

From: [City Clerk](#)
To: [Weaver, Amber](#)
Subject: FW: Comment about Finance & Admin 3/28/24 Special Meeting Disbursements list
Date: Wednesday, March 27, 2024 3:26:40 PM

Diana Sanchez
City Clerk
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From: Jacob Patterson <jacob.patterson.esq@gmail.com>
Sent: Wednesday, March 27, 2024 2:46 PM
To: Weaver, Amber <AWeaver@fortbragg.com>
Cc: City Clerk <cityclerk@fortbragg.com>; Whippy, Isaac <iwhippy@fortbragg.com>
Subject: Comment about Finance & Admin 3/28/24 Special Meeting Disbursements list

Committee and Staff,

Please describe/explain the following expenses from the disbursement report:

Department: 4110 City Council
13644 LINDY PETERS REIMBURSEMENT FOR FPPC FEE 12/15/2023 100.00
[What scenario justified the City reimbursing Lindy for a fee paid to the FPPC?]

Department: 4320 Community Development
13394 CAROL J SCHULTZ LEADERSHIP COACHING SESSION 11/02/2023 125.00
13690 CAROL J SCHULTZ LEADERSHIP COACHING SESSION 12/21/2023 125.00
[Was this to help "coach" Juliana?]

Fund: 119 Development
Projects Fund Department: 0000
660 SHN CONSULTING ENGINEERS JACOBSZOOM 08/10/2023 1,085.00
[Jacobzoon is a forestry and environmental consultant based out of Ukiah, what is this for?]

Department: 6134
13348 PALNI, INC. Engineering & Design services related to deployment of City Wide
10/24/2023 66,380.00
[I think this is for the broadband utility project but I don't recall the City Council approving a

contract with Pallini, Inc. and this single payment is higher than the CM's spending authority so am I missing something or are these expenses not properly approved?]

Fund: 610 Water Works O & M Department: 0000

[These are a bunch of refund checks to customers but I am concerned it provides the full name of the customer and their service, likely home, address. This list even includes a City Police Officer. Shouldn;t the addresses be redacted?]

Fund: 710 Wastewater O & M Department: 0000

[Same issue as Water Works]

Thanks,

--Jacob