



CITY OF CRESCENT CITY

MAYOR ISAIAH WRIGHT
COUNCIL MEMBER RAY ALTMAN
COUNCIL MEMBER STEVE SHAMBLIN

MAYOR PRO TEM CANDACE TINKLER
COUNCIL MEMBER JASON GREENOUGH

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

MONDAY

OCTOBER 19, 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@crecentcity.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

- **World Polio Day Proclamation**

REPORTS AND PRESENTATIONS - None

PUBLIC COMMENT PERIOD

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

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

CONSENT CALENDAR

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

1. Warrant Claims List

- *Recommendation: Receive and file the warrant claims list for the period September 19, 2026 through October 2, 2026.*

2. Council Minutes

- *Recommendation: Approve and adopt the October 5, 2026 meeting minutes of the City Council of the City of Crescent City and the October 12, 2026 joint meeting minutes of the City Council and Fire District Board.*

3. Payroll Report

- *Recommendation: Receive and file the biweekly payroll reports for the period ending October 3, 2026 paid October 9, 2026.*

4. Acceptance of Insurance Reimbursement for Police Department Vehicle

- *Recommendation: Accept an insurance reimbursement from Golden State Risk Management Authority (GSRMA) in the amount of \$47,137.00 related to the total loss of a Crescent City Police Department Chevrolet Tahoe*
- *Approve and adopt Resolution No. 2026-68, 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. Task Order #25 for FY 26-27 Planning Services

- *Recommendation: Approve and authorize the City Manager to sign Task Order 25 with SHN Consulting Engineers & Geologists for planning services for FY 26-27*

PUBLIC HEARING - None

ADJOURN TO THE HOUSING AUTHORITY

Call to Order

Roll Call

HOUSING AUTHORITY CONSENT CALENDAR

6. 2027 Utility Allowance Schedules for HCV Program

- *Recommendation: Approve and authorize the 2027 utility allowance schedules for the Housing Choice Voucher Program*

HOUSING AUTHORITY PUBLIC HEARING

7. Public Hearing on Revision of Administrative Plan for HOTMA Implementation

- *Recommendation: Open public hearing*
- *Hear staff report*
- *Technical questions from the Board*
- *Receive public comment*
- *Close public hearing*
- *Further Board discussion*
- *Approve and adopt Resolution No. HA2026-02, A RESOLUTION OF THE BOARD OF DIRECTORS OF THE CRESCENT CITY HOUSING AUTHORITY AMENDING THE ADMINISTRATIVE PLAN FOR THE HOUSING CHOICE VOUCHER PROGRAM*

ADJOURNMENT

Adjourn to the next regular meeting of the Housing Authority, date to be determined.

RECONVENE CITY COUNCIL MEETING

CONTINUING BUSINESS - None

NEW BUSINESS

8. Position Control Adjustment – Police Recruit and Part-Time Building Inspector

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Approve and adopt Resolution No. 2026-69, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING THE FISCAL YEAR 2026-27 POSITION CONTROL OF THE CITY OF CRESCENT CITY*

CITY COUNCIL ITEMS

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

ADJOURNMENT

Adjourn to the regular meeting of the City Council of the City of Crescent City on Monday, November 2, 2026 at 6:00 p.m. at the Flynn Center Board Chambers, 981 H Street, Crescent City, CA 95531.

POSTED:

October 15, 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, Rotary is a global network of neighbors, friends, leaders, and problem-solvers who unite and take action to create lasting change in communities across the globe; and

WHEREAS, the Rotary motto, Service Above Self, inspires members to provide humanitarian service, follow high ethical standards, and promote goodwill and peace in the world; and

WHEREAS, Rotary in 1985 launched PolioPlus and in 1988 helped establish the Global Polio Eradication Initiative, which today includes the World Health Organization, U.S. Centers for Disease Control and Prevention, UNICEF, the Bill & Melinda Gates Foundation, and Gavi, the Vaccine Alliance, to immunize the children of the world against polio; and

WHEREAS, polio cases have dropped by 99.9 percent and the world stands on the threshold of eradicating the disease; and

WHEREAS, to date, Rotary has contributed more than US\$2.6 billion and countless volunteer hours to protecting 3 billion children; and

WHEREAS, Crescent City Rotary over the past 15 years has donated over \$50,500 to the fight against polio; and

WHEREAS, Rotary is working to raise an additional \$50 million per year, which is leveraged for maximum impact by 2-to-1 match from the Bill & Melinda Gates Foundation; and

WHEREAS, these efforts are providing much-needed operational support, medical staff, laboratory equipment, disease surveillance and educational materials; and

WHEREAS, there are over 1.4 million Rotary members in 46,000 clubs throughout the world that sponsor service projects to address such critical issues as poverty, disease, hunger, illiteracy, and the environment in their local communities and abroad;

NOW THEREFORE, we, the City Council of the City of Crescent City recognize October 24 as World Polio Day and encourage all citizens to join me and Rotary International in the fight for a polio-free world.

Mayor Isaiah Wright

Accounts Payable

Checks by Date - Summary by Check Number

User: kbates@crescentcity.org
Printed: 10/6/2026 1:41 PM

REVIEWED
kkozak , 10/6/2026, 3:42:31 PM



Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
ACH	EDDTAX	State of California EDD TAX Auto Pay	10/01/2026	0.00	1,557.54
ACH	FITTAX	FIT Payroll Taxes Auto Pay	10/01/2026	0.00	4,962.43
ACH	EDDTAX	State of California EDD TAX Auto Pay	09/28/2026	0.00	7,324.81
ACH	FITTAX	FIT Payroll Taxes Auto Pay	09/28/2026	0.00	29,350.16
ACH	PERS2	Public Emp Retirement Sys	09/28/2026	0.00	42,128.54
452267	DNCO	Del Norte County	09/21/2026	0.00	29,278.01
452268	ATTClts	A T & T Corp	09/21/2026	0.00	107.76
452269	AMAZON	Amazon Capital Services, Inc	09/21/2026	0.00	1,426.64
452270	ASBURYEN	Asbury Environmental Services	09/21/2026	0.00	130.00
452271	BLUEST	Blue Star Gas Associates	09/21/2026	0.00	151.54
452272	BPRCONS	BPR Consulting Group LLC	09/21/2026	0.00	1,185.00
452273	CURRYE	Brad Coleman Inc	09/21/2026	0.00	444.43
452274	CALPOHDA	Calpo Hom & Dong Architects, Inc	09/21/2026	0.00	2,500.00
452275	CANON	Canon Solutions America Inc	09/21/2026	0.00	144.41
452276	CHARTEC	Charter Communications	09/21/2026	0.00	3,161.41
452277	DELCUR	Del-Cur Supply Co-Op	09/21/2026	0.00	158.85
452278	DISTOP	Distributor Operations, Inc.	09/21/2026	0.00	969.60
452279	EFFDEL	Efficiency Delivery LLC	09/21/2026	0.00	70.00
452280	ELDORADO	Eldorado Stormwater Solutions, LLC	09/21/2026	0.00	590.00
452281	VERIZO2	Frontier California Inc	09/21/2026	0.00	3,161.48
452282	GRAING	Grainger	09/21/2026	0.00	32.44
452283	HDFOWLER	H. D. Fowler Company, Inc	09/21/2026	0.00	1,128.30
452284	HAMWSG	Hambro WSG Inc	09/21/2026	0.00	6,148.66
452285	HEMMIN	Hemmingsen Contracting Co Inc	09/21/2026	0.00	17,657.80
452286	HDLASSOC	Hinderliter deLlamas & Associates	09/21/2026	0.00	1,307.59
452287	INFOSEND	Infosend Inc.	09/21/2026	0.00	3,827.97
452288	INTERS	Interstate Sales	09/21/2026	0.00	679.65
452289	MISSIO	Mission Linen Supply	09/21/2026	0.00	441.14
452290	MORJON	Mor-Jon Inc	09/21/2026	0.00	378.18
452291	HAPPY	MRI Software LLC	09/21/2026	0.00	21,543.03
452292	NYKENEW	Nyke Newton	09/21/2026	0.00	250.00
452293	OREILLY	O'Reilly Auto Enterprises LLC	09/21/2026	0.00	173.93
452294	MENDES	Pacific Packaging & Supply Co Inc	09/21/2026	0.00	489.87
452295	PAPEMAT	Pape Group Inc, The	09/21/2026	0.00	832.89
452296	COMMDEV	Parker, Lucas and Associates	09/21/2026	0.00	9,600.00
452297	QUALITYF	Quality Fence Co.	09/21/2026	0.00	3,471.85
452298	SPRING	SBRK Finance Holdings, Inc	09/21/2026	0.00	2,997.80
452299	SHASTFOR	Shasta Forest Products Inc	09/21/2026	0.00	4,091.86
452300	DNOFFI	Debra Stover	09/21/2026	0.00	96.29
452301	STOVER	Ward Stover	09/21/2026	0.00	2,410.31
452302	TIDEWA	Tidewater Contractors Inc	09/21/2026	0.00	881.80
452303	UNIVAR	Univar Solutions USA Inc.	09/21/2026	0.00	17,921.98
452304	CALCARDS	US Bank Corporate Pmt Systems	09/21/2026	0.00	4,560.93
452305	VERIZO3	Verizon Wireless Services LLC	09/21/2026	0.00	1,080.42
452306	CASTATE	CA State Disbursement Unit	09/28/2026	0.00	71.07
452307	WAMUTU	Crescent City Employees Association	09/28/2026	0.00	85.00
452308	CCPOLI	Crescent City Police Officer's Assoc	09/28/2026	0.00	650.00

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
452309	ICMARE	Mission Square	09/28/2026	0.00	7,351.39
452310	PORACRMT	PORAC RMT	09/28/2026	0.00	650.00
452311	ZCAFRAN2	State Of California	09/28/2026	0.00	1,052.45
452312	BLUEST	Blue Star Gas Associates	09/28/2026	0.00	3,697.69
452313	JACOBS	Operations Management International, Inc	09/28/2026	0.00	155,272.25
452314	SOUTHOR	Southern Oregon Signs	09/28/2026	0.00	2,885.60
452315	AMAZON	Amazon Capital Services, Inc	09/28/2026	0.00	1,180.16
452316	BLUEST	Blue Star Gas Associates	09/28/2026	0.00	208.47
452317	BODENHOF	Stephen Bodenhofer	09/28/2026	0.00	216.00
452318	BPRCONS	BPR Consulting Group LLC	09/28/2026	0.00	156.25
452319	CURRYE	Brad Coleman Inc	09/28/2026	0.00	197.98
452320	BRODING	Gary Brodin	09/28/2026	0.00	55.00
452321	CIVICA	Civica Law Group APC	09/28/2026	0.00	4,293.35
452322	DNCBOS	Del Norte County	09/28/2026	0.00	115.00
452323	ENGLUN	Englund Marine Supply Co.	09/28/2026	0.00	200.73
452324	ERICKSB	Bill Erickson	09/28/2026	0.00	55.00
452325	ERICKT	Tasha Erickson	09/28/2026	0.00	216.00
452326	EUREKAO	Eureka Oxygen Co.	09/28/2026	0.00	96.28
452327	FASHIO	Fashion Blacksmith	09/28/2026	0.00	743.54
452328	FASTENAL	Fastenal Company	09/28/2026	0.00	365.89
452329	NAPA	GDMI ENT INC	09/28/2026	0.00	1,055.44
452330	GEORGE	George Petty Inc	09/28/2026	0.00	653.03
452331	HIGHPERF	Steve Goforth	09/28/2026	0.00	10,000.00
452332	GOLDSTAT	Golden State Risk Mgmt Auth	09/28/2026	0.00	1,134.13
452333	GRAING	Grainger	09/28/2026	0.00	237.00
452334	HDFOWLER	H. D. Fowler Company, Inc	09/28/2026	0.00	17,290.65
452335	HAMWSG	Hambro WSG Inc	09/28/2026	0.00	7,666.16
452336	USABLUEB	HD Supply, Inc.	09/28/2026	0.00	1,685.86
452337	HEMMIN	Hemmingsen Contracting Co Inc	09/28/2026	0.00	211.09
452338	HOUSING	Housing Tools LLC	09/28/2026	0.00	1,890.00
452339	IDEXX	IDEXX Distribution Inc.	09/28/2026	0.00	3,887.99
452340	FIREAPP	Kalmikov Enterprises, Inc	09/28/2026	0.00	2,074.65
452341	LESSCH	Les Schwab Tire Centers of California	09/28/2026	0.00	1,318.48
452342	GRAFIX	M.J. Donovan Enterprises, Inc.	09/28/2026	0.00	3,466.99
452343	MISSIO	Mission Linen Supply	09/28/2026	0.00	303.35
452344	NUTRIEN	Nutrien Ag Solutions, Inc.	09/28/2026	0.00	723.86
452345	OAKLEYM	Myles Oakley	09/28/2026	0.00	44.00
452346	JACOBS	Operations Management International, Inc	09/28/2026	0.00	110,250.30
452347	OREILLY	O'Reilly Auto Enterprises LLC	09/28/2026	0.00	181.33
452348	PACESUPP	Pace Supply Corp	09/28/2026	0.00	17,929.93
452349	PAMPLGAB	Gabriel Pamplona	09/28/2026	0.00	8,984.75
452350	HITECHSE	Pinger Industries, Inc.	09/28/2026	0.00	143.97
452351	DNDISP	Recology Del Norte	09/28/2026	0.00	3,995.32
452352	ROSS	Ross Janitorial Inc.	09/28/2026	0.00	225.00
452353	NSISOL	Spex CertiPrep, LLC	09/28/2026	0.00	946.83
452354	IAMSTAR	Starguard Elite LLC	09/28/2026	0.00	60.00
452355	DNOFFI	Debra Stover	09/28/2026	0.00	736.78
452356	STOVER	Ward Stover	09/28/2026	0.00	3,622.38
452357	TIDEWA	Tidewater Contractors Inc	09/28/2026	0.00	984,744.15
452358	UNIVAR	Univar Solutions USA Inc.	09/28/2026	0.00	18,126.47
452359	ZABELJ	Julie Zabel	09/28/2026	0.00	62.00
452360	ZAHNM	Mark Zahn	09/28/2026	0.00	119.20

Report Total (99 checks):

0.00 1,614,393.49

AP
09-19-26 to 10-02-26 Council

User: kbates@crenscencity.org
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Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
0	9/28/2026	610-000-2185-00000	PR Batch 00002.09.2026 State Income Tax	3,983.17	False
0	9/28/2026	610-000-2185-00000	PR Batch 07911.09.2026 State Income Tax	47.85	False
0	9/28/2026	610-000-2185-00000	PR Batch 00022.09.2026 State Income Tax	3,293.79	False
0	9/28/2026	610-000-2188-00000	PR Batch 00002.09.2026 Medicare Employee Portion	2,012.75	False
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0	9/28/2026	610-000-2188-00000	PR Batch 00022.09.2026 Medicare Employer Portion	1,447.34	False
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0	9/28/2026	610-000-2189-00000	PR Batch 00022.09.2026 Federal Income Tax	8,652.09	False
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0	9/28/2026	610-000-2187-00000	PR Batch 00022.09.2026 Survivor Benefit	22.80	False
0	9/28/2026	610-000-2187-00000	PR Batch 00002.09.2026 Survivor Benefit	39.06	False
0	9/28/2026	610-000-2187-00000	PR Batch 00002.09.2026 Service Credit Purchase	148.83	False
0	9/28/2026	610-000-2187-00000	PR Batch 00022.09.2026 ER PERS Contribution	10,007.78	False
0	9/28/2026	610-000-2187-00000	PR Batch 00002.09.2026 MO EE PERS Contribution	196.56	False
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0	10/1/2026	610-000-2189-00000	PR Batch 00033.09.2026 Federal Income Tax	4,460.27	False
452267	9/21/2026	001-000-4780-00000	FY26 sales tax pass through - Roosevelt annexation agreement	29,278.01	False
452268	9/21/2026	001-240-4230-00000	FY27 DOJ/CLETS Line- Aug 2026	107.76	False
452269	9/21/2026	413-352-4310-00000	CH Office Supplies	0.17	False
452269	9/21/2026	001-120-4310-00000	CH Office Supplies	1.94	False
452269	9/21/2026	419-371-4310-00000	CH Office Supplies	1.25	False
452269	9/21/2026	419-114-4210-00000	CH Office Supplies	0.16	False
452269	9/21/2026	001-364-4310-00000	CH Office Supplies	0.39	False
452269	9/21/2026	001-313-4310-00000	CH Office Supplies	0.50	False

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
452269	9/21/2026	001-240-4390-2020S	medical supplies	610.56	False
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452269	9/21/2026	412-100-4310-00000	CH Office Supplies	0.30	False
452269	9/21/2026	413-113-4310-00000	CH Office Supplies	0.36	False
452269	9/21/2026	412-113-4310-00000	CH Office Supplies	0.04	False
452269	9/21/2026	412-130-4310-00000	CH Office Supplies	0.06	False
452269	9/21/2026	420-115-4310-00000	CH Office Supplies	2.35	False
452269	9/21/2026	001-470-4390-00000	sharpener	273.74	False
452269	9/21/2026	419-120-4310-00000	office supplies	23.32	False
452269	9/21/2026	419-111-4310-00000	CH Office Supplies	0.39	False
452269	9/21/2026	413-111-4310-00000	CH Office Supplies	0.35	False
452269	9/21/2026	001-250-4310-00000	CH Office Supplies	0.44	False
452269	9/21/2026	001-130-4310-00000	CH Office Supplies	0.41	False
452269	9/21/2026	001-113-4310-00000	CH Office Supplies	0.36	False
452269	9/21/2026	413-120-4310-00000	toner	45.97	False
452269	9/21/2026	419-120-4310-00000	toner	45.98	False
452269	9/21/2026	413-114-4210-00000	CH Office Supplies	0.14	False
452269	9/21/2026	001-350-4310-00000	CH Office Supplies	0.98	False
452269	9/21/2026	420-115-4450-00000	annual membership fee	377.79	False
452269	9/21/2026	001-120-4310-00000	office supplies	23.31	False
452269	9/21/2026	001-112-4310-00000	CH Office Supplies	0.80	False
452269	9/21/2026	419-120-4310-00000	CH Office Supplies	2.08	False
452269	9/21/2026	413-353-4310-00000	CH Office Supplies	0.39	False
452269	9/21/2026	412-120-4310-00000	CH Office Supplies	0.33	False
452269	9/21/2026	413-357-4310-00000	CH Office Supplies	0.68	False
452269	9/21/2026	412-111-4310-00000	CH Office Supplies	0.05	False
452269	9/21/2026	001-480-4310-00000	CH Office Supplies	0.30	False
452269	9/21/2026	412-114-4310-00000	CH Office Supplies	0.03	False
452269	9/21/2026	413-120-4310-00000	office supplies	23.31	False
452269	9/21/2026	001-470-4310-00000	CH Office Supplies	0.14	False
452269	9/21/2026	001-120-4310-00000	toner	45.97	False
452269	9/21/2026	413-120-4310-00000	CH Office Supplies	2.09	False
452269	9/21/2026	001-471-4310-00000	CH Office Supplies	0.27	False
452269	9/21/2026	001-111-4310-00000	CH Office Supplies	0.38	False
452269	9/21/2026	419-113-4310-00000	CH Office Supplies	0.36	False
452269	9/21/2026	001-114-4310-00000	CH Office Supplies	0.84	False
452269	9/21/2026	001-251-4310-00000	CH Office Supplies	1.90	False
452269	9/21/2026	413-130-4310-00000	CH Office Supplies	0.20	False
452270	9/21/2026	508-508-4390-00000	used oil disposal	130.00	False
452271	9/21/2026	419-371-4220-00000	propane tank rental fee (ACCT# 1062483)	151.54	False
452272	9/21/2026	001-251-4409-00000	Battery Point Plan Check and Building Inspection - July 2026	1,185.00	False
452273	9/21/2026	508-000-2122-00000	filters & plugs (TAX)	-13.20	False
452273	9/21/2026	419-371-4390-00000	filters & plugs	173.17	False

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452273	9/21/2026	508-508-4390-00000	filters & plugs	173.17	False
452273	9/21/2026	508-508-4390-00000	carburetor	134.76	False
452273	9/21/2026	508-000-2122-00000	carburetor (TAX)	-10.27	False
452273	9/21/2026	419-000-2122-00000	filters & plugs (TAX)	-13.20	False
452274	9/21/2026	001-000-1202-00000	Reimbursable expenses Uncharted Shores Project	2,500.00	False
452275	9/21/2026	001-350-4450-00000	copier maintenance - 07/25/26-08/24/26	52.74	False
452275	9/21/2026	001-350-4450-00000	copier maintenance - 08/25/26-09/24/26	21.87	False
452276	9/21/2026	413-120-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	21.90	False
452276	9/21/2026	413-352-4230-00000	broadband for security- 09/01/26-09/30/26	114.99	False
452276	9/21/2026	413-113-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	3.57	False
452276	9/21/2026	413-357-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	6.82	False
452276	9/21/2026	001-114-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	9.03	False
452276	9/21/2026	001-120-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	20.33	False
452276	9/21/2026	419-113-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	3.57	False
452276	9/21/2026	419-130-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	2.06	False
452276	9/21/2026	419-120-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	21.91	False
452276	9/21/2026	001-364-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	3.90	False
452276	9/21/2026	419-371-4230-00000	broadband for security- 09/01/26-09/30/26	100.00	False
452276	9/21/2026	001-113-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	3.99	False
452276	9/21/2026	413-130-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	2.06	False
452276	9/21/2026	412-100-4230-00000	Internet Service -- 09/01/26-09/30/26	170.00	False
452276	9/21/2026	001-130-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	4.69	False
452276	9/21/2026	001-313-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	4.97	False
452276	9/21/2026	001-251-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	16.59	False
452276	9/21/2026	412-100-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	2.92	False
452276	9/21/2026	001-240-4390-AB109	Cyber Forensics Internet Service - 09/01/26-09/30/26	169.99	False
452276	9/21/2026	001-470-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	1.40	False
452276	9/21/2026	001-230-4230-00000	Cable & Internet Service- 09/09-10/08/26	141.94	False
452276	9/21/2026	413-353-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	5.65	False
452276	9/21/2026	412-100-4230-00000	FY27 WiFi Services RV Park - 09/01/26-09/30/26	1,884.52	False
452276	9/21/2026	419-114-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	1.47	False
452276	9/21/2026	419-371-4230-00000	Internet Svc (246787001 - Burtschell)- 09/01/26-09/30/26	109.99	False
452276	9/21/2026	419-371-4230-00000	Internet Svc (246595701 - Amador) -- 09/01/26-09/30/26	159.99	False
452276	9/21/2026	001-111-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	3.99	False
452276	9/21/2026	413-111-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	3.86	False
452276	9/21/2026	420-115-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	23.44	False
452276	9/21/2026	001-471-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	2.10	False
452276	9/21/2026	419-111-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	3.86	False
452276	9/21/2026	413-114-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	1.19	False
452276	9/21/2026	001-112-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	2.92	False
452276	9/21/2026	001-350-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	9.76	False
452276	9/21/2026	001-250-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	6.64	False
452276	9/21/2026	001-480-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	2.92	False

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452276	9/21/2026	419-371-4230-00000	broadband for security- 09/01/26-09/30/26	100.00	False
452276	9/21/2026	419-371-4230-00000	177063601 CH Internet Service- 09/01/26-09/30/26	12.48	False
452277	9/21/2026	001-470-4390-00000	dark fines	171.96	False
452277	9/21/2026	001-000-2122-00000	dark fines (TAX)	-13.11	False
452278	9/21/2026	001-230-4391-00000	batteries	627.64	False
452278	9/21/2026	001-240-4391-00000	batteries	170.98	False
452278	9/21/2026	508-508-4390-60001	batteries	170.98	False
452279	9/21/2026	413-352-4470-00000	FY27 Sample deliveries for WW and DW	35.00	False
452279	9/21/2026	413-352-4470-00000	FY27 Sample deliveries for WW and DW	35.00	False
452280	9/21/2026	001-364-4450-2020S	Beachfront park & Front St Gateway Phase 1C - SWPPP NOI	295.00	False
452280	9/21/2026	901-470-4799-47010	Beachfront park & Front St Gateway Phase 1C - SWPPP NOI	148.00	False
452280	9/21/2026	901-470-4799-47012	Beachfront park & Front St Gateway Phase 1C - SWPPP NOI	147.00	False
452281	9/21/2026	419-114-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	0.90	False
452281	9/21/2026	413-113-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	2.18	False
452281	9/21/2026	001-130-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	2.86	False
452281	9/21/2026	419-130-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	1.26	False
452281	9/21/2026	419-371-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	7.62	False
452281	9/21/2026	412-100-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	1.78	False
452281	9/21/2026	001-251-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	10.13	False
452281	9/21/2026	413-351-4230-00000	707 465-5275 Lab Phone Line - 08/30/26-09/29/26	279.17	False
452281	9/21/2026	419-371-4230-00000	707-001-0001 SCADA telemetry link - 08/28/26-09/27/26	42.72	False
452281	9/21/2026	413-353-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	3.45	False
452281	9/21/2026	413-120-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	13.39	False
452281	9/21/2026	413-130-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	1.26	False
452281	9/21/2026	001-350-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	5.97	False
452281	9/21/2026	419-111-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	2.36	False
452281	9/21/2026	001-471-4230-00000	707-465-3914 monthly phone - 08/30/26-09/29/26	145.61	False
452281	9/21/2026	420-115-4230-00000	707-197-0009 monthly phone - 09/02/26-10/01/26	790.00	False
452281	9/21/2026	419-120-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	13.38	False
452281	9/21/2026	001-112-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	1.78	False
452281	9/21/2026	508-508-4230-00000	707-464-6628 Corp Yard Fax - 08/30/26-09/29/26	230.95	False
452281	9/21/2026	001-471-4230-00000	Cult Cntr Elev Alrm 707-464-4582 - 08/30/26-09/29/26	142.96	False
452281	9/21/2026	413-357-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	4.17	False
452281	9/21/2026	413-114-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	0.73	False
452281	9/21/2026	001-471-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	1.29	False
452281	9/21/2026	413-352-4230-00000	Treatment Plant Phone: 465-3054 - 08/30/26-09/29/26	351.41	False
452281	9/21/2026	420-115-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	14.32	False
452281	9/21/2026	419-113-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	2.18	False
452281	9/21/2026	001-114-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	5.52	False
452281	9/21/2026	001-364-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	2.38	False
452281	9/21/2026	001-480-4230-00000	707-464-1372 monthly phone - 08/30/26-09/29/26	154.99	False
452281	9/21/2026	001-480-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	1.78	False
452281	9/21/2026	001-120-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	12.42	False

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452281	9/21/2026	413-352-4230-00000	WWTP phone - 08/30/26-09/29/26	341.67	False
452281	9/21/2026	001-480-4230-00000	707-464-6940 monthly phone - 08/30/26-09/29/26	126.60	False
452281	9/21/2026	001-250-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	4.06	False
452281	9/21/2026	001-470-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	0.86	False
452281	9/21/2026	001-240-4230-00000	707-465-5129 monthly phone - 08/30/26-09/29/26	230.95	False
452281	9/21/2026	001-111-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	2.43	False
452281	9/21/2026	001-313-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	3.04	False
452281	9/21/2026	001-113-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	2.44	False
452281	9/21/2026	413-111-4230-00000	707 465-4405 downstairs fax - 08/30/26-09/29/26	2.37	False
452282	9/21/2026	001-364-4350-10023	belt	32.44	False
452283	9/21/2026	001-470-4390-00000	sprinkler	564.15	False
452283	9/21/2026	001-470-4390-00000	sprinkler	564.15	False
452284	9/21/2026	413-000-1202-00000	sludge processing	2,050.15	False
452284	9/21/2026	413-000-1202-00000	sludge processing	2,030.49	False
452284	9/21/2026	413-000-1202-00000	sludge processing	2,068.02	False
452285	9/21/2026	001-364-4390-10025	Clean-up 5th and O Street	2,960.00	False
452285	9/21/2026	419-371-4390-00000	Clean-up 5th and O Street	5,920.00	False
452285	9/21/2026	001-470-4390-00000	Clean-up 5th and O Street	2,960.00	False
452285	9/21/2026	001-364-4390-10025	Baserock for Storm Drain Repair - N & Front Street	2,857.80	False
452285	9/21/2026	413-353-4390-00000	Clean-up 5th and O Street	2,960.00	False
452286	9/21/2026	001-120-4409-00000	Sales tax audit svc - Jul-Sep 2026	1,307.59	False
452287	9/21/2026	419-120-4240-00000	FY27 Utility Bill printing/mail- 7/31/26-8/26/26	1,913.99	False
452287	9/21/2026	413-120-4240-00000	FY27 Utility Bill printing/mail - 7/31/26-8/26/26	1,913.98	False
452288	9/21/2026	419-371-4390-00000	signs	226.55	False
452288	9/21/2026	413-353-4390-00000	signs	226.55	False
452288	9/21/2026	001-364-4390-10025	signs	226.55	False
452289	9/21/2026	413-353-4370-00000	City Hall Mats	0.71	False
452289	9/21/2026	001-112-4370-00000	City Hall Mats	0.37	False
452289	9/21/2026	419-111-4370-00000	City Hall Mats	0.48	False
452289	9/21/2026	001-112-4370-00000	City Hall Mats	0.37	False
452289	9/21/2026	413-120-4370-00000	City Hall Mats	2.74	False
452289	9/21/2026	001-480-4370-00000	City Hall Mats	0.37	False
452289	9/21/2026	001-111-4370-00000	City Hall Mats	0.50	False
452289	9/21/2026	001-112-4370-00000	City Hall Mats	0.37	False
452289	9/21/2026	001-251-4370-00000	City Hall Mats	2.08	False
452289	9/21/2026	413-353-4370-00000	City Hall Mats	0.71	False
452289	9/21/2026	413-111-4370-00000	City Hall Mats	0.49	False
452289	9/21/2026	420-115-4370-00000	City Hall Mats	2.94	False
452289	9/21/2026	419-114-4370-00000	City Hall Mats	0.18	False
452289	9/21/2026	419-114-4370-00000	City Hall Mats	0.18	False
452289	9/21/2026	508-508-4320-00000	Uniforms/linens	36.17	False
452289	9/21/2026	001-470-4370-00000	City Hall Mats	0.18	False
452289	9/21/2026	413-130-4370-00000	City Hall Mats	0.26	False

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452289	9/21/2026	412-100-4370-00000	City Hall Mats	0.37	False
452289	9/21/2026	419-130-4370-00000	City Hall Mats	0.25	False
452289	9/21/2026	001-350-4370-00000	City Hall Mats	1.22	False
452289	9/21/2026	001-130-4370-00000	City Hall Mats	0.58	False
452289	9/21/2026	413-130-4370-00000	City Hall Mats	0.26	False
452289	9/21/2026	413-113-4370-00000	City Hall Mats	0.45	False
452289	9/21/2026	419-111-4370-00000	City Hall Mats	0.48	False
452289	9/21/2026	001-251-4370-00000	City Hall Mats	2.08	False
452289	9/21/2026	001-313-4370-00000	City Hall Mats	0.62	False
452289	9/21/2026	413-353-4320-00000	Uniforms/linens	58.94	False
452289	9/21/2026	413-113-4370-00000	City Hall Mats	0.45	False
452289	9/21/2026	413-353-4320-00000	Uniforms/linens	55.95	False
452289	9/21/2026	412-100-4370-00000	City Hall Mats	0.37	False
452289	9/21/2026	413-353-4320-00000	Uniforms/linens	55.27	False
452289	9/21/2026	001-364-4370-00000	City Hall Mats	0.49	False
452289	9/21/2026	001-250-4370-00000	City Hall Mats	0.83	False
452289	9/21/2026	419-371-4370-00000	City Hall Mats	1.56	False
452289	9/21/2026	508-508-4320-00000	Uniforms/linens	38.74	False
452289	9/21/2026	412-100-4370-00000	City Hall Mats	0.37	False
452289	9/21/2026	001-364-4370-00000	City Hall Mats	0.49	False
452289	9/21/2026	413-120-4370-00000	City Hall Mats	2.74	False
452289	9/21/2026	001-120-4370-00000	City Hall Mats	2.55	False
452289	9/21/2026	001-250-4370-00000	City Hall Mats	0.83	False
452289	9/21/2026	413-357-4370-00000	City Hall Mats	0.86	False
452289	9/21/2026	419-371-4370-00000	City Hall Mats	1.56	False
452289	9/21/2026	001-250-4370-00000	City Hall Mats	0.83	False
452289	9/21/2026	413-114-4370-00000	City Hall Mats	0.15	False
452289	9/21/2026	001-350-4370-00000	City Hall Mats	1.22	False
452289	9/21/2026	001-114-4370-00000	City Hall Mats	1.13	False
452289	9/21/2026	413-357-4370-00000	City Hall Mats	0.86	False
452289	9/21/2026	413-111-4370-00000	City Hall Mats	0.49	False
452289	9/21/2026	001-471-4370-00000	City Hall Mats	0.26	False
452289	9/21/2026	419-113-4370-00000	City Hall Mats	0.45	False
452289	9/21/2026	419-120-4370-00000	City Hall Mats	2.75	False
452289	9/21/2026	413-351-4320-00000	Uniforms/linens	19.04	False
452289	9/21/2026	413-120-4370-00000	City Hall Mats	2.74	False
452289	9/21/2026	419-130-4370-00000	City Hall Mats	0.25	False
452289	9/21/2026	419-130-4370-00000	City Hall Mats	0.25	False
452289	9/21/2026	001-112-4370-00000	City Hall Mats	0.37	False
452289	9/21/2026	001-471-4370-00000	City Hall Mats	0.26	False
452289	9/21/2026	001-470-4370-00000	City Hall Mats	0.18	False
452289	9/21/2026	420-115-4370-00000	City Hall Mats	2.94	False
452289	9/21/2026	419-114-4370-00000	City Hall Mats	0.18	False

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452289	9/21/2026	001-111-4370-00000	City Hall Mats	0.50	False
452289	9/21/2026	001-130-4370-00000	City Hall Mats	0.58	False
452289	9/21/2026	001-120-4370-00000	City Hall Mats	2.55	False
452289	9/21/2026	419-113-4370-00000	City Hall Mats	0.45	False
452289	9/21/2026	001-111-4370-00000	City Hall Mats	0.50	False
452289	9/21/2026	419-130-4370-00000	City Hall Mats	0.25	False
452289	9/21/2026	001-471-4370-00000	City Hall Mats	0.26	False
452289	9/21/2026	413-114-4370-00000	City Hall Mats	0.15	False
452289	9/21/2026	413-111-4370-00000	City Hall Mats	0.49	False
452289	9/21/2026	001-114-4370-00000	City Hall Mats	1.13	False
452289	9/21/2026	001-313-4370-00000	City Hall Mats	0.62	False
452289	9/21/2026	001-480-4370-00000	City Hall Mats	0.37	False
452289	9/21/2026	001-350-4370-00000	City Hall Mats	1.22	False
452289	9/21/2026	001-120-4370-00000	City Hall Mats	2.55	False
452289	9/21/2026	419-113-4370-00000	City Hall Mats	0.45	False
452289	9/21/2026	413-120-4370-00000	City Hall Mats	2.74	False
452289	9/21/2026	001-251-4370-00000	City Hall Mats	2.08	False
452289	9/21/2026	419-371-4370-00000	City Hall Mats	1.56	False
452289	9/21/2026	419-120-4370-00000	City Hall Mats	2.75	False
452289	9/21/2026	001-113-4370-00000	City Hall Mats	0.50	False
452289	9/21/2026	001-251-4370-00000	City Hall Mats	2.08	False
452289	9/21/2026	412-100-4370-00000	City Hall Mats	0.37	False
452289	9/21/2026	001-120-4370-00000	City Hall Mats	2.55	False
452289	9/21/2026	001-113-4370-00000	City Hall Mats	0.50	False
452289	9/21/2026	419-111-4370-00000	City Hall Mats	0.48	False
452289	9/21/2026	419-113-4370-00000	City Hall Mats	0.45	False
452289	9/21/2026	420-115-4370-00000	City Hall Mats	2.94	False
452289	9/21/2026	419-120-4370-00000	City Hall Mats	2.75	False
452289	9/21/2026	419-114-4370-00000	City Hall Mats	0.18	False
452289	9/21/2026	413-111-4370-00000	City Hall Mats	0.49	False
452289	9/21/2026	413-357-4370-00000	City Hall Mats	0.86	False
452289	9/21/2026	419-111-4370-00000	City Hall Mats	0.48	False
452289	9/21/2026	413-114-4370-00000	City Hall Mats	0.15	False
452289	9/21/2026	420-115-4370-00000	City Hall Mats	2.94	False
452289	9/21/2026	001-364-4370-00000	City Hall Mats	0.49	False
452289	9/21/2026	413-113-4370-00000	City Hall Mats	0.45	False
452289	9/21/2026	413-130-4370-00000	City Hall Mats	0.26	False
452289	9/21/2026	001-350-4370-00000	City Hall Mats	1.22	False
452289	9/21/2026	001-113-4370-00000	City Hall Mats	0.50	False
452289	9/21/2026	001-470-4370-00000	City Hall Mats	0.18	False
452289	9/21/2026	001-250-4370-00000	City Hall Mats	0.83	False
452289	9/21/2026	001-114-4370-00000	City Hall Mats	1.13	False
452289	9/21/2026	001-480-4370-00000	City Hall Mats	0.37	False

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
452289	9/21/2026	413-357-4370-00000	City Hall Mats	0.86	False
452289	9/21/2026	001-364-4370-00000	City Hall Mats	0.49	False
452289	9/21/2026	001-470-4370-00000	City Hall Mats	0.18	False
452289	9/21/2026	419-120-4370-00000	City Hall Mats	2.75	False
452289	9/21/2026	413-113-4370-00000	City Hall Mats	0.45	False
452289	9/21/2026	001-130-4370-00000	City Hall Mats	0.58	False
452289	9/21/2026	413-130-4370-00000	City Hall Mats	0.26	False
452289	9/21/2026	001-111-4370-00000	City Hall Mats	0.50	False
452289	9/21/2026	001-313-4370-00000	City Hall Mats	0.62	False
452289	9/21/2026	001-471-4370-00000	City Hall Mats	0.26	False
452289	9/21/2026	001-114-4370-00000	City Hall Mats	1.13	False
452289	9/21/2026	001-130-4370-00000	City Hall Mats	0.58	False
452289	9/21/2026	001-313-4370-00000	City Hall Mats	0.62	False
452289	9/21/2026	413-353-4370-00000	City Hall Mats	0.71	False
452289	9/21/2026	413-114-4370-00000	City Hall Mats	0.15	False
452289	9/21/2026	001-113-4370-00000	City Hall Mats	0.50	False
452289	9/21/2026	001-480-4370-00000	City Hall Mats	0.37	False
452289	9/21/2026	419-371-4370-00000	City Hall Mats	1.56	False
452289	9/21/2026	508-508-4320-00000	Uniforms/linens	71.75	False
452289	9/21/2026	413-353-4370-00000	City Hall Mats	0.71	False
452290	9/21/2026	419-371-4390-00000	pipe	378.18	False
452292	9/21/2026	412-100-4390-00000	Firewood for resale	250.00	False
452293	9/21/2026	508-508-4390-00000	connector	27.00	False
452293	9/21/2026	508-508-4390-00000	connector	13.50	False
452293	9/21/2026	508-508-4390-00000	antifreeze	110.35	False
452293	9/21/2026	508-508-4390-00000	heater valve	23.08	False
452294	9/21/2026	001-480-4370-00000	Janitorial Supplies- City-Wide	34.41	False
452294	9/21/2026	413-352-4370-00000	Janitorial Supplies- City-Wide	13.77	False
452294	9/21/2026	508-508-4370-00000	Janitorial Supplies- City-Wide	17.21	False
452294	9/21/2026	001-114-4370-00000	Janitorial Supplies- City-Wide	0.58	False
452294	9/21/2026	001-470-4370-00000	Janitorial Supplies- City-Wide	65.58	False
452294	9/21/2026	001-240-4370-00000	Janitorial Supplies- City-Wide	13.77	False
452294	9/21/2026	001-470-4370-00000	Janitorial Supplies- City-Wide	154.87	False
452294	9/21/2026	413-352-4370-00000	Janitorial Supplies- City-Wide	5.83	False
452294	9/21/2026	001-111-4370-00000	Janitorial Supplies- City-Wide	0.59	False
452294	9/21/2026	001-471-4370-00000	Janitorial Supplies- City-Wide	5.83	False
452294	9/21/2026	412-100-4370-00000	Janitorial Supplies- City-Wide	13.76	False
452294	9/21/2026	001-350-4370-00000	Janitorial Supplies- City-Wide	39.23	False
452294	9/21/2026	419-120-4370-00000	Janitorial Supplies- City-Wide	1.37	False
452294	9/21/2026	001-471-4370-00000	Janitorial Supplies- City-Wide	13.77	False
452294	9/21/2026	001-251-4370-00000	Janitorial Supplies- City-Wide	0.69	False
452294	9/21/2026	001-313-4370-00000	Janitorial Supplies- City-Wide	0.59	False
452294	9/21/2026	420-115-4370-00000	Janitorial Supplies- City-Wide	0.58	False

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452294	9/21/2026	412-100-4370-00000	Janitorial Supplies- City-Wide	5.83	False
452294	9/21/2026	001-113-4370-00000	Janitorial Supplies- City-Wide	0.58	False
452294	9/21/2026	001-480-4370-00000	Janitorial Supplies- City-Wide	14.57	False
452294	9/21/2026	001-313-4370-00000	Janitorial Supplies- City-Wide	1.38	False
452294	9/21/2026	413-120-4370-00000	Janitorial Supplies- City-Wide	0.58	False
452294	9/21/2026	001-240-4370-00000	Janitorial Supplies- City-Wide	5.83	False
452294	9/21/2026	506-506-4370-00000	Janitorial Supplies- City-Wide	5.83	False
452294	9/21/2026	001-120-4370-00000	Janitorial Supplies- City-Wide	2.33	False
452294	9/21/2026	001-113-4370-00000	Janitorial Supplies- City-Wide	1.37	False
452294	9/21/2026	506-506-4370-00000	Janitorial Supplies- City-Wide	13.76	False
452294	9/21/2026	001-350-4370-00000	Janitorial Supplies- City-Wide	16.61	False
452294	9/21/2026	508-508-4370-00000	Janitorial Supplies- City-Wide	7.29	False
452294	9/21/2026	001-251-4370-00000	Janitorial Supplies- City-Wide	0.29	False
452294	9/21/2026	001-120-4370-00000	Janitorial Supplies- City-Wide	5.51	False
452294	9/21/2026	420-115-4370-00000	Janitorial Supplies- City-Wide	1.38	False
452294	9/21/2026	419-120-4370-00000	Janitorial Supplies- City-Wide	0.58	False
452294	9/21/2026	001-114-4370-00000	Janitorial Supplies- City-Wide	1.38	False
452294	9/21/2026	001-111-4370-00000	Janitorial Supplies- City-Wide	1.37	False
452294	9/21/2026	413-120-4370-00000	Janitorial Supplies- City-Wide	1.37	False
452295	9/21/2026	508-508-4390-00000	washer, clutch, bushing, bolt	832.89	False
452296	9/21/2026	161-485-4409-24BAL	BA Program Forgivable Loan: Program Operator Services-Aug 2026	4,725.00	False
452296	9/21/2026	161-485-4409-24BAL	BA Program Forgivable Loan: Program Operator Services- July 2026	4,875.00	False
452297	9/21/2026	506-000-2122-00000	Materials for Corp Yard Back Fencing project (TAX)	-286.43	False
452297	9/21/2026	506-506-4450-00000	Materials for Corp Yard Back Fencing project	3,758.28	False
452298	9/21/2026	419-120-4415-00000	FY27 Online & IVR payment processing fees - Aug 2026	1,498.90	False
452298	9/21/2026	413-120-4415-00000	FY27 Online & IVR payment processing fees - Aug 2026	1,498.90	False
452299	9/21/2026	001-470-4390-00000	120 yards of playground woodchips for Frazier and USA playground	4,091.86	False
452300	9/21/2026	001-480-4310-00000	office supplies - dry erase markers	21.16	False
452300	9/21/2026	413-120-4310-00000	bank stamp	15.39	False
452300	9/21/2026	419-371-4390-00000	clipboard	4.33	False
452300	9/21/2026	419-120-4310-00000	bank stamp	15.40	False
452300	9/21/2026	001-120-4310-00000	bank stamp	15.39	False
452300	9/21/2026	001-120-4310-00000	astrobrights pink paper	24.62	False
452301	9/21/2026	117-364-4409-00FST	Front and K Street Reconstruction Design T022.4594.21	2,410.31	False
452302	9/21/2026	506-506-4390-00000	asphalt	881.80	False
452303	9/21/2026	413-352-4340-00000	FY27 Sodium Hypochlorite	13,298.30	False
452303	9/21/2026	419-371-4340-00000	FY27 Sodium Hypochlorite	4,623.68	False
452304	9/21/2026	001-120-4530-00000	UNITED: 10/25-10/29/26 - SB Activate Conf - M. Leeper - flight	222.13	False
452304	9/21/2026	419-120-4530-00000	UNITED: 10/25-10/29/26 - SB Activate Conf - M. Leeper - flight	222.14	False
452304	9/21/2026	419-371-4390-00000	HARBOR FREIGHT: extension cords	52.66	False
452304	9/21/2026	413-353-4390-00000	HARBOR FREIGHT: extension cords	52.66	False
452304	9/21/2026	413-353-4390-00000	HARBOR FREIGHT: surface tool	64.94	False
452304	9/21/2026	001-120-4530-00000	UNITED: 10/25-10/29/26 - SB Activate Conf - M. Leeper- luggage	15.00	False

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452304	9/21/2026	413-120-4530-00000	UNITED: 10/25-10/29/26 - SB Activate Conf - M. Leeper- luggage	15.00	False
452304	9/21/2026	001-364-4390-10025	HARBOR FREIGHT: extension cords	52.66	False
452304	9/21/2026	419-120-4530-00000	UNITED: 10/25-10/29/26 - SB Activate Conf - M. Leeper- luggage	15.00	False
452304	9/21/2026	001-120-4530-00000	UNITED: 10/25-10/29/26 - SB Activate Conf - M. Leeper- luggage	15.00	False
452304	9/21/2026	419-120-4530-00000	BKING.COM: 10/25-10/29/26 - SB Activate Conf - M. Leeper - hotel	35.63	False
452304	9/21/2026	508-508-4390-00000	TRACTOR SUPPLY: trailer base plate	18.39	False
452304	9/21/2026	420-115-4450-00000	NEXTDNS: DNS Filter	19.90	False
452304	9/21/2026	508-508-4390-00000	HARBOR FREIGHT: trailer jack	54.11	False
452304	9/21/2026	420-115-4312-00000	BUSINESS.APPLE.COM: iCloud service	14.95	False
452304	9/21/2026	001-114-4550-00000	Annual renewal of Safety Culture	1,728.00	False
452304	9/21/2026	001-120-4530-00000	BKING.COM: 10/25-10/29/26 - SB Activate Conf - M. Leeper - hotel	35.62	False
452304	9/21/2026	419-120-4310-00000	SEATINGMIND.COM: office chair	216.67	False
452304	9/21/2026	413-120-4530-00000	UNITED: 10/25-10/29/26 - SB Activate Conf - M. Leeper - flight	222.13	False
452304	9/21/2026	413-120-4530-00000	UNITED: 10/25-10/29/26 - SB Activate Conf - M. Leeper- luggage	15.00	False
452304	9/21/2026	419-120-4530-00000	UNITED: 10/25-10/29/26 - SB Activate Conf - M. Leeper- luggage	15.00	False
452304	9/21/2026	001-364-4390-10025	HARBOR FREIGHT: surface tool	64.95	False
452304	9/21/2026	413-120-4310-00000	SEATINGMIND.COM: office chair	216.66	False
452304	9/21/2026	001-364-4390-10025	TIGERTOUGH: seat covers	286.50	False
452304	9/21/2026	001-120-4310-00000	SEATINGMIND.COM: office chair	216.66	False
452304	9/21/2026	419-371-4390-00000	HARBOR FREIGHT: surface tool	64.94	False
452304	9/21/2026	413-353-4390-00000	TIGERTOUGH: seat covers	286.50	False
452304	9/21/2026	413-120-4530-00000	BKING.COM: 10/25-10/29/26 - SB Activate Conf - M. Leeper - hotel	35.63	False
452304	9/21/2026	419-371-4390-00000	TIGERTOUGH: seat covers	286.50	False
452305	9/21/2026	419-371-4230-00000	Water SCADA Cellular - 07/24/26-08/23/26	1,080.42	False
452306	9/28/2026	610-000-2170-00000	PR Batch 00002.09.2026 Child Support-CA	71.07	False
452307	9/28/2026	610-000-2184-00000	PR Batch 00022.09.2026 CCEA Monthly Dues	5.00	False
452307	9/28/2026	610-000-2184-00000	PR Batch 00002.09.2026 CCEA Monthly Dues	80.00	False
452308	9/28/2026	610-000-2181-00000	PR Batch 00022.09.2026 CCPOA Dues	650.00	False
452309	9/28/2026	610-000-2178-00000	Plan # 300878	435.00	False
452309	9/28/2026	610-000-2178-00000	Plan # 300878	1,975.00	False
452309	9/28/2026	610-000-2186-00000	Plan # 306752	346.55	False
452309	9/28/2026	610-000-2178-00000	Plan # 300878	1,086.55	False
452309	9/28/2026	610-000-2186-00000	Plan # 306752	72.67	False
452309	9/28/2026	610-000-2186-00000	Plan # 306752	243.48	False
452309	9/28/2026	610-000-2186-00000	Plan # 306752	994.07	False
452309	9/28/2026	610-000-2178-00000	Plan # 300878	391.58	False
452309	9/28/2026	610-000-2178-00000	Plan # 300878	436.88	False
452309	9/28/2026	610-000-2186-00000	Plan # 306752	208.46	False
452309	9/28/2026	610-000-2186-00000	Plan # 306752	1,161.15	False
452310	9/28/2026	610-000-2182-00000	PR Batch 00022.09.2026 PORAC RMT	600.00	False
452310	9/28/2026	610-000-2182-00000	PR Batch 00022.09.2026 PORAC RMT 4850	50.00	False
452311	9/28/2026	610-000-2170-00000	PR Batch 00002.09.2026 Wage Garn-FTB	1,052.45	False
452312	9/28/2026	001-480-4220-2020S	FY26 Propane- 05/14-06/16/26 Acct# 65442	3,697.69	False

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452313	9/28/2026	413-351-4409-00000	WWTP Operations Contract- Jul 2026	1,050.60	False
452313	9/28/2026	413-352-4409-00000	WWTP, RBC Capital Up- Prog pmnt 39	154,221.65	False
452314	9/28/2026	001-000-2122-00000	Replace decals and stripes on 5111 after collision TAX	-238.06	False
452314	9/28/2026	001-230-4391-00000	Replace decals and stripes on 5111 after collision	3,123.66	False
452315	9/28/2026	419-113-4310-00000	CH -Office Supplies	1.06	False
452315	9/28/2026	001-111-4310-00000	CH -Office Supplies	1.19	False
452315	9/28/2026	419-130-4310-00000	CH -Office Supplies	0.61	False
452315	9/28/2026	001-480-4390-00000	Sign holders	11.90	False
452315	9/28/2026	412-100-4390-00000	RV park supplies.	37.08	False
452315	9/28/2026	420-115-4310-00000	CH -Office Supplies	7.00	False
452315	9/28/2026	001-240-4310-00000	Office supplies	138.50	False
452315	9/28/2026	001-251-4310-00000	CH -Office Supplies	4.95	False
452315	9/28/2026	001-240-4320-00000	Duty equip	129.72	False
452315	9/28/2026	412-100-4390-00000	First aid kit	9.03	False
452315	9/28/2026	001-130-4310-00000	CH -Office Supplies	1.40	False
452315	9/28/2026	001-364-4310-00000	CH -Office Supplies	1.16	False
452315	9/28/2026	001-120-4310-00000	CH -Office Supplies	6.07	False
452315	9/28/2026	001-480-4340-00000	Chems	282.51	False
452315	9/28/2026	419-111-4310-00000	CH -Office Supplies	1.16	False
452315	9/28/2026	413-120-4310-00000	CH -Office Supplies	6.54	False
452315	9/28/2026	412-100-4390-00000	Dog bags	61.69	False
452315	9/28/2026	413-114-4310-00000	CH -Office Supplies	0.36	False
452315	9/28/2026	001-250-4310-00000	CH -Office Supplies	1.98	False
452315	9/28/2026	001-114-4310-00000	CH -Office Supplies	2.70	False
452315	9/28/2026	412-100-4310-00000	CH -Office Supplies	0.87	False
452315	9/28/2026	001-113-4310-00000	Cert holders	22.61	False
452315	9/28/2026	419-114-4310-00000	CH -Office Supplies	0.44	False
452315	9/28/2026	001-470-4310-00000	CH -Office Supplies	0.42	False
452315	9/28/2026	413-113-4310-00000	CH -Office Supplies	1.06	False
452315	9/28/2026	419-120-4310-00000	CH -Office Supplies	6.54	False
452315	9/28/2026	001-112-4310-00000	CH -Office Supplies	0.87	False
452315	9/28/2026	001-480-4390-00000	Parts and supplies.	13.79	False
452315	9/28/2026	413-353-4310-00000	CH -Office Supplies	1.69	False
452315	9/28/2026	001-480-4310-00000	CH -Office Supplies	0.87	False
452315	9/28/2026	413-357-4310-00000	CH -Office Supplies	2.04	False
452315	9/28/2026	001-113-4310-00000	CH -Office Supplies	1.19	False
452315	9/28/2026	001-313-4310-00000	CH -Office Supplies	1.49	False
452315	9/28/2026	001-480-4320-00000	Uniforms.	37.79	False
452315	9/28/2026	001-350-4310-00000	CH -Office Supplies	2.91	False
452315	9/28/2026	001-240-4310-00000	Office supplies	36.96	False
452315	9/28/2026	413-130-4310-00000	CH -Office Supplies	0.62	False
452315	9/28/2026	001-480-4390-00000	First aide	11.32	False
452315	9/28/2026	001-471-4310-00000	CH -Office Supplies	0.63	False

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452315	9/28/2026	412-100-4390-00000	Sign holders	11.90	False
452315	9/28/2026	419-371-4310-00000	CH -Office Supplies	3.72	False
452315	9/28/2026	413-111-4310-00000	CH -Office Supplies	1.15	False
452315	9/28/2026	412-100-4390-00000	Cuttler Hammer	257.10	False
452315	9/28/2026	001-112-4390-00000	First aid kit	9.03	False
452315	9/28/2026	001-480-4370-00000	Cleaning supplies.	46.54	False
452316	9/28/2026	001-230-4220-00000	Propane delivery/service fees: Delivery-08/26/26 Acct #209979	208.47	False
452317	9/28/2026	001-000-3221-00000	Refund for stay on09/21-09/24/26 conf # 15322	19.64	False
452317	9/28/2026	412-000-3570-00000	Refund for stay on09/21-09/24/26 conf # 15322	196.36	False
452318	9/28/2026	001-251-4409-00000	Battery Point Plan Check and Bulding Inspection	156.25	False
452319	9/28/2026	419-000-2122-00000	Parts- TAX	-8.17	False
452319	9/28/2026	508-508-4390-00000	Parts	107.15	False
452319	9/28/2026	419-371-4390-00000	Parts	107.16	False
452319	9/28/2026	508-000-2122-00000	Parts- TAX	-8.16	False
452320	9/28/2026	412-000-3570-00000	Refund for stay on 09/23-09/26/26 conf# 15542	50.00	False
452320	9/28/2026	001-000-3221-00000	Refund for stay on 09/23-09/26/26 conf# 15542	5.00	False
452321	9/28/2026	001-250-4410-01405	Legal Services: Aug 2026	3,553.75	False
452321	9/28/2026	001-250-4410-01430	Legal Services: Aug 2026	428.60	False
452321	9/28/2026	001-250-4410-00200	Legal Services: Aug 2026	311.00	False
452322	9/28/2026	419-113-4450-00000	Board Chamber Rentals - Council Meetings - 8/3/26 & 8/17/26	36.80	False
452322	9/28/2026	412-113-4450-00000	Board Chamber Rentals - Council Meetings - 8/3/26 & 8/17/26	4.60	False
452322	9/28/2026	413-113-4450-00000	Board Chamber Rentals - Council Meetings - 8/3/26 & 8/17/26	36.80	False
452322	9/28/2026	001-113-4450-00000	Board Chamber Rentals - Council Meetings - 8/3/26 & 8/17/26	36.80	False
452323	9/28/2026	413-353-4390-00000	Bib	61.44	False
452323	9/28/2026	419-371-4390-00000	Bib	61.44	False
452323	9/28/2026	001-364-4390-10025	Bib	61.44	False
452323	9/28/2026	001-470-4390-00000	Coveralls	16.41	False
452324	9/28/2026	412-000-3570-00000	Refund for stay on 09/17-09/20/26 conf#13904	50.00	False
452324	9/28/2026	001-000-3221-00000	Refund for stay on 09/17-09/20/26 conf#13904	5.00	False
452325	9/28/2026	001-000-3221-00000	Refund for stay on 09/17-09/20/26 conf#13905	19.64	False
452325	9/28/2026	412-000-3570-00000	Refund for stay on 09/17-09/20/26 conf#13905	196.36	False
452326	9/28/2026	001-230-4390-00000	Cylinder rental.	96.28	False
452327	9/28/2026	419-371-4390-00000	Wrenches	652.99	False
452327	9/28/2026	001-240-4390-0HERO	Dog tags for canine unit	90.55	False
452328	9/28/2026	508-508-4390-00000	Safety/PW Supplies	60.96	False
452328	9/28/2026	001-470-4390-00000	Safety/PW Supplies	60.96	False
452328	9/28/2026	419-371-4390-00000	Safety/PW Supplies	60.99	False
452328	9/28/2026	413-353-4390-00000	Safety/PW Supplies	60.99	False
452328	9/28/2026	001-364-4390-10025	Safety/PW Supplies	60.99	False
452328	9/28/2026	506-506-4390-00000	Safety/PW Supplies	61.00	False
452329	9/28/2026	508-508-4390-00000	Filters	292.45	False
452329	9/28/2026	508-508-4390-60001	Evap system	40.36	False
452329	9/28/2026	508-508-4390-00000	Oil filter	16.53	False

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
452329	9/28/2026	001-230-4391-00000	Fuel filters	94.02	False
452329	9/28/2026	508-508-4390-00000	Bay boxes	455.13	False
452329	9/28/2026	001-230-4391-00000	Lights	6.11	False
452329	9/28/2026	419-371-4390-00000	Ratchet	108.24	False
452329	9/28/2026	508-508-4390-60001	Fuel cap	19.53	False
452329	9/28/2026	508-508-4390-00000	Oil filter	5.51	False
452329	9/28/2026	001-230-4391-00000	Blade	17.56	False
452330	9/28/2026	508-508-4390-00000	Housing and alternator	18.66	False
452330	9/28/2026	508-508-4390-60001	Housing and alternator	611.61	False
452330	9/28/2026	506-506-4390-00000	Housing and alternator	22.76	False
452331	9/28/2026	901-480-4799-2020S	Install new Speaker/PA system- FINAL	10,000.00	False
452332	9/28/2026	001-000-2255-00000	Reimburse restitution payments received through 08/31/26	1,134.13	False
452333	9/28/2026	413-353-4390-00000	Lanyard	80.98	False
452333	9/28/2026	506-506-4390-00000	Air filter	112.75	False
452333	9/28/2026	419-371-4390-00000	Wrap around label.	43.27	False
452334	9/28/2026	419-371-4390-00000	Meter Box Lids (50)	7,883.85	False
452334	9/28/2026	419-371-4390-00000	Joint	967.76	False
452334	9/28/2026	919-371-4799-37118	Meter Box Lids (50)	7,883.85	False
452334	9/28/2026	419-371-4390-00000	Water parts	555.19	False
452335	9/28/2026	413-000-1202-00000	Sludge processing	2,196.72	False
452335	9/28/2026	413-000-1202-00000	Sludge processing	1,773.10	False
452335	9/28/2026	413-000-1202-00000	Sludge processing	1,980.44	False
452335	9/28/2026	413-000-1202-00000	Sludge processing	1,715.90	False
452336	9/28/2026	413-356-4390-35022	Transmitter	851.14	False
452336	9/28/2026	413-353-4390-00000	Man hole hook	330.91	False
452336	9/28/2026	413-353-4390-00000	Man hole hook	97.37	False
452336	9/28/2026	413-356-4390-35022	Float switch	406.44	False
452337	9/28/2026	001-470-4390-00000	Granite	211.09	False
452338	9/28/2026	158-485-4799-23SDP	Labor Compliance for F Street CDBG Project	710.00	False
452338	9/28/2026	158-485-4799-23SDP	Labor Compliance for F Street CDBG Project	1,180.00	False
452339	9/28/2026	413-351-4390-00000	FY27 Microbiology supplies	3,887.99	False
452340	9/28/2026	001-230-4391-00000	Replacement leaf spring kits and rear brakes for #5111	2,074.65	False
452341	9/28/2026	508-508-4390-00000	Tires	644.01	False
452341	9/28/2026	508-508-4390-00000	Tires	674.47	False
452342	9/28/2026	001-364-4390-10025	Vehicle Graphics	253.04	False
452342	9/28/2026	001-000-2122-00000	Vehicle Graphics- TAX	-19.29	False
452342	9/28/2026	001-000-2122-00000	Vehicle Graphics- TAX	-19.29	False
452342	9/28/2026	001-470-4390-00000	Vehicle Graphics	253.04	False
452342	9/28/2026	001-240-4390-0CARE	Vehicle Graphics for Incident Command/Crime Scene Vehicle C1	2,740.88	False
452342	9/28/2026	419-371-4390-00000	Vehicle Graphics	253.03	False
452342	9/28/2026	001-000-2122-00000	Vehicle Graphics for Incident Command/Crime Scene Vehicle -TAX	-208.89	False
452342	9/28/2026	508-000-2122-00000	Vehicle Graphics- TAX	-19.28	False
452342	9/28/2026	508-508-4390-00000	Vehicle Graphics	253.03	False

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
452342	9/28/2026	419-000-2122-00000	Vehicle Graphics- TAX	-19.28	False
452343	9/28/2026	413-351-4320-00000	Laundry and linen-Lab	19.04	False
452343	9/28/2026	508-508-4320-00000	Laundry and linen- Corp yard.	36.99	False
452343	9/28/2026	413-351-4320-00000	Laundry and linen- Lab	26.87	False
452343	9/28/2026	001-480-4370-00000	Mats- Pool	85.64	False
452343	9/28/2026	001-480-4370-00000	Mats- Pool	79.01	False
452343	9/28/2026	413-353-4320-00000	Laundry and linen- Corp yard.	55.80	False
452344	9/28/2026	001-470-4390-00000	Roundup/ Nutrients	361.93	False
452344	9/28/2026	001-364-4390-10025	Roundup/ Nutrients	361.93	False
452345	9/28/2026	412-000-3570-00000	Refund for stay on 11/6-11/10/26 conf#15446	40.00	False
452345	9/28/2026	001-000-3221-00000	Refund for stay on 11/6-11/10/26 conf#15446	4.00	False
452346	9/28/2026	413-352-4409-00000	WWTP Operations Contract- Jul 2026	118,740.49	False
452346	9/28/2026	413-000-1202-00000	WWTP Operations Contract Jul 2026	-33,880.17	False
452346	9/28/2026	413-352-4450-00000	WWTP Operations Contract Jul 2026	14,666.67	False
452346	9/28/2026	413-352-4340-00000	WWTP Operations Contract- Jul 2026	10,723.31	False
452347	9/28/2026	001-230-4390-00000	Station supplies – motor oil and funnel	68.17	False
452347	9/28/2026	001-230-4391-00000	Mini bulbs for apparatus 5112	16.24	False
452347	9/28/2026	508-508-4390-00000	Parts	15.80	False
452347	9/28/2026	508-508-4390-00000	Anti-freeze	81.12	False
452348	9/28/2026	419-371-4390-00000	Replacement meter box lids	2,903.05	False
452348	9/28/2026	419-371-4390-00000	(4) Clow 860 Hydrants - stock supply	15,026.88	False
452349	9/28/2026	419-371-4390-00000	40 Foot Conex for storage of hydrants, valves, etc.	8,984.75	False
452350	9/28/2026	001-230-4451-00000	Alarm monitoring- 225 W. Washington Oct-Dec 2026	143.97	False
452351	9/28/2026	412-100-4225-00000	RV Park Trash Services- Aug 2026	3,995.32	False
452352	9/28/2026	001-230-4451-00000	Janitorial Services for 520 Ist- Aug 2026	225.00	False
452353	9/28/2026	413-351-4685-00000	FY27 Annual proficiency testing for ELAP certification	157.64	False
452353	9/28/2026	413-351-4685-00000	FY27 Annual proficiency testing for ELAP certification	789.19	False
452354	9/28/2026	001-480-4530-00000	Lifeguard Cert	60.00	False
452355	9/28/2026	001-480-4310-00000	Office supplies	50.41	False
452355	9/28/2026	001-230-4390-00000	HP 148A black laser toner cartridge	152.30	False
452355	9/28/2026	412-100-4310-00000	Office supplies	4.04	False
452355	9/28/2026	412-100-4310-00000	Office supplies	6.71	False
452355	9/28/2026	001-480-4370-00000	Janitorial	360.19	False
452355	9/28/2026	001-480-4310-00000	Office supplies	114.96	False
452355	9/28/2026	117-364-4409-00FST	Plan revisions printed.	48.17	False
452356	9/28/2026	117-364-4409-003ST	3rd Street topographic survey and design drafting	3,622.38	False
452357	9/28/2026	156-364-4799-0CGBP	Front St Gateway proj - CDBG portion Prog pmnt-2 Aug26	248,013.64	False
452357	9/28/2026	901-470-4799-47010	Contract for Beachfront, Phase 1B Prog pmnt-1 Aug 26	137,123.19	False
452357	9/28/2026	159-485-4799-23ASP	Front St Gateway proj - CDBG portion Prog pmnt-2 Aug26	534,203.79	False
452357	9/28/2026	901-000-2112-00000	Tolowa Trail Construction - Prog Pmnt 3 - Retention release	5,380.10	False
452357	9/28/2026	156-000-2112-00000	Tolowa Trail Construction - Prog Pmnt 3 - Retention release	5,278.05	False
452357	9/28/2026	901-470-4799-47012	Contract for Beachfront, Phase 1B Prog pmnt-1 Aug 26	61,938.06	False
452357	9/28/2026	919-371-4799-37112	Front St Gateway proj - CDBG portion Prog pmnt-2 Aug26	44,075.00	False

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
452357	9/28/2026	919-000-2112-00000	Front St Gateway proj - CDBG portion Prog pmnt-2 Aug26 RETENTION	-2,203.75	False
452357	9/28/2026	901-000-2112-00000	Contract for Beachfront, Phase 1B Prog pmnt-1 Aug 26 RETENTION	-3,096.90	False
452357	9/28/2026	159-000-2112-00000	Front St Gateway proj - CDBG portion Prog pmnt-2 Aug26 RETENTION	-26,710.19	False
452357	9/28/2026	901-000-2112-00000	Contract for Beachfront, Phase 1B Prog pmnt-1 Aug 26 RETENTION	-6,856.16	False
452357	9/28/2026	156-000-2112-00000	Front St Gateway proj - CDBG portion Prog pmnt-2 Aug26 RETENTION	-12,400.68	False
452358	9/28/2026	001-480-4340-00000	FY27 Sodium Hypochlorite	1,133.38	False
452358	9/28/2026	419-371-4340-00000	FY27 Sodium Hypochlorite	4,903.73	False
452358	9/28/2026	413-352-4340-00000	FY27 Sodium Hypochlorite	12,089.36	False
452359	9/28/2026	001-000-3221-00000	Refund for stay on 09/22-09-24/26 conf# 15388	5.64	False
452359	9/28/2026	412-000-3570-00000	Refund for stay on 09/22-09-24/26 conf# 15388	56.36	False
452360	9/28/2026	001-000-3221-00000	Refund for stay on 09/14-09/16/26 conf#15303	10.84	False
452360	9/28/2026	412-000-3570-00000	Refund for stay on 09/14-09/16/26 conf#15303	108.36	False
				1,592,629.86	

AP

09-19-26 to 10-02-26 Housing

User: kbates@crecentcity.org

Printed: 10/6/2026 1:39:27 PM



REVIEWED
kkozak , 10/6/2026, 3:42:50 PM

Check Date	Check Number	Description	Amount	Selected For Void
9/21/2026	452269	FY 27 Misc supplies: Credit for return.	-64.94	False
9/21/2026	452294	Janitorial Supplies- City-Wide	5.83	False
9/21/2026	452294	Janitorial Supplies- City-Wide	13.77	False
9/21/2026	452275	FY27 Printing Maint Fees over amount in contract 08/25-09/24/26	26.56	False
9/21/2026	452275	FY27 Printing Maint Fees over amount in contract 07/25-08/24/26	43.24	False
9/21/2026	452281	707-464-2692 HA Fax Line - 08/30/26-09/29/26	196.14	False
9/21/2026	452291	Happy software update and renewal: Jul 2026-Jun 2027	21,543.03	False
			21,763.63	



CITY OF CRESCENT CITY

MAYOR ISAIAH WRIGHT
COUNCIL MEMBER RAY ALTMAN
COUNCIL MEMBER STEVE SHAMBLIN

MAYOR PRO TEM CANDACE TINKLER
COUNCIL MEMBER JASON GREENOUGH

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

MONDAY

OCTOBER 5, 2026

6:00 P.M.

CLOSED SESSION

Call to order Mayor Wright called closed session to order at 5:00 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, and City Clerk/Administrative Analyst Robin Altman

- **Conference with Legal Counsel – Potential Litigation** (Gov. Code § 54956.9(d)(2)): Govt. Claim of Crystal Provins on behalf of Thomas Allen

Closed session adjourned 4:45 p.m.

OPEN SESSION

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

Roll call Council Members present: Council Member Ray Altman, 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, Public Works Director Dave Yeager, Recreation Director and Events Coordinator Kelly Feola, Economic Development and Grants Manager Bridget Lacey, and Police Chief Richard Griffin

Pledge of Allegiance led by Mayor Wright

REPORT OUT OF CLOSED SESSION

City Attorney Rice reported the following action was taken on the item in closed session:

On a motion by Council Member Greenough, seconded by Mayor Wright, and carried unanimously, the City Council of the City of Crescent City rejected the government claim submitted by Crystal Provins on behalf of Thomas Allen.

CEREMONIAL ITEMS

- **Indigenous Peoples Day Proclamation**

Council Member Altman read the proclamation aloud and presented it to: Troy Ralstin, Executive Director of Tolowa Dee-ni Nation and Charlene Storr of the Tolowa Nation. Ms. Storr spoke about the significance of this proclamation and that it is appreciated. Executive Director Ralstin spoke as a representative of the Tolowa Dee-ni Nation Tribal Council and about the appreciation for the partnership in the Tolowa Cultural Trail as well as recognition of this day. City Manager Wier gave a brief background on the project and how the City has worked hand in hand with our Tribal partners to make the Trail become a reality.

- **Introduction of new employees: John Clewell and Will Vaughn**

Public Works Director Yeager introduced Mr. Clewell and Mr. Vaughn to the Council. Director Yeager reported to the Council the hard work Mr. Clewell has done for the City and has been selected as the Senior Parks Maintenance Worker. Mr. Clewell spoke about the pride he takes in his job to beautify Crescent City. Director Yeager reported to the Council that Mr. Vaughn is working as a Meter Reader as well as a Maintenance Worker. Mr. Vaughn spoke about his appreciation for this job and how much he is learning from his coworkers. He is grateful for the opportunity.

REPORTS AND PRESENTATIONS - None

PUBLIC COMMENT PERIOD

The following members of the public addressed the Council:

Doug Dye: spoke on gender pronouns, the history behind it and the negatives around hormone therapy.

Cate Classen: spoke about the new water rates and the impacts of the AirBnBs within her neighborhood and the impact on infrastructure.

Tom Beers: asked the Council to study and understand his written public comment submitted before noon.

Sam Strait: spoke about tourists and how some prefer AirBnBs over hotels and that neighborhoods are disappearing due to the increase of short-term rentals.

Jody Mangum: stated to the Council that the amount in the SRF does not support the need for a rate increase and that \$30mil MBR isn't working.

Tara Adams: spoke about her appreciation that Crescent City is a working town over a tourist town.

Mayor Wright asked for clarification on a new policy enacted; City Manager Wier explained the new modesty policy implemented for the Fred Endert Municipal Pool states all changing of clothes need to be in the privacy of the changing room. There is now a "no nudity" policy at the pool.

CONSENT CALENDAR

1. Warrant Claims List

- *Recommendation: Receive and file the warrant claims list for the period September 5, 2026 through September 22, 2026.*

2. Council Minutes

- *Recommendation: Approve and adopt the September 21, 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 19, 2026 paid September 25, 2026.*

4. CalPers Disability Retirement Determination Delegation

- *Recommendation: Approve and adopt Resolution No. 2026-62, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY DELEGATING AUTHORITY UNDER GOVERNMENT CODE SECTION 21173 TO THE CITY MANAGER TO MAKE CERTAIN DISABILITY DETERMINATIONS.*

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

- *Recommendation: Receive and file budget-to-actual summary of the City's major operating funds for Fiscal Year 2026-27 as of August 31, 2026*

6. County Service Area Budget Adjustment for the Roy Lift Station Generator Replacement

- *Recommendation: Approve and adopt Resolution No. 2026-63, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING THE FY 2026-27 BUDGET OF THE CITY OF CRESCENT CITY*

Sam Strait: commented on the number of items on the consent calendar vs. new business.

On a motion by Council Member Altman, seconded by Council Member Greenough, and carried on a 5-0 polled vote, the City Council of the City of Crescent City adopted the consent calendar consisting of items 1-6 as presented.

PUBLIC HEARING - None

CONTINUING BUSINESS - None

NEW BUSINESS

7. Memorandum of Agreement with the Crescent City – Del Norte Chamber of Commerce

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Approve and authorize the City Manager to sign an Agreement with the Crescent City – Del Norte Chamber of Commerce for the operation of the City's Visitor Center and related economic development, tourism promotion, and community support services*

City Manager Wier reported to the Council that this item has been discussed at a Council level at previous meetings. This Agreement memorializes all of the services the City is offering funding for. He gave a detailed explanation of those services. Council Member Shamblin asked how much it increased from last time; City Manager Wier stated it was \$5k for fireworks. Council Member Shamblin asked if there was ever a competitive bid for a better marketing firm; City Manager Wier

deferred to Director Vosburg. Council Member Shamblin asked if someone could do it better for a lower price; Mayor Pro Tem Tinkler stated that the marketing we are currently receiving is done very well for a very good price. Executive Director Vosburg addressed Council Member Shamblin's question; she stated that they analyze what the return to investment is annually and compare it against several other counties. It was 4 years ago when it went out to bid and they continue to work with Lynnette Braillard with LuLish. Director Vosburg spoke about her own background in marketing. Director Vosburg spoke in detail about what the Agreement will outline between the City and the Crescent City - Del Norte Chamber of Commerce. She further explained the additional funding that the Chamber receives outside of the City and County's contribution. She stated that if the City increases the contribution from \$22k to \$25k that small increase will cover the operations of the Visitors Center. Mayor Wright spoke in support of MOU and how it outlines exactly what the expectations and deliverables are. Council Member Shamblin and Mayor Pro Tem Tinkler expressed hesitation to increase during a time when the City's budget is so tight. Council Member Greenough asked when the next budget-to-actual will come out; City Manager Wier stated it is expected to come out early in November. Council Member Greenough stated he is not in support at this time until the budget-to-actual is released.

Sam Strait: stated most costs across the county have increased. Asked if the number of people coming to Crescent City has increased and does the TOT/sales tax show that increase.

Roger Gitlin: was hoping to hear about the news about the recent car show and asked for an update on the impact to the community's economy.

Cate Classen: would like to see Crescent City marketed as a small coastal town and not a tourist town.

Tom Beers: spoke about the lack of careers in Crescent City.

On a motion by Council Member Greenough, seconded by Mayor Pro Tem Tinkler, and carried on a 5-0 polled vote, the City Council of the City of Crescent City approved and authorized the City Manager to sign an Agreement with the Crescent City – Del Norte Chamber of Commerce for the operation of the City's Visitor Center and related economic development, tourism promotion, and community support services.

There was unanimous consensus to reconsider the increase of funding to the Chamber when the budget-to-actual report comes before the Council.

8. Fred Endert Pool Lane Lines Budget Adjustment

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Approve and adopt Resolution No. 2026-64, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING THE FY 2026-27 BUDGET OF THE CITY OF CRESCENT CITY*

Recreation Director and Events Manager Feola reported to the Council the grant funding as well as fundraising efforts by the Swim Team made it possible to purchase 6 new lane lines.

There were no comments from the public.

On a motion by Mayor Pro Tem Tinkler, seconded by Council Member Greenough, and carried on a 5-0 polled vote, the City Council of the City of Crescent City approved and adopted Resolution No. 2026-64, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING THE FY 2026-27 BUDGET OF THE CITY OF CRESCENT CITY.

9. Settlement Agreement and Stipulation for Entry of Administrative Civil Liability Order with the California Regional Water Quality Control Board

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Authorize the City Manager to sign order R1-2026-0058 Settlement Agreement for entry of administrative liability order*

City Manager Wier explained that since the implementation of stricter effluent standards under the Wastewater Treatment Plant's new NPDES permit, the facility has experienced effluent limitation exceedances during heavy periods of precipitation caused by inflow and infiltration (I&I). The Regional Water Quality Control Board (RWQCB) tied 86 effluent violations to mandatory minimum penalties totaling \$258,000. In lieu of assessing these penalties, the RWQCB has agreed to allow us to spend the equivalent amount on a compliance project. The compliance project is a proposed repair to use a trenchless rehabilitation method called "Cured in Place Pipe" (CIPP). This allows for repair without excavation. City Manager Wier explained the process for the CIPP. Council Member Shamblin asked if this will help reduce the inflow of storm water; City Manager Wier stated it will help but will not eliminate all of the infiltration and inflow issues in the collection system.

Jody Mangum: stated that I&I has always been a problem; she further stated there has been less rain than in the past.

Sam Strait: spoke about money being spent on the pipes for stormwater, however, there are several multi-family units being built.

Cate Classen: asked how tourism affects the functionality of the WWTP.

Tom Beers: spoke about reversing the flow and building an additional WWTP.

Council Member Shamblin stated that his first question was about capacity when he served on the Planning Commission. Further stated there have been multiple reports that answer the capacity question and that the WWTP does have the capacity. City Manager Wier explained further that the problem is the ground water. The MBR can meet the new water quality. A good example was the 4th of July, the WWTP handled that capacity with an increase in people in the community using water and sewer. It doesn't matter if we hook another person up to the system, it's the wet weather events that are creating the problem, not the connections.

On a motion by Council Member Altman, seconded by Mayor Pro Tem Tinkler, and carried on a 5-0 polled vote, the City Council of the City of Crescent City authorized the City Manager to sign order R1-2026-0058 Settlement Agreement for entry of administrative liability order.

10. City Attorney Employment Agreement 5-Year Extension

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Approve and adopt Resolution No. 2026-66, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY APPROVING AMENDMENT NO. 1 TO THE EMPLOYMENT AGREEMENT WITH CITY ATTORNEY MARTHA RICE*

City Manager Wier reported to the Council the history behind hiring a full-time in-house attorney. City Attorney Martha Rice had a lot of institutional knowledge and was selected for that position. This is to extend her employment as the initial agreement was for a 5-year term. The Council was in full support of continuing the employment agreement with City Attorney Rice.

Doug Dye: criticized the performance of City Attorney Rice as the City Attorney.

Cate Classen: spoke about a meeting that stated that Satori Cheese was operating outside of it's approved permit and no one spoke up about it.

Police Chief Griffin: spoke in support of the moral and ethical decisions City Attorney Rice has made and what he has experienced with her professionally.

Mayor Wright stated that the two important positions hired by the City during his tenure are the City Attorney and Police Chief.

On a motion by Mayor Pro Tem Tinkler, seconded by Council Member Shamblin, and carried on a 5-0 polled vote, the City Council of the City of Crescent City approved and adopted Resolution No. 2026-66, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY APPROVING AMENDMENT NO. 1 TO THE EMPLOYMENT AGREEMENT WITH CITY ATTORNEY MARTHA RICE.

CITY COUNCIL ITEMS

➤ Reports, Concerns, Referrals, Council travel and training reports –

Council Member Greenough: spoke about the training he received at the recent League of California Cities Annual Conference.

Mayor Pro Tem Tinkler: echoed the training sessions she took along with Council Member Greenough. She appreciated seeing those stepping up to serve their communities were of the younger generation and it encouraged her. She took advantage of networking and learned there were a lot of common concerns bigger cities experience along with Crescent City.

Council Member Shamblin: asked about lower rates for low income and seniors; would like a better explanation of why it is being said we cannot do that when other public utilities do it. *City Attorney Rice stated that we cannot offer separate rates from within the sewer or water funds, they would need to be subsidized by the general fund or grants; rates cannot discriminate between age or income level.* Council Member Shamblin asked for grant funding to be sought after; City Manager Wier agreed it can be discussed further, however, the water/sewer rates need to be equitable.

➤ Legislative Matters – None

➤ City Manager Report and City Council Directives – City Manager Wier reported on the following:

- Front Street project continues
- Sea Cruise was a great, successful event
- Downtown Specific meetings were held with good attendance from stakeholders and the public. October 26th and 27th will be the next meetings to put everything together.
- November 19th is a Special Workshop for the Planning Commission for the Downtown Specific Plan that will then come before the Council.
- Currently working on the CEDS and some public meetings will be forthcoming to look at creating sustainable jobs for our community.
- Special Fire District/City Council meeting on Monday, October 12th at 5:30 p.m. to approve the new Fire Chief's employment agreement

Mayor Wright spoke about barricades for special events and how people drive around them; Police Chief Griffin stated that driving around the barricades is a misdemeanor and people have been arrested.

ADJOURNMENT

There being no further business to come before the Council, Mayor Wright adjourned the meeting at 8:03 p.m. to the regular meeting of the City Council of the City of Crescent City on Monday, October 19, 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



SPECIAL JOINT MEETING OF THE
CITY COUNCIL OF THE CITY OF CRESCENT CITY
AND THE
CRESCENT FIRE PROTECTION DISTRICT BOARD OF DIRECTORS

**MINUTES
WASHINGTON FIRE STATION
255 WASHINGTON BLVD.
CRESCENT CITY, CA 95531**

MONDAY

OCTOBER 12, 2026

5:30 P.M.

OPEN SESSION

Crescent Fire Protection District Board of Directors

Call to order Chairman Erler called the meeting to order for the District at 5:30 p.m.

Roll call Board Members present: Director Rick Kelly, Director Dave Short, Director Jim Nelson, Vice-Chair John Maxwell, and Chairman Jim Erler

City Council

Call to order Mayor Wright called the meeting to order for the Council at 5:30 p.m.

Roll call Council Members present: Council Member Ray Altman, Council Member Steve Shamblin, Mayor Pro Tem Candace Tinkler, and Mayor Isaiah Wright
Council Member absent: Council Member Jason Greenough
Staff members present: City Manager Eric Wier, City Attorney Martha Rice, City Clerk/Administrative Analyst Robin Altman, Finance Director Linda Leaver, Human Resources Manager Sara Barbour, Recreation Director and Events Coordinator Kelly Feola, Public Works Director Dave Yeager, Building Inspector/Code Enforcement Official Josh Clark, Interim Fire Chief Bill Gillespie, Fire Captain Beau Smith, Fire Department Administrative Assistant Vanessa Duncan and Police Chief Richard Griffin

Pledge of Allegiance led by Mayor Wright

NEW BUSINESS

1. Fire Chief Employment Agreement

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

City Manager Wier went over the recruitment and selection process for the position of Fire Chief. The interviewing team selected Mr. Lance Selph to fill that position. He further reported to the Council and Board Mr. Selph's background, training, and personality traits that made him a great fit for the Department. Regarding the Employment Agreement, the section entitled Excess Duty Coverage Compensation, City Manager Wier reported one change was being requested. In recognition of the Fire Chief's sacrifice and service, the compensation for each 12-hour day shift as primary duty officer will increase from \$175 to \$200 for shifts in excess of 7 shifts in any given calendar week. The Agreement further states that the Fire Chief will only provide additional primary duty officer coverage beyond 7 shifts per week when there are no volunteers available to fill the shift.

Council Member Altman asked since we have a new Fire Chief, will Interim Chief Gillespie be retiring; City Manager Wier explained that not only will Chief Gillespie help with the transition, it is also his intention to stay on as extra help. Chief Gillespie addressed the Council and Board outlining his interactions with Mr. Selph and how he agrees that Mr. Selph's experience, training, and personality are a good fit for the Department.

Crescent Fire Protection District:

- *Recommendation: Recommend that the City Council appoint Lance Selph to the position of Fire Chief*

On a motion by Vice-Chair Maxwell, seconded by Director Kelly, and carried unanimously on a 5-0 polled vote, the Crescent Fire Protection District Board of Directors recommended that the City Council appoint Lance Selph to the position of Fire Chief.

City Council:

- *Recommendation: Approve and adopt Resolution No. 2026-67, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY APPOINTING LANCE SELPH AS THE FIRE CHIEF AND APPROVING AN EMPLOYMENT AGREEMENT*

On a motion by Mayor Wright, seconded by Council Member Shamblin and carried on a 4-0 polled vote, with Council Member Greenough being absent, the City Council of the City of Crescent City approved and adopted Resolution No. 2026-67, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY APPOINTING LANCE SELPH AS THE FIRE CHIEF AND APPROVING AN EMPLOYMENT AGREEMENT.

Chief Selph addressed the Board and Council expressing his love for community service and is looking forward to starting here on November 30th. He spoke about his leadership style and intentions on being present in the community as much as possible so residents can develop trust and a relationship with Fire leadership.

2. Oath of Office for Fire Chief Lance Selph

This item was postponed to a later date when Chief Selph's wife can be present.

ADJOURNMENT

Crescent Fire Protection District Board of Directors:

Chair Ehrler adjourned the meeting to the regular meeting of the Crescent Fire Protection District Board of Directors scheduled for November 9, 2026 at 5:00 p.m. at the Washington Fire Station, 255 Washington Blvd., Crescent City, CA 95531.

City Council:

Mayor Wright adjourned the meeting to the regular meeting of the City Council of the City of Crescent City scheduled for October 19, 2026 at 6:00 p.m. at the Flynn Center, 981 H Street, Crescent City, CA 95531.

Robin Altman
City Clerk/Administrative Analyst
City of Crescent City

Vanessa Duncan
Clerk of the Board
Crescent Fire Protection District

City of Crescent City					
Biweekly Payroll Report					
Payroll Ending 10/03/2026					
Pay Date 10/09/2026					
Check Numbers: 111969-111976 (Plus Direct Deposits)					
Home Dept.	Regular Pay	Overtime	Gross Pay	Employees	Notes
City Council (110)	4,209.85	-	4,209.85	5	
Administration (111)	25,067.13	879.83	25,946.96	6	
Finance (120)	19,208.51	570.50	19,779.01	7	
City Attorney (130)	6,161.88	-	6,161.88	1	
Fire (230)	18,933.28	2,456.66	21,389.94	5	
Police (240)	70,390.18	5,875.63	76,265.81	16	Includes Final Payout
Planning (313)	3,979.10	-	3,979.10	2	
Public Works (350)	67,737.68	5,181.60	72,919.28	27	
Recreation (450)	5,952.57	-	5,952.57	2	
Swimming Pool (480)	17,459.95	145.16	17,605.11	19	
Housing (490)	12,770.59	-	12,770.59	4	
	251,870.72	15,109.38	266,980.10	94	
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: RICHARD GRIFFIN, CHIEF OF POLICE

DATE: OCTOBER 19, 2026

SUBJECT: ACCEPTANCE OF INSURANCE REIMBURSEMENT FOR POLICE DEPARTMENT VEHICLE

RECOMMENDATION

- Accept an insurance reimbursement from Golden State Risk Management Authority (GSRMA) in the amount of \$47,137.00 related to the total loss of a Crescent City Police Department Chevrolet Tahoe
- Approve and adopt Resolution No. 2026-68, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING THE FISCAL YEAR 2026-27 BUDGET

BACKGROUND

The Crescent City Police Department experienced the loss of a patrol Chevrolet Tahoe following a vehicle collision that resulted in the unit being deemed a total loss. The incident was processed through the City's insurance carrier, Golden State Risk Management Authority (GSRMA). After review, GSRMA approved a reimbursement claim.

ANALYSIS

GSRMA completed a market value analysis of the vehicle based on make and model, age, mileage, equipment, location, and condition. The estimated value, based on comparable vehicles for sale, is \$47,137. The insurance settlement will be \$46,137 (market value less the City's deductible). Acceptance of these funds will allow the Police Department to begin the process of replacing the vehicle, which is essential for maintaining adequate patrol operations and ensuring timely response capabilities.

A budget adjustment is required to receive and appropriate the reimbursement amount within the current fiscal year.

FINANCIAL IMPACT

The attached budget resolution will increase revenues by \$46,137 and expenditures by \$47,137, representing the insurance reimbursement less the City's deductible. The City will begin searching for a replacement vehicle. If the actual replacement cost exceeds the approved budget, staff will return to Council for direction.

STRATEGIC PLAN ANALYSIS

This action supports:

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

Attachments

1. Draft Resolution No. 2026-68 (budget adjustment)
2. Market valuation summary

RESOLUTION NO. 2026-68

**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 and has the authority to amend said budget from time to time; and

WHEREAS, the Crescent City Police Department experienced the total loss of a patrol Chevrolet Tahoe, and Golden State Risk Management Authority (GSRMA) has approved an insurance reimbursement; and

WHEREAS, the acceptance and appropriation of the reimbursement requires an amendment to the Fiscal Year 2026-27 Budget;

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

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

Fund	Revenue Increase (Decrease)	Expenditure Increase (Decrease)
Equipment Fund	\$46,137	\$47,137

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 19th day of October 2026, by the following polled vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Isaiah Wright, Mayor

ATTEST:

Heather Welton, Community Development Specialist for
Robin Altman, City Clerk



REPORT SUMMARY



CLAIM INFORMATION

Owner	Crescent City, Unknown 686 G Street Crescent City, CA 95531-3738
Loss Vehicle	2023 Chevrolet Tahoe LS 4WD
Loss Incident Date	07/03/2026
Claim Reported	09/01/2026

The CCC ONE® Market Valuation Summary reflects CCC Intelligent Solutions Inc.'s opinion as to the value of the loss vehicle, based on information provided to CCC by KEVIN MILLIKEN.

Loss vehicle has 51% fewer than average mileage of 45,900.



INSURANCE INFORMATION

Report Reference Number	133020505
Claim Reference	22667
Adjuster	Notsupplied
Odometer	22,676
Last Updated	09/02/2026 08:55 AM



VALUATION SUMMARY

Base Vehicle Value	\$ 44,137.00
Adjusted Vehicle Value	\$ 44,137.00
Vehicular Tax (8.25%)	+ \$ 3,641.30
Tax reflects applicable state, county and municipal taxes.	

Total	\$ 47,778.30
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The total may not represent the total of the settlement as other factors (e.g. license and fees) may need to be taken into account.

BASE VEHICLE VALUE

This is derived per our Valuation methodology described on the next page.

ADJUSTED VEHICLE VALUE

This is determined by adjusting the Base Vehicle Value to account for the actual condition of the loss vehicle and certain other reported attributes, if any, such as refurbishments and after factory equipment.

Inside the Report

Valuation Methodology.....	2
Vehicle Information.....	3
Vehicle Condition.....	6

VALUATION METHODOLOGY

How was the valuation determined?



CLAIM INSPECTION

KEVIN MILLIKEN has provided CCC with the zip code where the loss vehicle is garaged, loss vehicle VIN, mileage, equipment, as well as loss vehicle condition, which is used to assist in determining the value of the loss vehicle.



DATABASE REVIEW

CCC maintains an extensive database of vehicles that currently are or recently were available for sale in the U.S. This database includes vehicles advertised for sale by dealerships or private parties. CCC also obtains vehicle sales prices from a database of California Department of Motor Vehicles vehicle registration sold transactions. All of these sources are updated regularly.



SEARCH FOR COMPARABLES

When a valuation is created the database is searched and comparable vehicles in the area are selected. The zip code where the loss vehicle is garaged determines the starting point for the search. Comparable vehicles are similar to the loss vehicle based on relevant factors.



CALCULATE BASE VEHICLE VALUE

Adjustments to the price of the selected comparable vehicles are made to reflect differences in vehicle attributes, including mileage and options. Dollar adjustments are based upon market research.

Finally, the Base Vehicle Value is the straight average of the adjusted values of the comparable vehicles.

VEHICLE INFORMATION

VEHICLE DETAILS

Location	CRESCENT CITY, CA 95531-3738
VIN	1GNSKLED1PR432609
Year	2023
Make	Chevrolet
Model	Tahoe
Trim	LS
Body Style	4WD
Body Type	Sports Utility
Engine -	
Cylinders	8
Displacement	5.3L
Fuel Type	Gasoline
Carburation	Direct Injection
Transmission	Automatic Transmission Overdrive 4 Wheel Drive
Curb Weight	5553 lbs

Vehicles sold in the United States are required to have a manufacturer assigned Vehicle Identification Number(VIN). This number provides certain specifications of the vehicle.

Please review the information in the Vehicle Information Section to confirm the reported mileage and condition, and to verify that the information accurately reflects the options, additional equipment, refurbishments or other aspects of the loss vehicle that may impact the value.

VEHICLE INFORMATION

VEHICLE EQUIPMENT

Odometer	22,676	
Transmission	Automatic Transmission	✓
	Overdrive	✓
	4 Wheel Drive	✓
Power	Power Steering	✓
	Power Brakes	✓
	Power Windows	✓
	Power Locks	✓
	Power Mirrors	✓
	Power Driver Seat	✓
	Power Passenger Seat	✓
Decor/Convenience	Air Conditioning	✓
	Climate Control	✓
	Dual Air Conditioning	✓
	Tilt Wheel	✓
	Cruise Control	✓
	Rear Defogger	✓
	Intermittent Wipers	✓
	Console/Storage	✓
	Navigation System	✓
	Keyless Entry	✓
	Telescopic Wheel	✓
	Message Center	✓
	Remote Starter	✓
Seating	Cloth Seats	✓
	Bucket Seats	✓
	3rd Row Seat	✓
Radio	AM Radio	✓
	FM Radio	✓
	Stereo	✓
	Search/Seek	✓
	Steering Wheel Touch Controls	✓

To the left is the equipment of the loss vehicle that KEVIN MILLIKEN provided to CCC.

✓ **Standard** This equipment is included in the base configuration of the vehicle at time of purchase.

📄 **Additional** Equipment that is not Standard but was noted to be on the loss vehicle.

VEHICLE INFORMATION

VEHICLE EQUIPMENT

Wheels	Auxiliary Audio Connection	✓
	Satellite Radio	✓
	Aluminum/Alloy Wheels	✓
Safety/Brakes	Air Bag (Driver Only)	✓
	Passenger Air Bag	✓
	Anti-lock Brakes (4)	✓
	4-wheel Disc Brakes	✓
	Front Side Impact Air Bags	✓
	Head/Curtain Air Bags	✓
	Positraction	✓
	Backup Camera	✓
	Parking Sensors	✓
	Communications System	✓
	Hands Free	✓
	Xenon Or L.E.D. Headlamps	✓
	Alarm	✓
	Traction Control	✓
	Stability Control	✓
Exterior/Paint/Glass	Lane Departure Warning	✓
	Dual Mirrors	✓
	Heated Mirrors	✓
	Privacy Glass	✓
	Rear Window Wiper	✓
Other - Trucks	Clearcoat Paint	✓
	Trailer Hitch	✓
	Trailer Package	✓
	Running Boards/Side Steps	✓
	Grill Guard	📄
	California Emissions	📄

VEHICLE CONDITION

COMPONENT CONDITION

	Condition	Inspection Notes/Typical Vehicle Description	Value Impact
INTERIOR			
Seats	AVERAGE	Typical Vehicle Desc: Clean to very clean with no significant tears, holes or burn marks. Light to no wear. No bare spots.	\$ 0
Carpets	AVERAGE	Typical Vehicle Desc: Clean to very clean with no significant tears, holes or burn marks. Light to no wear. No bare spots.	\$ 0
Glass	AVERAGE	Typical Vehicle Desc: Light to no surface scratches. Light to no pitting.	\$ 0
Dashboard	AVERAGE	Typical Vehicle Desc: A few small and/or insignificant scratches or gouges. Minimal to no damage to firmly intact and functional components. Light wear.	\$ 0
Headliner	AVERAGE	Typical Vehicle Desc: Clean to very clean with no significant holes or burn marks. Light to no significant scuffing.	\$ 0
EXTERIOR			
Sheet Metal	AVERAGE	Typical Vehicle Desc: Few to no dings. No dents. All panels intact and properly aligned.	\$ 0
Paint	AVERAGE	Typical Vehicle Desc: Minimal surface chipping and/or a few small scratches. No peeling and/or flaking. Minor to no swirl marks. Light to no fading.	\$ 0
Trim	AVERAGE	Typical Vehicle Desc: No broken and/or missing components. No dents. Few to no dings.	\$ 0
MECHANICAL			
Engine	AVERAGE	Typical Vehicle Desc: Minor to no seepage. Belts and hoses firm, and may show minimal wear. Minimal to zero dirt and grease in engine compartment.	\$ 0

KEVIN MILLIKEN uses condition inspection guidelines to rate the condition of key components of the loss vehicle on a three-point scale. A rating of average condition results in a valuation of that component that is consistent with typical vehicles for that year, make and model of vehicle. If a component is rated in exceptional condition, then a positive monetary adjustment is made to reflect the impact of that condition level on the value of the loss vehicle. Similarly, if a component is rated in below average condition, then a negative monetary adjustment is made to reflect the impact of that condition level on the value of the loss vehicle. Inspection Notes, if any, reflect additional observations from the appraiser regarding the loss vehicle's condition. Monetary adjustments are based upon market research consisting of data gathered from dealerships in California.

CCC makes dollar adjustments that reflect the impact the reported condition has on the value of the loss vehicle as compared to Average condition. These dollar adjustments are based upon interviews with dealerships across the United States.

VEHICLE CONDITION

COMPONENT CONDITION

	Condition	Inspection Notes/Typical Vehicle Description	Value Impact
Transmission	AVERAGE	Typical Vehicle Desc: Fluid slightly discolored. A few areas to no seepage.	\$ 0
Tires	AVERAGE	Typical Vehicle Desc: Front Tires: 41% to 90% of new. Example: Typical new car tires are 11/32, loss measures at 5/32 = 46% (5/11) Rear Tires: 41% to 90% of new. Example: Typical new car tires are 11/32, loss measures at 5/32 = 46% (5/11)	\$ 0
Total Condition Adjustments			\$ 0

COMPARABLE VEHICLES

COMPARABLE VEHICLES

Source	Vehicle	Price	Adjusted Comparable Value
Comp 1			
Source: Autotrader	2023 Chevrolet Tahoe Lt	\$ 41,799	\$ 43,550
Lithia Toyota Of Klamath Falls	4wd 8 5.3I Gasoline Direct	(List)	
Klamath Falls, OR	Injection		
(833) 825-9772	Odometer: 84,151		
129 Miles From Crescent City,	VIN: 1GNSKNKD5PR190973		
CA	Stock #: PR190973		
	Updated Date: 08/30/2026		
Comp 2			
Source: Autotrader	2024 Chevrolet Tahoe Lt	\$ 47,991	\$ 44,724
Kia Medford	4wd 8 5.3I Gasoline Direct	(List)	
Medford, OR	Injection		
(541) 776-3088	Odometer: 63,376		
78 Miles From Crescent City,	VIN: 1GNSKNKD3RR221379		
CA	Stock #: 163846		
	Updated Date: 08/30/2026		

Comparable vehicles used in the determination of the Base Vehicle Value are not intended to be replacement vehicles but are reflective of the market value, and may no longer be available for sale.

List Price is the sticker price of an inspected dealer vehicle and the advertised price for the advertised vehicle.

Take Price is the amount that the dealership will accept to sell the inspected vehicle, though a lower price may be obtainable through negotiation.

Distance is based upon a straight line between loss and comparable vehicle locations.

Adjusted Comparable Value represents the price of the comparable vehicle with adjustments for options, mileage, condition, and year/model/trim as compared to the loss vehicle.

COMPARABLE VEHICLES

COMPARABLE VEHICLE SUMMARY

	Source	Comparable Vehicle	Price	Adjusted Comp Value
1	Verified	2023 Chevrolet Tahoe Lt 4wd 8 5.3I Gasoline Direct Injection	\$ 41,799 (List)	\$ 43,550
2	Verified	2024 Chevrolet Tahoe Lt 4wd 8 5.3I Gasoline Direct Injection	\$ 47,991 (List)	\$ 44,724
Base Vehicle Value			\$ 44,137.00	

The following comparable vehicle(s) were used to determine this Base Vehicle Value by computing the arithmetic average of the adjusted values of the comparable vehicles. Details on these comparable vehicles are in the Comparable Vehicles section.

CITY COUNCIL AGENDA REPORT



TO: MAYOR WRIGHT AND MEMBERS OF THE CITY COUNCIL

FROM: ERIC WIER, CITY MANAGER

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

DATE: OCTOBER 19, 2026

SUBJECT: TASK ORDER #25 FOR FY 26-27 PLANNING 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 25 with SHN Consulting Engineers & Geologists for planning services for FY 26-27

BACKGROUND

As part of the City's strategic planning workshop in 2019, Council directed staff to move forward with contract planning services to provide basic planning support and technical expertise. The City signed a Professional Services Agreement on February 19, 2019 with SHN Consulting Engineers & Geologists, Inc. Pursuant to that agreement, SHN provided engineering and planning services to the City for the next three years.

Over the course of those three years, SHN performed tasks covering general inquiries, Business Licenses, Sign Permits, Building Permits, Use Permits (including Cannabis Use Permits), and special projects as requested. In anticipation of the contract expiration, the City Council directed City staff to issue a new request for qualifications on February 15, 2022 for City-wide planning and engineering related services. Qualifications were received from 12 engineering, planning, architectural, environmental, and professional services firms. SHN was selected to provide engineering and planning services to the City on an as-needed basis. SHN signed the five-year Agreement for Professional Services on May 30, 2022.

ITEM ANALYSIS

The City continues to require the services of an engineering and planning firm to handle general inquiries, business licenses, sign permits, building permits, and special use

permits. SHN has been responsible for these activities for the last five years and City staff have been very pleased with their level of expertise and responsiveness to our communities' planning needs. SHN has additionally been tasked with community development director and staff services, preparing and facilitating the Planning Commission meetings, ordinance revisions and publication, and application processing.

FISCAL ANALYSIS

Task Order 25's budget of \$185,000 matches the contract values of the two preceding fiscal years – FY 24/25 and FY 25/26. The necessary funding for this Task Order was discussed during the FY26/27 Budget Workshop is included in the Council approved FY26/27 City budget. No additional budget is required for SHN Task Order 25.

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

GOAL 2: PROMOTE A THRIVING LOCAL ECONOMY

E. Create an environment that is conducive to attracting and retaining strong, sustainable businesses that reflect community needs and culture.

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

C. Maximize performance and value in all City Council, staff, volunteer, and committee positions

E. Recruit and retain highly qualified employees by:

- Investigating and reviewing, updating as necessary, policy and procedures to reflect legal issues and regulatory changes

ATTACHMENTS

1. SHN Task Order 25 (FY 26-27)

Task Order #25 to Master Agreement

CLIENT: City of Crescent City

AGREEMENT FOR PROFESSIONAL SERVICES DATE: December 15, 2022

SHN JOB NUMBER: 026122

SERVICES TO BE PERFORMED:

1. Client shall provide:
 - A. Any available information necessary to complete the requested services
2. Consultant shall perform the following services:
 - A. Provide FY27 general planning and engineering services on a time and materials basis, as requested by the City's Public Works Director or City Manager.
 - B. Provide FY27 Planning Director services on a time and materials basis, as requested by the City's Public Works Director or City Manager.
 - C. Provide FY27 support for ordinance publication on a time and materials basis, as requested by the City's Public Works Director or City Manager.
 - D. Provide FY27 application processing services on a time and materials basis, as requested by the City's Public Works Director or City Manager.

COMPENSATION:

Client agrees to compensate Consultant as follows:

- Time and expenses not to exceed \$185,000 in accordance with SHN's 2026 Fee Schedule without express written authorization of the Client.

CONDITIONS AND OTHER PROVISIONS:

This Task Order shall be made to the original Agreement between Client and SHN on the date referenced above. All other conditions and provisions of Agreement shall remain in full force and effect.

APPROVED

CLIENT:

BY: _____
NAME: Eric Wier
TITLE: City Manager
DATE: _____

CONSULTANT:

BY: Bob Brown
NAME: Bob Brown
TITLE: Project Manager
DATE: 10/5/2026

[End of Task Order]



ADJOURN
TO THE
HOUSING AUTHORITY



HOUSING AUTHORITY BOARD AGENDA REPORT

TO: CHAIR WRIGHT AND MEMBERS OF THE BOARD

FROM: ERIC WIER, CITY MANAGER

BY: MEGAN MILLER, HOUSING DIRECTOR

DATE: OCTOBER 19, 2026

SUBJECT: 2027 UTILITY ALLOWANCE SCHEDULES FOR HCV PROGRAM

RECOMMENDATION

- Approve and authorize the 2027 utility allowance schedules for the Housing Choice Voucher program.

BACKGROUND

Under the HCV program, the total tenant payment of rent includes both shelter and the costs for reasonable amounts of utilities which are not supplied by the owner. The amount that a public housing authority (PHA) determines necessary to cover the tenant's reasonable utility costs is called the utility allowance. Separate schedules are maintained for single family detached (house) rental units and apartment/townhouse/duplex units.

The utility allowance schedule is based on the typical cost of utilities and services paid by energy-conservative households that occupy housing of similar size and type in the same locality. The objective is to establish allowances based on actual rates and average consumption estimates and should provide participating families with an allowance that is adequate to cover expected average utility costs and other services over a 12-month period. Non-essential utilities, such as telephone and cable, are not included.

ANALYSIS

The utility allowance schedules are reviewed annually. The review was performed by Nelrod, a company specializing in rate and consumption analysis. Their analysis revealed the following changes:

- **ELECTRICITY:** Baseline energy rates decreased by 11% from the values represented in last year's schedules, while the monthly charges increased by 74%.

The bi-annual California Climate Credit changed from \$259 to \$111 which is reflected under the “other electric” values.

- BOTTLE GAS/PROPANE: The cost for propane decreased by 2% from the values represented in the previous year’s schedules. For the proposed 2027 schedules, the average fuel rate between suppliers Blue Star Gas and Suburban Propane calculates at \$5.43 per gallon.
- KEROSENE: The cost for kerosene increased by 21% from the values represented in the previous year’s schedules and calculates at \$5.39/gallon.
- WATER/SEWER: Water monthly fixed rates increased 56%, and monthly usage charges decreased by 14%. Sewer monthly charges increased by 36%.
- GARBAGE: The cost for garbage increased by 2% from the values represented in the previous year’s schedules. The rate for garbage and recycling collection (64 gallons per month) calculates at \$55.11.

Implementation of the revised utility allowance schedules will go into effect immediately for all new admissions and for any participant families moving from one unit to another. They will otherwise become effective at the time of each participant family’s annual recertification in 2027.

FISCAL IMPACT

Families leasing a unit with a gross rent at or below the payment standard may see a slight increase to their portion of rent where applicable allowances have decreased, and a slight decrease to their portion of rent where applicable allowances have increased. Families leasing a unit where the gross rent exceeds the payment standard will see no impact. Most families in the CCHA program live in apartments where the property owner pays most of the utilities, and the families pay only electricity. For families who pay water and sewer bills (approximately 64 families currently), some of them may see a decrease in their required portion of the rent payment due to the increase in utility bills.

ATTACHMENTS

1. Crescent City Housing Authority Utility Allowance Schedule

Utility Allowance Schedule

See Public Reporting and Instructions on back.

U.S. Department of Housing and Urban
Development

Office of Public and Indian Housing

OMB Approval No. 2577-0169
(exp. 04/30/2026)

The following allowances are used to determine the total cost of tenant-furnished utilities and appliances.

Locality/PHA City of Crescent City Housing Authority, CA		Unit Type: Multi-Family (High-Rise/Apartment/ Garden/Townhouse/Semi-Detached/Duplex)				Date (mm/dd/yyyy)	
Utility of Service	Fuel Type	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR
Heating	Natural Gas	N/A	N/A	N/A	N/A	N/A	N/A
	Bottle Gas	\$125.00	\$147.00	\$168.00	\$190.00	\$212.00	\$239.00
	Electric	\$22.00	\$26.00	\$34.00	\$43.00	\$52.00	\$60.00
	Electric Heat Pump	\$19.00	\$23.00	\$27.00	\$30.00	\$33.00	\$37.00
	Fuel Oil						
	Kerosene	\$81.00	\$97.00	\$108.00	\$129.00	\$140.00	\$156.00
Cooking	Natural Gas	N/A	N/A	N/A	N/A	N/A	N/A
	Bottle Gas	\$16.00	\$16.00	\$27.00	\$38.00	\$49.00	\$54.00
	Electric	\$6.00	\$7.00	\$11.00	\$14.00	\$17.00	\$20.00
Other Electric	<i>(Includes Total Monthly Charges)</i>	\$11.00	\$15.00	\$26.00	\$37.00	\$48.00	\$59.00
Air Conditioning		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Water Heating	Natural Gas	N/A	N/A	N/A	N/A	N/A	N/A
	Bottle Gas	\$43.00	\$49.00	\$65.00	\$87.00	\$109.00	\$125.00
	Electric	\$16.00	\$18.00	\$23.00	\$28.00	\$33.00	\$39.00
	Fuel Oil						
Water		\$35.00	\$46.00	\$51.00	\$55.00	\$60.00	\$64.00
Sewer		\$98.00	\$98.00	\$98.00	\$98.00	\$98.00	\$98.00
Trash Collection		\$55.00	\$55.00	\$55.00	\$55.00	\$55.00	\$55.00
Range /Microwave		\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00
Refrigerator		\$16.00	\$16.00	\$16.00	\$16.00	\$16.00	\$16.00
Actual Family Allowances -May be used by the family to compute allowance while searching for a unit.					Utility/Service/Appliance		Allowance
					Heating		
Head of Household Name					Cooking		
					Other Electric		
					Air Conditioning		
Unit Address					Water Heating		
					Water		
					Sewer		
					Trash Collection		
					Other		
Number of Bedrooms					Range/Microwave		
					Refrigerator		
					Total		



adapted from form HUD-52667
(04/2023)

Utility Allowance Schedule

See Public Reporting and Instructions on back.

U.S. Department of Housing and Urban
Development

Office of Public and Indian Housing

OMB Approval No. 2577-0169
(exp. 04/30/2026)

The following allowances are used to determine the total cost of tenant-furnished utilities and appliances.

Locality/PHA City of Crescent City Housing Authority, CA		Unit Type Single-Family (Detached House)				Date (mm/dd/yyyy)	
Utility of Service	Fuel Type	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR
Heating	Natural Gas	N/A	N/A	N/A	N/A	N/A	N/A
	Bottle Gas	\$179.00	\$206.00	\$244.00	\$272.00	\$304.00	\$337.00
	Electric	\$50.00	\$59.00	\$69.00	\$78.00	\$88.00	\$97.00
	Electric Heat Pump	\$28.00	\$32.00	\$38.00	\$43.00	\$48.00	\$53.00
	Fuel Oil						
	Kerosene	\$119.00	\$140.00	\$162.00	\$178.00	\$199.00	\$226.00
Cooking	Natural Gas	N/A	N/A	N/A	N/A	N/A	N/A
	Bottle Gas	\$16.00	\$16.00	\$27.00	\$38.00	\$49.00	\$54.00
	Electric	\$6.00	\$7.00	\$11.00	\$14.00	\$17.00	\$20.00
Other Electric	(Includes Total Monthly Charges)	\$22.00	\$28.00	\$44.00	\$60.00	\$76.00	\$92.00
Air Conditioning		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Water Heating	Natural Gas	N/A	N/A	N/A	N/A	N/A	N/A
	Bottle Gas	\$49.00	\$60.00	\$81.00	\$109.00	\$130.00	\$157.00
	Electric	\$19.00	\$23.00	\$29.00	\$36.00	\$42.00	\$48.00
	Fuel Oil						
Water		\$35.00	\$46.00	\$51.00	\$55.00	\$60.00	\$64.00
Sewer		\$98.00	\$98.00	\$98.00	\$98.00	\$98.00	\$98.00
Trash Collection		\$55.00	\$55.00	\$55.00	\$55.00	\$55.00	\$55.00
Range /Microwave		\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00
Refrigerator		\$16.00	\$16.00	\$16.00	\$16.00	\$16.00	\$16.00
Actual Family Allowances -May be used by the family to compute allowance while searching for a unit.					Utility/Service/Appliance	Allowance	
					Heating		
Head of Household Name					Cooking		
					Other Electric		
					Air Conditioning		
					Water Heating		
Unit Address					Water		
					Sewer		
					Trash Collection		
					Other		
					Range / Microwave		
Number of Bedrooms					Refrigerator		
					Total		



adapted from form HUD-52667
(04/2023)



HOUSING AUTHORITY BOARD AGENDA REPORT

TO: CHAIR WRIGHT AND MEMBERS OF THE BOARD

FROM: ERIC WIER, CITY MANAGER

BY: MEGAN MILLER, HOUSING DIRECTOR

DATE: OCTOBER 19, 2026

**SUBJECT: PUBLIC HEARING ON REVISION OF ADMINISTRATIVE PLAN FOR
HOTMA IMPLEMENTATION**

RECOMMENDATION

- Open the public hearing
 - Hear staff report
 - Technical questions for staff
 - Receive public comment
- Close the public hearing
- Further Board discussion
- Approve and adopt Resolution No. HA2026-02, A RESOLUTION OF THE BOARD OF DIRECTORS OF THE CRESCENT CITY HOUSING AUTHORITY AMENDING THE ADMINISTRATIVE PLAN FOR THE HOUSING CHOICE VOUCHER PROGRAM

BACKGROUND

The Housing Opportunity Through Modernization Act of 2016 ("HOTMA") introduced significant reforms to the Housing Choice Voucher ("HCV") program. HUD's final rule, published in 2023 and fully effective as of January 1, 2027, updates income calculations, eligibility standards, and several administrative processes. The intent is to streamline operations, reduce administrative burden, and ensure fairer and more consistent subsidy determinations across Public Housing Authorities.

ANALYSIS

To ensure full compliance with HOTMA, CCHA's Administrative Plan must be updated. The revisions, summarized in the attached document, affect income calculations, asset policies, eligibility standards, and ongoing program administration. Revision of the Administrative Plan is considered a significant program amendment and therefore requires a public hearing and

adoption by Board resolution. The Housing Advisory Commission has reviewed and approved the proposed changes. All program participants have been notified of the upcoming changes and provided an opportunity to review and comment on Administrative Plan revisions. The entire plan, with all proposed revisions, is available on the City's website under the Housing Authority Department page.

Attachment 1 summarizes revisions by chapter. While language throughout the Administrative Plan has been updated to correspond with language in current HUD publications and provide clarification, the emphasis of this report will be on the key discretionary HOTMA-related policies impacting families.

FISCAL IMPACT

None.

ATTACHMENTS

- Attachment 1: Summary of revisions by chapter
- Attachment 2: Resolution No. HA2026-02 Amending CCHA's Administrative Plan

Overview of revisions by chapter

Chapter 1: Program Overview

- This chapter contains only minor corrections and clarifications.

Chapter 2: Fair Housing and Equal Opportunity

- This chapter contains only minor corrections and clarifications.

Chapter 3: Eligibility

- Added policy that a family's revocation of consent to allow CCHA access to records from financial institutions will result in denial of assistance.
- Added language describing required pre-admission Enterprise Income Validation (EIV) reports.
- Added language on asset limitation for applicant families [under HOTMA, PHAs must deny assistance to applicants who have 1) Net family assets that exceed \$100,000 (adjusted annually for inflation); and/or 2) A present ownership in, a legal right to reside in, and the legal authority to sell, real property that is suitable for occupancy.]

Chapter 4: Applications and Waiting List

- Removal of the waiting list preference for EHV families at risk of losing assistance due to lack of program funding.

Chapter 5: Briefings and Voucher Issuance

- Updated policy language to include an option for remote briefings.

Chapter 6: Income and Subsidy Determination

- Added language clarifying the calculation of income at admission and annual reexamination [under HOTMA, annual income is anticipated at admission; at annual reexamination, income received during the prior 12-month period is used.]
- Removed policies regarding Earned Income Disallowance [under HOTMA, EID was discontinued.]
- Updated language regarding the calculation of Student Financial Assistance under HOTMA.
- Added language regarding the determination and description of Net Family Assets [under HOTMA, the PHA must include the value of non-necessary items of personal property if the combined value exceeds \$50,000 (adjusted annually for inflation).]

- Added language describing Hardship Exemptions for Health/Medical Care Expenses and Reasonable Attendant Care and Auxiliary Apparatus Expenses-General Relief [under HOTMA, thresholds for medical expense deductions will increase from three percent to ten percent, and a phased-in approach will be implemented to reduce financial impact to families: 5% at year one, 7.5% at year two, and 10% at year three.]
- Added language describing Hardship Exemption to Continue Child Care Expenses Deduction [under HOTMA, families who are unable to pay rent when a childcare expense deduction is ending have the option to request continuation of the childcare expense deduction through hardship exemption policies.]
- Added language describing CCHA's policy for Determination of Family's Inability to Pay Rent [under HOTMA, CCHA has discretion to establish policies for the purpose of determining eligibility for general hardship relief for the health and medical care expense deduction and for the childcare expenses hardship exemption.]
- Added policy language clarifying that CCHA will not allow Permissive Deductions [under HOTMA, PHAs have the option to allow additional deductions to annual income.]

Chapter 7: Verification

- Added language describing CCHA's policy to accept Self-Certification of Net Family Assets [under HOTMA, CCHA has the option to accept self-certification of net family assets for families with net assets totaling \$50,000 or less.]
- Added language describing CCHA's policy for the Authorization for the Release of Information Form 9886 [under HOTMA, once a program applicant or participant has signed and submitted a consent form, they do not need to resubmit a subsequent Form 9886 at the next recertification unless a family member turns 18 or is an adult being added to the assisted household.]
- Added language describing CCHA's policy for the Revocation of Consent stating that families who revoke consent of access to financial information will be denied assistance or terminated from the program.
- Added language clarifying the CCHA will not implement "Safe Harbor" income determinations from other federal means-tested forms of assistance as allowed under HOTMA.
- Added language describing CCHA's policy for verification of Social Security Numbers.
- Added language describing CCHA's policy that periodic zero income reviews will not be conducted, and zero income forms will not be required.

Chapter 8: Inspections and Rent Reasonableness

- Added language describing the NSPIRE standards, and removal of language describing HQS standards.
- Added table outlining “Life Threatening Deficiencies” as defined under NSPIRE standards.

Chapter 9: General Leasing Policies

- This chapter contains only minor corrections and clarifications.

Chapter 10: Moving with Continued Assistance and Portability

- Added language describing CCHA’s policy to issue a voucher to families requesting to move due to a unit that is in abatement within 10 days of the family’s notice to move.
- Added language describing CCHA’s policy on voucher extensions under portability, clarifying that if the initial PHA extends the term of the voucher, the receiving PHA’s voucher will expire 30 calendar days from the new expiration date of the initial PHA’s voucher.

Chapter 11: Reexaminations

- Added language describing CCHA’s policy that an interim reexamination will be conducted anytime the family reports an income decrease of any amount. [Under HOTMA, PHAs have the option to decline to conduct an interim reexamination of family income if the PHA estimates the family’s adjusted income will decrease by an amount that is less than 10% of the family’s annual adjusted income.]
- Added language describing CCHA’s policy that no interim reexamination will be conducted anytime the family reports an earned income increase of any amount. [Under HOTMA, PHAs have the option to conduct an interim reexamination for an increase in earned income if the family has undergone an interim reexamination for a decrease in income after the completion of the last annual reexamination.]

Chapter 12: Terminations

- Added language describing CCHA’s policy of limited enforcement of the asset limitation at annual and interim reexamination, giving families a period of 6 months to cure noncompliance with the asset limitation. [Under HOTMA, PHAs can choose a policy of total non-enforcement, total enforcement, or limited enforcement of the asset limitation for participants.]

Chapter 13: Owners

- This chapter contains only minor corrections and clarifications.

Chapter 14: Program Integrity

- Added language describing CCHA's de minimis errors policy, which states that CCHA will directly reimburse a family for any family overpayment of rent that was the result of staff-caused error.

Chapter 15: Special Housing Types

- This chapter contains only minor corrections and clarifications.

Chapter 16: Program Administration

- Updated policy language to include an option for remote Informal Reviews (denial of assistance) and Informal Hearings (termination of assistance).

Chapter 17: Project Based Vouchers

- This chapter contains only minor corrections and clarifications.

Chapter 18: Emergency Housing Vouchers

- Removal of this chapter as the EHV program has permanently ended.

Chapter 19: Special Purpose Vouchers

- This chapter contains only minor corrections and clarifications, including the renumeration as Chapter 18 following the removal of the EHV chapter.

RESOLUTION NO. HA2026-02

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE CRESCENT CITY HOUSING
AUTHORITY AMENDING THE ADMINISTRATIVE PLAN
FOR THE HOUSING CHOICE VOUCHER PROGRAM**

WHEREAS, the Housing Advisory Commission of the City of the Crescent City Housing Authority (CCHA) has recommended revisions to all chapters of the Administrative Plan for the Housing Choice Voucher Program; and

WHEREAS, the Housing Authority Board of Directors of the CCHA have reviewed the revised Administrative Plan and found that it conforms with HUD's rules and regulations as well as local policies governing the CCHA.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors for the Crescent City Housing Authority as follows:

1. That the revisions to the Administrative Plan attached hereto are approved and is presented as the actual, working Administrative Plan of the Crescent City Housing Authority; and
2. That this resolution shall become effective immediately.

APPROVED and **ADOPTED** at a meeting of the Board of Directors of the Crescent City Housing Authority held this 19th day of October 2026 by the following polled vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Isaiah Wright, Chairman

ATTEST:

Heather Welton, Community Development Specialist for
Robin Altman, City Clerk

CITY COUNCIL AGENDA REPORT



TO: MAYOR WRIGHT AND MEMBERS OF THE CITY COUNCIL

FROM: ERIC WIER, CITY MANAGER

BY: SARA BARBOUR, HUMAN RESOURCE MANAGER

DATE: OCTOBER 19, 2026

SUBJECT: POSITION CONTROL ADJUSTMENT – POLICE RECRUIT AND PART-TIME BUILDING INSPECTOR

RECOMMENDATION

- Hear staff report
- Technical questions from the Council
- Receive public comment
- Further Council discussion
- Approve and adopt Resolution No. 2026-69, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING THE FISCAL YEAR 2026-27 POSITION CONTROL OF THE CITY OF CRESCENT CITY

BACKGROUND

Police Recruit

The current position control authorizes 10 FTEs (full-time equivalents) in the category of Officer or Recruit. The Crescent City Police Department (CCPD) currently has 8 active Officers, one Recruit in the academy, and one Officer on leave pending a disability retirement.

Building Inspector

The City currently has one full-time and one part-time Building Inspector. The part-time position is currently being filled by a CalPERS retired annuitant to assist the City with the current surge in building permit inspections, particularly the additional workload generated by the 162-unit Battery Point housing project. Construction of this project is expected to continue through 2027. However, CalPERS retired annuitants may only work a limited number of hours per fiscal year and only in specific roles. The appointment for the current retired annuitant, Mr. Minges, ends on December 31, 2026, and CalPERS has indicated it will not approve an extension.

ITEM ANALYSIS

Police Recruit

The CCPD has one officer who has been on extended leave pending disability retirement. The City is working with CalPERS on this matter, and the position will not technically be vacant until CalPERS makes a final determination. Staff does not know how long this will take, but we expect the decision sometime in the next several months. In the meantime, the department is operating short-staffed.

In order to fill the upcoming vacancy, the Chief would like to hire another recruit to send to the next academy. The recruit would be hired in December to start training and learning department policies, and then the academy begins in January 2027.

Since we do not have an exact date the pending disability retirement will be decided, there is a possibility the new recruit would need to be hired prior to the other officer's official separation. If we wait until we have the decision from CalPERS, it is likely we will not have enough time to fill the recruit position (including background checks, etc.) prior to the academy beginning.

There was a recruitment in May of this year, which resulted in one recruit being hired who is now in the academy. The City maintains an eligibility list from the prior recruitment, which is valid for 12 months. An eligible candidate from this list could be selected without having to start another recruitment.

In order to accomplish this, staff is requesting an increase in the authorized FTEs in the Officer / Recruit category of 0.58 FTE. This will cover any potential overlap of the new recruit and the officer pending retirement. In the next budget cycle, the total FTEs would be reduced to the usual number (10).

Building Inspector

In June of 2026 the City hired Josh Clark to fill the full-time Building Inspector position. In addition to the full-time position, a part-time retired annuitant position was authorized for extra help. However, the retired annuitant position can only be authorized for up to 960 hours per fiscal year and only in certain circumstances (interim position while being recruited or extra help, and only for a limited amount of time). The current retired annuitant is authorized through December 31, 2026.

To give Mr. Clark the support he will need to keep up with the Battery Point project in addition to other City and Housing Authority inspections, staff is recommending that a part-time Building Inspector / Code Enforcement Officer be hired during continuation of the construction of the Battery Point project. This position would be anticipated to work approximately 26-28 hours per week.

In order to fill this position, the position control will need to be increased by 0.73 FTE.

FISCAL ANALYSIS

Neither of these proposed changes requires a budget amendment. The police staffing budget is sufficient to cover the additional recruit position due to vacancies. The building inspection position will be paid for out of the permit fees from the Battery Point project, for which the budget adjustment was already approved at the September 21, 2026 Council meeting by Resolution No. 2026-61.

STRATEGIC PLAN ASSESSMENT

This report is consistent with Strategic Plan Goal 3 to recruit and retain highly qualified employees.

ATTACHMENTS

1. Draft Resolution No. 2026-69 (position control)

RESOLUTION NO. 2026-69

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY
UPDATING THE POSITION CONTROL FOR FISCAL YEAR 2026-27**

WHEREAS, the City Council has adopted the Position Control listing authorized classifications and annual wage ranges for City employees and has the authority to update the Position Control when necessary; and

WHEREAS, the City has a Police Officer that has been out on extended leave pending Industrial Disability Retirement; and

WHEREAS, the City Police Department is operating shorthanded, covering patrol shifts with one fewer officer than planned; and

WHEREAS, the City needs to hire a police recruit prior to the end of the year in order for the new recruit to attend academy in January 2027; and

WHEREAS, the City also needs additional help in the building inspection department due to a surge in housing development; and

WHEREAS, the City has a retired annuitant working as extra help, but that retired annuitant appointment ends December 31, 2026, and the additional building inspection is expected to continue through at least 2027.

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

1. That the Position Control attached is hereby approved.

PASSED AND ADOPTED and made effective the same day by the City Council of the City of Crescent City on this 19th day of October 2026, by the following polled vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Isaiah Wright, Mayor

ATTEST:

Heather Welton, Community Development Specialist
for Robin Altman, City Clerk

City of Crescent City
Position Control
Authorized Positions & Pay Ranges FY 26-27
Adopted 10/19/26

	Bargaining Unit	Pay Range - Previous			Pay Range - Updated			Auth FTE - Previous	Change	Auth FTE - Updated	Notes
		Grade	Min Annual	Max Annual	Grade	Min Annual	Max Annual				
Administration											
City Manager	Contract	51	135,100	172,420	51	135,100	172,420	1.00		1.00	
City Attorney	Contract	50	131,800	168,221	50	131,800	168,221	1.00		1.00	
City Clerk / Administrative Analyst	CCMEA	26	72,884	93,044	26	72,884	93,044	1.00		1.00	
Grants and Economic Development								1.00		1.00	
Grants and Economic Development Manager	CCMEA	30	80,447	102,664	30	80,447	102,664				
Grants and Economic Development Coordinator	CCMEA	24	69,371	88,545	24	69,371	88,545				
Human Resources								1.00		1.00	
Human Resources Manager	Unrep	32	84,518	107,848	32	84,518	107,848				
Human Resources Analyst	Unrep	20	62,858	80,233	20	62,858	80,233				
IT Management								1.50		1.50	
Information Systems Administrator	CCMEA	Z	83,254	106,263	Z	83,254	106,263				
Information Technology Manager	CCMEA	32	84,518	107,848	32	84,518	107,848				
IT / GIS Technician	CCMEA	14	54,203	69,221	14	54,203	69,221	1.00		1.00	
Finance											
Director of Finance	Contract	44	113,654	145,040	44	113,654	145,040	1.00		1.00	
Finance Analyst								1.00		1.00	
Finance Analyst 2	CCMEA	24	69,371	88,545	24	69,371	88,545				
Finance Analyst 1	CCMEA	20	62,858	80,233	20	62,858	80,233				
Finance Technician								2.00		2.00	
Finance Technician - PR/Benefits	CCMEA	16	56,945	72,713	16	56,945	72,713				
Finance Technician - AP	CCMEA	14	54,203	69,221	14	54,203	69,221				
Account Clerk / Utility Billing Specialist								2.00		2.00	
Utility Billing Specialist	CECC	7	45,590	58,166	7	45,590	58,166				
Account Clerk	CECC	2	40,299	51,439	2	40,299	51,439				
Office Technician (Part-time)	Unrep	2	40,299	51,439	2	40,299	51,439	0.48		0.48	
Fire											
Fire Chief								1.46		1.46	
Fire Chief	Contract	50	131,800	168,221	50	131,800	168,221				
Fire Chief Interim (Retired Annuitant)	Unrep	50	131,800	168,221	50	131,800	168,221				
Fire Chief Extra Help (Retired Annuitant)	Unrep	50	131,800	168,221	50	131,800	168,221				
Career Fire Captain ***	CCCF	FC	74,590	95,163	FC	74,590	95,163	3.00		3.00	
Fire Dept Admin Specialist	CECC	12	51,589	65,815	12	51,589	65,815	1.00		1.00	
Police											
Chief of Police	Contract	50	131,800	168,221	50	131,800	168,221	1.00		1.00	
Lieutenant	CCPOA	PS4	106,156	129,037	PS4	106,156	129,037	-		-	
Sergeant	CCPOA	PS3	87,324	106,156	PS3	87,324	106,156	4.00		4.00	
Police Officer / Recruit								10.00	0.58	10.58	add for recruit
Police Officer	CCPOA	PS2	65,386	87,324	PS2	65,386	87,324				
Police Officer - Limited Term	CCPOA	PS2	65,386	87,324	PS2	65,386	87,324				
Police Recruit	CCPOA	PS1	52,467	52,467	PS1	52,467	52,467				
Exec Assistant, Records Specialist								1.00		1.00	
Executive Assistant to the Chief	CECC	12	51,589	65,815	12	51,589	65,815				
Records Specialist	CECC	10	49,104	62,665	10	49,104	62,665				
Planning, Building & Code Enforcement											
Building Inspector & Code Enforcement Officer *								1.46	0.73	2.19	add part-time
Building Inspector & Code Enf Officer	CCMEA	18	59,816	76,377	18	59,816	76,377				
Building Inspector & Code Enf Officer Extra Help (Retired Annuitant)	Unrep	18	59,816	76,377	18	59,816	76,377				
Building Inspector & Code Enf Officer Interim (Retired Annuitant)	Unrep	18	59,816	76,377	18	59,816	76,377				
Com Dev Spec, Office Tech **								1.00		1.00	
Community Development Specialist	CECC	7	45,590	58,166	7	45,590	58,166				
Office Technician	CECC	2	40,299	51,439	2	40,299	51,439				
Recreation											
Recreation Director / Events Coordinator	Contract	36	93,302	119,096	36	93,302	119,096	1.00		1.00	
Economic Development and Recreation Assistant	Unrep	1	39,313	50,175	1	39,313	50,175	-		-	
RV Park Supervisor	CCEA	8	46,726	59,644	8	46,726	59,644	1.00		1.00	
Aquatics Supervisor	CCMEA	14	54,203	69,221	14	54,203	69,221	1.00		1.00	
Relief Supervisor / Lesson Coordinator	CCEA	8	46,726	59,644	8	46,726	59,644	2.00		2.00	
Part-time Lifeguard								7.10		7.10	
Lifeguard - Designated Head Lifeguard	Unrep		36,712	38,792		36,712	38,792				
Lifeguard - Part-Time	Unrep		35,672	37,752		35,672	37,752				
Aquatic Specialty Program Instructor	Unrep		37,752	41,392		37,752	41,392				
Water Safety Aide	Unrep		36,192	38,272		36,192	38,272				
Public Works											
Director of Public Works	Contract	44	113,654	145,040	44	113,654	145,040	1.00		1.00	
Engineering Project Manager	CCMEA	26	72,884	93,044	26	72,884	93,044	2.50		2.50	
Engineering Technician	CCMEA	14	54,203	69,221	14	54,203	69,221	-		-	
Public Works Maintenance Manager	CCMEA	32	84,518	107,848	32	84,518	107,848	1.00		1.00	
Public Works Parks / Buildings / Maintenance Worker & Equipment Operator								12.75		12.75	
Senior Public Works Maintenance Worker	CCEA	16	56,945	72,713	16	56,945	72,713				
Senior Buildings Maintenance Worker	CCEA	10	49,104	62,665	10	49,104	62,665				
Senior Parks Maintenance Worker	CCEA	10	49,104	62,665	10	49,104	62,665				
Maintenance Worker 3	CCEA	10	49,104	62,665	10	49,104	62,665				
Maintenance Worker 2	CCEA	6	44,476	56,752	6	44,476	56,752				
Maintenance Worker 2 (Seasonal and Temp)	Unrep	6	44,476	56,752	6	44,476	56,752				
Maintenance Worker 1	CCEA	2	40,299	51,439	2	40,299	51,439				
Maintenance Worker 1 (Seasonal and Temp)	Unrep	2	40,299	51,439	2	40,299	51,439				
Equipment Operator 2	CCEA	12	51,589	65,815	12	51,589	65,815				
Equipment Operator 1	CCEA	7	45,590	58,166	7	45,590	58,166				
EMOT								4.00		4.00	

	Bargaining Unit	Pay Range - Previous			Pay Range - Updated			Auth FTE -		Auth FTE -	Notes
		Grade	Min Annual	Max Annual	Grade	Min Annual	Max Annual	Previous	Change	Updated	
Senior Electrical Mechanical Operations	CCEA	28	76,569	97,736	28	76,569	97,736				
Electrical Mechanical Operations Technician 2	CCEA	22	66,029	84,261	22	66,029	84,261				
Electrical Mechanical Operations Technician 1	CCEA	16	56,945	72,713	16	56,945	72,713				
Utility Mechanic	CCEA	8	46,726	59,644	8	46,726	59,644				
Laboratory Director	CCMEA	26	72,884	93,044	26	72,884	93,044	1.00		1.00	
Laboratory Assistant / Tech								1.00		1.00	
Laboratory Technician 2	CCEA	18	59,816	76,377	18	59,816	76,377				
Laboratory Technician 1	CCEA	10	49,104	62,665	10	49,104	62,665				
Laboratory Assistant	CCEA	2	40,299	51,439	2	40,299	51,439				
Fleet Mechanic								2.00		2.00	
Senior Mechanic	CCEA	22	66,029	84,261	22	66,029	84,261				
Mechanic 2	CCEA	12	51,589	65,815	12	51,589	65,815				
Mechanic 1	CCEA	6	44,476	56,752	6	44,476	56,752				
Office Technician (Part-time)	Unrep	2	40,299	51,439	2	40,299	51,439	-		-	
Housing Authority											
Housing Authority Director	Contract	41	105,556	134,714	41	105,556	134,714	1.00		1.00	
Housing Authority Inspector	CCEA	8	46,726	59,644	8	46,726	59,644	-		-	
Tenant Services Technician	CECC	10	49,104	62,665	10	49,104	62,665	2.00		2.00	
Office Technician / Administrative Assistant								1.00		1.00	
Administrative Assistant	CECC	6	44,476	56,752	6	44,476	56,752				
Office Technician	CECC	2	40,299	51,439	2	40,299	51,439				
Totals								79.25	1.31	80.56	

* Split between Building/Code Enforcement and Housing Authority

** Split between Planning and Public Works

*** Annual wages based on 48/96 schedule including scheduled overtime

Pay ranges do not include special pay (certifications, longevity, education, special assignment, etc.).

Min and max annual pay ranges are equivalent to full-time (base hourly rate times 2,080 hours per year except for Fire Captains). Actual hours for positions may be different.