



CITY OF CRESCENT CITY

MAYOR ISAIAH WRIGHT
COUNCIL MEMBER RAY ALTMAN
COUNCIL MEMBER STEVE SHAMBLIN

MAYOR PRO TEM CANDACE TINKLER
COUNCIL MEMBER JASON GREENOUGH

AGENDA
REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF CRESCENT CITY
FLYNN CENTER BOARD CHAMBERS
981 H STREET
CRESCENT CITY, CA 95531

MONDAY

AUGUST 17, 2026

6:00 P.M.

This meeting will be held in person at the location listed above. The City will broadcast the meeting on YouTube, however, if there is a technological issue with YouTube, the meeting will continue in person as scheduled. The public may access and participate in the public meeting by (1) attending the meeting in person and making public comment when called for by the Mayor or (2) by submitting a written comment via publiccomment@cityofcrescentcity.org or by filing it with the City Clerk at 377 J Street, Crescent City, California, 95531. All public comments (via email or mail) must be received by the City Clerk prior to 12:00 p.m. the day of the meeting. Please identify the meeting date and agenda item to which your comment pertains in the subject line. Public comments so received will be forwarded to the City Council and posted on the website next to the agenda. **Written public comments will not be read aloud during the meeting.**

Notice regarding Americans with Disabilities Act: In compliance with the Americans with Disabilities Act, if you need special assistance to participate in the meeting, please contact the City Clerk's office at (707)464-7483, ext. 12. Notification 48 hours before the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting [28 CFR 35.102-35.104 ADA Title II]. For TTYDD use for speech and hearing impaired, please dial 711. A full agenda packet may be reviewed at City Hall, 377 J Street, Crescent City, CA or on our website: www.cityofcrescentcity.org

OPEN SESSION

Call to order
Roll call
Pledge of Allegiance

CEREMONIAL ITEMS

- Introduction of New Employees – Joe Norris, Aquatics Supervisor and Dolores Caron, Utility Billing Specialist

REPORTS AND PRESENTATIONS - None

PUBLIC COMMENT PERIOD

Any member of the audience is invited to address the City Council on any matter that is within the jurisdiction of the City of Crescent City. Comments of public interest or on matters appearing on the agenda are accepted. Note, however, that the Council is not able to undertake extended discussion or act on non-agendized items. Such items can be referred to staff for appropriate action, which may include placement on a future agenda. All comments shall be directed toward the entire Council. Any comments that are not at the podium are out of order and will not be a part of the public record. After receiving recognition from the Mayor, please state your name and city or county residency for the record. Public comment is limited to three (3) minutes. The public

is additionally allotted three minutes each in which to speak on any item on the agenda prior to any action taken by the Council.

CONSENT CALENDAR

The consent calendar contains items deemed to be non-controversial and routine in nature. All items on the consent calendar will be considered as a block and voted upon in one vote unless a member of the City Council “pulls” an item from consent for individual consideration. Public comment will be taken on the consent agenda as a whole, unless an item is pulled. Any pulled item will receive its own public comment opportunity.

1. Warrant Claims List

- *Recommendation: Receive and file the warrant claims list for the period July 25, 2026 through August 7, 2026.*

2. Council Minutes

- *Recommendation: Approve and adopt the July 20, 2026 and August 3, 2026 meeting minutes of the City Council of the City of Crescent City.*

3. Payroll Report

- *Recommendation: Receive and file the biweekly payroll reports for the period ending August 8, 2026 paid August 14, 2026.*

4. Quarterly Cash and Investments Report as of June 30, 2026

- *Recommendation: Receive and file quarterly cash and investments report as of June 30, 2026*

PUBLIC HEARING

5. Public Hearing: School Digital Signs Ordinance Adoption (Muni Code Chapter 17.39)

- *Recommendation: Open public hearing*
- *Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Close public hearing*
- *Further Council discussion*
- *Waive full reading, read by title only and adopt Ordinance No. 867, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING CHAPTER 17.39, SIGNS, OF TITLE 17, ZONING, OF THE CRESCENT CITY MUNICIPAL CODE*

CONTINUING BUSINESS

6. Front Street Gateway Contract Change Order #2 to Tidewater Contractors Adding Work Items, Increasing the Contract Price and Extending the Contract Time

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Approve and authorize the City Manager to sign Contract Change Order #2 for the Front Street Gateway Improvements Phase 1C project with Tidewater Contractors Inc.*

7. AECOM Task Order 2 – Surge Tank Design

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Approve and authorize the City Manager to sign Task Order 2 Amendment 2 with AECOM for construction phase services including startup, testing, and updating of the water systems pressure regulating control strategy*

8. Beachfront Park Tolowa Cultural Trail Project (Cultural Center Segment) Notice of Completion

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Authorize the City Manager to sign and file a Notice of Completion for the Beachfront Park Tolowa Cultural Trail project (Contract #2025-1002.31)*

NEW BUSINESS

9. Letter of Support for North Coast Rape Crisis Team Application for FY 26 ICJR Grant

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Approve and authorize the Mayor to sign a letter of support on behalf of the City Council for North Coast Rape Crisis Team application for FY 26 grant to improve the criminal justice response to domestic violence, dating violence, sexual assault and stalking (ICJR program).*

10. CCPD National Night Out Donation

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Approve and adopt Resolution No. 2026-59, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING THE FISCAL YEAR 2026-27 BUDGET*

11. League of California Cities 2026 Annual Conference Resolution

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Consider and take a position on the resolution presented by the City of Murietta to be voted on at the 2026 League of California Cities Annual Conference*
 1. *Support: Motion to support a RESOLUTION OF THE GENERAL ASSEMBLY OF THE LEAGUE OF CALIFORNIA CITIES CALLING FOR A WORKING GROUP TO CONSIDER A STATE CONSTITUTIONAL AMENDMENT OR OTHER FORM OF INITIATIVE TO ENSURE FINAL LOCAL AUTHORITY OVER HOUSING AND LAND USE DECISIONS*
 2. *Oppose: Motion to oppose a RESOLUTION OF THE GENERAL ASSEMBLY OF THE LEAGUE OF CALIFORNIA CITIES CALLING FOR A WORKING*

*GROUP TO CONSIDER A STATE CONSTITUTIONAL AMENDMENT OR
OTHER FORM OF INITIATIVE TO ENSURE FINAL LOCAL AUTHORITY
OVER HOUSING AND LAND USE DECISIONS*

CITY COUNCIL ITEMS

- **Reports, Concerns, Referrals, Council travel and training reports** – In accordance with Gov't Code § 54954.2(a), City Council Members may make brief announcements or brief reports on their own activities. They may ask questions for clarification, make a referral to staff or take action to have staff place a matter of business on a future agenda.
- **Legislative Matters** – Consider miscellaneous legislative matters pertinent to the City of Crescent City. Authorize the Mayor to sign the appropriate letters and/or positions with respect to such matters.
- **City Manager Report and City Council Directives** – Pursuant to Crescent City Municipal Code § 2.08.200, the City Council may instruct the city manager on matters of importance to the administrative services of the City and provide direction with respect to subordinates of the City Manager. (Directives from individual Council Members that are not objected to by any member present shall be considered an order of the City Council.)

ADJOURNMENT

Adjourn to the regular meeting of the City Council of the City of Crescent City on Tuesday, September 8, 2026 at 6:00 p.m. at the Flynn Center Board Chambers, 981 H Street, Crescent City, CA 95531.

POSTED:

August 14, 2026

/s/ Robin Altman, City Clerk/Administrative Analyst

Vision: The City of Crescent City will continue to stand the test of time and promote quality of life and community pride for our residents, businesses and visitors through leadership, diversity, and teamwork.

Mission: The purpose of our city is to promote a high quality of life, leadership and services to the residents, businesses, and visitors we serve. The City is dedicated to providing the most efficient, innovative and economically sound municipal services building on our diverse history, culture and unique natural resources.

Values: Accountability - Honesty & Integrity - Excellent Customer Service - Effective & Active Communication -Teamwork – Fiscally Responsible

INTRODUCTION
OF NEW
EMPLOYEES

AQUATICS SUPERVISOR
JOE NORRIS

UTILITY BILLING SPECIALIST
DOLORES CARON

Accounts Payable

Checks by Date - Summary by Check Number

User: kbates@crescentcity.org
Printed: 8/13/2026 11:15 AM



Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
ACH	FITTAX	FIT Payroll Taxes Auto Pay	07/30/2026	0.00	3.08
ACH	PERS1	PERS Health	08/06/2026	0.00	102,053.38
ACH	PERS2	Public Emp Retirement Sys	08/06/2026	0.00	114,009.83
ACH	EDDTAX	State of California EDD TAX Auto Pay	08/03/2026	0.00	7,537.92
ACH	FITTAX	FIT Payroll Taxes Auto Pay	08/03/2026	0.00	28,517.18
ACH	PERS2	Public Emp Retirement Sys	08/03/2026	0.00	42,017.54
451752	ATTCLets	A T & T Corp	07/27/2026	0.00	106.38
451753	AXON	Axon Enterprise, Inc.	07/27/2026	0.00	6,290.04
451754	BERTSC	Bertsch-Oceanview Csd	07/27/2026	0.00	7,279.59
451755	BLUEST	Blue Star Gas Associates	07/27/2026	0.00	11.00
451756	CURRYE	Brad Coleman Inc	07/27/2026	0.00	95.07
451757	CAMPTO	Campton Electric Inc	07/27/2026	0.00	193.17
451758	CANON	Canon Solutions America Inc	07/27/2026	0.00	121.87
451759	CCDNCH	Cc-Dn Chamber Of Commerce	07/27/2026	0.00	2,520.00
451760	CHURCH	Churchtree Csd	07/27/2026	0.00	481.26
451761	CIVICA	Civica Law Group APC	07/27/2026	0.00	16,286.82
451762	COOPMAN	Michael M Coopman	07/27/2026	0.00	3,000.00
451763	DNCOEN	D N Co Engineering	07/27/2026	0.00	964.50
451764	DNCOFL	D N Co Flood Control Dist	07/27/2026	0.00	538.13
451765	DNCO	Del Norte County	07/27/2026	0.00	3,713.60
451766	DTSLANG	DTS Language Services, Inc	07/27/2026	0.00	228.85
451767	EFFDEL	Efficiency Delivery LLC	07/27/2026	0.00	70.00
451768	FRESWATE	Freshwater Environmental Services Inc	07/27/2026	0.00	1,090.00
451769	HDFOWLER	H. D. Fowler Company, Inc	07/27/2026	0.00	621.85
451770	INFOSEND	Infosend Inc.	07/27/2026	0.00	1,018.77
451771	MISSIO	Mission Linen Supply	07/27/2026	0.00	204.56
451772	NORTHTR	Northridge Electric LLC	07/27/2026	0.00	13,388.00
451773	JACOBS	Operations Management International, Inc	07/27/2026	0.00	135,724.22
451774	PACPOW	PacifiCorp	07/27/2026	0.00	46,871.54
451775	COMMDEV	Parker, Lucas and Associates	07/27/2026	0.00	6,412.50
451776	ROSSJAN	Matthew- DO NOT USE after 8/1/26 Ross	07/27/2026	0.00	3,500.00
451777	SHNCON	SHN Consulting Engineers & Geologists In	07/27/2026	0.00	33,061.25
451778	DNOFFI	Debra Stover	07/27/2026	0.00	175.91
451779	CALCARDS	US Bank Corporate Pmt Systems	07/27/2026	0.00	1,250.56
451780	AMAZON	Amazon Capital Services, Inc	07/27/2026	0.00	2,059.69
451781	BARNIC	Cody Barni	07/27/2026	0.00	55.00
451782	BORNID	Dawn Barni	07/27/2026	0.00	55.00
451783	BLUEST	Blue Star Gas Associates	07/27/2026	0.00	11.00
451784	BLUMIRA	Blumira, Inc.	07/27/2026	0.00	8,640.00
451785	BORTLESM	Mark Bortles	07/27/2026	0.00	275.40
451786	CAMPTO	Campton Electric Inc	07/27/2026	0.00	167.44
451787	CANTEL	Cantel of Medford, Inc.	07/27/2026	0.00	745.00
451788	CCDNCH	Cc-Dn Chamber Of Commerce	07/27/2026	0.00	5,000.00
451789	CHARTEC	Charter Communications	07/27/2026	0.00	1,134.95
451790	CIVIC	CivicPlus LLC	07/27/2026	0.00	6,656.34
451791	CLOSURE	Closure Intelligence, Inc.	07/27/2026	0.00	24,999.00
451792	CUSHWAYL	Lisa Cushway	07/27/2026	0.00	66.00

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
451793	DAHLH	Howard Dahl	07/27/2026	0.00	63.10
451794	DISTOP	Distributor Operations, Inc.	07/27/2026	0.00	470.73
451795	FIRSTSER	First Service Plumbing & Heating, LLC	07/27/2026	0.00	755.00
451796	FISHERG	Greg Fisher	07/27/2026	0.00	55.00
451797	FOSTERD	Delbert Foster	07/27/2026	0.00	45.00
451798	VERIZO2	Frontier California Inc	07/27/2026	0.00	2,158.27
451799	GRAING	Grainger	07/27/2026	0.00	173.88
451800	HALLSAR	Sara Hall	07/27/2026	0.00	161.00
451801	HAMWSG	Hambro WSG Inc	07/27/2026	0.00	4,327.30
451802	HICKEYL	Lauren Hickey	07/27/2026	0.00	164.30
451803	HULSINGD	Darrell Hulsing	07/27/2026	0.00	45.00
451804	KELLEYM	Morgan Kelley	07/27/2026	0.00	143.40
451805	KIMBALLD	Donald Dean Kimball	07/27/2026	0.00	146.00
451806	LAMBERTR	Rebecca Lambert	07/27/2026	0.00	45.00
451807	LEVAUGHA	Allison Levaugh	07/27/2026	0.00	124.00
451808	MARTIMAR	Maricarmen Martinez	07/27/2026	0.00	55.00
451809	MCCARTHY	Darren McCarthy	07/27/2026	0.00	164.30
451810	MCCLOUDI	Lawrence McCloud	07/27/2026	0.00	139.00
451811	NCLAB	Microbac Laboratories, Inc.	07/27/2026	0.00	191.00
451812	MISSIO	Mission Linen Supply	07/27/2026	0.00	201.36
451813	NAINGM	Melody Naing	07/27/2026	0.00	150.00
451814	NANMCK	Nan McKay & Assocociate Inc	07/27/2026	0.00	419.00
451815	FRANKO	Orca Heating & Refrigeration Inc	07/27/2026	0.00	924.50
451816	OREILLY	O'Reilly Auto Enterprises LLC	07/27/2026	0.00	324.11
451817	OTIS E	Otis Elevator Company Inc	07/27/2026	0.00	439.56
451818	MENDES	Pacific Packaging & Supply Co Inc	07/27/2026	0.00	981.60
451819	PEACOCKM	Merielle Peacock	07/27/2026	0.00	139.00
451820	PENGJ	John Peng	07/27/2026	0.00	55.00
451821	HITECHSE	Pinger Industries, Inc.	07/27/2026	0.00	119.97
451822	SMITHMJ	Kimberly D Smith	07/27/2026	0.00	94.00
451823	TALLANST	Tristan Smith	07/27/2026	0.00	940.00
451824	DNOFFI	Debra Stover	07/27/2026	0.00	75.78
451825	UNITEDRO	United Rotary Brush Corporation	07/27/2026	0.00	1,244.62
451826	WESTBYRO	Byron West	07/27/2026	0.00	55.00
451827	WILSONA	Alicia Wilson	07/27/2026	0.00	685.00
451828	WOODSP	Woods Plumbing Inc	07/27/2026	0.00	708.25
451829	L&A CONS	Amanda Brown	07/28/2026	0.00	16,000.00
451830	ICMARE	Mission Square	08/03/2026	0.00	3,714.38
451831	ICMARE	Mission Square	07/30/2026	0.00	7.95
451832	BLUEST	Blue Star Gas Associates	08/03/2026	0.00	50.30
451833	DNCOC2	D N Co Dept Inform Tech	08/03/2026	0.00	131.25
451834	DNCBOS	Del Norte County	08/03/2026	0.00	220.00
451835	NAPA	GDMI ENT INC	08/03/2026	0.00	893.03
451836	GEORGE	George Petty Inc	08/03/2026	0.00	90.93
451837	GRAING	Grainger	08/03/2026	0.00	137.24
451838	HDFOWLER	H. D. Fowler Company, Inc	08/03/2026	0.00	11,405.19
451839	HEMMIN	Hemmingsen Contracting Co Inc	08/03/2026	0.00	14,387.80
451840	INFOSEND	Infosend Inc.	08/03/2026	0.00	1,351.79
451841	RECALL	Iron Mountain	08/03/2026	0.00	154.37
451842	LESSCH	Les Schwab Tire Centers of California	08/03/2026	0.00	714.28
451843	NCLAB	Microbac Laboratories, Inc.	08/03/2026	0.00	238.00
451844	MISSIO	Mission Linen Supply	08/03/2026	0.00	58.20
451845	MORJON	Mor-Jon Inc	08/03/2026	0.00	90.98
451846	NORTHTR	Northridge Electric LLC	08/03/2026	0.00	276.00
451847	JACOBS	Operations Management International, Inc	08/03/2026	0.00	269,332.78
451848	OREILLY	O'Reilly Auto Enterprises LLC	08/03/2026	0.00	1,095.41
451849	PAPEMAT	Pape Group Inc, The	08/03/2026	0.00	1,181.33

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
451850	PAVEMENT	Pavement Engineering Inc.	08/03/2026	0.00	3,180.00
451851	SUPERI	Petrusha Enterprises Inc	08/03/2026	0.00	6.65
451852	POPOVITC	Michael Popovitch Jr	08/03/2026	0.00	69.95
451853	ROSSJAN	Matthew- DO NOT USE after 8/1/26 Ross	08/03/2026	0.00	650.00
451854	SHNCON	SHN Consulting Engineers & Geologists In	08/03/2026	0.00	5,601.25
451855	IAMSTAR	Starguard Elite LLC	08/03/2026	0.00	540.00
451856	STOVER	Ward Stover	08/03/2026	0.00	7,766.00
451857	CALCARDS	US Bank Corporate Pmt Systems	08/03/2026	0.00	6,110.39
451858	VERIZO3	Verizon Wireless Services LLC	08/03/2026	0.00	2,297.52
451859	AMAZON	Amazon Capital Services, Inc	08/03/2026	0.00	515.24
451860	Badawi	Badawi & Associates	08/03/2026	0.00	18,787.50
451861	L&A CONS	Amanda Brown	08/03/2026	0.00	3,000.00
451862	CCDNCH	Cc-Dn Chamber Of Commerce	08/03/2026	0.00	25,500.00
451863	CHARTEC	Charter Communications	08/03/2026	0.00	2,026.46
451864	CHRISKY	Ky Christenson	08/03/2026	0.00	55.00
451865	UB*06447	Estate of: Martha Jane Broadbent White	08/03/2026	0.00	50.50
451866	FASTENAL	Fastenal Company	08/03/2026	0.00	22.86
451867	FERRARE	Ray Ferra	08/03/2026	0.00	55.00
451868	VERIZO2	Frontier California Inc	08/03/2026	0.00	790.00
451869	GRAING	Grainger	08/03/2026	0.00	94.43
451870	HDFOWLER	H. D. Fowler Company, Inc	08/03/2026	0.00	1,797.24
451871	HARDY	Hardy Diagnostics	08/03/2026	0.00	930.63
451872	INDUSTST	Industrial Steel & Supply Co, Inc	08/03/2026	0.00	161.94
451873	IRIATE	Elisabeth Iriate	08/03/2026	0.00	62.00
451874	LACAL	Lacal Equipment, Inc.	08/03/2026	0.00	348.63
451875	LESSCH	Les Schwab Tire Centers of California	08/03/2026	0.00	453.21
451876	LEVAUGH	Allison Levaugh	08/03/2026	0.00	139.00
451877	LNLINDUS	LNL Industries	08/03/2026	0.00	1,963.71
451878	MARTERR	Terry Marshall	08/03/2026	0.00	30.80
451879	MARTMARC	Marc Martin	08/03/2026	0.00	55.00
451880	MCGHEE	Kevyn McGhee	08/03/2026	0.00	62.00
451881	MISSIO	Mission Linen Supply	08/03/2026	0.00	444.09
451882	NCAGLOV	NCG Safety Inc	08/03/2026	0.00	258.43
451883	NYKENEW	Nyke Newton	08/03/2026	0.00	125.00
451884	SUPERI	Petrusha Enterprises Inc	08/03/2026	0.00	798.00
451885	PHADA	Phada	08/03/2026	0.00	1,120.00
451886	STPIERRE	Michael St Pierre	08/03/2026	0.00	184.01
451887	DNOFFI	Debra Stover	08/03/2026	0.00	25.44
451888	TIDEWA	Tidewater Contractors Inc	08/03/2026	0.00	15,889.98
451889	TROMBL	Lee A. Tromble	08/03/2026	0.00	1,500.00
451890	CALCARDS	US Bank Corporate Pmt Systems	08/03/2026	0.00	8,919.65
451891	WARDPHI	Philip Ward/Tuzzeo	08/03/2026	0.00	55.00
451892	GARYBUCH	Gary R. Buchholz	08/06/2026	0.00	2,667.55
451893	REDWMO	Kevin J Caldwell MD Inc	08/06/2026	0.00	200.00
451894	NORTCOAS	NorthCoast Health Screening	08/06/2026	0.00	270.00
451895	PARS	PARS, Public Agency Retirement	08/06/2026	0.00	300.00
451896	CAPLIVE	Secure Screening Solutions, Inc	08/06/2026	0.00	855.00
451897	ZCAJUSTA	ST CA Dept Of Justice	08/06/2026	0.00	194.00
451898	CALORE	AirMedCare	08/06/2026	0.00	39.00
451899	AMFAM	American Family Life	08/06/2026	0.00	1,779.02
451900	AMLIF	Ameritas Life Ins. Corp.	08/06/2026	0.00	5,444.64
451901	CLEA	California Law Enforcement Association	08/06/2026	0.00	487.50
451902	IBTPORAC	Insurance & Benefits Trust of the Peace	08/06/2026	0.00	115.50
451903	REDWMO	Kevin J Caldwell MD Inc	08/06/2026	0.00	463.00
451904	SELMAN	One80 Intermediaries Inc.	08/06/2026	0.00	152.00
451905	STANDAI	Standard Insurance Company	08/06/2026	0.00	2,861.42
451906	VISION	Vision Service Plan	08/06/2026	0.00	1,131.45

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
451907	1STAM	First American Title Company	08/05/2026	0.00	4,300,000.00
451908	NORTCOAS	NorthCoast Health Screening	08/06/2026	0.00	540.00
Report Total (163 checks):				0.00	5,397,680.02

AP
07-25-26 to 08-07-26 Council

User: kbates@crestedcity.org
Printed: 8/13/2026 11:13:09 AM



REVIEWED
kkozak , 8/13/2026, 1:26:24 PM

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
0	7/30/2026	610-000-2188-00000	PR Batch 00333.07.2026 Medicare Employer Portion	1.54	False
0	7/30/2026	610-000-2188-00000	PR Batch 00333.07.2026 Medicare Employee Portion	1.54	False
0	8/3/2026	610-000-2185-00000	PR Batch 00003.07.2026 State Income Tax	4,292.64	False
0	8/3/2026	610-000-2185-00000	PR Batch 00033.07.2026 State Income Tax	3,245.28	False
0	8/3/2026	610-000-2189-00000	PR Batch 00033.07.2026 Federal Income Tax	8,554.12	False
0	8/3/2026	610-000-2188-00000	PR Batch 00003.07.2026 Medicare Employee Portion	2,077.16	False
0	8/3/2026	610-000-2189-00000	PR Batch 00003.07.2026 Federal Income Tax	13,017.67	False
0	8/3/2026	610-000-2188-00000	PR Batch 00033.07.2026 Medicare Employer Portion	1,389.50	False
0	8/3/2026	610-000-2188-00000	PR Batch 00033.07.2026 Medicare Employee Portion	1,389.50	False
0	8/3/2026	610-000-2188-00000	PR Batch 00003.07.2026 Medicare Employer Portion	2,089.23	False
0	8/3/2026	610-000-2187-00000	PR Batch 00003.07.2026 EE PERS Contribution	10,191.61	False
0	8/3/2026	610-000-2187-00000	PR Batch 00003.07.2026 MO EE PERS Contribution	196.56	False
0	8/3/2026	610-000-2187-00000	PR Batch 00033.07.2026 ER PERS Contribution	9,782.57	False
0	8/3/2026	610-000-2187-00000	PR Batch 00033.07.2026 EE PERS 4850 Contribution	380.67	False
0	8/3/2026	610-000-2187-00000	PR Batch 00003.07.2026 Service Credit Purchase	148.83	False
0	8/3/2026	610-000-2187-00000	PR Batch 00033.07.2026 Survivor Benefit	21.87	False
0	8/3/2026	610-000-2187-00000	PR Batch 00033.07.2026 EE PERS Contribution	7,905.54	False
0	8/3/2026	610-000-2187-00000	PR Batch 00003.07.2026 ER PERS Contribution	13,350.83	False
0	8/3/2026	610-000-2187-00000	PR Batch 00003.07.2026 Survivor Benefit	39.06	False
0	8/6/2026	610-000-2173-00000	August 2026 Premiums - Active	96,211.39	False
0	8/6/2026	630-111-4409-00000	August 2026 Admin Fees - Retirees	15.02	False
0	8/6/2026	001-111-4125-00000	August 2026 Admin Fees - Active	76.97	False
0	8/6/2026	630-000-4125-00000	August 2026 Premiums - Retirees	5,750.00	False
0	8/6/2026	610-000-1510-00000	FY27 PERS UAL - Safety Police	30,824.08	False
0	8/6/2026	610-000-1510-00000	FY27 PERS UAL - Misc	81,000.42	False
0	8/6/2026	610-000-1510-00000	FY27 PERS UAL - Safety Fire	2,185.33	False
451752	7/27/2026	001-240-4230-00000	FY26 DOJ/CLETS Line: 06/01-06/30/26	106.38	False
451753	7/27/2026	001-240-4409-2020S	In-Car Cameras	3,950.04	False
451753	7/27/2026	001-240-4409-00000	Billing for 13 licenses, for DA access	2,340.00	False
451754	7/27/2026	419-372-3821-41028	BOV Water Maintenance: June 2026	7,279.59	False
451755	7/27/2026	001-112-4220-00000	Propane - 240 H St - 05/14/26-06/16/26 (Acct# 1031563)	11.00	False
451756	7/27/2026	001-470-4390-00000	CREDIT - correction for payment posted to wrong acct	-154.93	False
451756	7/27/2026	001-000-2122-00000	gator - diamond edge - stihl ultra 6pk (TAX)	-20.63	False

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451756	7/27/2026	001-470-4390-00000	gator - diamond edge - stihl ultra 6pk	270.63	False
451757	7/27/2026	001-364-4350-10023	Parts	112.50	False
451757	7/27/2026	506-506-4390-00000	Light Fixtures	80.67	False
451758	7/27/2026	001-120-4450-00000	Copier usage - 06/07/26-07/06/26	60.93	False
451758	7/27/2026	413-120-4450-00000	Copier usage - 06/07/26-07/06/26	30.47	False
451758	7/27/2026	419-120-4450-00000	Copier usage - 06/07/26-07/06/26	30.47	False
451759	7/27/2026	001-112-4431-00000	Visitor Center Rent Reimbursement (during construction) -May/Jun	2,520.00	False
451760	7/27/2026	419-372-3822-41029	Water Maintenance: June 2026	481.26	False
451761	7/27/2026	001-250-4410-00200	Legal Services: JUN 2026	839.70	False
451761	7/27/2026	001-250-4410-01405	Legal Services: JUN 2026	14,619.42	False
451761	7/27/2026	001-250-4410-01430	Legal Services: JUN 2026	827.70	False
451762	7/27/2026	506-506-4450-00000	Tree Service for 475 7th Street	2,760.00	False
451762	7/27/2026	506-506-4390-00000	Tree Service for 475 7th Street	240.00	False
451763	7/27/2026	413-353-4210-35019	Electricity Service - Oregon lift stations- City share - FY26	964.50	False
451764	7/27/2026	419-372-3823-41030	Water Maintenance: June 2026	538.13	False
451765	7/27/2026	117-364-4789-00000	RMRA pass-through per annex agreement - Apr2026 Rev	2,264.52	False
451765	7/27/2026	115-364-4785-00000	Gas Tax Sec 2105 pass-through per annex agreement - May2026 Rev	601.43	False
451765	7/27/2026	115-364-4787-00000	Gas Tax Sec 2107 pass-through per annex agreement - May2026 Rev	847.65	False
451766	7/27/2026	001-251-4409-00000	Use of interpreter services.	9.15	False
451766	7/27/2026	001-240-4471-00000	Use of interpreter services.	219.70	False
451767	7/27/2026	413-352-4470-00000	FY26 Sample Delivery to NCL for WW and DW	35.00	False
451767	7/27/2026	413-352-4470-00000	FY26 Sample Delivery to NCL for WW and DW	35.00	False
451768	7/27/2026	001-364-4409-00000	Industrial SWPPP Services - Task order 14	436.00	False
451768	7/27/2026	001-364-4409-00000	Task Order 14 - Stormwater Regulatory Services	654.00	False
451769	7/27/2026	419-371-4390-00000	Gate valve.	621.85	False
451770	7/27/2026	419-120-4240-00000	Print and Mail Utility Bills - June 2026	509.39	False
451770	7/27/2026	413-120-4240-00000	Print and Mail Utility Bills - June 2026	509.38	False
451771	7/27/2026	508-508-4320-00000	FY 26 Laundry services/uniforms	37.44	False
451771	7/27/2026	413-353-4320-00000	FY 26 Laundry services/uniforms	56.55	False
451771	7/27/2026	413-353-4320-00000	FY 26 Laundry services/uniforms	55.38	False
451771	7/27/2026	508-508-4320-00000	FY 26 Laundry services/uniforms	55.19	False
451772	7/27/2026	001-364-4450-10025	SPWA for replacement of 7th and A streelight	13,388.00	False
451773	7/27/2026	413-352-4409-00000	PHASE 1 Crescent City WWTP, RBC Capital Up - Prog Pmt 38	37,843.67	False
451773	7/27/2026	413-352-4409-00000	PHASE 1 Crescent City WWTP, RBC Capital Up - Prog Pmt 36	66,986.49	False
451773	7/27/2026	413-352-4409-00000	PHASE 1 Crescent City WWTP, RBC Capital Up - Prog Pmt 37	30,894.06	False
451774	7/27/2026	001-350-4210-00000	ITEM 81 Service at 377 J St - City Hall	22.71	False
451774	7/27/2026	001-114-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	2.08	False
451774	7/27/2026	001-250-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.07	False
451774	7/27/2026	412-130-4210-00000	ITEM 81 Service at 377 J St - City Hall	1.35	False
451774	7/27/2026	413-352-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.43	False
451774	7/27/2026	412-130-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.14	False
451774	7/27/2026	001-120-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	2.69	False
451774	7/27/2026	419-111-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.96	False

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451774	7/27/2026	001-350-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	2.43	False
451774	7/27/2026	419-120-4210-00000	ITEM 81 Service at 377 J St - City Hall	48.12	False
451774	7/27/2026	419-371-4210-00000	ITEM 105 Service at ABT 500 E Cooper Ave	26.82	False
451774	7/27/2026	419-120-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	2.88	False
451774	7/27/2026	001-251-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	2.64	False
451774	7/27/2026	001-130-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.02	False
451774	7/27/2026	001-470-4210-00000	ITEM 92 Service at Front & H Prking Lot - Parks	42.65	False
451774	7/27/2026	001-313-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.69	False
451774	7/27/2026	419-371-4210-00000	ITEM 43 Service at SE Cor E Wash & Burt Schl Tank	2,125.24	False
451774	7/27/2026	412-120-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.45	False
451774	7/27/2026	001-240-4210-00000	ITEM 14 Service at 686 G St - PD	1,099.81	False
451774	7/27/2026	413-352-4210-00000	ITEM 81 Service at 377 J St - City Hall	4.06	False
451774	7/27/2026	508-508-4210-00000	ITEM 33 Service at Garage - Shop	1,212.82	False
451774	7/27/2026	001-470-4210-00000	ITEM 103 Service at Mall for Lighting - Parks	86.77	False
451774	7/27/2026	001-364-4210-10023	ITEM 52 Service - Streetlights	20.91	False
451774	7/27/2026	413-353-4210-35019	ITEM 118 Service at Front & N - Lift Station	182.36	False
451774	7/27/2026	413-353-4210-35019	ITEM 78 Service at 206 Williams Dr - Lift Statio	87.31	False
451774	7/27/2026	001-113-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.50	False
451774	7/27/2026	412-113-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.06	False
451774	7/27/2026	001-364-4210-00000	ITEM 81 Service at 377 J St - City Hall	9.07	False
451774	7/27/2026	001-470-4210-00000	ITEM 81 Service at 377 J St - City Hall	3.26	False
451774	7/27/2026	001-112-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.98	False
451774	7/27/2026	413-130-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.29	False
451774	7/27/2026	413-352-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.24	False
451774	7/27/2026	420-115-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	5.85	False
451774	7/27/2026	001-364-4210-10023	ITEM 116 Service at 391 Front St -Corner Front&D	121.01	False
451774	7/27/2026	419-371-4210-00000	ITEM 100 Service at 4605 Kings Valley Rd - pump	30.29	False
451774	7/27/2026	001-364-4210-10023	ITEM 88 Service - Streetlights	470.17	False
451774	7/27/2026	419-130-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.29	False
451774	7/27/2026	413-353-4210-35019	ITEM 83 Service at King & Vance - Lift Station	133.82	False
451774	7/27/2026	001-364-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.97	False
451774	7/27/2026	413-353-4210-35019	ITEM 64 Service at 141 StarfishWay -Sewer Statio	50.52	False
451774	7/27/2026	413-111-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.49	False
451774	7/27/2026	001-120-4210-00000	ITEM 81 Service at 377 J St - City Hall	44.97	False
451774	7/27/2026	001-480-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.41	False
451774	7/27/2026	001-114-4210-00000	ITEM 81 Service at 377 J St - City Hall	19.50	False
451774	7/27/2026	412-120-4210-00000	ITEM 81 Service at 377 J St - City Hall	7.52	False
451774	7/27/2026	412-111-4210-00000	ITEM 81 Service at 377 J St - City Hall	1.35	False
451774	7/27/2026	413-353-4210-00000	ITEM 109 Service at Pacific & El Dorado	21.92	False
451774	7/27/2026	001-470-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.20	False
451774	7/27/2026	001-480-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.73	False
451774	7/27/2026	001-364-4210-10023	ITEM 120 Service - Streetlights	206.24	False
451774	7/27/2026	413-357-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.95	False

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451774	7/27/2026	001-364-4210-10023	ITEM 123 Service - Streetlights	28.23	False
451774	7/27/2026	413-111-4210-00000	ITEM 81 Service at 377 J St - City Hall	8.17	False
451774	7/27/2026	001-470-4210-00000	ITEM 97 Service at B St Pier Lighting - Parks	56.14	False
451774	7/27/2026	413-357-4210-00000	ITEM 81 Service at 377 J St - City Hall	15.89	False
451774	7/27/2026	419-371-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	1.74	False
451774	7/27/2026	413-120-4210-00000	ITEM 81 Service at 377 J St - City Hall	48.48	False
451774	7/27/2026	001-112-4210-00000	ITEM 85 Service at 240 H St - Art Museum	239.86	False
451774	7/27/2026	001-250-4210-00000	ITEM 81 Service at 377 J St - City Hall	9.98	False
451774	7/27/2026	413-351-4210-00000	ITEM 11 Service at 195 B St - Lab	1,066.65	False
451774	7/27/2026	001-470-4210-00000	ITEM 29 Service at Mason Mall Lighting - Parks	41.35	False
451774	7/27/2026	508-508-4210-00000	ITEM 107 Service at 10th&I Strg & Lunch Rm -shop	143.28	False
451774	7/27/2026	419-371-4210-00000	ITEM 119 Service at ABT Lake Earl Dr - Pump	28.49	False
451774	7/27/2026	001-480-4210-2020S	ITEM 25 Service at 1000 Play St - Pool	5,092.24	False
451774	7/27/2026	412-120-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.80	False
451774	7/27/2026	412-111-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.08	False
451774	7/27/2026	001-112-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	1.11	False
451774	7/27/2026	413-114-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.19	False
451774	7/27/2026	001-471-4210-00000	ITEM 27 Service at 1001 Front St - Cultural Cntr	1,157.35	False
451774	7/27/2026	413-130-4210-00000	ITEM 81 Service at 377 J St - City HallI	4.76	False
451774	7/27/2026	419-371-4210-00000	ITEM 101 Service at 4605 Kings Valley -Pumphouse	28.50	False
451774	7/27/2026	001-470-4210-00000	ITEM 110 Service at 1397 Front St	21.89	False
451774	7/27/2026	419-114-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.40	False
451774	7/27/2026	413-353-4210-35019	ITEM 86 Service at Pacific & A - Sewer Lift	60.67	False
451774	7/27/2026	001-470-4210-00000	ITEM 17 Service at 7th St at ESt - Parks	58.52	False
451774	7/27/2026	001-470-4210-00000	ITEM 84 Service at SW Cor G/Front St Park	249.98	False
451774	7/27/2026	001-364-4210-10023	ITEM 54 Service - Streetlights	107.69	False
451774	7/27/2026	001-364-4210-10023	ITEM 111 Service at1190 Breen- 2 flashing lights	21.95	False
451774	7/27/2026	001-111-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.52	False
451774	7/27/2026	001-364-4210-10023	ITEM 53 Service - Streetlights	2,073.48	False
451774	7/27/2026	001-114-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	1.17	False
451774	7/27/2026	412-100-4210-00000	ITEM 81 Service at 377 J St - City Hall	6.82	False
451774	7/27/2026	001-251-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	4.70	False
451774	7/27/2026	413-353-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.97	False
451774	7/27/2026	413-113-4210-00000	ITEM 81 Service at 377 J St - City Hall	8.27	False
451774	7/27/2026	413-357-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.70	False
451774	7/27/2026	413-114-4210-00000	ITEM 81 Service at 377 J St - City Hall	3.21	False
451774	7/27/2026	001-251-4210-00000	ITEM 81 Service at 377 J St - City Hall	44.01	False
451774	7/27/2026	001-240-4210-00000	ITEM 99 Service at 686 G St to Shop - PD	22.92	False
451774	7/27/2026	001-113-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.88	False
451774	7/27/2026	001-350-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	1.36	False
451774	7/27/2026	001-112-4210-00000	ITEM 81 Service at 377 J St - City Hall	18.55	False
451774	7/27/2026	001-120-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	4.80	False
451774	7/27/2026	001-470-4210-00000	ITEM 93 Service at 7th & E St - Parks	204.51	False

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451774	7/27/2026	413-111-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.87	False
451774	7/27/2026	001-364-4210-10023	ITEM 121 Service - Streetlights	10.29	False
451774	7/27/2026	419-130-4210-00000	ITEM 81 Service at 377 J St - City Hall	4.76	False
451774	7/27/2026	419-371-4210-00000	ITEM 58 Service at KingsValley Rd Off Hwy101	870.78	False
451774	7/27/2026	001-130-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.57	False
451774	7/27/2026	412-113-4210-00000	ITEM 81 Service at 377 J St - City Hall	1.05	False
451774	7/27/2026	001-364-4210-10023	ITEM 77 Service - Streetlights	3,284.10	False
451774	7/27/2026	412-114-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Sire	0.04	False
451774	7/27/2026	001-230-4210-00000	ITEM 75 Service at 520 I St - Fire Hall	725.46	False
451774	7/27/2026	001-364-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.54	False
451774	7/27/2026	001-471-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.37	False
451774	7/27/2026	419-113-4210-00000	ITEM 81 Service at 377 J St - City Hall	8.27	False
451774	7/27/2026	413-113-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.50	False
451774	7/27/2026	413-353-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.54	False
451774	7/27/2026	413-130-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.51	False
451774	7/27/2026	419-371-4210-00000	ITEM 114 Service at ABT 3160 Parkway Dr	26.88	False
451774	7/27/2026	001-364-4210-10023	ITEM 124 Service - Front & Play St- Streetlights	107.25	False
451774	7/27/2026	001-471-4210-00000	ITEM 81 Service at 377 J St - City Hall	6.22	False
451774	7/27/2026	001-313-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.24	False
451774	7/27/2026	419-371-4210-00000	ITEM 87 Service at 4241 US Hwy 101 N	136.45	False
451774	7/27/2026	419-113-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.50	False
451774	7/27/2026	419-371-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	3.10	False
451774	7/27/2026	412-113-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.11	False
451774	7/27/2026	419-114-4210-00000	ITEM 81 Service at 377 J St - City Hall	3.76	False
451774	7/27/2026	419-130-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.51	False
451774	7/27/2026	413-113-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.88	False
451774	7/27/2026	413-120-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	5.18	False
451774	7/27/2026	419-371-4210-00000	ITEM 56 Service at NE Cor W S Rd & EV X Rd Pump	30.03	False
451774	7/27/2026	419-371-4210-00000	ITEM 90 Service at Bertsch Es at MP51	31.23	False
451774	7/27/2026	419-371-4210-00000	ITEM 81 Service at 377 J St - City Hall	29.03	False
451774	7/27/2026	001-313-4210-00000	ITEM 81 Service at 377 J St - City Hall	11.58	False
451774	7/27/2026	001-470-4210-00000	ITEM 89 Service at Mall Ltg Antlers Tr - Parks	25.78	False
451774	7/27/2026	419-371-4210-00000	ITEM 42 Service at NE Cor Macken & Amador Pump	1,307.81	False
451774	7/27/2026	412-111-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.14	False
451774	7/27/2026	419-371-4210-00000	ITEM 49 Service 206 Elk Valley Rd Pump Station	1,948.94	False
451774	7/27/2026	412-100-4210-00000	ITEM 80 Service at 900 Sunset Cir #C - RV Park	1,181.34	False
451774	7/27/2026	001-364-4210-10023	ITEM 113 Service at Harding & Northcrest Lt	84.06	False
451774	7/27/2026	001-364-4210-10023	ITEM 117 Service at ABT 270 US Hwy 101S- lights	21.89	False
451774	7/27/2026	419-111-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.54	False
451774	7/27/2026	419-371-4210-00000	ITEM 102 Service of Wonderstump Wtr Twr	88.79	False
451774	7/27/2026	419-120-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	5.14	False
451774	7/27/2026	001-364-4210-10023	ITEM 115 Service at 391 Front St - Streetlights	132.18	False
451774	7/27/2026	412-100-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.41	False

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451774	7/27/2026	419-113-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.88	False
451774	7/27/2026	413-353-4210-35019	ITEM 2 Service at Pacific & A - Sewer lift	36.69	False
451774	7/27/2026	001-470-4210-00000	ITEM 21 Service at Mall Ltg Oasis Trns - Parks	21.89	False
451774	7/27/2026	413-114-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.34	False
451774	7/27/2026	001-111-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.93	False
451774	7/27/2026	001-130-4210-00000	ITEM 81 Service at 377 J St - City Hall	9.52	False
451774	7/27/2026	001-470-4210-00000	ITEM 98 Service at Front & Play - Kid Town Rstrm	45.50	False
451774	7/27/2026	412-114-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.07	False
451774	7/27/2026	412-100-4210-00000	ITEM 82 Service at 900 Sunset Cir #A - RV Park	2,124.85	False
451774	7/27/2026	412-130-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.08	False
451774	7/27/2026	412-100-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.73	False
451774	7/27/2026	412-114-4210-00000	ITEM 81 Service at 377 J St - City Hall	0.70	False
451774	7/27/2026	419-371-4210-00000	ITEM 104 Service at 510 E Cooper Ave	22.40	False
451774	7/27/2026	001-471-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.66	False
451774	7/27/2026	001-470-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.35	False
451774	7/27/2026	412-100-4210-00000	ITEM 79 Service at 900 Sunset Cir #B - RV Park	1,363.10	False
451774	7/27/2026	420-115-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	3.26	False
451774	7/27/2026	001-470-4210-00000	ITEM 96 Service at 424 Howe Dr - MarineMml Rstrm	32.02	False
451774	7/27/2026	001-480-4210-00000	ITEM 81 Service at 377 J St - City Hall	6.82	False
451774	7/27/2026	419-111-4210-00000	ITEM 81 Service at 377 J St - City Hall	8.97	False
451774	7/27/2026	413-353-4210-35019	ITEM 112 Service at Breen Street Pump	76.03	False
451774	7/27/2026	001-113-4210-00000	ITEM 81 Service at 377 J St - City Hall	8.27	False
451774	7/27/2026	419-114-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.23	False
451774	7/27/2026	001-250-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.60	False
451774	7/27/2026	508-508-4210-00000	ITEM 34 Service at Garage Area Light - Shop	28.25	False
451774	7/27/2026	001-111-4210-00000	ITEM 81 Service at 377 J St - City Hall	8.72	False
451774	7/27/2026	001-470-4210-00000	ITEM 95 Service at 184 Battery - Park Restrooms	46.28	False
451774	7/27/2026	419-371-4210-00000	ITEM 61 Service at 46900 S Bank Rd - Water	15,495.73	False
451774	7/27/2026	420-115-4210-00000	ITEM 81 Service at 377 J St - City Hall	54.51	False
451774	7/27/2026	001-470-4210-00000	ITEM 94 Service at 1205 Front St - Park Sprnkls	21.89	False
451774	7/27/2026	413-353-4210-00000	ITEM 81 Service at 377 J St - City Hall	9.07	False
451774	7/27/2026	001-470-4210-00000	ITEM 106 Service at Bro John Park Rstrms	30.72	False
451774	7/27/2026	413-120-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	2.90	False
451775	7/27/2026	161-485-4409-24BAL	BA Program Forgivable Loan: Program Operator Services: June 2026	6,412.50	False
451776	7/27/2026	001-470-4450-00000	FY26 Janitorial Service - (7) Public Restrooms - June 2026	3,500.00	False
451777	7/27/2026	001-313-4409-00000	FY26 Planning services - Task Order 22- MISC - MAY 2026	4,427.50	False
451777	7/27/2026	001-313-4409-00000	FY26 Planning services - Task Order 22- BUS LIC APP - APR 2026	585.00	False
451777	7/27/2026	001-313-4409-00000	FY26 Planning services - Task Order 22- BIWKLY MEET- MAY 2026	1,120.00	False
451777	7/27/2026	001-313-4409-00000	FY26 Planning services - Task Order 22- AR26-05 2MURALS-MAY 2026	455.00	False
451777	7/27/2026	001-313-4409-00000	FY26 Planning services - Task Order 22- AR26-06 8UNIT DMO-MAY2026	1,550.00	False
451777	7/27/2026	001-313-4409-00000	FY26 Planning services - Task Order 22 - MISC - APR 2026	4,125.00	False
451777	7/27/2026	001-313-4409-00000	FY26 Planning services - Task Order 22- BLD PERMIT APP -MAY 2026	585.00	False
451777	7/27/2026	001-313-4409-00000	FY26 Planning services - Task Order 22 - PLAN COM MT - APR 2026	960.00	False

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451777	7/27/2026	001-313-4409-00000	FY26 Planning services - Task Order 22- BUS LIC APP - MAY 2026	130.00	False
451777	7/27/2026	001-313-4409-00000	FY26 Planning services - Task Order 22- PRE APP REV- MAY 2026	65.00	False
451777	7/27/2026	001-313-4409-00000	FY26 Planning services - TaskOrder22- ZOA25-01 SIGN ORD -APR2026	65.00	False
451777	7/27/2026	001-313-4409-00000	FY26 Planning services - TaskOrder22-AR26-04 MURL ELC BX-MAY2026	455.00	False
451777	7/27/2026	001-313-4409-00000	FY26 Planning services - Task Order 22- PLAN COM MT-MAY 2026	2,115.00	False
451777	7/27/2026	001-313-4409-00000	FY26 Planning services - Task Order 22 - PLAN INQ - APR 2026	3,773.75	False
451777	7/27/2026	001-313-4409-00000	FY26 Planning services - Task Order 22 - BIWKLY MEET- APR 2026	455.00	False
451777	7/27/2026	001-313-4409-00000	FY26 Planning services - Task Order 22- AR26-03 MURAL - APR 2026	1,170.00	False
451777	7/27/2026	001-313-4409-00000	FY26 Planning services - Task Order 22- PLAN INQ - MAY 2026	2,302.50	False
451777	7/27/2026	001-313-4409-00000	FY26 Planning services - TaskOrder22- AR26-06 8UNIT DMO-APR 2026	2,340.00	False
451777	7/27/2026	001-313-4409-00000	FY26 Planning services - Task Ord22-AR26-04 MURL ELC BX-APR2026	1,225.00	False
451777	7/27/2026	001-313-4409-00000	FY26 Planning services - Task Order 22- BLD PERMIT APP -APR 2026	715.00	False
451777	7/27/2026	001-313-4409-00000	FY26 Planning services - Task Order 22- PLAN DIR - MAY 2026	1,000.00	False
451777	7/27/2026	001-313-4409-00000	FY26 Planning services - Task Order 22- PLAN DIR - APR 2026	550.00	False
451777	7/27/2026	001-313-4409-00000	FY26 Planning services - Task Order 22-CITY CNCL MT- APR 2026	130.00	False
451777	7/27/2026	001-313-4409-00000	FY26 Planning services - Task Order 22-ZOA26-01 SCHL LED-MAY2026	260.00	False
451777	7/27/2026	419-371-4409-00000	SHN Task #24 - LAFCO Support - MAY 2026	682.50	False
451777	7/27/2026	001-313-4409-00000	FY26 Planning services - Task Order 22 - PRE APP REV - APR 2026	585.00	False
451777	7/27/2026	001-313-4409-00000	FY26 Planning services - Task Order 22- AR26-05 2MURALS-APR 2026	1,235.00	False
451778	7/27/2026	158-485-4799-23SDP	F street plans printed	175.91	False
451779	7/27/2026	001-112-4390-00000	DOLLAR TREE: supplies for VP art exhibit	10.38	False
451779	7/27/2026	412-113-4450-00000	BEST SELF STORAGE: physical doc storage - June 2026	8.00	False
451779	7/27/2026	413-112-4450-00000	ADOBE INC: photoshop subscription	6.50	False
451779	7/27/2026	419-113-4450-00000	BEST SELF STORAGE: physical doc storage - June 2026	64.00	False
451779	7/27/2026	001-112-4390-00000	WALMART: supplies for VP art exhibit	16.24	False
451779	7/27/2026	001-112-4390-00000	SAFEWAY: supplies for VP art exhibit	75.49	False
451779	7/27/2026	001-113-4450-00000	BEST SELF STORAGE: physical doc storage - June 2026	64.00	False
451779	7/27/2026	413-113-4450-00000	BEST SELF STORAGE: physical doc storage - June 2026	64.00	False
451779	7/27/2026	419-112-4450-00000	ADOBE INC: photoshop subscription	6.49	False
451779	7/27/2026	001-113-4450-00000	STORWELL ELK VALLEY: physical doc storage - June 2026	75.20	False
451779	7/27/2026	159-485-4799-23ASP	VISTAPRINT: detour signs for Visitor Center	158.45	False
451779	7/27/2026	412-100-4799-COAST	HOME DEPOT: paint samples for apartment	100.38	False
451779	7/27/2026	412-113-4450-00000	STORWELL ELK VALLEY: physical doc storage - June 2026	9.40	False
451779	7/27/2026	413-113-4450-00000	STORWELL ELK VALLEY: physical doc storage - June 2026	75.20	False
451779	7/27/2026	412-100-4799-COAST	ACE: paint samples for apartment	47.54	False
451779	7/27/2026	001-112-4390-00000	VISTA PRINT: supplies for VP art exhibit	384.09	False
451779	7/27/2026	419-113-4450-00000	STORWELL ELK VALLEY: physical doc storage - June 2026	75.20	False
451779	7/27/2026	001-112-4450-00000	ADOBE INC: photoshop subscription	10.00	False
451780	7/27/2026	001-120-4310-00000	toner - Cash Rec Office	53.94	False
451780	7/27/2026	413-120-4310-00000	hole punch	2.85	False
451780	7/27/2026	413-353-4310-00000	CH Office Supplies	0.46	False
451780	7/27/2026	412-100-4310-00000	CH Office Supplies	0.34	False
451780	7/27/2026	001-120-4310-00000	hole punch	2.85	False

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451780	7/27/2026	413-120-4310-00000	CH Office Supplies	2.45	False
451780	7/27/2026	412-113-4310-00000	CH Office Supplies	0.05	False
451780	7/27/2026	419-130-4310-00000	CH Office Supplies	0.25	False
451780	7/27/2026	001-470-4310-00000	CH Office Supplies	0.16	False
451780	7/27/2026	419-111-4310-00000	CH Office Supplies	0.46	False
451780	7/27/2026	412-130-4310-00000	CH Office Supplies	0.07	False
451780	7/27/2026	001-114-4390-00000	First aid supplies	42.10	False
451780	7/27/2026	412-120-4310-00000	CH Office Supplies	0.38	False
451780	7/27/2026	413-114-4210-00000	CH Office Supplies	0.16	False
451780	7/27/2026	001-112-4310-00000	CH Office Supplies	0.94	False
451780	7/27/2026	001-250-4310-00000	CH Office Supplies	0.50	False
451780	7/27/2026	413-357-4310-00000	CH Office Supplies	0.80	False
451780	7/27/2026	001-120-4310-00000	CH Office Supplies	2.28	False
451780	7/27/2026	001-471-4310-00000	CH Office Supplies	0.31	False
451780	7/27/2026	001-113-4310-00000	CH Office Supplies	0.42	False
451780	7/27/2026	001-350-4310-00000	CH Office Supplies	1.14	False
451780	7/27/2026	419-120-4310-00000	hole punch	2.85	False
451780	7/27/2026	001-240-4391-00000	vehicle maintenance supplies	457.30	False
451780	7/27/2026	413-352-4310-00000	CH Office Supplies	0.21	False
451780	7/27/2026	419-120-4310-00000	headset	15.41	False
451780	7/27/2026	001-114-4310-00000	CH Office Supplies	0.99	False
451780	7/27/2026	419-114-4210-00000	CH Office Supplies	0.19	False
451780	7/27/2026	419-120-4310-00000	CH Office Supplies	2.43	False
451780	7/27/2026	413-130-4310-00000	CH Office Supplies	0.24	False
451780	7/27/2026	412-114-4390-00000	First aid supplies	1.55	False
451780	7/27/2026	001-130-4310-00000	CH Office Supplies	0.48	False
451780	7/27/2026	001-111-4310-00000	CH Office Supplies	0.44	False
451780	7/27/2026	420-115-4310-00000	CH Office Supplies	2.75	False
451780	7/27/2026	419-371-4310-00000	CH Office Supplies	1.47	False
451780	7/27/2026	419-113-4310-00000	CH Office Supplies	0.42	False
451780	7/27/2026	413-114-4390-00000	First aid supplies	6.93	False
451780	7/27/2026	413-113-4310-00000	CH Office Supplies	0.42	False
451780	7/27/2026	419-120-4310-00000	calc ribbon & "urgent" stamps	14.90	False
451780	7/27/2026	001-120-4310-00000	headset	15.40	False
451780	7/27/2026	001-364-4310-00000	CH Office Supplies	0.46	False
451780	7/27/2026	419-120-4310-00000	toner - Cash Rec Office	53.95	False
451780	7/27/2026	413-120-4310-00000	headset	15.41	False
451780	7/27/2026	413-111-4310-00000	CH Office Supplies	0.41	False
451780	7/27/2026	001-480-4310-00000	CH Office Supplies	0.35	False
451780	7/27/2026	001-313-4310-00000	CH Office Supplies	0.58	False
451780	7/27/2026	001-120-4310-00000	calc ribbon & "urgent" stamps	14.89	False
451780	7/27/2026	412-111-4310-00000	CH Office Supplies	0.07	False
451780	7/27/2026	001-240-4390-00000	equipment - holsters, flashlights, etc	962.53	False

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451780	7/27/2026	508-508-4390-00000	key rack	90.91	False
451780	7/27/2026	001-240-4370-00000	car cleaning supplies	200.40	False
451780	7/27/2026	412-114-4310-00000	CH Office Supplies	0.04	False
451780	7/27/2026	413-120-4310-00000	calc ribbon & "urgent" stamps	14.90	False
451780	7/27/2026	419-114-4390-00000	First aid supplies	8.11	False
451780	7/27/2026	413-120-4310-00000	toner - Cash Rec Office	53.94	False
451780	7/27/2026	001-251-4310-00000	CH Office Supplies	2.23	False
451781	7/27/2026	412-000-3570-00000	Refund 07/30-08/03/26 Stay (Conf# 13269)	50.00	False
451781	7/27/2026	001-000-3221-00000	Refund 07/30-08/03/26 Stay (Conf# 13269)	5.00	False
451782	7/27/2026	001-000-3221-00000	Refund 07/30-08/03/26 Stay (Conf# 13271)	5.00	False
451782	7/27/2026	412-000-3570-00000	Refund 07/30-08/03/26 Stay (Conf# 13271)	50.00	False
451783	7/27/2026	001-471-4220-00000	Propane - 06/16/26-07/14/26 (Acct# 65468)	11.00	False
451784	7/27/2026	420-115-4450-00000	Blumira Renewal FY27	8,640.00	False
451785	7/27/2026	412-000-3570-00000	Refund 07/12-07/16/26 (Conf# 14762)	250.36	False
451785	7/27/2026	001-000-3221-00000	Refund 07/12-07/16/26 (Conf# 14762)	25.04	False
451786	7/27/2026	001-364-4350-10023	conduit	80.88	False
451786	7/27/2026	001-364-4350-10023	street light parts	86.56	False
451787	7/27/2026	001-364-4390-10025	parts	806.46	False
451787	7/27/2026	001-000-2122-00000	parts (TAX)	-61.46	False
451788	7/27/2026	001-140-4431-00000	Fireworks (7/4/26)	5,000.00	False
451789	7/27/2026	419-371-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	12.48	False
451789	7/27/2026	419-114-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	1.47	False
451789	7/27/2026	413-114-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	1.19	False
451789	7/27/2026	419-130-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	2.06	False
451789	7/27/2026	413-130-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	2.06	False
451789	7/27/2026	001-480-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	2.92	False
451789	7/27/2026	413-120-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	21.90	False
451789	7/27/2026	001-313-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	4.97	False
451789	7/27/2026	419-113-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	3.57	False
451789	7/27/2026	001-250-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	6.64	False
451789	7/27/2026	419-371-4230-00000	Internet Svc (246595701 - Amador) -- 07/01/26-07/31/26	159.99	False
451789	7/27/2026	419-371-4230-00000	broadband for security- 07/01/26-07/31/26	100.00	False
451789	7/27/2026	413-113-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	3.57	False
451789	7/27/2026	001-470-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	1.40	False
451789	7/27/2026	412-100-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	2.92	False
451789	7/27/2026	419-111-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	3.86	False
451789	7/27/2026	001-364-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	3.90	False
451789	7/27/2026	001-120-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	20.33	False
451789	7/27/2026	001-111-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	3.99	False
451789	7/27/2026	413-352-4230-00000	broadband for security- 07/01/26-07/31/26	114.99	False
451789	7/27/2026	420-115-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	23.44	False
451789	7/27/2026	001-240-4390-AB109	Cyber Forensics Internet Service - 07/01/26-07/31/26	169.99	False
451789	7/27/2026	419-120-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	21.91	False

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451789	7/27/2026	412-100-4230-00000	Internet Service -- 07/01/26-07/31/26	170.00	False
451789	7/27/2026	413-111-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	3.86	False
451789	7/27/2026	001-112-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	2.92	False
451789	7/27/2026	001-114-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	9.03	False
451789	7/27/2026	001-350-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	9.76	False
451789	7/27/2026	413-353-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	5.65	False
451789	7/27/2026	001-113-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	3.99	False
451789	7/27/2026	001-471-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	2.10	False
451789	7/27/2026	001-251-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	16.59	False
451789	7/27/2026	419-371-4230-00000	broadband for security- 07/01/26-07/31/26	100.00	False
451789	7/27/2026	001-130-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	4.69	False
451789	7/27/2026	419-371-4230-00000	Internet Svc (246787001 - Burtshell)- 07/01/26-07/31/26	109.99	False
451789	7/27/2026	413-357-4230-00000	177063601 CH Internet Service- 07/01/26-07/31/26	6.82	False
451790	7/27/2026	001-480-4409-2020S	FY27 Recreation Management Annual Fee	6,656.34	False
451791	7/27/2026	001-240-4390-AB109	Closure Intelligence license agreement contract FY26/27	24,999.00	False
451792	7/27/2026	412-000-3570-00000	Refund 07/06-07/08/26 Stay (Conf# 14744)	60.00	False
451792	7/27/2026	001-000-3221-00000	Refund 07/06-07/08/26 Stay (Conf# 14744)	6.00	False
451793	7/27/2026	412-000-3570-00000	Refund 07/19/26 Stay (Conf# 14209))	57.36	False
451793	7/27/2026	001-000-3221-00000	Refund 07/19/26 Stay (Conf# 14209))	5.74	False
451794	7/27/2026	508-508-4390-60004	oil - 31-MHD	470.73	False
451795	7/27/2026	413-353-4450-00000	Jet sewer line	755.00	False
451796	7/27/2026	412-000-3570-00000	Refund 08/26-08/30/26 Stay (Conf# 14860)	50.00	False
451796	7/27/2026	001-000-3221-00000	Refund 08/26-08/30/26 Stay (Conf# 14860)	5.00	False
451797	7/27/2026	001-000-3221-00000	Refund 7/16-7/19/26 (Conf# 14242)	4.09	False
451797	7/27/2026	412-000-3570-00000	Refund 7/16-7/19/26 (Conf# 14242)	40.91	False
451798	7/27/2026	419-130-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	1.02	False
451798	7/27/2026	419-111-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	1.93	False
451798	7/27/2026	419-114-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	0.73	False
451798	7/27/2026	001-251-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	8.27	False
451798	7/27/2026	001-480-4230-00000	707-464-1372 monthly phone- 6/30/26-7/29/26	140.09	False
451798	7/27/2026	001-480-4230-00000	707-464-6940 monthly phone- 6/30/26-7/29/26	104.25	False
451798	7/27/2026	001-480-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	1.46	False
451798	7/27/2026	413-120-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	10.92	False
451798	7/27/2026	413-130-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	1.03	False
451798	7/27/2026	001-471-4230-00000	Cult Cntr Elev Alrm 707-464-4582- 6/30/26-7/29/26	142.31	False
451798	7/27/2026	413-113-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	1.78	False
451798	7/27/2026	001-111-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	1.99	False
451798	7/27/2026	413-114-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	0.60	False
451798	7/27/2026	001-350-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	4.87	False
451798	7/27/2026	001-364-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	1.95	False
451798	7/27/2026	419-371-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	6.21	False
451798	7/27/2026	001-240-4230-00000	707-465-5129 monthly phone- 6/30/26-7/29/26	186.50	False
451798	7/27/2026	001-250-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	3.30	False

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451798	7/27/2026	419-120-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	10.92	False
451798	7/27/2026	001-313-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	2.48	False
451798	7/27/2026	001-470-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	0.71	False
451798	7/27/2026	001-112-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	1.45	False
451798	7/27/2026	001-114-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	4.51	False
451798	7/27/2026	001-120-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	10.13	False
451798	7/27/2026	412-100-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	1.45	False
451798	7/27/2026	419-371-4230-00000	707-001-0001 SCADA telemetry link- 6/30/26-7/29/26	42.72	False
451798	7/27/2026	001-471-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	1.05	False
451798	7/27/2026	419-113-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	1.78	False
451798	7/27/2026	001-130-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	2.33	False
451798	7/27/2026	413-357-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	3.40	False
451798	7/27/2026	413-353-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	2.82	False
451798	7/27/2026	413-352-4230-00000	WWTP phone - 6/30/26-7/29/26	339.82	False
451798	7/27/2026	508-508-4230-00000	707-464-6628 Corp Yard Fax- 6/30/26-7/29/26	186.50	False
451798	7/27/2026	001-113-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	1.99	False
451798	7/27/2026	413-351-4230-00000	707 465-5275 Lab Phone Line- 6/30/26-7/29/26	263.87	False
451798	7/27/2026	001-471-4230-00000	707-465-3914 monthly phone- 6/30/26-7/29/26	144.96	False
451798	7/27/2026	420-115-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	11.68	False
451798	7/27/2026	413-352-4230-00000	Treatment Plant Phone: 465-3054- 6/30/26-7/29/26	308.21	False
451798	7/27/2026	413-111-4230-00000	707 465-4405 downstairs fax- 6/30/26-7/29/26	1.92	False
451799	7/27/2026	508-508-4390-00000	absorbent pad	173.88	False
451800	7/27/2026	412-000-3570-00000	Refund 07/12-07/14/26 Stay (Conf# 14445)	146.36	False
451800	7/27/2026	001-000-3221-00000	Refund 07/12-07/14/26 Stay (Conf# 14445)	14.64	False
451801	7/27/2026	413-000-1202-00000	sludge processing	2,168.12	False
451801	7/27/2026	413-000-1202-00000	sludge processing	198.40	False
451801	7/27/2026	413-000-1202-00000	sludge processing	1,960.78	False
451802	7/27/2026	001-000-3221-00000	Refund 07/16-07/19/26 Stay (Conf# 14508)	14.94	False
451802	7/27/2026	412-000-3570-00000	Refund 07/16-07/19/26 Stay (Conf# 14508)	149.36	False
451803	7/27/2026	001-000-3221-00000	Refund 07/18-08/15/26 (Conf# 13111)	4.09	False
451803	7/27/2026	412-000-3570-00000	Refund 07/18-08/15/26 (Conf# 13111)	40.91	False
451804	7/27/2026	412-000-3570-00000	Refund 07/24-07/26/26 Stay (Conf# 14650)	130.36	False
451804	7/27/2026	001-000-3221-00000	Refund 07/24-07/26/26 Stay (Conf# 14650)	13.04	False
451805	7/27/2026	001-000-3221-00000	Refund 06/29-07/06/26 (Conf# 12923)	13.27	False
451805	7/27/2026	412-000-3570-00000	Refund 06/29-07/06/26 (Conf# 12923)	132.73	False
451806	7/27/2026	412-000-3570-00000	Refund 07/31-08/08/26	40.91	False
451806	7/27/2026	001-000-3221-00000	Refund 07/31-08/08/26	4.09	False
451807	7/27/2026	412-000-3570-00000	Refund 08/01/26 Stay (Conf# 14498)	56.36	False
451807	7/27/2026	412-000-3570-00000	Refund 08/02/26 Stay (Conf# 14506)	56.36	False
451807	7/27/2026	001-000-3221-00000	Refund 08/01/26 Stay (Conf# 14498)	5.64	False
451807	7/27/2026	001-000-3221-00000	Refund 08/02/26 Stay (Conf# 14506)	5.64	False
451808	7/27/2026	001-000-3221-00000	Refund 07/07-07/11/26 Stay (Conf# 13057)	5.00	False
451808	7/27/2026	412-000-3570-00000	Refund 07/07-07/11/26 Stay (Conf# 13057)	50.00	False

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451809	7/27/2026	001-000-3221-00000	Refund 06/30-07/03/26 Stay (Conf# 14552)	14.94	False
451809	7/27/2026	412-000-3570-00000	Refund 06/30-07/03/26 Stay (Conf# 14552)	149.36	False
451810	7/27/2026	001-000-3221-00000	Refund 07/22-07/24/26 Stay (Conf# 14404)	12.64	False
451810	7/27/2026	412-000-3570-00000	Refund 07/22-07/24/26 Stay (Conf# 14404)	126.36	False
451811	7/27/2026	413-352-4470-00000	FY27 External required testing for wastewater treatment plant	191.00	False
451812	7/27/2026	001-364-4370-00000	City Hall Mats	0.49	False
451812	7/27/2026	001-111-4370-00000	City Hall Mats	0.50	False
451812	7/27/2026	001-313-4370-00000	City Hall Mats	0.62	False
451812	7/27/2026	001-130-4370-00000	City Hall Mats	0.58	False
451812	7/27/2026	001-250-4370-00000	City Hall Mats	0.83	False
451812	7/27/2026	413-113-4370-00000	City Hall Mats	0.45	False
451812	7/27/2026	001-364-4370-00000	City Hall Mats	0.49	False
451812	7/27/2026	001-470-4370-00000	City Hall Mats	0.18	False
451812	7/27/2026	001-470-4370-00000	City Hall Mats	0.18	False
451812	7/27/2026	413-114-4370-00000	City Hall Mats	0.15	False
451812	7/27/2026	001-120-4370-00000	City Hall Mats	2.55	False
451812	7/27/2026	419-120-4370-00000	City Hall Mats	2.75	False
451812	7/27/2026	001-113-4370-00000	City Hall Mats	0.50	False
451812	7/27/2026	413-111-4370-00000	City Hall Mats	0.49	False
451812	7/27/2026	419-371-4370-00000	City Hall Mats	1.56	False
451812	7/27/2026	001-112-4370-00000	City Hall Mats	0.37	False
451812	7/27/2026	001-480-4370-00000	City Hall Mats	0.37	False
451812	7/27/2026	001-480-4370-00000	mats	74.36	False
451812	7/27/2026	419-371-4370-00000	City Hall Mats	1.56	False
451812	7/27/2026	001-313-4370-00000	City Hall Mats	0.62	False
451812	7/27/2026	413-357-4370-00000	City Hall Mats	0.86	False
451812	7/27/2026	001-114-4370-00000	City Hall Mats	1.13	False
451812	7/27/2026	419-111-4370-00000	City Hall Mats	0.48	False
451812	7/27/2026	001-112-4370-00000	City Hall Mats	0.37	False
451812	7/27/2026	001-480-4370-00000	mats	74.36	False
451812	7/27/2026	420-115-4370-00000	City Hall Mats	2.94	False
451812	7/27/2026	413-114-4370-00000	City Hall Mats	0.15	False
451812	7/27/2026	001-350-4370-00000	City Hall Mats	1.22	False
451812	7/27/2026	001-251-4370-00000	City Hall Mats	2.08	False
451812	7/27/2026	001-471-4370-00000	City Hall Mats	0.26	False
451812	7/27/2026	413-357-4370-00000	City Hall Mats	0.86	False
451812	7/27/2026	001-480-4370-00000	City Hall Mats	0.37	False
451812	7/27/2026	419-130-4370-00000	City Hall Mats	0.25	False
451812	7/27/2026	419-120-4370-00000	City Hall Mats	2.75	False
451812	7/27/2026	419-114-4370-00000	City Hall Mats	0.18	False
451812	7/27/2026	001-251-4370-00000	City Hall Mats	2.08	False
451812	7/27/2026	413-113-4370-00000	City Hall Mats	0.45	False
451812	7/27/2026	413-120-4370-00000	City Hall Mats	2.74	False

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451812	7/27/2026	001-250-4370-00000	City Hall Mats	0.83	False
451812	7/27/2026	419-130-4370-00000	City Hall Mats	0.25	False
451812	7/27/2026	419-113-4370-00000	City Hall Mats	0.45	False
451812	7/27/2026	001-114-4370-00000	City Hall Mats	1.13	False
451812	7/27/2026	412-100-4370-00000	City Hall Mats	0.37	False
451812	7/27/2026	413-130-4370-00000	City Hall Mats	0.26	False
451812	7/27/2026	001-350-4370-00000	City Hall Mats	1.22	False
451812	7/27/2026	001-130-4370-00000	City Hall Mats	0.58	False
451812	7/27/2026	001-111-4370-00000	City Hall Mats	0.50	False
451812	7/27/2026	413-120-4370-00000	City Hall Mats	2.74	False
451812	7/27/2026	001-113-4370-00000	City Hall Mats	0.50	False
451812	7/27/2026	413-111-4370-00000	City Hall Mats	0.49	False
451812	7/27/2026	001-471-4370-00000	City Hall Mats	0.26	False
451812	7/27/2026	413-353-4370-00000	City Hall Mats	0.71	False
451812	7/27/2026	419-114-4370-00000	City Hall Mats	0.18	False
451812	7/27/2026	412-100-4370-00000	City Hall Mats	0.37	False
451812	7/27/2026	420-115-4370-00000	City Hall Mats	2.94	False
451812	7/27/2026	413-353-4370-00000	City Hall Mats	0.71	False
451812	7/27/2026	413-130-4370-00000	City Hall Mats	0.26	False
451812	7/27/2026	419-113-4370-00000	City Hall Mats	0.45	False
451812	7/27/2026	419-111-4370-00000	City Hall Mats	0.48	False
451812	7/27/2026	001-120-4370-00000	City Hall Mats	2.55	False
451813	7/27/2026	001-480-3716-00000	Refund - rental fee	150.00	False
451815	7/27/2026	506-506-4450-00000	Uncharted shores HVAC service - 475 7th St	924.50	False
451816	7/27/2026	001-240-4391-00000	brake pads/rotors - unit# 68	292.25	False
451816	7/27/2026	001-240-4391-00000	COP Boot kit	31.86	False
451817	7/27/2026	001-471-4450-00000	FY27 Elevator Maintenance - July 2026	439.56	False
451818	7/27/2026	001-471-4370-00000	Janitorial Supplies- City-Wide	27.79	False
451818	7/27/2026	001-113-4370-00000	Janitorial Supplies- City-Wide	2.78	False
451818	7/27/2026	420-115-4370-00000	Janitorial Supplies- City-Wide	0.56	False
451818	7/27/2026	001-113-4370-00000	Janitorial Supplies- City-Wide	0.56	False
451818	7/27/2026	001-313-4370-00000	Janitorial Supplies- City-Wide	2.78	False
451818	7/27/2026	001-480-4370-00000	Janitorial Supplies- City-Wide	69.49	False
451818	7/27/2026	001-120-4370-00000	Janitorial Supplies- City-Wide	11.12	False
451818	7/27/2026	001-240-4370-00000	Janitorial Supplies- City-Wide	27.80	False
451818	7/27/2026	001-240-4370-00000	Janitorial Supplies- City-Wide	5.63	False
451818	7/27/2026	001-251-4370-00000	Janitorial Supplies- City-Wide	1.39	False
451818	7/27/2026	001-471-4370-00000	Janitorial Supplies- City-Wide	5.63	False
451818	7/27/2026	506-506-4370-00000	Janitorial Supplies- City-Wide	27.80	False
451818	7/27/2026	412-100-4370-00000	Janitorial Supplies- City-Wide	27.80	False
451818	7/27/2026	420-115-4370-00000	Janitorial Supplies- City-Wide	2.78	False
451818	7/27/2026	419-120-4370-00000	Janitorial Supplies- City-Wide	0.56	False
451818	7/27/2026	001-120-4370-00000	Janitorial Supplies- City-Wide	2.25	False

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451818	7/27/2026	001-350-4370-00000	Janitorial Supplies- City-Wide	16.04	False
451818	7/27/2026	412-100-4390-00000	RR Supplies	145.95	False
451818	7/27/2026	508-508-4370-00000	Janitorial Supplies- City-Wide	7.04	False
451818	7/27/2026	001-111-4370-00000	Janitorial Supplies- City-Wide	2.78	False
451818	7/27/2026	001-251-4370-00000	Janitorial Supplies- City-Wide	0.28	False
451818	7/27/2026	413-120-4370-00000	Janitorial Supplies- City-Wide	0.56	False
451818	7/27/2026	001-470-4370-00000	Janitorial Supplies- City-Wide	312.71	False
451818	7/27/2026	506-506-4370-00000	Janitorial Supplies- City-Wide	5.63	False
451818	7/27/2026	001-470-4370-00000	Janitorial Supplies- City-Wide	63.33	False
451818	7/27/2026	001-111-4370-00000	Janitorial Supplies- City-Wide	0.57	False
451818	7/27/2026	001-114-4370-00000	Janitorial Supplies- City-Wide	2.78	False
451818	7/27/2026	413-120-4370-00000	Janitorial Supplies- City-Wide	2.78	False
451818	7/27/2026	508-508-4370-00000	Janitorial Supplies- City-Wide	34.75	False
451818	7/27/2026	412-100-4370-00000	Janitorial Supplies- City-Wide	5.63	False
451818	7/27/2026	413-352-4370-00000	Janitorial Supplies- City-Wide	5.63	False
451818	7/27/2026	001-313-4370-00000	Janitorial Supplies- City-Wide	0.57	False
451818	7/27/2026	413-352-4370-00000	Janitorial Supplies- City-Wide	27.80	False
451818	7/27/2026	001-350-4370-00000	Janitorial Supplies- City-Wide	79.22	False
451818	7/27/2026	001-480-4370-00000	Janitorial Supplies- City-Wide	14.07	False
451818	7/27/2026	419-120-4370-00000	Janitorial Supplies- City-Wide	2.78	False
451818	7/27/2026	001-114-4370-00000	Janitorial Supplies- City-Wide	0.56	False
451819	7/27/2026	412-000-3570-00000	Refund 07/20-07/22/26 Stay (Conf# 13704)	126.36	False
451819	7/27/2026	001-000-3221-00000	Refund 07/20-07/22/26 Stay (Conf# 13704)	12.64	False
451820	7/27/2026	412-000-3570-00000	Refund 07/14-07/17/26 Stay (Conf# 14652)	50.00	False
451820	7/27/2026	001-000-3221-00000	Refund 07/14-07/17/26 Stay (Conf# 14652)	5.00	False
451821	7/27/2026	412-100-4230-00000	Alarm Monitoring - July-Sept 2026	119.97	False
451822	7/27/2026	001-114-4409-00000	Ongoing Safety Consultant expenses - workplace violence preventi	15.00	False
451822	7/27/2026	001-114-4409-00000	Ongoing Safety Consultant expenses - bloodborne pathogens traini	15.00	False
451822	7/27/2026	001-114-4409-00000	Ongoing Safety Consultant expenses - Intro to Cal/OSHA; IIPP	20.00	False
451822	7/27/2026	001-114-4409-00000	Ongoing Safety Consultant expenses - portable ladder safety	44.00	False
451823	7/27/2026	001-240-4391-00000	Tires - Unit# 68	940.00	False
451824	7/27/2026	413-353-4390-00000	Dymo labels	35.72	False
451824	7/27/2026	412-100-4310-00000	Lamination of Trash Signs	4.33	False
451824	7/27/2026	419-371-4390-00000	Dymo labels	35.73	False
451825	7/27/2026	001-364-4390-10025	parts - elgin ww poly, blue steel	1,244.62	False
451826	7/27/2026	412-000-3570-00000	Refund 07/20-07/24/26 Stay (Conf# 14722)	50.00	False
451826	7/27/2026	001-000-3221-00000	Refund 07/20-07/24/26 Stay (Conf# 14722)	5.00	False
451827	7/27/2026	001-000-3221-00000	Refund 07/19-08/16/26 (Conf# 14709)	4.09	False
451827	7/27/2026	412-000-3570-00000	Refund 07/12-07/19/26 (Conf# 14708)	336.36	False
451827	7/27/2026	412-000-3570-00000	Refund 07/05-07/12/26 (Conf# 14707)	245.45	False
451827	7/27/2026	412-000-3570-00000	Refund 07/19-08/16/26 (Conf# 14709)	40.91	False
451827	7/27/2026	001-000-3221-00000	Refund 07/12-07/19/26 (Conf# 14708)	33.64	False
451827	7/27/2026	001-000-3221-00000	Refund 07/05-07/12/26 (Conf# 14707)	24.55	False

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451828	7/27/2026	412-100-4799-COAST	RR clog/ const project	708.25	False
451829	7/28/2026	001-000-1202-00000	REISSUANCE of ck# 451554 U.S. Academy Tenant Improve Proj.-FY26	16,000.00	False
451830	8/3/2026	610-000-2178-00000	Plan # 300878	975.00	False
451830	8/3/2026	610-000-2178-00000	Plan # 300878	309.19	False
451830	8/3/2026	610-000-2186-00000	Plan # 306752	334.66	False
451830	8/3/2026	610-000-2178-00000	Plan # 300878	380.88	False
451830	8/3/2026	610-000-2178-00000	Plan # 300878	335.00	False
451830	8/3/2026	610-000-2186-00000	Plan # 306752	226.99	False
451830	8/3/2026	610-000-2186-00000	Plan # 306752	1,082.49	False
451830	8/3/2026	610-000-2186-00000	Plan # 306752	70.17	False
451831	7/30/2026	610-000-2186-00000	Plan # 306752	6.57	False
451831	7/30/2026	610-000-2186-00000	Plan # 306752	1.38	False
451832	8/3/2026	506-506-4220-00000	7th St gas: 06/16-07/14/26. ACCT#1031563	50.30	False
451833	8/3/2026	001-113-4450-00000	Board Chambers broadcasting - council meetings 6/15/26	42.00	False
451833	8/3/2026	413-113-4450-00000	Board Chambers broadcasting - council meetings 6/15/26	42.00	False
451833	8/3/2026	419-113-4450-00000	Board Chambers broadcasting - council meetings 6/15/26	42.00	False
451833	8/3/2026	412-113-4450-00000	Board Chambers broadcasting - council meetings 6/15/26	5.25	False
451834	8/3/2026	412-113-4450-00000	Board Chambers Rentals - 6/01/26 & 06/15/26	8.80	False
451834	8/3/2026	419-113-4450-00000	Board Chambers Rentals - 6/01/26 & 06/15/26	70.40	False
451834	8/3/2026	413-113-4450-00000	Board Chambers Rentals - 6/01/26 & 06/15/26	70.40	False
451834	8/3/2026	001-113-4450-00000	Board Chambers Rentals - 6/01/26 & 06/15/26	70.40	False
451835	8/3/2026	001-230-4391-00000	Bay box	213.75	False
451835	8/3/2026	001-240-4391-00000	Oil filter	11.02	False
451835	8/3/2026	001-230-4391-00000	Radiator RETURN	-2.37	False
451835	8/3/2026	508-508-4390-00000	Bay box	203.42	False
451835	8/3/2026	508-508-4390-00000	Filters.	50.26	False
451835	8/3/2026	508-508-4390-00000	Fuse	5.85	False
451835	8/3/2026	508-508-4390-00000	Coolant filters.	22.96	False
451835	8/3/2026	508-508-4390-00000	Shift tube	46.71	False
451835	8/3/2026	001-364-4350-10023	Fuse	2.91	False
451835	8/3/2026	001-230-4391-00000	Radiator cap	9.22	False
451835	8/3/2026	001-230-4391-00000	Filters	123.51	False
451835	8/3/2026	508-508-4390-00000	Shift actuator	53.95	False
451835	8/3/2026	508-508-4390-00000	Part	91.24	False
451835	8/3/2026	001-240-4391-00000	Light	29.16	False
451835	8/3/2026	001-230-4391-00000	Switch for #5178	31.44	False
451836	8/3/2026	419-371-4390-00000	Wrench	90.93	False
451837	8/3/2026	001-470-4390-00000	Tag	30.39	False
451837	8/3/2026	419-371-4390-00000	Cam and groove	106.85	False
451838	8/3/2026	419-371-4390-00000	(12) Meter Boxes	5,164.17	False
451838	8/3/2026	919-371-4799-37118	(12) Meter Boxes	6,241.02	False
451839	8/3/2026	001-364-4390-10025	DG Treewells.	211.09	False
451839	8/3/2026	412-100-4390-00000	Gravel for RV Park	9,823.69	False

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451839	8/3/2026	001-364-4390-10025	Parking bark	292.28	False
451839	8/3/2026	419-371-4390-00000	Crushed rock for water maintenance	3,572.26	False
451839	8/3/2026	001-364-4390-10025	Parking bark	70.36	False
451839	8/3/2026	001-364-4390-10025	DG Treewells.	140.73	False
451839	8/3/2026	001-364-4390-10025	Parking bark	70.36	False
451839	8/3/2026	001-364-4390-10025	Parking bark	207.03	False
451840	8/3/2026	419-120-4240-00000	Print and Mail Utility Bills- 06/30/26	675.90	False
451840	8/3/2026	413-120-4240-00000	Print and Mail Utility Bills- 06/30/26	675.89	False
451841	8/3/2026	001-113-4450-00000	Shredding services: 05/27-06/23/26	49.40	False
451841	8/3/2026	412-113-4450-00000	Shredding services: 05/27-06/23/26	6.17	False
451841	8/3/2026	419-113-4450-00000	Shredding services: 05/27-06/23/26	49.40	False
451841	8/3/2026	413-113-4450-00000	Shredding services: 05/27-06/23/26	49.40	False
451842	8/3/2026	508-508-4390-00000	Tires	662.29	False
451842	8/3/2026	001-230-4391-00000	Flat repair	51.99	False
451843	8/3/2026	419-371-4470-00000	External test.	238.00	False
451844	8/3/2026	413-351-4390-00000	Gloves	58.20	False
451845	8/3/2026	508-508-4390-00000	Welding gas	90.98	False
451846	8/3/2026	001-364-4450-10025	Work done at 7th and A st. 06/17/26	276.00	False
451847	8/3/2026	413-000-1202-00000	WWTP Operations Contract- June 2026	-12,704.84	False
451847	8/3/2026	413-352-4409-00000	PHASE 1 Crescent City WWTP, RBC Capital Up - Prog Pmt 35	122,468.91	False
451847	8/3/2026	413-352-4450-00000	WWTP Operations Contract- June 2026	14,666.67	False
451847	8/3/2026	413-351-4409-00000	WWTP Operations Contract- June 2026	1,030.00	False
451847	8/3/2026	413-352-4409-00000	WWTP Operations Contract- June 2026	133,148.73	False
451847	8/3/2026	413-352-4340-00000	WWTP Operations Contract- June 2026	10,723.31	False
451848	8/3/2026	508-508-4390-00000	Sensor.	124.76	False
451848	8/3/2026	508-508-4390-00000	Seat covers.	48.70	False
451848	8/3/2026	508-508-4390-00000	Master kit	848.66	False
451848	8/3/2026	508-508-4390-00000	Transmission fluid.	41.12	False
451848	8/3/2026	508-508-4390-00000	Light	32.17	False
451849	8/3/2026	508-508-4390-00000	Tire and wheel.	1,181.33	False
451850	8/3/2026	919-371-4799-37114	Base Compaction Tests for Surge Tank Installation	3,180.00	False
451851	8/3/2026	413-352-4450-00000	Alarm monitoring system late fee.	6.65	False
451852	8/3/2026	001-230-4530-2020S	REIMBURSEMENT- Training, Hazardous Materials FRO	69.95	False
451853	8/3/2026	001-240-4450-00000	Janitorial for June 2026	180.00	False
451853	8/3/2026	506-506-4220-00000	Janitorial for June 2026	470.00	False
451854	8/3/2026	001-313-4409-00000	FY26 Planning services - Task Order 22	5,601.25	False
451855	8/3/2026	001-480-4390-00000	Lifeguard certs.	240.00	False
451855	8/3/2026	001-480-4530-00000	Lifeguard certs.	300.00	False
451856	8/3/2026	117-364-4409-00FST	Front and K Street Reconstruction Design T022.4594.21	2,306.50	False
451856	8/3/2026	117-364-4409-003ST	3rd Street Topographic Survey	3,548.50	False
451856	8/3/2026	412-100-4799-COAST	Lighthouse Cove Deck and Stair Engineering-June 2026	1,911.00	False
451857	8/3/2026	419-371-4530-00000	CHEVERON: 6/8-6/9/26 - Eugene, OR -Test -Fuel.	90.58	False
451857	8/3/2026	420-115-4450-00000	SRFAX: Confidential fax.	12.60	False

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451857	8/3/2026	420-115-4450-00000	ZOOM: Subscription for staff.	355.86	False
451857	8/3/2026	419-371-4530-00000	CHEVRON: 6/8-6/9/26 - Eugene, OR -Test -Fuel	62.71	False
451857	8/3/2026	001-364-4390-10025	MILLER FARMS: Flowers	176.08	False
451857	8/3/2026	420-115-4450-00000	AXELLIANT: Refund of duplicate charge.	-57.31	False
451857	8/3/2026	420-115-4450-00000	WASABI: Cloud backup.	58.57	False
451857	8/3/2026	413-111-4530-00000	ROLLING HILLS: Wier travel-extra day.	76.63	False
451857	8/3/2026	420-115-4450-00000	OPENAI: AI License for IT	50.00	False
451857	8/3/2026	419-111-4530-00000	ROLLING HILLS: Wier travel-extra day.	76.63	False
451857	8/3/2026	420-115-4450-00000	MICROSOFT STORE: Office license (1 mo.)	12.99	False
451857	8/3/2026	419-371-4530-00000	BEST WESTERN: 6/8-6/9/26 - Eugene, OR -Test -Lodging	337.88	False
451857	8/3/2026	419-114-4407-00000	PORAC: Police recruitment website.	17.70	False
451857	8/3/2026	420-115-4450-00000	SRFAX: Confidential fax	12.60	False
451857	8/3/2026	420-115-4450-00000	DUO: MFA for City Staff.	240.00	False
451857	8/3/2026	420-115-4450-00000	DNS FILTER: DNS Filtering	198.00	False
451857	8/3/2026	413-353-4390-00000	TRACTOR SUPPLY: Neoprene wear.	64.94	False
451857	8/3/2026	001-111-4530-00000	ROLLING HILLS: Wier travel-extra day.	76.64	False
451857	8/3/2026	420-115-4450-00000	WASABI: Cloud backup storage.	60.26	False
451857	8/3/2026	420-115-4450-00000	FLYWIRE: Phis license.	228.00	False
451857	8/3/2026	001-000-1202-00000	GOLD BEACH LUMBER:(2) Steel Commercial Doors for Headstart Bldg.	3,475.32	False
451857	8/3/2026	413-114-4407-00000	PORAC: Police recruitment website.	16.05	False
451857	8/3/2026	412-114-4407-00000	PORAC: Police recruitment website.	3.75	False
451857	8/3/2026	001-114-4407-00000	PORAC: Police recruitment website.	105.00	False
451857	8/3/2026	001-364-4390-10025	PIERONS BUILDING CENTER: Flowers	351.41	False
451858	8/3/2026	506-506-4230-00000	707-951-5080 Camper	3.24	False
451858	8/3/2026	001-470-4230-00000	707-951-5194 Kelly Feola	2.35	False
451858	8/3/2026	001-240-4230-00000	707-951-5205 Turkins	18.04	False
451858	8/3/2026	001-240-4230-00000	707-951-5115 Alex Pearson	18.04	False
451858	8/3/2026	412-120-4230-00000	707-951-5644 Diane Swarts	0.85	False
451858	8/3/2026	001-350-4230-00000	707-951-5179 James Queen	6.01	False
451858	8/3/2026	001-480-4230-00000	707-951-3921 Pool Front Counter	28.21	False
451858	8/3/2026	001-364-4230-00000	707-951-1991 Dan Borges	4.15	False
451858	8/3/2026	001-364-4230-00000	707-951-5684 James Queen	5.95	False
451858	8/3/2026	001-230-4230-00000	707-464-9113 Fire Hall	28.21	False
451858	8/3/2026	419-120-4230-00000	707-951-5644 Diane Swarts	4.05	False
451858	8/3/2026	001-480-4230-00000	707-951-3962 Pool	28.21	False
451858	8/3/2026	001-350-4230-00000	707-951-5143 David Yeager	6.01	False
451858	8/3/2026	001-240-4230-00000	707-951-7001 VIP Phone	1.13	False
451858	8/3/2026	413-351-4230-00000	707-951-9756 Goodgame-Thill	28.21	False
451858	8/3/2026	419-371-4230-00000	707-951-2627 Cliff Van Hook	6.02	False
451858	8/3/2026	413-120-4230-00000	707-951-5644 Diane Swarts	3.91	False
451858	8/3/2026	419-114-4230-00000	707-951-3392 HR LINE	4.52	False
451858	8/3/2026	001-250-4230-00000	707-951-3288 Dan Minges	9.02	False
451858	8/3/2026	001-480-4230-00000	707-951-5193 Pool	18.04	False

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451858	8/3/2026	413-111-4230-00000	707-951-9106 Admin Auto Receptionist	7.51	False
451858	8/3/2026	001-480-4230-00000	707-457-0732 Fred Endert Pool	22.53	False
451858	8/3/2026	419-120-4230-00000	707-457-0842 UB Auto Receptionist	11.26	False
451858	8/3/2026	413-352-4230-00000	707-951-3105 WWTP Auto Recept - Fritz	22.53	False
451858	8/3/2026	001-112-4230-00000	707-951-1975 Bridget Lacey	8.41	False
451858	8/3/2026	412-113-4230-00000	707-951-5239 Altman Robin	0.72	False
451858	8/3/2026	001-350-4230-00000	707-951-2627 Cliff Van Hook	6.01	False
451858	8/3/2026	420-115-4230-00000	707-951-1613 IT Use	18.04	False
451858	8/3/2026	001-240-4230-00000	707-457-0890 Dash Cam	40.01	False
451858	8/3/2026	413-353-4230-00000	707-951-0167 WWTP Ops	28.21	False
451858	8/3/2026	413-353-4230-00000	707-951-3927 Heather Welton	9.40	False
451858	8/3/2026	419-111-4230-00000	707-951-9106 Admin Auto Receptionist	7.51	False
451858	8/3/2026	506-506-4230-00000	707-951-3904 Wade Mayes	3.11	False
451858	8/3/2026	413-353-4230-00000	707-951-2627 Cliff Van Hook	6.01	False
451858	8/3/2026	419-371-4230-00000	707-951-3927 Heather Welton	9.41	False
451858	8/3/2026	413-351-4230-00000	707-951-6970 Lab-Desk	28.21	False
451858	8/3/2026	001-240-4230-00000	707-458-5225 Dash Cam	40.01	False
451858	8/3/2026	413-352-4230-00000	707-951-0002 WWTP Lg Conf Rm	28.21	False
451858	8/3/2026	001-240-4230-00000	707-951-5326 C. Maxwell	18.04	False
451858	8/3/2026	419-371-4230-00000	707-951-5684 James Queen	6.14	False
451858	8/3/2026	001-120-4230-00000	707-951-5644 Diane Swarts	8.82	False
451858	8/3/2026	001-240-4230-00000	707-951-3963 Elizabeth Hutchens	28.21	False
451858	8/3/2026	001-120-4230-00000	707-951-3907 Cash Receipting Office	9.40	False
451858	8/3/2026	001-240-4230-00000	707-457-0884 Dash Cam	40.01	False
451858	8/3/2026	419-111-4230-00000	707-951-3898 Conference Room	9.41	False
451858	8/3/2026	413-120-4230-00000	707-457-0842 UB Auto Receptionist	11.27	False
451858	8/3/2026	001-240-4230-00000	707-457-0873 Dash Cam	40.01	False
451858	8/3/2026	419-371-4230-00000	707-951-1991 Dan Borges	8.48	False
451858	8/3/2026	001-120-4230-00000	707-951-3355 Kristie Kozak	6.01	False
451858	8/3/2026	001-240-4230-00000	707-457-0885 Dash Cam	40.01	False
451858	8/3/2026	001-240-4230-00000	707-457-0866 Dash Cam	40.01	False
451858	8/3/2026	413-130-4230-00000	707-951-3063 Martha Rice	4.51	False
451858	8/3/2026	001-240-4230-00000	707-457-0877 Dash Cam	40.01	False
451858	8/3/2026	508-508-4230-00000	707-951-3374 Corp Yard Auto Recept - Fritz	22.53	False
451858	8/3/2026	413-353-4230-00000	707-951-5179 James Queen	6.01	False
451858	8/3/2026	420-115-4230-00000	707-951-1598 Taylor Patch	18.04	False
451858	8/3/2026	508-508-4230-00000	707-951-5305 Justin Phelan	18.04	False
451858	8/3/2026	001-251-4230-00000	707-951-5158 Sara Barbour	7.22	False
451858	8/3/2026	412-100-4230-00000	707-951-5029 Lighthouse Cove RV	23.66	False
451858	8/3/2026	419-120-4230-00000	707-951-5342 Rawlings	6.02	False
451858	8/3/2026	001-240-4230-00000	707-457-0867 Dash Cam	40.03	False
451858	8/3/2026	413-352-4230-00000	707-951-5922 WWTP Auto Recept - Fritz	22.53	False
451858	8/3/2026	419-371-4230-00000	707-951-9082 PW Auto Receptionist	7.51	False

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451858	8/3/2026	419-120-4230-00000	707-951-3930 Water/Sewer UB Line	14.10	False
451858	8/3/2026	412-114-4230-00000	707-951-3392 HR LINE	0.96	False
451858	8/3/2026	413-352-4230-00000	707-951-4779 WWTP Project Manager	28.21	False
451858	8/3/2026	413-120-4230-00000	707-951-5834 Melissa Leeper	6.01	False
451858	8/3/2026	419-130-4230-00000	707-951-3063 Martha Rice	4.51	False
451858	8/3/2026	413-352-4230-00000	707-951-6831 WWTP- Fritz	22.53	False
451858	8/3/2026	001-240-4230-00000	707-951-1958 Ed Wilson	18.04	False
451858	8/3/2026	001-471-4230-00000	707-951-5194 Kelly Feola	1.80	False
451858	8/3/2026	420-115-4230-00000	707-951-6752 Fritz Ludemann	38.37	False
451858	8/3/2026	413-111-4230-00000	707-951-3898 Conference Room	9.40	False
451858	8/3/2026	001-240-4230-00000	707-951-1946 Anthony Lopez	18.04	False
451858	8/3/2026	001-240-4230-00000	707-457-0870 Dash Cam	40.01	False
451858	8/3/2026	001-350-4230-00000	707-951-9082 PW Auto Receptionist	7.51	False
451858	8/3/2026	412-100-4230-00000	707-951-5194 Kelly Feola	5.41	False
451858	8/3/2026	413-351-4230-00000	707-951-6819 Lab-Desk	28.21	False
451858	8/3/2026	419-120-4230-00000	707-951-2294 SPMR Meter Reader	38.37	False
451858	8/3/2026	001-480-4230-00000	707-951-5194 Kelly Feola	3.97	False
451858	8/3/2026	419-111-4230-00000	707-951-3228 Eric Wier	6.02	False
451858	8/3/2026	419-371-4230-00000	707-951-5080 Camper	8.84	False
451858	8/3/2026	413-120-4230-00000	707-951-3930 Water/Sewer UB Line	14.11	False
451858	8/3/2026	419-120-4230-00000	707-951-5054 Linda Leaver	6.02	False
451858	8/3/2026	419-112-4230-00000	707-951-1975 Bridget Lacey	4.81	False
451858	8/3/2026	413-120-4230-00000	707-951-5054 Linda Leaver	6.01	False
451858	8/3/2026	001-350-4230-00000	707-951-3927 Heather Welton	9.40	False
451858	8/3/2026	412-100-4230-00000	707-951-0023 Lighthouse Cove RV	28.21	False
451858	8/3/2026	001-250-4230-00000	707-951-5158 Sara Barbour	1.80	False
451858	8/3/2026	419-371-4230-00000	707-951-5143 David Yeager	6.02	False
451858	8/3/2026	508-508-4230-00000	707-951-3928 Bill Huffman	28.21	False
451858	8/3/2026	001-240-4230-00000	707-951-3471 Ethan Miller	18.04	False
451858	8/3/2026	419-371-4230-00000	707-951-5179 James Queen	6.02	False
451858	8/3/2026	419-113-4230-00000	707-951-5239 Altman Robin	5.78	False
451858	8/3/2026	413-353-4230-00000	707-951-3905 WWTP Spare	1.13	False
451858	8/3/2026	001-240-4230-00000	707-457-0891 Dash Cam	40.01	False
451858	8/3/2026	413-353-4230-00000	707-951-3904 Wade Mayes	5.92	False
451858	8/3/2026	413-113-4230-00000	707-951-5239 Altman Robin	5.77	False
451858	8/3/2026	001-230-4230-00000	707-951-5234 Bill Gillespie	18.04	False
451858	8/3/2026	413-353-4230-00000	707-951-9082 PW Auto Receptionist	7.51	False
451858	8/3/2026	001-111-4230-00000	707-951-3898 Conference Room	9.40	False
451858	8/3/2026	001-120-4230-00000	707-951-5834 Melissa Leeper	6.01	False
451858	8/3/2026	413-120-4230-00000	707-951-3355 Kristie Kozak	6.01	False
451858	8/3/2026	413-352-4230-00000	707-951-3119 WWTP Auto Recept - Fritz	22.53	False
451858	8/3/2026	419-120-4230-00000	707-951-5834 Melissa Leeper	6.02	False
451858	8/3/2026	001-240-4230-00000	707-951-3960 Richard Griffin	28.21	False

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451858	8/3/2026	001-230-4230-00000	707-951-5356 Vanessa Duncan	18.04	False
451858	8/3/2026	001-120-4230-00000	707-951-5054 Linda Leaver	6.01	False
451858	8/3/2026	001-364-4230-00000	707-951-3904 Wade Mayes	3.95	False
451858	8/3/2026	001-240-4230-00000	707-951-5300 Valero Magnolia	18.04	False
451858	8/3/2026	419-120-4230-00000	707-951-3355 Kristie Kozak	6.02	False
451858	8/3/2026	413-357-4230-00000	707-951-5684 James Queen	5.95	False
451858	8/3/2026	413-114-4230-00000	707-951-3392 HR LINE	4.11	False
451858	8/3/2026	506-506-4230-00000	707-951-1991 Dan Borges	2.70	False
451858	8/3/2026	413-352-4230-00000	707-951-3294 WWTP Auto Receipt - Fritz	22.53	False
451858	8/3/2026	419-371-4230-00000	707-951-3904 Wade Mayes	15.23	False
451858	8/3/2026	001-240-4230-00000	707-951-3152 Yeng Lo	18.04	False
451858	8/3/2026	001-364-4230-00000	707-951-5080 Camper	3.61	False
451858	8/3/2026	413-111-4230-00000	707-951-3228 Eric Wier	6.01	False
451858	8/3/2026	001-480-4230-00000	707-951-5080 Camper	2.35	False
451858	8/3/2026	001-112-4230-00000	707-951-5194 Kelly Feola	4.51	False
451858	8/3/2026	001-113-4230-00000	707-951-5239 Altman Robin	5.77	False
451858	8/3/2026	001-111-4230-00000	707-951-3228 Eric Wier	6.01	False
451858	8/3/2026	001-114-4230-00000	707-951-3392 HR LINE	26.86	False
451858	8/3/2026	413-120-4230-00000	707-951-3907 Cash Receipting Office	9.40	False
451858	8/3/2026	001-240-4230-00000	707-951-5023 Jordan Phillippa	18.04	False
451858	8/3/2026	001-111-4230-00000	707-951-9106 Admin Auto Receptionist	7.51	False
451858	8/3/2026	413-351-4230-00000	707-951-0494 Tara Wood-Desk	28.21	False
451858	8/3/2026	001-240-4230-00000	707-951-5170 Connor Sperling	18.04	False
451858	8/3/2026	001-480-4230-00000	707-951-1991 Dan Borges	2.71	False
451858	8/3/2026	001-240-4230-00000	707-951-1988 Aguirre	18.04	False
451858	8/3/2026	413-352-4230-00000	707-951-6681 WWTP- Fritz	22.53	False
451858	8/3/2026	001-240-4230-00000	707-457-7977 Police Auto Receptionist	22.53	False
451858	8/3/2026	413-351-4230-00000	707-951-5017 Lab	28.21	False
451858	8/3/2026	413-120-4230-00000	707-951-5342 Rawlings	6.01	False
451858	8/3/2026	001-130-4230-00000	707-951-3063 Martha Rice	9.02	False
451858	8/3/2026	001-250-4230-00000	707-951-5767 Joshua Clark	14.11	False
451858	8/3/2026	001-240-4230-00000	707-951-3150 Daniel Sanders	18.04	False
451858	8/3/2026	419-120-4230-00000	707-951-3907 Cash Receipting Office	9.41	False
451858	8/3/2026	413-112-4230-00000	707-951-1975 Bridget Lacey	4.82	False
451858	8/3/2026	413-353-4230-00000	707-951-5143 David Yeager	6.01	False
451858	8/3/2026	001-240-4230-00000	707-457-0881 Dash Cam	40.01	False
451858	8/3/2026	001-480-4230-00000	707-951-5192 Keith Biddlecom	18.04	False
451858	8/3/2026	413-352-4230-00000	707-951-5005 WWTP Auto Receipt - Fritz	22.53	False
451858	8/3/2026	001-120-4230-00000	707-951-5342 Rawlings	6.01	False
451858	8/3/2026	412-100-4230-00000	707-951-9704 Lighthouse Cove RV	28.21	False
451859	8/3/2026	001-470-4390-00000	Gopher traps.	160.16	False
451859	8/3/2026	419-371-4390-00000	Water op books	193.76	False
451859	8/3/2026	412-100-4390-00000	Supplies for sale.	110.49	False

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
451860	8/3/2026	413-120-4420-00000	Annual audit	4,588.20	False
451860	8/3/2026	001-120-4420-2020S	Annual audit	1,480.95	False
451860	8/3/2026	001-120-4420-00000	Annual audit	7,765.65	False
451860	8/3/2026	412-120-4420-00000	Annual audit	423.45	False
451860	8/3/2026	419-120-4420-00000	Annual audit	2,117.70	False
451861	8/3/2026	001-000-1202-00000	Uncharted Shores Academy Tenant Improvement Projects - FY26	3,000.00	False
451862	8/3/2026	001-140-4431-00000	Visitor Bureau Contribution FY27 Q1	20,000.00	False
451862	8/3/2026	001-140-4431-00000	Visitor Center Contribution FY27 Q1	5,500.00	False
451863	8/3/2026	412-100-4230-00000	FY27 WiFi Services RV Park 07/01-07/31/26	1,884.52	False
451863	8/3/2026	001-230-4230-00000	Cable & Internet Service-07/09-08/08/26	141.94	False
451864	8/3/2026	412-000-3570-00000	Refund for stay on: 09/13-09/20/26 conf# 14371	50.00	False
451864	8/3/2026	001-000-3221-00000	Refund for stay on: 09/13-09/20/26 conf # 14371	5.00	False
451865	8/3/2026	419-000-2110-00000	REISSUANCE of ck# 451592. Refund Check 008871-000, 1443 BREEN ST	50.50	False
451866	8/3/2026	001-364-4390-10025	Safety/PW Supplies	3.81	False
451866	8/3/2026	506-506-4390-00000	Safety/PW Supplies	3.81	False
451866	8/3/2026	508-508-4390-00000	Safety/PW Supplies	3.81	False
451866	8/3/2026	419-371-4390-00000	Safety/PW Supplies	3.81	False
451866	8/3/2026	413-353-4390-00000	Safety/PW Supplies	3.81	False
451866	8/3/2026	001-470-4390-00000	Safety/PW Supplies	3.81	False
451867	8/3/2026	412-000-3570-00000	Refund for stay on:07/19-08/02/26 Conf# 13740	50.00	False
451867	8/3/2026	001-000-3221-00000	Refund for stay on:07/19-08/02/26 Conf# 13740	5.00	False
451868	8/3/2026	420-115-4230-00000	707-197-0009 monthly phone-07/02-08/01/26	790.00	False
451869	8/3/2026	001-000-1202-00000	USA tenant improvement project.	94.43	False
451870	8/3/2026	419-371-4390-00000	Clamp	713.93	False
451870	8/3/2026	419-371-4390-00000	Tape measurer, joint coupling.	556.38	False
451870	8/3/2026	001-470-4390-00000	Controllers.	526.93	False
451871	8/3/2026	413-351-4390-00000	FY27 Microbiological Testing: dehydrated media, sterile supplies	930.63	False
451872	8/3/2026	001-471-4390-00000	Steel	161.94	False
451873	8/3/2026	412-000-3570-00000	Refund for stay on: 07/26/26 Conf#13470	56.36	False
451873	8/3/2026	001-000-3221-00000	Refund for stay on: 07/26/26 Conf#13470	5.64	False
451874	8/3/2026	508-508-4390-00000	Clamp	348.63	False
451875	8/3/2026	508-508-4390-00000	Tires.	453.21	False
451876	8/3/2026	412-000-3570-00000	Refund for stay on: 08/03/26 conf#14086	126.36	False
451876	8/3/2026	001-000-3221-00000	Refund for stay on: 08/03/26 conf#14086	12.64	False
451877	8/3/2026	419-000-3741-00000	Refund of water connection for Childs ave ADU.	1,963.71	False
451878	8/3/2026	001-000-3221-00000	Refund for service animal charge. Conf# 13005	2.80	False
451878	8/3/2026	412-000-3570-00000	Refund for service animal charge. Conf# 13005	28.00	False
451879	8/3/2026	412-000-3570-00000	Refund for stay on: 07/30-08/02/26 Conf#14291	50.00	False
451879	8/3/2026	001-000-3221-00000	Refund for stay on: 07/30-08/02/26 Conf#14291	5.00	False
451880	8/3/2026	001-000-3221-00000	Refund for stay on: 08/05/26 conf# 14784	5.64	False
451880	8/3/2026	412-000-3570-00000	Refund for stay on: 08/05/26 conf# 14784	56.36	False
451881	8/3/2026	413-351-4320-00000	Laundry/ uniforms.	19.04	False
451881	8/3/2026	413-353-4320-00000	Laundry/ uniforms.	55.38	False

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
451881	8/3/2026	001-120-4370-00000	City Hall Mats	2.55	False
451881	8/3/2026	001-112-4370-00000	City Hall Mats	0.37	False
451881	8/3/2026	413-353-4370-00000	City Hall Mats	0.71	False
451881	8/3/2026	413-114-4370-00000	City Hall Mats	0.15	False
451881	8/3/2026	413-357-4370-00000	City Hall Mats	0.86	False
451881	8/3/2026	001-113-4370-00000	City Hall Mats	0.50	False
451881	8/3/2026	413-353-4320-00000	Laundry/ uniforms.	55.38	False
451881	8/3/2026	001-350-4370-00000	City Hall Mats	1.22	False
451881	8/3/2026	508-508-4320-00000	Laundry/ uniforms.	37.44	False
451881	8/3/2026	413-351-4320-00000	Laundry/ uniforms.	19.04	False
451881	8/3/2026	508-508-4320-00000	Laundry/ uniforms.	37.44	False
451881	8/3/2026	413-113-4370-00000	City Hall Mats	0.45	False
451881	8/3/2026	508-508-4320-00000	Laundry/ uniforms.	37.44	False
451881	8/3/2026	419-371-4370-00000	City Hall Mats	1.56	False
451881	8/3/2026	413-351-4320-00000	Laundry/ uniforms.	26.87	False
451881	8/3/2026	001-480-4370-00000	City Hall Mats	0.37	False
451881	8/3/2026	001-470-4370-00000	City Hall Mats	0.18	False
451881	8/3/2026	001-250-4370-00000	City Hall Mats	0.83	False
451881	8/3/2026	420-115-4370-00000	City Hall Mats	2.94	False
451881	8/3/2026	412-100-4370-00000	City Hall Mats	0.37	False
451881	8/3/2026	413-353-4320-00000	Laundry/ uniforms.	55.38	False
451881	8/3/2026	413-130-4370-00000	City Hall Mats	0.26	False
451881	8/3/2026	419-113-4370-00000	City Hall Mats	0.45	False
451881	8/3/2026	001-364-4370-00000	City Hall Mats	0.49	False
451881	8/3/2026	419-130-4370-00000	City Hall Mats	0.25	False
451881	8/3/2026	413-120-4370-00000	City Hall Mats	2.74	False
451881	8/3/2026	419-120-4370-00000	City Hall Mats	2.75	False
451881	8/3/2026	001-471-4370-00000	City Hall Mats	0.26	False
451881	8/3/2026	419-111-4370-00000	City Hall Mats	0.48	False
451881	8/3/2026	412-100-4370-00000	Janitorial Services- mats and towels.	74.36	False
451881	8/3/2026	419-114-4370-00000	City Hall Mats	0.18	False
451881	8/3/2026	001-130-4370-00000	City Hall Mats	0.58	False
451881	8/3/2026	001-313-4370-00000	City Hall Mats	0.62	False
451881	8/3/2026	001-114-4370-00000	City Hall Mats	1.13	False
451881	8/3/2026	001-251-4370-00000	City Hall Mats	2.08	False
451881	8/3/2026	413-111-4370-00000	City Hall Mats	0.49	False
451881	8/3/2026	001-111-4370-00000	City Hall Mats	0.50	False
451882	8/3/2026	506-506-4390-00000	Safety/PW Supplies	43.09	False
451882	8/3/2026	419-371-4390-00000	Safety/PW Supplies	43.08	False
451882	8/3/2026	508-508-4390-00000	Safety/PW Supplies	43.05	False
451882	8/3/2026	001-470-4390-00000	Safety/PW Supplies	43.05	False
451882	8/3/2026	001-364-4390-10025	Safety/PW Supplies	43.08	False
451882	8/3/2026	413-353-4390-00000	Safety/PW Supplies	43.08	False

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
451883	8/3/2026	412-100-4390-00000	Firewood for RV park.	125.00	False
451884	8/3/2026	413-351-4230-00000	Alam monitor. 08/01-10/31/26	225.00	False
451884	8/3/2026	413-352-4230-00000	Alam monitor. 08/01-10/31/26	573.00	False
451886	8/3/2026	419-371-4320-04320	Boot reimbursement FY 27	184.01	False
451888	8/3/2026	901-000-2112-00000	Retention release for HSIP Pedestrian Improvement.	15,889.98	False
451889	8/3/2026	901-480-4799-2020S	Design support structure on new pool scoreboard	1,500.00	False
451890	8/3/2026	001-112-4450-00000	ADOBE: Photoshop subscription.	10.00	False
451890	8/3/2026	506-506-4390-00000	BERL'S COMMERCIAL SUPPLY: Grab bar	240.72	False
451890	8/3/2026	412-100-4450-00000	MONDAY: FY27 Renewal of service (25 seats)	342.00	False
451890	8/3/2026	001-350-4450-00000	MONDAY: FY27 Renewal of service (25 seats)	1,254.00	False
451890	8/3/2026	413-353-4390-00000	STACKSOCIAL: Office standalone license.	28.49	False
451890	8/3/2026	420-115-4450-00000	CBI: VM Backup license.	208.25	False
451890	8/3/2026	419-371-4409-00000	MONDAY: FY27 Renewal of service (25 seats)	1,767.00	False
451890	8/3/2026	001-480-4450-00000	MONDAY: FY27 Renewal of service (25 seats)	1,425.00	False
451890	8/3/2026	420-115-4450-00000	CBI: VM Backup licenses.	208.25	False
451890	8/3/2026	419-371-4390-00000	STACKSOCIAL: Office standalone license.	28.49	False
451890	8/3/2026	420-115-4450-00000	ZOOM: Zoom licenses for staff.	355.86	False
451890	8/3/2026	420-115-4450-00000	CBI: FY27 License renewal Altaro VM backup	1,225.00	False
451890	8/3/2026	001-364-4450-2020S	THE MAIL ROOM: Shipped storm water permit app.	48.68	False
451890	8/3/2026	420-115-4450-00000	DNS FILTER: DNS Filtering.	136.40	False
451890	8/3/2026	420-115-4450-00000	MONDAY: FY27 Renewal of service (25 seats)	912.00	False
451890	8/3/2026	001-251-4550-00000	INT'L CODE COUNCIL: International code council membership.	180.00	False
451890	8/3/2026	001-140-4390-00000	VISTAPRINT: Art exhibit signage.	66.55	False
451890	8/3/2026	420-115-4450-00000	DUO: MFA for City staff.	240.00	False
451890	8/3/2026	420-115-4450-00000	OPENAI: AI license for IT	50.00	False
451890	8/3/2026	413-112-4450-00000	ADOBE: Photoshop subscription.	6.50	False
451890	8/3/2026	001-111-4409-00000	AMZN: Office license for E3.	179.97	False
451890	8/3/2026	419-112-4450-00000	ADOBE: Photoshop subscription.	6.49	False
451891	8/3/2026	001-000-3221-00000	Refund for stay on: 07/24-07/28/26 conf#14679	5.00	False
451891	8/3/2026	412-000-3570-00000	Refund for stay on: 07/24-07/28/26 conf#14679	50.00	False
451892	8/6/2026	001-240-4407-00000	Pre-Employment Investigation Services	2,667.55	False
451893	8/6/2026	001-480-4407-00000	Pre-employment screening - POOL	200.00	False
451894	8/6/2026	001-480-4407-00000	Pre-employment Screening - Pool	180.00	False
451894	8/6/2026	001-230-4407-00000	Pre-employment Screening - Fire	90.00	False
451895	8/6/2026	630-111-4409-00000	May 2026 Invoice - Plan ID# GZ-PRC10A	300.00	False
451896	8/6/2026	001-240-4407-00000	Pre-employment Screening - Police	23.00	False
451896	8/6/2026	413-120-4407-00000	Pre-employment Screening - Finance	9.32	False
451896	8/6/2026	001-230-4407-00000	Pre-employment Screening - VOL FF	23.00	False
451896	8/6/2026	001-112-4407-00000	Pre-employment Screening - PW	1.15	False
451896	8/6/2026	001-240-4411-00000	Pre-employment Screening - Taxi	23.00	False
451896	8/6/2026	001-240-4411-00000	Pre-employment Screening - Taxi	23.00	False
451896	8/6/2026	001-240-4411-00000	Pre-employment Screening - Taxi	23.00	False
451896	8/6/2026	419-371-4407-00000	Pre-employment Screening - PW	10.65	False

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
451896	8/6/2026	412-114-4407-00000	Pre-employment Screening - HR	0.51	False
451896	8/6/2026	001-112-4407-00000	Pre-employment Screening - PW	0.25	False
451896	8/6/2026	001-114-4407-00000	Pre-employment Screening - HR	16.08	False
451896	8/6/2026	412-120-4407-00000	Pre-employment Screening - Finance	1.38	False
451896	8/6/2026	412-100-4407-00000	Pre-employment Screening - RV Park	188.00	False
451896	8/6/2026	419-371-4407-00000	Pre-employment Screening - PW	7.66	False
451896	8/6/2026	413-114-4407-00000	Pre-employment Screening - HR	2.34	False
451896	8/6/2026	413-353-4407-00000	Pre-employment Screening - PW	5.80	False
451896	8/6/2026	001-470-4407-00000	Pre-employment Screening - PW	2.42	False
451896	8/6/2026	001-240-4411-00000	Pre-employment Screening - Taxi	23.00	False
451896	8/6/2026	412-100-4407-00000	Pre-employment Screening - RV Park	23.00	False
451896	8/6/2026	001-470-4407-00000	Pre-employment Screening - PW	21.85	False
451896	8/6/2026	001-364-4407-00000	Pre-employment Screening - PW	3.63	False
451896	8/6/2026	413-357-4407-00000	Pre-employment Screening - PW	7.66	False
451896	8/6/2026	001-470-4407-00000	Pre-employment Screening - PW	87.40	False
451896	8/6/2026	001-111-4409-00000	Pre-employment Screening - Grants	23.00	False
451896	8/6/2026	001-230-4407-00000	Pre-employment Screening - VOL FF	23.00	False
451896	8/6/2026	001-364-4407-00000	Pre-employment Screening - PW	7.68	False
451896	8/6/2026	412-120-4407-00000	Pre-employment Screening - Finance	1.38	False
451896	8/6/2026	419-120-4407-00000	Pre-employment Screening - Finance	9.32	False
451896	8/6/2026	001-240-4407-00000	Pre-employment Screening - Police	23.00	False
451896	8/6/2026	412-100-4407-00000	Pre-employment Screening - RV Park	46.00	False
451896	8/6/2026	001-240-4407-00000	Pre-employment Screening - Police	23.00	False
451896	8/6/2026	001-112-4407-00000	Pre-employment Screening - PW	4.60	False
451896	8/6/2026	419-120-4407-00000	Pre-employment Screening - Finance	9.32	False
451896	8/6/2026	506-506-4407-00000	Pre-employment Screening - PW	0.25	False
451896	8/6/2026	001-480-4407-00000	Pre-employment Screening - Police	46.00	False
451896	8/6/2026	001-480-4407-00000	Pre-employment Screening - Pool	23.00	False
451896	8/6/2026	001-120-4407-00000	Pre-employment Screening - Finance	2.98	False
451896	8/6/2026	001-120-4407-00000	Pre-employment Screening - Finance	2.98	False
451896	8/6/2026	419-114-4407-00000	Pre-employment Screening - HR	2.90	False
451896	8/6/2026	001-480-4407-00000	Pre-employment Screening - Pool	69.00	False
451896	8/6/2026	413-120-4407-00000	Pre-employment Screening - Finance	9.32	False
451897	8/6/2026	413-120-4407-00000	Pre-employment Screening - FINANCE	12.96	False
451897	8/6/2026	001-120-4407-00000	Pre-employment Screening - FINANCE	4.16	False
451897	8/6/2026	001-480-4407-00000	Pre-employment Screening - Pool	32.00	False
451897	8/6/2026	412-120-4407-00000	Pre-employment Screening - FINANCE	1.92	False
451897	8/6/2026	001-114-4407-00000	Pre-employment Screening - TAXI	32.00	False
451897	8/6/2026	001-240-4407-00000	Pre-employment Screening - Police	66.00	False
451897	8/6/2026	001-230-4407-00000	Pre-employment Screening - VOL FF	32.00	False
451897	8/6/2026	419-120-4407-00000	Pre-employment Screening - FINANCE	12.96	False
451898	8/6/2026	610-000-2180-00000	Pro-rated membership 7/22/26-1/30/27	39.00	False
451899	8/6/2026	610-000-2174-00000	July 2026 Premiums - Acct # Q9377	1,779.02	False

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
451900	8/6/2026	610-000-2177-00000	August 2026 Premiums - Policy # 010-21636 00001	5,444.64	False
451901	8/6/2026	610-000-2179-00000	August Billing - Inv # ID0400803	487.50	False
451902	8/6/2026	610-000-2179-00000	August 2026 Premiums - Emp #1010024	115.50	False
451903	8/6/2026	001-364-4407-00000	Pre-employment screening - PW	11.85	False
451903	8/6/2026	506-506-4407-00000	Pre-employment screening - PW	0.83	False
451903	8/6/2026	419-371-4407-00000	Pre-employment screening - PW	34.73	False
451903	8/6/2026	001-470-4407-00000	Pre-employment screening - PW	7.88	False
451903	8/6/2026	413-353-4407-00000	Pre-employment screening - PW	18.89	False
451903	8/6/2026	001-230-4407-00000	Pre-employment screening - VOL FF	388.00	False
451903	8/6/2026	001-112-4407-00000	Pre-employment screening - PW	0.82	False
451904	8/6/2026	001-230-4125-00000	July 2026 Premiums	152.00	False
451905	8/6/2026	610-000-2179-00000	August 2026 Premiums - Policy # 00 639849 0001	2,861.42	False
451906	8/6/2026	610-000-2175-00000	August 2026 Premiums - Client # 12003309	1,131.45	False
451907	8/5/2026	162-490-4796-HMPRJ	HOME Loan: Valhalla Housing Project	4,300,000.00	False
451908	8/6/2026	001-480-4407-00000	Pre-employment screening - Pool	360.00	False
451908	8/6/2026	001-470-4407-00000	Pre-employment screening - PW	171.00	False
451908	8/6/2026	001-112-4407-00000	Pre-employment screening - PW	9.00	False
				5,392,938.00	

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07-25-26 to 08-07-26 Housing

User: kbates@crenscntcity.org
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Check Date	Check Number	Description	Amount	Selected For Void
8/3/2026	451858	707-951-5644 Diane Swarts	0.41	False
8/6/2026	451896	Pre-employment Screening - HR	1.17	False
8/3/2026	451858	707-951-3392 HR LINE	1.92	False
7/27/2026	451780	First aid supplies	3.22	False
7/27/2026	451818	Janitorial Supplies- City-Wide	5.63	False
8/3/2026	451857	PORAC: Police recruitment website.	7.50	False
8/3/2026	451858	707-951-5158 Sara Barbour	9.02	False
8/3/2026	451858	707-951-3288 Dan Minges	9.02	False
8/3/2026	451858	707-951-5767 Joshua Clark	14.10	False
8/3/2026	451858	707-464-9216 HA Office	22.53	False
8/3/2026	451887	Lamination.	25.44	False
7/27/2026	451774	ITEM 23 Service at 235 H St - HA	25.78	False
7/27/2026	451818	Janitorial Supplies- City-Wide	27.79	False
8/3/2026	451858	707-951-0909 Jolene Hurt	28.21	False
8/3/2026	451858	707-951-0710 Miller	28.21	False
8/3/2026	451858	707-951-0897 Stephanie Stover	28.21	False
8/3/2026	451858	707-951-0902 Wendy Hartwick	28.21	False
8/3/2026	451859	Supplies	50.83	False
7/27/2026	451798	707-464-2692 HA Fax Line- 6/30/26-7/29/26	194.36	False
7/27/2026	451774	ITEM 66 Service at 235 H St - HA	279.91	False
7/27/2026	451814	FY27 Annual Subscription and plan revision - PIH Alert Subscript	419.00	False
8/3/2026	451885	FY26/27 Membership Dues 09/01/26-09/01/27	1,120.00	False
8/3/2026	451860	Annual audit	2,411.55	False
			4,742.02	



CITY OF CRESCENT CITY

MAYOR ISAIAH WRIGHT
COUNCIL MEMBER RAY ALTMAN
COUNCIL MEMBER STEVE SHAMBLIN

MAYOR PRO TEM CANDACE TINKLER
COUNCIL MEMBER JASON GREENOUGH

MINUTES
REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF CRESCENT CITY
FLYNN CENTER BOARD CHAMBERS
981 H STREET
CRESCENT CITY, CA 95531

MONDAY

JULY 20, 2026

6:00 P.M.

OPEN SESSION

Call to order Mayor Wright called closed session to order at 5:30 p.m.

Roll call Council Members present: Council Member Jason Greenough, Mayor Pro Tem Candace Tinkler, and Mayor Isaiah Wright, Council Member Steve Shamblin
Council Member absent: Council Member Ray Altman
Staff members present: City Manager Eric Wier, City Attorney Martha Rice, Public Works Director Dave Yeager, I.S Administrator Fritz Ludemann, Finance Director Linda Leaver, Recreation Director Kelly Feola, Police Sergeant Alex Pearson, and Community Development Specialist Heather Welton.

Pledge of Allegiance led by Mayor Wright

CEREMONIAL ITEMS - None

REPORTS AND PRESENTATIONS - None

PUBLIC COMMENT PERIOD

Doug Dye, County resident- Spoke about a Planning Commission complaint from March 2026. He recapped the complaint and spoke about conflicts of interest. He spoke about the parcel issues that the applicant was wanting to build on.

CONSENT CALENDAR

1. Warrant Claims List

- *Recommendation: Receive and file the warrant claims list for the period June 27, 2026 through July 10, 2026.*

2. Council Minutes

- *Recommendation: Approve and adopt the July 6, 2026 minutes of the City Council of the City of Crescent City.*

3. Payroll Report

- *Recommendation: Receive and file the biweekly payroll reports for the period ending July 11, 2026 paid July 17, 2026.*

4. Storm Drain Project Phase III (F Street) Labor Compliance Officer Contract Award

- *Recommendation: Approve and authorize the City Manager to sign a Professional Services Agreement with Housing Tools LLC for the Storm Drain Project Phase III (F Street) Labor Compliance Officer*

5. Budget-to-Actual Summary as of May 31, 2026

- *Recommendation: Receive and file budget-to-actual summary of the City's major operating funds for Fiscal Year 2025-26 as of May 31, 2026*

There was no public comment.

On a motion by Council Member Greenough, seconded by Mayor Pro Tem Tinkler, and carried on a 4-0 polled vote with Council Member Altman absent, the City Council of the City of Crescent City adopted the consent calendar consisting of items 1-5 as presented.

PUBLIC HEARING

6. Delinquent Sewer-Only Accounts Public Hearing

- *Recommendation: Open public hearing*
- *Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Close public hearing*
- *Further Council discussion*
- *City Council may revise, change, reduce, or modify any charge, or may overrule any or all objections*
- *Approve and adopt Resolution No. 2026-53, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY DETERMINING THE AMOUNT OF DELINQUENT SEWER CHARGES FOR CERTAIN PARCELS OF PROPERTY AND AUTHORIZING THE COLLECTION THEREOF WITH ORDINARY PROPERTY TAXES*

The Mayor opened the public hearing at 6:06 p.m. Finance Director Leaver presented the staff report on delinquent sewer accounts. She advised that this was the last opportunity for property owners to address the City or the Council prior to their delinquent account being made a special assessment against the property. There was no public comment. The Mayor closed the public hearing at 6:09 p.m.

On a motion by Council Member Greenough, seconded by Mayor Pro Tem Tinkler, and carried on a 4-0 polled vote with Council Member Altman absent, the City Council of the City of Crescent City approved and adopted Resolution No. 2026-53, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY DETERMINING THE AMOUNT OF DELINQUENT SEWER CHARGES FOR CERTAIN PARCELS OF PROPERTY AND AUTHORIZING THE COLLECTION THEREOF WITH ORDINARY PROPERTY TAXES.

CONTINUING BUSINESS

7. WWTP RBC Upgrade & Digester Rehab Project Design – Amendment to Budget and Scope

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*

- *Approve Amendment No. 10 to the Operations, Maintenance and Management Services for the Wastewater Treatment Plant*

City Manager Wier gave a slideshow presentation covering the reason for the amendment – to align the Jacobs contract with the State Forgivable Loan Agreement amendment for the WWTP RBC Upgrade and Digester Rehab Project Design.

There was no public comment.

On a motion by Mayor Pro Tem Tinkler, seconded by Council Member Shamblin, and carried on a 4-0 polled vote with Council Member Altman absent, the City Council of the City of Crescent City approve Amendment No. 10 to the Operations, Maintenance and Management Services for the Wastewater Treatment Plant.

8. Notice of Completion for the Lighthouse Cove – Restroom Remodel Project

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Authorize the City Manager to sign and file a Notice of Compliance for the Lighthouse Cove – Restroom Remodel Project (Contract #2026-1075)*

Public Works Director Dave Yeager gave a slideshow presentation explaining the project and showing pictures of the project in progress and as completed.

There was no public comment.

On a motion by Mayor Pro Tem Tinkler, seconded by Council Member Greenough, and carried on a 4-0 polled vote with Council Member Altman absent, the City Council of the City of Crescent City authorized the City Manager to sign and file a Notice of Compliance for the Lighthouse Cove – Restroom Remodel Project (Contract #2026-1075).

NEW BUSINESS

9. Elk Valley Rancheria Hotel: Water Capacity Analysis

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Approve and adopt Resolution No. 2026-54, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING THE FISCAL YEAR 2026-27 BUDGET OF THE CITY OF CRESCENT CITY*
- *Approve and authorize the City Manager to sign the Agreement for Commission of a Water Model between the Elk Valley Rancheria, California, and the City of Crescent City*
- *Approve and authorize the City Manager to sign Task Order #8 with Stover Engineering for a Water Capacity Study*

City Manager Wier explained the need for the water capacity analysis. Prior to providing water to the Elk Valley Rancheria's hotel project, we need to study the capacity in the Bertsch-Ocean View's water distribution system. The hotel will not be within the District, however, the City is only able to "wheel" up to 70% of the available capacity in the system. Thus a water capacity analysis needs to be completed to determine the City's ability to serve the hotel. The Elk Valley Rancheria will reimburse the City for the costs of the study.

Public Comments:

Linda Sutter, County resident: stated she is a Bertsch-Ocean View CSD customer and is concerned about the district's water tank and potential impacts from the development.

David Garcia, County resident: supports the project and good relations with the Elk Valley Rancheria.

On a motion by Council Member Greenough, seconded by Council Member Shamblin, and carried on a 4-0 polled vote with Council Member Altman absent, the City Council of the City of Crescent City approved and adopted Resolution No. 2026-54, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING THE FISCAL YEAR 2026-27 BUDGET OF THE CITY OF CRESCENT CITY, approved and authorized the City Manager to sign the Agreement for Commission of a Water Model between the Elk Valley Rancheria, California, and the City of Crescent City, and approved and authorized the City Manager to sign Task Order #8 with Stover Engineering for a Water Capacity Study.

10. Voting Delegate Designation for the League of California Cities 2026 Annual Conference

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Mayor to appoint and Council to confirm the Mayor's appointment of a Council Member to be the voting delegate and a Council Member to be an alternate voting delegate to represent the City at the 2026 League of California Cities Annual Conference*

City Manager Wier explained that both Council Member Greenough and Mayor Pro Tem Tinkler will be attending the League of California Cities 2026 Annual Conference in September. The Council needs to select a voting delegate to cast a vote on league resolutions presented during the conference.

Mayor appointed Council Member Greenough as the City's 2026 League of California Cities Annual Conference voting delegate and Mayor Pro Tem Tinkler as the alternate.

Public Comment:

Doug Dye, County resident: encouraged a resolution rejecting the State Density Bonus Law.

On a motion by Mayor Wright and seconded by Council Member Shamblin, on a 4-0 polled vote, with Council Member Altman absent, the the Council confirmed the Mayor's appointment of Council Member Greenough as the City's 2026 League of California Cities Annual Conference voting delegate and Mayor Pro Tem Tinkler as the alternate.

CITY COUNCIL ITEMS

- **Reports, Concerns, Referrals, Council travel and training reports – None.**
- **Legislative Matters – None.**
- **City Manager Report and City Council Directives –** City Manager Wier updated the Council and the public on the Front Street project: plan is to close the last block of Front Street (Hwy 101 to Play St) and K Street (Front St to 2nd St) on Monday to begin construction. The F Street Storm Drain Project is scheduled to bid July 28th and will be on the August 3rd agenda for award.

ADJOURNMENT

There being no further business to come before the Council, Mayor Wright adjourned the meeting at 6:50 p.m. to the regular meeting of the City Council of the City of Crescent City on Monday, August 3, 2026 at 6:00 p.m. at the Flynn Center Board Chambers, 981 H Street, Crescent City, CA 95531.

ATTEST:

Heather Welton, Community Development Specialist
for Robin Altman, City Clerk/Administrative Analyst



CITY OF CRESCENT CITY

MAYOR ISAIAH WRIGHT
COUNCIL MEMBER RAY ALTMAN
COUNCIL MEMBER STEVE SHAMBLIN

MAYOR PRO TEM CANDACE TINKLER
COUNCIL MEMBER JASON GREENOUGH

MINUTES
REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF CRESCENT CITY
FLYNN CENTER BOARD CHAMBERS
981 H STREET
CRESCENT CITY, CA 95531

MONDAY

AUGUST 3, 2026

6:00 P.M.

OPEN SESSION

Call to order Mayor Wright called the meeting to order at 6:00 p.m.

Roll call Council Members present: Council Member Ray Altman, Mayor Pro Tem Candace Tinkler, and Mayor Isaiah Wright
Council Members absent: Council Member Steve Shamblin and Council Member Jason Greenough
Staff members present: City Manager Eric Wier, City Attorney Martha Rice, City Clerk/Administrative Analyst Robin Altman, IT/GIS Technician Taylor Patch, IS Manager Fritz Ludemann, Finance Director Linda Leaver, Economic Development and Grants Manager Bridget Lacey, Public Works Director Dave Yeager, Recreation Director and Events Coordinator Kelly Feola, Lead Lifeguard Hudson Williams, and Police Chief Richard Griffin

Pledge of Allegiance led by Mayor Wright

CEREMONIAL ITEMS

- **Introduction of E3 Interns**

City Manager Wier outlined the E3 program and how the interns work within the City and what they gain from the program. Director Yeager introduced Travis Wier to the Council. Supervisor Williams introduced Nathan Origel to the Council. Director Feola introduced Gabbi Hooper-Martinez to the Council who gave a brief presentation showing what she has done while with the City.

REPORTS AND PRESENTATIONS - None

PUBLIC COMMENT PERIOD

The following residents addressed the Council:

Doug Dye: spoke about the comments he made previously on the Redwood Downtown project and wanted to make some corrections. Spoke about what aspects of the project he is in support of and aspects he is in opposition to.

Cate Classen: asked about the Flock camera at Washington Blvd and Lake Earl Drive and wanted more information.

Jake (no last name given): started Deflock Del Norte County Facebook Page; he spoke about the vulnerabilities of Flock cameras.

Jonathan Robson: spoke about the various trails within Del Norte County and that he has been a trail builder for years. Owns property off of Kings Valley Rd. Spoke about not being able to get City water service on his property due to LAFCo restrictions.

Council Member Greenough joined the meeting at 6:23 p.m.

Mayor Wright asked City Manager Wier to give an overview of LAFCo and how it pertained to Mr. Robson's situation. City Manager Wier outlined the role LAFCo plays regarding the City's Sphere of Influence. Mayor Wright asked Police Chief Griffin to address the Flock cameras mentioned during public comment; Chief Griffin explained that there are no Flock cameras within the City limits. The one at the corner of Washington Blvd and Lake Earl Drive is in the County's jurisdiction.

CONSENT CALENDAR

1. Warrant Claims List

- *Recommendation: Receive and file the warrant claims list for the period July 11, 2026 through July 24, 2026.*

2. Council Minutes

- *Recommendation: Approve and adopt the May 20, 2026 meeting minutes of the City Council of the City of Crescent City.*

3. Payroll Report

- *Recommendation: Receive and file the biweekly payroll reports for the period ending July 25, 2026 paid July 31, 2026.*

4. Public Works Maintenance Worker Position Control, CCEA MOU, and Budget Amendment

- *Recommendation: Approve and adopt Resolution No. 2026-55, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY UPDATING THE POSITION CONTROL FOR FISCAL YEAR 2026-27*
- *Approve and adopt Resolution No. 2026-56, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY RATIFYING AMENDMENT NO. 1 TO THE MEMORANDUM OF UNDERSTANDING WITH THE CRESCENT CITY EMPLOYEES' ASSOCIATION*
- *Approve and adopt Resolution No. 2026-57, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING THE FISCAL YEAR 2026-27 BUDGET OF THE CITY OF CRESCENT CITY*

5. Budget Amendment to FY Budget for CC – DN Chamber of Commerce/Visitor Bureau Rent Reimbursement During Construction Closure

- *Recommendation: Approve and adopt Resolution No. 2026-58, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING THE FY 2026-27 BUDGET OF THE CITY OF CRESCENT CITY*

Mayor Wright asked for item 4 to be pulled for discussion as it was his intention for this to be under Continuing Business.

There were no comments from the public on the consent calendar.

On a motion by Council Member Altman, seconded by Mayor Pro Tem Tinkler, and carried on a 4-0 polled vote with Council Member Shamblin being absent, the City Council of the City of Crescent City adopted the consent calendar consisting of items 1-3, 5 as presented.

City Manager Wier reported to the Council the details behind item 4 and the organizational structure of the Public Works Department.

There were no comments from the public on item 4.

On a motion by Council Member Greenough, seconded by Council Member Altman, and carried on a 4-0 polled vote with Council Member Shamblin being absent, the City Council of the City of Crescent City approved and adopted Resolution No. 2026-55, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY UPDATING THE POSITION CONTROL FOR FISCAL YEAR 2026-27, approved and adopted Resolution No. 2026-56, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY RATIFYING AMENDMENT NO. 1 TO THE MEMORANDUM OF UNDERSTANDING WITH THE CRESCENT CITY EMPLOYEES' ASSOCIATION and approved and adopted Resolution No. 2026-57, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING THE FISCAL YEAR 2026-27 BUDGET OF THE CITY OF CRESCENT CITY.

PUBLIC HEARING - None

CONTINUING BUSINESS

6. City Parking Lot Regulations Ordinance

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Waive full reading, read by title only and adopt Ordinance No. 866, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING CHAPTER 10.24, STOPPING, STANDING, AND PARKING, OF TITLE 10, VEHICLES AND TRAFFIC, OF THE CRESCENT CITY MUNICIPAL CODE*

City Attorney Rice went over the details of the ordinance that had been before the Council previously at introduction.

There were no comments from the public.

On a motion by Council Member Altman, seconded by Council Member Greenough, and carried on a 4-0 polled vote with Council Member Shamblin being absent, the City Council of the City of Crescent City waived full reading, read by title only and adopted Ordinance No. 866, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING CHAPTER 10.24, STOPPING, STANDING, AND PARKING, OF TITLE 10, VEHICLES AND TRAFFIC, OF THE CRESCENT CITY MUNICIPAL CODE.

NEW BUSINESS

7. School Digital Signs Ordinance (Muni Code Chapter 17.39)

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*

- *Further Council discussion*
- *Waive full reading, read by title only and introduce Ordinance No. 867, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING CHAPTER 17.39, SIGNS, OF TITLE 17, ZONING, OF THE CRESCENT CITY MUNICIPAL CODE*

City Attorney Rice explained that this came before the City at a request from Crescent Elk Middle School who would like to have a digital sign at the school. The Planning Commission approved a digital sign to be placed at the school. Mayor Pro Tem Tinkler spoke in support of this sign for the school. Council Member Greenough was not in support of regulating signs.

There were no comments from the public.

On a motion by Mayor Wright, seconded by Mayor Pro Tem Tinkler, and carried on a 4-0 polled vote with Council Member Shamblin being absent, the City Council of the City of Crescent City waived full reading, read by title only and introduced Ordinance No. 867, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING CHAPTER 17.39, SIGNS, OF TITLE 17, ZONING, OF THE CRESCENT CITY MUNICIPAL CODE.

8. F Street 3.5 to 5th Street Storm Drain Project Contract Award

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Approve and authorize the City Manager to sign an Agreement between the City of Crescent City and Tidewater Contractors, Inc. for the construction of the F Street 3.5 to 5th Street Storm Drain Project*
- *Approve and authorize the City Manager to approve and sign change orders in an aggregate amount not to exceed \$53,061*

City Manager Wier gave a background on the project. Director Yeager gave an overview of the project and that there is a tight deadline. Mayor Pro Tem Tinkler asked what the timeframe would be for the project to be finalized; Director Yeager stated it would be done November or December of this year.

There were no comments from the public.

On a motion by Council Member Greenough, seconded by Council Member Altman, and carried on a 4-0 polled vote with Council Member Shamblin being absent, the City Council of the City of Crescent City approved and authorized the City Manager to sign an Agreement between the City of Crescent City and Tidewater Contractors, Inc. for the construction of the F Street 3.5 to 5th Street Storm Drain Project and approved and authorized the City Manager to approve and sign change orders in an aggregate amount not to exceed \$53,061.

9. County Service Area No. 1 Sewer Collection System Maintenance Agreement

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Approve an Agreement for Maintenance of County Service Area No. 1 Sewer Collection System*

City Manager Wier stated that this is an update for a service that is already being provided. He explained the sewer collection system in this CSA in detail.

There were no comments from the public.

On a motion by Council Member Altman, seconded by Mayor Pro Tem Tinkler, and carried on a 4-0 polled vote with Council Member Shamblin being absent, the City Council of the City of Crescent City approved an Agreement for Maintenance of County Service Area No. 1 Sewer Collection System.

CITY COUNCIL ITEMS

- **Reports, Concerns, Referrals, Council travel and training reports** – Annual Conference for the League of California Cities is next month.
- **Legislative Matters** – None
- **City Manager Report and City Council Directives** –
 - **Short Term Rental Discussion** – City Manager Wier stated that this will come before the Council at a future meeting and also updated the TOT total for the Council. The original 53 STRs is still an accurate number, however staff is double checking.
 - Front Street construction is well underway.
 - Cultural Center project is coming together nicely.
 - National Night Out is tomorrow night at Beachfront Park from 5pm – 8pm.
 - Fire Chief interviews will be held this Wednesday.

ADJOURNMENT

There being no further business to come before the Council, Mayor Wright adjourned the meeting at 7:11 p.m. to the regular meeting of the City Council of the City of Crescent City on Monday, August 17, 2026 at 6:00 p.m. at the Flynn Center Board Chambers, 981 H Street, Crescent City, CA 95531.

ATTEST:

Robin Altman
City Clerk/Administrative Analyst

City of Crescent City					
Biweekly Payroll Report					
Payroll Ending 08/08/2026					
Pay Date 08/14/2026					
Check Numbers: 111925-111932 (Plus Direct Deposits)					
Home Dept.	Regular Pay	Overtime	Gross Pay	Employees	Notes
City Council (110)	4,209.85	-	4,209.85	5	
Administration (111)	25,067.09	356.91	25,424.00	6	
Finance (120)	19,343.71	125.89	19,469.60	7	
City Attorney (130)	6,161.87	-	6,161.87	1	
Fire (230)	19,426.00	1,587.42	21,013.42	5	
Police (240)	54,315.66	7,115.98	61,431.64	16	
Planning (313)	3,179.86	-	3,179.86	2	
Public Works (350)	69,834.04	1,133.85	70,967.89	26	
Recreation (450)	5,952.58	-	5,952.58	2	
Swimming Pool (480)	15,221.01	356.11	15,577.12	19	
Housing (490)	12,614.57	-	12,614.57	4	
	235,326.24	10,676.16	246,002.40	93	
Payroll summarized above according to employees' home departments. Actual costs of employees are charged to					
department / fund where work was performed.					

CITY COUNCIL AGENDA REPORT



TO: MAYOR WRIGHT AND MEMBERS OF THE CITY COUNCIL

FROM: ERIC WIER, CITY MANAGER

BY: LINDA LEAVER, FINANCE DIRECTOR

DATE: AUGUST 17, 2026

SUBJECT: QUARTERLY CASH AND INVESTMENTS REPORT AS OF JUNE 30, 2026

RECOMMENDATION

- Receive and file quarterly cash and investments report as of June 30, 2026

BACKGROUND

California Government Code Section 53600 requires timely reporting of local agency investment transactions and portfolio to the agency's legislative body. The Government Finance Officers Association's (GFOA) best practice recommendation is for local agencies to periodically report cash and investments to the governing body.

ITEM ANALYSIS

Below is a summary of the City's cash and investments as of June 30, 2026 (general ledger balances). These totals do not include fiduciary funds that are held by other entities (e.g. trust account held by PARS for the City's OPEB liability).

Account		Balance
Petty Cash		1,850
Bank Accounts		
US Bank Main	7,278,694	
US Bank Payroll	-	
US Bank Savings (CDBG Program Income)	1,201	
US Bank Grant Advance Account	897,867	
US Bank Housing Authority	670,937	
US Bank Sewer Fund Capital Reserve	59,335	
US Bank Water Fund Debt Service Reserve	351,542	9,259,576
Investment (Pooled Funds)		
Local Agency Investment Fund (at FMV)		20,161,516
Total		29,422,942

The increase in total cash balances this quarter is primarily due to the City receiving \$5,426,200 in Prop 68 advance grant funds to pay for significant improvements being made this year to Beachfront Park. The City also received an advance of \$650,000 for the PIP grant to fund housing development.

- **Cash**

- **Petty Cash**

The City maintains petty cash in various departments for change drawers and incidental purchases.

Location/Purpose	Amount
Administration - Petty Cash	300
Swimming Pool - Change Drawer	200
RV Park - Change Drawer	450
Utility Billing - Change Drawers	900
Total	1,850

- **Bank Accounts**

Amounts listed are general ledger amounts and reflect activity through June 30, 2026. These amounts include checks that have been written but not yet presented to the bank (outstanding checks) and deposits that have been made but not yet recorded by the bank (deposits in transit). The general ledger balance reflects the City's balances more accurately than the bank statements of the same date. Transactions are recorded by finance staff during various reconciliation processes which may not all be complete as of the writing of this report, and final numbers may vary from this report.

- US Bank Main – This is the City’s checking account. All cash receipts and accounts payable are processed through this account. Balances fluctuate based on activity and cash flow needs. When funds accumulate that are not immediately needed for cash flow, they are transferred to LAIF. When additional funds are required to meet immediate needs, they are transferred from LAIF into the main checking account.
- US Bank Payroll – This is a Zero Balance Account (ZBA). When payroll expenditures (direct deposits, checks, and wire transfers) are presented to the bank, the amount of the expenditure is automatically transferred from the main checking account into the payroll account.
- US Bank Savings (CDBG Program Income) – The California Department of Housing and Community Development (HCD), which administers our Community Development Block Grant (CDBG) strongly suggests using a separate, interest-bearing bank account for Program Income. Interest earned on Program Income is also qualified as Program Income.
- US Bank Grant Advance (Clean California) – This account is for the receipt of grant advance funds for the Clean California grant project (Cultural Gateway and Beautification Project) and will be spent as the project progresses.
- US Bank Housing Authority – This account is used to receive funding from the Federal Department of Housing and Urban Development (HUD). Housing Assistance Payments are made from this account. The amount allowed by HUD for administrative costs is periodically transferred into the City’s main checking account and allocated for costs within the Housing Authority Fund.
- US Bank Sewer Fund Capital Reserve – This account was required under the terms of the State Revolving Fund loan. Over a period of 10 years, the City was required to set aside \$2,187,700 as a capital reserve. The balance in this account represents the first three years’ contributions plus interest. In October 2017, the City successfully negotiated a contract amendment to the SRF loan, removing the Capital Reserve Requirement. The majority of funds previously held in this account were transferred to the Sewer Fund for an authorized project. The remaining balance is held until needed for a project.

- US Bank Water Fund Debt Service Reserve – This account was required under the terms of the Safe Drinking Water loan. The funds would only be available to make the debt service payment should the Water Fund be unable to make payments from its operating account. The final loan payment has been made, and the funds are now available. However, as the Water Fund may be pursuing debt financing for upcoming projects, a debt service reserve fund is likely to be required again and these funds have been left in the reserve fund for now.

- **Pooled Cash**

With the exception of restricted bank accounts (US Bank Savings, US Bank Housing Authority, and US Bank Grant Advance), the City's cash and investment resources are pooled. The pooling of cash and investments provides several advantages, including better physical custody and control, enhanced investment opportunities, and ease of operations. It also simplifies custody, collection, and disbursements.

It is important to note that the City's pooled resources include fiduciary, grant, and capital project funds as well as the City's major operating funds (but not restricted funds). The cash and investment totals represent balances as of a specific date and do not necessarily represent amounts available for future appropriations.

The use of pooled cash allows the City to cover negative cash balances in certain funds internally, rather than borrowing from an external source. Certain funds – particularly when grant-funded – experience a negative cash balance due to the timing of expenditures and the delay in reimbursement. Instead of using external borrowing to cover these timing issues, the City's pooled cash covers the negative fund(s) until reimbursed. Typically, the General Fund covers the negative funds. However, when the negative funds are for large amounts (for example, large CIP projects), the General Fund alone may not have sufficient cash flow to cover the entire negative balance. Per the City's Debt Policy, short-term cash flow needs may be covered by one of the enterprise funds if necessary, and interest would be paid to the enterprise fund in that case.

- **Investments**

- **Local Agency Investment Fund (LAIF)**

The City is a voluntary participant in the Local Agency Investment Fund (LAIF) that is regulated by California Government Code Section 16429 and managed by the Treasurer of the State of California. Cash is pooled with cash from local agencies state-wide and invested. Each agency has its own account within the pool. Each participating agency has a maximum account limit of \$75 million, with no minimum balance, and is permitted to make up to 15 transactions per month. Investments in LAIF are available upon demand, although 24-hour

notice is required for withdrawals of \$10 million or more. More information about LAIF can be found at their website: <http://www.treasurer.ca.gov/pmia-laif/laif.asp>.

○ **Current Investment Portfolio**

The City's investment portfolio is 100% in LAIF. City staff reviewed this policy with its financial advisor in 2022 and determined the balances invested (less amounts already appropriated for capital improvement projects and other budgeted items) would not warrant the investment fees and administrative overhead required to invest in other vehicles.

○ **Individual Transactions During Quarter**

These transactions represent the City's cash flowing between the checking account and LAIF investment account as cash is needed to fund budgeted items.

LAIF Transactions			
4/15/2026	Deposit	179,140	Interest earned (Jan - Mar)
4/15/2026	Deposit	300,000	Transfer from main checking to LAIF
4/28/2026	Deposit	500,000	Transfer from main checking to LAIF
5/8/2026	Deposit	150,000	Transfer from main checking to LAIF
5/19/2026	Withdrawal	(150,000)	Transfer from LAIF to main checking
6/11/2026	Deposit	500,000	Transfer from main checking to LAIF
6/17/2026	Withdrawal	(200,000)	Transfer from LAIF to main checking

○ **Individual Securities Held**

None.

○ **Realized and Unrealized Gains/Losses and Market Value**

Although the City does not hold any securities with a maturity over one year, the City does record a Fair Market Value (FMV) adjustment for its investment in LAIF, consistent with GASB 72. This GASB requirement is to provide transparency for the market value fluctuations in investments that are intended to be sold.

Although the City does not sell or intend to sell its investments (which are currently 100% in LAIF) and therefore does not have risk of market losses, we are required to periodically calculate the value of our investments if they were to be sold on a particular date and report that fair market value. The FMV adjustment is calculated quarterly, and the adjustment as of June 30, 2026 was an unrealized loss of (\$22,760). There is no actual (realized) gain or loss because the investments were not sold. The City receives actual interest earnings from LAIF each quarter. During this reporting period, interest of \$179,140 was received in April, representing interest earnings for January – March 2026.

- **Return on Investments**

The monthly rate in LAIF as of June 30, 2026 was 3.816%, which is a slight decrease from the prior quarter (3.826% in March 2026). Crescent City's Investment Policy specifies the two-year Treasury note as a benchmark, which is to be used for reference purposes only. The daily treasury yield for two-year notes on June 30, 2026 was 4.14%.

LAIF administrative cost as of June 30, 2026 was 0.22%. By law, LAIF administrative costs may not exceed 5% of the quarterly earnings of the fund, unless the 13-week Daily Treasury Bill on the last day of the fiscal year is below 1%, in which case administrative costs may not exceed 8% of quarterly earnings for the subsequent fiscal year.

- **Percentage of Portfolio**

- 100% LAIF

- **Compliance Statement**

The City's investment portfolio as of June 30, 2026 is in compliance with the City's Investment Policy and is meeting the policy objectives of (1) safety, (2) liquidity, and (3) yield.

FISCAL ANALYSIS

Preparation of this report is informational in nature and has no direct fiscal impact.

STRATEGIC PLAN ASSESSMENT

This report is consistent with Strategic Plan Goal 3(B) to "Maintain responsible fiscal management and accountability."



CITY COUNCIL AGENDA REPORT

TO: MAYOR WRIGHT AND MEMBERS OF THE CITY COUNCIL

FROM: ERIC WIER, CITY MANAGER

BY: MARTHA D. RICE, CITY ATTORNEY

DATE: AUGUST 17, 2026

**SUBJECT: PUBLIC HEARING: SCHOOL DIGITAL SIGNS ORDINANCE ADOPTION
(MUNI CODE CHAPTER 17.39)**

RECOMMENDATION

- Open public hearing
 - Hear staff report
 - Technical questions from the Council
 - Receive public comment
- Close public hearing
- Further Council discussion
- Waive full reading, read by title only and adopt Ordinance No. 867, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING CHAPTER 17.39, SIGNS, OF TITLE 17, ZONING, OF THE CRESCENT CITY MUNICIPAL CODE

BACKGROUND

Crescent Elk Middle School submitted a Zoning Ordinance Amendment request to allow digital LED signs for schools, none of which are located in commercial zoning districts. Crescent Elk currently has grant funding to purchase and install a digital sign on its premises. The applicant has also been in discussion with other schools in the City that have also expressed interest in installing digital signs.

On July 9, 2026, the Planning Commission held a public hearing and subsequently adopted Resolution No. PC2026-11, recommending changes to Chapter 17.39, Signs, of the municipal code to allow schools to have LED digital signs and to exempt digital scoreboards from the sign permit requirement.

Eligible schools would be those that meet the definition of “schools, elementary and high” as defined in CCMC § 17.04.430 of the Crescent City Municipal Code. According to the zoning code definition (CCMC § 17.04.430) “elementary and high schools” mean public or private elementary, junior and senior high schools. Examples of schools within the City

that meet this definition include Joe Hamilton Elementary, Crescent Elk Middle School, Del Norte High School, and Uncharted Shores Academy.

ITEM ANALYSIS

The purpose of the school digital sign is to communicate school related information, including events and announcements to students, parents, and staff. The sign may not be used for advertising. One of two digital sign design options will be available, but the school may only install one. The first option is a double-sided monument sign with two 32-square-foot sign faces, for a total sign area of 64 square feet. The second option is a single-sided, wall-mounted digital sign with a maximum digital display area of 32 square feet. School digital signs will be subject to the same brightness limitations as other digital signs and are only allowed to be lit during school hours or school-related activities.

The Ordinance was introduced at the August 3rd City Council Meeting. If adopted this evening, the Ordinance will be effective September 16, 2026.

FISCAL ANALYSIS

Adoption of this ordinance does not have a direct fiscal impact to the City other than the costs of publication of legal notices.

STRATEGIC PLAN ANALYSIS

This action supports the following Strategic Plan Goals:

GOAL 1: PROMOTE A THRIVING LOCAL ECONOMY

(E) Plan and prepare for the growth and future needs of the Crescent City community by:

- Evaluating and updating the City's Municipal Code to assure maximized efficiencies, clarity, and effectiveness.

ATTACHMENTS

1. Ordinance No. 867 as introduced (school digital signs)

ORDINANCE NO. 867

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING CHAPTER 17.39, SIGNS, OF TITLE 17, ZONING, OF THE CRESCENT CITY MUNICIPAL CODE

WHEREAS, the City of Crescent City is a general law city subject to all California State laws of general applicability; and

WHEREAS, as a prominent part of the scenery, signs may attract the viewing public, affect the safety of vehicular and pedestrian traffic, and help set the tone and character of the community; and

WHEREAS, signs have an obvious impact on the character, quality and economic health of the City's scenery; and

WHEREAS, the Planning Commission recommended allowing both changeable digital signs and off-site advertising be allowed within the City; and

WHEREAS, the City Council has considered the Planning Commission recommendations and adopted those recommendations with some amendments; and

WHEREAS, the current regulations only allow digital signs in the C-2 zone and schools within city limits have requested an amendment to allow them to also have digital signs; and

WHEREAS, a zoning amendment application was submitted to the Planning Commission, which following a public hearing made a recommendation to the City Council to amend Chapter 17.39 of the Crescent City Municipal Code to allow schools to erect digital signs regardless of what zoning district the school is located.

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

SECTION 1. RECITALS. The City Council finds the above recitals to be true and correct and are incorporated herein as if set forth in full.

SECTION 2. FINDINGS. The City Council finds that the proposed amendments to the City's sign regulations further the purposes of Chapter 17.39 as set forth in Section 17.39.010 of the Crescent City Municipal Code.

SECTION 3. CODE AMENDMENT. Chapter 17.39, Signs, of Title 17, Zoning, of the Crescent City Municipal Code is hereby as described in this Section.

Note: Additions = red underlined text, Deletions = ~~red text with strikethrough~~.

3.01 DEFINITIONS. Section 17.39.030, Definitions, of Chapter 17.39, Signs, of Title 17, Zoning, of Crescent City Municipal Code is amended to include the following new definitions:

“School digital sign” means an LED digital display sign that may rotate images related solely to school activities, events, announcements, or other school purposes and is located on school property. School digital signs are permitted only for public or private elementary, junior high, and senior high schools, as defined in Section 17.04.430.

“Scoreboard display” means a board displaying the score of a game or match.

3.02 TYPES -- GENERALLY. Subsection K, Digital signs, of Section 17.39.040, Types -- Generally, of Chapter 17.39, Signs, of Title 17, Zoning, of Crescent City Municipal Code is amended as follows:

K. Digital signs.

1. Digital signs may contain static messages only. Signs may not display text which flashes, pulsates, moves or scrolls. Each complete message must fit on one screen.
2. Digital signs are limited to a maximum display size of 32 square feet.
3. Digital signs may not change message more than once every 15 seconds.
4. The content of a digital sign must transition by changing instantly (e.g., no fade-out or fade-in).
5. Any digital signs within 100 feet of HWY 101 must obtain any and all permits required from Caltrans.
6. Except for school digital signs, digital ~~Digital~~ signs must have a minimum distance of 1750 linear feet between them as measured along the streets and highways, regardless of which side of the street or highway the sign is located on.
7. School digital signs as defined in Section 17.39.030, may be either a single wall-mounted LED digital display with a maximum display area of 32 square feet or a double-sided monument sign with a maximum display area of 32 square feet per sign face (64 square feet total).

3.03 RESIDENTIAL ZONES. Subsection A of Section 17.39.110, Residential zones, of Chapter 17.39, Signs, of Title 17, Zoning, of Crescent City Municipal Code is amended as follows:

§ 17.39.110 Residential zones.

The following signs are permitted in the city's residentially zoned districts (R1, R2, R3):

A. 1. Institutional uses such as churches, schools, libraries, hospitals, community centers and/or public agency buildings such as fire or police stations may have wall, ground or monument signs with an area not to exceed one-half square foot of sign area for each linear foot of street frontage.

2. School digital signs as defined in Section 17.39.040(K).

~~2.~~ 3. For parcels with multiple street frontages the allowable sign area shall be one-half square foot for each linear foot of the longest street frontage plus one-quarter square foot for each additional linear foot of frontage.

~~3.~~ 4. A sign permit shall be required for these uses, unless the entity or agency is categorically exempt.

3.04 RESIDENTIAL-PROFESSIONAL ZONES. Section 17.39.120, Residential-professional Zones (RP), of Chapter 17.39, Signs, of Title 17, Zoning, of Crescent City Municipal Code is amended as follows:

§ 17.39.120 Residential-professional zones (RP)

A. Sign Types Permitted. The following signs are permitted for licensed businesses in the city's residential-professional zoned districts (RP):

1. Wall signs;
2. Canopy signs;
3. Monument or ground signs not to exceed five feet in height, and not to impede vehicle sight distance;
4. Institutional uses such as churches, schools, libraries, hospitals, community centers and/or public agency buildings such as fire or police stations may have a wall, ground or monument sign. A sign permit is required for these uses;

5. School digital signs as defined in Section 17.39.040(K).

~~5.~~ 6. Sandwich board signs or A-frame signs, with a valid business license or nonprofit business license exemption.

~~6.~~ 7. Pennant signs, with a valid business license or nonprofit business license exemption.

~~7.~~ 8. Exempt Signs. No permit required.

3.05 LIMITED COMMERCIAL ZONES. Section 17.39.130, Limited commercial (C1)

zones, of Chapter 17.39, Signs, of Title 17, Zoning, of Crescent City Municipal Code is amended as follows:

§ 17.39.130 Limited commercial (C1) zone.

A. Sign Types Permitted. The following signs are permitted for licensed businesses in the city's limited commercial and commercial-waterfront zoning districts (C1 and CW):

1. Wall signs;
2. Canopy signs;
3. Marquee signs;
4. Monument or ground signs not to exceed five feet in height;
5. Institutional uses such as churches, schools, libraries, hospitals, community centers and/or public agency buildings such as fire or police stations may have a ground or monument sign. A sign permit is required for these uses;
6. School digital signs as defined in Section 17.39.040(K).
- ~~6.~~ 7. Hanging signs;
- ~~7.~~ 8. Projecting signs;
- ~~8.~~ 9. Window signs;
- ~~9.~~ 10. Sandwich board signs or A-frame signs.
- ~~10.~~ 11. Pennant signs.
- ~~11.~~ 12. Exempt Signs. No permit required.

3.06 GENERAL COMMERCIAL, HIGHWAY SERVICE AND COMMERCIAL-MANUFACTURING ZONES. Subsection A (Sign Types Permitted) of Section 17.39.140, General commercial (C2), highway services (HS), and commercial-manufacturing (CM) zones, of Chapter 17.39, Signs, of Title 17, Zoning, of Crescent City Municipal Code is amended as follows:

A. Sign Types Permitted. The following signs are permitted for licensed businesses in the city's general commercial (C2), highway services (HS), and commercial-manufacturing (CM) zoning districts:

1. Wall signs;
2. Awning or canopy signs;

3. Marquee signs;
4. Monument or ground signs not to exceed ten feet in height;
5. Institutional uses such as churches, schools, libraries, hospitals, community centers and/or public agency buildings such as fire or police stations may have a ground or monument sign. A sign permit is required for these uses;
6. Hanging signs;
7. Projecting signs;
8. Window signs;
9. Changeable signs;
10. Pole signs;
11. Banners. One promotional banner per street frontage. The banner must be mounted flat against the building, and must be maintained in a good condition. Tattered or torn banners must be removed;
12. Sandwich board signs or A-frame signs.
13. Pennant signs.
14. Off-site advertising signs are allowed in the C-2 zone only.
15. Digital signs are allowed in the C-2 zone only.
16. School digital signs as defined in Section 17.39.040(K).
- ~~16- 17.~~ Exempt Signs. No permit required.

3.07 ILLUMINATION. Section 17.39.150, Illumination, of Chapter 17.39, Signs, of Title 17, Zoning, of Crescent City Municipal Code is amended as follows:

§ 17.39.150 Illumination.

All signs shall be subject to the following restrictions upon illumination:

A. Light from any illuminated sign shall be shaded, shielded or directed so that its intensity or brightness shall not be objectionable to surrounding areas and uses:

1. During daylight hours between sunrise and sunset, luminance is limited to 10,000 nits.
2. At all other times, luminance is limited to 160 nits.

3. Digital signs may produce no more than 0.3 foot-candle of light when measured from the distance using the following formula: Measurement Distance= (Area of Sign Sq. Ft. × 100)
 4. Each sign must have a light sensing device that will automatically adjust the brightness of the display as the natural ambient light conditions change.
- B. Except for public service signs such as time and temperature units and official traffic signs, no flashing lights, beacons or other interrupted illuminating devices shall be permitted, with the exception of permitted digital display signs.
- C. Except for school digital signs, illuminated illuminated signs are ~~prohibited except allowed only~~ in commercial districts.
- D. Except for school digital signs, illuminated illuminated signs shall not be lighted at night unless the service or product is available at that time.
- E. School digital signs may be lighted during school hours and during school-related activities before or after school hours.

3.08 EXEMPT SIGNS. Section 17.39.170, Exempt signs, of Chapter 17.39, Signs, of Title 17, Zoning, of the Crescent City Municipal Code is amended as follows:

§ 17.39.170 Exempt signs.

Except for the regulation relating to construction, maintenance, public nuisance and safety the following types of non-illuminated signs shall be allowed without a sign permit and shall not be included in the determination of the type, number or area of signs allowed per business or parcel, or by zoning district:

- A. Nameplates. Nameplate signs not exceeding two square feet in display surface, and which are attached flat against the building. One per residential dwelling unit, office or business;
- B. Public Signs. Signs of a public, non-commercial nature which are placed by a duly recognized governmental agency, including, but not limited to directional signs, safety not block the views of vehicular traffic or obstruct the public right-of-way,
3. Campaign Signs in a Public Right-of-Way. Notwithstanding any other provision of this code, a campaign sign may be placed in the public right-of-way adjacent to a public street in commercially or industrially zoned areas or along prime or major arterials in residentially zoned areas subject to the following restrictions:
 - a. No sign shall be attached to any utility pole, public structure, pole or structure supporting a traffic-control sign or device, or hydrant,
 - b. No sign shall be placed on any tree or shrub by any nail, tack, spike or other method

that will cause physical harm to the tree or shrub,

c. No sign shall be placed in such a manner as to obstruct the public use of the sidewalk or interfere with the visibility of persons operating motor vehicles or constitute a hazard to persons using the public road or right-of-way,

d. No sign shall be placed in the roadway or on the sidewalk,

e. No sign shall be placed in that portion of the public right-of-way or easement past the sidewalk without the consent of the adjoining property owner or person in possession if different from the owner,

4. No political sign shall be posted more than forty-five days prior to, or ten days following an election;

H. No Trespassing Signs. One sign per street frontage, not to exceed four square feet in area indicating limitation on the use of private property by other than the owners. If more than one sign per frontage is needed the property owner or business person may apply to the planning commission for a use permit;

I. Customer or Tenant Parking Only Signs. One sign per street frontage, not to exceed four square feet in area. The sign shall contain any of the following appropriate restrictions:

1. Customer parking only,

2. Tenant parking only, or

3. Private property, no parking, The sign shall also contain the telephone number of the city police department. The lettering on the sign must contrast with the background of the sign and be at least two inches high, and made with a one-half inch stroke. The sign shall also contain the words "Violators May Be Towed." If more than one sign per frontage is needed the property owners or business person may apply for a use permit;

J. Window signs;

K. Awning or canopy signs; L. Corporate flags and governmental flags;

M. Garage Sale, Moving Sale, or Yard Sale Signs. Signs announcing the date(s) and location of a garage sale, moving sale or yard sale. Such signs shall not be posted in a manner which will block a public right-of-way, or which will block the vision of vehicular traffic. The signs must be removed once the date of the sale is passed;

N. Banners. One banner advertising products or services for sale on the premises per street frontage per business;

O. Barbershop Poles. Barber poles projecting not over eighteen inches from the face of the building where the barbershop is located or not projecting into the public right-of way;

P. Holiday Decorations. Displays of a decorative, noncommercial nature for the purpose of celebrating a seasonal, political or religious holiday or a recognized community celebration, in season, for an aggregate period of not more than sixty days in one calendar year;

Q. Temporary or Seasonal Sales Booths. Signs including, but not limited to, fireworks stands, pumpkin sales, Christmas tree lots, community crafts fairs, temporary certified farmer's markets, and similar signs;

R. Community or Special Event Signs, Including Banners. Signs and banners for noncommercial promotional events of a civic, charitable, educational, religious or community service organizations provided any applicable encroachment permit has been obtained from other governmental entities having jurisdiction. The signs or banners must be removed within fourteen days after the event.

S. Scoreboard displays for school and park uses at athletic fields during athletic events.

3.09 MATRIX OF REGULATIONS. Section 17.39.200, Matrix of regulations, of Chapter 17.39, of Title 17, Zoning, of Crescent City Municipal Code is amended as follows:

17.39.200 Matrix of regulations.

SIZE REGULATIONS	Single-Family Res. Zones (R1, R1B,)	Multiple-Family Res. Zones (R2, R3)	Apts. of 4 or more units (R3)	Residential-Professional Zones (RP)	Limited Com. and Com. Wat. (C1, CW)	General Com. and Hwy. Services (C2, HS)	Commercial Manufacturing (CM)	Bed and Breakfast Establishments
Nameplates, 2 sq. ft. of sign area, nonilluminated	X	X	X	X				X
½ sq. ft. of sign area for each linear ft. of frontage				X				
½ sq. ft. of sign area for each linear ft. of frontage plus ¼ sq. ft. of sign area for each ft. of frontage for multiple frontages	X	X	X	X				
1 sq. ft. of sign					X			

SIZE REGULATIONS	Single-Family Res. Zones (R1, R1B,)	Multiple-Family Res. Zones (R2, R3)	Apts. of 4 or more units (R3)	Residential-Professional Zones (RP)	Limited Com. and Com. Wat. (C1, CW)	General Com. and Hwy. Services (C2, HS)	Commercial Manufacturing (CM)	Bed and Breakfast Establishments
area for each linear ft. of frontage								
1 sq. ft. of sign area for each linear ft. of frontage plus ½ sq. ft. of sign area for each ft. of frontage for multiple frontages					X			
1 and ½ sq. ft. of sign area for each linear ft. of frontage						X	X	
Projecting sign extending not more than 36 inches from building					X	X	X	
One sign not to exceed 20 sq. ft. in area								X
Maximum sign area 100 sq. ft. per face					X			
Maximum sign area 150 sq. ft. per face						X		
Construction signs not to exceed 32 sq. ft. in area					X	X	X	
Construction signs not to exceed 9 sq. ft. in area	X	X	X	X				X
Real estate signs	X	X	X	X	X	X	X	X

SIZE REGULATIONS	Single-Family Res. Zones (R1, R1B,)	Multiple-Family Res. Zones (R2, R3)	Apts. of 4 or more units (R3)	Residential-Professional Zones (RP)	Limited Com. and Com. Wat. (C1, CW)	General Com. and Hwy. Services (C2, HS)	Commercial Manufacturing (CM)	Bed and Breakfast Establishments
not to exceed 9 sq. ft. in area and 3 ½ ft. in height								
HEIGHT REGULATIONS:								
30 foot maximum to top of pole sign						X	X	
14 ft. minimum to bottom of pole sign in a vehicular area						X	X	
10 ft. minimum to bottom of pole sign in a pedestrian area						X	X	
Ground or monument sign not to exceed 5 ft. in height and 20 sq. ft. in area								X
Ground or monument sign not to exceed 5 ft. in height and 24 sq. ft. in area			X					
Ground or monument sign not to exceed 5 ft. in height				X	X			
Ground or monument sign not to exceed 10 ft. in height						X	X	
One pole sign per parcel						X	X	
SIGN TYPE REGULATIONS:								
Wall signs				X	X	X	X	

SIZE REGULATIONS	Single-Family Res. Zones (R1, R1B,)	Multiple-Family Res. Zones (R2, R3)	Apts. of 4 or more units (R3)	Residential-Professional Zones (RP)	Limited Com. and Com. Wat. (C1, CW)	General Com. and Hwy. Services (C2, HS)	Commercial Manufacturing (CM)	Bed and Breakfast Establishments
Awning or canopy signs				X	X	X	X	
Marquee signs					X	X	X	
Monument or ground signs			X	X	X	X	X	
Hanging signs					X	X	X	
Projecting signs					X	X	X	
Sandwich Boards or A-frame signs	X	X	X	X	X	X	X	
Pennant Signs	X	X	X	X	X	X	X	
Window signs				X	X	X	X	
Changeable copy signs						X	X	
Pole signs						X	X	
Banners						X	X	
Nameplate signs	X	X		X	X	X	X	X
Illuminated signs					X	X	X	
Digital Signs						X (C2)		
<u>School Digital Signs</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	
Off-site Advertising						X (C2)		

[END TEXT AMENDMENT]

SECTION 4. SEVERABILITY. If any part of this Ordinance is held to be invalid or inapplicable to any situation by a court of competent jurisdiction, such decision will not affect the validity of the remaining portions of this Ordinance or the applicability of this Ordinance to other situations.

SECTION 5. CEQA FINDINGS. This Ordinance has been reviewed for compliance with the California Environmental Quality Act (CEQA), and the CEQA Guidelines, and has been found to be exempt pursuant to CEQA Guidelines 15061(b)(3) (common sense exemption).

SECTION 6. EFFECTIVE DATE & PUBLICATION. This Ordinance will become effective 30 days after the date of its adoption. The City Clerk shall cause this ordinance to be published within 15 days of its adoption in accordance with the requirements of Government Code Section 36933.

INTRODUCED by the City Council of the City of Crescent City at a regular meeting of the City Council held the 3rd day of August 2026.

PASSED AND ADOPTED by the City Council of the City of Crescent City at a regular meeting of the City Council held this 17th day of August 2026 by the following polled vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Isaiah Wright, Mayor

ATTEST:

Robin Altman, City Clerk

APPROVED AS TO FORM:

Martha D. Rice, City Attorney



CITY COUNCIL AGENDA REPORT

TO: MAYOR WRIGHT AND MEMBERS OF THE CITY COUNCIL

FROM: ERIC WIER, CITY MANAGER

BY: DAVID YEAGER, PUBLIC WORKS DIRECTOR

DATE: AUGUST 17, 2026

**SUBJECT: FRONT STREET GATEWAY CONTRACT CHANGE ORDER #2 TO
TIDEWATER CONTRACTORS ADDING WORK ITEMS, INCREASING
THE CONTRACT PRICE AND EXTENDING THE CONTRACT TIME**

RECOMMENDATION

- Hear staff report
- Technical questions from the Council
- Receive public comment
- Further Council discussion
- Approve and authorize City Manager to Sign Contract Change Order #2 for the Front Street Gateway Improvements Phase 1C project with Tidewater Contractors Inc.

BACKGROUND

FRONT STREET IMPROVEMENTS

Phase 1 of Front Street improvements, from B to G Streets, along with some adjoining streets, was funded by a Community Development Block Grant (CDBG) and was substantially complete on January 26, 2021.

Phase 2 of the Front Street Improvements from G to Play Streets was funded by Measure S, ARPA, Local Transportation Commission, CRRSSA TIP and STIP funding, a congressionally-directed spending grant from US Senator Huffman through HUD, Water, Sewer, and General Funds. A Notice of Completion was filed on February 3, 2025.

The Front Street Gateway Improvements Phase 1C project includes (1) the reconstruction of the final two blocks of Front Street from Play Street to L Street, (2) the reconstruction of K Street from Front Street to Second Street, (3) Phase 1C of the Beachfront Park reconstruction including the beginning of the Tolowa Cultural Trail, accessibility and thematic improvements to the Cultural Center, as well as creating a gateway entrance to Front Street and Beachfront Park. This project will be funded primarily by a Clean California Local Grant Program grant, a Community Development Block Grant (CDBG), a State Parks Program Prop 68 grant, a Per Capita Prop 68 grant, and capital improvement dollars from the Water and Sewer Funds. Other elements of the greater

Gateway project and Tolowa Cultural Trail are being funded with other grant funds under separate contracts.

Clean California Grant

The City applied for and was awarded \$2,988,000 in Clean California grant funding for the Crescent City Cultural Gateway and Beautification Project, which will be used to improve the public space located at the juncture of US Highway 101 South and Front Street. The project includes establishing a gateway entrance, cleaning the banks of Elk Creek, improving public access at the Cultural Center/Visitor's Center and Veteran's Monument, establishing a designated starting point for the Tolowa Cultural Trail, and moving the transit hub to a safer and more convenient location. (This new location will tie into the future transit hub expansion to be constructed by the Redwood Coast Transit Authority.)

Community Development Block Grant

The Community Development Block Grant (CDBG) program is a federally funded program through the US Department of Housing and Urban Development (HUD). As a non-entitlement jurisdiction (cities with population less than 50,000 and counties with populations less than 200,000), Crescent City applies for CDBG program funding through the State Department of Housing and Community Development (HCD). HCD receives funding from the federal government and releases a Notice of Funding Availability (NOFA) to invite applications. The City applied for and was awarded a grant under the 2023 NOFA Amendment 1 for storm drain improvements along Front Street in the amount of \$3,296,180.

BEACHFRONT PARK IMPROVEMENTS

In December 2021, the City was awarded \$5 million in Prop 68 State Parks Program funds that will be used to complete the following features in Beachfront Park: (i) Park Entry at Stamps Way; (ii) Bike Park - Pump Track; (iii) Tolowa Cultural Interpretive Area with Indigenous Plantings; (iv) One Mile Class 1 Trail/Exercise Loop; and (v) New ADA Playground. A portion of the Tolowa Cultural Interpretive Area with Indigenous Plantings is included in the Tidewater contract to provide platforms for cultural elements funded by other grant sources, primarily the three cultural nodes and the Welcome Center starting point for the greater Tolowa Cultural Trail project to come. Therefore, the trail sections, irrigation, and plantings associated with the Prop 68 funding deliverables are being used to fund those portions of this contract as well.

On April 13, 2022, the City was awarded \$177,952 in Prop 68 Per Capita funding for the Paths of Culture park feature, which is meant to expand the Tolowa Cultural Interpretive Area with Indigenous Plantings and include other historical elements. This funding will be used to construct some of the Tolowa patterned paths along the Tolowa Cultural Trail as well as adding more interpretive panels for other historically relevant areas in the park.

GreenWorks completed the Cultural Gateways and Beautification Project design plans for Phase 1C on May 14, 2025. Stover Engineering performed the design and engineering for the Front Street Play Street to L Street, and K Street through Second

Street plans utilizing SB-1 funding. The Front Street portion of the construction project will be paid primarily with CDBG funds.

TIDEWATER CONTRACT

On July 16, 2025, City staff published the Front Street Gateway Improvements Phase 1C Re-Issue invitation for bids. Bids were opened and publicly read on August 11, 2025. Tidewater Contractors submitted the lowest base bid in the amount of \$5,248,336.00. No bid protests were submitted during the protest period.

The following scope of work summarizes the project:

- Street and utility improvements on Front Street between Play and L Street, and K Street between Front Street and Second Street.
 - Street work includes the furnishing of the labor, materials, and equipment for the installation of a replacement storm drain system, replacement water mains, fire hydrants, valving and services, sewer main installation, gas line relocation, irrigation piping and controls, curbs, gutters, sidewalks, and pedestrian crossings, a reconstructed road section for Front and K Streets, and new street lighting fixtures, all in accordance with the drawings and specifications.
- Beachfront Park Gateway improvements requiring excavation and grading, pathways, landscaping, and cultural and art element installations on the south side of Front Street between Play Street and L Street.
 - The Gateway improvements include demolition, earthwork and grading around the Cultural Center on Front Street, new concrete pathways for building access and the Tolowa Cultural Trail, decorative concrete elements and concrete retaining/seal walls, irrigation piping and controls, landscaping, area lighting, installation of kiosks with informational and cultural signage, and the construction of foundations for Gateway signage as well as structural elements of the Tolowa Cultural Trail.

ITEM ANALYSIS

Several scope changes have occurred since the Front Street Gateway Improvements Phase 1C project was advertised for bids. These changes have necessitated this Contract Change Order #2.

SCOPE OF WORK CHANGES

- Installation of nine banner poles: this was added as one of the improvements of the revised gateway design.
- Design and installation of the supporting electrical infrastructure to the gateway plaza. This electrical work supplies power to the lighted bollards, the seat and stair inset lights and provides power to the new irrigation controller.

- Supplying temporary power to the Point of Honor during construction as the lighting circuits powering the Point of Honor's flag lights will be disconnected due to the installation of new street lights on Front Street
- Additional 1,300 square feet of concrete for the Tolowa Cultural Trail segment around the eastern or creek side corner of the Cultural Center to widen the California Cultural Trail.
- Purchase and installation of 30 signs for the Front Street detour
- Two new storm drain junction boxes and cross-connection pipe at the K and 2nd Street intersection to increase drainage capacity; increase in material cost for storm drain structures

CONTRACT TIME CHANGES

During the analysis of the City's Storm Drain Master Plan that was completed by GHD in the Spring of 2026, it was determined that two existing junction boxes should be enlarged and a cross-connection pipe at the K and 2nd Street intersection be installed to increase drainage capacity.

The original selected supplier for the drainage structure notified Tidewater that they could not maintain their previously agreed to production schedule for the new infrastructure. A new supplier was then procured that could supply the materials to meet the grant deadlines but did result in an increase in material costs to meet the accelerated timeline. Because the storm drain work is the first item of work to be completed after demolition, even with the accelerated production from the new manufacture, there was still a delay in receiving the enlarged storm drain infrastructure which then created a delay to the start of the project. This delay caused through storm drain design and material acquisition is requiring a contractual change to the dates of completion. The revised dates conform to the deadlines for construction of the grant funding.

Project Timing:

Contract Award	September 15, 2025
Groundbreaking	June 2026
CDBG Funding Construction Completion	May 18, 2027
Clean California Construction Completion	September 30, 2027
Notice of Completion	September 30, 2027

FISCAL ANALYSIS

All of the Contract Change Order #2 work fits within the available funding. No additional funding or budget resolutions are requested at this time.

The table below summarizes the five funding sources for this project. The amount of funding from each grant is listed, as well as the spread of the bid items from the Tidewater contract into each fund. The Total Budget Costs summarized for each fund accumulates the estimated costs of previously awarded trail project, design costs, grant administration and labor compliance costs, as well as additional deliverables, primarily for the Clean California Grant and the yet to be completed Gateway features. The difference between

the grant award/fund balance and the estimated budgeted cost by fund produces a balance which will provide project contingencies. There is no assumed contingency budget for the Prop 68 Grant as this money will need to remain with Prop 68 Beachfront Park Grant as to be available to complete the awarded Phase 1B project now under contract.

	Clean California	CDBG	Prop 68 SSP & Per Capita	Water CIP	Sewer CIP
Grant Award / Budget	2,988,000	3,296,180	5,177,952	259,857	225,000
Expended to date	420,328	30,219	2,030,577		
Encumbered to date	82,766	42,000	56,629		
Base Contract (Gateway)	1,956,914	2,911,852	126,880	225,490	27,200
Less Irrigation CCO #1	(417,600)				
CCO #2 (proposed)	182,755	80,344			
Base Contract (BFP)			2,622,781		
Grant Administration	0	15,000	0	0	0
Cost Estimate for Additional Deliverables	762,838	182,000	142,258	0	0
Expense Total	2,988,000	3,261,415	4,979,124	225,490	27,200
Contingency	0	34,765	198,828	34,367	197,800
Project Total	2,988,000	3,296,180	5,177,952	259,857	225,000

STRATEGIC PLAN ASSESSMENT

GOAL 1: SUPPORT QUALITY SERVICES, COMMUNITY SAFETY, AND HEALTH TO ENHANCE THE QUALITY OF LIFE AND EXPERIENCE OF OUR RESIDENTS AND VISITORS

D. Provide and maintain an efficient, adequate infrastructure to provide for both current and future community needs

F. Incorporate health considerations into decision-making across departments and policy areas by:

- Examining methods to maintain, enhance, and expand park and recreation facilities

GOAL 2: PROMOTE A THRIVING LOCAL ECONOMY

A. Evaluate and optimize additional revenue sources

F. Plan and prepare for the growth and future needs of the Crescent City community by:

- Maximizing the use of the Cultural Center in a way that provides measurable value to the community

- Expanding on the success of grant funding by maximizing utilization of opportunities with corresponding community needs

ATTACHMENTS

1. Contract Change Order #2 with Tidewater Contractors Inc.

CHANGE ORDER

ORDER NO. 2

Date: August 17, 2026

NAME OF PROJECT: Front Street Gateway Improvements Phase 1C

OWNER: City of Crescent City

CONTRACTOR: Tidewater Contractors Inc.

Original CONTRACT PRICE: \$5,248,336.00

The following changes are hereby made to the CONTRACT DOCUMENTS:

Change Order Item Descriptions		Project Funding Sources	
		CDBG	Clean CA
1.	CDBG - Storm Drain Additional Front Street Junction Boxes & Seasonal Change of Vendor	\$ 69,718.00	\$ 3,854.63
2.	Detour Signage per Caltrans Permit	\$ 10,626.00	\$ 7,084.00
3.	Cultural Gateway Plaza Electrical Design and Construction for bollard lights(8), seat/stair lights(16), irrigation controller supply, power to Redwood node and Welcome Center, and temporary power to Point of Honor during construction.		\$ 11,465.01
4.	Banner pole supply and installation for Front Street Gateway entrance. Nine matching light poles with foundations and banner brackets, without lights, mirroring location of light poles being utilized for banners.		\$ 118,750.99
5.	Extending the Tolowa Cultural Trail behind the Culture Center corner to connect the two trail segments. Includes removal of existing asphalt, grading, placing aggregate base rock and 6 inches of concrete. 1,300 s.f.		\$ 41,600.00
Total Contract adjustment per project funding source		\$ 80,344.00	\$ 182,754.63
Total of Change Order Amount		\$	263,098.63

Justification (Listed by Item Number):

1. Based on vendor invoices after supplying Contractor with revised storm drain plans
2. Based on Contractor pricing after Caltrans permitted detour plan. Includes the installation, maintenance, and removal of 30 steel traffic control signs.
3. Based on contractor pricing including mark-up of subcontractor quotes.
4. Based on contractor pricing including mark-up of subcontractor quote. Pricing per each cost in line with single are light pole pricing per contract bid.
5. Based on (bid unit) project costs for (9) surfacing removal, (10) grading, (11) baserock prep and (15) 6" concrete trail placement.

CHANGE ORDER

ORDER NO. 2

Date: August 17, 2026

NAME OF PROJECT: Front Street Gateway Improvements Phase 1C

OWNER: City of Crescent City

CONTRACTOR: Tidewater Contractors Inc.

Change to CONTRACT PRICE

CONTRACT PRICE adjusted by previous CHANGE ORDERS:	\$	5,248,336.00
PREVIOUS Change Order Total	\$	(417,600.00)
CONTRACT CHANGE THIS CCO - Change Order #2	\$	263,098.63
CONTRACT PRICE including this CHANGE ORDER will be:	\$	5,093,834.63

Change to CONTRACT TIME

Community Development Block Grant funded scope items - Front Street non-Gateway Element items

May 18, 2027

Clean California Grant funded scope items - Front Street Gateway Elements as well as Tolowa Trail and Cultural Center improvements

September 30, 2027

The completion dates stated above supersede the November 30, 2026 completion date as listed in Specification Section 01 21 43, Paragraph 1.01, and incorporating these contract dates for Specification Section Division 00, Section 6.02 E.3, for the purposes of liquidated damages.

Requested by:

Owner Date

Recommended by:

David Yang
Owner's Public Works Director Date
8-13-26

Accepted by:

George Fitzhugh
Contractor Date
8/13/26

TIDEWATER CONTRACTORS, INC.

16156 Hwy 101 South • PO Box 1956 • Brookings, OR 97415
Tel 541-469-5341 • Fax 541-469-5543 • OR CCB #29995 • CA CSLB #456696

Re: CC Front Street Improvements — Job No. 2025-1002.3
Cultural Center Area Drains — Material Substitution (Precast → Nyloplast)
Proposed change order — June 25, 2026

The eight Cultural Center area drains (Bid Item 91) are being furnished as Nyloplast (ADS) inlets in lieu of the precast area-drain boxes carried in the bid. The Nyloplast inlets were submitted to and approved by the City on June 24, 2026. This change order reflects the net additional cost of the Nyloplast inlets over the precast area drains carried at bid. Both sides are shown at material plus applicable tax for a like-for-like comparison.

Item	Amount
Add — Nyloplast inlets (HD Fowler quote E638226)	\$11,169.71
Use tax @ 8.25% (Oregon supplier — CA use tax self-accrued)	\$921.50
Deduct — precast area drains (OldCastle bid quote Q-195858-1)	(\$8,100.00)
Less sales tax @ 8.25% on precast credit	(\$668.25)
Net material increase (tax-inclusive, both sides)	\$3,322.96
Overhead & profit @ 15% (per Section 00 72 00)	\$498.44
Bond @ 1%	\$33.23
Net change order	\$3,854.63

Prices per supplier quotes (OldCastle Q-195858-1; HD Fowler E638226), shown material plus 8.25% tax on each side for a like-for-like comparison. Overhead, profit, and bond per the Contract's extra-work provisions (Section 00 72 00). Use tax self-accrued on the Oregon-supplied Nyloplast material. Includes ADA pedestrian grates at area drains #1, #3, and #4 per City direction.

CC Front Street Improvements • Job No. 2025-1002.3

TIDEWATER CONTRACTORS, INC.

16156 Hwy 101 South • PO Box 1956 • Brookings, OR 97415
Tel 541-469-5341 • Fax 541-469-5543 • OR CCB #29995 • CA CSLB #456696

Re: CC Front Street Improvements — Job No. 2025-1002.3
Added Precast Storm Drain Structures — SDMH 9 & 10 (REV 1)
Revised pricing — June 23, 2026 (supersedes prior breakdown)

Added storm drain manholes — SDMH 9 and SDMH 10. These two structures were not in the original scope. They came in with the REV 1 redesign to handle the 48" piping between MH 3/4 and 9/10, per the revised sheet D-1 and the City's March 20 email.

Revised pricing. This breakdown revises our earlier change-order pricing for these two structures to reflect current supplier pricing, which came in below the prior basis. The reduction is passed through to the City.

Item	Amount
SDMH 9 — double lid (added)	\$28,087
SDMH 10 — single lid (added)	\$17,144
Freight — SDMH 9 & 10	\$2,400
Total	\$47,631

Prices reflect current supplier pricing and include our markup. Freight is the dedicated delivery for the two added boxes. Bond and applicable tax per the change order provisions.

Area drains (Bid Item 91) are being addressed separately under their own cover and are not included in this change order.

CC Front Street Improvements • Job No. 2025-1002.3

TIDEWATER CONTRACTORS, INC.

16156 Hwy 101 South • PO Box 1956 • Brookings, OR 97415
Tel 541-469-5341 • Fax 541-469-5543 • OR CCB #29995 • CA CSLB #456696

PRECAST STORM DRAIN STRUCTURES Supplier Package Cost Comparison

Crescent City Front Street Gateway Project • Contract #2025-1002.3 • TCI Job No. 1728

The following compares the bid-basis precast storm drain package against the current required package from the replacement supplier, on a like-for-like basis (identical structures and counts). The change reflects the cost of obtaining the storm drain structures from an alternate supplier in order to meet the project completion date.

Precast Storm Drain Package (like-for-like)	Amount
Bid-basis package — OldCastle Precast (original supplier)	\$158,044
Current package — Rogue Valley Precast (replacement supplier)	\$180,131
Net cost increase ($\approx 14\%$)	\$22,087

Notes

- Figures reflect precast supply on a delivered basis — material, freight, applicable sales tax, and engineering. Installation and related work are addressed separately.
- Comparison is strictly like-for-like: the storm drain structures common to both packages, at identical counts.
- Area drains are excluded from this comparison. TCI is evaluating alternative products for the area drains and will address them separately.
- One additional drainage inlet introduced by the REV-1 design revision has been excluded so the structure counts match exactly and the comparison remains a true like-for-like.
- Storm drain structures added by the REV-1 revision, and any items not common to both packages, are addressed under separate change order(s).

TIDEWATER CONTRACTORS, INC.

PO Box 1956 • 16156 Hwy 101 South, Brookings, OR 97415 • 541-469-5341 • OR CCB #29995 • CA CSLB #456696

Re: CC Front Street Improvements — Job No. 2025-1002.3 (TCI Job No. 1728) Added Traffic Control Detour Signage (Approved Caltrans Plan, less CMS)

Closure and detour signage. The Caltrans-approved traffic control signage for the Front Street closure was referenced on the plan set but not detailed in the bid documents, and is being added as a change order. The Changeable Message Signs (CMS) are excluded — those were a bid item.

What the package covers. Thirty (30) sign panels making up the closure and detour route shown on the approved plan: Road Work Ahead, Road Closed Ahead, No Right Turn Ahead, Left Turn Only, and Detour Ahead diamonds, plus the DETOUR / TO / US-101 and DETOUR / TO / Front St guide-sign assemblies with directional arrows. Signs are furnished and set on temporary post mounts at each station along the detour.

Our price for this work:

Item	Amount
Furnish and install all traffic control detour signage shown on the approved Caltrans traffic control plan, less CMS — lump sum	\$17,710

Lump sum, furnished, installed and removed, includes our markup. Bond per the change order provisions.

TIDEWATER CONTRACTORS, INC.

PO Box 1956 • 16156 Hwy 101 South, Brookings, OR 97415 • 541-469-5341 • OR CCB #29995 • CA CSLB #456696

PROPOSED CHANGE ORDER

To: City of Crescent City
Attn: Dave Yeager
Project: Front Street Gateway Improvements – Phase 1C
Job No.: 2025-1002.3

PCO No.: 001
Date: July 21, 2026
Basis: Per Cal Electro PCO

Subject: Conduit & New Pull Box

SCOPE OF WORK

Locate existing conduit; furnish and install new conduit, wire, and pull box. Includes survey/stakeout and TCI coordination.

DY - For connecting permanent power supply to Redwood Node and Trail entrance audio boxes.

PROPOSED CHANGE ORDER AMOUNT — LUMP SUM	\$ 1,857.44
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Lump sum price includes all labor, materials, equipment, subcontractor costs, surveying/stakeout, coordination, overhead, profit, and bond in accordance with the Contract change order provisions.

Extra Days Requested: 0

_____ Contractor — Tidewater Contractors, Inc.	_____ Owner — City of Crescent City
_____ Date	_____ Date

TIDEWATER CONTRACTORS, INC.

PO Box 1956 • 16156 Hwy 101 South, Brookings, OR 97415 • 541-469-5341 • OR CCB #29995 • CA CSLB #456696

PROPOSED CHANGE ORDER

To: City of Crescent City
Attn: Dave Yeager
Project: Front Street Gateway Improvements – Phase 1C
Job No.: 2025-1002.3

PCO No.: 002
Date: July 21, 2026
Basis: Per Cal Electro PCO

Subject: Irrigation Controller – Power

SCOPE OF WORK

Furnish and install power to the irrigation controller. Includes survey/stakeout and TCI coordination.

PROPOSED CHANGE ORDER AMOUNT — LUMP SUM	\$ 1,751.90
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Lump sum price includes all labor, materials, equipment, subcontractor costs, surveying/stakeout, coordination, overhead, profit, and bond in accordance with the Contract change order provisions.

Extra Days Requested: 0

Contractor — Tidewater Contractors, Inc.

Owner — City of Crescent City

Date

Date

TIDEWATER CONTRACTORS, INC.

PO Box 1956 • 16156 Hwy 101 South, Brookings, OR 97415 • 541-469-5341 • OR CCB #29995 • CA CSLB #456696

PROPOSED CHANGE ORDER

To: City of Crescent City
Attn: Dave Yeager
Project: Front Street Gateway Improvements – Phase 1C
Job No.: 2025-1002.3

PCO No.: 003
Date: July 21, 2026
Basis: Per Cal Electro PCO

Subject: Light Bollards & Step Lights

SCOPE OF WORK

Furnish and install conduit and wiring for (8) light bollards and (16) step lights. Includes survey/stakeout and TCI coordination.

PROPOSED CHANGE ORDER AMOUNT — LUMP SUM	\$ 5,983.20
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Lump sum price includes all labor, materials, equipment, subcontractor costs, surveying/stakeout, coordination, overhead, profit, and bond in accordance with the Contract change order provisions.

Extra Days Requested: 0

Contractor — Tidewater Contractors, Inc.	Owner — City of Crescent City
Date	Date

TIDEWATER CONTRACTORS, INC.

PO Box 1956 • 16156 Hwy 101 South, Brookings, OR 97415 • 541-469-5341 • OR CCB #29995 • CA CSLB #456696

PROPOSED CHANGE ORDER

To:	City of Crescent City	PCO No.:	004
Attn:	Dave Yeager	Date:	July 30, 2026
Project:	Front Street Gateway Improvements – Phase 1C	Basis:	Per Cal Electro PCO 2602-0004

Job No.: 2025-1002.3 (TCI Job No. 1728)

Subject: Banner Poles

SCOPE OF WORK

Furnish and install nine (9) banner poles on Front Street, including concrete foundations with rebar and anchor bolts, and associated staking/layout.

PROPOSED CHANGE ORDER AMOUNT — LUMP SUM

\$ 118,750.98

Lump sum price includes all labor, materials, equipment, subcontractor costs, coordination/administration, overhead, profit, and bond in accordance with the Contract change order provisions.

Extra Days Requested: TBD — see Note below

Note: The banner poles are a long-lead, made-to-order item. Delivery and installation are dependent on the date this change order is approved and on the manufacturer's lead time in effect at the time the poles are ordered. TCI reserves the right to additional contract time on that basis; any resulting time extension will be determined upon approval and addressed by change order.

Contractor — Tidewater Contractors, Inc.

Owner — City of Crescent City

Date

Date

TIDEWATER CONTRACTORS, INC.

PO Box 1956 • 16156 Hwy 101 South, Brookings, OR 97415 • 541-469-5341 • OR CCB #29995 • CA CSLB #456696

PROPOSED CHANGE ORDER

To:	City of Crescent City	PCO No.:	005
Attn:	Dave Yeager	Date:	July 30, 2026
Project:	Front Street Gateway Improvements – Phase 1C	Basis:	Per Cal Electro PCO 2602-0005

Job No.: 2025-1002.3 (TCI Job No. 1728)

Subject: Temporary Power to Flag Pole (DY - Keeping Point of Honor lights on during construction)

SCOPE OF WORK

Furnish and install temporary power to the flag pole.

PROPOSED CHANGE ORDER AMOUNT — LUMP SUM

\$ 1,872.47

Lump sum price includes all labor, materials, equipment, subcontractor costs, coordination/administration, overhead, profit, and bond in accordance with the Contract change order provisions.

Extra Days Requested: 0

Contractor — Tidewater Contractors, Inc.

Owner — City of Crescent City

Date

Date

CITY COUNCIL AGENDA REPORT



TO: MAYOR WRIGHT AND MEMBERS OF THE CITY COUNCIL

FROM: ERIC WIER, CITY MANAGER

**BY: DAVID YEAGER, PUBLIC WORKS DIRECTOR
JAMES QUEEN, ENGINEERING PROJECT MANAGER**

DATE: AUGUST 17, 2026

SUBJECT: AECOM TASK ORDER 2 SURGE TANK DESIGN

RECOMMENDATION

- Hear staff report
- Technical questions from Council
- Receive public comment
- Further Council discussion
- Approve and authorize the City Manager to sign Task Order 2 Amendment 2 with AECOM for construction phase services including startup, testing and updating of the water system's pressure regulating control strategy.

BACKGROUND

The elevated tank is located at the intersection of Wonder Stump Road and Highway 101 and was constructed in 1958. The tank has a total capacity of 50,000 gallons with a water surface elevation of 210 feet above sea level and approximately 75 feet above the site ground elevation. This elevation provides consistent water pressure for the water system.

On April 12, 2013, the City hired Pittsburgh Tank and Tower Maintenance Co., Inc. to conduct a tank inspection and seismic evaluation. The results of that study led to the Prop 84 IRWM Drought Project Grant, which funded the strengthening of the elevated tank. Considering that the tank would have to be taken offline for several months during construction, a "temporary" electro-mechanical pressure reducing valve (PRV) alternative was proposed and installed by City Public Works personnel as an interim measure to maintain system pressure during construction. After independent study, on July 18, 2016, staff presented to the City Council the proposal to make the "temporary" PRV a permanent installation with certain system and control upgrades and to demolish the elevated tank. On May 16, 2017, the City entered into an agreement with McLennan Excavation, Inc. to build the permanent PRV system including the 20,000-gallon ground level emergency storage tank and SCADA electronic controls. The Notice of Completion was filed on June 12, 2018 after successful operational tests were conducted.

On January 7, 2019, staff issued a short format RFQ to various engineering firms for on-call services. Stover Engineering, in conjunction with Kennedy/Jenks, was selected as the most qualified to complete the development of a static water system model to inform staff on decisions about replacement of pumps at the Ranney pumping station and other capital upgrades to the water system. Task Order 6 (TO6) was fully executed on January 28, 2020.

On September 11, 2019, an 18-inch water main on Skookum Lane (near Ranney Collector) ruptured, necessitating replacement of 18 feet of cast iron pipe. This event coincided with a loss of power and loss of telemetry combined with a control strategy which commanded all three Ranney Collector pumps to cycle on at full capacity. The resulting pressure surge was speculated to have caused the water main rupture.

With the static water model basically complete, on July 20, 2020, the City Council approved Amendment 1 to TO6 to upgrade the static water model to a dynamic water model. Amendment 1 to TO6 (TO6a1) was executed the following day.

On January 19, 2021, the City Council authorized the City Manager to sign Task Order 6 Amendment 2 (TO6a2) for the development of a surge analysis of the water system based on the results of the TO6a1 dynamic water model previously developed. TO6a2 was fully executed on February 16, 2021. The City of Crescent City California Potable Water Transmission System Pressure Surge Analysis report was finalized on July 1, 2022.

Since the previous Engineering Support Services contracts had expired, a RFQ was published for Engineering, Planning, Environmental, Architectural, & Related Services on February 15, 2022. There were 12 responsive statements of qualifications. Staff recommended issuing contracts to all the responsive consultants for on-call / as-needed services over the next five years, and on May 16, 2022, the Council authorized the City Manager to sign the contracts upon approval of the City Attorney.

AECOM met the requirements for Civil Engineering, Planning, Landscape Architecture, Environmental, and Professional Services. The City and AECOM entered into a Professional Services Agreement on May 26, 2022. AECOM was chosen from the list of available Civil Engineering providers based upon their skill and availability to design the new surge tank and to develop the plans and specifications necessary to publish a bid at a future date.

Completion of TO6a2 with Stover, and subcontractors Kennedy/Jenks (KJ) and Flow Science Incorporated (FSI) conducted a surge study using the previously completed Kennedy/Jenks dynamic model of the city's water system. They submitted a report titled "City of Crescent City California Potable Water Transmission System Pressure Surge Analysis" on July 1, 2022. The findings are summarized below.

The FSI Surge Analysis report studied the pressure surges caused by sudden loss of power at the Ranney collector and the related operation of the PRV system. The sudden loss of power caused pump(s) to shut down without a ramp-down program which generated vapor cavities downstream in the 14-inch Cast Iron and 18-inch Ductile Iron water mains. When these vapor cavities collapse, they generate high localized pressures

(water hammer), which can damage the pipelines. FSI recommended installation of a 6,000-gallon pressurized surge tank as close as possible to the discharge-side of the pumps and downstream of the check valves. The Ranney collector pumps already have the necessary check valves to prevent backflow when turned off. In the event of a future power outage, the surge tank will provide the necessary positive pressure to prevent the formation of vapor cavities and provide local capacity so any subsequent changes in pressure would be gradual.

The report also recommended reconfiguration of the PRV control strategy, pressure limits, and settings to be “fine-tuned” after installation of the surge tank in conjunction with updating the dynamic model. The combination of the surge tank installation and the PRV station modifications would enable the system pressure to be reliably and predictably managed by modulation of the pumps at the Ranney collector.

On May 1, 2023, the City Council approved Task Order 2 with AECOM for \$91,780 for the development of the pressure surge tank plans and specifications. AECOM completed the plans and specifications in March 2024.

On January 13, 2025, the City Council approved a Memorandum of Agreement between Elk Valley Rancheria, California and the City of Crescent City to codify the involvement of the two parties toward receipt of the Bureau of Reclamation grant for \$200,000 and the requirements for administration and reporting.

The construction request for bids was published on January 17, 2025. Bids were opened and read aloud publicly on March 6, 2025. Wahlund Construction was the successful bidder at \$694,900.00 for furnishing the labor, materials and equipment for the installation of one 6,000-gallon surge tank in accordance with the drawings and specifications produced by AECOM.

The City Manager executed Task Order 2 Amendment 1 on May 20, 2025 for an additional \$8,100 to expand the scope of work provided by AECOM to include review of submittals provided by Wahlund with respect to the technical nature of the surge tank itself, which was increased to \$9,262.

ITEM ANALYSIS

The surge tank installation is progressing with the tank itself being placed on August 6, 2026. Completion of the project is anticipated by October 2026.

Staff is requesting City Council approval and authorization for the City Manager to sign Task Order 2 Amendment 2 with AECOM for an additional \$16,500 for continued engineering support during construction of the surge tank project, startup verification and performance testing, and to further expand their scope to continue the analysis for a long-term pressure regulating control strategy. This work would involve incorporating the functionality of the surge tank, the previously installed PRV station on Wonder Stump Road, along with the eventual removal of the elevated tank. As AECOM is familiar with the functionality of the surge tank, they are in a position to continue the evaluation of the

existing system to develop the final plan to replace the elevated tank with an integrated system utilizing both the PRV and surge tank.

FISCAL ANALYSIS

Task Order 2 Amendment 2 in the amount of \$16,500 will be funded from the contingency previously approved by the City Council on April 7, 2025. The total cost of the project to date is shown in the table below. Staff are not requesting any additional funding as this project is fully funded with a contingency balance available. Any unspent contingency funds will remain in the water fund.

Funding Sources	Amount
Bureau of Reclamation Grant (partnership with Elk Valley Rancheria)	\$200,000
Water Fund	\$712,000
Total	\$912,000

Project Costs	Total
Design (AECOM)	\$90,618
Design amendment #1	\$9,262
Environmental (SHN)	\$10,000
Construction (Wahlund base bid)	\$694,900
Construction change order #1 (slab and ladder safety)	\$12,241
Misc. costs (RFP publication, soil compaction test, etc.)	\$3,546

Design amendment #2 (proposed)	\$16,500
Total	\$837,067
Contingency remaining	\$74,933

STRATEGIC PLAN ASSESSMENT

GOAL 1: SUPPORT QUALITY SERVICES, COMMUNITY SAFETY, AND HEALTH TO ENHANCE THE QUALITY OF LIFE AND EXPERIENCE OF OUR RESIDENTS AND VISITORS

D. Provide and maintain an efficient, adequate infrastructure to provide for both current and future community needs.

ATTACHMENTS

1. AECOM Task Order 2 Amendment 2

Task Order to Master Agreement

CLIENT: City of Crescent City

MASTER AGREEMENT DATE: May 26, 2022

JOB NUMBER: 2023-1080

SERVICES TO BE PERFORMED:

1. **Client** shall provide:
 - A. Boiler Plate Specifications.
 - B. Parcel map and topographic drawing, with ground elevations, of surge tank site.
 - C. Provide a copy of the geotechnical report used to design the existing generator building.
 - D. Provide copies of the existing pipeline, pump station and generator building plans. If available, provide AutoCAD files.
 - E. Other available documents as requested by the Consultant.
 - F. Review of construction submittals.
 - G. Provide copy of current water distribution system master plan, construction plans for the Ranney Well/ Smith River pump station, pressure reducing station/storage tank and current system control strategies and operational data. Also provide Smith River pump curves.
2. **Consultant** shall perform the following services:
 - A. Work outlined in the Scope of Work (Exhibit A)
 - B. Additional construction phase services will include responses to construction questions, start up and surge tank performance testing assistance.
 - C. Any remaining construction submittals will be completed by City staff.
 - D. The fee estimate assumes no field trips to the site.
 - E. Assist City staff in developing control strategies for operating the new surge tank, existing pressure reducing valve station/storage tank and Smith River pump station system.

COMPENSATION:

Client agrees to compensate Consultant as follows:

Time and materials in accordance with the AECOM Northern California 2022 Rate Schedule total fees to not exceed \$91,780 \$99,880 \$116,380 without the express written authorization of Client.

CONDITIONS AND OTHER PROVISIONS:

This Task Order shall be made to the original Agreement between AECOM Technical Services, Inc. on the date referenced above. All other conditions and provisions of Agreement shall remain in full force and effect.

APPROVED

CLIENT:

BY: _____

NAME: _____

TITLE: _____

DATE: _____

CONSULTANT:

BY:  _____

NAME: Howard Michael, PE

TITLE: Associate Vice President

DATE: August 10, 2026

[End of Task Order]



CITY COUNCIL AGENDA REPORT

TO: MAYOR WRIGHT AND MEMBERS OF THE CITY COUNCIL

FROM: ERIC WIER, CITY MANAGER

**BY: DAVID YEAGER, PUBLIC WORKS DIRECTOR
JAMES QUEEN ENGINEERING PROJECT MANAGER**

DATE: AUGUST 17, 2026

**SUBJECT: BEACHFRONT PARK TOLOWA CULTURAL TRAIL PROJECT
(CULTURAL CENTER SEGMENT) NOTICE OF COMPLETION**

RECOMMENDATION

- Hear staff report
- Technical questions from the Council
- Receive public comment
- Further Council discussion
- Authorize the City Manager to sign and file a Notice of Completion for the Beachfront Park Tolowa Cultural Trail Project (Contract #2025-1002.31)

BACKGROUND

The Tolowa Cultural Trail project began in 2020 with the award of Prop 68 funding to complete a Tolowa Interpretive Area in Beachfront Park. On April 21, 2022, City staff formed a Tolowa Cultural Committee, comprised of the three local Tolowa tribes: the federally recognized Elk Valley Rancheria and Tolowa Dee-ni' Nation and the non-federally recognized Tolowa Nation, as well as Tolowa representatives from the Del Norte Historical Society, to provide input for the design of all Tolowa elements proposed in the Beachfront Park Master Plan.

On June 20, 2022, the City entered into a contract with landscape architects from GreenWorks P.C. to complete the design of all new Beachfront Park features under the Prop 68 award. The GreenWorks design team also included interpretive designers from Sea Reach Ltd., who have designed much of what is now known as the Tolowa Cultural Trail. Over the past four years, City staff, the GreenWorks design team, and the Tolowa Cultural Committee have been meeting regularly to help bring this project to fruition.

Since the inception of this project, the City has acquired a total of eight grants to expand the storytelling elements of this park experience beyond the designated Tolowa Interpretive Area to include a total of seven interpretive nodes or public art features strategically placed along the California Coastal Trail. The Tolowa Cultural Trail begins at the Visitor's Center and will end at Battery Point. Each interpretive node will include QR

codes linked to ten (10) videos of Tolowa people describing poignant moments from their history leading up to Tolowa life and culture today.

On September 15, 2023, the City was awarded funding from the California Department of Transportation as part of their Clean California Grant Program for the Crescent City Cultural Gateway and Beautification Project. The objective of this project is to expand on some of the cultural elements that the Tolowa Cultural Trail is bringing to Beachfront Park by including them in some of the gateway and art elements proposed for the Front Street corridor, in addition to providing improved access to the Beachfront Park and Visitor's Center.

On December 16, 2024, the City Council approved a Professional Services Agreement with Sea Reach Ltd. to design and fabricate three of the Tolowa Interpretive Nodes for the Tolowa Coastal Trail project. These include the Redwood Tree, Canoe, and Burden Basket.

On June 16, 2025, the City Council approved Amendment 1 to the Professional Services Agreement with Sea Reach Ltd. for the design and fabrication of a welcome node for the Tolowa Coastal Trail project in addition to the three other interpretive nodes previously awarded.

Due to funding requirement deadlines to install the first three nodes (Redwood tree, Burden basket, and Canoe) by November 30, 2025, City staff published an Invitation for Bids on July 9, 2025 for a smaller project to the larger project funded by multiple grants to meet the node installation deadline. This Tolowa Cultural Trail Project (Cultural Center segment) included completing the groundwork and concrete slabs for the segment of the Tolowa Cultural Trail around the Cultural Center for the installation of the Redwood and Burden Basket nodes, as well as further into the park for the Canoe node.

Tidewater Contractors was awarded the contract for this segment of the Tolowa Cultural Trail project. Tidewater was also the low bidder on the Front Street Gateway project, being awarded that contract on September 18, 2025. Some of the work that has been completed on the Trail project, including much of the concrete walkways, is being paid under the Front Street Gateway contract. The larger Front Street Gateway Project is currently under construction, which will complete the additional concrete walkways and landscaping associated with this segment of the Tolowa Cultural Trail.

ITEM ANALYSIS

Grading, graveling and pouring of the concrete walkways as included in the Beachfront Park Tolowa Cultural Trail (Cultural Center segment) has been deemed complete and quantified according to the original base bid. There were no Change Orders for this project. The work was completed last fall, with final invoicing occurring on August 4, 2026. All Certified Payrolls have been received. The Notice of Completion is ready to be filed to conclude this project.

FISCAL ANALYSIS

Filing a notice of completion does not have a direct fiscal impact. The final 5% retention payment that was withheld from each progress payment will be released 30 days after the notice of completion is recorded.

This portion of the groundwork for the Beachfront Park Tolowa Cultural Trails project was funded entirely by the Clean California and Prop 68 grants.

Tidewater Contractors Inc. completed the project on time and under budget. The following table summarizes the project's final expenditures.

Beachfront Park Tolowa Cultural Trail Project Cost

Tidewater Contractors Inc. Base Bid Contract	\$213,399.00
Clean CA Grant Funded portion	\$105,561
Prop 68 Grant Funded portion	\$107,602
Total Project Amount	\$213,163.00

STRATEGIC PLAN ASSESSMENT

This report is consistent with the following 2016 Strategic Plan Goals:

GOAL 1: SUPPORT QUALITY SERVICES, COMMUNITY SAFETY, AND HEALTH TO ENHANCE THE QUALITY OF LIFE AND EXPERIENCE OF OUR RESIDENTS AND VISITORS

D. Provide and maintain an efficient, adequate infrastructure to provide for both current and future community needs

F. Incorporate health considerations into decision-making across departments and policy areas by:

- Examining methods to maintain, enhance, and expand park and recreation facilities

GOAL 2: PROMOTE A THRIVING LOCAL ECONOMY

F. Plan and prepare for the growth and future needs of the Crescent City community by:

- Expanding on the success of grant funding by maximizing utilization of opportunities with corresponding community needs

ATTACHMENTS

1. Draft Notice of Completion
2. Area of Work within Tolowa Trail project - Appendix A

Recording requested by
And after recording, return to:

City of Crescent City
Public Works Department
377 J Street
Crescent City, CA 95531

*Exempt from recording fees per Gov. Code § 27383
Exempt from SB 2 fees per Gov. Code § 27388.1(a)(2)(D)*

**NOTICE OF COMPLETION AND ACCEPTANCE OF PUBLIC WORKS PROJECT
CONTRACT # 2025-1002.31**

NOTICE IS HEREBY GIVEN by the City of Crescent City, that the Contract for the project entitled the **BEACHFRONT PARK TOLOWA CULTURAL TRAIL PROJECT** (Contract # 2025-1002.31) which was let to:

**Tidewater Contractors, Inc.
PO Box 1956
Brookings, OR 97415**

as contractor, was completed on August 4, 2026 and accepted by the City Council of the City of Crescent City on August 17, 2026. The name and address of the owner of the property referred to above is the **City of Crescent City, 377 J Street, Crescent City, CA 95531** and the nature of the interest of the owner in the said property is fee. The work consisted of grading, graveling, and preparing the Beachfront Park Tolowa Cultural Trail for the decorative nodes. This work took place in Beachfront Park, Crescent City, CA, 95531, which is part of the real property parcel more particularly described as follows:

That real property located in the County of Del Norte State of California as shown on that certain Map entitled "Map of the Grant to the City of Crescent City Chapter 977 Statutes of 1963," filed in Book 4 of Maps at Page 218 on May 16, 1965 in the Office of the Del Norte County Recorder.

See Appendix A for specific areas.

VERIFICATION

I, the undersigned, declare that I am the City Manager of the City of Crescent City and that I have read the foregoing notice and know the contents thereof and that the same is true to the best of my knowledge and belief. I declare under penalty of perjury that the foregoing is true and correct.

Executed at Crescent City, California on this 18th day of August 2026.

By: _____
Eric M. Wier, City Manager

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Del Norte

On _____ before me, _____, Notary Public

personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal. [seal]

Signature

VERIFY SCALE: DRAWINGS ARE TO
SCALE IF BAR MEASURES 1"

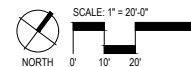


0" 1/2" 1"

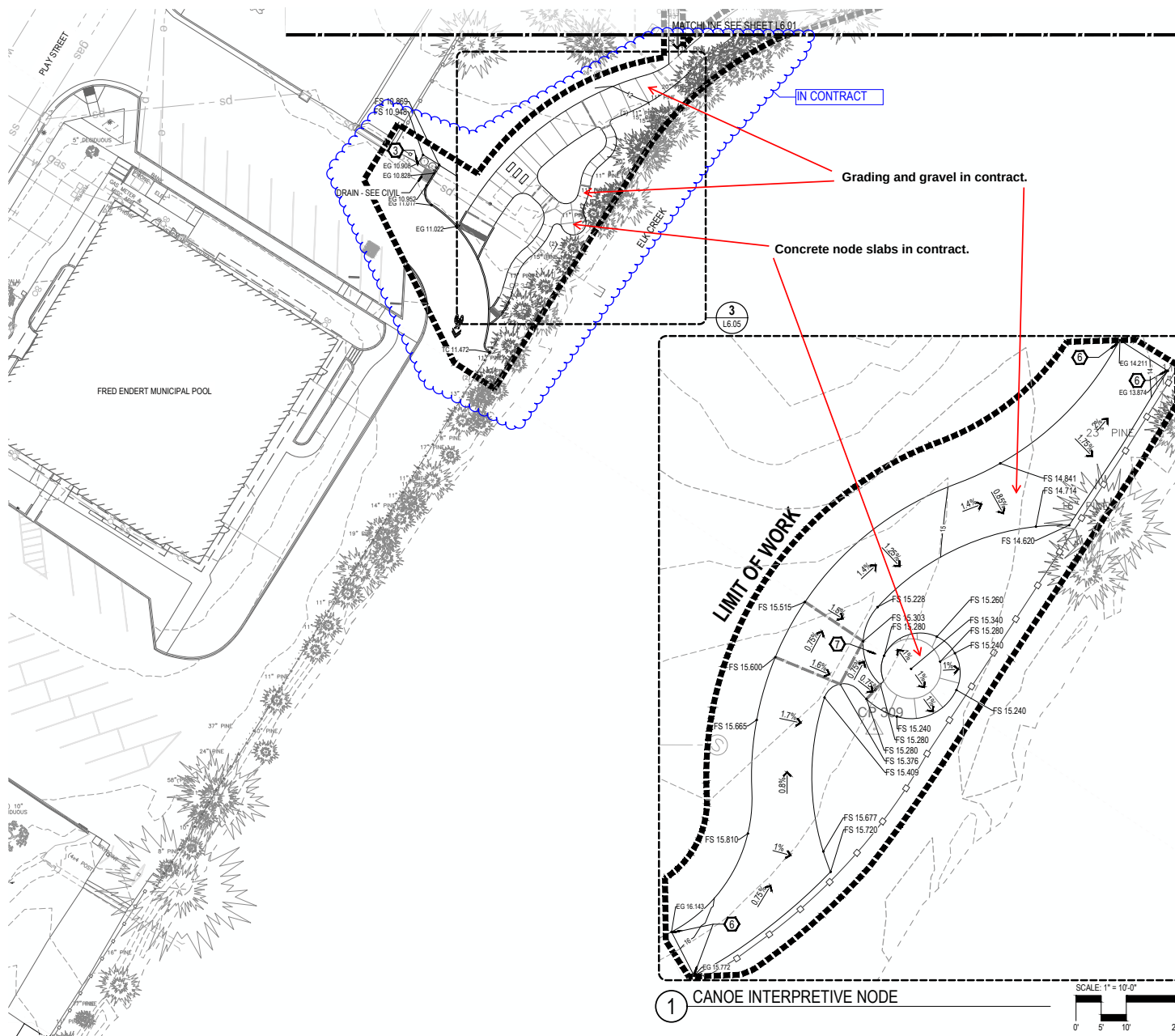
- Project:**
Beachfront Park
Clean CA
City of Crescent City
377 J STREET
CRESCENT CITY, CA, 95531
707-464-9506
ewier@crecentcity.org

Project:

- Submittal: BID SET**



L6.01



GRADING AND DRAINAGE LEGEND

SYMBOL	ITEM
---	EXISTING MAJOR CONTOUR
---	EXISTING MINOR CONTOUR
●---	PROPOSED MAJOR CONTOUR
●---	PROPOSED MINOR CONTOUR
---	GRADE BREAK
FS XXX.XX	SPOT ELEVATION
TW XXX.XX BW XXX.XX	SPOT ELEVATION (DOUBLE)
XX%	SURFACE SLOPE PERCENTAGE
■	AREA DRAIN - SEE CIVIL

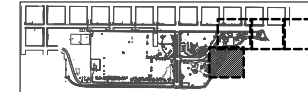
GENERAL GRADING NOTES

1. VERIFY ALL EXISTING GRADES IN THE FIELD PRIOR TO COMMENCING WORK AND REPORT ANY DISCREPANCIES TO THE OWNER'S REPRESENTATIVE IMMEDIATELY.
2. MAXIMUM SLOPES FOR WALKWAYS AND SIDEWALKS (WITHOUT HANDRAILS) TO BE 2% (CROSS SLOPE) AND 5% (LONGITUDINAL SLOPE). MAXIMUM SLOPES FOR RAMPS SHALL NOT BE GREATER THAN 1V:12H (8.33%) AND RAMP RUNS TO HAVE A LANDING EVERY 30' RISE IN ELEVATION.
3. WHERE NEW FINISH GRADES TIE INTO EXISTING GRADES, EARTHWORK SHALL BE BLENDED SMOOTHLY WITH ROUNDED AND SEAMLESS TRANSITIONS.

GRADING KEY NOTES

1. FRONT STREET IMPROVEMENTS BY OTHERS (N.L.C.).
2. SEE ARCHITECTURE FOR DISCOVERY CENTER IMPROVEMENTS.
3. PROPOSED PAVING TO BE FLUSH WITH EXISTING PAVING.
4. FINISHED GRADE AT DOOR TO BE FLUSH WITH DOOR THRESHOLD. FIELD VERIFY.
5. GRADING SUBJECT TO CHANGE BASED ON RIGHT OF WAY LIMITS AND EXISTING CONDITIONS AT TIME OF CONSTRUCTION. NOTIFY OWNER'S REPRESENTATIVE AND LANDSCAPE ARCHITECT IF EXISTING GRADING CONDITIONS IN THE FIELD DO NOT MATCH SPOT ELEVATIONS SHOWN ON PLANS.
6. CHALLENGING CROSS-GRADE CONDITION BASED ON SURVEY DATA. FINAL GRADING AND EXTENT OF PROPOSED PAVING TO BE RESOLVED IN THE FIELD. VERIFY EXISTING CONDITIONS AND NOTIFY LANDSCAPE ARCHITECT BEFORE PROCEEDING.
7. LOW POINT GRADING CONDITION TO BE RESOLVED IN THE FIELD.

KEY MAP



SCALE: 1" = 20'-0"



Project: Beachfront Park
Clean CA
City of Crescent City
Crescent City, CA 95531
www.beachfrontpark.org

Submital: BID SET
Sheet Title: Grading Plan

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THIS DRAWING AND THE PROPERTY OF GREEN WORKS, P.C. AND SHALL NOT BE USED FOR ANY OTHER PROJECT WITHOUT THE WRITTEN PERMISSION OF GREEN WORKS, P.C.

Date: 07/07/2025
Revisions:

Drawn By: SS/MMPG
Checked By: BJ/GM
Job No: 220065
Approved: BJ

L6.04
Sheet No: 35 of 63

CITY COUNCIL AGENDA REPORT



TO: MAYOR WRIGHT AND MEMBERS OF THE CITY COUNCIL

FROM: ERIC WIER, CITY MANAGER

BY: RICHARD GRIFFIN, CHIEF OF POLICE

DATE: AUGUST 17, 2026

**SUBJECT: LETTER OF SUPPORT FOR NORTH COAST RAPE CRISIS TEAM
APPLICATION FOR FY 26 ICJR GRANT**

RECOMMENDATION

- Hear staff report
- Technical questions from the Council
- Receive public comment
- Further Council discussion
- Approve and authorize the Mayor to sign a letter of support on behalf of the City Council for North Coast Rape Crisis Team Application for FY 26 Grant to improve the criminal justice response to domestic violence, dating violence, sexual assault and stalking (ICJR program).

BACKGROUND

The North Coast Rape Crisis Team (NCRCT) has been a partner to the Crescent City Police Department for over 30 years, collaborating to ensure survivors of sexual assault and other violent crimes are provided a Sexual Assault Advocate for the reporting of crimes, support through the criminal justice system and for the healing of families in our community. NCRCT is active on the Del Norte County Sexual Assault Response Team and secured funding through the Office of Violence Against Women to create the Forensic Services Program, which established the Safe Harbor Intervention Program (SHIP) and the Sexual Assault Nurse Examiner Program (SANE). SHIP's ensure best practice responses to child and developmentally delayed survivors through forensic interviews, observed by investigative and child welfare teams. The SANE program has re-established the availability for forensic medical exams in Del Norte County, increasing evidence collection and prosecution of domestic violence / sexual assault / dating violence / stalking.

Through this partnership, the North Coast Rape Crisis Team has demonstrated:

- Expertise in delivering trauma-informed, culturally responsive services.
- Collaboration with local agencies, law enforcement, and community stakeholders.

- Dedication to improving safety, access to justice, and long-term support for survivors.

ANALYSIS

Although NCRCT will be the recipient of the grant funds, the Sexual Assault Response Team (SART) worked together to create objectives that benefit Crescent City and all of Del Norte County. It is our belief that the ICJR funds will strengthen coordinated community responses and address critical service gaps. Crescent City, specifically the Crescent City Police Department, is committed to continuing to be an active member of the multi-disciplinary team, attend relevant training opportunities, continue to lead the County in digital forensic evidence collection and include Advocacy services in our investigations.

The FY 26 ICJR grant application is requesting \$1,000,000 over a 3-year period. The proposal includes \$300,000 for a dedicated investigator with the Del Norte Sheriff's Office or a dedicated prosecutor. As well as \$200,000 in additional staff funding to support additional advocates to serve sexual assault survivors, Forensic Services Coordinator and, Deputy Director and SAC with a special set aside for \$200,000. The remaining \$500,000 is proposed to support the forensic interview program, SART program, Training & administration of the grant. This funding also includes \$45,000 (\$15,000/year for three years) that would be allocated to the CCPD to support forensic equipment, training, and investigation services.

FINANCIAL IMPACT

The action of sending a letter of support for this grant does not have a fiscal impact. However, if funding is granted, \$15,000/year for three years will be allocated to the Crescent City Police Department to support this program and the department's sexual assault response.

STRATEGIC PLAN ANALYSIS

This action supports the following Strategic Plan Goals:

Goal 1 "Support quality services and community safety to enhance the lives of our citizens and visitors", Subsection C. "Empower and utilize Police, Fire, and Public Works departments to make Crescent City one of the safest cities in the United States."

ATTACHMENTS

1. Draft NCRCT Letter of support



City of Crescent City
Where the Redwoods Meet the Sea

377 J Street, Crescent City, CA 95531 • 707.464.7483 • Fax 707.465.4405 • www.crescentcity.org



August 17, 2026

RE: Support for North Coast Rape Crisis Team Application for FY 26 Grant

To Whom It May Concern:

I am writing on behalf of the City Council of the City of Crescent City, California to express our strong support for the North Coast Rape Crisis Team (NCRCT) and their application for funding under the FY 26 Grants to improve the criminal justice response to domestic violence, dating violence, sexual assault and stalking (ICJR program).

The North Coast Rape Crisis Team (NCRCT) has been a partner to the Crescent City Police Department for over 30 years, collaborating to ensure survivors of sexual assault and other violent crimes are provided a Sexual Assault Advocate for the reporting of crimes, support through the criminal justice system and for the healing of families in our community. NCRCT is active on the Del Norte County Sexual Assault Response Team and secured funding through the Office of Violence Against Women to create the Forensic Services Program, which established the Safe Harbor Intervention Program (SHIP) and the Sexual Assault Nurse Examiner Program (SANE). SHIP's ensure best practice responses to child and developmentally delayed survivors through forensic interviews, observed by investigative and child welfare teams. The SANE program has re-established the availability for forensic medical exams in Del Norte County, increasing evidence collection and prosecution of domestic violence / sexual assault / dating violence / stalking.

Through this partnership, the North Coast Rape Crisis Team has demonstrated:

- Expertise in delivering trauma-informed, culturally responsive services.
- Collaboration with local agencies, law enforcement, and community stakeholders.
- Dedication to improving safety, access to justice, and long-term support for survivors.

Although NCRCT will be the recipient of the grant funds, the Sexual Assault Response Team (SART) worked together to create objectives that benefit Crescent City and all of Del Norte County. It is our belief that the ICJR funds will strengthen coordinated community responses and address critical service gaps. Crescent City, specifically the Crescent City Police Department, is committed to continuing to be an active member of the multi-disciplinary team, attend relevant training opportunities, continue to lead the County in digital forensic evidence collection and include Advocacy services in our investigations.

Thank you for considering this application. The funds from the ICJR grant would allow Crescent City and Del Norte County to end generations of trauma, hold offenders accountable and create sustainable best practice responses to violent crimes.

Sincerely,

Isaiah Wright, Mayor Crescent City

CITY COUNCIL AGENDA REPORT



TO: MAYOR WRIGHT AND MEMBERS OF THE CITY COUNCIL

FROM: ERIC WIER, CITY MANAGER

BY: RICHARD GRIFFIN, CHIEF OF POLICE

DATE: AUGUST 17, 2026

SUBJECT: CCPD NATIONAL NIGHT OUT DONATION

RECOMMENDATION

- Hear staff report
- Technical questions from the Council
- Receive public comment
- Further Council discussion
- Approve and adopt Resolution No. 2026-59, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING THE FISCAL YEAR 2026-27 BUDGET

BACKGROUND

The Crescent City Police Department has been successful in establishing our Police Cadet Program with initial donations from various members of the community and through fundraising events. CCPD is continually looking to keep expanding the programs and provide further opportunities for youth involved with the program. Funds from the Police Cadet program have been spent on equipment utilized during different events throughout the calendar year. One of the major events that the CCPD Cadets help out with, and which the department utilizes as a recruitment event, is the National Night Out event.

ANALYSIS

This year Chief Richard Griffin secured donations from the Crescent City McDonald's in the amount of \$1,000.00 and from the Wild Rivers Community Foundation for \$2,500. These donations covered the amount for renting bounce houses and for prizes and supplies needed during the National Night Out event in Beachfront Park this year.

A budget adjustment is being requested to account for the donations received with corresponding expenditures of the same amount.

FINANCIAL IMPACT

There will be no net fiscal impact to the City's budget to receive and spend the donations.

STRATEGIC PLAN ANALYSIS

This action supports the following Strategic Plan Goals:

Goal 1 “Support quality services and community safety to enhance the lives of our citizens and visitors”, Subsection C. “Empower and utilize Police, Fire, and Public Works departments to make Crescent City one of the safest cities in the United States.”

ATTACHMENTS

1. Draft Resolution No. 2026-59 (budget adjustment)

RESOLUTION NO. 2026-59

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING
THE FISCAL YEAR 2026-27 BUDGET OF THE CITY OF CRESCENT CITY**

WHEREAS, the budget for the fiscal year beginning July 1, 2026, as submitted by the City Manager, was reviewed by the City Council and a public hearing was held thereon the 15th day of June 2026; and

WHEREAS, the City Council adopted said budget by way of Resolution No. 2026-47 and has the authority to amend said budget from time to time; and

WHEREAS, the Chief of Police has secured donations to support the Crescent City Police Cadet Program; and

WHEREAS, the receipt and expenditure of funds donated to the Cadet Program requires an amendment to the adopted budget.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF
CRESCENT CITY AS FOLLOWS:**

That the Fiscal Year 2026-27 City of Crescent City Annual Budget is hereby amended and appropriated in the amounts identified below:

Fund	Revenue Increase (Decrease)	Expenditure Increase (Decrease)
General Fund	\$3,500	\$3,500

APPROVED and ADOPTED and made effective the same day at a regular meeting of the City Council of the City of Crescent City held on the 17th day of August 2026, by the following polled vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Isaiah Wright, Mayor

ATTEST:

Robin Altman, City Clerk

CITY COUNCIL AGENDA REPORT



TO: MAYOR WRIGHT AND MEMBERS OF THE CITY COUNCIL

FROM: ERIC WIER, CITY MANAGER

BY: ROBIN ALTMAN, CITY CLERK/ADMINISTRATIVE ANALYST

DATE: AUGUST 17, 2026

SUBJECT: LEAGUE OF CALIFORNIA CITIES 2026 ANNUAL CONFERENCE RESOLUTIONS

RECOMMENDATION

- Hear staff report
- Technical questions from the Council
- Receive public comment
- Further Council discussion
- Consider and take a position on the resolution presented by the City of Murietta to be voted on at the 2026 League of California Cities Annual Conference
 - *Support:* Motion to support a Resolution of the General Assembly of the League of California cities Calling for a Working Group to Consider a State Constitutional Amendment or Other Form of Initiative to Ensure Final Local Authority Over Housing and Land Use Decisions
 - *Oppose:* Motion to oppose a Resolution of the General Assembly of the League of California cities Calling for a Working Group to Consider a State Constitutional Amendment or Other Form of Initiative to Ensure Final Local Authority Over Housing and Land Use Decisions

BACKGROUND

Every year, the League of California Cities hosts an Annual Conference during which participating cities have the opportunity to vote on resolutions presented to the General Assembly. These resolutions are given to cities in advance of the conference so that each city council may review and direct their voting delegate as to the City's position on each resolution. The voting delegate then casts the City's vote at the annual conference.

ANALYSIS

There is only one resolution included in the League's Resolution Packet this year. The resolution was submitted by the City of Murietta, jointed by the City of Banning, the City

of Calimesa, the City of Canyon Lake, the City of Moreno Valley, the City of Norco, the City of Torrance. A summary of the resolution is as follows:

TITLE: A RESOLUTION OF THE GENERAL ASSEMBLY OF THE LEAGUE OF CALIFORNIA CITIES CALLING FOR A WORKING GROUP TO CONSIDER A STATE CONSTITUTIONAL AMENDMENT OR OTHER FORM OF INITIATIVE TO ENSURE FINAL LOCAL AUTHORITY OVER HOUSING AND LAND USE DECISIONS

The goal of the resolution is to have the League of California Cities lead an effort to restore and strengthen local authority over housing and land use matters within municipal boundaries while (1) preserving the State's authority to establish broad statewide housing goals and enforce constitutional and civil rights, fair housing requirements, building and safety standards and generally applicable environmental protections, and (2) protecting cities from state actions that compel, through funding conditions or state law, the approval of housing developments that are inconsistent with locally adopted requirements, override local zoning or density standards, or invalidate locally adopted housing or land use decisions when a city has planned in good faith to accommodate its regional housing needs allocation (RHNA) and maintains adequate capacity for housing at all income levels. The resolution also encourages the League to consider establishing a statewide working group or other appropriate committee to evaluate and develop the constitutional amendment, legislation, or initiative.

The full text of the resolution, background information, and the letters of concurrence are included in the resolutions packet attached to this staff report.

FISCAL IMPACT

There is no direct fiscal impact from this action.

ATTACHMENTS:

1. 2026 Annual Conference Resolutions Packet



**2025-2026
CAL CITIES OFFICERS**

President

Gabe Quinto
Mayor
El Cerrito

First Vice President

Teresa Acosta
Council Member
Carlsbad

Second Vice President

David Cohen
Council Member
San Jose

Immediate Past President

Lynne B. Kennedy
Mayor Pro Tem,
Rancho Cucamonga

**Executive Director
and CEO**

Carolyn M. Coleman

August 10, 2026

TO: Cal Cities Members

RE: Cal Cities 2026 Resolution Packet

Sixty days before the Cal Cities [Annual Conference and Expo](#), Cal Cities members may submit resolutions on issues of importance to cities. This year, Cal Cities received one resolution by the July 25 deadline.

The attached packet contains the proposed resolution, background information, supporting letters from cities and city officials, and an analysis of the resolution by Cal Cities. The packet includes detailed information on the resolution process and the next steps for the resolution.

We encourage each city council to consider the resolution and determine a position so your voting delegate can represent your city's position on the resolution.

Voting Delegates: City councils must appoint a voting delegate to vote during the General Assembly. Each city may also appoint up to two alternate delegates. If your city has not already done so, please appoint your voting delegate by Tuesday, Sept. 1, 2026. [The voting delegate packet](#) contains more information.

The 2026 General Assembly will be held Friday, Sept. 25, at 8:30 a.m. in the Anaheim Convention Center during the [Annual Conference and Expo](#).

For questions about resolutions, voting delegates, or the General Assembly, please contact [Zach Seals](#).



LEAGUE OF
**CALIFORNIA
CITIES**

2026 **Resolution Packet**

Information on 2026 Resolutions Process

Consideration by Policy Committee (pre-conference)

Per the Cal Cities bylaws, Cal Cities President Gabe Quinto has referred the submitted resolution to the [Housing, Community, and Economic Development Committee](#). The committee will meet on Thursday, Sept. 17, at 10 a.m. via Zoom to review the resolution and make a recommendation that will be sent to the Resolutions Committee. A public comment period will be held during the meeting. Register for the meeting [here](#).

A list of recommendations the policy committee may make during its meeting is on page two of this packet.

Consideration by Resolutions Committee (during conference)

On Thursday, Sept. 24, at 1:00 p.m. the Resolutions Committee will meet to review the resolution and the recommendation of the policy committee.

The Resolutions Committee consist of one representative from each of Cal Cities caucuses, departments, divisions, and policy committees, as well as up to ten additional appointments made by the Cal Cities President. A public comment period will be held during the meeting. Refer to the onsite conference program for the location.

A list of recommendations the Resolutions Committee may make during its meeting is on page two of this packet.

Consideration by the General Assembly (during conference)

The General Assembly will convene on Friday, Sept. 25, at 8:30 a.m. to consider any resolutions the Resolutions Committee has forwarded. To vote during the General Assembly, voting delegates must have checked in at the voting delegate booth.

Conference attendees will receive materials for the General Assembly on the evening of Thursday, Sept. 24. For more information on voting and discussion procedures during the General Assembly, see page three of this packet.

Petitioned Resolutions (during conference)

The petitioned resolution is an alternate method to introduce policy proposals during the annual conference. To initiate a petitioned resolution, voting delegates from 10% of member cities must sign the petition. The resolution and signatures are due at least 24 hours before the beginning of the General Assembly. Voting delegates who have checked in at the voting delegate booth can receive more information on petitioned resolutions at the booth onsite.

Policy Committee and Resolutions Committee Actions

The submitted resolution will be heard by the policy committee to which it was assigned, and the Resolutions Committee. The table below shows what recommendations these bodies may make on the resolution.

Policy Committee Actions	Resolutions Committee Actions
Approve	Approve
Disapprove*	Disapprove*
No Action	No Action
Amend and approve	Amend and approve
Refer to appropriate policy committee for further study*	Approve as amended
Refer as amended to appropriate policy committee for further study*	Refer to appropriate policy committee for further study*
	Refer as amended to appropriate policy committee for further study*
	Approve with additional amendment(s)
	Additional amendments and refer to appropriate policy committee for further study*

**If a resolution is disapproved or referred for further study by all policy committees to which it is assigned and the Resolutions Committee, it will not proceed to the General Assembly.*

General Assembly Voting and Discussion Procedures

Discussion Procedures:

Discussion procedures during the General Assembly are guided by two calendars: the Consent Calendar and the Regular Calendar. As seen below, resolutions are calendared by the recommendations they receive from policy committees and the Resolutions Committee.

For General Resolutions:

Policy Committee Recommendation	Resolutions Committee Recommendation	Calendar
Approve	Approve	Consent Calendar
Approve	Disapprove or refer	Regular Calendar
Disapprove or refer	Approve	Regular Calendar
Disapprove or refer	Disapprove or refer	Does not proceed to General Assembly

For Petitioned Resolutions:

Policy Committee Recommendation	Resolutions Committee Action	Calendar
N/A	Approve	Regular Calendar
	Disapprove or Refer	Regular Calendar
	Disqualified	Does not proceed to General Assembly

Items on the Consent Calendar will be presented as one motion during the General Assembly from the Resolutions Committee chair. Unless an item on the Consent Calendar is set aside by the majority of the General Assembly, a vote will be taken on the whole calendar. If an item is set aside, it will be opened for discussion, followed by a vote.

Items on the Regular Calendar will be presented individually by the Resolutions Committee chair. After a recommendation is presented by the Resolutions Committee chair, the resolution will be opened for discussion by the General Assembly. A vote will take place following discussion.

Voting Procedures:

Per Cal Cities Bylaws Article XII, Sec. 2, all votes will be conducted by voice vote first. If the presiding official cannot determine the outcome, a vote will be taken by an alternative method, typically a raise of voting cards by voting delegates. A roll call vote may be called for by delegates of ten percent or more of the General Assembly.

2026 Resolution

1. Resolution No. 1 submitted by City of Murrieta
 - Letters of concurrence submitted by:
 - i. City of Banning;
 - ii. City of Calimesa;
 - iii. City of Canyon Lake;
 - iv. City of Moreno Valley;
 - v. City of Norco;
 - vi. City of Torrance;
 - vii. Crystal Ruiz, Mayor, City of San Jacinto;
 - viii. Jessica Alexander, Mayor, City of Temecula
 - Referred to Housing, Community, and Economic Development Committee
 - Policy Committee Recommendation:
 - Resolutions Committee Recommendation:

Resolution No. 1 Submitted by City of Murietta

**1. A RESOLUTION OF THE GENERAL ASSEMBLY OF THE LEAGUE OF CALIFORNIA CITIES
CALLING FOR A WORKING GROUP TO CONSIDER A STATE CONSTITUTIONAL
AMENDMENT OR OTHER FORM OF INITIATIVE TO ENSURE FINAL LOCAL AUTHORITY OVER
HOUSING AND LAND USE DECISIONS**

Source: City of Murrieta

Concurrence of five or more cities/city officials

Cities/city officials: City of Banning; City of Calimesa; City of Canyon Lake; City of Moreno Valley; City of Norco; City of Torrance; Crystal Ruiz, Mayor, City of San Jacinto; Jessica Alexander, Mayor, City of Temecula

Referred to: Housing, Community, and Economic Development Policy Committee

WHEREAS, California cities have historically been responsible for adopting general plans and zoning regulations, reviewing housing development proposals, and providing or coordinating the streets, water, wastewater, public safety, parks, transportation, and other infrastructure and services necessary to support responsible, environmentally sound, and well-planned residential growth; and

WHEREAS, the League of California Cities is dedicated to protecting and expanding local control for municipalities across the state to ensure their orderly growth and development; and

WHEREAS, the League of California Cities recognizes that local zoning is a primary function of cities and an essential component of home rule, and that a city's general plan should guide its land use planning and strategic decision-making free from pre-emption by the state; and

WHEREAS, increasingly prescriptive statewide housing mandates and development approval requirements can override locally adopted plans, zoning standards, and public review procedures without adequately accounting for differences that exist in each unique jurisdiction in infrastructure capacity, water availability, wildfire and evacuation risks, environmental constraints, fiscal impacts, public service needs, and community priorities; and

WHEREAS, California's housing goals can be more effectively advanced through state funding, streamlined environmental requirements, and voluntary partnerships that support housing production while preserving the authority of locally elected officials to determine how and where housing is best planned and approved;

NOW, THEREFORE, BE IT RESOLVED, by the General Assembly of the League of California Cities, assembled during the Annual Conference in Anaheim, California, on September 25, 2026, that the League of California Cities support the development and advancement of a state constitutional amendment or other legislative, policy, or ballot-based strategies that restore and strengthen local authority over housing and land use matters within municipal boundaries, including general plans, housing elements, zoning, density, design and development standards, project siting, and the approval or denial of housing development applications; and

BE IT FURTHER RESOLVED, that any constitutional amendment or alternative strategy should preserve the State's authority to establish broad statewide housing goals and enforce constitutional and civil rights, fair housing requirements, building and life-safety standards, and generally applicable environmental protections, while protecting cities from state actions that compel, through funding conditions or state law, the approval of housing developments that are inconsistent with locally adopted requirements; override local zoning or density standards; or invalidate locally adopted housing or land use decisions when a city has planned in good faith to accommodate its regional housing needs allocation and maintains adequate capacity for housing at all income levels; and

BE IT FURTHER RESOLVED, that the League of California Cities consider establishing a statewide working group or other appropriate committee(s) to evaluate and develop a proposed constitutional amendment or other legislative, policy, or ballot-based strategies to restore and strengthen local authority over housing and land use matters including but limited to: conducting appropriate legal, fiscal, and policy analyses; engaging cities and other stakeholders; and building a statewide coalition of proponent supporters in preparation for; the November 2030 General Election, or within another reasonable time frame as determined by the working group.

Resolution No. 1: Background Information

Background Information for Resolution

Source: City of Murrieta

Background:

California cities are responsible for planning residential growth, adopting general plans and zoning regulations, reviewing development proposals, and providing or coordinating the infrastructure and public services necessary to support new housing. Since 2010, the State has enacted more than 500 housing-related laws that have increasingly shifted housing and land use authority away from local governments. These laws have expanded by-right development, limited locally adopted standards and review processes, and established enforcement mechanisms, including the builder's remedy, that may override local plans and zoning. Although these measures are frequently presented as solutions to housing affordability, many increase development capacity or restrict local review without delivering the meaningful production of housing needed to address the housing crisis.

At the same time, the State has continued to prioritize increased development capacity without adequately accounting for the infrastructure, public services, economic realities, and safety measures necessary to support housing growth. State mandates often fail to reflect local conditions, including roadway and utility capacity, water availability, wildfire exposure, environmental limitations, fiscal impacts, and the availability of essential services. Cities are consequently required to accommodate additional housing while receiving no funding or assistance to address the resulting infrastructure and service demands.

Local elected officials are directly accountable to the residents who experience the effects of development decisions and are responsible for balancing housing production with infrastructure capacity, public safety, environmental protection, fiscal sustainability, and community needs. Cities of all types in California have been grappling with this dynamic, ranging from urban to rural, coastal to inland, small to large, northern to southern, voicing concerns to legislative representatives with minimal responsiveness. This is an issue of statewide concern that needs the strength and diversity of the League of California Cities to pursue a long-term solution.

The proposed resolution directs the League of California Cities to establish a statewide working group to evaluate a constitutional amendment or other legislative, policy, or ballot-based strategies to restore and strengthen local authority over housing and land use decisions. The working group would be tasked with developing a more balanced framework that preserves the State's role in establishing broad housing goals and enforcing constitutional, civil rights, fair housing, building, life-safety, and environmental requirements, while restoring meaningful local authority to allow cities to determine how statewide housing

objectives should be implemented in a manner that reflects local conditions and community priorities while continuing to support responsible housing production.

As the primary statewide organization representing California cities, the League is uniquely positioned to lead this effort. Its established policy, legal, legislative, communications, and advocacy networks enable it to convene municipalities, evaluate potential strategies, conduct legal and fiscal analyses, build consensus, engage stakeholders, and coordinate with statewide decision-makers. League leadership would help ensure that any recommendation reflects the collective interests of California municipalities and would provide the credibility, organizational capacity, and statewide reach necessary to advance a viable strategy.

Resolution No. 1: Letters of Concurrence



City of Banning Office of the Mayor

July 23, 2026

President Gabe Quinto
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Subject: Support for a Resolution Establishing a Working Group to Evaluate a State Constitutional Amendment or Other Initiative to Restore Local Housing and Land Use Authority

Dear President Quinto,

The City of Murrieta is sponsoring a resolution for consideration by the General Assembly of the League of California Cities to establish a statewide working group to evaluate a constitutional amendment or other legislative, policy, or ballot-based strategies to restore and strengthen local authority over housing and land use decisions.

The proposed resolution, together with the required background materials, will be submitted to the Cal Cities for consideration at the 2026 Annual Conference in Orange County on September 24 and 25, 2026. The resolution would direct the League to convene a working group to evaluate potential approaches for addressing the increasingly broad and prescriptive state mandates affecting local housing, zoning, development standards and project approval authority.

On behalf of the City of Banning, this letter confirms our support for the City of Murrieta's submission of the proposed resolution and its consideration by the League of California Cities General Assembly at the 2026 Annual Conference.

Respectfully,

Richard Royce, Mayor
District 4, City of Banning

Colleen Wallace, City Council Member
District 5, City of Banning
President, Riverside County Division
League of California Cities

City of Calimesa

908 Park Avenue, Calimesa, California 92320
Telephone 909.795.9801 Facsimile 909.795.4399

www.calimesa.gov

"Preserving and enhancing the open space atmosphere and quality of life in Calimesa"



July 21, 2026

President Gabe Quinto
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Subject: Support for a Resolution Establishing a Working Group to Evaluate a State Constitutional Amendment or Other Initiative to Restore Local Housing and Land Use Authority

Dear President Quinto,

The City of Murrieta is sponsoring a resolution for consideration by the General Assembly of the League of California Cities to establish a statewide working group to evaluate a constitutional amendment or other legislative, policy, or ballot-based strategies to restore and strengthen local authority over housing and land use decisions.

The proposed resolution, together with the required background materials, will be submitted to Cal Cities for consideration at the 2026 Annual Conference in Orange County on September 24 and 25. The resolution would direct the League to convene a working group to evaluate potential approaches for addressing the increasingly broad and prescriptive state mandates affecting local housing, zoning, development standards, and project approval authority.

On behalf of the City of Calimesa, this letter confirms our support for the City of Murrieta's submission of the proposed resolution and its consideration by the League of California Cities General Assembly at the 2026 Annual Conference.

Sincerely,

Jeff Cervantez
Mayor
City of Calimesa



July 23, 2026

President Gabe Quinto
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Subject: Support for a Resolution Establishing a Working Group to Evaluate a State Constitutional Amendment or Other Initiative to Restore Local Housing and Land Use Authority

Dear President Quinto,

The City of Murrieta is sponsoring a resolution for consideration by the General Assembly of the League of California Cities to establish a statewide working group to evaluate a constitutional amendment or other legislative, policy, or ballot-based strategies to restore and strengthen local authority over housing and land use decisions.

The proposed resolution, together with the required background materials, will be submitted to Cal Cities for consideration at the 2026 Annual Conference in Orange County on September 24 and 25. The resolution would direct the League to convene a working group to evaluate potential approaches for addressing the increasingly broad and prescriptive state mandates affecting local housing, zoning, development standards, and project approval authority.

On behalf of the City of Canyon Lake, this letter confirms our support for the City of Murrieta's submission of the proposed resolution and its consideration by the League of California Cities General Assembly at the 2026 Annual Conference.

Sincerely,

Arron Brown
City Manager
City of Canyon Lake



July 23, 2026

President Gabe Quinto
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Subject: Support for a Resolution Establishing a Working Group to Evaluate a State Constitutional Amendment or Other Initiative to Restore Local Housing and Land Use Authority

Dear President Quinto,

The City of Murrieta is sponsoring a resolution for consideration by the General Assembly of the League of California Cities to establish a statewide working group to evaluate a constitutional amendment or other legislative, policy, or ballot-based strategies to restore and strengthen local authority over housing and land use decisions.

The proposed resolution, together with the required background materials, will be submitted to Cal Cities for consideration at the 2026 Annual Conference in Orange County on September 24 and 25. The resolution would direct the League to convene a working group to evaluate potential approaches to address increasingly broad and prescriptive state mandates affecting local housing, zoning, development standards, and project approval authority.

On behalf of the City of Moreno Valley, this letter confirms our support for the City of Murrieta's submission of the proposed resolution and its consideration by the League of California Cities General Assembly at the 2026 Annual Conference.

Sincerely,

Brian Mohan
City Manager
City of Moreno Valley



CITY OF NORCO

HORSETOWN USA

July 22, 2026

President Gabe Quinto
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Subject: Support for a Resolution Establishing a Working Group to Evaluate a State Constitutional Amendment or Other Initiative to Restore Local Housing and Land Use Authority

Dear President Quinto,

The City of Murrieta is sponsoring a resolution for consideration by the General Assembly of the League of California Cities to establish a statewide working group to evaluate a constitutional amendment or other legislative, policy, or ballot-based strategies to restore and strengthen local authority over housing and land use decisions.

The proposed resolution, together with the required background materials, will be submitted to Cal Cities for consideration at the 2026 Annual Conference in Orange County on September 24 and 25. The resolution would direct the League to convene a working group to evaluate potential approaches for addressing the increasingly broad and prescriptive state mandates affecting local housing, zoning, development standards, and project approval authority.

On behalf of the City of the Norco, this letter confirms our support for the City of Murrieta's submission of the proposed resolution and its consideration by the League of California Cities General Assembly at the 2026 Annual Conference.

Sincerely,

Kevin Bash
City Council Member
(951) 768-8981



CITY OF T O R R A N C E

SHARON KALANI
MAYOR

CITY COUNCIL MEMBERS
DAVID KARTSONIS – District 1
BRIDGETT LEWIS – District 2
ASAM SHEIKH – District 3
VACANT – District 4
BETTY LIEU – District 5
Dr. JEREMY GERSON – District 6

July 29, 2026

President Gabe Quinto
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Support for a Resolution Establishing a Working Group to Evaluate a State Constitutional Amendment or Other Initiative to Restore Local Housing and Land Use Authority

Dear President Quinto,

The City of Murrieta is sponsoring a resolution for consideration by the General Assembly of the League of California Cities to establish a statewide working group to evaluate a constitutional amendment or other legislative, policy, or ballot-based strategies to restore and strengthen local authority over housing and land use decisions.

The proposed resolution, together with the required background materials, will be submitted to Cal Cities for consideration at the 2026 Annual Conference in Orange County on September 24 and 25. The resolution would direct the League to convene a working group to evaluate potential approaches for addressing the increasingly broad and prescriptive state mandates affecting local housing, zoning, development standards, and project approval authority.

On behalf of the City of Torrance, this letter confirms our support for the City of Murrieta's submission of the proposed resolution and its consideration by the League of California Cities General Assembly at the 2026 Annual Conference.

Local authority is essential because cities are best positioned to craft housing strategies tailored to their unique community conditions, infrastructure capacity, and geographic needs.

When given the flexibility to plan locally, cities can achieve meaningful housing results while maintaining the character and balance of their communities.

The City of Torrance has consistently demonstrated that local control and proactive housing production go hand in hand:

- **Housing Corridor Overlay Zone:** Through our approved 6th Cycle Housing Element, Torrance created the Housing Corridor Overlay (HCO). This targeted local framework allows for by-right housing and mixed-use development across seven key commercial and transit-adjacent corridors, streamlining approvals and incentivizing production across a full range of income levels.
- **Housing Element Progress & Accountability:** As documented in our Housing Element Annual Progress Reports (APR), Torrance actively tracks, updates, and implements programs—such as aligning our Land Use and Safety Elements—to clear barriers for residential development while ensuring robust infrastructure and public safety standards.

These initiatives illustrate that local governance can effectively drive housing opportunities without one-size-fits-all mandates from the state. Restoring and protecting local land use authority will allow cities across California to continue developing solutions that work best for their residents.

If you have any questions or require further discussion, please feel free to contact Carlos Huizar, Management Associate at (310) 618-5880 or via email at CHuizar@TorranceCA.gov.

Sincerely,



Sharon Kalani
Mayor, City of Torrance

cc:

Ron Holiday, Mayor Pro Tem, City of Murrieta
Lori Stone, City Councilmember, City of Murrieta
Jeff Kiernan, Los Angeles County Division, jkiernan@cacities.org
League of California Cities, cityletters@cacities.org
Joe A. Gonsalves & Sons, gonsalvi@gonsalvi.com

July 23, 2026

Mr. Gabe Quinto, President

League of California Cities

1400 K Street, Suite 400

Sacramento, CA 95814

Subject: Support for Murrieta's Proposed Resolution on Housing and Local Governance

Dear League of California Cities Leadership,

I am writing in my individual capacity as Mayor of the City of San Jacinto to express my strong support for the City of Murrieta's proposed resolution, which is scheduled for consideration by the General Assembly at the 2026 Annual Conference.

This resolution represents a timely and important opportunity to thoughtfully examine the balance between California's statewide housing goals and the fundamental constitutional principle of local governance. The proposal to establish a statewide working group to explore a potential constitutional amendment, legislative reforms, or other policy initiatives would create a valuable forum for assessing how local authority over housing and land use decisions can be strengthened while still addressing the State's housing challenges.

Cities are uniquely positioned to understand the distinct needs, opportunities, and constraints of their communities. Local elected officials are directly accountable to the residents they serve and are best equipped to make land use decisions that reflect a community's character, infrastructure capacity, economic development priorities, environmental stewardship, and long-term vision. Moreover, local governments carry the primary responsibility for protecting public safety. Issues such as housing density, transportation, emergency access, wildfire preparedness, evacuation routes, law enforcement and fire service capacity, water availability, and critical infrastructure are inherently local matters that demand the knowledge, judgment, and responsiveness of those who serve their communities daily.

While the State has a critical role to play in addressing California's housing needs, a collaborative approach that respects local expertise and preserves meaningful local discretion will result in stronger, safer, and more sustainable communities. The proposed working group offers a constructive path forward to evaluate policies that achieve our shared housing objectives while restoring an appropriate balance between state direction and local authority.

Although this letter reflects my personal position as Mayor and does not constitute an official action or policy of the City of San Jacinto or the San Jacinto City Council, I respectfully endorse the City of Murrieta's submission of this resolution and encourage its favorable consideration by the League of California Cities General Assembly.

Thank you for your leadership and your thoughtful consideration of this important matter.

Respectfully,

A handwritten signature in black ink that reads "Crystal Ruiz". The signature is fluid and cursive, with a long, sweeping line extending from the end of the name.

Crystal Ruiz

Mayor

City of San Jacinto



City of Temecula

41000 Main Street ■ Temecula, CA 92590
(951) 694-6416 ■ Fax (951) 694-6499 ■ TemeculaCA.gov

July 23, 2026

Mr. Gabe Quinto, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Subject: **Support for the City of Murrieta's Resolution Establishing a
Working Group to Evaluate a State Constitutional Amendment or
Other Initiative to Restore Local Housing and Land Use Authority**

Dear President Quinto:

I am writing in my individual capacity as Mayor of the City of Temecula to express my strong support for the City of Murrieta's proposed resolution for consideration by the General Assembly of the League of California Cities at the 2026 Annual Conference.

The proposed resolution presents an important opportunity to thoughtfully evaluate the appropriate balance between California's statewide housing objectives and the constitutional principle of local governance. Establishing a statewide working group to examine a potential constitutional amendment, legislative reforms, or other policy initiatives will provide a meaningful forum to assess how local authority over housing and land use decisions can be strengthened while continuing to address the State's housing challenges.

Cities are uniquely positioned to understand the needs, opportunities, and constraints of their communities. Local elected officials are accountable to the residents they serve and are best equipped to make land use decisions that reflect a community's character, infrastructure capacity, economic development goals, environmental stewardship, and long-term vision. Equally important, local governments bear the primary responsibility for protecting public safety. Decisions regarding housing density, transportation, emergency access, wildfire preparedness, evacuation routes, police and fire service capacity, water availability, and critical infrastructure are inherently local matters that require the knowledge and judgment of those who serve their communities every day.

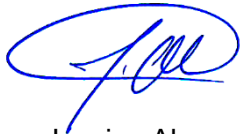
While the State has an important role in addressing California's housing needs, a collaborative approach that respects local expertise and preserves meaningful local discretion will produce stronger, safer, and more sustainable communities. The proposed working group offers an opportunity to evaluate policies that achieve these shared objectives while restoring an appropriate balance between state direction and local authority.

Mr. Gabe Quinto, President
League of California Cities
July 23, 2026
Page 2

Although this letter reflects my personal position and is not an official action or policy of the City of Temecula or the Temecula City Council, I respectfully endorse the City of Murrieta's submission of this resolution and encourage its favorable consideration by the League of California Cities General Assembly.

Thank you for your leadership and your thoughtful consideration of this important issue.

Respectfully,

A handwritten signature in blue ink, appearing to read 'J. Alexander', enclosed within a blue oval.

Jessica Alexander
Mayor, City of Temecula
*Signing in her individual capacity
and not on behalf of the City of Temecula
or the Temecula City Council.*

Resolution No. 1: Staff Analysis

League of California Cities Staff Analysis on Resolution No. 1

Staff: Brady Guertin, Legislative Advocate

Committee: Housing, Community, and Economic Development

Summary:

Resolution No.1 states that the League of California Cities (Cal Cities) will:

1. Support the development and advancement of a state constitutional amendment or legislative, policy, or ballot-based strategy that restores and strengthens local authority over housing and land use matters, including general plans, housing elements, zoning, density, design and development standards, project siting, and the approval or denial of housing development applications.

Pursuant to the resolution, the strategy should preserve the state's authority to set broad, statewide housing goals and enforce civil rights, fair housing, building safety, and environmental standards while protecting local control by preventing the state from compelling the approval of developments that conflict with local requirements, override local zoning or density standards, or overturn local land use decisions where a city has planned for and maintained sufficient capacity to meet its housing obligations.

2. Consider establishing a statewide working group or other appropriate committee(s) to evaluate and develop a proposed constitutional amendment or other legislative, policy, or ballot-based strategies to restore and strengthen local authority over housing and land use matters. The resolution states: "conducting legal, fiscal, and policy analyses; engaging cities and other stakeholders; and building a statewide coalition of proponent supporters in preparation for the November 2030 General Election, or within another reasonable time period."

Background:

As provided in the background information, the city of Murrieta is sponsoring this resolution in response to concerns over state laws that have increasingly reduced city discretion over housing and land use decisions, including legislation that requires ministerial or by-right approvals for housing projects, limits the application of local development standards, and strengthens state enforcement mechanisms against local governments.

Additionally, the city of Murrieta, in its background information, maintains that these legislative efforts have not resulted in sufficient housing production to address California's housing shortage and have not adequately accounted for

local infrastructure, public service needs, public safety, market, and fiscal considerations.

The resolution states that California's housing goals are better advanced through state funding, streamlined environmental requirements, and voluntary partnerships, while preserving local authority over how and where housing is best planned and approved.

Consideration of the resolution may be informed by a brief examination of how the California Constitution allocates authority between the state and cities with respect to land use decisions.

The constitution grants cities the power to adopt local laws to protect the public's health, safety, and welfare. This grant is called the "police power," which is the basis for local land use regulation. The constitution grants charter cities the additional power to adopt local laws affecting "municipal affairs." This power, commonly referred to as "home rule," is based on the principle that a city, rather than the state, is in the best position to identify and satisfy the needs of the local community.

The constitution's broad grant of police power contains a significant limitation. Local law adopted under the police power is not valid if it "conflicts" with state law. A local law "conflicts" with state law when it regulates the same "field" in which the Legislature has stated its intent to occupy. In that case, state law is said to "preempt" the local law and it cannot be enforced.

An ordinance adopted by a charter city under the municipal affairs power cannot be enforced if it affects a "matter of statewide concern." The subjects that have been identified as "matters of statewide concern" have changed over the years due to economic, social, and political circumstances.

Since the 1960s, the state has enacted numerous laws that limit or preempt aspects of local land use and zoning authority. These laws include the Fair Employment and Housing Act, Housing Element Law, Housing Accountability Act, Density Bonus Law, Permit Streamlining Act, accessory dwelling unit laws, California Environmental Quality Act, and others. In recent years, the state has enacted several laws that Cal Cities was the leading opposition force against, as many of the proposals pre-empted local land use authority, limited public review, and constrained local flexibility. In support of its housing and land use legislation, the Legislature has cited a statewide housing crisis and the need for increased housing production at all income levels while asserting that a uniform approach to local land use decision-making is required.

Discussion:

The resolution does not prescribe a specific policy mechanism. The eight letters in support recommend creating a working group or committee to evaluate potential approaches, including legislative proposals, constitutional amendments, or ballot initiatives to strengthen local authority over housing and land use matters.

A discussion of a strategy to restore and strengthen local authority over housing and land use matters will need to consider the California Constitution's framework for both preemption of police power enactments and municipal affairs, discussed above. It will also need to determine whether changes to the California Constitution will be proposed, and whether they constitute an amendment or a revision, which require different processes.

A constitutional revision is a multistep process blending legislative consensus, voter support, and on occasion, a constitutional convention. It requires significant public engagement.

A constitutional amendment would require a ballot initiative, which includes gathering enough valid signatures to qualify for the ballot, building large coalitions to support election efforts, and campaigning to voters to support the initiative. This process can involve significant costs. In the last major election for ballot initiatives in 2024, proponents spent [\\$8-\\$18 million](#) to qualify for the ballot and spent nearly [\\$700 million](#) for the full election cycle, averaging out to about \$100 million per ballot initiative.

Cal Cities has been engaged in ballot advocacy for over 20 years. In the early 2000s, Cal Cities developed a ballot advocacy infrastructure that included forming an issue political action committee, fundraising, establishing a network of regional managers, and building a coalition with other organizations to ultimately advocate on a ballot measure. Ballot advocacy requires the approval of the Board of Directors with a supermajority vote.

In the Legislature, Cal Cities plays an active and influential role to ensure that local flexibility and autonomy in the land use and housing space is maintained by engaging on dozens of bills every legislative session to ensure that cities' voices are heard at the state Capitol. Below, you will find Cal Cities "Existing Policy" on local control, housing, and land use policies.

Fiscal Impact

The resolution itself would not have a significant direct fiscal impact. However, depending on what actions follow, the fiscal costs could be significant.

Existing Cal Cities Policy

Vision

To be recognized and respected as the leading advocate for the common interests of California's cities.

Mission Statement

To expand and protect local control for cities through education and advocacy to enhance the quality of life for all Californians.

We Believe

- Local self-governance is the cornerstone of democracy.
- Our strength lies in the unity of our diverse communities of interest.
- In the involvement of all stakeholders in establishing goals and in solving problems.
- In conducting the business of government with transparency, openness, respect, and civility.
- The spirit of honest public service is what builds communities.
- Open decision-making that is of the highest ethical standards honors the public trust.
- Cities are vital to the strength of the California economy.
- The vitality of cities is dependent upon their fiscal stability and local autonomy.
- The active participation of all city officials increases the League's effectiveness.
- Partnerships and collaborations are essential elements of focused advocacy and lobbying.
- Ethical and well-informed city officials are essential for responsive, visionary leadership and effective and efficient city operations.

Zoning

Cal Cities believes local zoning is a primary function of cities and is an essential component of home rule. The process of adoption, implementation and enforcement of zoning ordinances should be open and fair to the public and enhance the responsiveness of local decision-makers. State policy should leave local siting and use decisions to the city and not interfere with local prerogative beyond providing a constitutionally valid procedure for adopting local regulations. State agency siting of facilities, including campuses and office buildings, should be subject to local notice and hearing requirements in order to meet concerns of the local community. Cal Cities opposes legislation that seeks to limit local authority over parking requirements.

Housing Element

Housing issues should be addressed in the general plan as other planning issues are. The housing element should be prepared for the benefit of local

governments and should have equal status with the other elements of the general plan.

Encourage Full Community Participation

Foster an open and inclusive community dialogue and promote alliances and partnerships to meet community needs.

Well-Planned New Growth

Recognize and preserve open space, watersheds, environmental habitats, and agricultural lands, while accommodating new growth in compact forms, in a manner that:

- De-emphasizes automobile dependency;
- Integrates the new growth into existing communities;
- Creates a diversity of affordable housing near employment centers;
- Provides job opportunities for people of all ages and income levels.

Support:

The following letters of concurrence were received:

City of Banning

City of Calimesa

City of Canyon Lake

City of Moreno Valley

City of Norco

City of Torrance

Crystal Ruiz, Mayor, City of San Jacinto

Jessica Alexander, Mayor, City of Temecula