

**CITY COUNCIL**

Chris Dobbs, Mayor  
Mathew Romano, Vice-Mayor  
Bruce T. Roundy  
Jeffrey A. Tolley  
John McDermott

**CITY OFFICIALS**

Jennifer Schmitke  
City Clerk  
  
Leticia Espinosa  
City Treasurer

# CITY OF ORLAND

INCORPORATED 1909

815 Fourth Street  
ORLAND, CALIFORNIA 95963  
Telephone (530) 865-1600  
Fax (530) 865-1632



**CITY MANAGER**  
Peter R. Carr

## WARRANT LIST

April 2, 2024

Warrant	3/28/2024	\$	404,916.73
PERS 2/8/2024 - 2/21/2024	3/6/2024	\$	29,204.57
PERS 2/22/2024 - 3/6/2024	3/28/2024	\$	29,209.49
Payroll Compensation #6	3/21/2024	\$	141,874.35
Post Master Water/Sewer Billing	3/29/2024	\$	1,503.83
		\$	<u>606,708.97</u>

**APPROVED BY**

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Mayor, Chris Dobbs

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Vice-Mayor, Mathew Romano

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Councilmember, Jeffrey A. Tolley

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Councilmember, John McDermott

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Councilmember, Bruce T. Roundy

REPORT.: Mar 29 24 Friday  
 RUN...: Mar 29 24 Time: 09:16  
 Run By.: Leticia Espinosa

CITY OF ORLAND  
 Cash Disbursement Detail Report  
 Check Listing for 03-24 thru 03-24 Bank Account.: 1001

PAGE: 001  
 ID #: PY-DP  
 CTL.: ORL

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
057749	03/25/24	KEL02	KELLY SUPPLY COMPANY	-84.00	S16084080u	Ck# 057749 Reversed
058689	03/25/24	LAK00	LAKESHORE PARENT, LLC dba	-578.47	151646011u	Ck# 058689 Reversed
058727	03/22/24	SUN05	Sun Life Financial	10852.90	JANFEB24H	GAP INSURANCE (JAN & FEB 2024)
058728	03/22/24	TRA02	TRANSAMERICA	561.00	FEB2024H	TERM INSURANCE
058735	03/25/24	ALT02	Alternative Energy System	-8178.12	15625u	Ck# 058735 Reversed
058805	03/25/24	LAK00	LAKESHORE PARENT, LLC dba	578.47	646011724H	LIB/CHILDREN'S PROGRAM
058806	03/25/24	PGE00	PG&E	275.00	8279830-7H	FD/METER CHARGE
058807	03/25/24	CAR02	CARDMEMBER SERVICE	829.86	FEB24LIBH	LIB/OFFICE SUPPLIES, MICROFILM SHIPPING
058808	03/22/24	WOO00	Wood Brothers Carpet Inc.	13971.94	50519H	ARPA/2 OPD/CH FLOORING
058809	03/25/24	PGE00	PG&E	24689.71	FEB2024H	MULTI-DEPTS/UTILITY USAGE
058810	03/28/24	AIR01	Airgas-USA, LLC	409.46	5668,5727	FD/MEASURE A-MEDICAL OXYGEN
058811	03/28/24	ALT02	Alternative Energy System	5015.74	15625 -	FINAL INVOICE FOR INSTALLATION COSTS
058812	03/28/24	AND06	EDGAR ANDRADE	45.00	APRGYM24	PD/GYM REIMBURSEMENT
				100.00	APRIL2024	MEASURE A UNIFORMS
			Check Total.....:	145.00		
058813	03/28/24	APP04	APPLE BOOKS	166.72	116939	LIB/CHILDREN'S BOOKS
				637.44	116946	LIB/BAYLISS LIB BOOKS
				1012.01	116947	LIB/ELK CREEK LIB BOOKS
			Check Total.....:	1816.17		
058814	03/28/24	ASB00	ASBURY ENVIROMENTAL SERVI	100.00	1500-0104	PW/USED OIL PICK-UP
058815	03/28/24	ATT05	A T & T	149.68	83239	FD/MEASURE A-PHONES
058816	03/28/24	ATT06	A T & T	29.35	03102023	PW/HL LIFT STATION - 470
				83.60	03122024	PW/AIRPORT LIFTSTATION - 906
				123.42	03202024	PW/SUISUN
				904.20	21413004	MULTI-DEPTS/PHONES FEB 13 - MAR 12,2024
				58.73	MAR122024	PW/ WH LIFT STATION - 843
			Check Total.....:	1199.30		
058817	03/28/24	ATT07	A T & T	63.39	03072024	PW/SHOP
058818	03/28/24	BID02	REMY BIDSTRUP	275.00	APR2024	AC/SOCIAL MEDIA MARKETING APRIL 2024
058819	03/28/24	BOO00	BOOT BARN INC.	220.00	02242024	PW/BOOTS
058820	03/28/24	CAR12	Peter R. Carr	64.92	03132024	CM/MTG W/DEVELOPER + SF & W/PARADISE - MEALS
058821	03/28/24	CAS05	CASCADE FIRE EQUIPMENT	404.06	10695	FD/MEASURE A-SHIELDS
058822	03/28/24	CES00	Kyle Cessna	100.00	APRIL2024	MEASURE A UNIFORMS
058823	03/28/24	CES01	Kyle Cessna	135.34	03262024	PD/MILEAGE REIMBURSEMENT TRNING FOLSOM 3/19 - 3/22
058824	03/28/24	CHA01	Justin Chaney	100.00	APR2024	FD/MEASURE A-INIFORM APRIL 2024
058825	03/28/24	CLE05	JUDY CLEVER	150.00	APR2024	AC/CLEANING & MAINTENANCE OF GALLERY
058826	03/28/24	CRE00	CREATIVE COMPOSITION	339.80	27891	MULTI-DEPTS/LETTERHEAD
				108.04	27945	PW/ED'S BUSINESS CARDS
			Check Total.....:	447.84		
058827	03/28/24	DEM00	DEMCO	439.06	7454073	LIB/BOOK PROCESSING SUPPLIES
058828	03/28/24	DOB01	CHRIS DOBBS	300.00	MARCH2024	COUNCILMEMBER STIPEND MARCH 2024
058829	03/28/24	FLO03	JOSE FLORES	100.00	APRIL2024	MEASURE A UNIFORMS
058830	03/28/24	FRA04	Phillip Frankenberg	210.00	199470	AC/TUNING OF BABY GRAND PIANO
058831	03/28/24	GAY01	GAYNOR TELESYSTEMS INC	105.00	44042	FD/MEASURE A-SERVICES CALL
058832	03/28/24	GER01	GERLINGER FOUNDRY & MACHI	7496.17	320007019	ARPA/9 STREET SCAPES SUPPLIES
058833	03/28/24	GLE02	GLENN COUNTY SHERIFF	10000.00	3052403	FD/MEASURE A-FIRE DISPATCH MARCH-JUNE 2024

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
058833	03/28/24	GLE02	GLENN COUNTY SHERIFF	148000.00	3132401,	ANIMAL CONTROL & DISPATCH SVCS JUL 2023 - JUN 2024
Check Total.....:				158000.00		
058834	03/28/24	GLE05	GLENN COUNTY/LAFCO	2000.00	03262024	PLANNING/MODOC ANNEXATION
058835	03/28/24	GOL01	GOLDEN STATE RISK	61195.98	APRIL2024	DENTAL/VISION & HEALTH INSURANCE
058836	03/28/24	GRA02	GRAINGER, INC.	450.02	8606,8598	PW/SHOP SUPPLIES BM/PD/FLEET EQUIPMENT MAINTENANCE
058837	03/28/24	GRE01	GREG'S HEATING AND A/C	300.00	26061	BM/AC MAINTENANCE & LIBRARY
058838	03/28/24	GRO00	Ferguson Enterprises Inc	7367.76	1847154	PW/WATER / DWR / PARK SUPPLIES
058839	03/28/24	HIN03	Hinderliter deLlamas & As	300.00	SIN036666	CONTRACT SERVICES TRANSACTION TAX (JAN-MAR 2024)
058840	03/28/24	HOM00	HOME DEPOT CREDIT SERVICE	322.17	03132024	PD/SARGENT ROOM UPGRADES
058841	03/28/24	IMA00	IMAGE TREND, INC.	6453.44	107079	FD/MEASURE A-RADIO REPEATER/CAD REPORTING SYSTEM
058842	03/28/24	INT00	INTOXIMETERS	258.53	755796	PD/DRYGAS
058843	03/28/24	JOH02	SEAN JOHNSON	100.00	APRIL2024	MEASURE A UNIFORMS
058844	03/28/24	KER00	DENISE GRANGER KERBS	269.37	03222024	AC/PURCHASE ARTWORK "MAMA'S BARN"
058845	03/28/24	LEA06	LEAGUE OF CALIFORNIA CITI	30.00	5330	COUNCIL-ROUNDY/SAC VALLEY DIV MEETING 3/15/24
058846	03/28/24	LIF00	Life Assist Inc.	209.56	1415028,1	FD/MEASURE A-2 BATTERIES FOR SUCTION UNIT
058847	03/28/24	LOW00	Katherine Lowery	24.00	APRGM24	PD/GYM REIMBURSEMENT
				100.00	APRIL2024	MEASURE A UNIFORMS
Check Total.....:				124.00		
058848	03/28/24	MAC02	MACQUARIE EQUIPMENT CAPIT	43.10	167320	REC/PRINTER LEASE
058849	03/28/24	MAR17	MARTINDALE, RYAN	100.00	APRIL2024	MEASURE A UNIFORMS
058850	03/28/24	MCD01	John McDermott	300.00	MARCH2024	COUNCILMEMBER STIPEND MARCH 2024
058851	03/28/24	MCM00	McMaster-Carr	407.29	23438385	PW/SEWER SUPPLIES
058852	03/28/24	MIL07	MILLS, DARYL	100.00	APRIL2024	MEASURE A UNIFORMS
058853	03/28/24	MIS01	MissionSquare - 304591	1979.65	6274612	457 PLAN/304591
058854	03/28/24	MJB00	MJB WELDING SUPPLY, INC	2778.63	01470872	ARPA/9 STREET SCAPES - LIGHT POLES
058855	03/28/24	MOT00	Motorola Solutions Inc.	1000.00	330272296	PD/MEASURE A -BUY REPLACEMENT WATCH GUARD CAMERAS
058856	03/28/24	NAP00	NAPA AUTO PARTS	3203.61	03252024	PD/PW/FLEET MAINT - PW/SHOP SUPPLIES
				327.40	MAR25,24	FD/BATTERIES FOR D38
Check Total.....:				3531.01		
058857	03/28/24	NET00	SAMANTHA NETHINGTON	75.00	3649	REC/PARK RESERVATION REFUND
058858	03/28/24	OAC00	Orland Area Chamber of Co	8125.00	DEC2023	QUARTERLY SUPPORT OCT, NOV, DEC, 2023
				8125.00	SEP2023	QUARTERLY SUPPORT JUL, AUG, SEP, 2023
Check Total.....:				16250.00		
058859	03/28/24	ORL12	Orland-Laurel Masonic Hal	400.00	MAR2024	AC/RENT APRIL 2024
058860	03/28/24	OVE01	Overdrive, Inc.	294.25	02323CO24	LIB/EBOOKS
058861	03/28/24	PAC07	PACE ANALYTICAL SERVICES,	403.52	2402125	PW/LAB SERVICES
058862	03/28/24	PAP01	PAPE MACHINERY INC.	45.75	15104448	PW/FLEET EQUIPMENT MAINTENANCE
058863	03/28/24	PGE00	PG&E	9.87	03112024	FD/MEASURE A-COLUSA ST
				127.46	03192024	PW/TRAFFIC CONTROL
				9.53	03212021	COR ELLIS ST & JACKSON ST
				65.39	03212024	PW/CORINTA DR LIFT STATION
				7.85	03262024	SPENCE PARK/STANDBY POWER
Check Total.....:				220.10		
058864	03/28/24	PIN01	EDGAR PINEDO	19.50	APRGM24	PD/GYM REIMBURSEMENT
				100.00	APRIL2024	MEASURE A UNIFORMS
Check Total.....:				119.50		
058865	03/28/24	RIV02	ISRAEL RIVERA	27.50	APRGM24	PD/GYM REIMBURSEMENT

REPORT.: Mar 29 24 Friday  
 RUN...: Mar 29 24 Time: 09:16  
 Run By.: Leticia Espinosa

CITY OF ORLAND  
 Cash Disbursement Detail Report  
 Check Listing for 03-24 thru 03-24 Bank Account.: 1001

PAGE: 003  
 ID #: PY-DP  
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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
058865	03/28/24	RIV02	ISRAEL RIVERA	100.00	APRIL2024	MEASURE A UNIFORMS
Check Total.....:				127.50		
058866	03/28/24	ROE02	Thomas Roenspie	100.00	APRIL2024	MEASURE A UNIFORMS
058867	03/28/24	ROL00	ROLLS, ANDERSON & ROLLS	11135.50	162318	ENGINEERING/PROF SERVICES & DWR SERVICES
058868	03/28/24	ROM06	MATHEW ROMANO	300.00	MARCH2024	COUNCILMEMBER STIPEND MARCH 2024
058869	03/28/24	ROU00	BRUCE T. ROUNDY	300.00	MARCH2024	COUNCILMEMBER STIPEND MARCH 2024
058870	03/28/24	SAC01	SACRAMENTO VALLEY MIRROR	151.80 91.00	2115 03152024	LEGAL NOTICE - USE TAX MEASURE LIB/NEWSPAPER RENEWAL
Check Total.....:				242.80		
058871	03/28/24	SAN11	DANIEL SANCHEZ	100.00	APRIL2024	MEASURE A UNIFORMS
058872	03/28/24	SAN12	LUCILA SANDOVAL	45.00	APR2024	PD/GYM REIMBURSEMENT
058873	03/28/24	SIG00	SIGNCO	2484.13	03262024	FD/MEASURE A- GRAPHICS FOR E37, HELMETS, STICKERS
058874	03/28/24	SUN05	Sun Life Financial	5426.45	MARCH2024	GAP INSURANCE
058875	03/28/24	SUT02	SUTTON, BRANDON	24.00 100.00	APR2024 APRIL2024	PD/GYM REIMBURSEMENT MEASURE A UNIFORMS
Check Total.....:				124.00		
058876	03/28/24	T-M00	T-MOBILE	29.40	03212024	LIB/WIFI HOTSPOT 2/21/24 - 3/20/24
058877	03/28/24	TIA00	EVERBANK, N.A.	299.87	9942554	MULTI/COPIER LEASE
058878	03/28/24	TOL04	JEFFREY TOLLEY	300.00	MARCH2024	COUNCILMEMBER STIPEND MARCH 2024
058879	03/28/24	TRA02	TRANSAMERICA	561.00	MARCH2024	TERM INSURANCE
058880	03/28/24	TUR01	Rae Turnbull	52.00	APR2024	AC/WEBSITE NEWSLETTER
058881	03/28/24	TYL00	TYLER TECHNOLOGIES, INC.	43467.00	025457015	ARPA/ENTERPRISE SOFTWARE PYMT 1
058882	03/28/24	VER03	Verizon Wireless	164.04 79.54 265.93	45942 959345941 995934594	FD/MEASURE A-RESPONSE SERVICES FOR CITY ENGINE REC/COMMUNICATION FEB 17 - MAR 16, 2024 PW/SCADA COMPUTER / IPADS SERVICE
Check Total.....:				509.51		
058883	03/28/24	VLA00	RAYMOND J. VLACH	100.00	APRIL2024	MEASURE A UNIFORMS
058884	03/28/24	WEL02	Wells Fargo Vendor Fin Se	148.70	029037017	BD-PLAN/COPIER LEASE MAR 27 - APR 26, 2024
058885	03/28/24	WEX00	WEX BANK	1345.22 4658.13 5099.01 168.46	5904884FD 5904884PD 5904884PW 904884REC	FD/FUEL PD/FUEL PW/FUEL REC/FUEL
Check Total.....:				11270.82		
Cash Account Total.....:				404916.73		
Total Disbursements.....:				404916.73		
Cash Account Total.....:				.00		

REPORT.: Mar 29 24 Friday  
 RUN...: Mar 29 24 Time: 09:16  
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CITY OF ORLAND  
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)  
 Check Listing for 03-24 thru 03-24 Bank Account.: 1001

PAGE: 004  
 ID #: PY-DP  
 CTL.: ORL

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
19286	03/21/24	EDD01	STATE OF CALIFORNIA	4112.53	C40321	STATE INCOME TAX
19287	03/21/24	ESD00	STATE OF CALIFORNIA	1532.65	C40321	SDI
19288	03/21/24	OPO00	OPOA TREASURER	674.00	C40321	OPOA DUES
19289	03/21/24	STA00	STATE DISURSEMENT UNIT	22.15	C40321	GARNISHMENTS
19290	03/21/24	TEH00	UMPQUA BANK	12119.60	C40321	FEDERAL INCOME TAX
				17263.10	1C40321	FICA
				4037.26	2C40321	MEDICARE
			Check Total.....:	33419.96		
19291	03/21/24	UPE00	UPEC, LOCAL 792	442.89	C40321	UPEC, LOCAL 792*
			Cash Account Total.....:	40204.18		
			Total Disbursements.....:	40204.18		

REPORT.: 03/21/24  
 RUN....: 03/21/24 Time: 11:23  
 Run By.: Deysy Guerrero

CITY OF ORLAND  
 Warrant Register

Warrant Number	Date	Payroll Date	**Employee** Num	Name	Actual Period	Fiscal Period	Gross Amount
14671	03/21/24	03/20/24	CAR06	CARLSON, PRESTON	03-24	09-24	28.00
14672	03/21/24	03/20/24	PER00	PEREZ, MARGARITA T	03-24	09-24	2086.39
14673	03/21/24	03/20/24	ROD02	RODRIGUEZ, ADRIANNA	03-24	09-24	32.00
14674	03/21/24	03/20/24	ROW00	ROWE, LILLIANNA	03-24	09-24	240.00
14675	03/21/24	03/20/24	STO00	STORY, ZACHARY	03-24	09-24	136.00
14676	03/21/24	03/20/24	SUA03	SUAREZ, ARMANDO RUEDA	03-24	09-24	2304.48
Z07856	03/21/24	03/20/24	ALV01	ALVA, MICAELA	03-24	09-24	2214.15
Z07857	03/21/24	03/20/24	AND00	ANDRADE, EDGAR	03-24	09-24	3617.02
Z07858	03/21/24	03/20/24	BAL01	BALDRIDGE, EDEN	03-24	09-24	152.63
Z07859	03/21/24	03/20/24	BAR02	BARBER, ZACHARY	03-24	09-24	2657.91
Z07860	03/21/24	03/20/24	BLA00	BLAKE, CHRISTINA	03-24	09-24	136.00
Z07861	03/21/24	03/20/24	BOS01	BOSE, DOMINICK	03-24	09-24	104.00
Z07862	03/21/24	03/20/24	BOW00	BOWERS, LINDA	03-24	09-24	424.32
Z07863	03/21/24	03/20/24	CAR03	CARR, PETER R	03-24	09-24	6153.85
Z07864	03/21/24	03/20/24	CES00	CESSNA, KYLE A	03-24	09-24	6642.53
Z07865	03/21/24	03/20/24	CHA01	CHANEY, JUSTIN	03-24	09-24	4753.08
Z07866	03/21/24	03/20/24	CON00	CONTRERAS, ISAAC	03-24	09-24	136.00
Z07867	03/21/24	03/20/24	COR00	CORTES, JOVANY	03-24	09-24	1814.42
Z07868	03/21/24	03/20/24	CRA00	CRANDALL, JEREMY	03-24	09-24	2402.25
Z07869	03/21/24	03/20/24	EHO00	EHORN, CAITLIN A	03-24	09-24	700.00
Z07870	03/21/24	03/20/24	ESP00	ESPINOSA, LETICIA	03-24	09-24	2347.82
Z07871	03/21/24	03/20/24	ESQ01	ESQUIVEL, ITZEL	03-24	09-24	297.50
Z07872	03/21/24	03/20/24	FEN03	FENSKE, JOSEPH H	03-24	09-24	3539.51
Z07873	03/21/24	03/20/24	FLO00	FLORES, JOSE D	03-24	09-24	3602.70
Z07874	03/21/24	03/20/24	GAL00	GALVAN, ROSAURA	03-24	09-24	544.00
Z07875	03/21/24	03/20/24	GAM00	GAMBOA, YADIRA	03-24	09-24	314.26
Z07876	03/21/24	03/20/24	GAR01	GARIBAY, ELIZABETH	03-24	09-24	1543.14
Z07877	03/21/24	03/20/24	GUE01	GUERRERO, DEYSY D	03-24	09-24	2700.00
Z07878	03/21/24	03/20/24	GUE02	GUERRERO, JORGE	03-24	09-24	2323.46
Z07879	03/21/24	03/20/24	HEN00	HENDERSON, OLIVIA	03-24	09-24	38.00
Z07880	03/21/24	03/20/24	JOH01	JOHNSON, SEAN KARL	03-24	09-24	5715.33
Z07881	03/21/24	03/20/24	LOP01	LOPEZ, ESAU	03-24	09-24	1814.41
Z07882	03/21/24	03/20/24	LOP02	LOPEZ, JOEL	03-24	09-24	1814.41
Z07883	03/21/24	03/20/24	LOW00	LOWERY, KATHERINE	03-24	09-24	3752.41
Z07884	03/21/24	03/20/24	MAR02	MARTINDALE, RYAN EUGENE	03-24	09-24	3895.09
Z07885	03/21/24	03/20/24	MAR03	MARTINS, PAULINA	03-24	09-24	292.88
Z07886	03/21/24	03/20/24	MEJ00	APARICIO, LILIA MEJIA	03-24	09-24	3029.29
Z07887	03/21/24	03/20/24	MEZ00	MEZA, JODY L	03-24	09-24	4312.10
Z07888	03/21/24	03/20/24	MIL00	MILLS, DARYL A	03-24	09-24	3408.51
Z07889	03/21/24	03/20/24	MON03	MONDRAGON, MEAGAN N	03-24	09-24	1652.65
Z07890	03/21/24	03/20/24	MOR03	MORECI, RORY	03-24	09-24	99.00
Z07891	03/21/24	03/20/24	MYE00	MYERS, KEVIN	03-24	09-24	684.76
Z07892	03/21/24	03/20/24	OLI00	OLIVER, LINDA	03-24	09-24	282.88
Z07893	03/21/24	03/20/24	ORO03	OROZCO, ETHAN	03-24	09-24	297.50
Z07894	03/21/24	03/20/24	ORO04	OROZCO, JORDAN	03-24	09-24	437.50
Z07895	03/21/24	03/20/24	OVA00	OVARD, CONNOR	03-24	09-24	136.00
Z07896	03/21/24	03/20/24	OVI01	OVITZ, GRAYSON	03-24	09-24	132.00
Z07897	03/21/24	03/20/24	PAN00	PANIAGUA, BLANCA A	03-24	09-24	726.94
Z07898	03/21/24	03/20/24	PEN01	PENDERGRASS, REBECCA A	03-24	09-24	3840.01
Z07899	03/21/24	03/20/24	PIN00	PINEDO, EDGAR ESTEBAN	03-24	09-24	4183.92
Z07900	03/21/24	03/20/24	POR00	PORRAS, ESTEL	03-24	09-24	1991.56
Z07901	03/21/24	03/20/24	PUN00	PUNZO, GUILLERMO	03-24	09-24	2426.27
Z07902	03/21/24	03/20/24	RIC01	RICE, GERALD W	03-24	09-24	2202.86
Z07903	03/21/24	03/20/24	RIV00	RIVERA, ISRAEL	03-24	09-24	2218.82
Z07904	03/21/24	03/20/24	ROD00	RODRIGUES, ANTHONY	03-24	09-24	2510.23
Z07905	03/21/24	03/20/24	ROD03	RODRIGUES, VICTOR	03-24	09-24	116.00
Z07906	03/21/24	03/20/24	ROE00	ROENSPIE, THOMAS LUKE	03-24	09-24	4231.87
Z07907	03/21/24	03/20/24	ROM00	ROMERO, ARNULFO	03-24	09-24	2924.65
Z07908	03/21/24	03/20/24	SAN01	SANCHEZ, MELANIE CARRIL	03-24	09-24	480.25
Z07909	03/21/24	03/20/24	SAN02	SANDOVAL, LUCILA	03-24	09-24	2096.92
Z07910	03/21/24	03/20/24	SAN03	SANCHEZ, DANIEL ANGEL	03-24	09-24	1959.01
Z07911	03/21/24	03/20/24	SCH03	SCHMITKE, JENNIFER	03-24	09-24	2700.90
Z07912	03/21/24	03/20/24	SLO00	SLOAN, ZOE	03-24	09-24	34.00
Z07913	03/21/24	03/20/24	STE01	STEWART, ROY E	03-24	09-24	3115.79
Z07914	03/21/24	03/20/24	SUA02	SUAREZ, BRYAN E	03-24	09-24	2000.39
Z07915	03/21/24	03/20/24	SUT00	SUTTON, BRANDON KIJANA	03-24	09-24	3608.81
Z07916	03/21/24	03/20/24	SWI00	SWINHART, ROBERT	03-24	09-24	2049.17
Z07917	03/21/24	03/20/24	THO02	THOMPSON, JAYDEN	03-24	09-24	28.88
Z07918	03/21/24	03/20/24	VAL00	VALENZUELA, BRENDA	03-24	09-24	329.27
Z07919	03/21/24	03/20/24	VAR00	VARNER, ZADA	03-24	09-24	240.00
Z07920	03/21/24	03/20/24	VLA00	VLACH, RAYMOND JOSEPH	03-24	09-24	5177.08
Z07921	03/21/24	03/20/24	VON00	VONASEK, EDWARD J	03-24	09-24	4614.45
Z07922	03/21/24	03/20/24	ZIN00	PEREZ, ARNULFO ZINTZUN	03-24	09-24	324.16

141874.35



**USPS Generated**

Note to Mailer: Your electronic postage statement has been submitted to the USPS PostalOne! system on Mar 29, 2024 11:05 AM.

The labels and electronic mailing information associated to this form, must match the physical mailing being presented to the USPS® with this form.

Postage Statement ID: 604235492  
 Post Office of Permit: Post Office Orland CA 95963-9998  
 Mailing Group ID: 465603465  
 Account Holder: CITY OF ORLAND  
 Account Number: 1000090359  
 Permit Holder: CITY OF ORLAND  
 Permit Type and Number: PI 20  
 Mail Agent: CITY OF ORLAND  
 Mail Owner Name: CITY OF ORLAND  
 Mail Owner's Permit Type and Number:  
 CRID: 3204315  
 Customer Reference ID:  
 Mail Class and Price Eligibility: First-Class - Regular  
 Processing Category: Letters  
 Single Piece Weight Declared by Mailer: 0.0313 lbs (.50 oz)  
 Total Mail Pieces: 2,700 pieces  
 Total Weight: 84.3750 lbs  
 Total Postage Amount: \$1503.83  
 Permit Account for Insufficient Affixed Postage:  
 Total Postage Affixed: \$0.00  
 Total Postage Due: \$1503.83  
 Handling Unit :

1' MM Trays	2' MM Trays	2' EMM Trays	Flat Trays	Sacks	Pallets	Other
	5					

**Important: Please bring your mailing by - Apr 05, 2024**

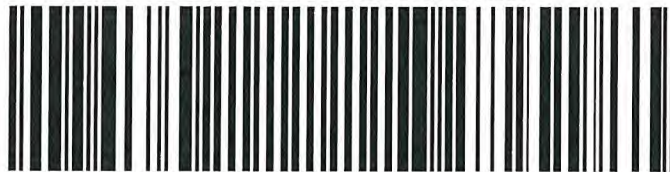
**Post Office of Mailing**  
 ORLAND BMEU 831 4TH ST  
 ORLAND, CA 959639998

**Hours**  
 Mon 08:30 AM - 03:00 PM  
 Tue 08:30 AM - 03:00 PM  
 Wed 08:30 AM - 03:00 PM  
 Thu 08:30 AM - 03:00 PM  
 Fri 08:30 AM - 03:00 PM  
 Sat Closed  
 Sun Closed

**Note:**

- \*This mailing may be subject to additional verification at the time of acceptance.
- \*This mailing cannot be processed at the self service terminal.

**SCAN AT ACCEPTANCE**



9275 7900 0000 0000 6042 3549 22