed into law by Governor Newsom on September 30, 2021, establishing Govt. Code § 7070 et seq. The legislation requires that law enforcement agencies obtain approval of the agency's governing body by ordinance adopting a "military equipment" use policy. The Winters Police Department met the conditions, and the Winters City Council adopted Ordinance 2022-03 on May 3, 2022, to comply with Govt. Code § 7071.

DISCUSSION:

Govt. Code §7072 requires the law enforcement agency to submit to the governing body an annual military equipment report for each type of military equipment approved by the governing body within one year of approval, and annually thereafter while the military equipment is in use. Govt. Code § 7071(e)(1) requires the governing body to review any ordinance adopted pursuant to this section at least annually and vote on whether to renew the ordinance at a regular meeting.

Pursuant to Govt. Code §7072(b), the Winters Police Department must have a community engagement meeting within 30 days of submitting this report at which the public may discuss and ask questions regarding the annual military equipment report, funding, acquisition, and use. The report being presented as a discussion item to the City Council satisfies this requirement.

FISCAL IMPACT:

There is no fiscal impact associated with the proposed policy as the department currently has no equipment identified in the "military equipment" list (Exhibit "A").

ATTACHMENT(S):

1. Resolution 2026-10
2. Ordinance 2022-03 with Exhibit "A": Winters Police Department "Military Equipment" List
3. Winters Police Department 2025 annual report on "military equipment" per Govt. Code §7072
4. Winters Police Department Policy 706 "Military Equipment"

RESOLUTION NO. 2026-10

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WINTERS RENEWING ITS MILITARY EQUIPMENT USE POLICY

WHEREAS, on September 30, 2021, Governor Newsom signed Assembly Bill 481 ("AB 481") into law establishing Government Code § 7070 et seq. which requires law enforcement agencies to adopt a military equipment use policy prior to taking certain actions relating to the funding, acquisition, or use of military equipment as defined by the law; and

WHEREAS, on May 3, 2022, the Winters City Council adopted Ordinance 2022-03 adopting a military equipment use policy pursuant to AB 481; and

WHEREAS, Government Code § 7071(e)(1) requires the City Council to review its Ordinance approving the funding, acquisition, or use of military equipment at least annually and vote on whether to renew the Ordinance at a regular meeting; and

WHEREAS, Government Code § 7072 requires the Winters Police Department to submit to the City Council an annual military equipment report for each type of military equipment approved by the City Council within one year of approval, and annually thereafter for as long as the military equipment is available for use, which was presented to the City Council on February 3, 2026; and

WHEREAS, the City Council shall determine, based on the annual military equipment report submitted, whether each type of military equipment identified in that report has complied with the standards for approval set forth in its Ordinance; and

WHEREAS, the City Council has reviewed the annual military report submitted by the Winters Police Department and determined the military equipment has complied with the standards for approval set forth in its Ordinance; and

WHEREAS, the City Council voted to renew Ordinance 2022-03 by resolution of the City Council set forth below.

NOW, THEREFORE, the City Council of the City of Winters does hereby resolve as follows:

SECTION 1. The City Council hereby finds that all of the foregoing recitals are true and correct and are hereby incorporated and adopted as findings of the City Council as if fully set forth herein.

SECTION 2. Ordinance 2022-03 is hereby renewed.

SECTION 3. The City Council finds that this Resolution is not subject to the California Environmental Quality Act (CEQA) pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment)

and 15060(c)(3) (the activity is not a project as defined in Section 15378) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly or indirectly.

SECTION 4. The City Clerk shall certify to the adoption of this Resolution.

PASSED AND ADOPTED by the City Council of the City of Winters at its meeting held on February 3, 2026, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

CITY OF WINTERS:

_____

Al Vallecillo, Mayor

ATTEST:

_____

Zorina Treat, Deputy City Clerk

ORDINANCE NO. 2022-03

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WINTERS ADOPTING A MILITARY EQUIPMENT USE POLICY PURSUANT TO ASSEMBLY BILL 481

WHEREAS, on September 30, 2021, Governor Newsom signed Assembly Bill 481 ("AB 481") into law which requires law enforcement agencies to adopt a military equipment use policy ("Policy") prior to taking certain actions relating to the funding, acquisition, or use of military equipment as defined by the law; and

WHEREAS, AB 481 requires adoption of the Policy by City Council before the law enforcement agency can take action to request military equipment as defined by the statute; seek funds (such as grants or in-kind donations) for acquiring military equipment; actually acquire military equipment, either permanently or temporarily by owning, borrowing, or leasing; collaborate with other law enforcement agencies to deploy or use military equipment in the agency's territorial jurisdiction; use new or existing military equipment in a manner not previously subject to AB 481's scope; solicit or respond to a proposal for, or enter into an agreement with, any person or entity to seek funds for, apply for, acquire, use, or collaborate in using military equipment; or to acquire military equipment through any other means not specifically detailed in the statute; and

WHEREAS, to continue to use military equipment acquired prior to January 1, 2022, the City must commence the process of adopting the Policy no later than May 1, 2022; and

WHEREAS, in accordance with AB 481, the proposed Policy was made available on the website of the Winters Police Department ("Police Department") at least thirty days prior to the public hearing by the City Council to adopt the Policy; and

WHEREAS, once adopted, the Policy will be made publicly available on the Police Department's website for as long as the covered military equipment is available for use; and

WHEREAS, in accordance with AB 481, the Policy is being considered as an open session item at a regular meeting of the City Council, and public comment on the item will be allowed in accordance with the Brown Act; and

WHEREAS, this Ordinance shall be reviewed by the City Council at least annually, and based on an annual military equipment report that will be submitted to the City Council pursuant to AB 481, the City Council shall determine whether each type of military equipment identified in the report has complied with the standards for continued approval.

NOW, THEREFORE, the City Council of the City of Winters does ordain as follows:

SECTION 1. Recitals. The City Council hereby finds that all of the foregoing recitals are true and correct and are hereby incorporated and adopted as findings of the City Council as if fully set forth herein.

SECTION 2. Findings. Pursuant to Government Code section 7071(d)(1), as may be amended or renumbered from time to time, the City Council hereby makes the following findings in support of its adoption of the Policy:

A. The military equipment identified in the Policy is necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety.

B. The proposed Policy will safeguard the public's welfare, safety, civil rights, and civil liberties.

C. If the Police Department purchases military equipment pursuant to the Policy, the equipment is reasonably cost effective compared to available alternatives that can achieve the same objective of officer and civilian safety.

D. Prior military equipment use complied with the military equipment use policy that was in effect at the time, or if prior uses did not comply with the accompanying military equipment use policy, corrective action has been taken to remedy nonconforming uses and ensure future compliance.

SECTION 3. Military Equipment Use Policy Adopted. In light of the findings in Section 2, and in accordance with AB 481, the Policy attached to this Ordinance as Exhibit "A" is hereby adopted by the City Council.

SECTION 4. CEQA. The City Council finds that this Ordinance is not subject to the California Environmental Quality Act (CEQA) pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly or indirectly.

SECTION 5. Severability. Each of the provisions of this Ordinance is severable from all other provisions. If any article, section, subsection, paragraph, sentence, clause, or phrase of this Ordinance is for any reason held by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the remaining portions of this Ordinance.

SECTION 6. Effective Date. This Ordinance shall become effective thirty (30) days after its adoption.

SECTION 7. Publication. Within fifteen (15) days after the passage of this Ordinance, the City Clerk shall certify to the adoption of this Ordinance and cause the same to be published in a newspaper in the manner required by law.

INTRODUCED at a Regular Meeting of the City Council of the City of Winters, California, on April 19, 2022, and thereafter **ADOPTED** at a Regular Meeting of the City Council held on this May 3, 2022, by the following vote to with:

AYES: Council Members Anderson, Neu, Mayor Pro Tem Biasi, Mayor Cowan

NOES: None

ABSENT: Council Member Loren

ABSTAIN: None

APPROVED

Wade Cowan, Mayor

ATTEST:

Kathleen Trepa, City Clerk

Exhibit "A"

Military Equipment Use Policy

[Attached behind this page]

EXHIBIT "A"

Winters Police Department "Military Equipment" List

1. California Government Code §7070 (c) (10) Specialized firearms and ammunition of less than .50 caliber, including assault weapons as defined in Sections 30510 and 30515 of the Penal Code, with the exception of standard issue service weapons and ammunition of less than .50 caliber that are issued to officers, agents, or employees of a law enforcement agency or a state agency.

    a. Description, quantity, capabilities, and purchase cost
        i. Rifle, Colt, Sporter M4 Carbine, 5.56×45mm NATO caliber; Quantity: 14; Capabilities: a rifle allows a trained officer greater accuracy than a handgun especially at long distances. Rifles are firearms that are fired from shoulder level having a long spirally grooved barrel intended to make bullets spin and thereby have greater accuracy over a long distance; Cost: $1500.00.
        ii. Ammunition, Winchester Ranger, .223 Remington caliber, 55 grain, Pointed Soft Point; Quantity: 40 cases of 200 rounds, each; Capabilities: when fired from a rifle, the projectile has greater accuracy than a projectile fired from a handgun especially at long distance; Cost: $600 per 1000 rounds.

    b. Purpose
        i. To be used as precision weapons to address a threat with greater accuracy and/or at greater distances than a handgun, if present and feasible.

    c. Authorized Use
        i. Only officers that have received California P.O.S.T. certified training are authorized to use a rifle.

    d. Lifespan
        i. Rifle, Colt, Sporter M4 Carbine, 5.56×45mm NATO caliber – 15 years.
        ii. Winchester Ranger, .223 Remington caliber, 55 grain, Pointed Soft Point – no expiration.

    e. Fiscal Impact
        i. Rifle, Colt, Sporter M4 Carbine, 5.56×45mm NATO caliber – $50.00 (cleaning and maintenance).
        ii. Winchester Ranger, .223 Remington caliber, 55 grain, Pointed Soft Point – $6000 every two years.

    f. Training
        i. Prior to using a rifle, officers must receive California P.O.S.T. certified training in the operation of the rifle. Additionally, all officers that operate

any rifle are required to pass department range qualification held quarterly.

g. Legal and Procedural Rules
    i. Use is established under Winters Police department Policy 311 "Firearms." It is the policy of the Winters Police Department to utilize rifles only for official law enforcement purposes and pursuant to State and Federal law regarding the use of force.

h. Other Notes:
    i. These rifles are "standard issue service weapons" for Winters Police Department officers and, therefore, exempted from Military Equipment Use Policy per California Government Code §7070 (c)(10). They have been included in this document in the interest of transparency.

Winters Police Department

702 Main Street, Winters, CA. 95694

Dispatch (530) 795-4561| Office (530) 795-2261| Fax (530) 795-3921

To: City of Winters City Council

From: Chief John P. Miller

Date: February 3, 2026

Subject: 2025 annual report on "military equipment" per Government Code §7072

Pursuant to Government Code §7072, a law enforcement agency that receives approval for a military equipment use policy pursuant to Government Code §7071 shall submit to the governing body an annual military equipment report for each type of military equipment approved by the governing body within one year of approval, and annually thereafter for as long as the military equipment is available for use.

The Winters Police Department presented for consideration a military equipment use policy, which was reviewed and adopted by the Winters City Council on May 3, 2022 (refer to Ordinance #2022-03) and renewed annually as required by statute.

The current list of military equipment that is used by the Winters Police Department is as follows:

None.

This document serves as the annual report for calendar year 2025. Pursuant to Government Code §7072, this report shall include the following information:

(1) A summary of how the military equipment was used and the purpose of its use.

Type of Equipment: None.
How equipment was used: N/A.
Purpose of use: N/A.

(2) A summary of any complaints or concerns received concerning the military equipment.

Type of Equipment: None.
Complaints/Concerns: N/A.

(3) The results of any internal audits, any information about violations of the military equipment use policy, and any actions taken in response.

Type of Equipment: None.
Results: N/A.

(4) The total annual cost for each type of military equipment, including acquisition, personnel, training, transportation, maintenance, storage, upgrade, and other ongoing costs, and from what source funds will be provided for the military equipment in the calendar year following submission of the annual military equipment report.

Type of Equipment: None.
Total Costs: N/A.
Source funds: N/A

(5) The quantity possessed for each type of military equipment.

Type of Equipment: None.
Quantity: N/A

(6) If the law enforcement agency intends to acquire additional military equipment in the next year, the quantity sought for each type of military equipment.

The Winters Police Department does not intend to acquire any additional military equipment in calendar year 2026.

Government Code §7072 also requires the law enforcement agency to make each annual military equipment report publicly available on its internet website for as long as the military equipment is available for use. The Winters Police Department complies with this requirement by making this information available on our website at https://www.winterspolice.org/288/Transparency-Portal.

Pursuant to Government Code §7072(b), the Winters Police Department must host a community engagement meeting within 30 days of submitting this report at which the general public may discuss and ask questions regarding the annual military equipment report and the law enforcement agency's funding, acquisition, or use of military equipment. This report will be presented to the City Council on January 20, 2026, as a discussion item to comply with this requirement.

Military Equipment

706.1 PURPOSE AND SCOPE

The purpose of this policy is to provide guidelines for the approval, acquisition, and reporting requirements of military equipment (Government Code § 7070; Government Code § 7071; Government Code § 7072).

706.1.1 DEFINITIONS

Definitions related to this policy include (Government Code § 7070):

Governing body – The elected or appointed body that oversees the Department.

Military equipment – Includes but is not limited to the following:

- Unmanned, remotely piloted, powered aerial or ground vehicles.
- Mine-resistant ambush-protected (MRAP) vehicles or armored personnel carriers.
- High mobility multipurpose wheeled vehicles (HMMWV), two-and-one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached.
- Tracked armored vehicles that provide ballistic protection to their occupants.
- Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units.
- Weaponized aircraft, vessels, or vehicles of any kind.
- Battering rams, slugs, and breaching apparatuses that are explosive in nature. This does not include a handheld, one-person ram.
- Firearms and ammunition of .50 caliber or greater, excluding standard-issue shotguns and standard-issue shotgun ammunition.
- Specialized firearms and ammunition of less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code § 30515, with the exception of standard-issue firearms.
- Any firearm or firearm accessory that is designed to launch explosive projectiles.
- Noise-flash diversionary devices and explosive breaching tools.
- Munitions containing tear gas or OC, excluding standard, service-issued handheld pepper spray.
- Area denial electroshock devices, microwave weapons, water cannons, long-range acoustic devices (LRADs), acoustic hailing devices, and sound cannons.
- Kinetic energy weapons and munitions.
- Any other equipment as determined by a governing body or a state agency to require additional oversight.

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706.2 POLICY

It is the policy of the Winters Police Department that members of this department comply with the provisions of Government Code § 7070 et seq. with respect to military equipment.

706.3 MILITARY EQUIPMENT COORDINATOR

The Chief of Police should designate a member of this department to act as the military equipment coordinator. The responsibilities of the military equipment coordinator include but are not limited to:

(a) Acting as liaison to the governing body for matters related to the requirements of this policy.

(b) Identifying department equipment that qualifies as military equipment in the current possession of the Department, or the equipment the Department intends to acquire that requires approval by the governing body.

(c) Conducting an inventory of all military equipment at least annually.

(d) Collaborating with any allied agency that may use military equipment within the jurisdiction of Winters Police Department (Government Code § 7071).

(e) Preparing for, scheduling, and coordinating the annual community engagement meeting to include:

1. Publicizing the details of the meeting.
2. Preparing for public questions regarding the department's funding, acquisition, and use of equipment.

(f) Preparing the annual military equipment report for submission to the Chief of Police and ensuring that the report is made available on the department website (Government Code § 7072).

(g) Establishing the procedure for a person to register a complaint or concern, or how that person may submit a question about the use of a type of military equipment, and how the Department will respond in a timely manner.

706.4 MILITARY EQUIPMENT INVENTORY

The following constitutes a list of qualifying equipment for the Department:

See attachment: Exhibit A - Winters Police Department Military Equipment List.pdf

706.5 APPROVAL

The Chief of Police or the authorized designee shall obtain approval from the governing body by way of an ordinance adopting the military equipment policy. As part of the approval process, the Chief of Police or the authorized designee shall ensure the proposed military equipment policy is submitted to the governing body and is available on the department website at least 30 days prior to any public hearing concerning the military equipment at issue (Government Code § 7071). The military equipment policy must be approved by the governing body prior to engaging in any of the following (Government Code § 7071):

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(a) Requesting military equipment made available pursuant to 10 USC § 2576a.

(b) Seeking funds for military equipment, including but not limited to applying for a grant, soliciting or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.

(c) Acquiring military equipment either permanently or temporarily, including by borrowing or leasing.

(d) Collaborating with another law enforcement agency in the deployment or other use of military equipment within the jurisdiction of this department.

(e) Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the governing body.

(f) Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, apply to receive, acquire, use, or collaborate in the use of military equipment.

(g) Acquiring military equipment through any means not provided above.

706.6 MILITARY EQUIPMENT USE CONSIDERATIONS

The military equipment acquired and authorized by the Department is:

1. Necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety.
2. Reasonably cost-effective compared to available alternatives that can achieve the same objective of officer and civilian safety.

Members shall only use military equipment after applicable training has been completed, including any courses required by the Commission on Peace Officer Standards and Training, unless exigent circumstances arise.

706.7 COORDINATION WITH OTHER JURISDICTIONS

Military equipment used by any member of this jurisdiction shall be approved for use and in accordance with this Department policy. Military equipment used by other jurisdictions that are providing mutual aid to this jurisdiction shall comply with their respective military equipment use policies in rendering mutual aid.

The Department participates with the Yolo County Regional SWAT Team and works closely with local, county, state, and federal partners. In exigent circumstances and with the approval of the Chief of Police or designee, military equipment may be deployed from outside entities to promote the safety and security of community members. If the Department acquires, borrows, or uses military equipment in exigent circumstances, it will provide written notification of the acquisition or use to the City Council within thirty (30) days following the commencement

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of such exigent circumstance, unless such information is confidential or privileged under local, state or federal law.

While this procedure is wide-ranging, it is not all-inclusive. There may be instances wherein exigent circumstances demand the need for Incident Commanders to authorize military equipment to be used in a manner not outlined within this policy. In scrutinizing those particular instances, the judgment of the Incident Commander influenced by the totality of the circumstances, public safety, officer safety, civil rights, and information available at the time will be used.

706.8 COMPLIANCE

Department members are bound to adhere to this policy in addition to state and local laws and ordinances when employing the use of military equipment at any time. Violations of the law or this Policy may result in criminal or administrative investigations and/or actions.

Members of the public may register complaints or concerns or submit questions about the use of each specific type of military equipment in this Policy and how the military equipment is used by any of the following means:

1. Via email to: tips.winters@winterspolice.org
2. Via phone call at (530) 795-2261
3. Via mail to: Winters Police Department, Attn: Military Equipment Coordinator, 702 Main St. Winters, CA 95694

The Department is committed to responding to complaints, concerns, and questions received through any of the above methods in a timely manner.

706.9 ANNUAL REPORT

Upon approval of a military equipment policy, the Chief of Police or the authorized designee should submit a military equipment report to the governing body for each type of military equipment approved within one year of approval, and annually thereafter for as long as the military equipment is available for use (Government Code § 7072).

The Chief of Police or the authorized designee should also make each annual military equipment report publicly available on the department website for as long as the military equipment is available for use. The report shall include all information required by Government Code § 7072 for the preceding calendar year for each type of military equipment in department inventory.

706.10 COMMUNITY ENGAGEMENT

Within 30 days of submitting and publicly releasing the annual report, the Department shall hold at least one well-publicized and conveniently located community engagement meeting, at which the Department should discuss the report and respond to public questions regarding the funding, acquisition, or use of military equipment.

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Attachments

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Exhibit A - Winters Police Department Military Equipment List.pdf

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EXHIBIT "A"

Winters Police Department "Military Equipment" List

1. California Government Code §7070 (c) (10) Specialized firearms and ammunition of less than .50 caliber, including assault weapons as defined in Sections 30510 and 30515 of the Penal Code, with the exception of standard issue service weapons and ammunition of less than .50 caliber that are issued to officers, agents, or employees of a law enforcement agency or a state agency.

    a. Description, quantity, capabilities, and purchase cost
        i. Rifle, Colt, Sporter M4 Carbine, 5.56×45mm NATO caliber; Quantity: 14; Capabilities: a rifle allows a trained officer greater accuracy than a handgun especially at long distances. Rifles are firearms that are fired from shoulder level having a long spirally grooved barrel intended to make bullets spin and thereby have greater accuracy over a long distance; Cost: $1500.00.
        ii. Ammunition, Winchester Ranger, .223 Remington caliber, 55 grain, Pointed Soft Point; Quantity: 40 cases of 200 rounds, each; Capabilities: when fired from a rifle, the projectile has greater accuracy than a projectile fired from a handgun especially at long distance; Cost: $600 per 1000 rounds.

    b. Purpose
        i. To be used as precision weapons to address a threat with greater accuracy and/or at greater distances than a handgun, if present and feasible.

    c. Authorized Use
        i. Only officers that have received California P.O.S.T. certified training are authorized to use a rifle.

    d. Lifespan
        i. Rifle, Colt, Sporter M4 Carbine, 5.56×45mm NATO caliber – 15 years.
        ii. Winchester Ranger, .223 Remington caliber, 55 grain, Pointed Soft Point – no expiration.

    e. Fiscal Impact
        i. Rifle, Colt, Sporter M4 Carbine, 5.56×45mm NATO caliber – $50.00 (cleaning and maintenance).
        ii. Winchester Ranger, .223 Remington caliber, 55 grain, Pointed Soft Point – $6000 every two years.

    f. Training
        i. Prior to using a rifle, officers must receive California P.O.S.T. certified training in the operation of the rifle. Additionally, all officers that operate

any rifle are required to pass department range qualification held quarterly.

g. Legal and Procedural Rules
    i. Use is established under Winters Police department Policy 311 "Firearms." It is the policy of the Winters Police Department to utilize rifles only for official law enforcement purposes and pursuant to State and Federal law regarding the use of force.

h. Other Notes:
    i. These rifles are "standard issue service weapons" for Winters Police Department officers and, therefore, exempted from Military Equipment Use Policy per California Government Code §7070 (c)(10). They have been included in this document in the interest of transparency.

CITY COUNCIL
STAFF REPORT

TO: Honorable Mayor and Councilmembers

DATE: February 3, 2026

THROUGH: Jeremy Craig, City Manager

FROM: Jack Snyder, Fire Chief

SUBJECT: Resolution No. 2026-07 Approving the Winters Fire Department 2026-2031 Strategic Plan

---

RECOMMENDATION:
Adopt Resolution No. 2026-07 approving the Winters Fire Department 2026-2031 Strategic Plan

BACKGROUND:
The City of Winters Fire Department, through its continual self-assessment process, has created a five-year strategic plan. The goal of the strategic plan is to provide the fire department with road map to continually enhance the safety and service of our members and the community it serves. The Fire Department has begun the process of becoming an accredited agency through the Center for Public Safety of Excellence. This platform works towards achieving, and maintaining agency accreditation provides significant benefits. It:

- Provides greater community alignment
- Encourages quality improvement
- Facilitates input from and builds positive relationships with labor
- Identifies areas of strengths and weaknesses
- Allows for the establishment of a plan for improvement

- Provides data-supported decision-making
- Communicates management and leadership philosophies
- Ensure your agency has a defined mission and related objectives
- Encourages the development of organizational procedural documents

The Fire Department (internal stakeholders) sat down with staff to generate a plan. It was then followed up with a community survey for input from external stakeholders. The completed strategic plan is to guide the Winters Fire Department operations and improve services of the five-year term and will be reevaluated annually.

FISCAL IMPACT:
None

ATTACHMENTS:
1. Resolution 2026-07
2. Winters Fire Department Strategic Plan

Resolution No. 2026-07

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WINTERS APPROVING THE 2026-2031 WINTERS FIRE DEPARTMENT STRATEGIC PLAN

WHEREAS, the City of Winters Fire Department through its continual self assessment process has created a five year strategic plan; and

WHEREAS, the goal of the strategic plan is to provide the fire department with road map to continually enhance the safety and service of our members and the community it serves; and

WHEREAS, the Fire Department has began the process to become an accredited agency through the Center for Public Safety of Excellence. This platform works towards, achieving, and maintaining agency accreditation provides significant benefits. It:

- Provides greater community alignment
- Encourages quality improvement
- Facilitates input from and builds positive relationships with labor
- Identifies areas of strengths and weaknesses
- Allows for the establishment of a plan for improvement
- Provides data-supported decision-making
- Communicates management and leadership philosophies
- Ensures your agency has a defined mission and related objectives
- Encourages the development of organizational procedural documents

; and

WHEREAS, the Fire Department (internal stakeholders) sat down with internal staff to generate a plan. It was then followed up with a community survey for input from external stakeholders; and

WHEREAS, the completed the strategic plan to set guide the Winters Fire Department operations and improve services of the five year term; and

NOW, THEREFORE, the City Council of the City of Winters does hereby resolve as follows:

SECTION 1. The above Recitals are true and correct and by this reference. incorporate herein.

SECTION 2. The City Council approves the Winters Fire Department 2026-2031 Strategic Plan.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Winters, California, at a regular meeting thereof held this 3rd day of February 2026 by the following vote:

Ayes:
Noes:
Absent:
Abstain:

CITY OF WINTERS

_____
Albert Vallecillo, MAYOR

ATTEST:

_____
Jeremy Craig, City Clerk



2026-2031

STRATEGIC PLAN

WINTERS FIRE DEPARTMENT



TABLE OF CONTENTS

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- Community & Jurisdiction Overview
- Leadership Recognition
- Message from the Chief
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- Department Structure
- Department Program & Services
- Emergency Medical Services
- Organizational Structure
- Community Partners
- Strategic Plan Development
- SWOC Analysis
- External Stakeholder Feedback


OPERA HOUSE

Organizational Background



The Winters Fire Department was first organized in 1898 when community leaders created a 25-member volunteer company. A devastating fire in 1901 exposed the city's vulnerabilities and led to the department's reestablishment in 1902 under Chief S.M. Warden. From its earliest days, Winters relied on volunteerism, community ingenuity, and steady leadership to build its fire protection services.

In 1905, volunteers installed a 60-foot bell tower with a 500-pound bronze alarm bell, and in 1917 the city purchased its first motorized pumper. The Winters Fire Protection District soon extended services to surrounding rural areas. Chiefs N.A. McArthur (1912–1934) and Frances "Pat" McGarr (1935–1968) guided the department through decades of modernization, including radios, rescue equipment, and new facilities.

In 1981, the City and Fire Protection District consolidated operations, and in 1987 a new station opened at 14 Abbey Street. Chiefs David Kidder and Scott Dozier expanded capabilities in the late 20th century, adding new engines, ambulances, and rescue vehicles. By 2002, the department introduced a 3,600-gallon water tender and upgraded to large-diameter hose for improved water supply.

From 2002 to the present, Winters Fire has continued to grow as a combination department of career staff and volunteers. In 2020, it added a Fire Engineer position, recruited and trained new volunteers, and strengthened partnerships with Solano Community College. The department has also deployed to major California wildfires, including the 2017 Winters Fire, the Quail Fire in 2020, and the LNU Lightning Complex.

Today, Winters Fire protects 8,300 residents across 86 square miles, responding to over 1,000 calls per year. Guided by its values of Service, Professionalism, Integrity, Respect, Innovation, and Trust, the department continues a proud 125-year legacy of safeguarding lives and property.



Community & Jurisdiction Overview

The Winters Fire Department (WFD) provides all-hazards emergency services to the City of Winters and the Winters Fire Protection District, covering 86 square miles across Yolo and Solano Counties. The jurisdiction includes both the incorporated city and extensive rural, agricultural, and wildland areas, presenting diverse operational challenges.

Located along Interstate 505 and Highway 128, Winters is a growing community of approximately 8,300 residents known for its historic downtown, agricultural heritage, and regional recreation near Lake Berryessa and Putah Creek. Seasonal tourism and commuter traffic contribute to local risk factors requiring proactive mitigation.

The surrounding district includes farmland, vineyards, orchards, and open grasslands, all contributing to significant wildland fire risk. The area also contains critical infrastructure such as highways, irrigation systems, and utility corridors—necessitating interagency coordination and specialized training.

WFD operates as a combination department with career and volunteer personnel, including a Fire Chief, three Captains, three Engineers, one full-time firefighter, one Volunteer Recruitment and Retention Coordinator and approximately twenty-five volunteers. The department responds to 1,100+ incidents annually, ranging from fires and medical emergencies to rescues and hazardous materials incidents.

Headquartered at 700 Main St, WFD maintains a Type I engine fleet, a 3,000-gallon water tender, wildland engines, and ambulances, supporting an ISO rating of 3/3Y. As an active participant in California's mutual aid system, WFD regularly deploys resources to major incidents such as the 2017 Winters Fire, 2020 Quail Fire, and LNU Lightning Complex, enhancing operational experience and regional resilience.

Beyond response, WFD emphasizes community engagement and prevention, including school programs, safety inspections, and the Public Safety Festival. Volunteerism and fundraisers like the annual Shrimp Feed remain integral to the department's culture and connection with residents.

With a 125-year legacy, the Winters Fire Department continues to safeguard lives, property, and community character through professionalism, adaptability, and collaboration.



Leadership Recognition

The Fire Department would like to thank its leadership, whose steadfast values, direction and support have allowed the Department to provide the best service to everyone it serves.

The Fire Department serves as a daily representation of the City of Winters commitment to provide service to not only its citizens but also to the greater community.

The City of Winters leadership has built the fire department to serve:

- The City of Winters Citizens
- The Winters Fire Protection District Citizens
- The City partners across the region, and the greater community

This service would not be possible without the support of the City of Winters City Council, City Leadership, City Staff, Department Staff, partner agencies and the citizens of Winters.

Message from the Chief



Welcome to the City of Winters Fire Department. It is a distinct honor and privilege to serve this vibrant community as your Fire Chief. As stewards of public safety, we are committed to our mission: to protect life, property, and the environment with unwavering dedication and professionalism. Our Department is founded upon six core values: Service, Professionalism, Integrity, Respect, Innovation, and Trust. These principles inform every aspect of our operations and decision-making processes, allowing us to deliver exceptional, community-centered service through continuous evaluation and improvement.

The Winters Fire Department remains responsive and adaptive to the evolving needs of our growing community. We are accountable for delivering comprehensive and high-quality emergency services, including structural and wildland fire suppression, emergency medical response, hazardous materials mitigation, technical rescue operations, and water-based emergencies. Equally important is our commitment to proactive risk reduction through fire prevention, public education, building inspections, and rigorous code enforcement.

Innovation and training lie at the core of our organizational growth. Each member of our team maintains a constant state of operational readiness, reflecting our commitment to excellence and our preparedness to respond at a moment's notice. Through structured professional development and a culture of continuous learning, we ensure our personnel are equipped to meet the challenges of today and the uncertainties of tomorrow.
This strategic plan serves as both a roadmap and a reflection of our priorities. It is intended to provide our community with a clear understanding of our goals, the strategies we will employ to achieve them, and the enduring importance of our mission. As we look to the future, we remain dedicated to strengthening our service delivery, enhancing organizational resilience, and fostering meaningful partnerships with the community we proudly serve.

I am immensely proud to lead a diverse and capable team of firefighters who embody the highest standards of the fire service. Our mission statement not only captures our operational purpose—it reflects our values, our passion, and our unwavering commitment to public safety.

With respect and dedication,
Jack S. Snyder III, Fire Chief
City of Winters Fire Department

Mission Statement

The mission of the Winters Fire Department is to protect life, safety, property, and the environment. We strive to provide excellence and professionalism in emergency response, fire prevention, fire training, and public education programs. Through S.P.I.R.I.T., the Winters Fire Department will embrace these core values:

Service. Professionalism. Integrity. Respect. Innovation. Trust.

Department Structure

Fire Department Operations consists of three shift assignments: A, B, and C shifts. Currently, there are three full-time career Fire Captains, who each work a 48/96 work cycle (2 days on/4 days off) and each fill one of the assigned shifts. Our daily staffing maintains a minimum of two firefighters on shift every day, this includes one career Fire Captain and one career Engineer 24/7 where they staff one Type I Engine. The WFD utilizes a Volunteer/Reserve Firefighter program to augment daily staffing up to a total of four personnel on the engine.

Personnel
Career Staff:

- Fire Chief – Jack Snyder

- A Shift Captain – Cheyne Baumgart, Fleet/Facilities & EMS
  Engineer - Andrew Love-Fields

- B Shift Captain – Matthew Schechla, Operations & Training
  Engineer - Alfonso Mederos
  Firefighter - Tyler Hagy

- C Shift Captain – Jesus Marquez, Fire Prevention & Public Education
  Engineer - Aaron Mendoza

- Volunteer Recruitment and Retention Coordinator - Aide Aguilera



City Organizational Chart



Richard Casavecchia
Council Member



Jesse Loren
Council Member



Albert Vallecillo
Mayor



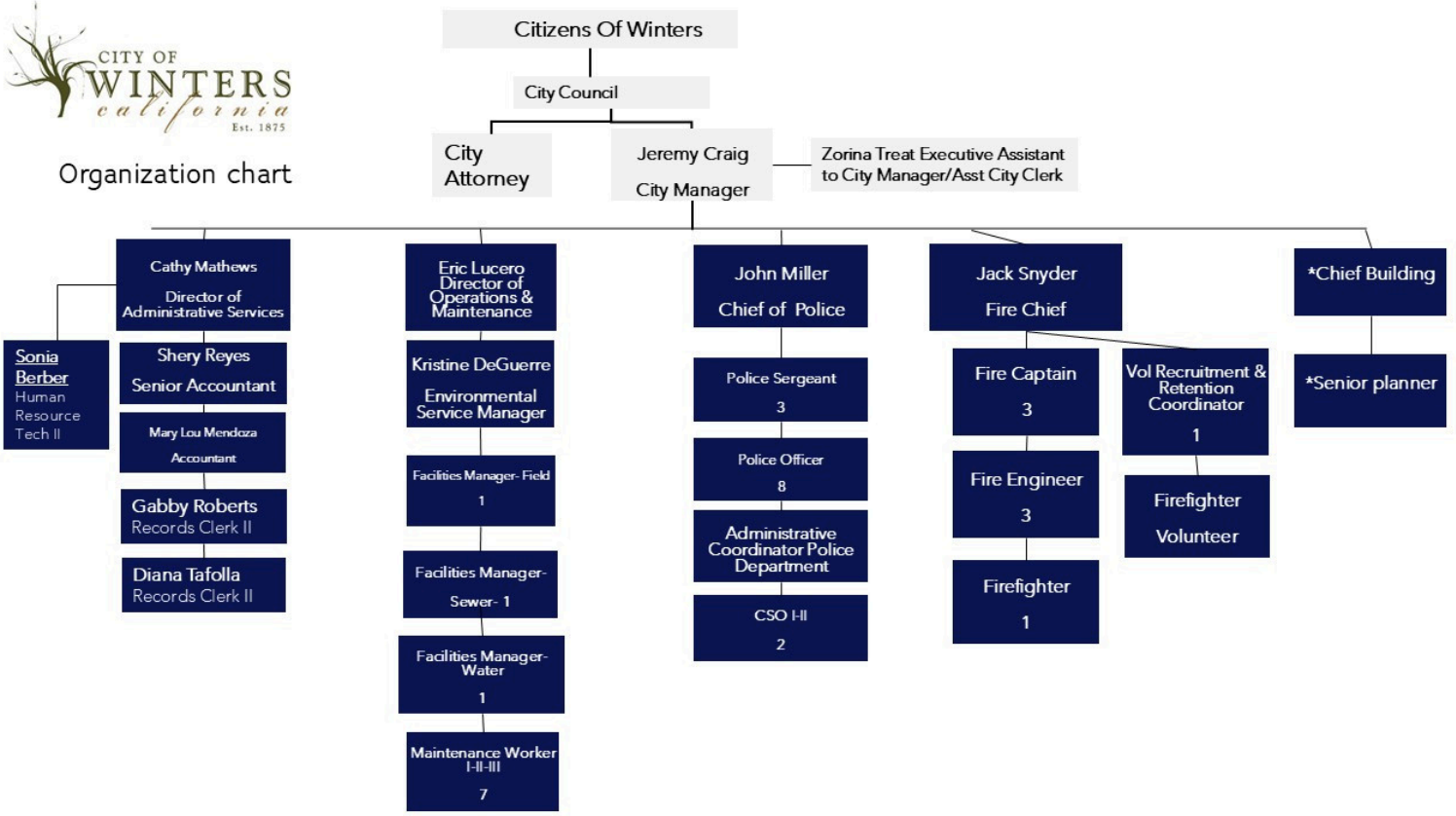
Carol Scianna
Council Member



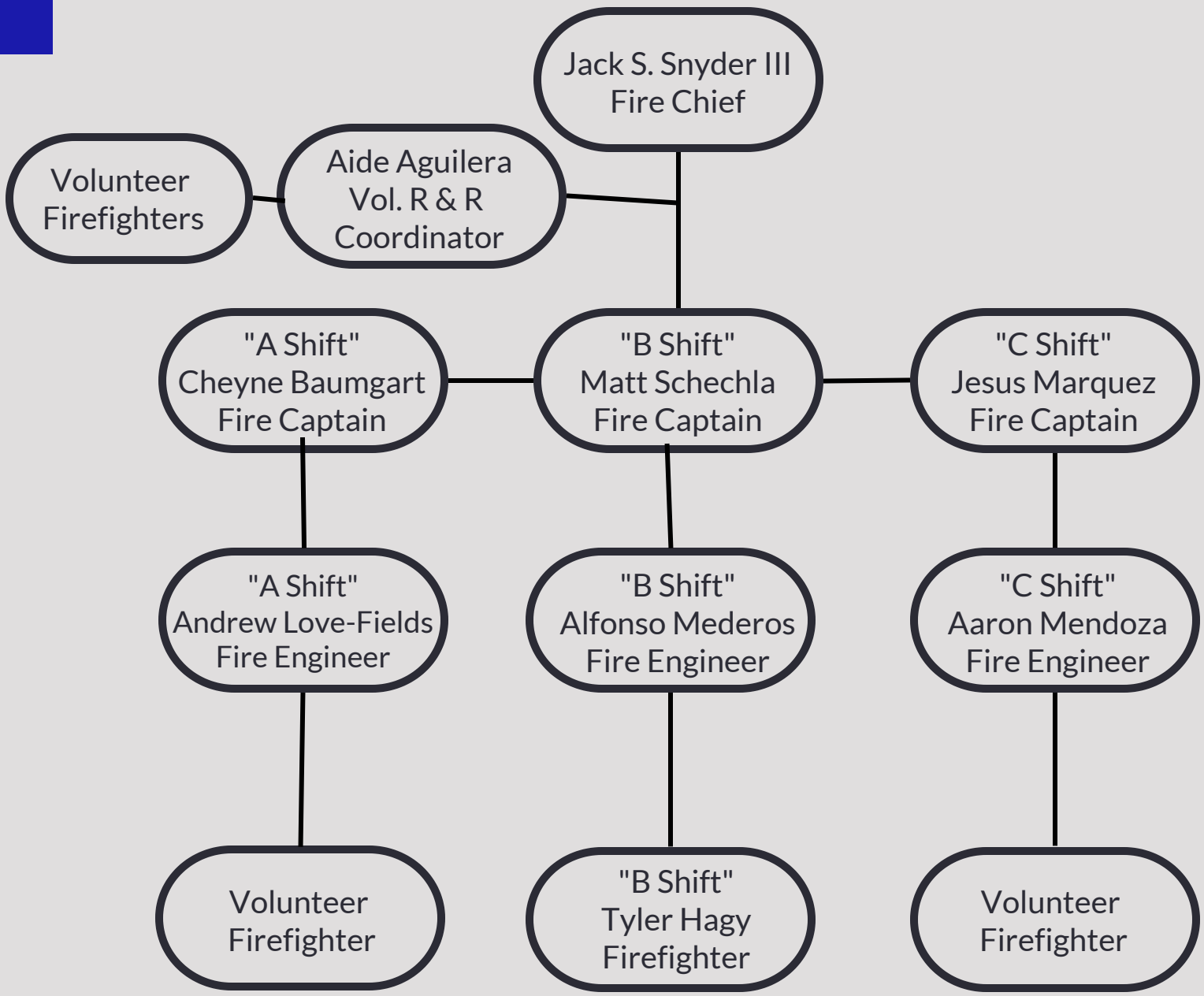
Bill Biasi
Mayor Pro Tempore

CITY OF WINTERS california Est. 1875

Organization chart



Organizational Structure



Department Programs & Services

Fire Suppression

The City of Winters Fire Department (WFD) is a combination department composed of nine career staff and approximately twenty-five volunteers. This model provides operational flexibility and ensures effective service delivery to both the City of Winters and the surrounding Winters Fire Protection District.

The City has invested in building a professional, all-hazards fire department capable of protecting the community and supporting the California Mutual Aid System. WFD maintains a modern fire suppression capability capable of sustained operations locally and statewide.

The department staffs one engine company with a minimum of three personnel per shift, with crews cross-staffing multiple units to meet the area's diverse emergency needs. Suppression personnel are trained and equipped for fire, rescue, and medical emergencies, ensuring a high level of readiness for the Winters community and its regional partners.

Wildland Fire Suppression

The Fire Department responds to vegetation and wildland fires within the City of Winters, the Winters Fire Protection District, and neighboring communities through mutual and automatic aid agreements. The department also participates in statewide mutual aid deployments when requested, supporting large-scale incidents across California.

Given the extensive agricultural and rural terrain within its jurisdiction, the department maintains a strong focus on wildland firefighting readiness. All members complete annual RT-130 refresher training, which exceeds minimum standards and ensures tactical proficiency. Training includes PPE use, fire shelter deployment, live fire exercises, hose lays, handline construction, WUI tactics, and analysis of fire behavior, weather, and rate of spread.

Through continued training and statewide collaboration, the department sustains a high level of operational capability to protect both local and regional communities from wildland fire threats.

Department Programs & Services

Emergency Management

The Fire Chief serves as the City's Emergency Manager, providing leadership, coordination, and operational oversight during major emergencies and disasters. In this role, the Fire Chief is responsible for activating and managing the Emergency Operations Center (EOC), ensuring effective interdepartmental coordination, and facilitating staff training and preparedness initiatives related to emergency management.

The City of Winters Emergency Operations Plan (EOP) establishes the framework for the City's coordinated response to and recovery from emergencies arising from natural, technological, or human-caused incidents. The plan is designed to promote an integrated and resilient approach to emergency management and serves the following purposes:

- Facilitate multi-jurisdictional coordination among City departments, Yolo County agencies, State and Federal partners, and other key stakeholders during emergency operations.
- Align with applicable contingency plans at the local, state, and federal levels to ensure consistency in procedures and communication.
- Guide users through the four phases of emergency management—mitigation, preparedness, response, and recovery—supporting a comprehensive and continuous approach to community resilience.
- Defining organizational components and protocols required to effectively manage emergency operations and facilitate community recovery following a disaster.
- Establishing operational concepts and procedures governing field response activities, Emergency Operations Center (EOC) activation, and post-incident recovery efforts.
- Implementing the National Incident Management System (NIMS) within the Winters response area to ensure standardized command, control, and coordination of emergency operations.
- Providing coordinated support within the local response area for incidents caused by natural, technological, or human-related events.
- Serving as a centralized coordination point for emergency response and recovery operations affecting the City of Winters and supporting Yolo County partners during major incidents.

Department Programs & Services

- Provide a facility (Emergency Operations Center) from which a county government can support the Yolo Operational Area
- Coordinate the request for, and prioritize the distribution of, mutual aid resources received from the state and other out-of-county jurisdictions.

Additionally, the Fire Department works with the Yolo County Office of Emergency Services and partner agencies to develop and maintain joint Hazard Mitigation Plans enabling all agencies to work together to address a myriad of potential emergencies and associated challenges.





Department Programs & Services

Technical Rescue

The Fire Department is committed to developing and sustaining the highest level of proficiency across a diverse range of technical rescue disciplines, including rope rescue, swift water rescue, and search and rescue operations. These capabilities ensure the department is prepared to respond effectively to complex and high-risk incidents within its jurisdiction and in mutual aid scenarios.

To maintain these specialized skill sets, the department has invested in the advanced training of select personnel who are qualified to provide both initial and ongoing instruction to department members. These instructors hold certifications issued by the California State Fire Marshal's Office, ensuring adherence to the highest state standards for technical rescue training and operational readiness. This structured approach fosters a culture of expertise, continuous professional development, and operational excellence in life-saving rescue operations.

Emergency Medical Services

The Fire Department's Emergency Medical Services (EMS) program is dedicated to delivering high-quality patient care and exceptional customer service, recognizing that the majority of emergency responses are medically related. EMS is provided by a highly trained team of firefighters and firefighter/EMTs who deliver care at the Basic Life Support (BLS) level, ensuring timely and effective medical interventions within the community.

All department EMTs hold licensure from the California EMS Authority and maintain compliance with applicable state and local regulations, including Division 2.5 of the Health and Safety Code, Title 22, Division 9, and Yolo Emergency Medical Services Agency (YEMSA) policies 2040 and 2050. To ensure sustained proficiency, all EMT personnel participate in a structured continuing education program, completing a minimum of 24 hours of training annually. This commitment to ongoing education and regulatory compliance ensures that the department remains at the forefront of EMS service delivery, operational readiness, and patient care excellence.

Department Programs & Services

Community Risk Reduction/Fire Prevention

The Fire Department is committed to establishing a comprehensive, effective, and efficient fire prevention and life safety program. This program is strategically designed to address hazard identification and risk reduction, fire detection, reporting, and suppression, occupant safety and egress, and the early recognition of other potential hazards. By integrating these elements, the department enhances community resilience and mitigates the impact of emergencies.

All department activities are conducted in strict compliance with the most current California Building, Fire, and Life Safety Codes and Regulations, including local amendments, with the 2022 California Fire Code serving as the prevailing standard. Additionally, ongoing construction projects adhere to nationally recognized standards promulgated by the National Fire Protection Association (NFPA), ensuring that fire and life safety considerations are embedded into the design, construction, and operational phases of all facilities. This approach ensures regulatory compliance, promotes public safety, and aligns departmental practices with best-in-class standards.






LA
BODEGA

Community Partners

Yolo Emergency Medical Services Agency (YEMSA)

The Fire Department was a player in developing YEMSA, whose mission is to provide a cost-effective, collaborative and outcome-based EMS delivery system that produces clinically superior and culturally competent care. YEMSA strives to work effectively with its public-safety and public-health partners to solve problems, make decisions and achieve common goals. Two of the WFD Captains sit on the YEMSA committee as members.

Yolo Emergency Communications Agency (YECA)

The Yolo Emergency Communications Agency is a Joint Powers Authority (JPA) established in 1988. It was formed as a consolidated 9-1-1 Public Safety Answering Point to provide dispatch services for police, fire, animal control, public works and other local government agencies. Winters Fire Chief serves as one of the five members of the agency's governing board, which meets monthly, with Chief Snyder representing Winters and all fire-related interest for the region.

Yolo County Office of Emergency Services (OES)

The Yolo County Office of Emergency Services serves as the emergency management agency for Yolo County by coordinating the county government's response to disasters or other large-scale emergencies.

Law Enforcement Agencies

The Fire Department collaborated with the Winters Police Department, California Highway Patrol, and Yolo and Solano Sheriffs offices.

Community Partners

Mutual Aid & Automatic Aid Agreements

To deliver a more efficient response to emergencies within the City and the Fire District, the Winters Fire Department has coordinated and actively participated in the Yolo County Fire Services Mutual Aid Agreeement. Under mutual aid agreements, departments can request addtional fire resources from throughout the County in the event an emergency exceeds the departments capabilities. The Fire

Deparment mutual aid partners are:
West Plainfield Fire Protection District
Willow Oak Fire District
Madison Fire Department
Esparto Fire Protection District,
Yocha Dehe Fire Department
Davis Fire Department
Woodland Fire Department
West Sacramento Fire Department
UC Davis Fire Department
Capay Valley Fire Protection District
Yolo Fire Protection District
Dixon Fire Department
Vacaville Fire Protection District
Vacaville Fire Department
Zamora Fire Protection District
Knights Landing Fire Protection District
Dunnigan Fire Protection District
Cal Fire
Clarksburg Fire Protection District
Arbuckle /College City Fire Department

Joint Operating Agreement Partners

The Joint Operating Agreement (JOA) between Winters Fire Department, Willow Oak Fire Protection District, and West Plainfield Fire Protection District (formed in 2024) fosters collaboration to enhance emergency response capabilities. Through shared resources, personnel, and joint training, the agreement improves the efficiency and coordination of all three agencies during emergencies. Regular joint training exercises are a core element of the JOA. These drills simulate real-life scenarios, allowing firefighters to become familiar with each agency's procedures, equipment, and operational protocols. This ensures seamless coordination during incidents, enabling quicker decision-making and improved response times. By training together, the agencies build trust and familiarity, reducing operational delays in actual emergencies.

The agreement also promotes mutual respect among firefighters, creating a unified team that prioritizes community safety. Pooling resources, such as specialized equipment, reduces costs while enhancing the capabilities of each department. This collaborative approach ensures that the agencies can effectively handle large-scale emergencies that might overwhelm a single department.

Strategic Plan Development

This Strategic Plan represents a foundational framework to guide the long-term direction, priorities, and resource allocation of the Winters Fire Department over the next five years. Developed through a comprehensive and collaborative process, the plan articulates the department's mission, vision, and core values while establishing strategic goals that align with the evolving needs of the community and the dynamic nature of emergency services.

Grounded in data-informed analysis and stakeholder engagement, this document reflects the department's ongoing commitment to operational excellence, community risk reduction, firefighter health and safety, and fiscal responsibility. The plan not only reinforces accountability and transparency but also positions the organization to proactively address emerging threats, technological advancements, and demographic shifts.

By identifying key strategic initiatives and measurable objectives, the Winters Fire Department affirms its dedication to continuous improvement and the delivery of high-quality, equitable service. This strategic plan serves as both a roadmap and a call to action—ensuring that the department remains resilient, adaptive, and mission-focused in serving the public with professionalism, integrity, and compassion.

Strategic Plan Development

This living document provides short-term direction, builds a shared use of resources. Planning is a continous process, one with no clear beginning and no clear end. Pursuant to recomendations from the Center for Public Safety Excellence, successful organizations utilize a stakeholder-driven Strategic Plan, and the Fire Department followed this recommendation as it completed it strategic planning process.

The Fire Department values the input of all staff members and major stakeholders in transforming the department's mission into action. All team members are interested, informed and invested in creating the Department's vision, culture and objectives. As a result, it was critical for the department to involve all staff in the strategic planning process. This process began in December of 2024 at a meeting of all career fire department personnel. The Fire Chief led staff in brainstorming exercise to develop a list of goals and tasks for the department to achieve over the next five years. The Fire Chief and staff consolidated this feedback into a series of priorities that would provide direction for the Departments immediate future.

Following approval from the City Council, this priority list was organized into seven overarching prioritites with related goals and supporting objectives that specify the elements needed to achieve each goal. These objectives were developed to be consistent with "SMART" acronym to better support the Departments accreditation requirements. In this way, all objectives are specific, measurable, attainable, realistic and time-bound.

The Strategic Plan will be routinely reviewed and updated to reflect the organization's progress toward achieving its various objectives. Staff will review the plan on an annual basis and assist the department in establishing future goals and objectives as needed. Priorities continue to be set through the fiscal review and budget process. The annual review process also allows the department to ensure that all stated goals and objective remain consistent with the Department's mission and the cities larger plans and priorities.

SWOC Analysis

Strengths

- Extremely supportive City Council and Community
- Improving equipment and updating
- Strong relationships with local partners and public safety agencies
- Adaptive culture
- Reliable Volunteer staff

Weaknesses

- Lack of Institutional knowledge
- Retention/Reserve Training
- Lack of Fire Prevention/Community Risk Reduction
- Staffing

Opportunities

- Enhance Community Risk Reduction Program
- Enhance staffing to meet national standards
- Improve Training
- Increase Community Outreach
- Need for an advanced level of EMS
- Better Analytics
- Incentive Program

Challenges

- Volunteer Turnover
- Budgets
- Generational Challenges
- Lack of Firefighter Wellness
- Upcoming regualtions/laws
- Commuication issues in response areas

Strategic Priority 1

Service Delivery

Goal: Constant Evaluation of Fire Department Operations and the Community for anticipated growth

Objectives:

- Explore partnerships and opportunities to improve operations (2026)
- Evaluate/Explore EMS Level of Service Enhancement (2027)
- Focused Community outreach in collaboration with a diverse community (2028)
- Become an accreditated agency with the Center for Public Safety Excellence/Enhance ISO Rating (2029)

Strategic Priority 2

Deployment

Goal: Constant Evaluation of Fire Department Operations and the Community for anticipated growth

Objectives:

- Evaluate the response model to keep up with community dynamics (2026)
- Creation of adequete staffing model (2027)
- Conduct Standards of Cover Report (2027)
- Evaluate use of smaller apparatus to EMS responses (2028)
- Focused assessment of technical rescue needs (2029)



Strategic Priority 3

Personnel

Goal: Recruit and retain a highly competent and motivated workforce while ensuring the workforce supports firefighter physical and emotional wellness

Objectives:

- Invest in staff with Recruitment & Retention model (2026)
- Create and implement an incentive program (2026)
- Create and implement a health and safety plan (2028)
- Formalize a mentorship program (2028)
- Develop Recruitment option to gain future Volunteer Staff - Jr Firefighter Program (2028)

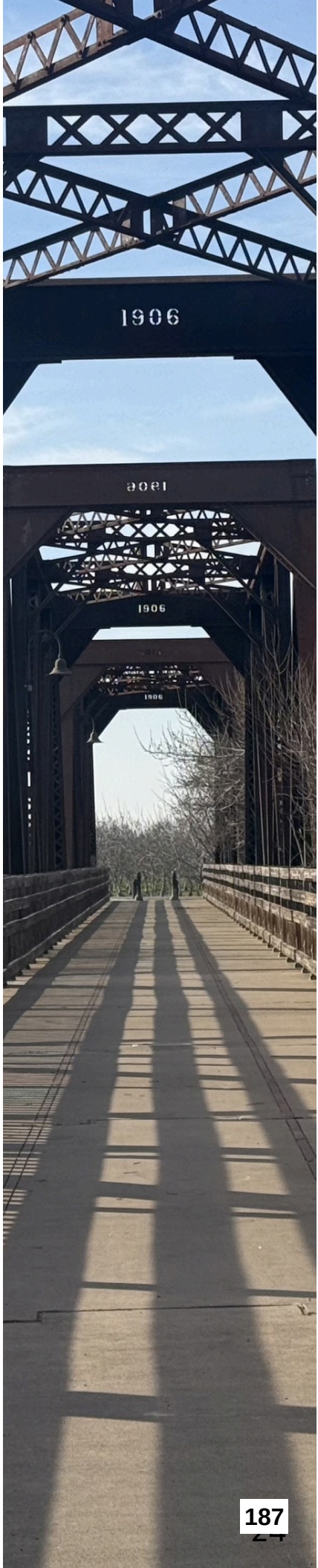
Strategic Priority 4

Fleet/Equipment/ Facilities

Goal: Provide department with necessary capacity to provide Fire & Emergency Services with national standards

Objectives:

- Develop a fleet and equipment replacement plan to meet NFPA Standard (2026)
- Implementation of training center and ehancement to meet ISO and accreditation and Solano College needs (2026)
- Create a NFPA maintenance plan (2028)
- Create a capital improvement plan for facilities (2028)



Strategic Priority 5

Community Risk Reduction

Goal: Identify Hazards and Risk in the commuity while reducing the number of disaster related incidents and improve the overall safety and well being of the community members

Objectives:

- Enhance Community Education Oportunities (2026)
- Evaluate and update city emergency plan(2027)
- Evaluate and implement fire inspection plan, fee structure and need for prevention staff (2027)
- Evaluate Wildfire Mitigation Preparedness/Education (2027)
- Increase collaboration with stakeholders (2028)
- Evaluate analytics for community need (2028)

Strategic Priority 6

Training

Goal: Develop consistency within Fire Service Standards through continuous assessment

Objectives:

- Establish a training cadre (2026)
- Evaluate need for technolgy within training (2027)
- Create a professional development program (2029)
- Standardize training curriculum to meet State Fire Marshal and NFPA Standards (2029)
- Increase formal Education, certifications and credentialling (2029)
- Community Education Program (2029)



Strategic Priority 7

Accreditation through CFAI

Goal: Become an Accreditated Agency through the Center for Public Safety Excellence

Objectives:

- Complete Strategic Plan (2026)
- Complete Standards of Cover/Community Risk Assessment (2026/27)
- Complete Self Assessment Manual (2028)
- Increase and Enhance Community Education (2028)
- All Fire Officers designated as through CPSE (2028)

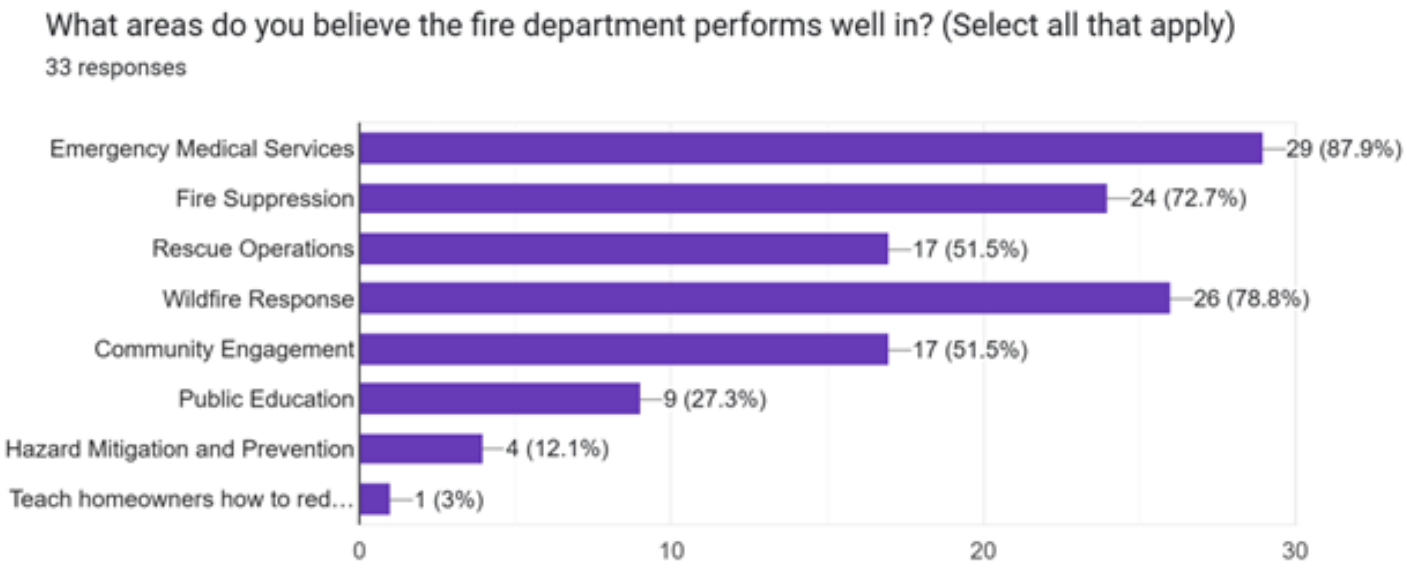


EXTERNAL STAKEHOLDER FEEDBACK

A key element of the Fire Department's organizational philosophy is having a high level of commitment to the community and recognizing the importance of community satisfaction. Thus, the Department invited community representatives to provide feedback on services provided by completing an online survey between December 2025 and January 2026. A total of 36 community members responded to the survey, with 91.4% being City residents, 8.6% being Rural resident, and 16.7% being business owners; 2.8% selected the "other" option.

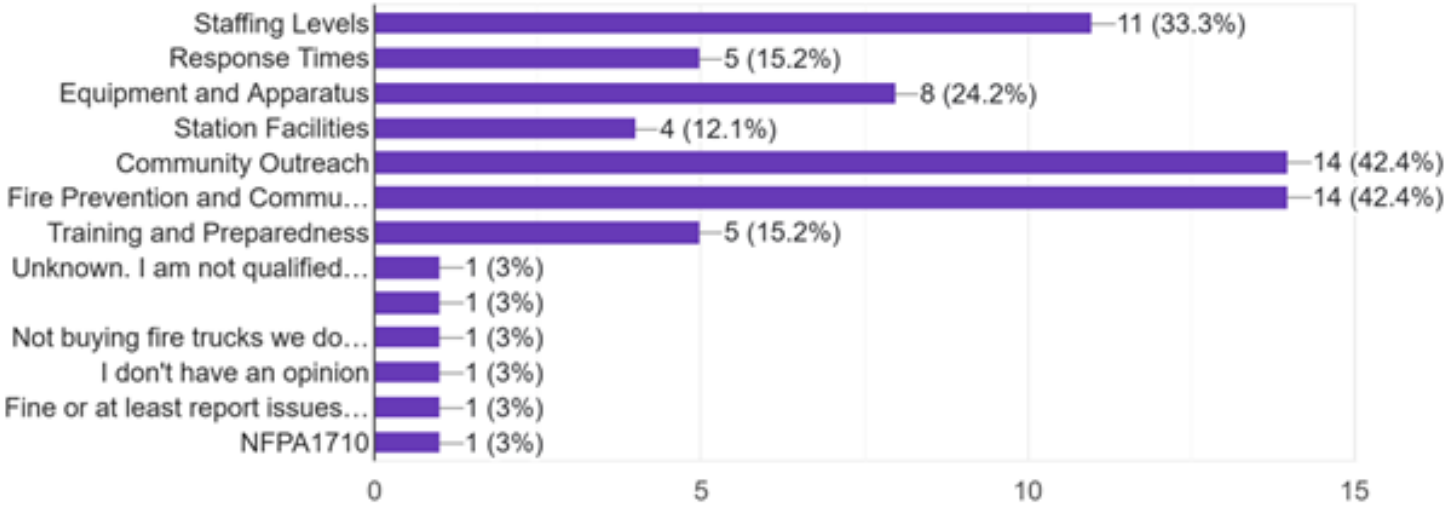
SURVEY RESULTS

To best dedicate time, energy, and resources to services most desired by the community, the Department needs to understand what the customers consider their priorities. With that, the external stakeholders were asked to prioritize the programs offered by the agency through a process of direct comparison to determine what was most important to least important for them.



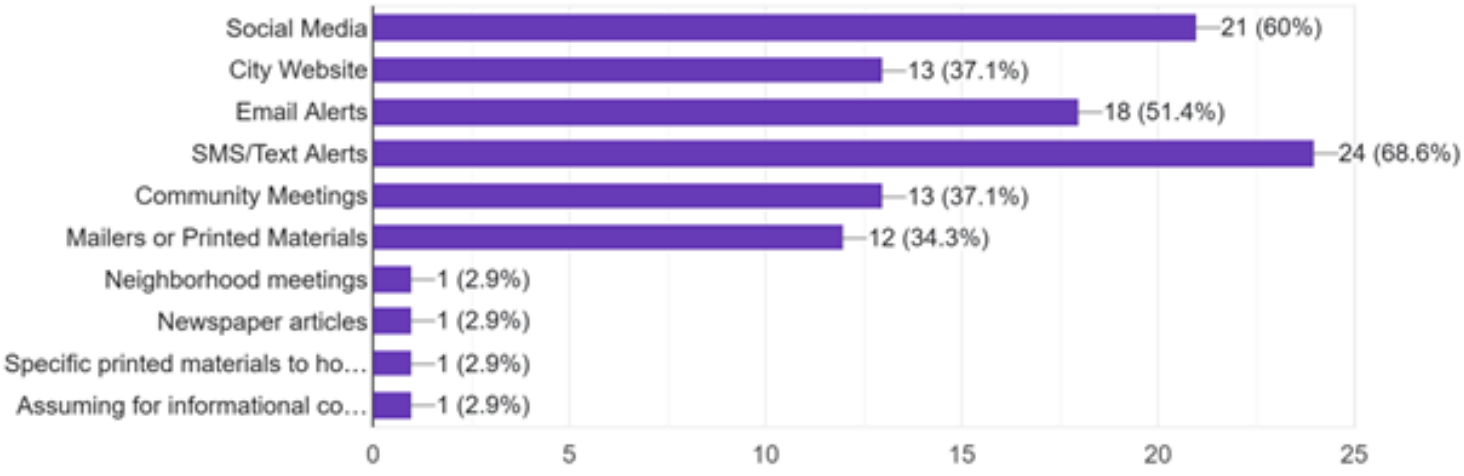
What areas do you believe need improvement? (Select all that apply)

33 responses



How would you prefer the Winters Fire Department communicate with the community? (Select all that apply)

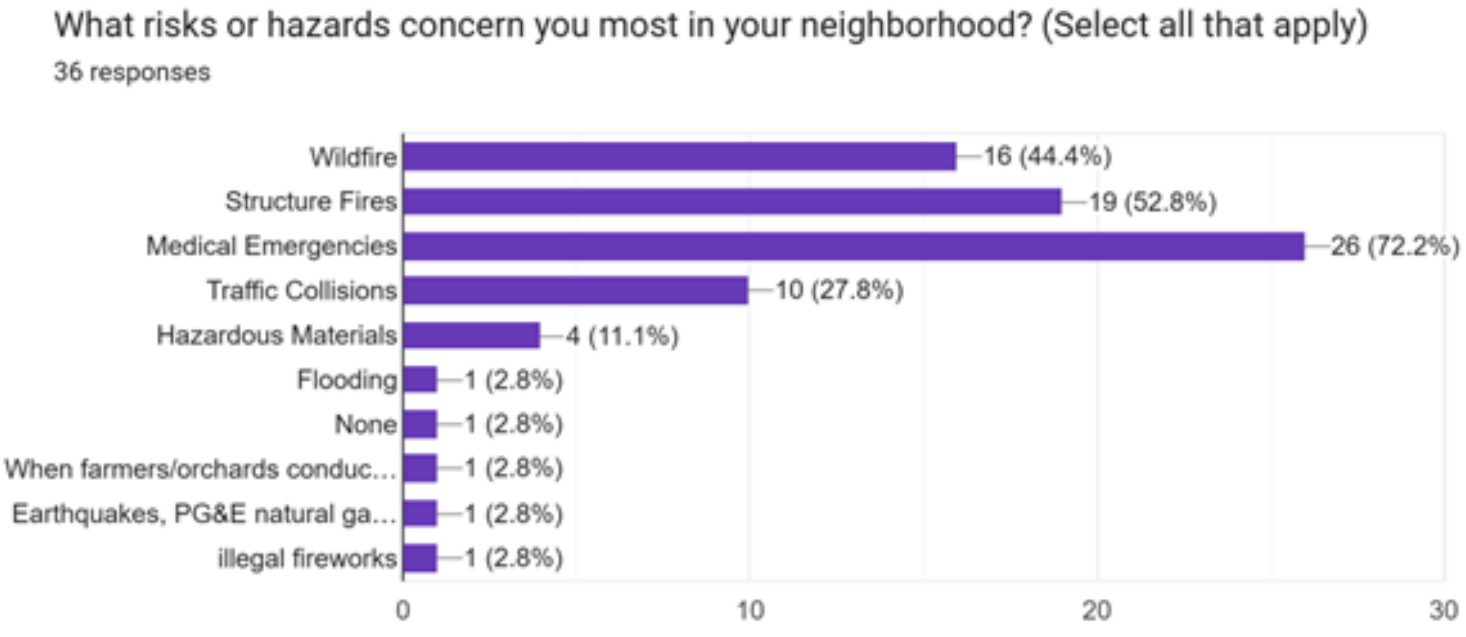
35 responses



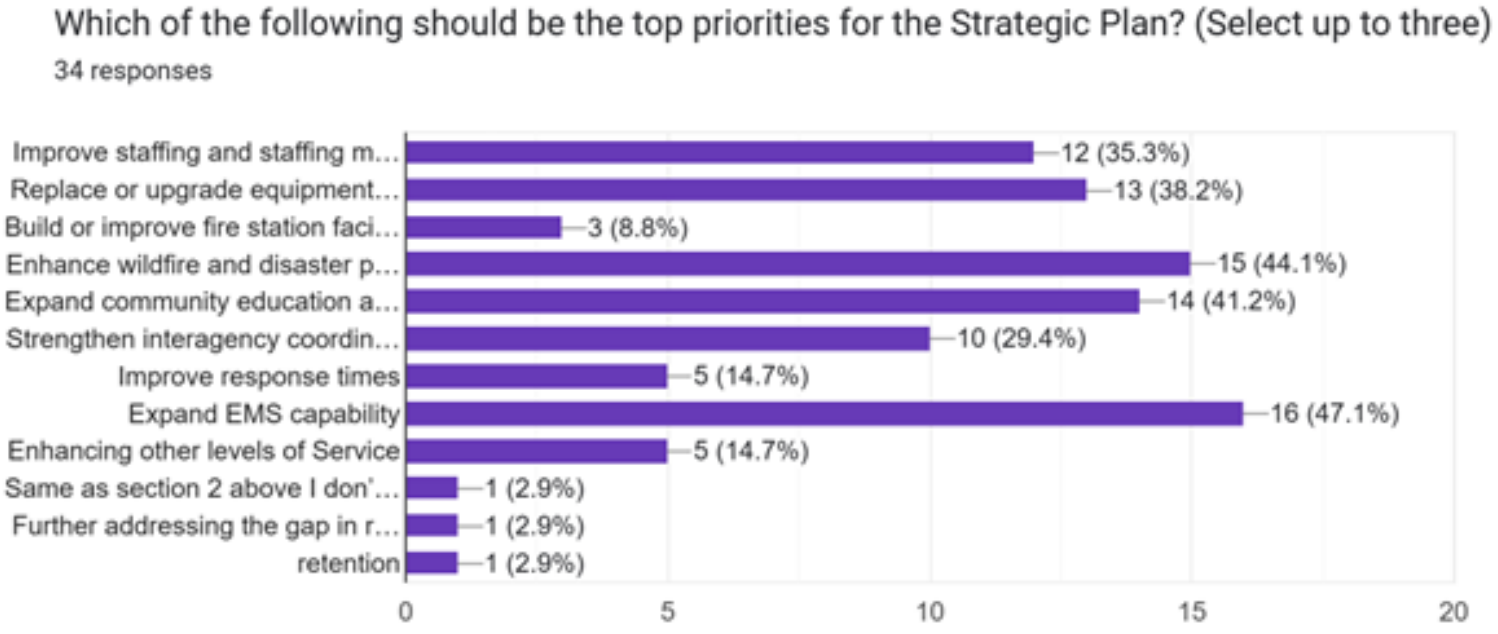
Community Priorities For Service (minimum score = 1, maximum score = 5)

	5	4	3	2	1
	5	4	3	2	1
Emergency Medical Services	94.3% 33	2.9% 1	0 0	0 0	2.9% 1
Fire Suppression	91.4% 32	8.6% 3	0 0	0 0	0 0
Wild Fire Preparedness & Mitigation	68.6% 24	14.3% 2	17.1% 6	0 0	0 0
Rescue Services	68.6% 24	17.1% 6	11.4% 4	0 0	2.9% 1
Community Risk Reduction	54.3% 19	22.9% 8	20% 7	2.9% 1	0 0
Public Education	48.6% 17	17.1% 6	22.9% 8	8.6% 3	2.9% 1

Community Concern of Hazards and Risks in their Neighborhood



Community Top Priorities For Winters Fire Department





COMMUNITY CONCERNS AND ADDITIONAL INPUT

An average of 9 respondents provided additional recommendations to assist the Fire Department with improving service delivery. The information was analyzed, and the results were used to guide this community-driven strategic plan. The following are some of the points of importance that were provided by community members:

- Promote fire risk reduction yards in social media
- CPR classes, any classes or workshops in general
- Keep the community updated on our water hydrant potential for fighting fires under levels of conditions in a bi-annual or annual report. Make sure all the hydrants are properly maintained. Teach us what we can do to fight a fire before you get there, or safest actions we can take to stay alive.
- Have smaller vehicles to respond to non fire emergencies
- Enhance EMS delivery by implementing a fire based Paramedic program. Paramedic services are currently provided by a private ambulance provider and often the Winters ambulance is deployed throughout the County, delaying our residents access to critical ALS services.
- Increased staff
- Full time fire prevention
- Maintain strong regional partnerships with Solano College and other agencies. Establishing a dedicated training site is essential to support a robust Volunteer Program and to ensure full-time personnel have the resources needed to maintain critical firefighting skills. Fire district and city funding should remain fair and equitable, with neither entity subsidizing the other. Continue pursuing grant opportunities whenever possible, and consider implementing CFD fees for new development to help secure additional funding. The department's leadership and staff continue to excel, delivering outstanding service and remaining actively engaged in community programs and events.
- I have had to call the fire department at least twice when my son was having an asthma attack and appreciate the quick response and care that was given to him. The second time we called the firefighter in charge remembered us from the year before. Only in winters!


WINTERS


SCOTT
MARQUEZ