CITY OF CRESCENT CITY

MAYOR ISAIAH WRIGHT **MAYOR PRO TEM CANDACE TINKLER**
COUNCIL MEMBER RAY ALTMAN **COUNCIL MEMBER JASON GREENOUGH**
COUNCIL MEMBER STEVE SHAMBLIN

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 **SEPTEMBER 21, 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@crescentcity.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.crescentcity.org

OPEN SESSION

Call to order
Roll call
Pledge of Allegiance

CEREMONIAL ITEMS

- **Bullying Prevention Month Proclamation**
- **Domestic Violence Awareness Month Proclamation**
- **Fire Prevention Week Proclamation**

REPORTS AND PRESENTATIONS

- **Battery Point Project Update**

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 August 22, 2026 through September 4, 2026.*

2. Council Minutes
- *Recommendation: Approve and adopt the September 8, 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 September 5, 2026 paid September 11, 2026.*

PUBLIC HEARING - None

CONTINUING BUSINESS - None

NEW BUSINESS

4. Amendment 2 to Task Order 1 for Plan Review Services
- *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 1 Amendment 2 to the Professional Services Agreement with BPR Consulting Group LLC for Plan Review Support Services*
- *Approve and adopt Resolution No. 2026-61, 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. Letter of Support for Pyke Field Improvement Project
- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Approve a letter of support for the County of Del Norte's grant application for the Pyke Field Improvement Project*

6. **Water System Computer Server Purchase**
   - *Recommendation: Hear staff report*
   - *Technical questions from the Council*
   - *Receive public comment*
   - *Further Council discussion*
   - *Authorize the City Manager to sign a purchase order with Dell Technologies for the purchase of two servers for the Water system in the amount of $83,045*

7. **Request for Governor's Signature on AB 2059 (Wilson)**
   - *Recommendation: Hear staff report*
   - *Technical questions from the Council*
   - *Receive public comment*
   - *Further Council discussion*
   - *Approve a letter requesting Governor Newsom's signature on AB 2059 (Wilson): California Environmental Quality Act: transportation impacts: vehicle miles traveled: mitigation*

<u>CITY COUNCIL ITEMS</u>

- **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.)

<u>ADJOURNMENT</u>

Adjourn to the regular meeting of the City Council of the City of Crescent City on Monday, October 5, 2026 at 6:00 p.m. at the Flynn Center Board Chambers, 981 H Street, Crescent City, CA 95531.

<u>POSTED:</u>
September 17, 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

Proclamation

of the

City of Crescent City

WHEREAS, bullying is physical, verbal, sexual or emotional intimidation or harm intentionally directed at a person or group of people and occurs in neighborhoods, playgrounds, schools, on the job and through technology; and

WHEREAS, research indicates that bullying is the most common form of violence, annually affecting thousands of California children and adolescents; and

WHEREAS, targets of bullying are more likely to acquire physical, emotional, and learning problems than those who are not bullied; and

WHEREAS, children who bully are at greater risk of engaging in more serious violent behaviors while children who witness bullying often feel less secure, more fearful, and intimidated.

NOW, THEREFORE, BE IT PROCLAIMED by the City Council of the City of Crescent City that October 2026 shall be recognized as

BULLYING PREVENTION MONTH

BE IT FURTHER PROCLAIMED, that the City Council of the City of Crescent City encourages all schools, students, parents, recreational programs, religious institutions and community businesses and organizations to engage in awareness and prevention activities and to strive to eliminate bullying int all its forms in our community.

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Mayor Isaiah Wright

Proclamation

of the

City of Crescent City

WHEREAS, nearly 1 in 3 women and 1 in 4 men in our country have suffered physical violence by an intimate partner, and domestic violence impacts people of every age, ethnicity, nationality, economic status, and belief; and

WHEREAS, victims of domestic violence are deprived of autonomy and security, face threats to their health and safety, and, in many instances, find themselves left with significant financial insecurity; and

WHEREAS, crimes like domestic violence inhibit our community from reaching its fullest potential and, although great progress in bringing awareness to and providing protections against domestic violence has been made, much work remains; and

WHEREAS, the City reaffirms its dedication to providing a community where no one suffers the pain and hardship caused by domestic violence, and recognizes the advocates, victim service providers, and organizations who work tirelessly to prevent domestic violence and extend hope and healing to survivors and victims of domestic violence.

NOW, THEREFORE, BE IT PROCLAIMED by the City Council of the City of Crescent City that October 2026 shall be recognized as

DOMESTIC VIOLENCE AWARENESS MONTH

BE IT FURTHER PROCLAIMED that we rededicate ourselves to upholding the basic human right to be free from violence and abuse.

Mayor Isaiah Wright

Proclamation

of the

City of Crescent City

WHEREAS, the City Council of the City of Crescent City is committed to ensuring the safety and security of all those living in and visiting Crescent City; and

WHEREAS, fire remains a serious public safety concern both locally and nationally, and the presence of lithium-ion batteries in many household devices introduces fire risks; and

WHEREAS, most of the rechargeable electronics used in homes daily, including smartphones, tablets, laptops, power tools, e-bikes, e-scooters, and toys, are powered by lithium-ion batteries, which if misused, damaged, or improperly charged, can overheat, start a fire, or explode; and

WHEREAS, the National Fire Protection Association® (NFPA®) reports an increase in battery-related fires, underscoring the need for public education on the safe use of lithium-ion batteries and devices; and

WHEREAS, the way lithium-ion battery devices are charged can make a difference in helping prevent home fires; and

WHEREAS, safe charging includes using the cord and charger that came with your device or one approved by the manufacturer, charging on a hard, flat surface, watching for warning signs like devices that are very hot or start to swell, unplugging when fully charged, and charging larger devices like e-bikes outside and away from exits; and

WHEREAS, residents are encouraged to understand that safe charging means making smart choices every time they plug in; and

WHEREAS, Crescent City first responders remain dedicated to reducing the occurrence of fires through prevention, safety education, and community outreach; and

WHEREAS, the 2026 Fire Prevention Week™ theme, “Charge into Fire Safety™: Safe Charging Is a Superpower,” serves to remind all residents that safe charging can help reduce the risk of fires in homes and communities.

NOW, THEREFORE, BE IT PROCLAIMED by the City Council of the City of Crescent City that the week of October 4–10, 2026 shall be recognized as

FIRE PREVENTION WEEK

throughout Crescent City, and the City Council urges all residents to learn about and practice safe charging habits.

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Mayor Isaiah Wright

BATTERY POINT PROJECT UPDATE

Accounts Payable

Checks by Date - Summary by Check Number

User: kbates@crescentcity.org
Printed: 9/9/2026 7:32 AM

REVIEWED
kkozak , 9/9/2026, 9:35:15 AM

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
ACH	EDDTAX	State of California EDD TAX Auto Pay	08/31/2026	0.00	7,267.79
ACH	FITTAX	FIT Payroll Taxes Auto Pay	08/31/2026	0.00	27,676.92
ACH	PERS2	Public Emp Retirement Sys	08/31/2026	0.00	42,375.56
452019	AMAZON	Amazon Capital Services, Inc	08/25/2026	0.00	1,715.08
452020	AMISH	John Amish	08/25/2026	0.00	55.00
452021	UB*06496	NEIL BANTA	08/25/2026	0.00	12.84
452022	UB*06490	VERNA BARDSLEY	08/25/2026	0.00	230.02
452023	UB*06505	KAYE BETHEA	08/25/2026	0.00	6.00
452024	UB*06500	BETTY BINGHAM	08/25/2026	0.00	593.56
452025	BLUEST	Blue Star Gas Associates	08/25/2026	0.00	896.85
452026	UB*06502	JACOB BORJA	08/25/2026	0.00	52.35
452027	UB*06495	RACHEL CAMPBELL	08/25/2026	0.00	47.80
452028	CANON	Canon Solutions America Inc	08/25/2026	0.00	52.52
452029	UB*06488	CHRISTY CARDENAS	08/25/2026	0.00	215.74
452030	CHAPLINJ	John Chaplin	08/25/2026	0.00	51.00
452031	CHARTEC	Charter Communications	08/25/2026	0.00	3,019.47
452032	CHILDERS	Bobbie Childers	08/25/2026	0.00	62.00
452033	CIVICA	Civica Law Group APC	08/25/2026	0.00	8,884.89
452034	DNCBOS	Del Norte County	08/25/2026	0.00	100.00
452035	DELCUR	Del-Cur Supply Co-Op	08/25/2026	0.00	207.90
452036	DISTOP	Distributor Operations, Inc.	08/25/2026	0.00	798.61
452037	UB*06481	GEORGIA ENGLAND	08/25/2026	0.00	76.03
452038	ENGLUN	Englund Marine Supply Co.	08/25/2026	0.00	201.86
452039	UB*06451	RACHAEL FAIR	08/25/2026	0.00	65.44
452040	FASTENAL	Fastenal Company	08/25/2026	0.00	859.42
452041	FIRSTSER	First Service Plumbing & Heating, LLC	08/25/2026	0.00	2,185.55
452042	VERIZO2	Frontier California Inc	08/25/2026	0.00	3,117.65
452043	NAPA	GDMI ENT INC	08/25/2026	0.00	3,065.82
452044	GEORGE	George Petty Inc	08/25/2026	0.00	186.72
452045	GRAING	Grainger	08/25/2026	0.00	865.89
452046	HDFOWLER	H. D. Fowler Company, Inc	08/25/2026	0.00	345.11
452047	HAMWSG	Hambro WSG Inc	08/25/2026	0.00	6,234.45
452048	HANSMIK	Mike Hansen	08/25/2026	0.00	293.00
452049	UB*06507	LINDA HARAKE	08/25/2026	0.00	215.00
452050	UB*06485	ROBERT HARRIE	08/25/2026	0.00	151.72
452051	UB*06449	KENZY HARRISON	08/25/2026	0.00	74.21
452052	HEMMIN	Hemmingsen Contracting Co Inc	08/25/2026	0.00	455.00
452053	UB*06462	NATALIA HERRERA	08/25/2026	0.00	88.38
452054	HULSINGD	Darrell Hulsing	08/25/2026	0.00	45.00
452055	UB*06506	DENISE HUMPHREY	08/25/2026	0.00	192.91
452056	INFOSEND	Infosend Inc.	08/25/2026	0.00	1,030.72
452057	RECALL	Iron Mountain	08/25/2026	0.00	149.98
452058	UB*06486	ZOEY KNOWLTON	08/25/2026	0.00	148.18
452059	LANDCAST	Lancaster Log Cabins	08/25/2026	0.00	166,327.25
452060	LESSCH	Les Schwab Tire Centers of California	08/25/2026	0.00	337.56
452061	LESTER	Michael Lester	08/25/2026	0.00	222.60
452062	UB*06491	JIE LI	08/25/2026	0.00	84.12

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
452063	LONNEKER	Fred Lonneker	08/25/2026	0.00	232.50
452064	MCCAMPBI	McCampbell Analytical, Inc	08/25/2026	0.00	238.00
452065	MECCA	Mecca Gayle Action	08/25/2026	0.00	465.00
452066	NCLAB	Microbac Laboratories, Inc.	08/25/2026	0.00	66.00
452067	UB*06264	THOMAS MILLER	08/25/2026	0.00	63.14
452068	MISSIO	Mission Linen Supply	08/25/2026	0.00	454.56
452069	MONDAYJ	Jessie Monday	08/25/2026	0.00	18.00
452070	MOONDA	David Moon	08/25/2026	0.00	45.00
452071	UB*06497	MR. BORE INC	08/25/2026	0.00	540.97
452072	NEWSOMT	Tom Newsom	08/25/2026	0.00	7.00
452073	HUMPES	Northwest Property Services Inc	08/25/2026	0.00	89.38
452074	UB*06492	PATRICIA OCCELY	08/25/2026	0.00	124.88
452075	OREILLY	O'Reilly Auto Enterprises LLC	08/25/2026	0.00	71.34
452076	PACPOW	PacifiCorp	08/25/2026	0.00	52,265.92
452077	PAPEMAT	Pape Group Inc, The	08/25/2026	0.00	363.42
452078	UB*06493	LESLIE PATINO	08/25/2026	0.00	139.29
452079	UB*06503	ZANE PAXTON	08/25/2026	0.00	88.31
452080	UB*06499	BERTHA PERALES	08/25/2026	0.00	478.76
452081	UB*06508	JUDSON PINCOMBE	08/25/2026	0.00	167.93
452082	QUADLEAS	Quadient Leasing USA, Inc	08/25/2026	0.00	234.16
452083	UB*06484	DANIEL READ	08/25/2026	0.00	215.74
452084	DNDISP	Recology Del Norte	08/25/2026	0.00	3,902.01
452085	UB*06480	HANNA RIVERS	08/25/2026	0.00	250.00
452086	UB*06471	ERICKA ROCHA	08/25/2026	0.00	192.08
452087	ROSS	Ross Janitorial Inc.	08/25/2026	0.00	2,150.00
452088	UB*06482	BARRY SACALAS	08/25/2026	0.00	227.16
452089	UB*06489	SAFE COAST SEAFOODS, LLC	08/25/2026	0.00	3,411.84
452090	UB*06494	JONATHAN SANDOVAL	08/25/2026	0.00	762.78
452091	UB*06504	PAULA SMART	08/25/2026	0.00	224.74
452092	SMITHMJ	Kimberly D Smith	08/25/2026	0.00	78.00
452093	TALLANST	Tristan Smith	08/25/2026	0.00	1,280.00
452094	NSISOL	Spex CertiPrep, LLC	08/25/2026	0.00	1,215.87
452095	DNOFFI	Debra Stover	08/25/2026	0.00	182.33
452096	THOMSONE	Barbara Thomson	08/25/2026	0.00	297.40
452097	TIDEWA	Tidewater Contractors Inc	08/25/2026	0.00	1,291.67
452098	TPMA	TPMA, LLC	08/25/2026	0.00	5,700.00
452099	RAYMOR	UBEO West, LLC	08/25/2026	0.00	73.43
452100	UNIVAR	Univar Solutions USA Inc.	08/25/2026	0.00	576.43
452101	HUDFAD	US Bank	08/25/2026	0.00	20,327.00
452102	CALCARDS	US Bank Corporate Pmt Systems	08/25/2026	0.00	3,398.33
452103	UB*06487	FRANKLIN VANDERHOOFVEN	08/25/2026	0.00	80.00
452104	UB*06498	PENG VUE	08/25/2026	0.00	151.61
452105	WESTCOP	West Coast Paper Co	08/25/2026	0.00	820.97
452106	UB*06483	VIRGINIA WHITTEN	08/25/2026	0.00	157.51
452107	UB*06501	E'LISA WORRELL	08/25/2026	0.00	96.13
452108	NSISOL	Spex CertiPrep, LLC	08/24/2026	0.00	1,153.45
452109	RAYMOR	UBEO West, LLC	08/24/2026	0.00	73.43
452110	UNIVAR	Univar Solutions USA Inc.	08/24/2026	0.00	10,427.07
452111	CALCARDS	US Bank Corporate Pmt Systems	08/24/2026	0.00	2,295.52
452112	CASTATE	CA State Disbursement Unit	08/31/2026	0.00	71.07
452113	WAMUTU	Crescent City Employees Association	08/31/2026	0.00	85.00
452114	CCPOLI	Crescent City Police Officer's Assoc	08/31/2026	0.00	650.00
452115	ICMARE	Mission Square	08/31/2026	0.00	4,886.10
452116	PORACRMT	PORAC RMT	08/31/2026	0.00	650.00
452117	CURRYE	Brad Coleman Inc	08/31/2026	0.00	361.72
452118	USABLUEB	HD Supply, Inc.	08/31/2026	0.00	885.79
452119	DNOFFI	Debra Stover	08/31/2026	0.00	1.81

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
452120	AMAZON	Amazon Capital Services, Inc	08/31/2026	0.00	356.82
452121	BLUEST	Blue Star Gas Associates	08/31/2026	0.00	15.25
452122	CANATA	Daniel Canata	08/31/2026	0.00	132.00
452123	CASCAD	Cascade Fire Equipment Company	08/31/2026	0.00	568.31
452124	CHARTEC	Charter Communications	08/31/2026	0.00	141.94
452125	CLARKDEB	Debbie Clark	08/31/2026	0.00	55.00
452126	CRCOM	CR Combustion Inc	08/31/2026	0.00	3,319.72
452127	CRAIGJ	Jesse Craig	08/31/2026	0.00	219.30
452128	CULPC	Curly Culp	08/31/2026	0.00	331.50
452129	DISTOP	Distributor Operations, Inc.	08/31/2026	0.00	170.98
452130	UB*06235	ARMANDO DURAN	08/31/2026	0.00	25.68
452131	EUREKAO	Eureka Oxygen Co.	08/31/2026	0.00	91.32
452132	EZSTAK	EZ STAK LLC	08/31/2026	0.00	9,942.19
452133	FIELDSMA	Malachi Fields	08/31/2026	0.00	222.60
452134	FIRSTSER	First Service Plumbing & Heating, LLC	08/31/2026	0.00	1,500.00
452135	VERIZO2	Frontier California Inc	08/31/2026	0.00	264.68
452136	GRAING	Grainger	08/31/2026	0.00	36.14
452137	GRIEB	Steve Grieb	08/31/2026	0.00	110.00
452138	HDFOWLER	H. D. Fowler Company, Inc	08/31/2026	0.00	6,620.47
452139	HAMWSG	Hambro WSG Inc	08/31/2026	0.00	4,402.37
452140	HEMMIN	Hemmingsen Contracting Co Inc	08/31/2026	0.00	1,618.33
452141	RHCONST	Ryan Heussler	08/31/2026	0.00	11,227.69
452142	HOLLOWOA	Troy Hollowoa	08/31/2026	0.00	55.00
452143	J&LLEAS	J & L Leasing	08/31/2026	0.00	549.00
452144	JANSSENC	Chandler Janssen	08/31/2026	0.00	315.00
452145	LAUNDER	John Launder	08/31/2026	0.00	51.00
452146	LAWRENRA	Randall Lawrence	08/31/2026	0.00	90.60
452147	MISSIO	Mission Linen Supply	08/31/2026	0.00	19.04
452148	MURRSUS	Susan Murry	08/31/2026	0.00	45.50
452149	NeumSh	Sherry Lee Neuman	08/31/2026	0.00	63.10
452150	PACESUPP	Pace Supply Corp	08/31/2026	0.00	856.19
452151	MENDES	Pacific Packaging & Supply Co Inc	08/31/2026	0.00	1,314.66
452152	HITECHSE	Pinger Industries, Inc.	08/31/2026	0.00	371.88
452153	REIDSHON	Shon Reid	08/31/2026	0.00	75.00
452154	SMIKAY	Kayla Smith	08/31/2026	0.00	198.00
452155	SMITHMJ	Kimberly D Smith	08/31/2026	0.00	39.00
452156	DNOFFI	Debra Stover	08/31/2026	0.00	70.36
452157	TIDEWA	Tidewater Contractors Inc	08/31/2026	0.00	455.30
452158	TMOBILE	T-Mobile USA Inc	08/31/2026	0.00	112.88
452159	CALCARDS	US Bank Corporate Pmt Systems	08/31/2026	0.00	1,974.13
452160	USCCLLC	USCC Services LLC	08/31/2026	0.00	4,397.08
452161	VERIZO3	Verizon Wireless Services LLC	08/31/2026	0.00	2,418.72
452162	VESSELSC	Cory Vessels	08/31/2026	0.00	55.00
			Report Total (147 checks):	0.00	460,997.75

AP
08-22-26 to 09-04-26 Council

REVIEWED
kkozak , 9/9/2026, 9:35:24 AM

User: kbates@crescentcity.org
Printed: 9/9/2026 7:29:15 AM

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
0	8/31/2026	610-000-2185-00000	PR Batch 00022.08.2026 State Income Tax	3,178.80	False
0	8/31/2026	610-000-2185-00000	PR Batch 00002.08.2026 State Income Tax	4,088.99	False
0	8/31/2026	610-000-2189-00000	PR Batch 00022.08.2026 Federal Income Tax	8,437.30	False
0	8/31/2026	610-000-2189-00000	PR Batch 00002.08.2026 Federal Income Tax	12,340.60	False
0	8/31/2026	610-000-2188-00000	PR Batch 00002.08.2026 Medicare Employer Portion	2,032.35	False
0	8/31/2026	610-000-2188-00000	PR Batch 00002.08.2026 Medicare Employee Portion	2,032.35	False
0	8/31/2026	610-000-2188-00000	PR Batch 00022.08.2026 Medicare Employer Portion	1,417.16	False
0	8/31/2026	610-000-2188-00000	PR Batch 00022.08.2026 Medicare Employee Portion	1,417.16	False
0	8/31/2026	610-000-2187-00000	PR Batch 00022.08.2026 Survivor Benefit	22.80	False
0	8/31/2026	610-000-2187-00000	PR Batch 00002.08.2026 MO EE PERS Contribution	196.56	False
0	8/31/2026	610-000-2187-00000	PR Batch 00022.08.2026 EE PERS 4850 Contribution	380.67	False
0	8/31/2026	610-000-2187-00000	PR Batch 00002.08.2026 Survivor Benefit	39.06	False
0	8/31/2026	610-000-2187-00000	PR Batch 00022.08.2026 MO EE PERS Contribution	161.57	False
0	8/31/2026	610-000-2187-00000	PR Batch 00022.08.2026 ER PERS Contribution	9,951.31	False
0	8/31/2026	610-000-2187-00000	PR Batch 00002.08.2026 Service Credit Purchase	148.83	False
0	8/31/2026	610-000-2187-00000	PR Batch 00022.08.2026 EE PERS Contribution	7,904.90	False
0	8/31/2026	610-000-2187-00000	PR Batch 00002.08.2026 ER PERS Contribution	13,364.69	False
0	8/31/2026	610-000-2187-00000	PR Batch 00002.08.2026 EE PERS Contribution	10,205.17	False
452019	8/25/2026	001-480-4390-00000	Parts and supplies	14.39	False
452019	8/25/2026	001-240-4390-00000	Gloves	261.98	False
452019	8/25/2026	001-480-4370-00000	Refund for invoice #1YQ4-3V1K-JXVL	-34.51	False
452019	8/25/2026	001-120-4310-00000	Monitor mount.	13.70	False
452019	8/25/2026	413-120-4310-00000	Monitor mount.	13.71	False
452019	8/25/2026	419-120-4310-00000	Monitor mount.	13.71	False
452019	8/25/2026	419-120-4310-00000	Envelopes	7.96	False
452019	8/25/2026	413-120-4310-00000	Envelopes	7.96	False
452019	8/25/2026	001-480-4390-00000	Lesson supplies.	28.99	False
452019	8/25/2026	001-480-4377-00000	Items for resale.	41.09	False
452019	8/25/2026	001-120-4310-00000	Envelopes	7.96	False
452019	8/25/2026	001-480-4370-00000	Janitorial Supplies	473.00	False
452019	8/25/2026	001-480-4320-00000	Uniforms.	234.81	False
452019	8/25/2026	506-506-4390-00000	Vent	43.29	False
452019	8/25/2026	001-480-4390-00000	Lesson toys.	19.46	False

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452019	8/25/2026	508-508-4390-00000	Tractor Clutch Fit.	276.63	False
452019	8/25/2026	001-120-4310-00000	Office supplies	32.32	False
452019	8/25/2026	001-240-4390-00000	Evidence supplies for firearms.	89.73	False
452019	8/25/2026	413-120-4310-00000	Office supplies	32.32	False
452019	8/25/2026	508-508-4390-60003	Mounting Plate	83.18	False
452019	8/25/2026	419-120-4310-00000	Office supplies	32.32	False
452019	8/25/2026	001-120-4310-00000	Calendars	7.02	False
452019	8/25/2026	413-120-4310-00000	Calendars	7.03	False
452019	8/25/2026	419-120-4310-00000	Calendars	7.03	False
452020	8/25/2026	412-000-3570-00000	Refund for stay on 08/27-09/12/26 conf#15131	50.00	False
452020	8/25/2026	001-000-3221-00000	Refund for stay on 08/27-09/12/26 conf#15131	5.00	False
452021	8/25/2026	419-000-2110-00000	Refund Check 101457-001, 1021 J ST #4	12.84	False
452022	8/25/2026	419-000-2110-00000	Refund Check 113229-000, 211 BREAKWATER DR	230.02	False
452023	8/25/2026	419-000-2110-00000	Refund Check 006255-005, 4881 WONDER STUMP RD	6.00	False
452024	8/25/2026	413-000-2110-00000	Refund Check 005545-000, 2450 OLIVER AVE	593.56	False
452025	8/25/2026	508-508-4390-00000	Forklift adapter.	64.22	False
452025	8/25/2026	506-506-4450-00000	Alterations at 475 7th St.	832.63	False
452026	8/25/2026	419-000-2110-00000	Refund Check 113488-000, 170 8TH ST #B	52.35	False
452027	8/25/2026	419-000-2110-00000	Refund Check 111411-000, 745 E ST #1	47.80	False
452029	8/25/2026	419-000-2110-00000	Refund Check 104711-001, 787 MERIDIAN ST	215.74	False
452030	8/25/2026	412-000-3570-00000	Refund for stay on: 08/15/26 conf# 15267	46.36	False
452030	8/25/2026	001-000-3221-00000	Refund for stay on: 08/15/26 conf# 15267	4.64	False
452031	8/25/2026	001-313-4230-00000	177063601 CH Internet Service- 08/01-08/31/26	4.97	False
452031	8/25/2026	412-100-4230-00000	177063601 CH Internet Service- 08/01-08/31/26	2.92	False
452031	8/25/2026	413-352-4230-00000	broadband for security- 08/01-08/31/26	114.99	False
452031	8/25/2026	001-240-4390-AB109	Cyber Forensics Internet Service - 08/01-08/31/26	169.99	False
452031	8/25/2026	001-130-4230-00000	177063601 CH Internet Service- 08/01-08/31/26	4.69	False
452031	8/25/2026	413-353-4230-00000	177063601 CH Internet Service- 08/01-08/31/26	5.65	False
452031	8/25/2026	413-130-4230-00000	177063601 CH Internet Service- 08/01-08/31/26	2.06	False
452031	8/25/2026	001-120-4230-00000	177063601 CH Internet Service- 08/01-08/31/26	20.33	False
452031	8/25/2026	419-120-4230-00000	177063601 CH Internet Service- 08/01-08/31/26	21.91	False
452031	8/25/2026	001-250-4230-00000	177063601 CH Internet Service- 08/01-08/31/26	6.64	False
452031	8/25/2026	419-371-4230-00000	broadband for security- 08/01-08/31/26	100.00	False
452031	8/25/2026	413-120-4230-00000	177063601 CH Internet Service- 08/01-08/31/26	21.90	False
452031	8/25/2026	419-371-4230-00000	177063601 CH Internet Service- 08/01-08/31/26	12.48	False
452031	8/25/2026	419-130-4230-00000	177063601 CH Internet Service- 08/01-08/31/26	2.06	False
452031	8/25/2026	001-114-4230-00000	177063601 CH Internet Service- 08/01-08/31/26	9.03	False
452031	8/25/2026	419-371-4230-00000	broadband for security- 08/01-08/31/26	100.00	False
452031	8/25/2026	412-100-4230-00000	Internet Service -08/01-08/31/26	170.00	False
452031	8/25/2026	001-471-4230-00000	177063601 CH Internet Service- 08/01-08/31/26	2.10	False
452031	8/25/2026	001-112-4230-00000	177063601 CH Internet Service- 08/01-08/31/26	2.92	False
452031	8/25/2026	419-113-4230-00000	177063601 CH Internet Service- 08/01-08/31/26	3.57	False
452031	8/25/2026	001-111-4230-00000	177063601 CH Internet Service- 08/01-08/31/26	3.99	False

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452031	8/25/2026	419-111-4230-00000	177063601 CH Internet Service- 08/01-08/31/26	3.86	False
452031	8/25/2026	420-115-4230-00000	177063601 CH Internet Service -08/01-08/31/26	23.44	False
452031	8/25/2026	412-100-4230-00000	FY27 WiFi Services RV Park- 08/01-08/31/26	1,884.52	False
452031	8/25/2026	001-470-4230-00000	177063601 CH Internet Service- 08/01-08/31/26	1.40	False
452031	8/25/2026	413-113-4230-00000	177063601 CH Internet Service- 08/01-08/31/26	3.57	False
452031	8/25/2026	413-114-4230-00000	177063601 CH Internet Service- 08/01-08/31/26	1.19	False
452031	8/25/2026	413-357-4230-00000	177063601 CH Internet Service- 08/01-08/31/26	6.82	False
452031	8/25/2026	001-350-4230-00000	177063601 CH Internet Service -08/01-08/31/26	9.76	False
452031	8/25/2026	419-371-4230-00000	Internet Svc (246595701 - Amador) -08/01-08/31/26	159.99	False
452031	8/25/2026	001-480-4230-00000	177063601 CH Internet Service- 08/01-08/31/26	2.92	False
452031	8/25/2026	001-251-4230-00000	177063601 CH Internet Service- 08/01-08/31/26	16.59	False
452031	8/25/2026	419-371-4230-00000	Internet Svc (246787001 - Burtschell)- 08/01-08/31/26	109.99	False
452031	8/25/2026	001-364-4230-00000	177063601 CH Internet Service- 08/01-08/31/26	3.90	False
452031	8/25/2026	001-113-4230-00000	177063601 CH Internet Service -08/01-08/31/26	3.99	False
452031	8/25/2026	419-114-4230-00000	177063601 CH Internet Service- 08/01-08/31/26	1.47	False
452031	8/25/2026	413-111-4230-00000	177063601 CH Internet Service- 08/01-08/31/26	3.86	False
452032	8/25/2026	412-000-3570-00000	Refund for stay on 08/08-08/10/26 conf#15308	56.36	False
452032	8/25/2026	001-000-3221-00000	Refund for stay on 08/08-08/10/26 conf#15308	5.64	False
452033	8/25/2026	001-250-4410-01405	Legal Services: July 2026	6,346.69	False
452033	8/25/2026	001-250-4410-01430	Legal Services: July 2026	2,258.30	False
452033	8/25/2026	001-250-4410-00200	Legal Services: July 2026	279.90	False
452034	8/25/2026	419-113-4450-00000	Board Chamber Rentals - Council Meetings - 7/6/26 & 7/20/26	32.00	False
452034	8/25/2026	001-113-4450-00000	Board Chamber Rentals - Council Meetings - 7/6/26 & 7/20/26	32.00	False
452034	8/25/2026	412-113-4450-00000	Board Chamber Rentals - Council Meetings - 7/6/26 & 7/20/26	4.00	False
452034	8/25/2026	413-113-4450-00000	Board Chamber Rentals - Council Meetings - 7/6/26 & 7/20/26	32.00	False
452035	8/25/2026	001-000-2122-00000	Bulk bark.	-17.15	False
452035	8/25/2026	001-470-4390-00000	Bulk bark.	225.05	False
452036	8/25/2026	508-508-4390-00000	Batteries	170.98	False
452036	8/25/2026	508-508-4390-60003	Batteries	627.63	False
452037	8/25/2026	419-000-2110-00000	Refund Check 103691-003, 1314 J ST	76.03	False
452038	8/25/2026	413-353-4390-00000	Hose and hose clamp	201.86	False
452039	8/25/2026	413-000-2110-00000	Refund Check 107255-000, 4628 KINGS VALLEY RD #4	5.50	False
452039	8/25/2026	419-000-2110-00000	Refund Check 107255-000, 4628 KINGS VALLEY RD #4	59.94	False
452040	8/25/2026	001-364-4390-10025	Safety/PW Supplies	143.26	False
452040	8/25/2026	419-371-4390-00000	Safety/PW Supplies	143.27	False
452040	8/25/2026	001-470-4390-00000	Safety/PW Supplies	143.17	False
452040	8/25/2026	413-353-4390-00000	Safety/PW Supplies	143.27	False
452040	8/25/2026	508-508-4390-00000	Safety/PW Supplies	143.18	False
452040	8/25/2026	506-506-4390-00000	Safety/PW Supplies	143.27	False
452041	8/25/2026	901-480-4799-2020S	Relocate plumbing for pool scoreboard	2,185.55	False
452042	8/25/2026	419-120-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	13.25	False
452042	8/25/2026	001-251-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	10.03	False
452042	8/25/2026	001-470-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	0.85	False

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452042	8/25/2026	419-371-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	7.55	False
452042	8/25/2026	001-471-4230-00000	Cult Cntr Elev Alrm 707-464-4582 - 07/30-08/29/26	142.96	False
452042	8/25/2026	001-480-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	1.77	False
452042	8/25/2026	001-113-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	2.42	False
452042	8/25/2026	412-100-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	1.76	False
452042	8/25/2026	001-480-4230-00000	707-464-6940 monthly phone 07/30-08/29/26	126.60	False
452042	8/25/2026	419-114-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	0.89	False
452042	8/25/2026	413-353-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	3.42	False
452042	8/25/2026	413-113-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	2.16	False
452042	8/25/2026	413-351-4230-00000	707 465-5275 Lab Phone Line 07/30-08/29/26	279.17	False
452042	8/25/2026	001-364-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	2.36	False
452042	8/25/2026	001-111-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	2.41	False
452042	8/25/2026	413-130-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	1.25	False
452042	8/25/2026	413-114-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	0.73	False
452042	8/25/2026	001-120-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	12.29	False
452042	8/25/2026	001-240-4230-00000	707-465-5129 monthly phone 07/30-08/29/26	230.95	False
452042	8/25/2026	419-113-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	2.16	False
452042	8/25/2026	001-480-4230-00000	707-464-1372 monthly phone 07/30-08/29/26	154.99	False
452042	8/25/2026	001-313-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	3.01	False
452042	8/25/2026	001-350-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	5.91	False
452042	8/25/2026	413-357-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	4.13	False
452042	8/25/2026	001-250-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	4.01	False
452042	8/25/2026	420-115-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	14.18	False
452042	8/25/2026	419-130-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	1.24	False
452042	8/25/2026	508-508-4230-00000	707-464-6628 Corp Yard Fax 07/30-08/29/26	230.95	False
452042	8/25/2026	419-111-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	2.34	False
452042	8/25/2026	413-111-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	2.34	False
452042	8/25/2026	001-112-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	1.76	False
452042	8/25/2026	001-471-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	1.27	False
452042	8/25/2026	413-120-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	13.25	False
452042	8/25/2026	001-114-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	5.46	False
452042	8/25/2026	413-352-4230-00000	WWTP phone -07/30-08/29/26	341.67	False
452042	8/25/2026	001-471-4230-00000	707-465-3914 monthly phone 07/30-08/29/26	145.61	False
452042	8/25/2026	413-352-4230-00000	Treatment Plant Phone: 465-3054 - 07/30-08/29/26	351.41	False
452042	8/25/2026	001-130-4230-00000	707 465-4405 downstairs fax 07/30-08/29/26	2.83	False
452042	8/25/2026	420-115-4230-00000	707-197-0009 monthly phone- 08/02-09/01/26	790.00	False
452043	8/25/2026	413-353-4390-00000	Battery charger	61.69	False
452043	8/25/2026	508-508-4390-00000	Oil filter	9.63	False
452043	8/25/2026	508-508-4390-00000	Silicone spray	5.19	False
452043	8/25/2026	001-240-4391-00000	Valve	37.81	False
452043	8/25/2026	508-508-4390-00000	Bay box	106.88	False
452043	8/25/2026	001-230-4391-00000	Suspension kit	142.01	False
452043	8/25/2026	508-508-4390-00000	Air Filter	28.57	False

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452043	8/25/2026	001-230-4391-00000	Oil seal	73.96	False
452043	8/25/2026	001-230-4391-00000	Body mount kit	99.76	False
452043	8/25/2026	508-508-4390-00000	Air filter	21.84	False
452043	8/25/2026	001-240-4391-00000	Spark plug	89.93	False
452043	8/25/2026	508-508-4390-00000	Air filter	21.84	False
452043	8/25/2026	508-508-4390-00000	Oil filter	22.04	False
452043	8/25/2026	508-508-4390-00000	Filter	28.42	False
452043	8/25/2026	508-508-4390-00000	Filters	135.32	False
452043	8/25/2026	508-508-4390-00000	Filters	68.63	False
452043	8/25/2026	508-508-4390-00000	Bay box	406.85	False
452043	8/25/2026	508-508-4390-60004	Locking hub	401.07	False
452043	8/25/2026	508-508-4390-60004	Fuel filter	9.30	False
452043	8/25/2026	508-508-4390-60004	Filters	68.68	False
452043	8/25/2026	508-508-4390-60004	Steering stabilizer	73.77	False
452043	8/25/2026	508-508-4390-00000	Caliper	122.97	False
452043	8/25/2026	508-508-4390-00000	Core deposit	-60.62	False
452043	8/25/2026	001-240-4391-00000	Mount kits	245.71	False
452043	8/25/2026	001-240-4391-00000	Oil filter	5.51	False
452043	8/25/2026	508-508-4390-00000	Bay boxes	310.30	False
452043	8/25/2026	001-230-4390-00000	Oil	91.06	False
452043	8/25/2026	508-508-4390-00000	Brake pads	47.67	False
452043	8/25/2026	508-508-4390-00000	Filters	67.09	False
452043	8/25/2026	508-508-4390-00000	Oil	161.47	False
452043	8/25/2026	508-508-4390-00000	Oil	161.47	False
452044	8/25/2026	508-508-4390-60003	Parts	21.55	False
452044	8/25/2026	508-508-4390-00000	Parts	165.17	False
452045	8/25/2026	508-508-4390-00000	Belt	43.26	False
452045	8/25/2026	001-471-4390-00000	Floor lock.	270.45	False
452045	8/25/2026	001-364-4390-10025	Air filters	275.65	False
452045	8/25/2026	001-470-4390-00000	Valve	119.43	False
452045	8/25/2026	001-470-4390-00000	Sprinkler key	30.23	False
452045	8/25/2026	419-371-4390-00000	Sealant	126.87	False
452046	8/25/2026	419-371-4390-00000	Coupling	345.11	False
452047	8/25/2026	413-000-1202-00000	Sludge processing	1,962.56	False
452047	8/25/2026	413-000-1202-00000	Grit bins	250.24	False
452047	8/25/2026	413-000-1202-00000	Sludge processing	2,125.22	False
452047	8/25/2026	413-000-1202-00000	Sludge processing	1,896.43	False
452048	8/25/2026	412-000-3570-00000	Refund for stay on 08/13-08/17/26 conf# 15220	266.36	False
452048	8/25/2026	001-000-3221-00000	Refund for stay on 08/13-08/17/26 conf# 15220	26.64	False
452049	8/25/2026	413-000-2110-00000	Refund Check 106215-000, 2432 QUINLAN AVE	22.00	False
452049	8/25/2026	419-000-2110-00000	Refund Check 106215-000, 2432 QUINLAN AVE	22.54	False
452049	8/25/2026	419-000-2110-00000	Refund Check 106215-000, 2432 QUINLAN AVE	33.00	False
452049	8/25/2026	419-000-2110-00000	Refund Check 106215-000, 2432 QUINLAN AVE	29.46	False

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452049	8/25/2026	413-000-2110-00000	Refund Check 106215-000, 2432 QUINLAN AVE	108.00	False
452050	8/25/2026	419-000-2110-00000	Refund Check 110731-000, 1052 CHILDS AVE	151.72	False
452051	8/25/2026	413-000-2110-00000	Refund Check 111575-000, 1770 EL MONTE RD	54.72	False
452051	8/25/2026	419-000-2110-00000	Refund Check 111575-000, 1770 EL MONTE RD	19.49	False
452052	8/25/2026	412-100-4799-COAST	Relocate Tuff Shed.	455.00	False
452053	8/25/2026	413-000-2110-00000	Refund Check 112991-000, 832 A ST	67.39	False
452053	8/25/2026	419-000-2110-00000	Refund Check 112991-000, 832 A ST	20.99	False
452054	8/25/2026	001-000-3221-00000	Refund for stay on 08/15-09/12/26 conf# 13344	4.09	False
452054	8/25/2026	412-000-3570-00000	Refund for stay on 08/15-09/12/26 conf# 13344	40.91	False
452055	8/25/2026	419-000-2110-00000	Refund Check 112873-000, 244 WINDING CREEK CIRCLE	192.91	False
452056	8/25/2026	413-120-4240-00000	FY27 Utility Bill printing/mail- 07/15/26	515.36	False
452056	8/25/2026	419-120-4240-00000	FY27 Utility Bill printing/mail- 07/15/26	515.36	False
452057	8/25/2026	412-113-4450-00000	Document shredding services: 06/24-07/28/26	6.00	False
452057	8/25/2026	001-113-4450-00000	Document shredding services: 06/24-07/28/26	47.99	False
452057	8/25/2026	419-113-4450-00000	Document shredding services: 06/24-07/28/26	48.00	False
452057	8/25/2026	413-113-4450-00000	Document shredding services: 06/24-07/28/26	47.99	False
452058	8/25/2026	419-000-2110-00000	Refund Check 110302-000, 1104 REDDY AVE	148.18	False
452059	8/25/2026	412-100-4799-COAST	Lighthouse Cove Cabin Purchase	166,327.25	False
452060	8/25/2026	508-508-4390-00000	Tires #41	337.56	False
452061	8/25/2026	001-000-3221-00000	Refund for stay on 09/12-09/15/26 conf# 14882	20.24	False
452061	8/25/2026	412-000-3570-00000	Refund for stay on 09/12-09/15/26 conf# 14882	202.36	False
452062	8/25/2026	419-000-2110-00000	Refund Check 110890-000, 1485,1487,1493 NORTHCREST DR	84.12	False
452063	8/25/2026	001-000-3221-00000	Refund for stay on: 08/18-08/21/26 conf# 13377	21.14	False
452063	8/25/2026	412-000-3570-00000	Refund for stay on: 08/18-08/21/26 conf# 13377	211.36	False
452064	8/25/2026	419-371-4470-00000	FY27 Various NPDES/PFAS/Silica testing	238.00	False
452065	8/25/2026	001-000-3220-00000	Refund for overpayment of TOT- Apr-Jun 2026.	465.00	False
452066	8/25/2026	413-351-4685-00000	FY27 CCWQL regulatory lab tests	66.00	False
452067	8/25/2026	413-000-2110-00000	Refund Check 109885-000, 135 FAIRFAX CT	63.14	False
452068	8/25/2026	508-508-4320-00000	Janitorial Services- Uniform/linen	36.17	False
452068	8/25/2026	413-353-4320-00000	Janitorial Services- Uniform/linen	55.27	False
452068	8/25/2026	001-480-4370-00000	Janitorial Services- mats and towels.	74.36	False
452068	8/25/2026	413-351-4320-00000	Janitorial Services- Uniform/linen	26.87	False
452068	8/25/2026	413-353-4320-00000	Janitorial Services- Uniform/linen	55.27	False
452068	8/25/2026	508-508-4320-00000	Janitorial Services- Uniform/linen	36.17	False
452068	8/25/2026	001-480-4370-00000	Janitorial Services- mats and towels.	79.01	False
452068	8/25/2026	508-508-4320-00000	Janitorial Services- Uniform/linen	36.17	False
452068	8/25/2026	413-353-4320-00000	Janitorial Services- Uniform/linen	55.27	False
452069	8/25/2026	412-000-3570-00000	Refund for stay on 08/07/26 conf# 15198	16.36	False
452069	8/25/2026	001-000-3221-00000	Refund for stay on 08/07/26 conf# 15198	1.64	False
452070	8/25/2026	412-000-3570-00000	Refund for stay on 09/20-10/04/26 conf# 14971	40.91	False
452070	8/25/2026	001-000-3221-00000	Refund for stay on 09/20-10/04/26 conf# 14971	4.09	False
452071	8/25/2026	419-000-2110-00000	Refund Check 113681-000, HYDRANT METER- E- NORTHCREST	540.97	False
452072	8/25/2026	001-000-3221-00000	Refund for stay on 08/07/26 conf# 15316	0.64	False

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452072	8/25/2026	412-000-3570-00000	Refund for stay on 08/07/26 conf# 15316	6.36	False
452074	8/25/2026	419-000-2110-00000	Refund Check 113124-000, 500 WINDING CREEK CIR	124.88	False
452075	8/25/2026	508-508-4390-00000	Nylon and hose clamps.	15.39	False
452075	8/25/2026	508-508-4390-00000	Bolt and batterie terminal.	21.63	False
452075	8/25/2026	508-508-4390-00000	Wiper blade.	34.32	False
452076	8/25/2026	001-111-4210-00000	ITEM 81 Service at 377 J St - City Hall	8.60	False
452076	8/25/2026	001-480-4210-00000	ITEM 81 Service at 377 J St - City Hall	6.72	False
452076	8/25/2026	001-470-4210-00000	ITEM 97 Service at B St Pier Lighting - Parks	56.72	False
452076	8/25/2026	412-111-4210-00000	ITEM 81 Service at 377 J St - City Hall	1.33	False
452076	8/25/2026	412-100-4210-00000	ITEM 80 Service at 900 Sunset Cir #C - RV Park	1,524.04	False
452076	8/25/2026	001-471-4210-00000	ITEM 27 Service at 1001 Front St - Cultural Cntr	1,515.88	False
452076	8/25/2026	413-113-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.52	False
452076	8/25/2026	419-120-4210-00000	ITEM 81 Service at 377 J St - City Hall	47.46	False
452076	8/25/2026	419-130-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.58	False
452076	8/25/2026	001-470-4210-00000	ITEM 92 Service at Front & H Prking Lot - Parks	40.66	False
452076	8/25/2026	001-120-4210-00000	ITEM 81 Service at 377 J St - City Hall	44.35	False
452076	8/25/2026	419-371-4210-00000	ITEM 87 Service at 4241 US Hwy 101 N	147.06	False
452076	8/25/2026	001-471-4210-00000	ITEM 81 Service at 377 J St - City Hall	6.13	False
452076	8/25/2026	001-112-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	2.25	False
452076	8/25/2026	001-364-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.57	False
452076	8/25/2026	412-113-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.07	False
452076	8/25/2026	001-120-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	5.45	False
452076	8/25/2026	001-364-4210-00000	ITEM 81 Service at 377 J St - City Hall	8.95	False
452076	8/25/2026	419-371-4210-00000	ITEM 49 Service 206 Elk Valley Rd Pump Station	1,980.14	False
452076	8/25/2026	413-113-4210-00000	ITEM 81 Service at 377 J St - City Hall	8.16	False
452076	8/25/2026	419-130-4210-00000	ITEM 81 Service at 377 J St - City Hall	4.70	False
452076	8/25/2026	413-357-4210-00000	ITEM 81 Service at 377 J St - City Hall	15.67	False
452076	8/25/2026	001-130-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.16	False
452076	8/25/2026	001-120-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	2.84	False
452076	8/25/2026	001-470-4210-00000	ITEM 103 Service at Mall for Lighting - Parks	94.14	False
452076	8/25/2026	001-113-4210-00000	ITEM 81 Service at 377 J St - City Hall	8.16	False
452076	8/25/2026	001-114-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	2.36	False
452076	8/25/2026	419-371-4210-00000	ITEM 101 Service at 4605 Kings Valley -Pumphouse	27.83	False
452076	8/25/2026	413-113-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.00	False
452076	8/25/2026	001-470-4210-00000	ITEM 98 Service at Front & Play - Kid Town Rstrm	50.61	False
452076	8/25/2026	001-111-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.06	False
452076	8/25/2026	001-130-4210-00000	ITEM 81 Service at 377 J St - City Hall	9.39	False
452076	8/25/2026	419-114-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.24	False
452076	8/25/2026	413-351-4210-00000	ITEM 11 Service at 195 B St - Lab	1,011.47	False
452076	8/25/2026	001-480-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.43	False
452076	8/25/2026	001-470-4210-00000	ITEM 95 Service at 184 Battery - Park Restrooms	49.06	False
452076	8/25/2026	412-100-4210-00000	ITEM 82 Service at 900 Sunset Cir #A - RV Park	2,445.21	False
452076	8/25/2026	001-470-4210-00000	ITEM 84 Service at SW Cor G/Front St Park	622.93	False

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452076	8/25/2026	001-364-4210-10023	ITEM 113 Service at Harding & Northcrest Lt	88.05	False
452076	8/25/2026	001-111-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.55	False
452076	8/25/2026	419-113-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.52	False
452076	8/25/2026	412-100-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.83	False
452076	8/25/2026	412-130-4210-00000	ITEM 81 Service at 377 J St - City Hall	1.33	False
452076	8/25/2026	413-130-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.30	False
452076	8/25/2026	419-113-4210-00000	ITEM 81 Service at 377 J St - City Hall	8.16	False
452076	8/25/2026	001-364-4210-10023	ITEM 53 Service - Streetlights	2,122.09	False
452076	8/25/2026	001-364-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.10	False
452076	8/25/2026	419-120-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	3.04	False
452076	8/25/2026	413-352-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.26	False
452076	8/25/2026	001-313-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.40	False
452076	8/25/2026	413-353-4210-35019	ITEM 78 Service at 206 Williams Dr - Lift Statio	73.56	False
452076	8/25/2026	420-115-4210-00000	ITEM 81 Service at 377 J St - City Hall	53.76	False
452076	8/25/2026	412-100-4210-00000	ITEM 79 Service at 900 Sunset Cir #B - RV Park	1,580.88	False
452076	8/25/2026	508-508-4210-00000	ITEM 107 Service at 10th&I Strg & Lunch Rm -shop	180.51	False
452076	8/25/2026	419-371-4210-00000	ITEM 43 Service at SE Cor E Wash & Burtschl Tank	2,290.53	False
452076	8/25/2026	413-357-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	1.00	False
452076	8/25/2026	001-251-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	2.78	False
452076	8/25/2026	001-112-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	1.17	False
452076	8/25/2026	413-353-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.57	False
452076	8/25/2026	001-251-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	5.34	False
452076	8/25/2026	412-130-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.16	False
452076	8/25/2026	001-364-4210-10023	ITEM 120 Service - Streetlights	211.10	False
452076	8/25/2026	420-115-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	6.60	False
452076	8/25/2026	412-114-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.09	False
452076	8/25/2026	001-480-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.83	False
452076	8/25/2026	412-130-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.09	False
452076	8/25/2026	413-353-4210-35019	ITEM 64 Service at 141 StarfishWay -Sewer Statio	49.72	False
452076	8/25/2026	412-120-4210-00000	ITEM 81 Service at 377 J St - City Hall	7.42	False
452076	8/25/2026	001-470-4210-00000	ITEM 21 Service at Mall Ltg Oasis Trns - Parks	22.35	False
452076	8/25/2026	413-352-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.49	False
452076	8/25/2026	001-364-4210-10023	ITEM 54 Service - Streetlights	114.36	False
452076	8/25/2026	412-120-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.48	False
452076	8/25/2026	001-480-4210-2020S	ITEM 25 Service at 1000 Play St - Pool	4,842.99	False
452076	8/25/2026	419-371-4210-00000	ITEM 81 Service at 377 J St - City Hall	28.63	False
452076	8/25/2026	413-120-4210-00000	ITEM 81 Service at 377 J St - City Hall	47.81	False
452076	8/25/2026	508-508-4210-00000	ITEM 33 Service at Garage - Shop	1,098.44	False
452076	8/25/2026	001-112-4210-00000	ITEM 81 Service at 377 J St - City Hall	18.29	False
452076	8/25/2026	001-113-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.00	False
452076	8/25/2026	413-353-4210-00000	ITEM 81 Service at 377 J St - City Hall	8.95	False
452076	8/25/2026	001-471-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.39	False
452076	8/25/2026	413-111-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.99	False

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452076	8/25/2026	419-371-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	1.83	False
452076	8/25/2026	419-371-4210-00000	ITEM 42 Service at NE Cor Macken & Amador Pump	1,285.47	False
452076	8/25/2026	419-111-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.57	False
452076	8/25/2026	001-114-4210-00000	ITEM 81 Service at 377 J St - City Hall	19.23	False
452076	8/25/2026	412-100-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.43	False
452076	8/25/2026	412-114-4210-00000	ITEM 81 Service at 377 J St - City Hall	0.69	False
452076	8/25/2026	413-352-4210-00000	ITEM 81 Service at 377 J St - City Hall	4.00	False
452076	8/25/2026	419-371-4210-00000	ITEM 114 Service at ABT 3160 Parkway Dr	27.52	False
452076	8/25/2026	001-470-4210-00000	ITEM 110 Service at 1397 Front St	22.35	False
452076	8/25/2026	419-371-4210-00000	ITEM 61 Service at 46900 S Bank Rd - Water	19,118.33	False
452076	8/25/2026	001-470-4210-00000	ITEM 29 Service at Mason Mall Lighting - Parks	42.97	False
452076	8/25/2026	001-470-4210-00000	ITEM 17 Service at 7th St at ESt - Parks	70.45	False
452076	8/25/2026	412-111-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.16	False
452076	8/25/2026	001-350-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	2.75	False
452076	8/25/2026	420-115-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	3.46	False
452076	8/25/2026	419-114-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.46	False
452076	8/25/2026	419-371-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	3.52	False
452076	8/25/2026	413-120-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	3.06	False
452076	8/25/2026	412-111-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.09	False
452076	8/25/2026	001-364-4210-10023	ITEM 116 Service at 391 Front St -Corner Front&D	121.67	False
452076	8/25/2026	413-353-4210-00000	ITEM 109 Service at Pacific & El Dorado	22.38	False
452076	8/25/2026	001-364-4210-10023	ITEM 77 Service - Streetlights	3,362.05	False
452076	8/25/2026	001-364-4210-10023	ITEM 121 Service - Streetlights	10.56	False
452076	8/25/2026	001-364-4210-10023	ITEM 88 Service - Streetlights	481.33	False
452076	8/25/2026	419-371-4210-00000	ITEM 102 Service of Wonderstump Wtr Twr	91.68	False
452076	8/25/2026	001-350-4210-00000	ITEM 81 Service at 377 J St - City Hall	22.40	False
452076	8/25/2026	001-313-4210-00000	ITEM 81 Service at 377 J St - City Hall	11.42	False
452076	8/25/2026	001-470-4210-00000	ITEM 96 Service at 424 Howe Dr - MarineMml Rstrm	40.91	False
452076	8/25/2026	413-353-4210-35019	ITEM 118 Service at Front & N - Lift Station	206.91	False
452076	8/25/2026	413-111-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.52	False
452076	8/25/2026	001-250-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.63	False
452076	8/25/2026	001-240-4210-00000	ITEM 14 Service at 686 G St - PD	1,169.60	False
452076	8/25/2026	419-371-4210-00000	ITEM 105 Service at ABT 500 E Cooper Ave	27.44	False
452076	8/25/2026	413-130-4210-00000	ITEM 81 Service at 377 J St - City HallI	4.70	False
452076	8/25/2026	001-471-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.75	False
452076	8/25/2026	412-114-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Sire	0.04	False
452076	8/25/2026	419-371-4210-00000	ITEM 56 Service at NE Cor W S Rd & EV X Rd Pump	132.77	False
452076	8/25/2026	001-470-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.21	False
452076	8/25/2026	419-130-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.30	False
452076	8/25/2026	413-114-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.20	False
452076	8/25/2026	001-250-4210-00000	ITEM 81 Service at 377 J St - City Hall	9.84	False
452076	8/25/2026	413-353-4210-35019	ITEM 2 Service at Pacific & A - Sewer lift	39.72	False
452076	8/25/2026	001-350-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	1.44	False

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452076	8/25/2026	001-313-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.73	False
452076	8/25/2026	413-357-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.93	False
452076	8/25/2026	412-100-4210-00000	ITEM 81 Service at 377 J St - City Hall	6.72	False
452076	8/25/2026	413-114-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.39	False
452076	8/25/2026	001-480-4210-00000	ITEM 122 Service at1000 Play St Add - Pool	0.00	False
452076	8/25/2026	419-371-4210-00000	ITEM 90 Service at Bertsch Es at MP51	32.02	False
452076	8/25/2026	419-111-4210-00000	ITEM 81 Service at 377 J St - City Hall	8.85	False
452076	8/25/2026	412-113-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.13	False
452076	8/25/2026	413-114-4210-00000	ITEM 81 Service at 377 J St - City Hall	3.16	False
452076	8/25/2026	001-113-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.52	False
452076	8/25/2026	419-120-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	5.84	False
452076	8/25/2026	001-470-4210-00000	ITEM 106 Service at Bro John Park Rstrms	30.26	False
452076	8/25/2026	419-111-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.09	False
452076	8/25/2026	001-364-4210-10023	ITEM 111 Service at1190 Breen- 2 flashing lights	22.38	False
452076	8/25/2026	001-364-4210-10023	ITEM 115 Service at 391 Front St - Streetlights	132.61	False
452076	8/25/2026	413-111-4210-00000	ITEM 81 Service at 377 J St - City Hall	8.06	False
452076	8/25/2026	001-130-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.60	False
452076	8/25/2026	419-113-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.00	False
452076	8/25/2026	001-364-4210-10023	ITEM 117 Service at ABT 270 US Hwy 101S- lights	22.29	False
452076	8/25/2026	001-470-4210-00000	ITEM 94 Service at 1205 Front St - Park Sprnklrs	22.35	False
452076	8/25/2026	001-230-4210-00000	ITEM 75 Service at 520 I St - Fire Hall	774.20	False
452076	8/25/2026	413-353-4210-35019	ITEM 112 Service at Breen Street Pump	75.47	False
452076	8/25/2026	413-353-4210-35019	ITEM 86 Service at Pacific & A - Sewer Lift	57.91	False
452076	8/25/2026	001-364-4210-10023	ITEM 124 Service - Front & Play St- Streetlights	106.89	False
452076	8/25/2026	412-113-4210-00000	ITEM 81 Service at 377 J St - City Hall	1.04	False
452076	8/25/2026	001-114-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	1.23	False
452076	8/25/2026	001-364-4210-10023	ITEM 52 Service - Streetlights	21.40	False
452076	8/25/2026	419-371-4210-00000	ITEM 104 Service at 510 E Cooper Ave	23.10	False
452076	8/25/2026	413-120-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	5.88	False
452076	8/25/2026	413-130-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.58	False
452076	8/25/2026	419-371-4210-00000	ITEM 119 Service at ABT Lake Earl Dr - Pump	28.59	False
452076	8/25/2026	001-112-4210-00000	ITEM 85 Service at 240 H St - Art Museum	236.40	False
452076	8/25/2026	413-353-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.10	False
452076	8/25/2026	001-251-4210-00000	ITEM 81 Service at 377 J St - City Hall	43.41	False
452076	8/25/2026	419-114-4210-00000	ITEM 81 Service at 377 J St - City Hall	3.71	False
452076	8/25/2026	412-120-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.91	False
452076	8/25/2026	001-240-4210-00000	ITEM 99 Service at 686 G St to Shop - PD	23.62	False
452076	8/25/2026	001-250-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.21	False
452076	8/25/2026	419-371-4210-00000	ITEM 100 Service at 4605 Kings Valley Rd - pump	29.38	False
452076	8/25/2026	001-470-4210-00000	ITEM 89 Service at Mall Ltg Antlers Tr - Parks	26.42	False
452076	8/25/2026	001-470-4210-00000	ITEM 93 Service at 7th & E St - Parks	0.00	False
452076	8/25/2026	001-470-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.40	False
452076	8/25/2026	419-371-4210-00000	ITEM 58 Service at KingsValley Rd Off Hwy101	977.84	False

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452076	8/25/2026	001-364-4210-10023	ITEM 123 Service - Streetlights	28.90	False
452076	8/25/2026	001-470-4210-00000	ITEM 81 Service at 377 J St - City Hall	3.21	False
452076	8/25/2026	413-353-4210-35019	ITEM 83 Service at King & Vance - Lift Station	140.49	False
452076	8/25/2026	508-508-4210-00000	ITEM 34 Service at Garage Area Light - Shop	29.99	False
452077	8/25/2026	508-508-4390-00000	O-ring and filter.	363.42	False
452078	8/25/2026	419-000-2110-00000	Refund Check 108823-000, 336 7TH ST	139.29	False
452079	8/25/2026	419-000-2110-00000	Refund Check 110809-000, 2860 ELK VALLEY X RD	88.31	False
452080	8/25/2026	419-000-2110-00000	Refund Check 112056-000, 935 A ST	478.76	False
452081	8/25/2026	419-000-2110-00000	Refund Check 111897-000, 741.5 B ST	167.93	False
452083	8/25/2026	419-000-2110-00000	Refund Check 108087-000, 140 MAPLE TREE LN	215.74	False
452084	8/25/2026	412-100-4225-00000	RV Park Trash Services- July 2026	3,902.01	False
452085	8/25/2026	419-000-2110-00000	Refund Check 112580-000, 580 KELLER AVE	250.00	False
452086	8/25/2026	419-000-2110-00000	Refund Check 108497-002, 111 WHALEVIEW CT	192.08	False
452087	8/25/2026	412-100-4450-00000	Janitorial Services July-Oct 2026 - July 2026 RV Park	1,500.00	False
452087	8/25/2026	506-506-4450-00000	Janitorial services- July 2026 City hall and PD	650.00	False
452088	8/25/2026	419-000-2110-00000	Refund Check 109258-000, 1925 PEBBLE BEACH DR	227.16	False
452089	8/25/2026	419-000-2110-00000	Refund Check 110412-000, 161 STARFISH WAY	3,411.84	False
452090	8/25/2026	419-000-2110-00000	Refund Check 113741-000, HYDRANT METER H - FAIR GROUNDS STAGING	762.78	False
452091	8/25/2026	419-000-2110-00000	Refund Check 111846-002, 741 B ST	224.74	False
452092	8/25/2026	001-114-4409-00000	Safety Consultant expenses- Workplace Violence Prevention.	34.00	False
452092	8/25/2026	001-114-4409-00000	Ongoing Safety Consultant expenses-Intro to Cal/OSHA; IIPP	44.00	False
452093	8/25/2026	001-230-4391-00000	Emergency replacement of tires on #5175	1,280.00	False
452094	8/25/2026	413-351-4685-00000	FY27 Annual proficiency testing for ELAP certification	408.28	False
452094	8/25/2026	413-351-4685-00000	FY27 Annual proficiency testing for ELAP certification	807.59	False
452095	8/25/2026	001-480-4310-00000	Office supplies- Toner.	89.78	False
452095	8/25/2026	159-485-4799-23ASP	Detour signs	57.37	False
452095	8/25/2026	001-350-4310-00000	Expanding file	35.18	False
452096	8/25/2026	001-000-3221-00000	Refund for stay on: 9/20-09/24/26 conf#14185	27.04	False
452096	8/25/2026	412-000-3570-00000	Refund for stay on: 9/20-09/24/26 conf#14185	270.36	False
452097	8/25/2026	419-371-4390-00000	Water patches.	435.14	False
452097	8/25/2026	419-371-4390-00000	Water patches.	656.00	False
452097	8/25/2026	001-470-4390-00000	Parks	200.53	False
452098	8/25/2026	001-140-4409-00000	2025 CEDS Update: Professional Services- July 2026 Task 1	5,700.00	False
452099	8/25/2026	001-240-4450-00000	Copier maintenance/use -07/01-07/31/26	73.43	False
452100	8/25/2026	001-480-4340-00000	Chemicals	576.43	False
452102	8/25/2026	001-230-4390-00000	CURTIS WEB: Uniform pants for Capt.	557.10	False
452102	8/25/2026	001-230-4550-00000	CAL FIRE CHIEFS: Membership	525.00	False
452102	8/25/2026	001-230-4530-00000	ST FIRE TRAIN ONLINE: Surcharge.	22.43	False
452102	8/25/2026	001-230-4391-00000	HOME DEPOT: Ext cord for city.	48.66	False
452102	8/25/2026	001-230-4390-00000	EAGLE ENGRAVING INC: FF Badges.	997.20	False
452102	8/25/2026	001-230-4407-00000	QR-CODE-GENERATOR: QR code for Chief recruitment.	19.99	False
452102	8/25/2026	001-230-4530-00000	ST FIRE TRAIN ONLINE: CSRA1789 Training.	750.00	False
452102	8/25/2026	001-230-4390-00000	EAGLE ENGRAVING INC: Fire Chief badge.	217.95	False

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452102	8/25/2026	001-230-4409-00000	FIRE PROGRAMS: Fire Archives.	260.00	False
452103	8/25/2026	419-000-2110-00000	Refund Check 007583-000, 700 KELLER AVE	80.00	False
452104	8/25/2026	419-000-2110-00000	Refund Check 113568-000, 545 C ST # 8	151.61	False
452105	8/25/2026	419-113-4310-00000	Copy Paper - for City Hall	8.04	False
452105	8/25/2026	419-130-4310-00000	Copy Paper - for City Hall	4.60	False
452105	8/25/2026	001-240-4310-00000	Copy Paper - for Police Department	199.00	False
452105	8/25/2026	413-120-4310-00000	Copy Paper - for City Hall	49.34	False
452105	8/25/2026	413-353-4310-00000	Copy Paper - for City Hall	12.73	False
452105	8/25/2026	412-100-4310-00000	Copy Paper - for City Hall	6.56	False
452105	8/25/2026	413-357-4310-00000	Copy Paper - for City Hall	15.35	False
452105	8/25/2026	001-112-4310-00000	Copy Paper - for City Hall	6.57	False
452105	8/25/2026	413-114-4310-00000	Copy Paper - for City Hall	2.71	False
452105	8/25/2026	001-480-4310-00000	Copy Paper - for City Hall	6.57	False
452105	8/25/2026	001-470-4310-00000	Copy Paper - for City Hall	3.20	False
452105	8/25/2026	419-120-4310-00000	Copy Paper - for City Hall	49.34	False
452105	8/25/2026	001-313-4310-00000	Copy Paper - for City Hall	11.16	False
452105	8/25/2026	420-115-4310-00000	Copy Paper - for City Hall	52.78	False
452105	8/25/2026	419-111-4310-00000	Copy Paper - for City Hall	8.71	False
452105	8/25/2026	001-114-4310-00000	Copy Paper - for City Hall	20.36	False
452105	8/25/2026	419-371-4310-00000	Copy Paper - for City Hall	28.07	False
452105	8/25/2026	001-120-4310-00000	Copy Paper - for City Hall	45.73	False
452105	8/25/2026	412-100-4310-00000	Copy Paper - for RV Park	49.75	False
452105	8/25/2026	413-351-4310-00000	Copy Paper - for Lab	24.88	False
452105	8/25/2026	001-350-4310-00000	Copy Paper - for City Hall	22.00	False
452105	8/25/2026	001-364-4310-00000	Copy Paper - for City Hall	8.78	False
452105	8/25/2026	001-250-4310-00000	Copy Paper - for City Hall	14.94	False
452105	8/25/2026	001-111-4310-00000	Copy Paper - for City Hall	8.95	False
452105	8/25/2026	001-113-4310-00000	Copy Paper - for City Hall	8.95	False
452105	8/25/2026	413-111-4310-00000	Copy Paper - for City Hall	8.70	False
452105	8/25/2026	001-251-4310-00000	Copy Paper - for City Hall	37.36	False
452105	8/25/2026	508-508-4310-00000	Copy Paper - for Shop	74.63	False
452105	8/25/2026	001-471-4310-00000	Copy Paper - for City Hall	4.76	False
452105	8/25/2026	001-130-4310-00000	Copy Paper - for City Hall	10.51	False
452105	8/25/2026	413-130-4310-00000	Copy Paper - for City Hall	4.60	False
452105	8/25/2026	419-114-4310-00000	Copy Paper - for City Hall	3.29	False
452105	8/25/2026	413-113-4310-00000	Copy Paper - for City Hall	8.05	False
452106	8/25/2026	419-000-2110-00000	Refund Check 110001-000, 227 RUCHONG LN	157.51	False
452107	8/25/2026	419-000-2110-00000	Refund Check 112803-001, 677 B ST	96.13	False
452108	8/24/2026	413-351-4685-00000	Annual Proficiency Testing to maintain ELAP certification	1,153.45	False
452109	8/24/2026	001-240-4450-00000	Copier maintenance/use -06/01-06/30/26	73.43	False
452110	8/24/2026	413-352-4340-00000	FY26 Sodium Hypochlorite	10,427.07	False
452111	8/24/2026	001-230-4391-00000	AMAZON- Headlights for #5111	134.22	False
452111	8/24/2026	930-230-4930-2020S	SHELL -6/22/26-Ontario,CA-pick up #5181- Fuel	175.00	False

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452111	8/24/2026	001-230-4390-00000	HOME DEPOT- Supplies for city station.	264.09	False
452111	8/24/2026	001-230-4391-00000	HOME DEPOT- PResure washer.	247.86	False
452111	8/24/2026	930-230-4930-2020S	ARCO -6/22/26-Ontario,CA-pick up #5181- Fuel	100.08	False
452111	8/24/2026	930-230-4930-2020S	PILOT -6/22/26-Ontario,CA-pick up #5181- Fuel	35.42	False
452111	8/24/2026	001-230-4391-00000	SHELL -Parts for #5181	49.55	False
452111	8/24/2026	001-230-4390-00000	HOME DEPOT- Supplies for city station.	285.65	False
452111	8/24/2026	930-230-4930-2020S	PETRO-6/22/26-Ontario,CA-pick up #5181- Fuel	159.88	False
452111	8/24/2026	930-230-4930-2020S	ARCO -6/22/26-Ontario,CA-pick up #5181- Fuel	175.00	False
452111	8/24/2026	930-230-4930-2020S	ARCO -6/22/26-Ontario,CA-pick up #5181- Fuel	54.53	False
452111	8/24/2026	001-230-4390-00000	HARBOR FREIGHT- Parts and supplies.	53.19	False
452111	8/24/2026	930-230-4930-2020S	LOVES--6/22/26-Ontario,CA-pick up #5181- Fuel	200.00	False
452111	8/24/2026	001-230-4530-00000	WALMART- Training supplies	73.61	False
452111	8/24/2026	930-230-4930-2020S	SHELL -6/22/26-Ontario,CA-pick up #5181- Fuel	62.44	False
452111	8/24/2026	930-230-4930-2020S	PILOT-6/22/26-Ontario,CA-pick up #5181- Fuel	225.00	False
452112	8/31/2026	610-000-2170-00000	PR Batch 00002.08.2026 Child Support-CA	71.07	False
452113	8/31/2026	610-000-2184-00000	PR Batch 00022.08.2026 CCEA Monthly Dues	5.00	False
452113	8/31/2026	610-000-2184-00000	PR Batch 00002.08.2026 CCEA Monthly Dues	80.00	False
452114	8/31/2026	610-000-2181-00000	PR Batch 00022.08.2026 CCPOA Dues	650.00	False
452115	8/31/2026	610-000-2186-00000	Plan # 306752	227.71	False
452115	8/31/2026	610-000-2186-00000	Plan # 306752	1,085.83	False
452115	8/31/2026	610-000-2178-00000	Plan # 300878	452.52	False
452115	8/31/2026	610-000-2178-00000	Plan # 300878	435.00	False
452115	8/31/2026	610-000-2178-00000	Plan # 300878	380.37	False
452115	8/31/2026	610-000-2186-00000	Plan # 306752	57.15	False
452115	8/31/2026	610-000-2186-00000	Plan # 306752	272.52	False
452115	8/31/2026	610-000-2178-00000	Plan # 300878	1,975.00	False
452116	8/31/2026	610-000-2182-00000	PR Batch 00022.08.2026 PORAC RMT	600.00	False
452116	8/31/2026	610-000-2182-00000	PR Batch 00022.08.2026 PORAC RMT 4850	50.00	False
452117	8/31/2026	001-000-2122-00000	Weed eater equip.	-11.38	False
452117	8/31/2026	001-470-4390-00000	Weed eater equip.	149.32	False
452117	8/31/2026	001-000-2122-00000	Weed eater equip.	-18.46	False
452117	8/31/2026	001-470-4390-00000	Weed eater equip.	242.24	False
452118	8/31/2026	419-371-4390-00000	Test Strips	885.79	False
452119	8/31/2026	506-506-4390-00000	Tape	1.81	False
452120	8/31/2026	001-240-4310-00000	Office labels.	15.90	False
452120	8/31/2026	001-240-4390-00000	Hanging brackets	43.29	False
452120	8/31/2026	001-251-4310-00000	CH Office Supplies	4.33	False
452120	8/31/2026	413-113-4310-00000	CH Office Supplies	0.82	False
452120	8/31/2026	001-114-4310-00000	CH Office Supplies	1.91	False
452120	8/31/2026	001-113-4310-00000	CH Office Supplies	0.82	False
452120	8/31/2026	412-111-4310-00000	CH Office Supplies	0.13	False
452120	8/31/2026	001-471-4310-00000	CH Office Supplies	0.61	False
452120	8/31/2026	001-313-4310-00000	CH Office Supplies	1.13	False

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452120	8/31/2026	419-130-4310-00000	CH Office Supplies	0.46	False
452120	8/31/2026	419-114-4210-00000	CH Office Supplies	0.37	False
452120	8/31/2026	001-350-4310-00000	CH Office Supplies	2.23	False
452120	8/31/2026	413-114-4210-00000	CH Office Supplies	0.31	False
452120	8/31/2026	001-364-4310-00000	CH Office Supplies	0.89	False
452120	8/31/2026	412-114-4310-00000	CH Office Supplies	0.07	False
452120	8/31/2026	001-480-4390-00000	Hand Control	237.88	False
452120	8/31/2026	413-352-4310-00000	CH Office Supplies	0.40	False
452120	8/31/2026	412-120-4310-00000	CH Office Supplies	0.74	False
452120	8/31/2026	413-357-4310-00000	CH Office Supplies	1.56	False
452120	8/31/2026	413-353-4310-00000	CH Office Supplies	0.90	False
452120	8/31/2026	420-115-4310-00000	CH Office Supplies	5.36	False
452120	8/31/2026	412-130-4310-00000	CH Office Supplies	0.13	False
452120	8/31/2026	419-113-4310-00000	CH Office Supplies	0.81	False
452120	8/31/2026	001-250-4310-00000	CH Office Supplies	0.98	False
452120	8/31/2026	413-351-4390-00000	Lab supplies	10.49	False
452120	8/31/2026	419-111-4310-00000	CH Office Supplies	0.89	False
452120	8/31/2026	001-111-4310-00000	CH Office Supplies	0.85	False
452120	8/31/2026	413-111-4310-00000	CH Office Supplies	0.80	False
452120	8/31/2026	412-113-4310-00000	CH Office Supplies	0.10	False
452120	8/31/2026	001-480-4310-00000	CH Office Supplies	0.67	False
452120	8/31/2026	419-120-4310-00000	CH Office Supplies	4.73	False
452120	8/31/2026	001-130-4310-00000	CH Office Supplies	0.94	False
452120	8/31/2026	413-130-4310-00000	CH Office Supplies	0.47	False
452120	8/31/2026	001-112-4310-00000	CH Office Supplies	1.82	False
452120	8/31/2026	419-371-4310-00000	CH Office Supplies	2.86	False
452120	8/31/2026	001-120-4310-00000	CH Office Supplies	4.42	False
452120	8/31/2026	412-100-4310-00000	CH Office Supplies	0.67	False
452120	8/31/2026	413-120-4310-00000	CH Office Supplies	4.76	False
452120	8/31/2026	001-470-4310-00000	CH Office Supplies	0.32	False
452121	8/31/2026	001-240-4220-00000	FY 27 Propane (ACCT# 1038315 PD)07/14-08/17/26	15.25	False
452122	8/31/2026	412-000-3570-00000	Refund for stay on 08/15/26 conf# 15430	120.00	False
452122	8/31/2026	001-000-3221-00000	Refund for stay on 08/15/26 conf# 15430	12.00	False
452123	8/31/2026	001-230-4390-00000	Firebull Class A/B 3% firefighting foam	568.31	False
452124	8/31/2026	001-230-4230-00000	Cable & Internet Service-08/09-09/08/26	141.94	False
452125	8/31/2026	001-000-3221-00000	Refund for stay on 08/27-08/30/26 conf# 15455	5.00	False
452125	8/31/2026	412-000-3570-00000	Refund for stay on 08/27-08/30/26 conf# 15455	50.00	False
452126	8/31/2026	001-480-4450-2020S	Annual servicing of 2 new boilers at Fred Endert Pool	3,319.72	False
452127	8/31/2026	001-000-3221-00000	Refund for stay on 08/31-09/03/26 conf#15477	19.94	False
452127	8/31/2026	412-000-3570-00000	Refund for stay on 08/31-09/03/26 conf#15477	199.36	False
452128	8/31/2026	001-000-3221-00000	Refund for stay on 08/19-08/24/26 conf# 15230	30.14	False
452128	8/31/2026	412-000-3570-00000	Refund for stay on 08/19-08/24/26 conf# 15230	301.36	False
452129	8/31/2026	001-230-4391-00000	NTP-65HD battery for 5175	170.98	False

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452130	8/31/2026	419-000-2110-00000	Reissuance of ck# 448717: refund Check 113001-000, 820 C ST #2	25.68	False
452131	8/31/2026	001-230-4390-00000	Cylinder rental and hazmat fee	91.32	False
452132	8/31/2026	001-240-4390-0CARE	Ceiling, wall and floor liners for Evidence/Command Van	3,967.08	False
452132	8/31/2026	001-240-4390-0CARE	Custom metal cabinets and counter for Evidence/Command Van	5,975.11	False
452133	8/31/2026	412-000-3570-00000	Refund for stay on 09/05-09/08/26 conf # 14903	202.36	False
452133	8/31/2026	001-000-3221-00000	Refund for stay on 09/05-09/08/26 conf # 14903	20.24	False
452134	8/31/2026	001-480-4450-2020S	Annual HVAC servicing at Fred Endert Pool	1,500.00	False
452135	8/31/2026	001-240-4230-00000	Radio to Sherriff - 08/13- 09/12/2026	29.14	False
452135	8/31/2026	419-371-4230-00000	Water System Phone Bill 707-1006 - 08/13- 09/12/2026	28.04	False
452135	8/31/2026	419-371-4230-00000	Water System Phone 464-2826 - 08/13- 09/12/2026	207.50	False
452136	8/31/2026	001-230-4390-00000	Streamlight CR123A lithium batteries	36.14	False
452137	8/31/2026	001-000-3221-00000	Refund for stay on 09/03-09/07/26 conf # 13498	10.00	False
452137	8/31/2026	412-000-3570-00000	Refund for stay on 09/03-09/07/26 conf # 13498	100.00	False
452138	8/31/2026	001-470-4390-00000	Sprinkler heads.	423.12	False
452138	8/31/2026	419-371-4390-00000	Flange & coupling	500.49	False
452138	8/31/2026	919-371-4799-37118	Meter nut & check valve	1,015.60	False
452138	8/31/2026	919-371-4799-37118	Flange & coupling	500.49	False
452138	8/31/2026	001-470-4390-00000	Rotor	564.15	False
452138	8/31/2026	419-371-4390-00000	Stock	1,797.72	False
452138	8/31/2026	419-371-4390-00000	Meter flange.	803.30	False
452138	8/31/2026	419-371-4390-00000	Meter nut & check valve.	1,015.60	False
452139	8/31/2026	413-000-1202-00000	Sludge Processing	2,193.14	False
452139	8/31/2026	413-000-1202-00000	Sludge Processing	2,209.23	False
452140	8/31/2026	001-364-4390-10025	SD pipe	887.65	False
452140	8/31/2026	001-364-4390-10025	Dirt	243.56	False
452140	8/31/2026	506-506-4390-00000	Dirt	243.56	False
452140	8/31/2026	506-506-4390-00000	Dirt	243.56	False
452141	8/31/2026	412-000-2112-00000	Lighthouse Cove Restroom Remodel- Retention release.	11,227.69	False
452142	8/31/2026	412-000-3570-00000	Refund for stay on 08/25-08/30/26 conf#13454	50.00	False
452142	8/31/2026	001-000-3221-00000	Refund for stay on 08/25-08/30/26 conf#13454	5.00	False
452143	8/31/2026	001-230-4390-00000	Zoll AED Adult Stat Padz II	549.00	False
452144	8/31/2026	412-000-3570-00000	Refund for stay on 08/27-09/03/26 conf# 15479	286.36	False
452144	8/31/2026	001-000-3221-00000	Refund for stay on 08/27-09/03/26 conf# 15479	28.64	False
452145	8/31/2026	001-000-3221-00000	Refund for stay on 09/01/26 conf# 15460	4.64	False
452145	8/31/2026	412-000-3570-00000	Refund for stay on 09/01/26 conf# 15460	46.36	False
452146	8/31/2026	001-000-3221-00000	Refund for stay on 07/24-07/26/26 conf# 14931	8.24	False
452146	8/31/2026	412-000-3570-00000	Refund for stay on 07/24-07/26/26 conf# 14931	82.36	False
452147	8/31/2026	413-351-4320-00000	Janitorial Services- Uniform	19.04	False
452148	8/31/2026	412-000-3570-00000	Refund for stay on 10/16-10/24/26 conf#15514	41.36	False
452148	8/31/2026	001-000-3221-00000	Refund for stay on 10/16-10/24/26 conf#15514	4.14	False
452149	8/31/2026	001-000-3221-00000	Refund for stay on 09/02/26 conf# 14263	5.73	False
452149	8/31/2026	412-000-3570-00000	Refund for stay on 09/02/26 conf# 14263	57.37	False
452150	8/31/2026	413-353-4390-00000	Couplings	359.82	False

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452150	8/31/2026	413-353-4390-00000	Hose and test	496.37	False
452151	8/31/2026	413-120-4370-00000	Janitorial Supplies- City-Wide	1.84	False
452151	8/31/2026	001-470-4370-00000	Janitorial Supplies- City-Wide	207.36	False
452151	8/31/2026	412-100-4370-00000	Janitorial Supplies- City-Wide	4.06	False
452151	8/31/2026	001-240-4370-00000	Janitorial Supplies- City-Wide	4.06	False
452151	8/31/2026	001-470-4370-00000	Janitorial Supplies- City-Wide	221.87	False
452151	8/31/2026	001-251-4370-00000	Janitorial Supplies- City-Wide	0.98	False
452151	8/31/2026	001-114-4370-00000	Janitorial Supplies- City-Wide	0.41	False
452151	8/31/2026	001-313-4370-00000	Janitorial Supplies- City-Wide	1.98	False
452151	8/31/2026	001-113-4370-00000	Janitorial Supplies- City-Wide	1.98	False
452151	8/31/2026	001-251-4370-00000	Janitorial Supplies- City-Wide	0.92	False
452151	8/31/2026	001-313-4370-00000	Janitorial Supplies- City-Wide	1.85	False
452151	8/31/2026	420-115-4370-00000	Janitorial Supplies- City-Wide	1.97	False
452151	8/31/2026	508-508-4370-00000	Janitorial Supplies- City-Wide	24.65	False
452151	8/31/2026	413-352-4370-00000	Janitorial Supplies- City-Wide	4.06	False
452151	8/31/2026	001-471-4370-00000	Janitorial Supplies- City-Wide	18.43	False
452151	8/31/2026	001-111-4370-00000	Janitorial Supplies- City-Wide	1.84	False
452151	8/31/2026	001-120-4370-00000	Janitorial Supplies- City-Wide	7.37	False
452151	8/31/2026	001-230-4370-00000	Toilet seat covers and can liners	259.34	False
452151	8/31/2026	420-115-4370-00000	Janitorial Supplies- City-Wide	0.41	False
452151	8/31/2026	001-120-4370-00000	Janitorial Supplies- City-Wide	1.62	False
452151	8/31/2026	001-480-4370-00000	Janitorial Supplies- City-Wide	49.30	False
452151	8/31/2026	419-120-4370-00000	Janitorial Supplies- City-Wide	1.97	False
452151	8/31/2026	508-508-4370-00000	Janitorial Supplies- City-Wide	5.07	False
452151	8/31/2026	001-240-4370-00000	Janitorial Supplies- City-Wide	18.43	False
452151	8/31/2026	001-350-4370-00000	Janitorial Supplies- City-Wide	52.53	False
452151	8/31/2026	419-120-4370-00000	Janitorial Supplies- City-Wide	0.40	False
452151	8/31/2026	001-111-4370-00000	Janitorial Supplies- City-Wide	0.40	False
452151	8/31/2026	001-313-4370-00000	Janitorial Supplies- City-Wide	0.41	False
452151	8/31/2026	413-352-4370-00000	Janitorial Supplies- City-Wide	19.72	False
452151	8/31/2026	001-471-4370-00000	Janitorial Supplies- City-Wide	4.06	False
452151	8/31/2026	506-506-4370-00000	Janitorial Supplies- City-Wide	18.43	False
452151	8/31/2026	001-113-4370-00000	Janitorial Supplies- City-Wide	0.41	False
452151	8/31/2026	001-350-4370-00000	Janitorial Supplies- City-Wide	56.21	False
452151	8/31/2026	419-120-4370-00000	Janitorial Supplies- City-Wide	1.85	False
452151	8/31/2026	506-506-4370-00000	Janitorial Supplies- City-Wide	19.72	False
452151	8/31/2026	001-120-4370-00000	Janitorial Supplies- City-Wide	7.89	False
452151	8/31/2026	413-120-4370-00000	Janitorial Supplies- City-Wide	0.41	False
452151	8/31/2026	001-251-4370-00000	Janitorial Supplies- City-Wide	0.20	False
452151	8/31/2026	412-100-4370-00000	Janitorial Supplies- City-Wide	19.73	False
452151	8/31/2026	001-111-4370-00000	Janitorial Supplies- City-Wide	1.97	False
452151	8/31/2026	001-240-4370-00000	Janitorial Supplies- City-Wide	19.72	False
452151	8/31/2026	001-480-4370-00000	Janitorial Supplies- City-Wide	10.15	False

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452151	8/31/2026	001-350-4370-00000	Janitorial Supplies- City-Wide	11.56	False
452151	8/31/2026	412-100-4370-00000	Janitorial Supplies- City-Wide	18.43	False
452151	8/31/2026	420-115-4370-00000	Janitorial Supplies- City-Wide	1.84	False
452151	8/31/2026	001-480-4370-00000	Janitorial Supplies- City-Wide	46.08	False
452151	8/31/2026	001-470-4370-00000	Janitorial Supplies- City-Wide	45.65	False
452151	8/31/2026	001-114-4370-00000	Janitorial Supplies- City-Wide	1.84	False
452151	8/31/2026	413-120-4370-00000	Janitorial Supplies- City-Wide	1.98	False
452151	8/31/2026	001-114-4370-00000	Janitorial Supplies- City-Wide	1.97	False
452151	8/31/2026	508-508-4370-00000	Janitorial Supplies- City-Wide	23.04	False
452151	8/31/2026	001-113-4370-00000	Janitorial Supplies- City-Wide	1.85	False
452151	8/31/2026	506-506-4370-00000	Janitorial Supplies- City-Wide	4.06	False
452151	8/31/2026	413-352-4370-00000	Janitorial Supplies- City-Wide	18.44	False
452151	8/31/2026	001-471-4370-00000	Janitorial Supplies- City-Wide	19.73	False
452152	8/31/2026	506-506-4230-00000	Alarm monitoring - July 2026- June 2027 - Corp Yard	371.88	False
452153	8/31/2026	412-000-3570-00000	Refund for stay on 08/04-08/19/26 conf# 15090	68.18	False
452153	8/31/2026	001-000-3221-00000	Refund for stay on 08/04-08/19/26 conf# 15090	6.82	False
452154	8/31/2026	001-000-3221-00000	Refund for stay on 09/05-09/08/26 conf#13821	18.00	False
452154	8/31/2026	412-000-3570-00000	Refund for stay on 09/05-09/08/26 conf#13821	180.00	False
452155	8/31/2026	001-114-4409-00000	Ongoing Safety Consultant expenses-Intro to Cal/OSHA; IIPP	22.00	False
452155	8/31/2026	001-114-4409-00000	Ongoing Safety Consultant expenses- Workplace Violence Prevent	17.00	False
452156	8/31/2026	001-350-4310-00000	Folders	70.36	False
452157	8/31/2026	001-364-4390-10025	Concrete	455.30	False
452158	8/31/2026	413-110-4230-00000	707-951-0876 Isaiah Wright	0.43	False
452158	8/31/2026	413-353-4230-00000	707-951-4821 Caleb Dean	0.45	False
452158	8/31/2026	413-353-4230-00000	707-951-4569 Wade Mayes	0.46	False
452158	8/31/2026	419-371-4230-00000	707-951-3275 David Yeager	0.45	False
452158	8/31/2026	419-371-4230-00000	707-954-6504 James Queen	0.45	False
452158	8/31/2026	419-371-4230-00000	707-458-5572 Michael Cordova	0.46	False
452158	8/31/2026	001-470-4230-00000	707-951-4296 Gilberto Gil-Rodriguez	0.48	False
452158	8/31/2026	001-110-4230-00000	707-951-3135 Jason Greenough	0.44	False
452158	8/31/2026	001-120-4230-00000	707-951-3320 Linda Leaver	0.45	False
452158	8/31/2026	413-110-4230-00000	707-458-4131 Candace Tinkler	0.44	False
452158	8/31/2026	412-100-4230-00000	707-458-4393 Sean O'Neil	0.01	False
452158	8/31/2026	506-506-4230-00000	707-951-9336 Dustin Lovdahl	0.91	False
452158	8/31/2026	419-120-4230-00000	707-951-3320 Linda Leaver	0.46	False
452158	8/31/2026	413-113-4230-00000	707-951-3378 Robin Altman	0.44	False
452158	8/31/2026	001-240-4230-00000	707-458-8283 Axel Aguilera	1.36	False
452158	8/31/2026	001-480-4230-00000	707-951-4204 Damien Camper	0.18	False
452158	8/31/2026	419-120-4230-00000	707-458-8014 Gwyn Mattix	0.68	False
452158	8/31/2026	001-364-4230-00000	707-951-4296 Gilberto Gil-Rodriguez	0.02	False
452158	8/31/2026	508-508-4230-00000	707-951-4867 Justin Phelan	1.36	False
452158	8/31/2026	001-120-4230-00000	707-458-4242 Adrienne McAndrews	0.27	False
452158	8/31/2026	419-371-4230-00000	707-951-0714 Dan Borges	0.64	False

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452158	8/31/2026	001-240-4230-00000	707-458-8156 Elizabeth Hutchens	1.36	False
452158	8/31/2026	419-371-4230-00000	707-951-4821 Caleb Dean	0.45	False
452158	8/31/2026	412-110-4230-00000	707-951-3135 Jason Greenough	0.05	False
452158	8/31/2026	001-350-4230-00000	707-954-6504 James Queen	0.45	False
452158	8/31/2026	001-470-4230-00000	707-951-9336 Dustin Lovdahl	0.45	False
452158	8/31/2026	001-230-4230-00000	707-951-0671 Jason Borges	1.36	False
452158	8/31/2026	413-120-4230-00000	707-458-4242 Adrienne McAndrews	0.54	False
452158	8/31/2026	001-230-4230-00000	707-951-3406 Vanessa Duncan	1.36	False
452158	8/31/2026	001-480-4230-00000	707-951-0517 Jonathan Ruth	0.20	False
452158	8/31/2026	413-112-4230-00000	707-458-8617 Levi Henderson - Grants Volunteer	0.36	False
452158	8/31/2026	001-364-4230-00000	707-951-4569 Wade Mayes	0.45	False
452158	8/31/2026	506-506-4230-00000	707-951-4296 Gilberto Gil-Rodriguez	0.64	False
452158	8/31/2026	001-240-4230-00000	707-951-5329 Samantha Aguirre	1.36	False
452158	8/31/2026	001-470-4230-00000	707-951-4918 Mike McAleenan	0.75	False
452158	8/31/2026	413-353-4230-00000	707-458-4393 Sean O'Neil	0.18	False
452158	8/31/2026	419-120-4230-00000	707-458-8453 Meter Reader SPMR1	1.36	False
452158	8/31/2026	412-100-4230-00000	707-951-4296 Gilberto Gil-Rodriguez	0.07	False
452158	8/31/2026	413-353-4230-00000	707-951-4418 Jonathan Clewell	0.56	False
452158	8/31/2026	419-110-4230-00000	707-951-3135 Jason Greenough	0.44	False
452158	8/31/2026	413-353-4230-00000	707-951-1982 Jason DuBois	0.39	False
452158	8/31/2026	419-371-4230-00000	707-457-0899 Israel Chavez	0.46	False
452158	8/31/2026	001-120-4230-00000	707-458-5725 Melissa Leeper	0.46	False
452158	8/31/2026	001-364-4230-00000	707-951-0714 Dan Borges	0.31	False
452158	8/31/2026	413-351-4230-00000	707-951-3225 Regina Thill	1.36	False
452158	8/31/2026	001-364-4230-00000	707-951-0517 Jonathan Ruth	0.31	False
452158	8/31/2026	413-353-4230-00000	707-954-5110 Michael St. Pierre	0.22	False
452158	8/31/2026	419-371-4230-00000	707-951-1982 Jason DuBois	0.86	False
452158	8/31/2026	001-240-4230-00000	707-951-4494 Ed Wilson	1.36	False
452158	8/31/2026	001-120-4230-00000	707-458-5594 Diane Swarts	0.67	False
452158	8/31/2026	001-240-4230-00000	707-458-5881 Jordan Fillippa	1.36	False
452158	8/31/2026	412-110-4230-00000	707-951-0876 Isaiah Wright	0.05	False
452158	8/31/2026	419-112-4230-00000	707-458-8617 Levi Henderson - Grants Volunteer	0.37	False
452158	8/31/2026	419-371-4230-00000	707-951-4296 Gilberto Gil-Rodriguez	0.01	False
452158	8/31/2026	001-480-4230-00000	707-458-4818 William Morris	1.36	False
452158	8/31/2026	001-250-4230-00000	707-951-3447 Dan Minges	0.68	False
452158	8/31/2026	001-470-4230-00000	707-954-5110 Michael St. Pierre	0.30	False
452158	8/31/2026	001-364-4230-00000	707-951-4864 Joshua Clark	0.46	False
452158	8/31/2026	001-240-4230-00000	707-951-5438 Gloria Bobertz	1.36	False
452158	8/31/2026	001-110-4230-00000	707-951-0876 Isaiah Wright	0.44	False
452158	8/31/2026	001-230-4230-00000	707-458-8906 Kevin Carey	1.36	False
452158	8/31/2026	001-251-4230-00000	707-458-5306 Sean Rosenthal	0.54	False
452158	8/31/2026	001-480-4230-00000	707-951-0714 Dan Borges	0.20	False
452158	8/31/2026	413-353-4230-00000	707-951-3354 Heather Welton	0.45	False

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452158	8/31/2026	001-113-4230-00000	707-951-3378 Robin Altman	0.43	False
452158	8/31/2026	001-364-4230-00000	707-954-5110 Michael St. Pierre	0.45	False
452158	8/31/2026	419-130-4230-00000	707-458-8008 Martha Rice	0.34	False
452158	8/31/2026	419-110-4230-00000	707-951-0876 Isaiah Wright	0.44	False
452158	8/31/2026	001-240-4230-00000	707-951-4624 Yeng Lo	1.36	False
452158	8/31/2026	001-364-4230-00000	707-951-4821 Caleb Dean	0.46	False
452158	8/31/2026	001-364-4230-00000	707-458-5644 Richard Ybarra	0.11	False
452158	8/31/2026	001-480-4230-00000	707-458-8452 Hudson Williams	1.36	False
452158	8/31/2026	001-240-4230-00000	707-951-5088 Magnolia Valero	1.36	False
452158	8/31/2026	001-364-4230-00000	707-951-4204 Damien Camper	0.27	False
452158	8/31/2026	413-352-4230-00000	707-458-4393 Sean O'Neil	0.33	False
452158	8/31/2026	413-120-4230-00000	707-951-5285 Kristie Kozak	0.45	False
452158	8/31/2026	419-120-4230-00000	707-458-5725 Melissa Leeper	0.45	False
452158	8/31/2026	413-353-4230-00000	707-951-4759 Chris Long	0.46	False
452158	8/31/2026	413-110-4230-00000	707-458-4323 Ray Altman	0.43	False
452158	8/31/2026	413-353-4230-00000	707-458-5572 Michael Cordova	0.45	False
452158	8/31/2026	419-110-4230-00000	707-458-4131 Candace Tinkler	0.44	False
452158	8/31/2026	001-364-4230-00000	707-457-0899 Israel Chavez	0.45	False
452158	8/31/2026	001-230-4230-00000	707-457-0714 Everett Buell	1.36	False
452158	8/31/2026	506-506-4230-00000	707-951-0714 Dan Borges	0.21	False
452158	8/31/2026	419-120-4230-00000	707-458-4242 Adrienne McAndrews	0.55	False
452158	8/31/2026	413-120-4230-00000	707-458-5725 Melissa Leeper	0.45	False
452158	8/31/2026	419-371-4230-00000	707-458-4393 Sean O'Neil	0.67	False
452158	8/31/2026	001-230-4230-00000	707-457-0715 Beau Smith	1.36	False
452158	8/31/2026	413-353-4230-00000	707-951-3275 David Yeager	0.45	False
452158	8/31/2026	419-371-4230-00000	707-951-4918 Mike McAleenan	0.39	False
452158	8/31/2026	419-120-4230-00000	707-458-5026 Meter Reader SPMR2	1.36	False
452158	8/31/2026	413-130-4230-00000	707-458-8008 Martha Rice	0.34	False
452158	8/31/2026	001-350-4230-00000	707-951-3275 David Yeager	0.46	False
452158	8/31/2026	419-111-4230-00000	707-951-3016 Eric Wier	0.45	False
452158	8/31/2026	419-110-4230-00000	707-458-4323 Ray Altman	0.44	False
452158	8/31/2026	419-371-4230-00000	707-951-0517 Jonathan Ruth	0.65	False
452158	8/31/2026	001-240-4230-00000	707-458-5124 Chase Gardner	1.36	False
452158	8/31/2026	001-240-4230-00000	707-951-5132 Zackery Turkins	1.36	False
452158	8/31/2026	001-240-4230-00000	707-951-4485 Richard Griffin	1.36	False
452158	8/31/2026	413-114-4230-00000	707-954-7245 Sara Barbour	0.15	False
452158	8/31/2026	419-371-4230-00000	707-954-5110 Michael St. Pierre	0.39	False
452158	8/31/2026	001-240-4230-00000	707-951-4609 Alex Pearson	1.36	False
452158	8/31/2026	419-371-4230-00000	707-951-4759 Chris Long	0.45	False
452158	8/31/2026	412-100-4230-00000	707-951-5250 Kelly Feola	0.34	False
452158	8/31/2026	001-480-4230-00000	707-951-5250 Kelly Feola	0.34	False
452158	8/31/2026	412-113-4230-00000	707-951-3378 Robin Altman	0.05	False
452158	8/31/2026	001-470-4230-00000	707-458-5644 Richard Ybarra	0.11	False

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452158	8/31/2026	413-353-4230-00000	707-951-3319 Cliff Van Hook	0.45	False
452158	8/31/2026	419-371-4230-00000	707-951-4569 Wade Mayes	0.45	False
452158	8/31/2026	001-364-4230-00000	707-951-4918 Mike McAleenan	0.15	False
452158	8/31/2026	001-240-4230-00000	707-954-6581 Colton Maxwell	1.36	False
452158	8/31/2026	001-130-4230-00000	707-458-8008 Martha Rice	0.68	False
452158	8/31/2026	001-470-4230-00000	707-951-5250 Kelly Feola	0.16	False
452158	8/31/2026	508-508-4230-00000	707-951-5149 Bill Huffman	1.36	False
452158	8/31/2026	419-120-4230-00000	707-951-5285 Kristie Kozak	0.45	False
452158	8/31/2026	412-100-4230-00000	707-951-4515 Lighthouse Cove RV	1.36	False
452158	8/31/2026	419-371-4230-00000	707-951-4204 Damien Camper	0.67	False
452158	8/31/2026	506-506-4230-00000	707-951-4204 Damien Camper	0.24	False
452158	8/31/2026	001-112-4230-00000	707-458-8617 Levi Henderson - Grants Volunteer	0.63	False
452158	8/31/2026	412-100-4230-00000	707-951-3285 Victor Cordova	1.36	False
452158	8/31/2026	001-470-4230-00000	707-458-4393 Sean O'Neil	0.03	False
452158	8/31/2026	001-240-4230-00000	707-951-5433 Connor Sperling	1.36	False
452158	8/31/2026	413-112-4230-00000	707-458-4814 Bridget Lacey	0.36	False
452158	8/31/2026	413-110-4230-00000	707-951-3135 Jason Greenough	0.43	False
452158	8/31/2026	420-115-4230-00000	707-458-8862 Fritz Ludemann	1.36	False
452158	8/31/2026	420-115-4230-00000	707-458-8649 Taylor Patch	1.36	False
452158	8/31/2026	412-110-4230-00000	707-458-4323 Ray Altman	0.05	False
452158	8/31/2026	413-353-4230-00000	707-954-6504 James Queen	0.46	False
452158	8/31/2026	001-240-4230-00000	707-951-5035 Daniel Sanders	1.36	False
452158	8/31/2026	001-110-4230-00000	707-458-4131 Candace Tinkler	0.44	False
452158	8/31/2026	412-110-4230-00000	707-458-4131 Candace Tinkler	0.04	False
452158	8/31/2026	001-364-4230-00000	707-951-1982 Jason DuBois	0.11	False
452158	8/31/2026	413-111-4230-00000	707-951-3016 Eric Wier	0.46	False
452158	8/31/2026	001-364-4230-00000	707-951-4759 Chris Long	0.45	False
452158	8/31/2026	001-240-4230-00000	707-951-4896 Anthony Lopez	1.36	False
452158	8/31/2026	001-114-4230-00000	707-954-7245 Sara Barbour	0.92	False
452158	8/31/2026	419-371-4230-00000	707-951-3354 Heather Welton	0.45	False
452158	8/31/2026	413-353-4230-00000	707-457-0899 Israel Chavez	0.45	False
452158	8/31/2026	413-353-4230-00000	707-951-5862 Lift Stations Duty Phone	1.36	False
452158	8/31/2026	001-364-4230-00000	707-458-5572 Michael Cordova	0.45	False
452158	8/31/2026	419-120-4230-00000	707-458-5594 Diane Swarts	0.30	False
452158	8/31/2026	001-112-4230-00000	707-951-5250 Kelly Feola	0.34	False
452158	8/31/2026	001-111-4230-00000	707-951-3016 Eric Wier	0.45	False
452158	8/31/2026	001-480-4230-00000	707-951-4296 Gilberto Gil-Rodriguez	0.14	False
452158	8/31/2026	413-353-4230-00000	707-951-4864 Joshua Clark	0.45	False
452158	8/31/2026	001-240-4230-00000	707-951-3170 Caleb Natelborg	1.36	False
452158	8/31/2026	413-120-4230-00000	707-458-5594 Diane Swarts	0.30	False
452158	8/31/2026	506-506-4230-00000	707-951-0517 Jonathan Ruth	0.20	False
452158	8/31/2026	001-112-4230-00000	707-458-4814 Bridget Lacey	0.63	False
452158	8/31/2026	001-250-4230-00000	707-458-5306 Sean Rosenthal	0.14	False

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452158	8/31/2026	001-350-4230-00000	707-951-3354 Heather Welton	0.46	False
452158	8/31/2026	001-110-4230-00000	707-458-4323 Ray Altman	0.44	False
452158	8/31/2026	419-371-4230-00000	707-458-5644 Richard Ybarra	0.86	False
452158	8/31/2026	419-112-4230-00000	707-458-4814 Bridget Lacey	0.37	False
452158	8/31/2026	001-364-4230-00000	707-458-4393 Sean O'Neil	0.14	False
452158	8/31/2026	412-114-4230-00000	707-954-7245 Sara Barbour	0.03	False
452158	8/31/2026	413-120-4230-00000	707-458-8014 Gwyn Mattix	0.68	False
452158	8/31/2026	419-120-4230-00000	707-458-4813 Chrissy Rawlings	0.45	False
452158	8/31/2026	413-351-4230-00000	707-951-5375 Tara Wood	1.36	False
452158	8/31/2026	413-353-4230-00000	707-458-5644 Richard Ybarra	0.28	False
452158	8/31/2026	001-350-4230-00000	707-951-3319 Cliff Van Hook	0.46	False
452158	8/31/2026	419-371-4230-00000	707-951-3319 Cliff Van Hook	0.45	False
452158	8/31/2026	001-480-4230-00000	707-951-4364 Richard Neeley	1.36	False
452158	8/31/2026	419-113-4230-00000	707-951-3378 Robin Altman	0.44	False
452158	8/31/2026	001-120-4230-00000	707-458-4813 Chrissy Rawlings	0.46	False
452158	8/31/2026	419-371-4230-00000	707-951-4864 Joshua Clark	0.45	False
452158	8/31/2026	412-120-4230-00000	707-458-5594 Diane Swarts	0.06	False
452158	8/31/2026	413-353-4230-00000	707-951-4918 Mike McAleenan	0.07	False
452158	8/31/2026	419-114-4230-00000	707-954-7245 Sara Barbour	0.18	False
452158	8/31/2026	001-471-4230-00000	707-951-5250 Kelly Feola	0.18	False
452158	8/31/2026	001-364-4230-00000	707-951-4418 Jonathan Clewell	0.07	False
452158	8/31/2026	419-371-4230-00000	707-951-4418 Jonathan Clewell	0.46	False
452158	8/31/2026	419-120-4230-00000	707-458-4937 Meter Reader 2	1.36	False
452158	8/31/2026	001-470-4230-00000	707-951-4418 Jonathan Clewell	0.27	False
452158	8/31/2026	001-120-4230-00000	707-951-5285 Kristie Kozak	0.46	False
452158	8/31/2026	413-120-4230-00000	707-951-3320 Linda Leaver	0.45	False
452158	8/31/2026	001-240-4230-00000	707-951-4950 Ethan Miller	1.36	False
452158	8/31/2026	413-120-4230-00000	707-458-4813 Chrissy Rawlings	0.45	False
452159	8/31/2026	419-120-4530-00000	ADVANCED AIR:7/8-7/10/26 - Berkeley, CA -auditor training	135.67	False
452159	8/31/2026	001-120-4530-00000	SB SOFTWARE: 10/25-10/29/26 - Lake Buena Vista FL - SB Act Conf.	366.33	False
452159	8/31/2026	413-120-4530-00000	SB SOFTWARE: 10/25-10/29/26 - Lake Buena Vista FL - SB Act Conf.	366.33	False
452159	8/31/2026	419-120-4530-00000	SB SOFTWARE: 10/25-10/29/26 - Lake Buena Vista FL - SB Act Conf.	366.34	False
452159	8/31/2026	419-120-4240-00000	USPS: Postage to MRSP	35.90	False
452159	8/31/2026	413-120-4530-00000	ADVANCED AIR:7/8-7/10/26 - Berkeley, CA -auditor training	135.67	False
452159	8/31/2026	001-120-4530-00000	ADVANCED AIR:7/8-7/10/26 - Berkeley, CA -auditor training	139.77	False
452159	8/31/2026	001-120-4530-00000	ADVANCED AIR:7/8-7/10/26 - Berkeley, CA -auditor training	135.66	False
452159	8/31/2026	413-120-4530-00000	ADVANCED AIR:7/8-7/10/26 - Berkeley, CA -auditor training	139.78	False
452159	8/31/2026	419-120-4530-00000	ADVANCED AIR:7/8-7/10/26 - Berkeley, CA -auditor training	139.78	False
452159	8/31/2026	413-120-4240-00000	USPS: Postage to SWRCB	12.90	False
452160	8/31/2026	001-240-4230-00000	707-951-5438 Gloria Bobertz	46.45	False
452160	8/31/2026	001-112-4230-00000	707-458-8617 Levi Henderson - Grants Volunteer	21.65	False
452160	8/31/2026	419-110-4230-00000	707-458-4323 Ray Altman	14.86	False
452160	8/31/2026	419-371-4230-00000	304-680-9956 Water Service Router	0.00	False

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452160	8/31/2026	419-371-4230-00000	707-951-4569 Wade Mayes	15.49	False
452160	8/31/2026	001-110-4230-00000	707-458-4131 Candace Tinkler	14.86	False
452160	8/31/2026	413-353-4230-00000	707-951-3319 Cliff Van Hook	15.48	False
452160	8/31/2026	001-350-4230-00000	707-457-7655 PW IPad	8.27	False
452160	8/31/2026	001-230-4230-00000	707-951-0671 Jason Borges	46.45	False
452160	8/31/2026	419-371-4230-00000	707-954-5110 Michael St. Pierre	13.47	False
452160	8/31/2026	001-364-4230-00000	707-951-5662 Wade Mayes	8.26	False
452160	8/31/2026	419-371-4230-00000	319-559-1847 Water System	0.00	False
452160	8/31/2026	001-471-4230-00000	707-951-5250 Kelly Feola	6.04	False
452160	8/31/2026	508-508-4230-00000	707-951-4867 Justin Phelan	46.45	False
452160	8/31/2026	419-371-4230-00000	707-951-1982 Jason DuBois	29.50	False
452160	8/31/2026	001-240-4230-00000	707-458-8283 Axel Aguilera	46.45	False
452160	8/31/2026	413-353-4230-00000	707-951-4918 Mike McAleenan	2.32	False
452160	8/31/2026	420-115-4230-00000	707-458-8862 Fritz Ludemann	46.45	False
452160	8/31/2026	413-352-4230-00000	707-951-0923 Austin Nova (Jacobs)	24.79	False
452160	8/31/2026	001-470-4230-00000	707-951-4296 Gilberto Gil-Rodriguez	16.26	False
452160	8/31/2026	001-480-4230-00000	707-951-5250 Kelly Feola	11.61	False
452160	8/31/2026	506-506-4230-00000	707-951-0430 Dan Borges	3.72	False
452160	8/31/2026	001-350-4230-00000	707-951-3354 Heather Welton	15.48	False
452160	8/31/2026	419-371-4230-00000	641-572-3301 Water Service Router	0.00	False
452160	8/31/2026	001-364-4230-00000	707-951-1982 Jason DuBois	3.67	False
452160	8/31/2026	001-130-4230-00000	707-458-8008 Martha Rice	23.23	False
452160	8/31/2026	001-110-4230-00000	707-951-3135 Jason Greenough	14.86	False
452160	8/31/2026	001-470-4230-00000	707-951-9336 Dustin Lovdahl	15.48	False
452160	8/31/2026	419-371-4230-00000	707-951-0430 Dan Borges	11.65	False
452160	8/31/2026	001-230-4230-00000	707-951-3406 Vanessa Duncan	46.45	False
452160	8/31/2026	419-371-4230-00000	707-951-3275 David Yeager	15.49	False
452160	8/31/2026	413-353-4230-00000	707-954-6504 James Queen	15.48	False
452160	8/31/2026	419-120-4230-00000	707-458-5026 Meter Reader SPMR2	46.45	False
452160	8/31/2026	001-120-4230-00000	707-458-4242 Adrienne McAndrews	9.29	False
452160	8/31/2026	413-353-4230-00000	707-457-7655 PW IPad	8.26	False
452160	8/31/2026	413-353-4230-00000	707-951-4821 Caleb Dean	15.33	False
452160	8/31/2026	419-371-4230-00000	563-513-6707 Water Service Router	0.00	False
452160	8/31/2026	412-110-4230-00000	707-951-3135 Jason Greenough	1.86	False
452160	8/31/2026	413-353-4230-00000	707-951-3275 David Yeager	15.48	False
452160	8/31/2026	001-480-4230-00000	707-951-0714 Dan Borges	6.97	False
452160	8/31/2026	001-251-4230-00000	815-243-0687 Dan Minges	0.00	False
452160	8/31/2026	001-230-4230-00000	707-954-9143 Fire Dept - Apparatus	24.79	False
452160	8/31/2026	413-110-4230-00000	707-458-4131 Candace Tinkler	14.86	False
452160	8/31/2026	413-120-4230-00000	707-458-4813 Chrissy Rawlings	15.48	False
452160	8/31/2026	412-110-4230-00000	707-951-0876 Isaiah Wright	1.86	False
452160	8/31/2026	419-371-4230-00000	707-458-5572 Michael Cordova	15.79	False
452160	8/31/2026	001-112-4230-00000	707-951-5250 Kelly Feola	11.62	False

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452160	8/31/2026	413-351-4230-00000	707-951-5375 Tara Wood	46.45	False
452160	8/31/2026	419-110-4230-00000	707-458-4131 Candace Tinkler	14.86	False
452160	8/31/2026	419-371-4230-00000	707-951-4759 Chris Long	15.49	False
452160	8/31/2026	413-352-4230-00000	707-458-4722 Jacobs - WWTP	24.79	False
452160	8/31/2026	413-353-4230-00000	707-458-5644 Richard Ybarra	9.57	False
452160	8/31/2026	001-120-4230-00000	707-951-5285 Kristie Kozak	15.48	False
452160	8/31/2026	413-114-4230-00000	707-954-7245 Sara Barbour	5.20	False
452160	8/31/2026	419-120-4230-00000	707-458-5725 Melissa Leeper	15.49	False
452160	8/31/2026	419-371-4230-00000	707-951-3319 Cliff Van Hook	15.49	False
452160	8/31/2026	001-364-4230-00000	707-951-0517 Jonathan Ruth	10.68	False
452160	8/31/2026	001-240-4230-00000	707-951-4896 Anthony Lopez	46.45	False
452160	8/31/2026	419-130-4230-00000	707-458-8008 Martha Rice	11.61	False
452160	8/31/2026	412-120-4230-00000	707-458-5594 Diane Swarts	2.19	False
452160	8/31/2026	001-110-4230-00000	707-458-4323 Ray Altman	14.86	False
452160	8/31/2026	001-230-4230-00000	707-458-5323 Fire Captains	24.79	False
452160	8/31/2026	001-240-4230-00000	707-951-5035 Daniel Sanders	46.45	False
452160	8/31/2026	412-100-4230-00000	707-951-3285 Victor Cordova	46.45	False
452160	8/31/2026	001-240-4230-00000	707-951-5132 Zackery Turkins	46.45	False
452160	8/31/2026	419-371-4230-00000	707-951-4864 Joshua Clark	15.33	False
452160	8/31/2026	001-470-4230-00000	707-458-4393 Sean O'Neil	0.93	False
452160	8/31/2026	413-353-4230-00000	707-951-5862 Lift Stations Duty Phone	46.45	False
452160	8/31/2026	413-110-4230-00000	707-951-3135 Jason Greenough	14.87	False
452160	8/31/2026	419-112-4230-00000	707-458-4814 Bridget Lacey	12.40	False
452160	8/31/2026	001-240-4230-00000	707-951-4609 Alex Pearson	46.45	False
452160	8/31/2026	413-111-4230-00000	707-951-3016 Eric Wier	15.48	False
452160	8/31/2026	419-111-4230-00000	707-951-3016 Eric Wier	15.49	False
452160	8/31/2026	412-100-4230-00000	707-951-5250 Kelly Feola	11.61	False
452160	8/31/2026	413-353-4230-00000	707-954-3208 PW Duplicate Line	0.00	False
452160	8/31/2026	001-113-4230-00000	707-951-3378 Robin Altman	14.87	False
452160	8/31/2026	419-371-4230-00000	707-458-4393 Sean O'Neil	22.76	False
452160	8/31/2026	001-240-4390-AB109	707-954-5634 Police Dept Wireless Hotspot	43.79	False
452160	8/31/2026	001-364-4230-00000	707-951-4418 Jonathan Clewell	2.32	False
452160	8/31/2026	001-364-4230-00000	707-954-5110 Michael St. Pierre	15.33	False
452160	8/31/2026	001-230-4230-00000	707-457-0794 Crescent Fire Captain	24.79	False
452160	8/31/2026	419-110-4230-00000	707-951-3135 Jason Greenough	14.86	False
452160	8/31/2026	001-110-4230-00000	707-951-0876 Isaiah Wright	14.86	False
452160	8/31/2026	413-353-4230-00000	707-457-7454 Public Works iPad	8.26	False
452160	8/31/2026	413-353-4230-00000	707-951-5662 Wade Mayes	8.27	False
452160	8/31/2026	001-364-4230-00000	707-458-4393 Sean O'Neil	4.65	False
452160	8/31/2026	419-120-4230-00000	707-458-4937 Meter Reader 2	46.45	False
452160	8/31/2026	419-120-4230-00000	707-458-8014 Gwyn Mattix	23.22	False
452160	8/31/2026	419-371-4230-00000	707-951-4418 Jonathan Clewell	15.79	False
452160	8/31/2026	419-371-4230-00000	707-951-3354 Heather Welton	15.49	False

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452160	8/31/2026	001-364-4230-00000	707-951-4918 Mike McAleenan	5.11	False
452160	8/31/2026	419-120-4230-00000	707-458-4813 Chrissy Rawlings	15.49	False
452160	8/31/2026	001-480-4230-00000	707-951-4204 Damien Camper	6.04	False
452160	8/31/2026	419-371-4230-00000	707-951-4821 Caleb Dean	15.33	False
452160	8/31/2026	419-371-4230-00000	865-654-5324 Water Service Router	0.00	False
452160	8/31/2026	001-364-4230-00000	707-951-4821 Caleb Dean	15.79	False
452160	8/31/2026	001-120-4230-00000	707-458-5725 Melissa Leeper	15.48	False
452160	8/31/2026	413-130-4230-00000	707-458-8008 Martha Rice	11.61	False
452160	8/31/2026	419-371-4230-00000	707-458-5644 Richard Ybarra	29.50	False
452160	8/31/2026	001-364-4230-00000	707-954-3208 PW Duplicate Line	0.00	False
452160	8/31/2026	419-120-4230-00000	707-458-5594 Diane Swarts	10.40	False
452160	8/31/2026	420-115-4230-00000	707-458-8649 Taylor Patch	46.45	False
452160	8/31/2026	001-250-4230-00000	707-458-5306 Sean Rosenthal	4.64	False
452160	8/31/2026	001-230-4230-00000	707-458-5216 CrescentFire	24.79	False
452160	8/31/2026	001-364-4230-00000	707-951-0714 Dan Borges	10.68	False
452160	8/31/2026	001-364-4230-00000	707-458-5572 Michael Cordova	15.33	False
452160	8/31/2026	419-371-4230-00000	707-457-7655 PW IPad	8.26	False
452160	8/31/2026	412-110-4230-00000	707-458-4131 Candace Tinkler	1.87	False
452160	8/31/2026	419-120-4230-00000	707-951-5285 Kristie Kozak	15.49	False
452160	8/31/2026	001-230-4230-00000	707-457-0715 Beau Smith	46.45	False
452160	8/31/2026	419-371-4230-00000	414-507-4955 Water Service Router	0.00	False
452160	8/31/2026	419-371-4230-00000	815-243-9952 Water Service Router	0.00	False
452160	8/31/2026	001-111-4230-00000	707-951-3016 Eric Wier	15.48	False
452160	8/31/2026	001-240-4230-00000	707-951-4494 Ed Wilson	46.45	False
452160	8/31/2026	001-120-4230-00000	707-458-4813 Chrissy Rawlings	15.48	False
452160	8/31/2026	419-371-4230-00000	707-951-0517 Jonathan Ruth	21.83	False
452160	8/31/2026	413-120-4230-00000	707-951-3320 Linda Leaver	15.48	False
452160	8/31/2026	001-240-4230-00000	707-458-8156 Elizabeth Hutchens	46.45	False
452160	8/31/2026	001-364-4230-00000	707-457-0899 Israel Chavez	15.48	False
452160	8/31/2026	413-353-4230-00000	707-951-4418 Jonathan Clewell	19.04	False
452160	8/31/2026	001-480-4230-00000	707-951-4296 Gilberto Gil-Rodriguez	4.65	False
452160	8/31/2026	001-230-4230-00000	707-457-0714 Everett Buell	46.45	False
452160	8/31/2026	413-353-4230-00000	707-951-5704 Chris Long	8.27	False
452160	8/31/2026	419-120-4230-00000	707-458-8453 Meter Reader SPMR1	46.45	False
452160	8/31/2026	508-508-4230-00000	707-951-5149 Bill Huffman	46.45	False
452160	8/31/2026	413-353-4230-00000	707-458-5572 Michael Cordova	15.33	False
452160	8/31/2026	413-120-4230-00000	707-458-5725 Melissa Leeper	15.48	False
452160	8/31/2026	419-371-4230-00000	276-724-1157 Water Service Router	0.00	False
452160	8/31/2026	419-371-4230-00000	641-203-2699 Water Service Router	0.00	False
452160	8/31/2026	001-240-4230-00000	707-458-5124 Chase Gardner	46.45	False
452160	8/31/2026	001-251-4230-00000	707-727-6673 iPad Joshua Clark (Inspection)	0.00	False
452160	8/31/2026	001-470-4230-00000	707-951-4918 Mike McAleenan	25.55	False
452160	8/31/2026	419-110-4230-00000	707-951-0876 Isaiah Wright	14.86	False

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452160	8/31/2026	419-112-4230-00000	707-458-8617 Levi Henderson - Grants Volunteer	12.40	False
452160	8/31/2026	419-371-4230-00000	707-951-5704 Chris Long	8.26	False
452160	8/31/2026	412-100-4230-00000	707-951-4296 Gilberto Gil-Rodriguez	2.32	False
452160	8/31/2026	001-364-4230-00000	707-951-4759 Chris Long	15.48	False
452160	8/31/2026	001-250-4230-00000	707-951-3447 Dan Minges	23.22	False
452160	8/31/2026	001-364-4230-00000	707-951-4864 Joshua Clark	15.79	False
452160	8/31/2026	506-506-4230-00000	707-951-4204 Damien Camper	8.36	False
452160	8/31/2026	419-371-4230-00000	707-951-4204 Damien Camper	22.76	False
452160	8/31/2026	001-230-4230-00000	707-458-8906 Kevin Carey	46.45	False
452160	8/31/2026	001-230-4230-00000	707-457-0795 Crescent Fire Captain	24.79	False
452160	8/31/2026	001-240-4230-00000	707-951-5433 Connor Sperling	46.45	False
452160	8/31/2026	413-353-4230-00000	707-458-4393 Sean O'Neil	6.04	False
452160	8/31/2026	419-371-4230-00000	865-654-9236 Water Service Router	0.00	False
452160	8/31/2026	001-240-4390-AB109	707-954-2498 Police Dept Wireless Hotspot	43.79	False
452160	8/31/2026	001-350-4230-00000	707-951-3275 David Yeager	15.48	False
452160	8/31/2026	413-353-4230-00000	707-457-0899 Israel Chavez	15.48	False
452160	8/31/2026	413-353-4230-00000	707-954-5110 Michael St. Pierre	7.43	False
452160	8/31/2026	413-352-4230-00000	707-458-4393 Sean O'Neil	11.61	False
452160	8/31/2026	001-240-4230-00000	707-951-5088 Magnolia Valero	46.45	False
452160	8/31/2026	419-371-4230-00000	540-320-5351 Water System	0.00	False
452160	8/31/2026	001-120-4230-00000	707-458-5594 Diane Swarts	22.71	False
452160	8/31/2026	413-110-4230-00000	707-951-0876 Isaiah Wright	14.87	False
452160	8/31/2026	419-371-4230-00000	304-920-4865 Water System	0.00	False
452160	8/31/2026	506-506-4230-00000	707-951-0714 Dan Borges	6.97	False
452160	8/31/2026	419-371-4230-00000	707-727-6756 Water System	0.00	False
452160	8/31/2026	001-240-4390-AB109	707-954-6816 Police Dept Wireless Hotspot	43.79	False
452160	8/31/2026	412-100-4230-00000	707-951-4515 Lighthouse Cove RV	46.45	False
452160	8/31/2026	001-480-4230-00000	707-951-0517 Jonathan Ruth	6.97	False
452160	8/31/2026	001-364-4230-00000	707-951-0430 Dan Borges	5.70	False
452160	8/31/2026	413-113-4230-00000	707-951-3378 Robin Altman	14.86	False
452160	8/31/2026	419-120-4230-00000	707-458-4242 Adrienne McAndrews	18.58	False
452160	8/31/2026	419-371-4230-00000	304-520-9478 Water Service Router	0.00	False
452160	8/31/2026	412-114-4230-00000	707-954-7245 Sara Barbour	1.16	False
452160	8/31/2026	419-120-4230-00000	707-951-3320 Linda Leaver	15.49	False
452160	8/31/2026	413-120-4230-00000	707-458-4242 Adrienne McAndrews	18.58	False
452160	8/31/2026	001-480-4230-00000	707-951-0430 Dan Borges	3.72	False
452160	8/31/2026	413-112-4230-00000	707-458-4814 Bridget Lacey	12.40	False
452160	8/31/2026	413-120-4230-00000	707-458-8014 Gwyn Mattix	23.23	False
452160	8/31/2026	001-240-4230-00000	707-458-5881 Jordan Fillippa	46.45	False
452160	8/31/2026	001-350-4230-00000	707-457-7454 Public Works iPad	8.27	False
452160	8/31/2026	001-480-4230-00000	707-458-8452 Hudson Williams	46.45	False
452160	8/31/2026	001-350-4230-00000	707-954-6504 James Queen	15.48	False
452160	8/31/2026	001-480-4230-00000	707-458-4818 William Morris	46.45	False

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
452160	8/31/2026	413-353-4230-00000	707-951-4864 Joshua Clark	15.33	False
452160	8/31/2026	001-470-4230-00000	707-954-5110 Michael St. Pierre	10.22	False
452160	8/31/2026	419-371-4230-00000	563-513-6759 PW	0.00	False
452160	8/31/2026	413-120-4230-00000	707-951-5285 Kristie Kozak	15.48	False
452160	8/31/2026	419-371-4230-00000	707-951-4918 Mike McAleenan	13.47	False
452160	8/31/2026	001-480-4230-00000	707-727-6741 Pool	0.00	False
452160	8/31/2026	506-506-4230-00000	707-951-4296 Gilberto Gil-Rodriguez	21.83	False
452160	8/31/2026	001-240-4230-00000	707-951-4624 Yeng Lo	46.45	False
452160	8/31/2026	413-120-4230-00000	707-458-5594 Diane Swarts	10.08	False
452160	8/31/2026	001-240-4230-00000	707-951-5329 Samantha Aguirre	46.45	False
452160	8/31/2026	001-250-4230-00000	815-243-0687 Dan Minges	0.00	False
452160	8/31/2026	419-371-4230-00000	707-954-3208 PW Duplicate Line	0.00	False
452160	8/31/2026	413-353-4230-00000	707-951-4569 Wade Mayes	15.48	False
452160	8/31/2026	001-112-4230-00000	707-458-4814 Bridget Lacey	21.65	False
452160	8/31/2026	419-371-4230-00000	707-457-0899 Israel Chavez	15.49	False
452160	8/31/2026	413-351-4230-00000	707-951-3225 Regina Thill	46.45	False
452160	8/31/2026	413-112-4230-00000	707-458-8617 Levi Henderson - Grants Volunteer	12.40	False
452160	8/31/2026	412-110-4230-00000	707-458-4323 Ray Altman	1.86	False
452160	8/31/2026	001-364-4230-00000	707-951-5704 Chris Long	8.26	False
452160	8/31/2026	001-470-4230-00000	707-458-5644 Richard Ybarra	3.69	False
452160	8/31/2026	001-470-4230-00000	707-951-5250 Kelly Feola	5.57	False
452160	8/31/2026	413-353-4230-00000	707-951-1982 Jason DuBois	13.28	False
452160	8/31/2026	419-371-4230-00000	865-654-4608 Water Service Router	0.00	False
452160	8/31/2026	419-371-4230-00000	707-951-0714 Dan Borges	21.83	False
452160	8/31/2026	506-506-4230-00000	707-951-9336 Dustin Lovdahl	30.97	False
452160	8/31/2026	001-120-4230-00000	707-951-3320 Linda Leaver	15.48	False
452160	8/31/2026	001-470-4230-00000	707-951-4418 Jonathan Clewell	9.30	False
452160	8/31/2026	001-240-4230-00000	707-951-3170 Caleb Natelborg	46.45	False
452160	8/31/2026	001-114-4230-00000	707-954-7245 Sara Barbour	31.59	False
452160	8/31/2026	413-353-4230-00000	707-951-4759 Chris Long	15.48	False
452160	8/31/2026	001-364-4230-00000	707-951-4569 Wade Mayes	15.48	False
452160	8/31/2026	001-364-4230-00000	707-458-5644 Richard Ybarra	3.69	False
452160	8/31/2026	001-240-4230-00000	707-954-6581 Colton Maxwell	46.45	False
452160	8/31/2026	412-113-4230-00000	707-951-3378 Robin Altman	1.86	False
452160	8/31/2026	001-251-4230-00000	707-458-5306 Sean Rosenthal	18.58	False
452160	8/31/2026	413-110-4230-00000	707-458-4323 Ray Altman	14.87	False
452160	8/31/2026	419-114-4230-00000	707-954-7245 Sara Barbour	6.08	False
452160	8/31/2026	001-364-4230-00000	707-951-4296 Gilberto Gil-Rodriguez	0.93	False
452160	8/31/2026	419-371-4230-00000	707-457-7454 Public Works iPad	8.26	False
452160	8/31/2026	001-240-4230-00000	707-951-4485 Richard Griffin	46.45	False
452160	8/31/2026	420-115-4230-00000	General Fees & Credits	112.88	False
452160	8/31/2026	001-350-4230-00000	707-951-3319 Cliff Van Hook	15.48	False
452160	8/31/2026	419-371-4230-00000	707-954-6504 James Queen	15.49	False

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
452160	8/31/2026	419-371-4230-00000	707-951-4296 Gilberto Gil-Rodriguez	0.46	False
452160	8/31/2026	419-371-4230-00000	707-951-5662 Wade Mayes	8.26	False
452160	8/31/2026	001-364-4230-00000	707-951-4204 Damien Camper	9.29	False
452160	8/31/2026	413-353-4230-00000	707-951-3354 Heather Welton	15.48	False
452160	8/31/2026	412-100-4230-00000	707-458-4393 Sean O'Neil	0.46	False
452160	8/31/2026	506-506-4230-00000	707-951-0517 Jonathan Ruth	6.97	False
452160	8/31/2026	001-240-4230-00000	707-951-4950 Ethan Miller	46.45	False
452160	8/31/2026	419-113-4230-00000	707-951-3378 Robin Altman	14.86	False
452160	8/31/2026	001-480-4230-00000	707-951-4364 Richard Neeley	46.45	False
452161	8/31/2026	420-115-4230-00000	707-951-6752 Fritz Ludemann	38.37	False
452161	8/31/2026	413-353-4230-00000	707-951-3904 Wade Mayes	5.92	False
452161	8/31/2026	419-111-4230-00000	707-951-9106 Admin Auto Receptionist	7.51	False
452161	8/31/2026	419-371-4230-00000	707-951-3904 Wade Mayes	15.23	False
452161	8/31/2026	001-480-4230-00000	707-951-3962 Pool	28.21	False
452161	8/31/2026	508-508-4230-00000	707-951-3928 Bill Huffman	28.21	False
452161	8/31/2026	001-364-4230-00000	707-951-5684 James Queen	5.95	False
452161	8/31/2026	412-100-4230-00000	707-951-9704 Lighthouse Cove RV	28.21	False
452161	8/31/2026	412-114-4230-00000	707-951-3392 HR LINE	0.96	False
452161	8/31/2026	413-120-4230-00000	707-951-5834 Melissa Leeper	6.01	False
452161	8/31/2026	001-240-4230-00000	707-951-5115 Alex Pearson	18.04	False
452161	8/31/2026	001-230-4230-00000	707-951-3561 Fire Dept iPad	60.07	False
452161	8/31/2026	001-480-4230-00000	707-951-5080 Camper	2.35	False
452161	8/31/2026	001-240-4230-00000	707-951-5300 Valero Magnolia	18.04	False
452161	8/31/2026	413-120-4230-00000	707-951-5644 Diane Swarts	3.91	False
452161	8/31/2026	001-350-4230-00000	707-951-3927 Heather Welton	9.40	False
452161	8/31/2026	001-480-4230-00000	707-951-5192 Keith Biddlecom	18.04	False
452161	8/31/2026	419-371-4230-00000	707-951-3927 Heather Welton	9.41	False
452161	8/31/2026	413-120-4230-00000	707-457-0842 UB Auto Receptionist	11.27	False
452161	8/31/2026	419-120-4230-00000	707-951-5054 Linda Leaver	6.02	False
452161	8/31/2026	413-352-4230-00000	707-951-6831 WWTP- Fritz	22.53	False
452161	8/31/2026	419-120-4230-00000	707-951-5342 Rawlings	6.02	False
452161	8/31/2026	413-351-4230-00000	707-951-9756 Goodgame-Thill	28.21	False
452161	8/31/2026	413-353-4230-00000	707-951-0167 WWTP Ops	28.21	False
452161	8/31/2026	001-240-4230-00000	707-457-0867 Dash Cam	40.01	False
452161	8/31/2026	001-240-4230-00000	707-457-0884 Dash Cam	40.01	False
452161	8/31/2026	413-111-4230-00000	707-951-9106 Admin Auto Receptionist	7.51	False
452161	8/31/2026	419-120-4230-00000	707-951-3907 Cash Receipting Office	9.41	False
452161	8/31/2026	413-130-4230-00000	707-951-3063 Martha Rice	4.51	False
452161	8/31/2026	001-112-4230-00000	707-951-1975 Bridget Lacey	8.41	False
452161	8/31/2026	506-506-4230-00000	707-951-1991 Dan Borges	2.70	False
452161	8/31/2026	412-100-4230-00000	707-951-5194 Kelly Feola	5.41	False
452161	8/31/2026	412-120-4230-00000	707-951-5644 Diane Swarts	0.85	False
452161	8/31/2026	001-240-4230-00000	707-951-3471 Ethan Miller	18.04	False

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
452161	8/31/2026	413-351-4230-00000	707-951-6970 Lab-Desk	28.21	False
452161	8/31/2026	419-120-4230-00000	707-951-3355 Kristie Kozak	6.02	False
452161	8/31/2026	001-240-4230-00000	707-951-5023 Jordan Phillippa	18.04	False
452161	8/31/2026	001-230-4230-00000	707-464-9113 Fire Hall	28.21	False
452161	8/31/2026	419-120-4230-00000	707-951-5644 Diane Swarts	4.05	False
452161	8/31/2026	413-352-4230-00000	707-951-4779 WWTP Project Manager	28.21	False
452161	8/31/2026	413-353-4230-00000	707-951-2627 Cliff Van Hook	6.01	False
452161	8/31/2026	412-100-4230-00000	707-951-5029 Lighthouse Cove RV	23.66	False
452161	8/31/2026	419-111-4230-00000	707-951-3228 Eric Wier	6.02	False
452161	8/31/2026	001-480-4230-00000	707-457-0732 Fred Endert Pool	22.53	False
452161	8/31/2026	413-353-4230-00000	707-951-5143 David Yeager	6.01	False
452161	8/31/2026	001-240-4230-00000	707-951-3963 Elizabeth Hutchens	28.21	False
452161	8/31/2026	001-240-4230-00000	707-457-0866 Dash Cam	40.01	False
452161	8/31/2026	420-115-4230-00000	707-951-1598 Taylor Patch	18.04	False
452161	8/31/2026	001-471-4230-00000	707-951-5194 Kelly Feola	1.80	False
452161	8/31/2026	413-352-4230-00000	707-951-0002 WWTP Lg Conf Rm	28.21	False
452161	8/31/2026	419-371-4230-00000	707-951-1991 Dan Borges	8.48	False
452161	8/31/2026	001-240-4230-00000	707-457-0891 Dash Cam	40.01	False
452161	8/31/2026	419-371-4230-00000	707-951-4116 PW Spare	36.90	False
452161	8/31/2026	419-120-4230-00000	707-457-0842 UB Auto Receptionist	11.26	False
452161	8/31/2026	419-371-4230-00000	707-951-5684 James Queen	6.14	False
452161	8/31/2026	001-240-4230-00000	707-457-0890 Dash Cam	40.01	False
452161	8/31/2026	412-100-4230-00000	707-951-0023 Lighthouse Cove RV	28.21	False
452161	8/31/2026	001-120-4230-00000	707-951-5054 Linda Leaver	6.01	False
452161	8/31/2026	001-240-4230-00000	707-951-3960 Richard Griffin	28.21	False
452161	8/31/2026	001-111-4230-00000	707-951-3898 Conference Room	9.40	False
452161	8/31/2026	413-353-4230-00000	707-951-3927 Heather Welton	9.40	False
452161	8/31/2026	413-111-4230-00000	707-951-3898 Conference Room	9.40	False
452161	8/31/2026	001-120-4230-00000	707-951-3355 Kristie Kozak	6.01	False
452161	8/31/2026	001-240-4230-00000	707-951-5326 C. Maxwell	18.04	False
452161	8/31/2026	001-240-4230-00000	707-457-0873 Dash Cam	40.01	False
452161	8/31/2026	001-251-4230-00000	707-951-5158 Sara Barbour	7.22	False
452161	8/31/2026	001-250-4230-00000	707-951-5158 Sara Barbour	1.80	False
452161	8/31/2026	001-120-4230-00000	707-951-3907 Cash Receipting Office	9.40	False
452161	8/31/2026	413-351-4230-00000	707-951-6819 Lab-Desk	28.21	False
452161	8/31/2026	001-240-4230-00000	707-951-5170 Connor Sperling	18.04	False
452161	8/31/2026	001-480-4230-00000	707-951-5194 Kelly Feola	3.97	False
452161	8/31/2026	506-506-4230-00000	707-951-3904 Wade Mayes	3.11	False
452161	8/31/2026	001-250-4230-00000	707-951-5767 Joshua Clark	14.11	False
452161	8/31/2026	413-120-4230-00000	707-951-3355 Kristie Kozak	6.01	False
452161	8/31/2026	001-250-4230-00000	707-951-3288 Dan Minges	9.02	False
452161	8/31/2026	001-230-4230-00000	707-951-5234 Bill Gillespie	18.04	False
452161	8/31/2026	001-111-4230-00000	707-951-3228 Eric Wier	6.01	False

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
452161	8/31/2026	419-371-4230-00000	707-951-2627 Cliff Van Hook	6.02	False
452161	8/31/2026	413-353-4230-00000	707-951-3943 PW Paygo Phone	1.13	False
452161	8/31/2026	413-357-4230-00000	707-951-5684 James Queen	5.95	False
452161	8/31/2026	413-113-4230-00000	707-951-5239 Altman Robin	5.77	False
452161	8/31/2026	413-114-4230-00000	707-951-3392 HR LINE	4.11	False
452161	8/31/2026	420-115-4230-00000	707-951-1613 IT Use	18.04	False
452161	8/31/2026	001-240-4230-00000	707-457-0870 Dash Cam	40.01	False
452161	8/31/2026	413-351-4230-00000	707-951-0494 Tara Wood-Desk	28.21	False
452161	8/31/2026	508-508-4230-00000	707-951-3374 Corp Yard Auto Recept - Fritz	22.53	False
452161	8/31/2026	001-480-4230-00000	707-951-3921 Pool Front Counter	28.21	False
452161	8/31/2026	001-120-4230-00000	707-951-5644 Diane Swarts	8.82	False
452161	8/31/2026	419-371-4230-00000	707-951-5179 James Queen	6.02	False
452161	8/31/2026	001-240-4230-00000	707-457-0877 Dash Cam	40.01	False
452161	8/31/2026	001-364-4230-00000	707-951-1991 Dan Borges	4.15	False
452161	8/31/2026	001-350-4230-00000	707-951-5143 David Yeager	6.01	False
452161	8/31/2026	413-352-4230-00000	707-951-3105 WWTP Auto Recept - Fritz	22.53	False
452161	8/31/2026	001-130-4230-00000	707-951-3063 Martha Rice	9.02	False
452161	8/31/2026	413-120-4230-00000	707-951-3907 Cash Receipting Office	9.40	False
452161	8/31/2026	419-371-4230-00000	707-951-9082 PW Auto Receptionist	7.51	False
452161	8/31/2026	001-364-4230-00000	707-951-4116 PW Spare	4.62	False
452161	8/31/2026	001-470-4230-00000	707-951-5194 Kelly Feola	2.35	False
452161	8/31/2026	001-230-4230-00000	707-951-5356 Vanessa Duncan	18.04	False
452161	8/31/2026	419-114-4230-00000	707-951-3392 HR LINE	4.52	False
452161	8/31/2026	413-112-4230-00000	707-951-1975 Bridget Lacey	4.82	False
452161	8/31/2026	001-240-4230-00000	707-951-3152 Yeng Lo	18.04	False
452161	8/31/2026	413-352-4230-00000	707-951-3294 WWTP Auto Recept - Fritz	22.53	False
452161	8/31/2026	001-240-4230-00000	707-457-0885 Dash Cam	40.01	False
452161	8/31/2026	001-120-4230-00000	707-951-5342 Rawlings	6.01	False
452161	8/31/2026	001-350-4230-00000	707-951-2627 Cliff Van Hook	6.01	False
452161	8/31/2026	413-353-4230-00000	707-951-4116 PW Spare	13.86	False
452161	8/31/2026	001-240-4230-00000	707-951-1988 Aguirre	18.04	False
452161	8/31/2026	413-111-4230-00000	707-951-3228 Eric Wier	6.01	False
452161	8/31/2026	508-508-4230-00000	707-951-5305 Justin Phelan	18.04	False
452161	8/31/2026	001-240-4230-00000	707-951-1946 Anthony Lopez	18.04	False
452161	8/31/2026	419-120-4230-00000	707-951-3930 Water/Sewer UB Line	14.10	False
452161	8/31/2026	413-352-4230-00000	707-951-6681 WWTP- Fritz	22.53	False
452161	8/31/2026	001-470-4230-00000	707-951-4116 PW Spare	4.62	False
452161	8/31/2026	001-240-4230-00000	707-951-7001 VIP Phone	1.13	False
452161	8/31/2026	419-111-4230-00000	707-951-3898 Conference Room	9.41	False
452161	8/31/2026	001-350-4230-00000	707-951-5179 James Queen	6.01	False
452161	8/31/2026	001-120-4230-00000	707-951-5834 Melissa Leeper	6.01	False
452161	8/31/2026	419-120-4230-00000	707-951-2294 SPMR Meter Reader	38.37	False
452161	8/31/2026	413-352-4230-00000	707-951-5005 WWTP Auto Recept - Fritz	22.53	False

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
452161	8/31/2026	413-352-4230-00000	707-951-5922 WWTP Auto Recept - Fritz	22.53	False
452161	8/31/2026	419-113-4230-00000	707-951-5239 Altman Robin	5.78	False
452161	8/31/2026	001-114-4230-00000	707-951-3392 HR LINE	26.86	False
452161	8/31/2026	413-353-4230-00000	707-951-3905 WWTP Spare	1.13	False
452161	8/31/2026	413-120-4230-00000	707-951-5342 Rawlings	6.01	False
452161	8/31/2026	419-130-4230-00000	707-951-3063 Martha Rice	4.51	False
452161	8/31/2026	413-353-4230-00000	707-951-5179 James Queen	6.01	False
452161	8/31/2026	506-506-4230-00000	707-951-5080 Camper	3.24	False
452161	8/31/2026	419-371-4230-00000	707-951-5080 Camper	8.84	False
452161	8/31/2026	001-480-4230-00000	707-951-5193 Pool	18.04	False
452161	8/31/2026	419-371-4230-00000	707-951-5143 David Yeager	6.02	False
452161	8/31/2026	001-112-4230-00000	707-951-5194 Kelly Feola	4.51	False
452161	8/31/2026	001-240-4230-00000	707-951-1958 Ed Wilson	18.04	False
452161	8/31/2026	412-113-4230-00000	707-951-5239 Altman Robin	0.72	False
452161	8/31/2026	001-240-4230-00000	707-458-5225 Dash Cam	40.01	False
452161	8/31/2026	001-240-4230-00000	707-457-7977 Police Auto Receptionist	22.53	False
452161	8/31/2026	001-350-4230-00000	707-951-9082 PW Auto Receptionist	7.51	False
452161	8/31/2026	001-240-4230-00000	707-457-0881 Dash Cam	40.03	False
452161	8/31/2026	001-240-4230-00000	707-951-3150 Daniel Sanders	18.04	False
452161	8/31/2026	413-120-4230-00000	707-951-5054 Linda Leaver	6.01	False
452161	8/31/2026	413-352-4230-00000	707-951-3119 WWTP Auto Recept - Fritz	22.53	False
452161	8/31/2026	419-112-4230-00000	707-951-1975 Bridget Lacey	4.81	False
452161	8/31/2026	413-120-4230-00000	707-951-3930 Water/Sewer UB Line	14.11	False
452161	8/31/2026	001-113-4230-00000	707-951-5239 Altman Robin	5.77	False
452161	8/31/2026	001-111-4230-00000	707-951-9106 Admin Auto Receptionist	7.51	False
452161	8/31/2026	419-120-4230-00000	707-951-5834 Melissa Leeper	6.02	False
452161	8/31/2026	413-353-4230-00000	707-951-9082 PW Auto Receptionist	7.51	False
452161	8/31/2026	001-364-4230-00000	707-951-5080 Camper	3.61	False
452161	8/31/2026	001-480-4230-00000	707-951-1991 Dan Borges	2.71	False
452161	8/31/2026	001-364-4230-00000	707-951-3904 Wade Mayes	3.95	False
452161	8/31/2026	001-240-4230-00000	707-951-5205 Turkins	18.04	False
452161	8/31/2026	413-351-4230-00000	707-951-5017 Lab	28.21	False
452162	8/31/2026	412-000-3570-00000	Refund for stay on 09/25-09/27/26 conf#15505	50.00	False
452162	8/31/2026	001-000-3221-00000	Refund for stay on 09/25-09/27/26 conf#15505	5.00	False
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AP
08-22-26 to 09-04-26 Housing

User: kbates@crescentcity.org
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Check Date	Check Number	Description	Amount	Selected For Void
8/31/2026	452160	815-243-0687 Dan Minges	0.00	False
8/31/2026	452158	707-458-5594 Diane Swarts	0.03	False
8/31/2026	452158	707-954-7245 Sara Barbour	0.08	False
8/31/2026	452161	707-951-5644 Diane Swarts	0.41	False
8/31/2026	452158	707-951-3447 Dan Minges	0.68	False
8/31/2026	452158	707-458-5306 Sean Rosenthal	0.68	False
8/31/2026	452160	707-458-5594 Diane Swarts	1.07	False
8/31/2026	452158	707-458-5990 Megan Miller	1.36	False
8/31/2026	452158	707-458-4817 Wendy Hartwick	1.36	False
8/31/2026	452158	707-458-4815 Stephanie Stover	1.36	False
8/31/2026	452158	707-458-4816 Jolene Hurt	1.36	False
8/31/2026	452161	707-951-3392 HR LINE	1.92	False
8/31/2026	452160	707-954-7245 Sara Barbour	2.42	False
8/31/2026	452151	Janitorial Supplies- City-Wide	4.06	False
8/31/2026	452161	707-951-5158 Sara Barbour	9.02	False
8/31/2026	452161	707-951-3288 Dan Minges	9.02	False
8/31/2026	452161	707-951-5767 Joshua Clark	14.10	False
8/31/2026	452151	Janitorial Supplies- City-Wide	18.43	False
8/31/2026	452151	Janitorial Supplies- City-Wide	19.72	False
8/31/2026	452161	707-464-9216 HA Office	22.53	False
8/31/2026	452160	707-951-3447 Dan Minges	23.23	False
8/31/2026	452160	707-458-5306 Sean Rosenthal	23.23	False
8/25/2026	452028	FY27 Printing Maint - Usage. 06/25-07/24/26	25.96	False
8/25/2026	452028	FY27 Printing Maint Fees over amount in contract. 07/25-08/24/26	26.56	False
8/25/2026	452076	ITEM 23 Service at 235 H St - HA	26.93	False
8/31/2026	452161	707-951-0909 Jolene Hurt	28.21	False
8/31/2026	452161	707-951-0902 Wendy Hartwick	28.21	False
8/31/2026	452161	707-951-0710 Miller	28.21	False
8/31/2026	452161	707-951-0897 Stephanie Stover	28.21	False
8/31/2026	452160	707-458-4815 Stephanie Stover	46.45	False
8/31/2026	452160	707-458-4817 Wendy Hartwick	46.45	False
8/31/2026	452160	707-458-4816 Jolene Hurt	46.45	False
8/31/2026	452160	707-458-5990 Megan Miller	46.45	False

Check Date	Check Number	Description	Amount	Selected For Void
8/25/2026	452073	FY27 Pest Control Services- 235 H St.	89.38	False
8/25/2026	452042	707-464-2692 HA Fax Line 07/30-08/29/26	196.31	False
8/25/2026	452082	FY27 Postage Machine-09/06/26-12/05/26	234.16	False
8/25/2026	452076	ITEM 66 Service at 235 H St - HA	295.16	False
8/25/2026	452101	Remitted EHV RNP balance. CA061;CA061EH0001	20,327.00	False
			21,676.17	

CITY OF CRESCENT CITY

MAYOR ISAIAH WRIGHT — MAYOR PRO TEM CANDACE TINKLER
COUNCIL MEMBER RAY ALTMAN — COUNCIL MEMBER JASON GREENOUGH
COUNCIL MEMBER STEVE SHAMBLIN

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

TUESDAY **SEPTEMBER 8, 2026** **6:00 P.M.**

CLOSED SESSION

Call to order Mayor Wright called closed session to order at 5:01 p.m.

Roll call Council Members present: Council Member Ray Altman, Council Member Jason Greenough, Council Member Steve Shamblin, Mayor Pro Tem Candace Tinkler, and Mayor Isaiah Wright
Staff members present: City Manager Eric Wier, City Attorney Martha Rice, City Clerk/Administrative Analyst Robin Altman and Contract Counsel Lauren Brown

Conference with Legal Counsel – Existing Litigation (Gov. Code § 54956.9(d)(1)): Meder v. Crescent City (DNSC Case No. CV261007), Meder v. Crescent City (DNSC Case No. CV251069), Crescent City v. Garland Donaldson (DNSC Case No. CV251065); Crescent City v. Lounge Chair Investments (DNCS Case No. CVUJ-2022-1131)

Conference with Legal Counsel – Anticipated Litigation (Gov. Code § 54956.9(d)(4)): One Case

Conference with Real Property Negotiator (Gov. Code § 54956.8): Property: APN 120-280-017; Negotiator: Eric Wier

Public Employee Appointment/Employment (Gov. Code Section 54957(b)): Title: City Attorney

There were no comments from the public.

Closed session adjourned at 5:57 p.m.

OPEN SESSION

Call to order Mayor Wright called open session to order at 6:00 p.m.

Roll call Council Members present: Council Member Ray Altman, Council Member Jason Greenough, Council Member Steve Shamblin, Mayor Pro Tem Candace Tinkler, and Mayor Isaiah Wright
Staff members present: City Manager Eric Wier, City Attorney Martha Rice, City Clerk/Administrative Analyst Robin Altman, IT/GIS Technician Taylor Patch, Finance Director Linda Leaver, Economic Development and Grants Manager Bridget Lacey (via Zoom), Recreation Director and Events

Coordinator Kelly Feola, Public Works Director Dave Yeager and Police Chief Richard Griffin

Pledge of Allegiance led by Mayor Wright

REPORT OUT OF CLOSED SESSION

City Attorney Rice reported that no actions were taken on closed session items.

CEREMONIAL ITEMS

- **Suicide Awareness and Prevention Month Proclamation – Gordon Clay, Zero Attempts**

Mayor Wright read the proclamation aloud and presented it to Gordon Clay of Zero Attempts. Mr. Clay outlined the local statistics for suicide and encouraged everyone to make sure to ask people if they are ok and be prepared to listen.

REPORTS AND PRESENTATIONS

- **Pump Track Event Presentation**

Recreation Director and Events Coordinator Feola gave a PowerPoint presentation on the Pump Track event. The event was successful and all participants enjoyed themselves. Alot of the attendees came from Grants Pass and Medford, Oregon.

PUBLIC COMMENT PERIOD

The following members of the public addressed the Council:

Sam Strait: Spoke about his recent trip to Germany.

Ardette Esselstrom: spoke about the Rumiano project and the violations she had discovered. She gave the City a formal notice of apparent violations of the 2014 Use Permit governing Rumiano Cheese Factory.

Aaron Skroback, County resident: He stated that when the County Road crew dug out the culverts at his property, they damaged shrubs.

Kelly Feola: appreciated the proclamation for Suicide Awareness and Prevention Month and spoke about suicide prevention with local veterans. Gave thanks to first responders and presented two boxes from Operation Gratitude for CCPD and CCFR.

Thomas Beers: spoke about defects in the City's projects and he submitted a formal complaint.

Jody Mangum: spoke about construction of Battery Point Apartments and that it is currently in a nuisance state because it is still in a state of construction. Spoke about the possibility of an AI Data Center coming to Crescent City. Spoke about the water/sewer rates and how it aligns with the budget. Said that the City will be charging $9 million for a new water line.

Doug Dye: spoke about his submitted public comment regarding the Rumiano Cheese project. He has a series of questions regarding the testing that needs to be done. Does not feel the zoning is appropriate for a factory.

CONSENT CALENDAR

1. Warrant Claims List

- *Recommendation: Receive and file the warrant claims list for the period August 8, 2026 through August 21, 2026.*

2. Council Minutes

- *Recommendation: Approve and adopt the August 17, 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 22, 2026 paid August 28, 2026.*

There were no comments from the public.

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

PUBLIC HEARING

4. Public Hearing to Close Out Grant 22-CDBG-PL-20041 Storm Drain Master Plan

- *Recommendation: Open public hearing*
- *Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Close public hearing*
- *Further Council discussion*
- *Approve the final accomplishments under Community Development Block Grant contract # 22-CDBG-PL-20041; and*
- *Direct staff to submit final closeout documents to Department of Housing and Community Development (HCD)*

Mayor Wright opened the public hearing at 6:35 p.m.

City Manager Wier reported to the Council the close out of the grant that covered the Storm Drain Master Plan. This study can also be used for the Front Street project that will help evaluate the recent major storm event that was a 200-year event. Amber Shows of GHD gave a presentation on the Crescent City Storm Drain Master Plan that shows a long-term management plan of storm water. City Manager Wier explained that this Plan is a useful tool for future grant opportunities.

The following member of the public addressed the Council:

Jody Mangum: asked why this wasn't done before the water/sewer rate increase.

Mayor Wright closed the public hearing at 6:47 p.m.

On a motion by Council Member Greenough, seconded by Council Member Shamblin, and carried unanimously on a 5-0 polled vote, the City Council of the City of Crescent City approved the final accomplishments under Community Development Block Grant contract # 22-CDBG-PL-20041 and directed staff to submit final closeout documents to Department of Housing and Community Development (HCD).

City Manager Wier explained for clarification that storm drain system is completely separate from the sewer system. Ground water does not flow into the storm drain system. When the ground water rises, it gets into the sewer system.

CONTINUING BUSINESS

5. Short Term Rental Regulation Discussion

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion and direction to staff regarding the regulation of short-term rentals*

City Manager Wier stated that as far as the housing stock is concerned, there are 981 single family units and 462 multi-family units. Currently staff have identified 53-54 short-term rentals within those numbers. There are 35 single-family and 18 multi-unit (duplex, quadplex) short term rentals. City Manager Wier stated that a couple of options for discussion would be TOT related services and/or regulations on short term rentals. There can also be a disclosure ordinance so staff can get the information from the short-term rental companies. Finance Director Leaver went over the research the Finance Department has done to find vacation rentals in the city limits. She explained that there are services that can get information from sites such as Airbnb and VRBO to find unregistered properties. This service can be anywhere from $4500 a year to $20k. Finance Director Leaver recommended the Council adopt an ordinance so staff can request addresses from VRBO and Airbnb and do the research themselves to see if the short-term rentals (STR) are registered. Council Member Shamblin asked how many STRs had on-site managers; Director Leaver stated staff does not have those numbers. Mayor Pro Tem Tinkler supports adopting an ordinance so City staff can do the work to find out which ones are unregistered. Council Member Altman felt that this is a waste of time and property owners should not be over regulated. Council Member Shamblin said the neighborhoods are disappearing as a lot of the houses in town are STRs. He would like for TOT to be evaluated. Council Member Greenough stated that the numbers are so low on how many STRs we have, it doesn't make sense to spend money on this instead of other projects. He wants to see enforcement on licensing and insurance based on what we already have on file. He is in opposition to spending any more time on this subject. Mayor Wright asked what the trend is on vacation rentals; Director Leaver stated that the Planning Consultant looked at the last 5 years and it's been an average of 10 per year, but it's mostly for change in ownership, not new rentals.

The following members of the public addressed the Council:

<u>Roger Gitlin:</u> stated that STRs should have a 24-hour person on site or have someone available to solve any issues. Feels a vote on this item is premature and more information is needed.

<u>Jody Mangum:</u> there are a lot of empty homes on Pebble Beach that are second homes for people. She spoke about people being able to own their own homes instead of apartments.

<u>Sam Strait:</u> stated it is not an easy task to have a vacation rental. He stated that companies buy up properties to have as a vacation rental and there is always someone who is a point of contact for the property. He does not support moving forward on this as the amount of money to get is not as much as it will cost to move forward.

<u>Mark Bower:</u> stated that visitors to his rental bring money into the community and is not in support of limiting rentals.

<u>Lori Collins:</u> feels moving forward with this is a waste of taxpayer money. When you rent a STR, you already are charged for TOT. Does not support any regulations.

Bobbi Jo Bower: vacation rental owner and all contact information for vacation rentals can be found at City Hall with business license.

Lori Standring: spoke in opposition to the Council moving forward with this. She said as a vacation rental owner, they are not making a lot of money on the property and it supplements their income.

Mayor Pro Tem Tinkler stated that it is not the intention to disallow STRs, just to have regulations to address problems. She would recommend passing an ordinance. Supports a 5% cap on STRs. Council Member Altman reminded the Council this is giving direction to staff, not voting on an ordinance. Spoke in opposition of staff taking any more time on this item. Council Member Shamblin supports creating an ordinance to get the addresses of all STRs. Mayor Wright observed that the Council was not in consensus to move forward with any of the options presented.

NEW BUSINESS

6. CCPD Axon Dashcam Automated License Plate Readers

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Approve the Police Department's use of Axon Automated License Plate Readers; provide additional direction regarding retention of ALPR data*

Chief Griffin explained the difference between these automated license plate readers and the Flock cameras. This item is to see what the public's interest is in the retention period for the information obtained by the ALPR. The national database for this includes stolen vehicles, kidnapping, serial killers, and any crime associated with the plate. There is a very strict rule to be able to search the system (ALPR location history) and can only be done by Chief Griffin and probable cause must be outlined specifically for the search. City Manager Wier asked for clarification that if an officer is driving around and a license plate that has been entered into NCIC that it would automatically notify the officer; Chief Griffin explained that yes, there is an alert and what the crime has been connected to the license plate. The officer would then call dispatch to confirm the plate. Chief Griffin suggested a retention period of 0-10 days. City Manager Wier further explained the difference between Axon and Flock is that with Axon, data belongs to CCPD. For Flock cameras, the data is sent to Flock. Council Member Greenough asked what the retention was before; Chief Griffin stated he set it back to 0, however, initially it was 365 as a factory preset. Council Member Greenough asked why he didn't just go ahead and set it to 7-10 days; Chief Griffin stated the reason was because he wanted to hear what the community wanted as well as the Council. Council Member Greenough stated he agrees with Chief Griffin's recommendation to have a 7-day retention period. Mayor Pro Tem Tinkler stated that this is not a new thing and supports the service as it is a good tool for law enforcement. She supports the 7-day retention period; commented that this aligns with the recommendation of the ACLU. Mayor Pro Tem Tinkler asked if the sharing of information includes sharing information with ICE; Chief Griffin stated that no, they are not authorized to work with ICE by state law. Council Member Shamblin stated the 7-day retention is a good balance between privacy and safety. Mayor Wright agrees with 7-day retention. Council Member Altman asked if the 10-year contract includes this; Chief Griffin answered in the affirmative.

The following members of the public addressed the Council:

Heather Taggart: believes this supports accountability.

Jake Borja: Supports a 0-day retention period, asked when the retention was changed from 365 to 0 and stated Axon cameras can be tracked by Axon Hunter (bluetooth sniffers).

Sam Strait: asked what if someone buys a car that was used in the commission of a crime and they drive it back to their location and the plate is picked up on the ALPR. Does not support surveillance of individuals.

David Garcia: stated in this time of innovated technology, he spoke in support of this service. Further stated that this is an effective tool for law enforcement.

Lori Collins: against Flock cameras and data collection.

Jody Mangum: spoke about wanting to see the children of the community protected from trafficking; and about an AI data center.

On a motion by Council Member Tinkler, seconded by Council Member Greenough, and carried unanimously on a 5-0 polled vote, the City Council of the City of Crescent City approved the Police Department's use of Axon Automated License Plate Readers; provided additional direction regarding retention of ALPR data to 7 days.

7. Lighthouse Cove RV Park Project Contract Awards

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
  Lighthouse Cove Apartment Remodel
- *Approve the Plans and Specifications for the Lighthouse Cove Apartment Remodel Project*
- *Approve and authorize the City Manager to sign a construction contract with ACGC, Inc., the low bidder, for the Lighthouse Cove Apartment Remodel*
- *Authorize the City Manager to approve and sign future change orders in an aggregate amount not to exceed $120,000 for the Lighthouse Cove Apartment Remodel*
  Lighthouse Cove Cabin Project
- *Approve the Plans and Specifications for the Lighthouse Cove Cabin Project*
- *Approve and authorize the City Manager to sign a construction contract with Sequoia Specialties, Inc., the low bidder, for the Lighthouse Cove Cabin Project*
- *Authorize the City Manager to approve and sign future change orders in an aggregate amount not to exceed $30,000 for the Lighthouse Cove Cabin Project*

Public Works Director Yeager reported to the Council the bids that came in and outlined the two projects in detail. Council Member Shamblin asked what is the square footage of the cabins? City Manager Wier stated they are approximately 500 sq. ft. Mayor Pro Tem Tinkler asked if the furnishings would be included in this budget; Director Yeager answered in the affirmative, with the exception of the consumables (linens, dinnerware, cookware, etc). The existing apartment will need a lot of updating.

The following member of the public addressed the Council:

Sam Strait: spoke about the City wanting to have an ordinance to restrict STRs and now the City is adding STRs to the RV Park. Stated that a private owner of a vacation rental does not have access to funding for upgrades.

Mayor Wright asked how long the City has owned the RV Park; City Manager Wier stated it was transferred to the City as part of a state lands grant in 1976.

On a motion by Council Member Greenough, seconded by Council Member Shamblin and carried on a 5-0 polled vote, the City Council of the City of Crescent City approved the Plans and Specifications for the Lighthouse Cove Apartment Remodel Project, approved and authorized the City Manager to sign a construction contract with ACGC, Inc., the low bidder, for the Lighthouse Cove Apartment Remodel, authorized the City Manager to approve and sign future change orders in an aggregate amount not to exceed $120,000 for the Lighthouse Cove Apartment Remodel, approved the Plans and Specifications for the Lighthouse Cove Cabin Project, approved and authorized the City Manager to sign a construction contract with Sequoia Specialties, Inc., the low bidder, for the Lighthouse Cove Cabin Project and authorized the City Manager to approved and sign future change orders in an aggregate amount not to exceed $30,000 for the Lighthouse Cove Cabin Project.

8. CalTrans Sustainable Transportation Planning Grant

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Direct staff to prepare an application for California Department of Transportation funding through the Sustainable Transportation Planning Grant Program for the Redwood Highway Multi-modal Transportation and Land Use Plan (MTLUP) in the amount of up to $600,000 on behalf of the Del Norte Local Transportation Commission*
- *Approve a letter to the California Department of Transportation endorsing the Redwood Highway Multi-modal Transportation & Land Use Plan (MTLUP) project*

City Manager Wier stated this item has come before the Del Norte Local Transportation Commission for the local match of $120,000. The commission will be considering official approval of the local match at a future meeting. This is to draft the application and authorize the DNLTC to apply for this grant for the 101. This will look at the safety of all users of the 101 corridor. Mayor Pro Tem Tinkler spoke in support of this project as its focus is on safety. Council Member Greenough concurred with Mayor Pro Tem Tinkler.

The following members of the public addressed the Council:

<u>Sam Strait:</u> asked for clarification that this is for planning and it'll cost $600k.

Mayor Wright asked what the project will entail; City Manager Wier explained that this for planning a long stretch of highway through town for traffic calming and possibly a lane reduction.

<u>Doug Dye:</u> stated that taking one of the northbound lanes off of 101 is not a good idea as will create a traffic backup during tourist season.

On a motion by Mayor Pro Tem Tinkler, seconded by Council Member Shamblin, and carried unanimously on a 5-0 polled vote, the City Council of the City of Crescent City directed staff to prepare an application for California Department of Transportation funding through the Sustainable Transportation Planning Grant Program for the Redwood Highway Multi-modal Transportation and Land Use Plan (MTLUP) in the amount of up to $600,000 on behalf of the Del Norte Local Transportation Commission and approved a letter to the California Department of Transportation endorsing the Redwood Highway Multi-modal Transportation & Land Use Plan (MTLUP) project.

9. Northcrest Corridor Plan – CalTrans Transportation Planning Grant Application in Partnership with Del Norte County and Del Norte Local Transportation Commission

- *Recommendation: Hear staff report*

- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Approve a letter in support of the Northcrest Corridor Planning project for the Del Norte Local Transportation Commission's Grant application for funding under the California Department of Transportation Sustainable Transportation Planning Grant Program*

City Manager Wier explained the application for funding and how the City will work with the County along with DNLTCo. This particular project is for Northcrest Drive from 101 to Blackwell lane to improve pedestrian and bicycle routes.

The following members of the public addressed the Council:

Sam Strait: said there is no extra lane to remove on Northcrest.

On a motion by Council Member Greenough, seconded by Council Member Shamblin, and carried unanimously on a 5-0 polled vote, the City Council of the City of Crescent City approved a letter in support of the Northcrest Corridor Planning project for the Del Norte Local Transportation Commission's Grant application for funding under the California Department of Transportation Sustainable Transportation Planning Grant Program.

CITY COUNCIL ITEMS

- **Reports, Concerns, Referrals, Council travel and training reports – None**
- **Legislative Matters – None**
- **City Manager Report and City Council Directives –** Mayor Wright asked for City Manager Wier to report on the AI Data Center that has been mentioned multiple times; City Manager Wier stated that although HumLabs is an AI research company, they have not approached the City about an AI Data Center. Mr. Wier stated that citing an AI Data Center within the City would be very challenging.

Director Yeager gave a detailed update on the Front Street Gateway project.

ADJOURNMENT

There being no further business to come before the Council, Mayor Wright adjourned the meeting at 8:49 p.m. to the regular meeting of the City Council of the City of Crescent City on Monday, September 21, 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 09/05/2026					
Pay Date 09/11/2026					
Check Numbers: 111949-111955 (Plus Direct Deposits)					
Home Dept.	**Regular Pay**	**Overtime**	**Gross Pay**	**Employees**	**Notes**
City Council (110)	4,209.85	-	4,209.85	5	
Administration (111)	25,067.11	484.02	25,551.13	6	
Finance (120)	19,222.22	311.13	19,533.35	7	
City Attorney (130)	6,161.88	-	6,161.88	1	
Fire (230)	18,949.99	1,959.02	20,909.01	5	
Police (240)	53,795.55	8,849.75	62,645.30	16	
Planning (313)	3,979.08	-	3,979.08	2	
Public Works (350)	67,236.21	4,405.23	71,641.44	26	
Recreation (450)	5,952.58	-	5,952.58	2	
Swimming Pool (480)	14,864.83	625.29	15,490.12	18	
Housing (490)	12,614.57	-	12,614.57	4	
	232,053.87	16,634.44	248,688.31	92	
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: DAVID YEAGER, PUBLIC WORKS DIRECTOR

DATE: SEPTEMBER 21, 2026

SUBJECT: AMENDMENT 2 TO TASK ORDER 1 FOR PLAN REVIEW SERVICES

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 1 Amendment 2 to the Professional Services Agreement with BPR Consulting Group LLC for Plan Review Support Services
- Approve and adopt Resolution No. 2026-61, 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

BACKGROUND

The City currently has one part-time and one full-time building inspector. Dan Minges, our retired annuitant who is currently performing building inspection and plan review services for the City, runs out of service time on December 31, 2026. The 162-unit Battery Point housing project remains on-going and is projected with construction scheduled to last through 2027. The plan review for the Battery Point project exceeded staff's capacity and expertise to review such a large and complex building project. Thus, a request for proposals for plan review support services was released on December 11, 2023 and proposals were received on January 5, 2024. Seven proposals were submitted and evaluated by staff (PW Director, Building Inspector, and Engineering Project Managers). BPR Consulting Group was selected as the firm that would best fit the City's needs.

On February 20, 2024 the City Council approved a Professional Services Agreement with BPR Consulting Group, LLC. Task Order #1 for plan review of the Battery Point housing project was fully executed on February 26, 2024. Task Order #1 required that BPR review the building structural, plumbing, mechanical, electrical, fire, energy efficiency and green building standards, ADA, health and safety. BPR completed the initial plan review according to Task Order 1 on time and on budget by June 26, 2024. Compensation for TO1 was based on BPR's fee included in the PSA, with a not to exceed limit of

$153,460.00. This is 70% of the plan check fees received by the City, per the terms of the professional services agreement.

The Battery Point construction project broke ground in spring 2024. As the project has progressed, several design changes have required additional plan reviews beyond the scope covered in the 70% fee. To continue the plan review process through BPR and utilize their resources for project management, Council approved Amendment No. 1 November 3, 2025. The scope of Amendment No. 1 includes the following:

1) Additional plan check services for structural elements changed after the initial plan review.
2) Review of Request for Information (RFI) to make sure all RFIs have been properly documented and resolved.
3) Review of the plan set change log to verify review, acceptance and inspection of all proposed changes to the project plans.

Item #1 covers all structural, mechanical, or functionality changes that need engineering or code approval by the City prior to implementation. Items #2 and #3 assist the City with the project management of the project in terms of record keeping, track of RFIs between the developers/designers and subcontractors, RFI responses, project bulletins, and verification of submittal approvals. There is also a necessary component to make sure all changes are consistent with prior approvals. This thorough record keeping is necessary for the issuance of Certificates of Occupancy upon project completion. The support provided by Amendment #1 is anticipated to run continuously until project completion.

The additional work required for Amendment 1 of Task Order 1 is estimated not to exceed $40,000.00 for services provided for the Battery Point project. The future fees to be billed by BPR are based on the hourly rates established in their PSA, meaning they will be working on the re-review and management duties on an hourly basis. It is expected the additional plan check costs will be approximately $20,000 (which will be billed to the project developer) and the construction management will be approximately $20,000 to be paid utilizing the Permit Fees received.

ITEM ANALYSIS

Since the initial plan set approval for each of the three buildings, there have been several changes to the building plans. The largest of these changes was the moisture damage incurred by the modular units in Building A, which is the 41-unit senior housing building with all 40 units available for HUD assistance. These 41 units consist of 30 one-bedroom units and 11 two-bedroom units. The building plan drawings for these modular units was previously approved by California Department of Housing and Community Development (HCD). The inspection of these modular units while under construction was performed by representatives of HCD. The remainder of the building systems, including the building envelope, roofing, common areas, the structural foundations, stairwells, concrete elevator towers, and on-site installation of the modular units are the responsibility of the City's building inspection department. The City had BPR perform the plan review and approval for all three of the main buildings.

Due to the extensive moisture damage to Building A, each modular unit will need to be largely dismantled to remove and remediate the contents. As these units are reconstructed, they will need to undergo building inspections. Because these units are now installed on site, they are no longer eligible for HCD plan review and inspection. The City will need to have BPR review the plan set for both the HCD modulars along with performing a re-review of the overall structure to confirm that the combined plan set is complete and meets all California building code and structural requirements. Once the plans are approved, the City will perform field inspections on the reconstruction of these modulars along with the City's original obligation of inspecting the buildings structural components and building envelope. The burden of the review of the HCD plan set, the re-review of the remaining Building A structure, and the additional inspection including these modulars will be paid for by the developer with increased plan check and building permit fees.

For the overall project including the three primary buildings, a reassessment of the valuation of the project is occurring. The City and the developer have agreed to an increased valuation for Buildings A and C beyond incorporating the modular units in Building A.

A new valuation for Building B is pending but is not currently included in this budget adjustment. Building B will be considered on hold from further inspections until the re-assessment of its valuation is completed.

FISCAL ANALYSIS

The City initially engaged BPR for the Battery Point project based on the valuation of the plan check fees charged by the City. Task Order #1 for the review of the building plans for the 162-unit Battery Point project compensation of $153,460.00 was based on the project valuation estimated at $55,683,413.

With the overall project having an increased valuation both the building permit fees and the plan check fees need to be increased. The new fees to be received total $ 260,724. These fees will be placed in the general fund building inspection account as equal amounts revenue and expenses to cover both the City incurred additional building inspection expenses as well as the BPR Task Order 1 Amendment 2 costs.

The BPR Task Order 1 Amendment 2 accounts for the increased valuation to cover changes to the original plan set as well as the inclusion of the HCD modulars. The master agreement with BPR sets their plan check costs at 70% of the plan check fees received by the City for each project being reviewed. At 70% of $117,579 plan check fees being received through this valuation recalculation, Amendment 2 to Task Order 1, BPR will receive $82,305.

Any future major changes to the project will undergo additional plan review, with additional plan check fees being charged to the developer to cover these additional reviews.

The chart below also lists the fees for the re-review of the Building A plan set. This specific fee includes the re-review of the original City's scope regarding the building's structure and envelope. The BPR scope therefore will be budgeted to include the increase of valuation for Buildings A and C plan check fees, as well as the re-review of Building A's structural, common areas, and building envelope. The increased valuation includes the first review of the modular units originally covered by HCD.

BPR - Battery Point Task Order 1 - Amendment 2		
Description	Building A	Building C
Increased Valuation	$ 12,903,492	$ 10,954,106
Increased Building Permit Fees based on valuation	$ 77,421	$ 65,725
Increased Plan Check Fees based on valuation	$ 50,324	$ 42,721
Increased Plan Check Fees for re-review Building A	$ 24,534	
Total Additional Permit Fees to be received	$ 143,145	
Total Additional Plan Check Fees to be received	$ 117,579	
TOTAL FEES TO BE RECEIVED	$ 260,724	
BPR Amendment #2 - Building A Plan Check Fees for increased valuation including review of modular units	$ 82,305	

The fiscal impact of the receipt of these fees should be considered neutral as fee revenue is offset with matching expenditures in the building inspection budget.

STRATEGIC PLAN ASSESSMENT

This report is consistent with the following 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
- Goal 2: Promote a Thriving Local Economy
  F. Plan and prepare for the growth and future needs of the Crescent City community by streamlining services that support new, existing, and prospective businesses
- Goal 3: Obtain the Highest Levels of Organizational Excellence
  D. Seek methods to create efficiencies and add additional value without compromising safety or performance

ATTACHMENTS

- Task Order 1.0 Amendment 2 to the Professional Services Agreement with BPR Consulting Group LLC for Plan Review Support Services

- Draft Resolution No. 2026-61 (budget amendment)

Task Order to Master Agreement

CLIENT: City of Crescent City

MASTER AGREEMENT DATE: 20 February 2024

TASK ORDER 1.0 DATE: 26 February 2024

JOB DESCRIPTION: Battery Point
Building A: 41 Unit Senior Housing
Building B & C: 121 Unit Family Housing

TASK ORDER 1 IS AMENDED AS FOLLOWS:

SERVICES TO BE PERFORMED:

1. In addition to the information described in Task Order 1.0, and Task Order 1.0 Amendment 1, **Client** shall provide:
   A. Information requested by Consultant and all other items required in the Master Agreement.
   B. Plan updates for review will be located on the project's Procore portal.
2. In addition to the Services described in Task Order 1.0 and Task Order 1.0 Amendment 1, **Consultant** shall perform the following services:
   A. Perform review of Building A modulars previously reviewed by HCD using 2022 California Building Code standards. Perform re-review of Building A original plan set for items listed in Section 2.B, incorporating the modular plan set for combined completeness and code compliance. The objective is to provide an approved complete set of plans for Building A.
   B. Plan Review (for plans provided herein) for building (structural), plumbing, mechanical, electrical, fire, energy efficiency and green building standards (including vehicle charging infrastructure), ADA, and health and safety.
   C. Specifically excluded from this review is exterior water, exterior sewer, exterior fire hydrant, fire department connection locations, grading, drainage, landscape, parking, site entrance/egress, and right of way.

TIMING: The plan check completion date is 10 days from the execution of this Task order or receipt of all plan sets, whichever is later.

COMPENSATION:

1. For the additional services to be provided under this Amendment 2, **Client** agrees to compensate Consultant in the amount of $17,173.80.
2. For services provided for the original plan check for Buildings A, B and C, Client agrees to compensate Consultant an additional amount of $65,131.50 for a total of $218,591.50, due to a revaluation of Buildings A and C.

CONDITIONS AND OTHER PROVISIONS: All other conditions and provisions of the Master Agreement, Task Order 1.0 and Task Order 1.0 Amendment 1 shall remain in full force and effect.

CLIENT:	**CONSULTANT:**
BY: ______________________	BY: Ron Beehler
NAME: ______________________	NAME: Ron Beehler
TITLE: ______________________	TITLE: Director
DATE: ______________________	DATE: 9/17/2026

RESOLUTION NO. 2026-61

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 City is responsible for the inspection and plan review of all construction projects within the City and these services are provided utilizing revenues generated from a Council approved fee schedule; and

WHEREAS, the project's valuation is provided by the owner/developer and is verified as reasonable or recalculated by the City's senior building official; and

WHEREAS, if it is determined that there has been a change in valuation then the building permit and plan check fees will be corrected per the existing fee schedule; and

WHEREAS, the 162-unit Battery Point Housing Project housing project on David Street within Crescent City has undergone an increase in valuation as well as the need for a plan check reassessment for Building A thus requiring the City to assess additional permit and plan check fees; and

WHEREAS, appropriation of funds necessitates City Council approval; and

WHEREAS, fulfillment of these priorities requires an amendment to the City's Fiscal Year 2026-2027 budget.

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

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

	Revenue Increase (Decrease)	Expenditure Increase (Decrease)
General Fund	$ 260,724	$ 260,724

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 21st day of September 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: SEPTEMBER 21, 2026

SUBJECT: LETTER OF SUPPORT FOR PYKE FIELD IMPROVEMENT PROJECT

RECOMMENDATION

- Hear staff report
- Technical questions from the Council
- Receive public comment
- Further Council discussion
- Approve a Letter of Support for the County of Del Norte's grant application for the Pyke Field Improvement Project

BACKGROUND

On September 1, 2026, County staff reached out to the City requesting a letter of support for a grant application the County is preparing for the Pyke Field Improvement Project.

ITEM ANALYSIS

This grant application is under Round 5 of the Statewide Park Development and Community Revitalization Program, funded through Proposition 4. The proposed improvements will substantially enhance the safety, accessibility, functionality, and long-term sustainability of this community asset. The improvements include an ADA-compliant playground with accessible surfacing, a new concession stand and restroom facility with a covered BBQ/picnic pavilion, a small satellite restroom near Field 3, turf infields on all three athletic fields, new spectator bleachers, upgraded field lighting and related grading, drainage, utility and landscaping improvements.

FISCAL ANALYSIS

There is no fiscal impact associated with approving the letter of support for this project.

STRATEGIC PLAN ASSESSMENT

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

- Goal 1(E): Target economic development improvements that provide additional benefit by enhancing the quality of life for residents
- Goal 2(D): Collaborate with other jurisdictions and nonprofits to maximize regional effectiveness and amplify funding opportunities
- Goal 2(E): Create an environment that is conducive to attracting and retaining strong, sustainable businesses that reflect community needs and culture
- Goal 2(F)(9): Expand on the success of grant funding by maximizing utilization of opportunities with corresponding community needs

ATTACHMENTS

1. Draft 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

September 22, 2026

California Department of Parks and Recreation
Office of Grants and Local Services
Statewide Park Development and Community Revitalization Program
Round 5 Grant Application

RE: Letter of Support for the Pyke Field Improvement Project

To Whom It May Concern:

On behalf of the City of Crescent City, I am pleased to express our strong support for Del Norte County's grant application for the Pyke Field Improvement Project under Round 5 of the Statewide Park Development and Community Revitalization Program, funded through Proposition 4.

Pyke Field is an important regional recreational facility that serves residents of Crescent City and communities throughout Del Norte County. The facility supports youth athletics, family recreation, tournaments, and community gatherings. The proposed improvements will substantially enhance the safety, accessibility, functionality, and long-term sustainability of this well-used community asset.

The City of Crescent City recognizes that investments in parks and recreational facilities contribute to community health, neighborhood vitality, social connection, and the overall quality of life of residents. The proposed improvements to Pyke Field will complement existing recreational resources and provide lasting benefits to families throughout Crescent City and Del Norte County.

For these reasons, the City of Crescent City respectfully encourages the California Department of Parks and Recreation to give favorable consideration to Del Norte County's application. Funding the Pyke Field Improvement Project will represent a significant and lasting investment in the health, recreation, and well-being of our shared community.

Sincerely,

Isaiah Wright
Mayor
City of Crescent City

CITY COUNCIL AGENDA REPORT

TO: MAYOR WRIGHT AND MEMBERS OF THE CITY COUNCIL

FROM: ERIC WIER, CITY MANAGER

BY: FRITZ LUDEMANN, INFORMATION SYSTEMS ADMINISTRATOR

DATE: SEPTEMBER 21, 2026

SUBJECT: WATER SYSTEM COMPUTER SERVER PURCHASE

RECOMMENDATION

- Hear staff report
- Technical questions from Council
- Receive public comment
- Further Council discussion
- Authorize the City Manager to sign a purchase order with Dell Technologies for the purchase of two servers for the Water system in the amount of $83,045

BACKGROUND

In the Summer of 2019, the City undertook a project to update water SCADA (Supervisory Control and Data Acquisition). The SCADA system automates control and records telemetry for the City's water system. Among the items included in the update were new servers capable of running SCADA and supporting software. The average lifecycle of a server is commonly five years. The current servers are approaching the seven-year mark. The City has maintained manufacturer support and hardware replacement coverage through a service contract, which can be extended only until April 2027. By that time, the servers will be nearing eight years old and will likely no longer qualify for renewal of service coverage.

ITEM ANALYSIS

The most recent quote for two servers to meet specifications is $83,044.34. This is part of a project to update server hardware and SCADA software. Server costs have risen substantially in the last twelve months and are forecasted to continue to increase over the next two years. This is primarily driven by hardware shortages and supply chain delays as manufacturers are focusing on A.I. initiatives. A server ordered to custom specifications would typically be delivered within thirty days of ordering, turnaround time is currently at about four months.

The two servers would be ordered and shipped direct to the City's integrator (Technical Systems Inc.) for configuration, software installation, and conversion, then shipped to the City for installation on the water system by City staff.

Staff are requesting Council approval of this purchase as it is over the City Manager's purchasing authority.

FISCAL ANALYSIS

Anticipating this system need and expected cost increases, the approved FY2026 / 2027 budget includes $135,000 for this server replacement project. It appears the Water Fund has adequate budget for both this server purchase and the associated integration and installation costs required to incorporate the new hardware into the existing water SCADA system. No additional budget is requested at this time.

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

Dell Technologies quote dated 8.31.26

Quote Name:	**Crescent City SCADA**	Sales Rep	Andrew Baker
Quote No.	**3000202193647**	Phone	1(800) 456-3355, 6178380
Total	**$83,044.34**	Email	Andrew.Baker@Dell.com
Customer #		**Billing To**	ACCOUNTS PAYABLE CITY OF CRESCENT CITY 377 J ST CRESCENT CITY, CA 95531-4008
Quoted On	Aug. 31, 2026		
Expires by	Sep. 30, 2026		
Contract Name	Dell NASPO Computer Equipment PA - California		

Product	Unit Price	Quantity	Subtotal
PowerEdge R470 Smart Selection - [PROMO_R470_1]	**$38,539.47**	**2**	**$77,078.94**

Subtotal:	**$77,078.94**
Shipping:	**$0.00**
Non-Taxable Amount:	**$4,771.28**
Taxable Amount:	**$72,307.66**
Estimated Tax:	**$5,965.40**
Total:	**$83,044.34**

Shipping Group Details

Shipping To	**Shipping Method**
CITY OF CRESCENT CITY 377 J ST CRESCENT CITY, CA 95531-4008 (707) 464-9563	Standard Delivery

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	Unit Price	Quantity	Subtotal
PowerEdge R470 Smart Selection - [PROMO_R470_1] Estimated delivery if purchased today: Jan. 13, 2027 Contract # Customer Agreement #	**$38,539.47**	**2**	**$77,078.94**

Description	SKU	Unit Price	Quantity	Subtotal
PowerEdge R470 Server, Enterprise	210-BNMR	-	2	-
2.5" Chassis with up to 10 Hard Drives (SAS/SATA) with 4 Universal, Rear IO, H965i	350-BDCT	-	2	-
Intel Xeon 6 Performance 6731P 2.5G, 32C/64T, 144M Cache, Turbo, (245W) DDR5-6400	338-CTBC	-	2	-
Extended heatsink with DIMM blanks	412-BBLP	-	2	-
Performance Optimized	370-AAIP	-	2	-
6400MT/s RDIMMs	370-BCCX	-	2	-
RAID 10	780-BCDQ	-	2	-
PERC H965i Controller, Front, DCMHS	403-BDMY	-	2	-
Performance BIOS Settings	384-BBBL	-	2	-
UEFI BIOS Boot Mode with GPT Partition	800-BBDM	-	2	-
PowerEdge 1U High Performance Silver Fan	384-BDQL	-	2	-
Dual,Redundant(1+1),Hot-PlugMHSPowerSupply,800WMM(100-240Vac)Titanium	450-BDRV	-	2	-
Riser Config 7, 2x16 LP Slots (Gen 5), 1x16 FLOP OCP, 1x16 Onboard OCP	330-BCYB	-	2	-
PowerEdge R470 Motherboard fo RTS 1.1, DAO	330-BCYD	-	2	-
No OCP Blanks or Cables Required	780-BCZQ	-	2	-
No Cables Required	470-AEYU	-	2	-

PowerEdge 1U Standard Bezel	325-BFXF	-	2	-
Dell Luggage Tag for x8 and x10 Chassis	350-BDDK	-	2	-
BOSS-N1 controller card + with 2 M.2 480GB (RAID 1) (22x80)	403-BDMM	-	2	-
Windows Server 2025 Standard,16CORE,FI,No Med,No CAL, Multi Language	634-CVGB	-	2	-
Microsoft SQL Server 2025 Standard,OEM, Includes 5 USER CALs,NFI with SQL2022/2019 DWGD Media	634-CZVB	-	2	-
Secure Enterprise Key Manager License 3.0	634-CSHS	-	2	-
Secured Component Verification	634-CSHT	-	2	-
iDRAC10, Enterprise 17G	634-CSHY	-	2	-
Dell Connectivity Client - Disabled	379-BFXT	-	2	-
Dell Connectivity Module 17G	634-CZRP	-	2	-
Dell Secure Onboarding Client 17G - Disabled	634-CZWJ	-	2	-
Blank Left Ear Module	350-BCYJ	-	2	-
iDRAC Force Change Password for OCP cards	379-BETE	-	2	-
Cable Management Arm	770-BDMT	-	2	-
ReadyRails Sliding Rails (A15)	770-BECD	-	2	-
PowerEdge Shipping	340-DNSW	-	2	-
PowerEdge R470 Shipping	340-DSBN	-	2	-
PowerEdge 1U Shipping Material	340-DNSY	-	2	-
PowerEdge CCC, No CE Label Marking	389-FHHX	-	2	-
Dell Hardware Limited Warranty Plus Onsite Service	713-8356	-	2	-
ProSupport Next Business Day Onsite Service After Problem Diagnosis 5 Years	713-8381	-	2	-
ProSupport 7x24 Technical Support and Assistance 5 Years	713-8391	-	2	-
Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800- 945-3355	989-3439	-	2	-
On-Site Installation Declined	900-9997	-	2	-
64GB RDIMM, 6400MT/s, Dual Rank	370-BCCZ	-	4	-

960GB SSD SATA Read Intensive 6Gbps 512e 2.5in Hot-plug AG Drive, 1 DWPD	400-AXSW	-	16	-
Power Cord - NEMA 5-15P to C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)	450-AALV	-	4	-
Broadcom 5719 Quad Port 1GbE Base-T Adapter, OCP 3.0 NIC +Sec	540-BFPP	-	2	-
Broadcom 57414 Dual Port 25GbE SFP28 Adapter, OCP 3.0 NIC +Sec	540-BFPV	-	2	-
Windows Server 2025 Standard,16CORE,DF Recovery Image, Multi Lang, (Downgrade not included)	528-DHTW	-	2	-
Windows Server 2025 Standard,No Media,WS2022 Std Downgrade DF Media, Multi Language	528-DHVD	-	2	-
Windows Server 2025 Standard,No Media, WS2022 Std Downgrade w/DVD Media,Multi Lang	634-CVBQ	-	2	-
Windows Server 2025 Standard,16CORE,Media Kit, Multi Lang, (Downgrade not included)	634-CVGJ	-	2	-
Windows Server 2025 Standard Edition, Add License,16CORE,NO MEDIA/KEY	634-CVFT	-	10	-
10-pack of Windows Server 2025/2022 User CALs (Standard or Datacenter)	634-CVBS	-	2	-
Microsoft SQL Server 2025 Standard, 5 USER CALs Only OEM, No Media, NFI	634-CZVC	-	2	-

Subtotal:	**$77,078.94**
Shipping:	**$0.00**
Estimated Tax:	**$5,965.40**
Total:	**$83,044.34**

CITY COUNCIL AGENDA REPORT

TO: MAYOR WRIGHT AND MEMBERS OF THE CITY COUNCIL

FROM: ERIC WIER, CITY MANAGER

DATE: SEPTEMBER 21, 2026

SUBJECT: REQUEST FOR GOVERNOR'S SIGNATURE ON AB 2059 (WILSON)

RECOMMENDATION

- Hear staff report
- Technical questions from the Council
- Receive public comment
- Further Council discussion
- Approve a letter requesting Governor Newsom's signature on AB 2059 (Wilson): California Environmental Quality Act: transportation impacts: vehicle miles traveled: mitigation

BACKGROUND

On September 15, 2026, Executive Director Mike Woodman of the Nevada County Transportation Commission reached out to the Del Norte Transportation Commission to urge the Governor to support for 2059.

ITEM ANALYSIS

AB 2059 would make highway capacity projects that are either for a demonstrated "evacuation need" or "safety need" under CEQA to have a less than significant VMT impact in the rural counties not contained in a Metropolitan Statistical Area (MSA) as established by the United States Office of Management and Budget.

The Bill attempts to address the unique reality rural communities face with longer travel times and few transit options challenges by addressing the way vehicle miles traveled (VMT) mitigation is applied to transportation projects in rural counties. As stated in the draft letter of support, proponents of the bill claim it will help advance projects that address safety deficiencies, system preservation needs, and emergency evacuation objectives without being burdened by mitigation requirements that can consume scarce transportation dollars and delay urgently needed improvements.

The request is to provide a letter urging Governor Newsom to sign AB 2059. The Governor has until September 30th to sign the legislation and submitting a letter from the jurisdictions that the legislation covers would help to express the benefits that this bill would have for our rural communities.

FISCAL ANALYSIS

There is no fiscal impact associated with approving the letter of support for this project.

STRATEGIC PLAN ASSESSMENT

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

- Goal 1(D): Provide and maintain an efficient, adequate, infrastructure to provide for both current and future community needs

ATTACHMENTS

1. Draft Letter re AB 2059
2. AB 2059 – Full Text

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

September 21, 2026

The Honorable Gavin Newsom
Governor
State of California
1021 O Street, Suite 9000
Sacramento, CA 95814

RE: AB 2059 (Wilson): California Environmental Quality Act: transportation impacts: vehicle miles traveled: mitigation
REQUEST FOR SIGNATURE

Dear Governor Newsom:

On behalf of the City Council of the City of Crescent City, I write to respectfully request your signature on AB 2059 by Assemblymember Lori Wilson which takes a practical and targeted approach to addressing the way vehicle miles traveled (VMT) mitigation is applied to transportation projects in rural counties.

AB 2059 would presume that transportation projects primarily located within California's 21 most rural counties have a less than significant impact under the VMT metric, while making clear that projects adding general purpose lanes to the state highway system would not qualify for that presumption unless there is a demonstrated safety or evacuation need. The bill reflects a balanced compromise reached with the Legislature and your Administration, and it passed both houses of the Legislature unanimously and without opposition.

For Del Norte County, these changes are both reasonable and necessary. Rural communities face unique transportation realities: longer travel distances, fewer alternative routes, limited transit availability, challenging terrain, and heightened emergency evacuation concerns. In this context, investments in the state highway system are often essential to maintaining safe and reliable mobility, yet the current VMT mitigation framework can impose costs that are disproportionate, unpredictable, and disconnected from what is feasible or effective on the ground.

AB 2059 helps restore balance. It recognizes that rural transportation agencies must be able to advance projects that address safety deficiencies, system preservation needs, and emergency evacuation objectives without being burdened by mitigation requirements that can consume scarce transportation dollars and delay urgently needed improvements.

The City Council of the City of Crescent City especially appreciates that the bill continues to acknowledge the importance of demonstrated safety and evacuation need. In Nevada County, wildfire risk and emergency response considerations are not theoretical. CEQA should not stand in the way of projects needed to protect life and improve the resilience of the transportation network.

For these reasons, the City Council of the City of Crescent City respectfully requests your signature on AB 2059. If you have any questions, please contact Chris Lee, at clee@politicogroup.com or (916) 444-3770.

Sincerely,

Isaiah Wright
Mayor
City of Crescent City

Assembly Bill No. 2059

Passed the Assembly August 31, 2026

Chief Clerk of the Assembly

Passed the Senate August 31, 2026

Secretary of the Senate

This bill was received by the Governor this ______ day of ________________, 2026, at ______ o'clock ____M.

Private Secretary of the Governor

CHAPTER ________

An act to add Section 21081.4 to the Public Resources Code, relating to environmental quality.

LEGISLATIVE COUNSEL'S DIGEST

AB 2059, Wilson. California Environmental Quality Act: transportation impacts: vehicle miles traveled: mitigation.

The California Environmental Quality Act (CEQA) requires a lead agency, as defined, to prepare, or cause to be prepared, and certify the completion of an environmental impact report on a project that it proposes to carry out or approve that may have a significant effect on the environment or to adopt a negative declaration if it finds that the project will not have that effect. CEQA also requires a lead agency to prepare a mitigated negative declaration for a project that may have a significant effect on the environment if revisions in the project would avoid or mitigate that effect and there is no substantial evidence that the project, as revised, would have a significant effect on the environment.

CEQA requires the Office of Land Use and Climate Innovation to prepare, develop, and transmit to the Secretary of the Natural Resources Agency for certification and adoption proposed revisions to the CEQA implementation guidelines to establish criteria for determining the significance of transportation impacts of projects within transit priority areas, and requires the criteria to promote the reduction of greenhouse gas emissions, the development of multimodal transportation networks, and a diversity of land uses. CEQA requires the office to recommend potential metrics, including, among other metrics, vehicle miles traveled, to measure these transportation impacts.

This bill would require the Department of Transportation, in consultation with specified entities, to, on or before December 31, 2030, develop guidance on vehicle-miles-travel mitigation measures for transportation projects in nonmetropolitan counties, as provided. The bill would require the department to publish the guidance on its internet website and add the guidance as an addendum to the Transportation Analysis Framework and the Transportation Analysis under CEQA. The bill would specify that a transportation project for which the lead agency has issued a notice of preparation for the project's environmental impact report on or before December 31, 2031 is presumed to have a less than significant transportation impact as determined by the vehicle-miles-traveled metric if at least 70% of the project lies within one or more nonmetropolitan counties. Because the bill would impose additional duties on a lead agency in its analysis of significant transportation impacts, this bill would impose a state-mandated local program.

The California Constitution requires the state to reimburse local agencies and school districts for certain costs mandated by the state. Statutory provisions establish procedures for making that reimbursement.

This bill would provide that no reimbursement is required by this act for a specified reason.

The people of the State of California do enact as follows:

SECTION 1. Section 21081.4 is added to the Public Resources Code, to read:

21081.4. (a) For purposes of this section, the following definitions apply:

(1) "Demonstrated evacuation need" means a project that is specifically identified as necessary to provide evacuation capacity for the affected area in an adopted local hazard mitigation plan, general plan safety element, local emergency operations plan, or other local or regional emergency evacuation plan approved by a city, county, or regional planning agency through a public process.

(2) "Demonstrated safety need" means a project for which the lead agency demonstrates, through documented collision, injury, or fatality data specific to the project location, or through a risk-based or systemic safety analysis consistent with state and federal guidance, that the proposed project includes safety countermeasures that are necessary to reduce the number and severity of injuries or the number of fatalities, including reducing specific risks to vulnerable road users.

(3) "Nonmetropolitan county" means a nonmetropolitan county designated by the Methodology for Determining Rural Status of Project Site for 2025 Applications issued by the California Tax Credit Allocation Committee on January 1, 2025.

(4) "Transportation project" means a project undertaken by a public agency that consists of the planning, design, construction, reconstruction, rehabilitation, improvement, expansion, or operation of a highway, road, bridge, transit facility, rail facility, bicycle or pedestrian facility, or other public transportation infrastructure.

(b) (1) The Department of Transportation, in consultation with the Office of Land Use and Climate Innovation and the SB 743 Implementation Working Group Rural VMT Action Subcommittee, shall, on or before December 31, 2030, develop guidance on vehicle-miles-travel mitigation measures for transportation projects in nonmetropolitan counties. The guidance shall include all of the following:

(A) Case studies exemplifying the range of costs of vehicle-miles-travel mitigation measures for transportation projects in nonmetropolitan counties compared to the costs in metropolitan counties.

(B) A review of direct and indirect vehicle-miles-travel mitigation measures and examples of direct and indirect vehicle-miles-travel mitigation measures that have been used for transportation projects in nonmetropolitan counties.

(C) Identification of barriers to implementing vehicle-miles-travel mitigation measures for transportation projects in nonmetropolitan counties.

(D) Recommendations for processes for lead agencies and project developers to identify and implement appropriate vehicle-miles-travel mitigation measures for transportation projects in nonmetropolitan areas, including recommendations for processes of consultation with stakeholders, coordination with local jurisdiction and regional transportation planning organizations, and engaging with the community, as appropriate.

(E) Recommendations for appropriate vehicle-miles-travel significance thresholds for transportation projects in nonmetropolitan areas that do not add general purpose lanes to the state highway system unless there is a demonstrated safety or evacuation need for the project.

(2) The Department of Transportation shall publish the guidance on its internet website. The guidance shall also be added as an addendum to the Transportation Analysis Framework and the Transportation Analysis under CEQA.

(c) (1) A transportation project is presumed to have a less than significant transportation impact as determined by the vehicle-miles-traveled metric developed pursuant to Section 21099 if at least 70 percent of the project lies within one or more nonmetropolitan counties.

(2) Paragraph (1) does not apply to a transportation project that adds one or more general purpose lanes to the state highway system unless there is a demonstrated safety or evacuation need for the project.

(3) The presumption pursuant to paragraph (1) shall only apply to an eligible project for which the lead agency issues a notice of preparation for the project's environmental impact report on or before December 31, 2031.

SEC. 2. No reimbursement is required by this act pursuant to Section 6 of Article XIII B of the California Constitution because a local agency or school district has the authority to levy service charges, fees, or assessments sufficient to pay for the program or level of service mandated by this act, within the meaning of Section 17556 of the Government Code.

Approved ______________________________, 2026

____

Governor