



# CITY OF CRESCENT CITY

MAYOR ISAIAH WRIGHT  
COUNCIL MEMBER RAY ALTMAN  
COUNCIL MEMBER STEVE SHAMBLIN

MAYOR PRO TEM CANDACE TINKLER  
COUNCIL MEMBER JASON GREENOUGH

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

**MONDAY**

**DECEMBER 15, 2025**

**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](mailto: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](http://www.crescentcity.org)

## **OPEN SESSION**

Call to order  
Roll call  
Pledge of Allegiance

## **CEREMONIAL ITEMS**

- Oath of Office – Council Member Steve Shamblin
- Oath of Office – Police Officer Colton Maxwell

## **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 November 15, 2025 through November 28, 2025.*

### **2. Council Minutes**

- *Recommendation: Approve and adopt the November 15, 2025 and December 1, 2025 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 November 29, 2025 paid December 5, 2025.*

### **4. Budget Amendment for Purchase of Quanti-Tray Sealer**

- *Recommendation: Approve and adopt Resolution No. 2025-56, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING THE FISCAL YEAR 2025-2026 BUDGET OF THE CITY OF CRESCENT CITY*

### **5. T. B. Penick & Sons Inc. Contract Amendment No. 1**

- *Recommendation: Approve and authorize the City Manager to sign Amendment No. 1 to the Professional Services Agreement with T.B. Penick & Sons, Ltd. for lithomosaic design and installation services.*

## **PUBLIC HEARING - None**

## **CONTINUING BUSINESS - None**

## **NEW BUSINESS**

### **6. Appointment of Interim Fire Chief**

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Approve and adopt Resolution No. 2025-57, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY APPOINTING BILL GILLESPIE TO THE RETIRED ANNUITANT POSITION OF INTERIM FIRE CHIEF*
- *Approve and adopt Resolution No. 2025-58, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING THE FISCAL YEAR 2025-26 POSITION CONTROL*

## **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.)

## **CLOSED SESSION**

**Conference with Labor Negotiator** (Gov. Code § 54957.6): Agency Representative: Eric Wier, Employee Association: Crescent City Employees Association (CCEA), Crescent City Management Employees Association (CCMEA), Clerical Employees of Crescent City (CECC), Crescent City Police Officers Association (CCPOA), Crescent City Career Firefighters Association (CCCFA), and All Unrepresented Employees

## **ADJOURNMENT**

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

## **POSTED:**

December 11, 2025

/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

# Oath of Office for Council Member Steve Shamblin

# Oath of Office for Police Officer Colton Maxwell

# Accounts Payable

## Checks by Date - Summary by Check Number

User: kbates@crescentcity.org  
Printed: 12/2/2025 1:12 PM

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Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
ACH	EDDTAX	State of California EDD TAX Auto Pay	11/24/2025	0.00	9,249.85
ACH	FITTAX	FIT Payroll Taxes Auto Pay	11/24/2025	0.00	33,110.83
ACH	PERS2	Public Emp Retirement Sys	11/24/2025	0.00	49,843.72
ACH	EDDTAX	State of California EDD TAX Auto Pay	11/28/2025	0.00	23.90
ACH	FITTAX	FIT Payroll Taxes Auto Pay	11/28/2025	0.00	871.76
449817	CHAVEZI	Israel Chavez	11/17/2025	0.00	189.99
449818	DNCOUN	D N Co Unified School Dst	11/17/2025	0.00	2,196.33
449819	DUBOIS	Jason DuBois	11/17/2025	0.00	276.00
449820	EUREKAO	Eureka Oxygen Co.	11/17/2025	0.00	124.00
449821	GEORGE	George Petty Inc	11/17/2025	0.00	364.57
449822	GREENOUG	Jason Greenough	11/17/2025	0.00	96.50
449823	HAMWSG	Hambro WSG Inc	11/17/2025	0.00	2,094.83
449824	INTERS	Interstate Sales	11/17/2025	0.00	2,389.68
449825	KILLOPS	Killops Land Surveying	11/17/2025	0.00	8,880.00
449826	LESSCH	Les Schwab Tire Centers of California Inc	11/17/2025	0.00	119.99
449827	MERRIAMJ	Johnathan Merriam	11/17/2025	0.00	80.00
449828	JACOBS	Operations Management International, Inc.	11/17/2025	0.00	134,701.88
449829	PACESUPP	Pace Supply Corp	11/17/2025	0.00	1,516.58
449830	PACPOW	PacifiCorp	11/17/2025	0.00	41,226.76
449831	PAPEMAT	Pape Group Inc, The	11/17/2025	0.00	288.44
449832	PATCHT	Taylor Patch	11/17/2025	0.00	59.68
449833	ROSSJAN	Matthew Ross	11/17/2025	0.00	875.00
449834	SHNCON	SHN Consulting Engineers & Geologists In	11/17/2025	0.00	16,507.25
449835	TIDEWA	Tidewater Contractors Inc	11/17/2025	0.00	54,339.05
449836	CALCARDS	US Bank Corporate Pmt Systems	11/17/2025	0.00	3,172.81
449837	WAHLUN	Wahlund Construction Inc	11/17/2025	0.00	48,583.00
449838	ZUMAR	Zumar Industries Inc	11/17/2025	0.00	498.10
449839	ADAMSASF	Adams Ashby Group	11/24/2025	0.00	3,000.00
449840	ADAMS	Adams Commercial General Contracting	11/24/2025	0.00	25,932.56
449841	UB*06306	ADOPTION CLINICAL SERVICES	11/24/2025	0.00	5.71
449842	AUTOZONE	Auto Zone	11/24/2025	0.00	24.14
449843	Badawi	Badawi & Associates	11/24/2025	0.00	18,236.25
449844	BLUEST	Blue Star Gas Associates	11/24/2025	0.00	11.00
449845	CURRYE	Brad Coleman Inc	11/24/2025	0.00	154.93
449846	ZCAWTR3	Calif Water Environment	11/24/2025	0.00	240.00
449847	CANON	Canon Solutions America Inc	11/24/2025	0.00	207.61
449848	CAREYK	Kevin Carey	11/24/2025	0.00	774.00
449849	ZCDTFA	CDTFA	11/24/2025	0.00	660.80
449850	CHARTEC	Charter Communications	11/24/2025	0.00	1,372.98
449851	CORPRO	Corrpro Companies Inc.	11/24/2025	0.00	955.00
449852	DNSOLI	County of Del Norte	11/24/2025	0.00	2,829.48
449853	DNCBOS	Del Norte County	11/24/2025	0.00	100.00
449854	DURHAMD	David Durham	11/24/2025	0.00	10,000.00
449855	EUREKAO	Eureka Oxygen Co.	11/24/2025	0.00	127.90
449856	FASTENAL	Fastenal Company	11/24/2025	0.00	452.98
449857	FRESWATE	Freshwater Environmental Services Inc	11/24/2025	0.00	4,885.50
449858	VERIZO2	Frontier California Inc	11/24/2025	0.00	2,554.12

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
449859	NAPA	GDMI ENT INC	11/24/2025	0.00	2,076.17
449860	UB*06323	PHYLLIS GOODEILL	11/24/2025	0.00	152.76
449861	GUZIWEST	Guzi-West Inspection and Consulting, LLC	11/24/2025	0.00	2,478.72
449862	HAMWSG	Hambro WSG Inc	11/24/2025	0.00	4,266.53
449863	HARDY	Hardy Diagnostics	11/24/2025	0.00	1,834.61
449864	UB*06307	KIM HARTT	11/24/2025	0.00	85.63
449865	HEMMIN	Hemmingsen Contracting Co Inc	11/24/2025	0.00	7,935.74
449866	Home Dep	Home Depot Credit Services	11/24/2025	0.00	9,184.23
449867	IDEXX	IDEXX Distribution Inc.	11/24/2025	0.00	667.05
449868	RECALL	Iron Mountain	11/24/2025	0.00	434.38
449869	TOWN&COI	Jacobson and Miller PC	11/24/2025	0.00	96.00
449870	UB*06324	MICHAEL JONES	11/24/2025	0.00	183.23
449871	UB*06327	WILHELM KNODEL	11/24/2025	0.00	0.58
449872	UB*06322	ANDREA LARSON	11/24/2025	0.00	72.51
449873	CCHAY&FE	Tony Lundback	11/24/2025	0.00	112.67
449874	THRIFT	Malcolm Kelly Inc.	11/24/2025	0.00	85.77
449875	Mayes	Wade Mayes	11/24/2025	0.00	65.00
449876	MCALEENA	Michael McAleenan	11/24/2025	0.00	88.40
449877	MCDUFFIE	Timothy McDuffie	11/24/2025	0.00	294.64
449878	UB*06334	DANIEL MEYER-ZLOKOVICH	11/24/2025	0.00	250.00
449879	UB*06264	THOMAS MILLER	11/24/2025	0.00	63.14
449880	MORJON	Mor-Jon Inc	11/24/2025	0.00	21.75
449881	MUNRO	David Munro	11/24/2025	0.00	85.00
449882	NCAGLOV	NCG Safety Inc	11/24/2025	0.00	228.44
449883	NCCENT	NCL of Wisconsin Inc	11/24/2025	0.00	3,175.62
449884	UB*06291	JAIMEN NELSON	11/24/2025	0.00	94.70
449885	PACESUPP	Pace Supply Corp	11/24/2025	0.00	1,002.64
449886	MENDES	Pacific Packaging & Supply Co Inc	11/24/2025	0.00	1,255.61
449887	SUPERI	Petrusha Enterprises Inc	11/24/2025	0.00	798.00
449888	PREFER	Preferred Pump & Equipment, LP	11/24/2025	0.00	1,882.85
449889	QUADLEAS	Quadient Leasing USA, Inc	11/24/2025	0.00	234.16
449890	RAWLINGS	Christa Rawlings	11/24/2025	0.00	103.55
449891	DNDISP	Recology Del Norte	11/24/2025	0.00	1,931.16
449892	CAMPSPOT	Rezplot Systems, LLC	11/24/2025	0.00	683.90
449893	UB*06329	COLE RIDEOUT	11/24/2025	0.00	76.77
449894	UB*06333	ERIK SAFSTROM	11/24/2025	0.00	181.99
449895	UB*06332	ISRAEL SANCHEZ	11/24/2025	0.00	155.30
449896	SPRING	SBRK Finance Holdings, Inc	11/24/2025	0.00	2,901.80
449897	SMITHMJ	Kimberly D Smith	11/24/2025	0.00	1,307.00
449898	SPERLING	Connor Sperling	11/24/2025	0.00	270.30
449899	ZSWRCB	SWRCB	11/24/2025	0.00	1,701.00
449900	ZCAENV	SWRCB - ELAP Fees	11/24/2025	0.00	6,500.00
449901	UB*06331	NATAHNA TEDSEN	11/24/2025	0.00	11.84
449902	TIDEWA	Tidewater Contractors Inc	11/24/2025	0.00	173,811.35
449903	UB*06330	NIKOLE TRINIDAD	11/24/2025	0.00	39.98
449904	RAYMOR	UBEO West, LLC	11/24/2025	0.00	410.22
449905	CALCARDS	US Bank Corporate Pmt Systems	11/24/2025	0.00	8,574.68
449906	UB*06328	LANORA VALENTINE	11/24/2025	0.00	31.89
449907	UB*06325	PATRICIA WARING	11/24/2025	0.00	158.00
449908	UB*06326	ROY & DEBORAH WESSLEY	11/24/2025	0.00	53.98
449909	WESTCOP	West Coast Paper Co	11/24/2025	0.00	820.97
449910	CACEHA	Wiececke and Associates	11/24/2025	0.00	5,112.53
449911	CASTATE	CA State Disbursement Unit	11/24/2025	0.00	88.84
449912	WAMUTU	Crescent City Employees Association	11/24/2025	0.00	85.00
449913	CCPOLI	Crescent City Police Officer's Association	11/24/2025	0.00	550.00
449914	ICMARE	Mission Square	11/24/2025	0.00	3,557.35
449915	PORACRMT	PORAC RMT	11/24/2025	0.00	550.00

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
449916	ICMARE	Mission Square	11/28/2025	0.00	3,175.94
449918	SEAREACH	Sea Reach Ltd	11/26/2025	0.00	35,000.50
Report Total (106 checks):				0.00	771,257.83



# AP

## 11-15-25 to 11-28-25 Council

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Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
0	11/24/2025	610-000-2185-00000	PR Batch 00022.11.2025 State Income Tax	5,444.54	False
0	11/24/2025	610-000-2185-00000	PR Batch 00002.11.2025 State Income Tax	3,805.31	False
0	11/24/2025	610-000-2189-00000	PR Batch 00002.11.2025 Federal Income Tax	11,686.26	False
0	11/24/2025	610-000-2188-00000	PR Batch 00002.11.2025 Medicare Employee Portion	1,901.49	False
0	11/24/2025	610-000-2188-00000	PR Batch 00022.11.2025 Medicare Employer Portion	1,806.50	False
0	11/24/2025	610-000-2189-00000	PR Batch 00022.11.2025 Federal Income Tax	14,008.59	False
0	11/24/2025	610-000-2188-00000	PR Batch 00022.11.2025 Medicare Employee Portion	1,806.50	False
0	11/24/2025	610-000-2188-00000	PR Batch 00002.11.2025 Medicare Employer Portion	1,901.49	False
0	11/24/2025	610-000-2187-00000	PR Batch 00002.11.2025 Survivor Benefit	39.06	False
0	11/24/2025	610-000-2187-00000	PR Batch 00002.11.2025 EE PERS Contribution	9,632.63	False
0	11/24/2025	610-000-2187-00000	PR Batch 00022.11.2025 Survivor Benefit	21.10	False
0	11/24/2025	610-000-2187-00000	PR Batch 00002.11.2025 Service Credit Purchase	413.20	False
0	11/24/2025	610-000-2187-00000	PR Batch 00002.11.2025 ER PERS Contribution	12,475.42	False
0	11/24/2025	610-000-2187-00000	PR Batch 00022.11.2025 EE PERS Contribution	12,101.67	False
0	11/24/2025	610-000-2187-00000	PR Batch 00002.11.2025 MO EE PERS Contribution	186.22	False
0	11/24/2025	610-000-2187-00000	PR Batch 00022.11.2025 ER PERS Contribution	14,974.42	False
0	11/28/2025	610-000-2185-00000	PR Batch 07911.11.2025 State Income Tax	23.90	False
0	11/28/2025	610-000-2188-00000	PR Batch 07911.11.2025 Medicare Employee Portion	247.68	False
0	11/28/2025	610-000-2189-00000	PR Batch 07911.11.2025 Federal Income Tax	376.40	False
0	11/28/2025	610-000-2188-00000	PR Batch 07911.11.2025 Medicare Employer Portion	247.68	False
449817	11/17/2025	413-353-4320-04320	Protective Footwear Reimbursement - FY26	189.99	False
449818	11/17/2025	001-230-4330-00000	Fuel for FY26- Sept 2025	2,196.33	False
449819	11/17/2025	419-371-4530-00000	7/29-7/31/25 - Salinas, CA: per diem FINAL	276.00	False
449820	11/17/2025	001-230-4390-00000	Cylinder rental	124.00	False
449821	11/17/2025	508-508-4390-00000	Vehicle parts	347.47	False
449821	11/17/2025	508-508-4390-60003	Vehicle parts	17.10	False
449822	11/17/2025	419-110-4530-00000	10/07-10/10/25 - Long Beach, CA: per diem, Uber REMAINDER	30.88	False
449822	11/17/2025	001-110-4530-00000	10/07-10/10/25 - Long Beach, CA: per diem, Uber REMAINDER	30.88	False
449822	11/17/2025	413-110-4530-00000	10/07-10/10/25 - Long Beach, CA: per diem, Uber REMAINDER	30.88	False
449822	11/17/2025	412-110-4530-00000	10/07-10/10/25 - Long Beach, CA: per diem, Uber REMAINDER	3.86	False
449823	11/17/2025	413-000-1202-00000	Sludge Processing	2,094.83	False
449824	11/17/2025	001-364-4390-2020S	Street signs and posts.	1,431.74	False
449824	11/17/2025	001-364-4390-1002S	Street signs and posts.	957.94	False

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
449825	11/17/2025	001-364-4450-2020S	Surveying for Tolowa Cultural Trail sidewalk. Aug-Sept.	8,880.00	False
449826	11/17/2025	001-230-4391-00000	Tire rotation and alignment for #5175	119.99	False
449827	11/17/2025	001-240-4390-00000	For lost cell phone on 09/25/2025	80.00	False
449828	11/17/2025	413-352-4409-00000	WWTP Operations Contract- Oct-2025	122,507.06	False
449828	11/17/2025	413-000-1202-00000	WWTP Operations Contract- Oct-2025	-14,079.34	False
449828	11/17/2025	413-352-4450-00000	WWTP Operations Contract- Oct 2025	13,333.33	False
449828	11/17/2025	413-352-4340-00000	WWTP Operations Contract- Oct 2025	11,420.83	False
449828	11/17/2025	413-351-4409-00000	WWTP Operations Contract- Oct 2025	1,520.00	False
449829	11/17/2025	419-371-4390-00000	Parts to fix emergency water main break	1,516.58	False
449830	11/17/2025	413-353-4210-00000	ITEM 81 Service at 377 J St - City Hall	10.87	False
449830	11/17/2025	001-113-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.12	False
449830	11/17/2025	001-240-4210-00000	ITEM 99 Service at 686 G St to Shop - PD	-5.21	False
449830	11/17/2025	419-371-4210-00000	ITEM 43 Service at SE Cor E Wash & Burtschl Tank	3,094.16	False
449830	11/17/2025	001-114-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.54	False
449830	11/17/2025	001-113-4210-00000	ITEM 81 Service at 377 J St - City Hall	9.90	False
449830	11/17/2025	419-114-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.10	False
449830	11/17/2025	419-371-4210-00000	ITEM 81 Service at 377 J St - City Hall	-7.94	False
449830	11/17/2025	001-111-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.06	False
449830	11/17/2025	001-251-4210-00000	ITEM 81 Service at 377 J St - City Hall	52.72	False
449830	11/17/2025	001-120-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.68	False
449830	11/17/2025	419-371-4210-00000	ITEM 114 Service at ABT 3160 Parkway Dr	-5.90	False
449830	11/17/2025	413-353-4210-35019	ITEM 83 Service at King & Vance - Lift Station	-33.43	False
449830	11/17/2025	001-364-4210-10023	ITEM 88 Service - Streetlights	494.25	False
449830	11/17/2025	419-371-4210-00000	ITEM 58 Service at KingsValley Rd Off Hwy101	1,267.44	False
449830	11/17/2025	413-352-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.11	False
449830	11/17/2025	413-353-4210-35019	ITEM 112 Service at Breen Street Pump	-16.12	False
449830	11/17/2025	413-353-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.60	False
449830	11/17/2025	001-313-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.17	False
449830	11/17/2025	419-371-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.44	False
449830	11/17/2025	001-313-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.76	False
449830	11/17/2025	413-353-4210-35019	ITEM 64 Service at 141 StarfishWay -Sewer Statio	50.38	False
449830	11/17/2025	413-352-4210-00000	ITEM 81 Service at 377 J St - City Hall	-1.11	False
449830	11/17/2025	001-470-4210-00000	ITEM 97 Service at B St Pier Lighting - Parks	-19.28	False
449830	11/17/2025	413-353-4210-00000	ITEM 109 Service at Pacific & El Dorado	21.50	False
449830	11/17/2025	413-130-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.58	False
449830	11/17/2025	001-470-4210-00000	ITEM 21 Service at Mall Ltg Oasis Trns - Parks	-4.91	False
449830	11/17/2025	412-100-4210-00000	ITEM 81 Service at 377 J St - City Hall	-1.86	False
449830	11/17/2025	412-113-4210-00000	ITEM 81 Service at 377 J St - City Hall	1.26	False
449830	11/17/2025	001-364-4210-10023	ITEM 113 Service at Harding & Northcrest Lt	-19.22	False
449830	11/17/2025	001-470-4210-00000	ITEM 96 Service at 424 Howe Dr - MarineMml Rstrm	31.27	False
449830	11/17/2025	001-250-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.66	False
449830	11/17/2025	001-470-4210-00000	ITEM 94 Service at 1205 Front St - Park Sprnklrs	-4.91	False
449830	11/17/2025	419-371-4210-00000	ITEM 114 Service at ABT 3160 Parkway Dr	25.84	False

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449830	11/17/2025	419-114-4210-00000	ITEM 81 Service at 377 J St - City Hall	4.50	False
449830	11/17/2025	420-115-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	6.64	False
449830	11/17/2025	001-364-4210-10023	ITEM 53 Service - Streetlights	-498.32	False
449830	11/17/2025	001-364-4210-10023	ITEM 115 Service at 391 Front St - Streetlights	159.41	False
449830	11/17/2025	001-111-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.13	False
449830	11/17/2025	412-100-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.45	False
449830	11/17/2025	413-111-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.13	False
449830	11/17/2025	001-111-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.24	False
449830	11/17/2025	412-111-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.09	False
449830	11/17/2025	412-114-4210-00000	ITEM 81 Service at 377 J St - City Hall	0.84	False
449830	11/17/2025	001-364-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.14	False
449830	11/17/2025	419-114-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.46	False
449830	11/17/2025	001-480-4210-2020S	ITEM 25 Service at 1000 Play St - Pool	6,584.02	False
449830	11/17/2025	419-371-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	1.92	False
449830	11/17/2025	412-113-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.02	False
449830	11/17/2025	001-364-4210-10023	ITEM 121 Service - Streetlights	-2.48	False
449830	11/17/2025	419-371-4210-00000	ITEM 56 Service at NE Cor W S Rd & EV X Rd Pump	51.19	False
449830	11/17/2025	412-130-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.16	False
449830	11/17/2025	001-364-4210-10023	ITEM 53 Service - Streetlights	2,183.65	False
449830	11/17/2025	419-371-4210-00000	ITEM 104 Service at 510 E Cooper Ave	-5.09	False
449830	11/17/2025	001-251-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	5.37	False
449830	11/17/2025	001-130-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.63	False
449830	11/17/2025	001-120-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	2.98	False
449830	11/17/2025	001-240-4210-00000	ITEM 99 Service at 686 G St to Shop - PD	22.85	False
449830	11/17/2025	412-120-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.11	False
449830	11/17/2025	001-350-4210-00000	ITEM 81 Service at 377 J St - City Hall	27.20	False
449830	11/17/2025	412-113-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.07	False
449830	11/17/2025	413-353-4210-35019	ITEM 112 Service at Breen Street Pump	70.62	False
449830	11/17/2025	001-364-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.61	False
449830	11/17/2025	001-364-4210-10023	ITEM 124 Service - Front & Play St- Streetlights	106.46	False
449830	11/17/2025	001-364-4210-10023	ITEM 121 Service - Streetlights	10.85	False
449830	11/17/2025	001-364-4210-10023	ITEM 88 Service - Streetlights	-112.79	False
449830	11/17/2025	001-130-4210-00000	ITEM 81 Service at 377 J St - City Hall	-2.61	False
449830	11/17/2025	001-470-4210-00000	ITEM 89 Service at Mall Ltg Antlers Tr - Parks	-4.91	False
449830	11/17/2025	419-371-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	3.54	False
449830	11/17/2025	419-113-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.23	False
449830	11/17/2025	419-130-4210-00000	ITEM 81 Service at 377 J St - City Hall	-1.30	False
449830	11/17/2025	001-480-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.10	False
449830	11/17/2025	001-250-4210-00000	ITEM 81 Service at 377 J St - City Hall	11.95	False
449830	11/17/2025	419-111-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.60	False
449830	11/17/2025	001-480-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.46	False
449830	11/17/2025	001-470-4210-00000	ITEM 81 Service at 377 J St - City Hall	3.91	False
449830	11/17/2025	001-471-4210-00000	ITEM 81 Service at 377 J St - City Hall	7.45	False

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449830	11/17/2025	413-114-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.05	False
449830	11/17/2025	001-111-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.58	False
449830	11/17/2025	412-114-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Sire	0.05	False
449830	11/17/2025	420-115-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.83	False
449830	11/17/2025	001-350-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	2.77	False
449830	11/17/2025	413-113-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.01	False
449830	11/17/2025	001-364-4210-10023	ITEM 111 Service at 1190 Breen- 2 flashing lights	21.50	False
449830	11/17/2025	413-353-4210-00000	ITEM 81 Service at 377 J St - City Hall	-2.48	False
449830	11/17/2025	412-100-4210-00000	ITEM 82 Service at 900 Sunset Cir #A - RV Park	1,836.18	False
449830	11/17/2025	419-111-4210-00000	ITEM 81 Service at 377 J St - City Hall	10.74	False
449830	11/17/2025	001-230-4210-00000	ITEM 75 Service at 520 I St - Fire Hall	833.07	False
449830	11/17/2025	001-364-4210-10023	ITEM 123 Service - Streetlights	29.70	False
449830	11/17/2025	412-100-4210-00000	ITEM 79 Service at 900 Sunset Cir #B - RV Park	1,176.29	False
449830	11/17/2025	419-114-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.25	False
449830	11/17/2025	001-313-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.33	False
449830	11/17/2025	412-114-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.09	False
449830	11/17/2025	001-364-4210-10023	ITEM 113 Service at Harding & Northcrest Lt	84.21	False
449830	11/17/2025	419-371-4210-00000	ITEM 119 Service at ABT Lake Earl Dr - Pump	27.48	False
449830	11/17/2025	413-353-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.14	False
449830	11/17/2025	413-120-4210-00000	ITEM 81 Service at 377 J St - City Hall	-13.25	False
449830	11/17/2025	419-371-4210-00000	ITEM 100 Service at 4605 Kings Valley Rd - pump	-5.84	False
449830	11/17/2025	419-371-4210-00000	ITEM 105 Service at ABT 500 E Cooper Ave	-5.96	False
449830	11/17/2025	001-112-4210-00000	ITEM 81 Service at 377 J St - City Hall	-5.07	False
449830	11/17/2025	001-251-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.67	False
449830	11/17/2025	413-120-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-1.35	False
449830	11/17/2025	413-111-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.00	False
449830	11/17/2025	001-113-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.01	False
449830	11/17/2025	419-371-4210-00000	ITEM 58 Service at KingsValley Rd Off Hwy101	-289.24	False
449830	11/17/2025	001-364-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.11	False
449830	11/17/2025	508-508-4210-00000	ITEM 34 Service at Garage Area Light - Shop	28.87	False
449830	11/17/2025	413-130-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.07	False
449830	11/17/2025	413-353-4210-35019	ITEM 2 Service at Pacific & A - Sewer lift	38.28	False
449830	11/17/2025	419-120-4210-00000	ITEM 81 Service at 377 J St - City Hall	57.64	False
449830	11/17/2025	413-353-4210-35019	ITEM 86 Service at Pacific & A - Sewer Lift	59.07	False
449830	11/17/2025	413-113-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.55	False
449830	11/17/2025	413-353-4210-35019	ITEM 78 Service at 206 Williams Dr - Lift Statio	-16.33	False
449830	11/17/2025	419-371-4210-00000	ITEM 87 Service at 4241 US Hwy 101 N	111.20	False
449830	11/17/2025	001-470-4210-00000	ITEM 17 Service at 7th St at ESt - Parks	72.80	False
449830	11/17/2025	412-100-4210-00000	ITEM 81 Service at 377 J St - City Hall	8.17	False
449830	11/17/2025	001-480-4210-00000	ITEM 81 Service at 377 J St - City Hall	8.17	False
449830	11/17/2025	413-113-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.23	False
449830	11/17/2025	413-357-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	1.06	False
449830	11/17/2025	413-120-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.73	False

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449830	11/17/2025	001-364-4210-10023	ITEM 124 Service - Front & Play St- Streetlights	-24.29	False
449830	11/17/2025	001-350-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	1.51	False
449830	11/17/2025	419-371-4210-00000	ITEM 49 Service 206 Elk Valley Rd Pump Station	-560.45	False
449830	11/17/2025	001-240-4210-00000	ITEM 14 Service at 686 G St - PD	-264.80	False
449830	11/17/2025	413-353-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.26	False
449830	11/17/2025	001-471-4210-00000	ITEM 27 Service at 1001 Front St - Cultural Cntr	1,468.70	False
449830	11/17/2025	412-111-4210-00000	ITEM 81 Service at 377 J St - City Hall	1.62	False
449830	11/17/2025	413-357-4210-00000	ITEM 81 Service at 377 J St - City Hall	-4.35	False
449830	11/17/2025	412-111-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.16	False
449830	11/17/2025	412-100-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.19	False
449830	11/17/2025	001-350-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.63	False
449830	11/17/2025	001-364-4210-10023	ITEM 116 Service at 391 Front St -Corner Front&D	-33.28	False
449830	11/17/2025	001-470-4210-00000	ITEM 92 Service at Front & H Prking Lot - Parks	49.46	False
449830	11/17/2025	001-364-4210-10023	ITEM 120 Service - Streetlights	217.11	False
449830	11/17/2025	413-351-4210-00000	ITEM 11 Service at 195 B St - Lab	-236.75	False
449830	11/17/2025	001-313-4210-00000	ITEM 81 Service at 377 J St - City Hall	-3.17	False
449830	11/17/2025	001-470-4210-00000	ITEM 94 Service at 1205 Front St - Park Sprnklrs	21.50	False
449830	11/17/2025	413-352-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.50	False
449830	11/17/2025	001-350-4210-00000	ITEM 81 Service at 377 J St - City Hall	-6.21	False
449830	11/17/2025	001-470-4210-00000	ITEM 97 Service at B St Pier Lighting - Parks	84.50	False
449830	11/17/2025	419-111-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.25	False
449830	11/17/2025	001-364-4210-10023	ITEM 54 Service - Streetlights	110.27	False
449830	11/17/2025	413-111-4210-00000	ITEM 81 Service at 377 J St - City Hall	-2.23	False
449830	11/17/2025	001-470-4210-00000	ITEM 81 Service at 377 J St - City Hall	-0.89	False
449830	11/17/2025	508-508-4210-00000	ITEM 33 Service at Garage - Shop	-195.07	False
449830	11/17/2025	419-120-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-1.34	False
449830	11/17/2025	413-353-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.10	False
449830	11/17/2025	413-353-4210-35019	ITEM 118 Service at Front & N - Lift Station	-30.77	False
449830	11/17/2025	412-120-4210-00000	ITEM 81 Service at 377 J St - City Hall	9.00	False
449830	11/17/2025	419-130-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.32	False
449830	11/17/2025	412-120-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.21	False
449830	11/17/2025	413-353-4210-35019	ITEM 86 Service at Pacific & A - Sewer Lift	-13.48	False
449830	11/17/2025	419-371-4210-00000	ITEM 105 Service at ABT 500 E Cooper Ave	26.12	False
449830	11/17/2025	001-470-4210-00000	ITEM 92 Service at Front & H Prking Lot - Parks	-11.92	False
449830	11/17/2025	001-112-4210-00000	ITEM 81 Service at 377 J St - City Hall	22.22	False
449830	11/17/2025	412-113-4210-00000	ITEM 81 Service at 377 J St - City Hall	-0.28	False
449830	11/17/2025	001-250-4210-00000	ITEM 81 Service at 377 J St - City Hall	-2.73	False
449830	11/17/2025	001-480-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.83	False
449830	11/17/2025	412-113-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.03	False
449830	11/17/2025	419-111-4210-00000	ITEM 81 Service at 377 J St - City Hall	-2.45	False
449830	11/17/2025	413-120-4210-00000	ITEM 81 Service at 377 J St - City Hall	58.06	False
449830	11/17/2025	001-230-4210-00000	ITEM 75 Service at 520 I St - Fire Hall	-190.11	False
449830	11/17/2025	001-480-4210-2020S	ITEM 25 Service at 1000 Play St - Pool	-1,502.50	False

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449830	11/17/2025	001-470-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.10	False
449830	11/17/2025	001-120-4210-00000	ITEM 81 Service at 377 J St - City Hall	53.86	False
449830	11/17/2025	412-113-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.13	False
449830	11/17/2025	001-470-4210-00000	ITEM 110 Service at 1397 Front St	-4.91	False
449830	11/17/2025	419-371-4210-00000	ITEM 101 Service at 4605 Kings Valley -Pumphouse	27.48	False
449830	11/17/2025	420-115-4210-00000	ITEM 81 Service at 377 J St - City Hall	-14.89	False
449830	11/17/2025	001-112-4210-00000	ITEM 85 Service at 240 H St - Art Museum	363.58	False
449830	11/17/2025	419-371-4210-00000	ITEM 119 Service at ABT Lake Earl Dr - Pump	-6.27	False
449830	11/17/2025	413-113-4210-00000	ITEM 81 Service at 377 J St - City Hall	-2.26	False
449830	11/17/2025	419-120-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.73	False
449830	11/17/2025	412-130-4210-00000	ITEM 81 Service at 377 J St - City Hall	1.63	False
449830	11/17/2025	413-114-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.21	False
449830	11/17/2025	413-111-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.22	False
449830	11/17/2025	412-120-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.92	False
449830	11/17/2025	419-111-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.14	False
449830	11/17/2025	412-114-4210-00000	ITEM 81 Service at 377 J St - City Hall	-0.19	False
449830	11/17/2025	419-120-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	3.20	False
449830	11/17/2025	412-100-4210-00000	ITEM 79 Service at 900 Sunset Cir #B - RV Park	-268.43	False
449830	11/17/2025	413-114-4210-00000	ITEM 81 Service at 377 J St - City Hall	3.84	False
449830	11/17/2025	508-508-4210-00000	ITEM 34 Service at Garage Area Light - Shop	-6.59	False
449830	11/17/2025	001-470-4210-00000	ITEM 98 Service at Front & Play - Kid Town Rstrm	30.19	False
449830	11/17/2025	413-353-4210-35019	ITEM 78 Service at 206 Williams Dr - Lift Statio	71.58	False
449830	11/17/2025	001-364-4210-00000	ITEM 81 Service at 377 J St - City Hall	-2.48	False
449830	11/17/2025	413-130-4210-00000	ITEM 81 Service at 377 J St - City HallI	-1.30	False
449830	11/17/2025	001-113-4210-00000	ITEM 81 Service at 377 J St - City Hall	-2.26	False
449830	11/17/2025	412-100-4210-00000	ITEM 82 Service at 900 Sunset Cir #A - RV Park	-419.02	False
449830	11/17/2025	001-114-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.30	False
449830	11/17/2025	413-353-4210-35019	ITEM 118 Service at Front & N - Lift Station	134.83	False
449830	11/17/2025	001-114-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	2.38	False
449830	11/17/2025	001-364-4210-10023	ITEM 123 Service - Streetlights	-6.78	False
449830	11/17/2025	419-371-4210-00000	ITEM 102 Service of Wonderstump Wtr Twr	102.40	False
449830	11/17/2025	419-120-4210-00000	ITEM 81 Service at 377 J St - City Hall	-13.16	False
449830	11/17/2025	419-371-4210-00000	ITEM 61 Service at 46900 S Bank Rd - Water	17,540.74	False
449830	11/17/2025	001-364-4210-10023	ITEM 111 Service at1190 Breen- 2 flashing lights	-4.91	False
449830	11/17/2025	419-114-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.06	False
449830	11/17/2025	001-470-4210-00000	ITEM 103 Service at Mall for Lighting - Parks	80.96	False
449830	11/17/2025	419-130-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.58	False
449830	11/17/2025	001-470-4210-00000	ITEM 29 Service at Mason Mall Lighting - Parks	-8.50	False
449830	11/17/2025	001-364-4210-10023	ITEM 117 Service at ABT 270 US Hwy 101S- lights	58.96	False
449830	11/17/2025	419-371-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.81	False
449830	11/17/2025	001-470-4210-00000	ITEM 29 Service at Mason Mall Lighting - Parks	37.25	False
449830	11/17/2025	001-240-4210-00000	ITEM 14 Service at 686 G St - PD	1,160.36	False
449830	11/17/2025	001-364-4210-10023	ITEM 52 Service - Streetlights	-5.02	False



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449830	11/17/2025	001-114-4210-00000	ITEM 81 Service at 377 J St - City Hall	23.36	False
449830	11/17/2025	001-364-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.25	False
449830	11/17/2025	413-352-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.06	False
449830	11/17/2025	419-371-4210-00000	ITEM 90 Service at Bertsch Es at MP51	-7.07	False
449830	11/17/2025	413-130-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.31	False
449830	11/17/2025	001-471-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.42	False
449830	11/17/2025	419-371-4210-00000	ITEM 100 Service at 4605 Kings Valley Rd - pump	25.57	False
449830	11/17/2025	413-130-4210-00000	ITEM 81 Service at 377 J St - City Hall	5.70	False
449830	11/17/2025	412-111-4210-00000	ITEM 81 Service at 377 J St - City Hall	-0.37	False
449830	11/17/2025	001-480-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.19	False
449830	11/17/2025	413-120-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	3.22	False
449830	11/17/2025	413-357-4210-00000	ITEM 81 Service at 377 J St - City Hall	19.03	False
449830	11/17/2025	413-114-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.09	False
449830	11/17/2025	001-251-4210-00000	ITEM 81 Service at 377 J St - City Hall	-12.03	False
449830	11/17/2025	001-470-4210-00000	ITEM 84 Service at SW Cor G/Front St Park	391.80	False
449830	11/17/2025	001-113-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.23	False
449830	11/17/2025	001-364-4210-10023	ITEM 54 Service - Streetlights	-25.16	False
449830	11/17/2025	001-470-4210-00000	ITEM 84 Service at SW Cor G/Front St Park	-89.41	False
449830	11/17/2025	412-111-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.04	False
449830	11/17/2025	001-470-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.05	False
449830	11/17/2025	413-111-4210-00000	ITEM 81 Service at 377 J St - City Hall	9.79	False
449830	11/17/2025	419-371-4210-00000	ITEM 81 Service at 377 J St - City Hall	34.77	False
449830	11/17/2025	001-350-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.34	False
449830	11/17/2025	001-250-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.28	False
449830	11/17/2025	412-130-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.02	False
449830	11/17/2025	001-112-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	1.23	False
449830	11/17/2025	001-313-4210-00000	ITEM 81 Service at 377 J St - City Hall	13.87	False
449830	11/17/2025	001-364-4210-10023	ITEM 77 Service - Streetlights	-787.83	False
449830	11/17/2025	419-113-4210-00000	ITEM 81 Service at 377 J St - City Hall	9.90	False
449830	11/17/2025	413-353-4210-35019	ITEM 83 Service at King & Vance - Lift Station	146.49	False
449830	11/17/2025	419-130-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.08	False
449830	11/17/2025	419-111-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.09	False
449830	11/17/2025	508-508-4210-00000	ITEM 107 Service at 10th&I Strg & Lunch Rm -shop	-41.71	False
449830	11/17/2025	413-353-4210-00000	ITEM 109 Service at Pacific & El Dorado	-4.91	False
449830	11/17/2025	001-470-4210-00000	ITEM 110 Service at 1397 Front St	21.50	False
449830	11/17/2025	001-470-4210-00000	ITEM 93 Service at 7th & E St - Parks	-68.22	False
449830	11/17/2025	419-113-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.55	False
449830	11/17/2025	001-313-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.41	False
449830	11/17/2025	413-353-4210-35019	ITEM 64 Service at 141 StarfishWay -Sewer Statio	-11.50	False
449830	11/17/2025	419-371-4210-00000	ITEM 56 Service at NE Cor W S Rd & EV X Rd Pump	-11.68	False
449830	11/17/2025	001-250-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.15	False
449830	11/17/2025	001-470-4210-00000	ITEM 93 Service at 7th & E St - Parks	298.96	False
449830	11/17/2025	001-364-4210-10023	ITEM 52 Service - Streetlights	21.98	False

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449830	11/17/2025	001-470-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.40	False
449830	11/17/2025	413-114-4210-00000	ITEM 81 Service at 377 J St - City Hall	-0.87	False
449830	11/17/2025	001-470-4210-00000	ITEM 17 Service at 7th St at ESt - Parks	-16.61	False
449830	11/17/2025	412-130-4210-00000	ITEM 81 Service at 377 J St - City Hall	-0.37	False
449830	11/17/2025	001-251-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	2.92	False
449830	11/17/2025	412-114-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.02	False
449830	11/17/2025	001-120-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	5.49	False
449830	11/17/2025	413-114-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.39	False
449830	11/17/2025	001-364-4210-10023	ITEM 115 Service at 391 Front St - Streetlights	-36.38	False
449830	11/17/2025	412-114-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Sire	-0.01	False
449830	11/17/2025	419-371-4210-00000	ITEM 87 Service at 4241 US Hwy 101 N	-25.38	False
449830	11/17/2025	001-120-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-1.25	False
449830	11/17/2025	001-130-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.14	False
449830	11/17/2025	419-371-4210-00000	ITEM 61 Service at 46900 S Bank Rd - Water	-4,002.84	False
449830	11/17/2025	001-471-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.10	False
449830	11/17/2025	412-130-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.09	False
449830	11/17/2025	001-111-4210-00000	ITEM 81 Service at 377 J St - City Hall	-2.39	False
449830	11/17/2025	420-115-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-1.52	False
449830	11/17/2025	001-130-4210-00000	ITEM 81 Service at 377 J St - City Hall	11.41	False
449830	11/17/2025	419-371-4210-00000	ITEM 43 Service at SE Cor E Wash & Burtschl Tank	-706.10	False
449830	11/17/2025	508-508-4210-00000	ITEM 33 Service at Garage - Shop	854.79	False
449830	11/17/2025	001-111-4210-00000	ITEM 81 Service at 377 J St - City Hall	10.45	False
449830	11/17/2025	001-470-4210-00000	ITEM 96 Service at 424 Howe Dr - MarineMml Rstrm	-7.14	False
449830	11/17/2025	419-120-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	5.87	False
449830	11/17/2025	001-470-4210-00000	ITEM 95 Service at 184 Battery - Park Restrooms	-8.13	False
449830	11/17/2025	001-471-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.17	False
449830	11/17/2025	413-113-4210-00000	ITEM 81 Service at 377 J St - City Hall	9.91	False
449830	11/17/2025	001-470-4210-00000	ITEM 103 Service at Mall for Lighting - Parks	-18.48	False
449830	11/17/2025	413-120-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	5.91	False
449830	11/17/2025	001-130-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.27	False
449830	11/17/2025	412-120-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.50	False
449830	11/17/2025	420-115-4210-00000	ITEM 81 Service at 377 J St - City Hall	65.27	False
449830	11/17/2025	412-100-4210-00000	ITEM 80 Service at 900 Sunset Cir #C - RV Park	-392.92	False
449830	11/17/2025	001-112-4210-00000	ITEM 85 Service at 240 H St - Art Museum	-82.34	False
449830	11/17/2025	413-352-4210-00000	ITEM 81 Service at 377 J St - City Hall	4.86	False
449830	11/17/2025	413-130-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.13	False
449830	11/17/2025	419-113-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.12	False
449830	11/17/2025	001-251-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-1.22	False
449830	11/17/2025	413-111-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.54	False
449830	11/17/2025	419-371-4210-00000	ITEM 102 Service of Wonderstump Wtr Twr	-23.37	False
449830	11/17/2025	001-471-4210-00000	ITEM 27 Service at 1001 Front St - Cultural Cntr	-335.16	False
449830	11/17/2025	001-112-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.52	False
449830	11/17/2025	001-364-4210-10023	ITEM 117 Service at ABT 270 US Hwy 101S- lights	-13.45	False



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449830	11/17/2025	419-371-4210-00000	ITEM 101 Service at 4605 Kings Valley -Pumphouse	-6.27	False
449830	11/17/2025	001-471-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.76	False
449830	11/17/2025	419-371-4210-00000	ITEM 42 Service at NE Cor Macken & Amador Pump	1,403.99	False
449830	11/17/2025	001-250-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.22	False
449830	11/17/2025	420-115-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	3.62	False
449830	11/17/2025	001-470-4210-00000	ITEM 106 Service at Bro John Park Rstrms	31.00	False
449830	11/17/2025	001-113-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.55	False
449830	11/17/2025	412-130-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.03	False
449830	11/17/2025	419-113-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.01	False
449830	11/17/2025	412-111-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.02	False
449830	11/17/2025	413-357-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.24	False
449830	11/17/2025	413-351-4210-00000	ITEM 11 Service at 195 B St - Lab	1,037.45	False
449830	11/17/2025	413-353-4210-35019	ITEM 2 Service at Pacific & A - Sewer lift	-8.74	False
449830	11/17/2025	001-112-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	2.26	False
449830	11/17/2025	001-364-4210-10023	ITEM 77 Service - Streetlights	3,452.29	False
449830	11/17/2025	508-508-4210-00000	ITEM 107 Service at 10th&I Strg & Lunch Rm -shop	182.76	False
449830	11/17/2025	001-120-4210-00000	ITEM 81 Service at 377 J St - City Hall	-12.29	False
449830	11/17/2025	413-357-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.94	False
449830	11/17/2025	001-364-4210-10023	ITEM 120 Service - Streetlights	-49.55	False
449830	11/17/2025	001-130-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.16	False
449830	11/17/2025	413-113-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.12	False
449830	11/17/2025	419-371-4210-00000	ITEM 49 Service 206 Elk Valley Rd Pump Station	2,455.91	False
449830	11/17/2025	001-364-4210-10023	ITEM 116 Service at 391 Front St -Corner Front&D	145.84	False
449830	11/17/2025	001-470-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.22	False
449830	11/17/2025	413-357-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.44	False
449830	11/17/2025	419-130-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	-0.13	False
449830	11/17/2025	412-120-4210-00000	ITEM 81 Service at 377 J St - City Hall	-2.06	False
449830	11/17/2025	419-113-4210-00000	ITEM 81 Service at 377 J St - City Hall	-2.26	False
449830	11/17/2025	001-114-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	1.29	False
449830	11/17/2025	413-352-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.27	False
449830	11/17/2025	001-470-4210-00000	ITEM 95 Service at 184 Battery - Park Restrooms	35.63	False
449830	11/17/2025	001-471-4210-00000	ITEM 81 Service at 377 J St - City Hall	-1.70	False
449830	11/17/2025	419-130-4210-00000	ITEM 81 Service at 377 J St - City Hall	5.71	False
449830	11/17/2025	001-480-4210-00000	ITEM 81 Service at 377 J St - City Hall	-1.86	False
449830	11/17/2025	419-371-4210-00000	ITEM 104 Service at 510 E Cooper Ave	22.31	False
449830	11/17/2025	001-364-4210-00000	ITEM 81 Service at 377 J St - City Hall	10.87	False
449830	11/17/2025	412-100-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.83	False
449830	11/17/2025	001-114-4210-00000	ITEM 81 Service at 377 J St - City Hall	-5.33	False
449830	11/17/2025	001-470-4210-00000	ITEM 98 Service at Front & Play - Kid Town Rstrm	-6.89	False
449830	11/17/2025	419-371-4210-00000	ITEM 42 Service at NE Cor Macken & Amador Pump	-320.40	False
449830	11/17/2025	419-114-4210-00000	ITEM 81 Service at 377 J St - City Hall	-1.03	False
449830	11/17/2025	001-112-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.28	False
449830	11/17/2025	419-371-4210-00000	ITEM 90 Service at Bertsch Es at MP51	31.00	False

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449830	11/17/2025	001-470-4210-00000	ITEM 106 Service at Bro John Park Rstrms	-7.07	False
449830	11/17/2025	001-470-4210-00000	ITEM 89 Service at Mall Ltg Antlers Tr - Parks	21.50	False
449830	11/17/2025	412-100-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	-0.11	False
449830	11/17/2025	412-100-4210-00000	ITEM 80 Service at 900 Sunset Cir #C - RV Park	1,721.80	False
449830	11/17/2025	001-470-4210-00000	ITEM 21 Service at Mall Ltg Oasis Trns - Parks	21.50	False
449831	11/17/2025	508-508-4390-00000	Lawnmower wheel.	288.44	False
449832	11/17/2025	420-115-4530-00000	10/27-10/30/25-Las Vegas, NV: per diem, parking, uber REMAINDER	59.68	False
449833	11/17/2025	001-230-4451-00000	FY26 Janitorial Service - 520 I St.- Oct 25	225.00	False
449833	11/17/2025	001-240-4450-00000	FY26 Janitorial Service - PD: Oct 25	325.00	False
449833	11/17/2025	506-506-4450-00000	FY26 Janitorial Service - City Hall Oct 25	325.00	False
449834	11/17/2025	412-100-4799-COAST	Permits for Lighthouse Cove RV Park Additions. Sept 2025	1,706.25	False
449834	11/17/2025	903-364-4799-PBBEO	Emergency CDP Pebble Beach EO- Sept 2025	895.00	False
449834	11/17/2025	001-313-4409-00000	FY26 Planning services - Task Order 22- Sept 2025	13,906.00	False
449835	11/17/2025	901-364-4799-OHSIP	HSIP Pedestrian Improvement Project Prog pymnt No. 2	54,339.05	False
449836	11/17/2025	001-110-4515-00000	SAFEWAY: Estrela family flowers.	24.24	False
449836	11/17/2025	506-506-4390-00000	GREENTEKENERGY: Lights.	209.70	False
449836	11/17/2025	001-480-4390-00000	WATERLINETECH: Primer.	249.27	False
449836	11/17/2025	419-371-4530-00000	HOTELBOOKING: 9/14-9/19/25-Redding, CA (Trucking School): hotel	17.99	False
449836	11/17/2025	419-371-4390-00000	HUMBOLDTFASTERNES: Fire Stop.	298.78	False
449836	11/17/2025	412-110-4515-00000	SAFEWAY: Estrela family flowers.	3.03	False
449836	11/17/2025	508-508-4530-00000	CA BUILDING OF: H. Welton annual training.	745.00	False
449836	11/17/2025	419-110-4515-00000	SAFEWAY: Estrela family flowers.	24.25	False
449836	11/17/2025	001-240-4320-00000	EMBLEM ENTERPRISES: Short paid on ck#449749	18.00	False
449836	11/17/2025	117-364-4799-00FST	COMPLIANCENEWS: Public notices.	30.00	False
449836	11/17/2025	419-371-4530-00000	HOLIDAY INN: 9/14-9/19/25-Redding, CA (Trucking School):hotel	990.25	False
449836	11/17/2025	413-110-4515-00000	SAFEWAY: Estrela family flowers.	24.24	False
449836	11/17/2025	419-371-4530-00000	HYATTPLACE:9/8-9/10/25-Davis, CA(Water test):lodging	447.12	False
449836	11/17/2025	419-371-4530-00000	FASTTRAK: Toll for W. Mayes travel.	10.75	False
449836	11/17/2025	001-364-4390-2020S	MAILROOM: Coastal Commissions mailers.	58.90	False
449836	11/17/2025	001-480-4390-00000	MAILROOM: Grainger return.	13.29	False
449836	11/17/2025	419-371-4530-00000	FASTTRAK: Toll for W. Mayes travel.	8.00	False
449837	11/17/2025	919-371-4799-37114	Surge tank installation Prog pmt no2.	48,583.00	False
449838	11/17/2025	001-364-4390-10025	Blade	498.10	False
449839	11/24/2025	159-485-4799-23ASP	Front Street CDBG labor compliance.	3,000.00	False
449840	11/24/2025	901-000-2112-00000	Fred Endert Pool HVAC Project -REMAINING RETENTION RELEASE	25,932.56	False
449841	11/24/2025	419-000-2110-00000	Refund Check 110411-000, 265 GRAND AVE	5.71	False
449842	11/24/2025	001-230-4391-00000	Scratch fix paint pen.	24.14	False
449843	11/24/2025	001-120-4420-00000	City's financial audit of FY25. Prog Pmnt No 2	7,555.05	False
449843	11/24/2025	413-120-4420-00000	City's financial audit of FY25. Prog Pmnt No 2	4,464.45	False
449843	11/24/2025	412-120-4420-00000	City's financial audit of FY25. Prog Pmnt No 2	412.20	False
449843	11/24/2025	419-120-4420-00000	City's financial audit of FY25. Prog Pmnt No 2	2,060.55	False
449843	11/24/2025	001-120-4420-2020S	City's financial audit of FY25. Prog Pmnt No 2	1,424.70	False
449844	11/24/2025	001-471-4220-00000	FY 26 Propane (ACCT# 02-0065468) 09/15-10/15/25	11.00	False

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449845	11/24/2025	001-470-4390-00000	Trimmer repair and maintenance.	161.44	False
449845	11/24/2025	001-000-2122-00000	Trimmer repair and maintenance.	-6.51	False
449846	11/24/2025	413-353-4530-00000	Collection system maintenance test for M. McAleenan	240.00	False
449847	11/24/2025	506-506-4450-00000	Copier Services FY25/26- 10/25-11/24/25	21.87	False
449847	11/24/2025	506-506-4450-00000	Copier Services FY25/26- 09/25-10/24/25	102.60	False
449848	11/24/2025	001-230-4530-00000	12/07-12/19/25 - San Marcos, CA (4B,4D & 4E): per diem ADVANCE.	774.00	False
449849	11/24/2025	419-371-4685-00000	Water Rights Permit	660.80	False
449850	11/24/2025	001-350-4230-00000	177063601 CH Internet Service-11/01-11/30/25	9.51	False
449850	11/24/2025	001-251-4230-00000	177063601 CH Internet Service-11/01-11/30/25	18.44	False
449850	11/24/2025	413-357-4230-00000	177063601 CH Internet Service-11/01-11/30/25	6.66	False
449850	11/24/2025	413-352-4230-00000	broadband for security-11/01-11/30/25	114.99	False
449850	11/24/2025	001-114-4230-00000	177063601 CH Internet Service-11/01-11/30/25	8.17	False
449850	11/24/2025	419-371-4230-00000	177063601 CH Internet Service-11/01-11/30/25	12.16	False
449850	11/24/2025	001-313-4230-00000	177063601 CH Internet Service-11/01-11/30/25	4.85	False
449850	11/24/2025	412-100-4230-00000	177063601 CH Internet Service-11/01-11/30/25	2.86	False
449850	11/24/2025	412-100-4230-00000	254544301 RV Park Fiber-11/01-11/30/25	288.03	False
449850	11/24/2025	413-113-4230-00000	177063601 CH Internet Service-11/01-11/30/25	3.47	False
449850	11/24/2025	001-120-4230-00000	177063601 CH Internet Service-11/01-11/30/25	18.83	False
449850	11/24/2025	413-130-4230-00000	177063601 CH Internet Service-11/01-11/30/25	2.00	False
449850	11/24/2025	412-113-4230-00000	177063601 CH Internet Service-11/01-11/30/25	0.44	False
449850	11/24/2025	001-250-4230-00000	177063601 CH Internet Service-11/01-11/30/25	4.18	False
449850	11/24/2025	001-480-4230-00000	177063601 CH Internet Service-11/01-11/30/25	2.86	False
449850	11/24/2025	001-111-4230-00000	177063601 CH Internet Service-11/01-11/30/25	3.65	False
449850	11/24/2025	419-371-4230-00000	broadband for security-11/01-11/30/25	100.00	False
449850	11/24/2025	001-113-4230-00000	177063601 CH Internet Service-11/01-11/30/25	3.47	False
449850	11/24/2025	413-352-4230-00000	177063601 CH Internet Service-11/01-11/30/25	1.70	False
449850	11/24/2025	419-371-4230-00000	broadband for security-11/01-11/30/25	100.00	False
449850	11/24/2025	412-111-4230-00000	177063601 CH Internet Service-11/01-11/30/25	0.56	False
449850	11/24/2025	412-100-4230-00000	Internet Service --11/01-11/30/25	170.00	False
449850	11/24/2025	001-471-4230-00000	177063601 CH Internet Service-11/01-11/30/25	2.60	False
449850	11/24/2025	419-371-4230-00000	Internet Svc (246787001 - Burtschell)-11/01-11/30/25	84.99	False
449850	11/24/2025	412-114-4230-00000	177063601 CH Internet Service-11/01-11/30/25	0.29	False
449850	11/24/2025	001-364-4230-00000	177063601 CH Internet Service-11/01-11/30/25	3.80	False
449850	11/24/2025	001-470-4230-00000	177063601 CH Internet Service-11/01-11/30/25	1.37	False
449850	11/24/2025	413-111-4230-00000	177063601 CH Internet Service-11/01-11/30/25	3.42	False
449850	11/24/2025	413-114-4230-00000	177063601 CH Internet Service-11/01-11/30/25	1.34	False
449850	11/24/2025	001-130-4230-00000	177063601 CH Internet Service-11/01-11/30/25	3.99	False
449850	11/24/2025	412-130-4230-00000	177063601 CH Internet Service-11/01-11/30/25	0.56	False
449850	11/24/2025	413-353-4230-00000	177063601 CH Internet Service-11/01-11/30/25	3.80	False
449850	11/24/2025	412-120-4230-00000	177063601 CH Internet Service-11/01-11/30/25	3.15	False
449850	11/24/2025	419-371-4230-00000	Internet Svc (246595701 - Amador) --11/01-11/30/25	134.99	False
449850	11/24/2025	419-113-4230-00000	177063601 CH Internet Service-11/01-11/30/25	3.46	False
449850	11/24/2025	419-130-4230-00000	177063601 CH Internet Service-11/01-11/30/25	1.99	False

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449850	11/24/2025	419-114-4230-00000	177063601 CH Internet Service-11/01-11/30/25	1.58	False
449850	11/24/2025	420-115-4230-00000	177063601 CH Internet Service-11/01-11/30/25	22.83	False
449850	11/24/2025	419-111-4230-00000	177063601 CH Internet Service-11/01-11/30/25	3.76	False
449850	11/24/2025	413-120-4230-00000	177063601 CH Internet Service-11/01-11/30/25	20.31	False
449850	11/24/2025	001-240-4230-00000	Internet Service - 11/01-11/30/25	169.99	False
449850	11/24/2025	419-120-4230-00000	177063601 CH Internet Service-11/01-11/30/25	20.16	False
449850	11/24/2025	001-112-4230-00000	177063601 CH Internet Service11/01-11/30/25	7.77	False
449851	11/24/2025	419-371-4450-00000	Annual wash tank inspection for Washington Blvd. 01/01-12/31/25	955.00	False
449852	11/24/2025	001-364-4225-10025	Refuse Disposal- Sept 2025	26.42	False
449852	11/24/2025	506-506-4225-00000	Refuse Disposal- Oct 2025	339.81	False
449852	11/24/2025	001-364-4225-10025	Refuse Disposal- Oct 2025	413.30	False
449852	11/24/2025	506-506-4225-00000	Refuse Disposal- Sept 2025	360.10	False
449852	11/24/2025	001-470-4225-00000	Refuse Disposal- Sept 2025	960.24	False
449852	11/24/2025	001-470-4225-00000	Refuse Disposal- Oct 2025	729.61	False
449853	11/24/2025	419-113-4450-00000	Use of the Board Chambers- Oct 2025	32.00	False
449853	11/24/2025	413-113-4450-00000	Use of the Board Chambers- Oct 2025	32.00	False
449853	11/24/2025	412-113-4450-00000	Use of the Board Chambers- Oct 2025	4.00	False
449853	11/24/2025	001-113-4450-00000	Use of the Board Chambers- Oct 2025	32.00	False
449854	11/24/2025	419-372-4450-41028	Sidewalk repair on Elk Valley Road	10,000.00	False
449855	11/24/2025	001-230-4390-00000	Cylinder rental.	127.90	False
449856	11/24/2025	413-353-4390-00000	Safety/PW Supplies	75.51	False
449856	11/24/2025	001-470-4390-00000	Safety/PW Supplies	75.47	False
449856	11/24/2025	508-508-4390-00000	Safety/PW Supplies	75.47	False
449856	11/24/2025	001-364-4390-10025	Safety/PW Supplies	75.51	False
449856	11/24/2025	506-506-4390-00000	Safety/PW Supplies	75.51	False
449856	11/24/2025	419-371-4390-00000	Safety/PW Supplies	75.51	False
449857	11/24/2025	419-371-4409-00000	FY26 Cross Connection Services - Task Order 15	872.00	False
449857	11/24/2025	419-371-4409-00000	FY26 Water Regulatory Services - Task Order 12	798.00	False
449857	11/24/2025	001-364-4409-00000	Task Order 14 - Stormwater Regulatory Services	1,853.00	False
449857	11/24/2025	413-353-4409-00000	FY26 Sewer Regulatory Services - Task Order 13	454.17	False
449857	11/24/2025	413-352-4409-00000	FY26 Sewer Regulatory Services - Task Order 13	908.33	False
449858	11/24/2025	412-111-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	0.19	False
449858	11/24/2025	412-130-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	0.20	False
449858	11/24/2025	419-120-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	7.00	False
449858	11/24/2025	419-371-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	4.22	False
449858	11/24/2025	419-113-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	1.21	False
449858	11/24/2025	412-100-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	0.99	False
449858	11/24/2025	001-313-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	1.68	False
449858	11/24/2025	413-111-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	1.19	False
449858	11/24/2025	001-471-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	0.91	False
449858	11/24/2025	001-480-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	0.99	False
449858	11/24/2025	001-471-4230-00000	707-465-3914 monthly phone -10/30-11/29/25	117.88	False
449858	11/24/2025	001-480-4230-00000	707-464-6940 monthly phone -10/30-11/29/25	72.12	False

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449858	11/24/2025	001-470-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	0.48	False
449858	11/24/2025	413-114-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	0.47	False
449858	11/24/2025	001-250-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	1.45	False
449858	11/24/2025	413-353-4230-00000	707 465-4405 downstairs fax-10/30-11/29/25	1.32	False
449858	11/24/2025	001-350-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	3.31	False
449858	11/24/2025	412-113-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	0.15	False
449858	11/24/2025	001-480-4230-00000	707-464-1372 monthly phone -10/30-11/29/25	113.04	False
449858	11/24/2025	001-364-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	1.32	False
449858	11/24/2025	413-352-4230-00000	WWTP phone -10/30-11/29/25	339.64	False
449858	11/24/2025	413-351-4230-00000	707 465-5275 Lab Phone Line -10/30-11/29/25	209.60	False
449858	11/24/2025	508-508-4230-00000	707-464-6628 Corp Yard Fax -10/30-11/29/25	122.11	False
449858	11/24/2025	412-114-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	0.11	False
449858	11/24/2025	420-115-4230-00000	707-197-0009 monthly phone -10/30-11/29/25	790.00	False
449858	11/24/2025	419-114-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	0.55	False
449858	11/24/2025	413-130-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	0.69	False
449858	11/24/2025	420-115-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	7.93	False
449858	11/24/2025	001-113-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	1.20	False
449858	11/24/2025	001-240-4230-00000	707-465-5129 monthly phone-10/30-11/29/25	122.11	False
449858	11/24/2025	001-112-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	2.69	False
449858	11/24/2025	413-357-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	2.31	False
449858	11/24/2025	001-130-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	1.39	False
449858	11/24/2025	413-113-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	1.20	False
449858	11/24/2025	419-130-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	0.69	False
449858	11/24/2025	001-251-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	6.40	False
449858	11/24/2025	413-352-4230-00000	Treatment Plant Phone: 465-3054 -10/30-11/29/25	234.41	False
449858	11/24/2025	001-114-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	2.84	False
449858	11/24/2025	413-352-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	0.59	False
449858	11/24/2025	419-111-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	1.31	False
449858	11/24/2025	001-111-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	1.27	False
449858	11/24/2025	001-471-4230-00000	Cult Cntr Elev Alrm 707-464-4582 -10/30-11/29/25	116.00	False
449858	11/24/2025	419-371-4230-00000	707-001-0001 SCADA telemetry link -10/30-11/29/25	56.87	False
449858	11/24/2025	412-120-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	1.10	False
449858	11/24/2025	413-120-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	7.06	False
449858	11/24/2025	001-120-4230-00000	707 465-4405 downstairs fax -10/30-11/29/25	6.55	False
449859	11/24/2025	001-240-4391-00000	Beam	28.17	False
449859	11/24/2025	508-508-4390-00000	Battery	-140.74	False
449859	11/24/2025	413-356-4390-35022	V belts	161.53	False
449859	11/24/2025	508-508-4390-00000	Bay boxes	351.76	False
449859	11/24/2025	508-508-4390-00000	Air filter	28.57	False
449859	11/24/2025	508-508-4390-00000	Oil filter	5.51	False
449859	11/24/2025	508-508-4390-00000	Hose clamp	11.47	False
449859	11/24/2025	508-508-4390-00000	Filters	46.39	False
449859	11/24/2025	508-508-4390-00000	Air filters	17.86	False

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449859	11/24/2025	508-508-4390-60001	Drain plug	5.42	False
449859	11/24/2025	508-508-4390-00000	Spark plug	8.42	False
449859	11/24/2025	508-508-4390-60001	Compressor	396.13	False
449859	11/24/2025	508-508-4390-00000	Mini bulb	5.24	False
449859	11/24/2025	508-508-4390-00000	Battery	177.53	False
449859	11/24/2025	001-230-4390-00000	Brake drum	523.69	False
449859	11/24/2025	508-508-4390-00000	Oil filter	39.60	False
449859	11/24/2025	413-356-4390-35022	Power belt	55.12	False
449859	11/24/2025	508-508-4390-00000	Drain plug	5.41	False
449859	11/24/2025	508-508-4390-00000	Filters	16.33	False
449859	11/24/2025	508-508-4390-00000	Battery	140.74	False
449859	11/24/2025	508-508-4390-00000	Tansmission fluid	63.56	False
449859	11/24/2025	419-371-4390-00000	Gasket	11.97	False
449859	11/24/2025	001-240-4391-00000	Oil filter	11.02	False
449859	11/24/2025	508-508-4390-00000	Battery	148.80	False
449859	11/24/2025	508-508-4390-00000	Connectors	37.50	False
449859	11/24/2025	508-508-4390-00000	Battery	-148.80	False
449859	11/24/2025	508-508-4390-00000	Filters	52.66	False
449859	11/24/2025	508-508-4390-00000	Air filter	15.31	False
449860	11/24/2025	419-000-2110-00000	Refund Check 112317-000, 1151 BREEN ST	152.76	False
449861	11/24/2025	412-100-4799-COAST	Lead testing services at RV Park	2,478.72	False
449862	11/24/2025	413-000-1202-00000	Sludge Processing.	2,139.52	False
449862	11/24/2025	413-000-1202-00000	Sludge Processing.	2,127.01	False
449863	11/24/2025	413-351-4390-00000	FY26 Microbiological Testing: dehydrated media, sterile supplies	949.20	False
449863	11/24/2025	413-351-4390-00000	FY26 Microbiological Testing: dehydrated media, sterile supplies	674.22	False
449863	11/24/2025	413-351-4390-00000	FY26 Microbiological Testing: dehydrated media, sterile supplies	211.19	False
449864	11/24/2025	419-000-2110-00000	Refund Check 110459-000, 466 KERN ST	85.63	False
449865	11/24/2025	419-372-4450-41028	Demolition work on Elk Valley Road.	7,935.74	False
449866	11/24/2025	419-371-4390-00000	Air gap, folding knife, utility knife	169.31	False
449866	11/24/2025	001-364-4390-10025	Utility knife, tape measure, thread tape, buckets	29.84	False
449866	11/24/2025	001-470-4390-00000	Conbtractor bags	32.44	False
449866	11/24/2025	001-470-4390-00000	Step ladder	172.12	False
449866	11/24/2025	419-371-4390-00000	Epoxy	12.24	False
449866	11/24/2025	419-371-4390-00000	Sand	5.40	False
449866	11/24/2025	419-371-4390-00000	Utility knife, tape measure, thread tape, buckets	29.84	False
449866	11/24/2025	419-371-4390-00000	Tape, copper	32.28	False
449866	11/24/2025	419-371-4390-00000	Plant prop	174.46	False
449866	11/24/2025	901-240-4799-2020s	Single shot load, lumber	47.14	False
449866	11/24/2025	419-371-4390-00000	Wire wheel, brush	43.02	False
449866	11/24/2025	506-506-4390-00000	Metal tray, tray liner, rollers, brush set	69.40	False
449866	11/24/2025	001-480-4390-00000	PVC cement, cloths, primer	50.23	False
449866	11/24/2025	413-353-4390-00000	Epoxy	12.24	False
449866	11/24/2025	419-371-4390-00000	Pliers, stripper	39.99	False

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449866	11/24/2025	419-371-4390-00000	Wire connectors, blades	26.47	False
449866	11/24/2025	506-506-4390-00000	Key id tags, key band, microlock	44.59	False
449866	11/24/2025	001-364-4390-10025	Epoxy	12.24	False
449866	11/24/2025	506-506-4390-00000	Painters touch	22.02	False
449866	11/24/2025	506-506-4390-00000	Hook, chains	22.41	False
449866	11/24/2025	001-470-4390-00000	Buckets, brushes, charge pad	91.68	False
449866	11/24/2025	901-240-4799-2020s	Clamps	7.53	False
449866	11/24/2025	506-506-4390-00000	mechanics set, combo wrench, hexbit set	217.52	False
449866	11/24/2025	419-371-4390-00000	Levels, primer	106.25	False
449866	11/24/2025	001-470-4390-00000	Brush, blades, knives	39.94	False
449866	11/24/2025	901-240-4799-2020s	Locknut, drywall screws	7.84	False
449866	11/24/2025	413-353-4390-00000	Misc parts	351.98	False
449866	11/24/2025	419-371-4390-00000	Paint sprayer, safety glasses, brushes, painters tool	179.55	False
449866	11/24/2025	001-364-4390-10025	Magnet, kneeling pad, lights	96.53	False
449866	11/24/2025	506-506-4390-00000	Utility knife, mount	69.23	False
449866	11/24/2025	419-371-4390-00000	Magnet, kneeling pad, lights	96.52	False
449866	11/24/2025	001-470-4390-00000	Stake flags	10.79	False
449866	11/24/2025	419-371-4390-00000	Galvanized parts	14.97	False
449866	11/24/2025	506-506-4390-00000	Flange return	-41.36	False
449866	11/24/2025	001-364-4390-10025	Refelective vest	60.49	False
449866	11/24/2025	001-364-4390-10025	Screws, lumber	39.31	False
449866	11/24/2025	413-353-4390-00000	Utility knife, tape measure, thread tape, buckets	29.84	False
449866	11/24/2025	001-364-4390-10025	Bin set, soceks, wrench sets	161.91	False
449866	11/24/2025	419-371-4390-00000	Soldering station, magnifier, rosin	136.60	False
449866	11/24/2025	901-240-4799-2020s	Drywall	48.65	False
449866	11/24/2025	412-100-4390-00000	Lights	97.21	False
449866	11/24/2025	419-371-4390-00000	Misc parts	340.02	False
449866	11/24/2025	506-506-4390-00000	Wire host	14.55	False
449866	11/24/2025	001-480-4340-00000	Muratic acid	187.06	False
449866	11/24/2025	413-353-4390-00000	Misc Parts	340.02	False
449866	11/24/2025	001-470-4390-00000	Instant start, tape	82.18	False
449866	11/24/2025	506-506-4390-00000	Drywall Screw	30.28	False
449866	11/24/2025	901-240-4799-2020s	Taping knives, joint compound	50.46	False
449866	11/24/2025	001-364-4390-10025	Fuel	16.61	False
449866	11/24/2025	413-353-4390-00000	Magnet, kneeling pad, lights	96.52	False
449866	11/24/2025	001-364-4390-10025	Burshes	23.23	False
449866	11/24/2025	001-470-4390-00000	Saw blade, fertilizer	57.86	False
449866	11/24/2025	508-508-4390-00000	Deck plate	29.21	False
449866	11/24/2025	901-240-4799-2020s	Drywall	64.86	False
449866	11/24/2025	001-470-4390-00000	Wallplates	10.70	False
449866	11/24/2025	001-240-4390-00000	Nail stop, seals	91.60	False
449866	11/24/2025	001-470-4390-00000	Cable lighting, water, knife	92.08	False
449866	11/24/2025	901-240-4799-2020s	Lumber	229.67	False



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449866	11/24/2025	001-364-4390-10025	Duct tape	32.43	False
449866	11/24/2025	901-240-4799-2020s	Lumber	11.39	False
449866	11/24/2025	001-470-4390-00000	Folding knife	17.29	False
449866	11/24/2025	413-353-4390-00000	Simple green, pliers, sprayer	151.41	False
449866	11/24/2025	001-364-4390-10025	Concrete mix	24.25	False
449866	11/24/2025	901-240-4799-2020S	White steel, tape	55.89	False
449866	11/24/2025	001-470-4390-00000	Threaded rods	20.95	False
449866	11/24/2025	001-480-4340-00000	Muratic acid	172.85	False
449866	11/24/2025	506-506-4390-00000	Bit sets	71.38	False
449866	11/24/2025	506-506-4390-00000	Screw return	-31.73	False
449866	11/24/2025	001-470-4390-00000	Rollers, cup	35.12	False
449866	11/24/2025	413-353-4390-00000	Sand	5.40	False
449866	11/24/2025	412-100-4390-00000	Dock cleat return	-6.48	False
449866	11/24/2025	001-240-4390-00000	Glue	12.95	False
449866	11/24/2025	001-470-4390-00000	Hose cap, couplings	15.11	False
449866	11/24/2025	506-506-4390-00000	Staple gun	21.62	False
449866	11/24/2025	419-371-4390-00000	Bin set, soceks, wrench sets	161.90	False
449866	11/24/2025	001-364-4390-10025	Water bottles, blades	63.93	False
449866	11/24/2025	901-240-4799-2020s	Sealant, caulk	23.05	False
449866	11/24/2025	001-240-4390-00000	Drywall square, chalk	37.82	False
449866	11/24/2025	001-471-4390-00000	Lights	35.68	False
449866	11/24/2025	413-353-4390-00000	Bin set, soceks, wrench sets	161.91	False
449866	11/24/2025	001-470-4390-00000	Plungers	39.88	False
449866	11/24/2025	506-506-4390-00000	Lumen Strips	162.28	False
449866	11/24/2025	506-506-4390-00000	Lumber	12.37	False
449866	11/24/2025	413-351-4390-00000	Flat panel	91.98	False
449866	11/24/2025	412-100-4390-00000	Dock cleats	25.94	False
449866	11/24/2025	901-240-4799-2020s	Drive pin, single shot	33.30	False
449866	11/24/2025	001-480-4390-00000	Primer	10.70	False
449866	11/24/2025	001-364-4390-10025	Concrete mix	25.89	False
449866	11/24/2025	001-470-4390-00000	Bucket, PVC	72.27	False
449866	11/24/2025	419-371-4390-00000	JB Weld	7.56	False
449866	11/24/2025	506-506-4390-00000	Tape measure, edge, covers	239.62	False
449866	11/24/2025	508-508-4390-00000	Screws	13.88	False
449866	11/24/2025	419-371-4390-00000	Misc parts	351.98	False
449866	11/24/2025	001-240-4390-00000	Snapтите, covers, staples, boxes	48.00	False
449866	11/24/2025	901-240-4799-2020s	Thermafiber	276.99	False
449866	11/24/2025	419-371-4390-00000	Galvenized parts	171.58	False
449866	11/24/2025	412-100-4390-00000	Wallplates and parts	67.48	False
449866	11/24/2025	001-364-4390-10025	Misc Parts	340.03	False
449866	11/24/2025	506-506-4390-00000	Conduits	7.86	False
449866	11/24/2025	001-470-4390-00000	Screwdriver, wrench set, remover	110.79	False
449866	11/24/2025	901-240-4799-2020s	Cable staples	4.03	False



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449866	11/24/2025	901-240-4799-2020s	Cable, outlets, misc. parts	293.99	False
449866	11/24/2025	001-240-4390-00000	Drawers	398.36	False
449866	11/24/2025	901-240-4799-2020s	Drywall	4.51	False
449866	11/24/2025	901-240-4799-2020s	Extension cord	37.87	False
449866	11/24/2025	001-364-4390-10025	Sand	5.41	False
449866	11/24/2025	901-240-4799-2020s	Board, lumber	24.79	False
449866	11/24/2025	001-470-4390-00000	Adpater	13.51	False
449866	11/24/2025	419-371-4390-00000	Foam tape	25.37	False
449866	11/24/2025	001-470-4390-00000	Markers, rollers, chalk, extension pole	98.06	False
449866	11/24/2025	001-364-4390-10025	Misc parts	351.99	False
449866	11/24/2025	901-240-4799-2020s	Drwall	32.43	False
449866	11/24/2025	413-353-4390-00000	Water, storage bin	21.40	False
449867	11/24/2025	413-351-4390-00000	FY26 Microbiology Supplies	667.05	False
449868	11/24/2025	419-113-4409-00000	Shredding service. 09/24-10/28/25	139.00	False
449868	11/24/2025	413-113-4409-00000	Shredding service. 09/24-10/28/25	139.00	False
449868	11/24/2025	001-113-4409-00000	Shredding service. 09/24-10/28/25	139.00	False
449868	11/24/2025	412-113-4409-00000	Shredding service. 09/24-10/28/25	17.38	False
449869	11/24/2025	001-240-4380-2020S	FY26 Medical care for Kostya	24.00	False
449869	11/24/2025	001-240-4380-00000	Boarding for Kostya.	72.00	False
449870	11/24/2025	419-000-2110-00000	Refund Check 112791-000, 155 DARBY ST	183.23	False
449871	11/24/2025	419-000-2110-00000	Refund Check 005120-000, 2035 HOWLAND HILL RD	0.58	False
449872	11/24/2025	419-000-2110-00000	Refund Check 109613-000, 120 CHURCH TREE RD	72.51	False
449873	11/24/2025	508-508-4390-00000	Propane.	26.07	False
449873	11/24/2025	001-470-4390-00000	Straw.	86.60	False
449874	11/24/2025	001-470-4390-00000	Sink strainer.	65.81	False
449874	11/24/2025	001-470-4390-00000	PVC Parts	19.96	False
449875	11/24/2025	419-371-4530-00000	REIMBURSEMENT for D2 exam fee.	65.00	False
449876	11/24/2025	419-371-4530-00000	11/16-11/17/25 - Redding,CA (Water Trtmt Exam): per diem FINAL	88.40	False
449877	11/24/2025	001-000-3221-00000	REFUND for stay on 10/30-11/27/25 Conf # 12638	26.79	False
449877	11/24/2025	412-000-3570-00000	REFUND for stay on 10/30-11/27/25 Conf # 12638	267.85	False
449878	11/24/2025	419-000-2110-00000	Refund Check 110246-000, 190 DREAM ST	250.00	False
449879	11/24/2025	413-000-2110-00000	Refund Check 109885-000, 135 FAIRFAX CT	63.14	False
449880	11/24/2025	508-508-4390-00000	Oxygen tank.	21.75	False
449881	11/24/2025	001-000-3221-00000	REFUND for stay on 11/26-11/29/25 Conf #9388	7.73	False
449881	11/24/2025	412-000-3570-00000	REFUND for stay on 11/26-11/29/25 Conf #9388	77.27	False
449882	11/24/2025	001-313-4370-00000	Janitorial Supplies- City-Wide	0.91	False
449882	11/24/2025	419-120-4370-00000	Janitorial Supplies- City-Wide	0.91	False
449882	11/24/2025	508-508-4370-00000	Janitorial Supplies- City-Wide	11.42	False
449882	11/24/2025	001-113-4370-00000	Janitorial Supplies- City-Wide	0.92	False
449882	11/24/2025	001-114-4370-00000	Janitorial Supplies- City-Wide	0.91	False
449882	11/24/2025	001-251-4370-00000	Janitorial Supplies- City-Wide	0.46	False
449882	11/24/2025	001-480-4370-00000	Janitorial Supplies- City-Wide	22.84	False
449882	11/24/2025	420-115-4370-00000	Janitorial Supplies- City-Wide	0.92	False

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449882	11/24/2025	413-352-4370-00000	Janitorial Supplies- City-Wide	9.14	False
449882	11/24/2025	001-111-4370-00000	Janitorial Supplies- City-Wide	0.91	False
449882	11/24/2025	001-471-4370-00000	Janitorial Supplies- City-Wide	9.14	False
449882	11/24/2025	001-470-4370-00000	Janitorial Supplies- City-Wide	102.79	False
449882	11/24/2025	506-506-4370-00000	Janitorial Supplies- City-Wide	9.14	False
449882	11/24/2025	413-120-4370-00000	Janitorial Supplies- City-Wide	0.91	False
449882	11/24/2025	001-350-4370-00000	Janitorial Supplies- City-Wide	26.04	False
449882	11/24/2025	001-240-4370-00000	Janitorial Supplies- City-Wide	9.14	False
449882	11/24/2025	001-120-4370-00000	Janitorial Supplies- City-Wide	3.66	False
449882	11/24/2025	412-100-4370-00000	Janitorial Supplies- City-Wide	9.14	False
449883	11/24/2025	413-351-4390-00000	FY26 Reagents and Other Lab Supplies	3,175.62	False
449884	11/24/2025	413-000-2110-00000	Refund Check 112461-000, 640 8TH ST #B	72.21	False
449884	11/24/2025	419-000-2110-00000	Refund Check 112461-000, 640 8TH ST #B	22.49	False
449885	11/24/2025	419-371-4390-00000	Blue pipe and meter gasket.	1,002.64	False
449886	11/24/2025	413-120-4370-00000	Janitorial Supplies- City-Wide	1.35	False
449886	11/24/2025	508-508-4370-00000	Janitorial Supplies- City-Wide	31.21	False
449886	11/24/2025	001-480-4370-00000	Janitorial Supplies- City-Wide	62.42	False
449886	11/24/2025	413-352-4370-00000	Janitorial Supplies- City-Wide	13.52	False
449886	11/24/2025	001-113-4370-00000	Janitorial Supplies- City-Wide	1.36	False
449886	11/24/2025	001-470-4370-00000	Janitorial Supplies- City-Wide	280.91	False
449886	11/24/2025	001-120-4370-00000	Janitorial Supplies- City-Wide	9.99	False
449886	11/24/2025	001-111-4370-00000	Janitorial Supplies- City-Wide	2.50	False
449886	11/24/2025	001-113-4370-00000	Janitorial Supplies- City-Wide	2.50	False
449886	11/24/2025	420-115-4370-00000	Janitorial Supplies- City-Wide	1.35	False
449886	11/24/2025	412-100-4370-00000	Janitorial Supplies- City-Wide	13.51	False
449886	11/24/2025	419-120-4370-00000	Janitorial Supplies- City-Wide	1.35	False
449886	11/24/2025	419-120-4370-00000	Janitorial Supplies- City-Wide	2.50	False
449886	11/24/2025	001-251-4370-00000	Janitorial Supplies- City-Wide	1.25	False
449886	11/24/2025	001-471-4370-00000	Janitorial Supplies- City-Wide	13.52	False
449886	11/24/2025	412-100-4370-00000	Janitorial Supplies- City-Wide	24.97	False
449886	11/24/2025	001-251-4370-00000	Janitorial Supplies- City-Wide	0.68	False
449886	11/24/2025	001-111-4370-00000	Janitorial Supplies- City-Wide	1.35	False
449886	11/24/2025	413-352-4370-00000	Janitorial Supplies- City-Wide	24.97	False
449886	11/24/2025	001-240-4370-00000	Janitorial Supplies- City-Wide	13.51	False
449886	11/24/2025	413-120-4370-00000	Janitorial Supplies- City-Wide	2.49	False
449886	11/24/2025	506-506-4370-00000	Janitorial Supplies- City-Wide	24.97	False
449886	11/24/2025	001-350-4370-00000	Janitorial Supplies- City-Wide	38.51	False
449886	11/24/2025	001-313-4370-00000	Janitorial Supplies- City-Wide	1.35	False
449886	11/24/2025	001-480-4370-00000	Janitorial Supplies- City-Wide	33.78	False
449886	11/24/2025	001-120-4370-00000	Janitorial Supplies- City-Wide	5.41	False
449886	11/24/2025	001-350-4370-00000	Janitorial Supplies- City-Wide	71.16	False
449886	11/24/2025	001-470-4370-00000	Janitorial Supplies- City-Wide	152.02	False
449886	11/24/2025	508-508-4370-00000	Janitorial Supplies- City-Wide	16.89	False

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449886	11/24/2025	001-114-4370-00000	Janitorial Supplies- City-Wide	1.35	False
449886	11/24/2025	001-230-4370-00000	Janitorial Supplies FD	293.54	False
449886	11/24/2025	001-114-4370-00000	Janitorial Supplies- City-Wide	2.49	False
449886	11/24/2025	001-313-4370-00000	Janitorial Supplies- City-Wide	2.50	False
449886	11/24/2025	420-115-4370-00000	Janitorial Supplies- City-Wide	2.50	False
449886	11/24/2025	001-240-4370-00000	Janitorial Supplies- City-Wide	24.97	False
449886	11/24/2025	506-506-4370-00000	Janitorial Supplies- City-Wide	13.51	False
449886	11/24/2025	001-471-4370-00000	Janitorial Supplies- City-Wide	24.97	False
449887	11/24/2025	413-357-4230-00000	Alarm monitoring 11/01/25-01/31/26	573.00	False
449887	11/24/2025	413-351-4230-00000	Alarm monitoring 11/01/25-01/31/26	225.00	False
449888	11/24/2025	001-480-4390-2020S	New impellor, wear rings, seal and gasket for Spa Booster Pump	1,882.85	False
449890	11/24/2025	419-120-4530-00000	10/27-10/30/25: Las Vegas, NV- per diem REMAINDER	34.53	False
449890	11/24/2025	413-120-4530-00000	10/27-10/30/25: Las Vegas, NV - per diem REMAINDER	34.51	False
449890	11/24/2025	001-120-4530-00000	10/27-10/30/25: Las Vegas, NV - per diem REMAINDER	34.51	False
449891	11/24/2025	412-100-4225-00000	FY26 Trash & Bin Service 10/01-10/31/25	1,931.16	False
449892	11/24/2025	412-100-4409-00000	FY26 - Reservation System: 10/01-10/31/25	683.90	False
449893	11/24/2025	419-000-2110-00000	Refund Check 110489-000, 2400 RAILROAD AVE	76.77	False
449894	11/24/2025	419-000-2110-00000	Refund Check 112064-000, 151 BREAKWATER DR	181.99	False
449895	11/24/2025	419-000-2110-00000	Refund Check 109653-000, 1127 ANZIO ST	155.30	False
449896	11/24/2025	413-120-4415-00000	Online & IVR Utlity payment processing. Oct. 25	1,450.90	False
449896	11/24/2025	419-120-4415-00000	Online & IVR Utlity payment processing Oct. 25	1,450.90	False
449897	11/24/2025	001-114-4409-00000	FY26 Safety training- Bloodborn path- 1 year cert.	23.00	False
449897	11/24/2025	001-114-4409-00000	FY26 Safety training- Meeting, documents.	1,218.00	False
449897	11/24/2025	001-114-4409-00000	FY26 Safety training- OSHA	30.00	False
449897	11/24/2025	001-114-4409-00000	FY26 Safety training- Workplace violence Prevention.	36.00	False
449898	11/24/2025	001-240-4530-00000	12/8-12/12/25 - Chico K-9 Training: per diem ADVANCE	270.30	False
449899	11/24/2025	001-364-4685-00000	Annual stormwater permit fees. 07/01/25-06/30/26	1,701.00	False
449900	11/24/2025	413-351-4685-00000	2026 Laboratory Assesment Fee.	6,500.00	False
449901	11/24/2025	419-000-2110-00000	Refund Check 109829-001, 1108 DOUGLAS ST	11.84	False
449902	11/24/2025	901-000-2112-00000	Tolowa Trail Construction-Prog Pmnt No1	-4,580.32	False
449902	11/24/2025	156-000-2112-00000	Tolowa Trail Construction-Prog Pmnt No1	-4,553.48	False
449902	11/24/2025	156-364-4799-0CGBP	Tolowa Trail Construction-Prog Pmnt No1	91,069.53	False
449902	11/24/2025	901-470-4799-47007	Tolowa Trail Construction-Prog Pmnt No1	91,606.47	False
449902	11/24/2025	419-371-4390-00000	A/C-1/2 dense.	269.15	False
449903	11/24/2025	419-000-2110-00000	Refund Check 108466-000, 320 PIKE ST	39.98	False
449904	11/24/2025	001-240-4450-00000	Maintenance of copier at PD. 11/01-11/30/25	410.22	False
449905	11/24/2025	001-364-4390-10025	BRIMAR INDUSTRIES: Labels and signs.	127.24	False
449905	11/24/2025	419-371-4530-00000	76: 9/14-9/19/25 - Redding, CA (Trucking School): Fuel	40.01	False
449905	11/24/2025	419-371-4470-00000	MAILROOM: Ch diagnostic shipping.	341.73	False
449905	11/24/2025	413-351-4550-00000	CA WATER ENVIRON: ECI-1 Renewal for R. Thill	114.00	False
449905	11/24/2025	413-351-4390-00000	QUILL: Office supplies for lab.	623.17	False
449905	11/24/2025	412-110-4530-00000	INN AT 50:10/07/10/10/25 - Long Beach, Ca: Greenough: Hotel	30.30	False
449905	11/24/2025	413-352-4470-00000	SAFEWAY: Pesticide send out.	5.73	False

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449905	11/24/2025	001-470-4390-00000	SWINGSETMALL: Shackle and swing hanger.	518.28	False
449905	11/24/2025	506-506-4390-00000	DVBE SUPPLY: Flagpole, trucks, rings, and flags for fire hall.	714.46	False
449905	11/24/2025	506-506-4390-00000	STAYSAFE:CO: Locks for corp yard.	55.00	False
449905	11/24/2025	001-470-4390-00000	SWINGSETMALL: Swing chain.	752.10	False
449905	11/24/2025	901-240-4799-2020S	MAILROOM: Shipment EMX Industries.	7.46	False
449905	11/24/2025	413-351-4390-00000	MADGETECH: Credit for calibration initial charge.	-14.25	False
449905	11/24/2025	413-351-4390-00000	QUILL: Office supplies for lab.	17.37	False
449905	11/24/2025	419-371-4530-00000	CHEVERON: 9/8-9/10/25 - Davis, CA (Water test): gas	67.04	False
449905	11/24/2025	001-470-4390-00000	STAYSAFE:CO: Key copies.	170.00	False
449905	11/24/2025	419-371-4390-00000	ALLIEDCONTROLS: O-Ring.	136.46	False
449905	11/24/2025	413-353-4390-00000	BRIMAR INDUSTRIES: Labels and signs.	127.24	False
449905	11/24/2025	413-351-4390-00000	ULINE: Tube guard.	235.53	False
449905	11/24/2025	508-508-4390-00000	HARBOR FREIGHT: Torque wrench.	86.59	False
449905	11/24/2025	419-371-4390-00000	TANKSIGNS: Tank signs	429.99	False
449905	11/24/2025	413-352-4470-00000	MAILROOM: Sample send out.	132.69	False
449905	11/24/2025	413-351-4390-00000	MADGETTECH: Calibration on lab equip.	379.00	False
449905	11/24/2025	413-351-4390-00000	QUILL: Office supplies for lab.	6.17	False
449905	11/24/2025	419-371-4530-00000	HYATT PLACE: Parking for M. McAleenan travel.	34.00	False
449905	11/24/2025	001-251-4390-00000	ENGLUND MARINE: Rain gear for D. Minges.	97.40	False
449905	11/24/2025	413-353-4530-00000	ACI CR: D. Camper clases.	299.00	False
449905	11/24/2025	419-371-4530-00000	STAR GAS: 9/14-9/19/25 - Redding, CA (Trucking School): Fuel	49.34	False
449905	11/24/2025	001-364-4350-10023	HARBOR FREIGHT: Spline extractor.	75.76	False
449905	11/24/2025	419-371-4530-00000	CHEVERON: 9/8-9/10/25 - Davis, CA (Water test): gas	66.53	False
449905	11/24/2025	419-371-4390-00000	BRIMAR INDUSTRIES: Labels and signs.	127.24	False
449905	11/24/2025	001-480-4390-00000	EZ POOL& SPA: Ray pack wire kit.	132.04	False
449905	11/24/2025	001-110-4530-00000	INN AT 50:10/07/10/10/25 - Long Beach, Ca: Greenough: Hotel	242.37	False
449905	11/24/2025	413-110-4530-00000	INN AT 50:10/07/10/10/25 - Long Beach, Ca: Greenough: Hotel	242.37	False
449905	11/24/2025	419-110-4530-00000	INN AT 50:10/07/10/10/25 - Long Beach, Ca: Greenough: Hotel	242.37	False
449905	11/24/2025	413-351-4390-00000	RUSHORDERTEE: City apparel.	138.34	False
449905	11/24/2025	001-480-4390-00000	KULLY SUPPLY: Hand shower wall mount.	167.26	False
449905	11/24/2025	001-470-4390-00000	ULINE: Dog waste bags.	219.99	False
449905	11/24/2025	001-470-4390-00000	BACKYARDCITY: Swing harness.	93.14	False
449905	11/24/2025	001-470-4390-00000	SWINGSETMALL: Bucket swing set.	357.04	False
449905	11/24/2025	001-470-4390-00000	DISCOUNT PLAYGROUND: Swing seat, hook, and shackle.	887.18	False
449906	11/24/2025	419-000-2110-00000	Refund Check 005656-001, 2425 CUSHING AVE	31.89	False
449907	11/24/2025	419-000-2110-00000	Refund Check 107658-001, 640 A ST	158.00	False
449908	11/24/2025	419-000-2110-00000	Refund Check 104180-001, 130 TIDE ST	53.98	False
449909	11/24/2025	413-352-4310-00000	Copy Paper - for City Hall	4.76	False
449909	11/24/2025	419-120-4310-00000	Copy Paper - for City Hall	56.32	False
449909	11/24/2025	419-113-4310-00000	Copy Paper - for City Hall	9.69	False
449909	11/24/2025	413-357-4310-00000	Copy Paper - for City Hall	18.55	False
449909	11/24/2025	001-114-4310-00000	Copy Paper - for City Hall	22.82	False
449909	11/24/2025	419-111-4310-00000	Copy Paper - for City Hall	10.51	False

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449909	11/24/2025	413-120-4310-00000	Copy Paper - for City Hall	56.73	False
449909	11/24/2025	412-111-4310-00000	Copy Paper - for City Hall	1.56	False
449909	11/24/2025	001-112-4310-00000	Copy Paper - for City Hall	21.68	False
449909	11/24/2025	413-130-4310-00000	Copy Paper - for City Hall	5.58	False
449909	11/24/2025	001-240-4310-00000	Copy Paper - for Police Department	58.61	False
449909	11/24/2025	001-313-4310-00000	Copy Paper - for City Hall	13.55	False
449909	11/24/2025	420-115-4310-00000	Copy Paper - for City Hall	63.63	False
449909	11/24/2025	412-114-4310-00000	Copy Paper - for City Hall	0.82	False
449909	11/24/2025	419-130-4310-00000	Copy Paper - for City Hall	5.58	False
449909	11/24/2025	001-350-4310-00000	Copy Paper - for City Hall	26.60	False
449909	11/24/2025	413-351-4310-00000	Copy Paper - for Lab	44.01	False
449909	11/24/2025	001-113-4310-00000	Copy Paper - for City Hall	9.69	False
449909	11/24/2025	412-100-4310-00000	Copy Paper - for City Hall	7.96	False
449909	11/24/2025	001-130-4310-00000	Copy Paper - for City Hall	11.17	False
449909	11/24/2025	413-353-4310-00000	Copy Paper - for City Hall	10.59	False
449909	11/24/2025	001-251-4310-00000	Copy Paper - for City Hall	51.47	False
449909	11/24/2025	001-480-4310-00000	Copy Paper - for City Hall	7.96	False
449909	11/24/2025	413-111-4310-00000	Copy Paper - for City Hall	9.52	False
449909	11/24/2025	413-113-4310-00000	Copy Paper - for City Hall	9.69	False
449909	11/24/2025	412-100-4310-00000	Copy Paper - for RV Park	14.70	False
449909	11/24/2025	001-471-4310-00000	Copy Paper - for City Hall	7.30	False
449909	11/24/2025	413-114-4310-00000	Copy Paper - for City Hall	3.78	False
449909	11/24/2025	419-371-4310-00000	Copy Paper - for City Hall	33.99	False
449909	11/24/2025	001-470-4310-00000	Copy Paper - for City Hall	3.77	False
449909	11/24/2025	001-120-4310-00000	Copy Paper - for City Hall	52.62	False
449909	11/24/2025	001-250-4310-00000	Copy Paper - for City Hall	11.66	False
449909	11/24/2025	412-130-4310-00000	Copy Paper - for City Hall	1.56	False
449909	11/24/2025	001-111-4310-00000	Copy Paper - for City Hall	10.18	False
449909	11/24/2025	001-364-4310-00000	Copy Paper - for City Hall	10.59	False
449909	11/24/2025	412-113-4310-00000	Copy Paper - for City Hall	1.23	False
449909	11/24/2025	419-114-4310-00000	Copy Paper - for City Hall	4.43	False
449909	11/24/2025	412-120-4310-00000	Copy Paper - for City Hall	8.79	False
449910	11/24/2025	001-470-4390-00000	Paint	47.24	False
449910	11/24/2025	001-364-4390-10025	Sharpening kit, gloves	163.39	False
449910	11/24/2025	419-371-4390-00000	Tube heat shrink	3.50	False
449910	11/24/2025	001-480-4390-00000	PVC parts	33.10	False
449910	11/24/2025	001-364-4390-10025	Paint	124.93	False
449910	11/24/2025	001-471-4390-00000	Stud return	-19.38	False
449910	11/24/2025	001-470-4390-00000	Thread rod, tape rule, deck screws	37.47	False
449910	11/24/2025	506-506-4390-00000	Key schlage, kwikset, keys	53.45	False
449910	11/24/2025	001-364-4390-10025	Mechanic tool set	68.19	False
449910	11/24/2025	001-470-4390-00000	Trash cans	153.16	False
449910	11/24/2025	506-506-4390-00000	Shim, lumber, threshold	59.05	False

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
449910	11/24/2025	419-371-4390-00000	Paint	75.03	False
449910	11/24/2025	419-371-4390-00000	Primer, wastebasket, magnets	58.40	False
449910	11/24/2025	001-470-4390-00000	Thread rod, screw, nuts and bolts	41.86	False
449910	11/24/2025	001-471-4390-00000	lift rental	532.13	False
449910	11/24/2025	001-470-4390-00000	Deadbolt, rekey	46.88	False
449910	11/24/2025	001-364-4390-10025	Steelie dash ball, hose	14.29	False
449910	11/24/2025	508-508-4390-00000	Car mount	38.96	False
449910	11/24/2025	001-364-4390-10025	Paint, pail, pail liner	105.92	False
449910	11/24/2025	001-480-4390-00000	PVC parts and adapters	8.92	False
449910	11/24/2025	419-371-4390-00000	Headlamp	75.76	False
449910	11/24/2025	419-371-4390-00000	Screws, conduits, hardware	32.44	False
449910	11/24/2025	001-480-4390-00000	Paint, tray, roller	22.55	False
449910	11/24/2025	001-470-4390-00000	Lumber	53.06	False
449910	11/24/2025	001-470-4390-00000	Screws, nuts and bolts	31.91	False
449910	11/24/2025	413-353-4390-00000	Screws, nuts and bolts	3.34	False
449910	11/24/2025	001-471-4390-00000	Wire, bolts, spray paint	125.36	False
449910	11/24/2025	001-470-4390-00000	Screwdriver	7.75	False
449910	11/24/2025	506-506-4390-00000	Hose repair	12.25	False
449910	11/24/2025	419-371-4390-00000	Screws, nuts and bolts	3.34	False
449910	11/24/2025	419-371-4390-00000	Steelie dash ball, hose	14.28	False
449910	11/24/2025	001-470-4390-00000	Screws, nuts and bolts	26.53	False
449910	11/24/2025	001-480-4390-00000	Screws, nuts and bolts	2.15	False
449910	11/24/2025	419-371-4390-00000	Rosin	17.53	False
449910	11/24/2025	001-480-4390-00000	Sub pump	116.90	False
449910	11/24/2025	001-470-4390-00000	Paint	36.42	False
449910	11/24/2025	506-506-4390-00000	Flush lever	8.37	False
449910	11/24/2025	001-470-4390-00000	Screws, nuts and bolts, lock nut	66.79	False
449910	11/24/2025	508-508-4390-00000	Screws, nuts and bolts, sander kit	75.62	False
449910	11/24/2025	001-471-4390-00000	Wire, bolt	73.90	False
449910	11/24/2025	419-371-4390-00000	Bags	15.58	False
449910	11/24/2025	506-506-4390-00000	Blade	36.04	False
449910	11/24/2025	001-480-4390-00000	Paint	37.50	False
449910	11/24/2025	506-506-4390-00000	Screws, nuts and bolts	3.12	False
449910	11/24/2025	901-240-4799-2020S	Wire Cut	38.32	False
449910	11/24/2025	001-364-4390-10025	Screws, nuts and bolts	3.35	False
449910	11/24/2025	419-371-4390-00000	Steel wire	14.60	False
449910	11/24/2025	001-470-4390-00000	Screws, nuts and bolts	17.36	False
449910	11/24/2025	001-480-4390-00000	Screws, nuts and bolts	2.26	False
449910	11/24/2025	001-470-4390-00000	Hammer bit, screws, nuts and bolts	21.38	False
449910	11/24/2025	001-470-4390-00000	Trash can return	-76.58	False
449910	11/24/2025	413-353-4390-00000	Spring water	5.94	False
449910	11/24/2025	419-371-4390-00000	PVC parts	135.49	False
449910	11/24/2025	001-470-4390-00000	Lumber	14.95	False

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
449910	11/24/2025	419-371-4390-00000	Packing tape, freezer bag, contractor bag	29.31	False
449910	11/24/2025	001-470-4390-00000	Paint	282.45	False
449910	11/24/2025	001-470-4390-00000	Thread rod, screws, nuts and bolts	31.93	False
449910	11/24/2025	419-371-4390-00000	Wire brush, cloth, paint	68.21	False
449910	11/24/2025	506-506-4390-00000	Paint	48.32	False
449910	11/24/2025	419-371-4390-00000	Spring water	5.94	False
449910	11/24/2025	419-371-4390-00000	Screws, nuts and bolts	98.94	False
449910	11/24/2025	001-470-4390-00000	Lumber	38.11	False
449910	11/24/2025	001-470-4390-00000	Screws, nuts and bolts	3.16	False
449910	11/24/2025	001-364-4390-10025	Paint	47.24	False
449910	11/24/2025	419-371-4390-00000	Paint	61.41	False
449910	11/24/2025	001-470-4390-00000	Trash cans	153.16	False
449910	11/24/2025	001-364-4390-10025	Screws, nuts and bolts	3.80	False
449910	11/24/2025	001-471-4390-00000	lift rental	-84.26	False
449910	11/24/2025	001-480-4390-00000	PVC parts	102.59	False
449910	11/24/2025	419-371-4390-00000	Mechanic tool set	68.20	False
449910	11/24/2025	508-508-4390-00000	Screws, nuts and bolts	15.35	False
449910	11/24/2025	001-470-4390-00000	Lock nut, thread rod	31.12	False
449910	11/24/2025	419-371-4390-00000	Lumber	37.95	False
449910	11/24/2025	001-480-4390-00000	Keys	23.76	False
449910	11/24/2025	413-356-4390-35020	Screws, nuts and bolts	15.43	False
449910	11/24/2025	506-506-4390-00000	Screws, nuts and bolts	1.50	False
449910	11/24/2025	508-508-4390-00000	Spacers, punch pins	37.24	False
449910	11/24/2025	001-470-4390-00000	Trash cans	153.16	False
449910	11/24/2025	001-364-4390-10025	Key holder	3.20	False
449910	11/24/2025	506-506-4390-00000	Screws, nuts and bolts	10.84	False
449910	11/24/2025	413-353-4390-00000	Steelie dash ball, hose	14.28	False
449910	11/24/2025	508-508-4390-00000	Nozzles	31.14	False
449910	11/24/2025	413-353-4390-00000	Screws, nuts and bolts	11.45	False
449910	11/24/2025	001-364-4390-10025	Trufuel	52.59	False
449910	11/24/2025	001-471-4390-00000	Wire return	-19.47	False
449910	11/24/2025	001-471-4390-00000	Extension cord, utility lighter, wire	11.69	False
449910	11/24/2025	001-471-4390-00000	lift rental	84.26	False
449910	11/24/2025	413-356-4390-35022	Belts, screws, nuts and bolts	17.95	False
449910	11/24/2025	419-371-4390-00000	Mineral spirits, paint	115.04	False
449910	11/24/2025	506-506-4390-00000	Key schlage	23.31	False
449910	11/24/2025	419-371-4390-00000	Batteries	56.92	False
449910	11/24/2025	508-508-4390-00000	Pressurized tank for cut off saw	113.65	False
449910	11/24/2025	001-470-4390-00000	Deck screws	12.65	False
449910	11/24/2025	001-480-4390-00000	Screws, nuts and bolts	1.68	False
449910	11/24/2025	001-470-4390-00000	Paint, key schlage	193.72	False
449910	11/24/2025	001-230-4390-00000	Cutoff wheel, trufuel	113.54	False
449910	11/24/2025	413-353-4390-00000	Mechanic tool set	68.20	False



Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
449910	11/24/2025	001-480-4390-00000	Paint	82.96	False
449910	11/24/2025	001-480-4390-00000	Showerhead, metal blade	71.09	False
449910	11/24/2025	413-353-4390-00000	Adhesive remover	45.77	False
449911	11/24/2025	610-000-2170-00000	PR Batch 00002.11.2025 Child Support-CA	88.84	False
449912	11/24/2025	610-000-2184-00000	PR Batch 00022.11.2025 CCEA Monthly Dues	5.00	False
449912	11/24/2025	610-000-2184-00000	PR Batch 00002.11.2025 CCEA Monthly Dues	80.00	False
449913	11/24/2025	610-000-2181-00000	PR Batch 00022.11.2025 CCPOA Dues	550.00	False
449914	11/24/2025	610-000-2178-00000	Plan # 300878	2,050.00	False
449914	11/24/2025	610-000-2186-00000	Plan # 306752	8.99	False
449914	11/24/2025	610-000-2186-00000	Plan # 306752	833.29	False
449914	11/24/2025	610-000-2178-00000	Plan # 300878	282.70	False
449914	11/24/2025	610-000-2186-00000	Plan # 306752	42.86	False
449914	11/24/2025	610-000-2178-00000	Plan # 300878	65.00	False
449914	11/24/2025	610-000-2178-00000	Plan # 300878	99.77	False
449914	11/24/2025	610-000-2186-00000	Plan # 306752	174.74	False
449915	11/24/2025	610-000-2182-00000	PR Batch 00022.11.2025 PORAC RMT	550.00	False
449916	11/28/2025	610-000-2186-00000	Plan # 306752	222.02	False
449916	11/28/2025	610-000-2178-00000	Plan # 300878	1,894.85	False
449916	11/28/2025	610-000-2186-00000	Plan # 306752	1,059.07	False
449918	11/26/2025	901-470-4799-47007	Implementation of the Tolowa Coastal Stories Grant	20,635.50	False
449918	11/26/2025	901-470-4799-47007	Implementation of the Tolowa Coastal Stories Grant.	9,730.00	False
449918	11/26/2025	901-470-4799-TLCL2	TCT Welcome Station fabrication and installation	4,635.00	False
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# AP

## 11-15-25 to 11-28-25 Housing

User: kbates@crecentcity.org  
 Printed: 12/2/2025 1:12:03 PM

REVIEWED  
 kkozak , 12/2/2025, 3:14:45 PM



Check Date	Check Number	Description	Amount	Selected For Void
11/17/2025	449830	ITEM 66 Service at 235 H St - HA	-66.82	False
11/17/2025	449830	ITEM 23 Service at 235 H St - HA	-6.02	False
11/24/2025	449882	Janitorial Supplies- City-Wide	9.14	False
11/24/2025	449886	Janitorial Supplies- City-Wide	13.51	False
11/24/2025	449866	Toggle switches	18.32	False
11/24/2025	449866	Mouse attractant, rat trap	22.12	False
11/24/2025	449886	Janitorial Supplies- City-Wide	24.97	False
11/17/2025	449830	ITEM 23 Service at 235 H St - HA	26.38	False
11/24/2025	449847	Copier Services FY25/26- 10/25-11/24/25	26.56	False
11/24/2025	449847	Copier Services FY25/26- 09/25-10/24/25	56.58	False
11/24/2025	449909	Copy Paper - for Housing Authority	117.32	False
11/24/2025	449858	707-464-2692 HA Fax Line -10/30-11/29/25	187.38	False
11/24/2025	449889	Annual services FY 25/26. 12/06/25-03/05/26	234.16	False
11/17/2025	449830	ITEM 66 Service at 235 H St - HA	292.82	False
11/24/2025	449843	City's financial audit of FY25. Prog Pmnt No 2	2,319.30	False
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			3,275.72	
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# CITY OF CRESCENT CITY

MAYOR ISAIAH WRIGHT  
COUNCIL MEMBER JASON GREENOUGH

MAYOR PRO TEM CANDACE TINKLER  
COUNCIL MEMBER RAY ALTMAN

**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**

**NOVEMBER 17, 2025**

**6:00 P.M.**

**OPEN SESSION**

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

**Roll call** Council Members present: Council Member Ray Altman, Mayor Pro Tem Candace Tinkler, and Mayor Isaiah Wright  
Council Member absent: Council Member Jason Greenough  
Staff members present: City Manager Eric Wier, City Attorney Martha Rice, City Clerk/Administrative Analyst Robin Altman, IT/GIS Technician Taylor Patch, Public Works Director Dave Yeager, Recreation and Events Manager Kelly Feola, Housing Authority Executive Director Megan Miller (via Zoom) and Police Chief Richard Griffin

**Pledge of Allegiance** led by Mayor Wright

**CEREMONIAL ITEMS** - None

**REPORTS AND PRESENTATIONS** - None

**PUBLIC COMMENT PERIOD**

*The following residents addressed the Council:*

Gordon Pfeiffer: spoke about the recent rain event that flooded his building downtown and caused significant damage.

Sam Strait: stated that there is no longer a "newspaper of general circulation" in Del Norte County.

**CONSENT CALENDAR**

**1. Warrant Claims List**

- *Recommendation: Receive and file the warrant claims list for the period October 18, 2025 through October 31, 2025.*

**2. Council Meeting Minutes**

- *Recommendation: Approve and adopt the November 3, 2025 meeting minutes of the City Council.*

### **3. Payroll Report**

- *Recommendation: Receive and file the biweekly payroll reports for the period ending November 1 , 2025 paid November 7, 2025.*

### **4. Cal Fire Grant Agreement and Budget Adjustment**

- *Recommendation: Approve and adopt Resolution No. 2025-50, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING THE CITY BUDGET FOR FISCAL YEAR 2025-26 AND APPROVING THE CAL FIRE COOPERATIVE FIRE PROTECTION GRANT AGREEMENT #7FG25032*

### **5. Surplus Vehicles**

- *Recommendation: Declare the attached list of vehicles surplus and authorize staff to auction the vehicles*

### **6. Budget Amendment for Water Main Repair within the Church Tree Community Services District**

- *Recommendation: Approve and adopt Resolution No. 2025-51, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING FISCAL YEAR 2025-26 BUDGET OF THE CITY OF CRESCENT CITY*

### **7. FY 2025-26 Budget Update for Multi-Year Projects**

- *Recommendation: Approve and adopt Resolution No. 2025-52, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING THE FISCAL YEAR 2025-26 BUDGET OF THE CITY OF CRESCENT CITY*

*There were no comments from the public.*

*On a motion by Council Member Altman, seconded by Mayor Pro Tem Tinkler, and carried on a 3-0 polled vote, with Council Member Greenough being absent, the City Council of the City of Crescent City adopted the consent calendar consisting of items 1-7 as presented.*

### **PUBLIC HEARING - None**

### **CONTINUING BUSINESS**

### **8. Redundant Well Support Services Contract Award**

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Approve and authorize the City Manager to sign a Professional Services Agreement with GHD for the design and support services for the installation of a redundant water well*
- *Authorize the City Manager to approve and sign change orders in an aggregate amount not to exceed \$60,000 or a single change order not to exceed \$20,000*

Director Yeager reported the history of the project to the Council and the work that GHD will be performing on this project.

*There were no comments from the public.*

*On a motion by Council Member Altman, seconded by Mayor Pro Tem Tinkler, and carried on a 3-0 polled vote, with Council Member Greenough being absent, the City Council of the City of Crescent City approved and authorized the City Manager to sign a Professional Services*

*Agreement with GHD for the design and support services for the installation of a redundant water well and authorized the City Manager to approve and sign change orders in an aggregate amount not to exceed \$60,000 or a single change order not to exceed \$20,000.*

## **NEW BUSINESS**

### **9. California Department of Transportation Sustainable Transportation Planning Grant Application to Complete the Redwood Highway Multi-modal Transportation and Land Use Plan**

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Direct staff to prepare an application for California Department of Transportation funding through the Sustainable Transportation Planning Grant Program for the Redwood Highway Multi-modal Transportation & Land Use Plan (MTLUP) in the amount of \$443,353*

City Manager Wier reported to the Council that this project is for lane calming on Hwy 101, reducing the number of lanes from three to two, creating wider sidewalks as well as a bicycle lane. This will address the accessibility of the roadway for all modes of transportation. Staff was in discussions with Tamera Leighton, Executive Director for Del Norte Local Transportation, and she will take this before Caltrans to fund the City's match of \$44k. This would mean the City would not have anything come out of the General Fund.

Sam Strait: asked if this was a plan to improve the roadway; thinks the amount for the plan is too expensive.

*On a motion by Council Member Altman, seconded by Mayor Pro Tem Tinkler and carried on a 3-0 polled vote, with Council Member Greenough being absent, the City Council of the City of Crescent City directed staff to prepare an application for California Department of Transportation funding through the Sustainable Transportation Planning Grant Program for the Redwood Highway Multi-modal Transportation & Land Use Plan (MTLUP) in the amount of \$443,353.*

### **10. Signs Regulations Update (Muni Code Chapter 17.39)**

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Give direction to staff on the Planning Commission's recommended updates to the City's sign regulations*

City Attorney Rice updated the Council on the recommendations from the Planning Commission on the sign regulations. The changes were made in the display aspect of the sign as well as the illumination. There are also new regulations for off-site advertising. Mayor Pro Tem Tinkler asked what 100 square feet looked like; City Manager Wier stated that the sign at the Fairgrounds is approximately 75 square feet. Mayor Pro Tem Tinkler opposes this amendment as it does not fit the plan the City is working toward to make it more scenic. Stated that the sign at Tsunami Lanes is distracting to drivers, takes a lot of energy to run, and she would like to see a limit to night sky light pollution.

*There were no comments from the public.*

Mayor Wright stated he is not opposed to the signs and thinks the sign on the bowling alley is a good size. City Manager Wier stated that what could also be considered is the distance between the signs. Mayor Pro Tem Tinkler does not see a purpose for these types of signs. States we just discussed making the highway safer and does not feel this will improve anything. City Manager Wier stated that there are aspects of the sign in place that will lower the distraction; City Attorney Rice stated that the only time the sign can be illuminated is during business hours. Council Member Altman stated his support of local business and to be able to help them market themselves. Mayor Pro Tem Tinkler restated her opposition to this sign and any similar signs. Feels the image of our community is more important for economic development for our city. Mayor Wright asked if the size 10x10 was agreeable; Council Member Altman stated that regarding size, the business can appeal to the Planning Commission for a bigger size. Mayor Wright stated he wouldn't like to see anything bigger than 32 square feet. The Council was not in consensus to change the sign regulations with Mayor Pro Tem Tinkler dissenting. For clarification purposes, Mayor Wright stated for digital signs, only 1 per block. Mayor Pro Tem Tinkler stated that since the off-site advertising is more than likely paid for by the business, it is a money maker, and she could see it proliferate. SHN Planner Lawton went over the process for the permitting of these signs and the length of time it takes. City Attorney Rice asked if the 32 square feet would only apply to digital signs; the off-site advertising is 100 feet, does the Council want to change that as well. Mayor Pro Tem Tinkler spoke in opposition to the off-site advertising. Regarding the off-site advertising, Council Member Altman feels that the business' sign should only be for the business, not commercials for other businesses. Council Member Altman spoke about how much time the Planning Commission put into this subject and do we want them to do additional work on it. Mayor Wright asked about the other cities dealing with the signs; Planner Lawton stated that Eureka allowed it, however they disallowed any new signs five years ago. The current signs are grandfathered in and there will not be any more approved. Mayor Pro Tem Tinkler stated her opposition to off-site advertising. She further stated that Urban Planners will say having visual clutter is not appealing. Additionally, this also does not match with the Downtown Master Plan and the consultant spoke against them as well. Mayor Wright stated he is opposed to the off-site advertising and would like to see the allowable size reduced. Council Member Altman stated that the size should be reduced, there should be a cap of 2 signs, and stated if a business buys the sign they should be able to put on it what they'd like to. Mayor Wright agrees with a cap of two, reduce the size and no off-site advertisements.

The Council was in agreement that they would like to see no off-site advertisements, a cap of 2 digital signs within the city, and reduce the allowable size to 32 square feet.

## **11. Cannabis Regulations Update**

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Give direction to staff on the Planning Commission's recommended updates to the City's commercial cannabis regulations*

City Attorney Rice addressed the Council with updates to the Cannabis Regulations. The new proposed regulations are: storefront retail limited to 8, no more indoor cultivation permits, permittees must maintain a safe environment, pay all fees when due, maintain \$15k bond, business must open its doors within 24 months or the permit expires, business that closes its doors for 40 or more consecutive days surrenders its permits. Council Member Altman stated he would prefer the cap to be 6 instead of 8. Mayor Pro Tem Tinkler agrees with all of the recommendations except for the number to cap – would prefer a cap of 6. Mayor Wright and Council Member Altman agreed with Mayor Pro Tem Tinkler. The Planning Commission also recommended the following changes to enforcement: expand enforcement options – suspension, revocation, amendment of conditional use permit and to establish procedures for permit revocation hearings. Chief Griffin stated he has not had any problems with any of these

businesses and is impressed with how they have conducted themselves. The Council was in consensus to reduce the storefront retail cap to 5 since we currently have 5 active permits. Council Member Altman stated that these businesses should not be placed next to where children recreate. City Attorney Rice stated that when those restrictions were discussed during the original adoption of the regulations, there ended up not being any permissible locations.

Sam Strait: said we don't have 5 grocery stores, 5 pharmacies, or 5 gas stations in the city limits.

Kelly Feola: stated that she does not want any cannabis businesses near where children play.

## **12. OPC Grant Application – Coastal Resiliency Strategy**

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Authorize staff to submit a grant application to the Ocean Protection Council for Development of Sea Level Rise Adaptation Plans in Compliance with SB 272*

SHN Planner Bob Brown reported to the Council that this will address sea level rise by funding by the State. Mayor Pro Tem Tinkler asked for the high school youth to be involved in this project as it would be a great learning opportunity.

Sam Strait: stated that the sea rise level theory has changed and that the latest science says that we are going into a colder season and the icebergs are intact.

Mayor Wright spoke in support of applying for this grant; Mayor Pro Tem Tinkler stated that she feels this will also be a part of our emergency plan and a public safety issue that should be acted on.

*On a motion by Council Member Altman, seconded by Mayor Pro Tem Tinkler and carried on a 3-0 polled vote, with Council Member Greenough being absent, the City Council of the City of Crescent City authorized staff to submit a grant application to the Ocean Protection Council for Development of Sea Level Rise Adaptation Plans in Compliance with SB 272.*

## **CITY COUNCIL ITEMS**

- **Reports, Concerns, Referrals, Council travel and training reports – None**
- **Legislative Matters – None**
- **City Manager Report and City Council Directives –**
  - Impacts on the City from the Federal shutdown.

City Manager Wier stated that the federal government has reopened. Housing Authority Executive Director Miller reported that their funding was not affected by the shutdown. The only impact was that they didn't have access to HUD staff. City Manager Wier explained that due to the shutdown, funding had been paused and projects were put on hold.

Director Yeager reported on an upcoming project that will impact the streets. The project will include 8<sup>th</sup> St, C St, D St, parts of 7<sup>th</sup> St and a section of E St.

City Manager Wier announced that the City is accepting applications for the City Council vacancy until December 1<sup>st</sup> at 5:00 p.m. Recreation and Events Manager Feola has a business window

decorating contest planned for Christmas. There is a Senior Pool Exercise class. The pool sauna is currently down but the parts have been ordered and it should open back up soon.

### **ADJOURNMENT**

There being no further business to come before the Council, Mayor Wright adjourned the meeting at 8:12 p.m. to the regular meeting of the City Council of the City of Crescent City on Monday, December 1, 2025 at 6:00 p.m. at the Flynn Center Board Chambers, 981 H Street, Crescent City, CA 95531.

### **ATTEST:**

\_\_\_\_\_  
Robin Altman, City Clerk/Administrative Analyst



# CITY OF CRESCENT CITY

MAYOR ISAIAH WRIGHT  
COUNCIL MEMBER JASON GREENOUGH

MAYOR PRO TEM CANDACE TINKLER  
COUNCIL MEMBER RAY ALTMAN

**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**

**DECEMBER 1, 2025**

**6:00 P.M.**

**OPEN SESSION**

**Call to order**  
**Roll call**

Mayor Wright called the meeting to order at 6:01 p.m

Council Members present: Council Member Ray Altman, Council Member Jason Greenough, Mayor Pro Tem Candace Tinkler, and Mayor Isaiah Wright

Staff members present: City Manager Eric Wier, City Attorney Martha Rice, City Clerk Robin Altman, IT/GIS Technician Taylor Patch, Economic Development and Grants Manager Bridget Lacey (via Zoom), Public Works Director Dave Yeager, Fire Chief Kevin Carey, Fire Captain Everett Buell, Dana Reno, Firefighter Noya Reno, Rich Wier, Ryan Wakefield, several firefighters – need names and Police Chief Richard Griffin

**Pledge of Allegiance** led by Mayor Wright

**CEREMONIAL ITEMS**

- **Service Above Self Proclamation**

City Manager Wier went over the history of the ordinance and that this year's recipient, Mary Dorman, has done a lot for the community when disaster strikes. Mayor Wright read the proclamation aloud and presented it to Ms. Dorman.

- **Introduction of New Employees – Police Recruit Mai Ka Ying Davis and Police Recruit Chase Gardner**

Police Chief Griffin introduced the two recruits and they were both grateful for the opportunity to go to the Academy.

**REPORTS AND PRESENTATIONS** - None

**PUBLIC COMMENT PERIOD**

*The following residents addressed the Council:*

Roger Gitlin: did not like Mayor Pro Tem Tinkler's comments at the last Council meeting about the Sign Ordinance. Advised on the process for being classified as a "Newspaper of General Circulation".

Sam Strait: supports off-site advertising on signage.



Linda Sutter: spoke about the signs and what they advertise when you come into Crescent City and stated it does not give a good impression.

Steven Jackson: spoke about locks on the wheelchair swing at Kids Town and that in order to access it, you have to get the key from Pool staff. Further stating that it's in direct violation of the ADA and stated the lock needs to be removed immediately.

## **CONSENT CALENDAR**

### **1. Warrant Claims List**

- *Recommendation: Receive and file the warrant claims list for the period November 1, 2025 through November 14, 2025.*

### **2. Council Minutes**

- *Recommendation: Approve and adopt the November 19, 2025 Special Closed Session 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 November 15, 2025 paid November 21, 2025.*

### **4. FY 2025-26 Budget Update for Multi-Year Projects**

- *Recommendation: Approve and adopt Resolution No. 2025-53, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING THE FISCAL YEAR 2025-26 BUDGET OF THE CITY OF CRESCENT CITY*

### **5. Renumbering of Resolutions with Duplicate Identifiers**

- *Recommendation: Approve and adopt Resolution No. 2025-54, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY RENUMBERING RESOLUTIONS WITH DUPLICATE IDENTIFYING NUMBERS*

### **6. Ranney Collector Generator Repair**

- *Recommendation: Approve and adopt Resolution No. 2025-55, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING THE FISCAL YEAR 2025-26 BUDGET OF THE CITY OF CRESCENT CITY*

### **7. Surplus Self-Contained Breathing Apparatus Equipment**

- *Recommendation: Declare the attached list of outdated Scott SCBA equipment as surplus and direct staff to donate or sell the surplus SCBA harnesses, masks, and cylinders to either local fire agencies, third-party refurbishing vendors, or via GovDeals*

### **8. Budget-to-Actual Summary as of October 31, 2025**

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

### **9. Vehicle Donation**

- *Recommendation: Authorize staff to donate recently surplused Chevy Suburban to Del Norte Sheriff's Office Search and Rescue because a direct and substantial public purpose is served by the donation*

*There were no public comments.*

On a motion by Council Member Greenough, seconded by Council Member Altman, and carried on a 4-0 polled vote, the City Council of the City of Crescent City adopted the consent calendar consisting of items 1-9 as presented.

## **PUBLIC HEARING**

### **10. Accessory Dwelling Units Regulations Update**

- *Recommendation: Open public hearing*
- *Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Close public hearing*
- *Further Council deliberations and discussion*
- *Waive full reading, read by title only and adopt Ordinance No. 859, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING CHAPTER 17.35, ACCESSORY DWELLING UNITS, OF TITLE 17, ZONING, OF THE CRESCENT CITY MUNICIPAL CODE*

*Mayor Wright opened the public hearing at 6:29 p.m.*

City Attorney Rice went over the ordinance that was introduced at a previous meeting, which had no changes.

*There were no public comments.*

*On a motion by Council Member Altman, seconded by Mayor Pro Tem Tinkler, and carried on a 4-0 polled vote, the City Council of the City of Crescent City waived full reading, read by title only and adopted Ordinance No. 859, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING CHAPTER 17.35, ACCESSORY DWELLING UNITS, OF TITLE 17, ZONING, OF THE CRESCENT CITY MUNICIPAL CODE.*

## **CONTINUING BUSINESS - None**

## **NEW BUSINESS**

### **11. Cannabis Regulations Update**

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Waive full reading, read by title only and introduce Ordinance No. 860, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING CHAPTER 17.95, COMMERCIAL CANNABIS REGULATIONS, OF TITLE 17, ZONING, OF THE CRESCENT CITY MUNICIPAL CODE*

*Council Member Greenough made a motion to remove the restrictions; motion failed for lack of a second.*

Council Member Altman stated that once the ordinance is adopted, they can still be amended. Supports the ordinance as written.

Sam Strait: stated Crescent City doesn't have five grocery stores, five pharmacies, or five gas stations. Doesn't feel like there should be a restriction.

Linda Sutter: would like the ordinance to be adopted as written, does not want the restrictions lifted.

Roger Gitlin: does not want this ordinance introduced, wants it to fail.

Eric Taylor: would like language in the ordinance to be modified as the 60-day limit is too restrictive as the process to open a marijuana dispensary takes a long time.

Mayor Wright asked City Attorney Rice about the 60-day limit to a permit to become active and if there was a mechanism in place in case the delay was due to something out of the person's control; she stated there was none. Council Member Greenough spoke about his opposition to marijuana and had advocated for limitations to where stores are located when it first came before the Council. Supports local business and does not want to overregulate them.

*On a motion by Council Member Altman, seconded by Mayor Pro Tem Tinkler, and carried on a 4-0 polled vote, the City Council of the City of Crescent City waived full reading, read by title only and introduced Ordinance No. 860, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING CHAPTER 17.95, COMMERCIAL CANNABIS REGULATIONS, OF TITLE 17, ZONING, OF THE CRESCENT CITY MUNICIPAL CODE.*

Mayor Wright asked for the 60-day limit for the permit be brought back before the Council; the Council was in consensus to do so. Council Member Greenough asked if there have been any complaints about the current stores; City Manager Wier stated that the only complaints received was the odor from cultivating. City staff has been working with the owner to make changes to mitigate the odor. Council Member Altman asked if this current ordinance covers what Council Member Greenough is speaking to; City Manager Wier said only for future businesses. City Attorney Rice said that if the 60-day limit language is revised, an entirely new ordinance would have to come back to the Council for introduction. Mayor Wright would like a mechanism in place to help with extenuating circumstances for the 60-day permit expiration.

## **12. Affordable Housing Project Selection and Award of Permanent Local Housing Allocation / Prohousing Incentive Program Funding**

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Approve and authorize the City Manager to sign and execute the PLHA / PIP Loan Agreement with Community System Solutions to construct an affordable housing project.*

City Manager Wier reported to the Council about a proposed project for affordable housing above downtown businesses. The project would be designed by Community System Solutions after funding is secured and Matt Bahr, from the company was present. City Manager Wier stated that the \$1million will not take care of the entire project's construction, will take more funding. There is surety to the City that the project will in fact take place. There are promissory notes and a deed of trust for the full amount of the City's grant. City Attorney Rice said the grant funding will be used to purchase the land. The 4 units need to be built by June 2030 or the City would have to give the funds back, hence the necessity to have the promissory notes. The contractor would be responsible for paying it back, not the City. Mayor Pro Tem Tinkler asked for confirmation about the preliminary design plans and asked to keep the Council informed of the project as it progresses. She is concerned about the landscaping and that it'll actually be what is shown in the plans. Mr. Bahr stated that during the visioning process changes were made to the design ideas and he would keep the Council informed as the design process progresses. Council Member Greenough asked for a timeframe and funding sources; Mr. Bahr construction will happen in March/April of 2027. This project will be eligible for state grant funds and will be available in April

2026. CSS is applying for 50-75% funding which is half of the funding. The first phase will be the demolition of the old Daly's building with a year of construction and an anticipated ribbon cutting in 2028. The funding comes from equity, tax credits, state grant funds, and the balance would be on the construction loan of \$3-4 million. Council Member Greenough asked if the grants are highly competitive or over the counter; Mr. Bahr said it's a little of both. Council Member Greenough asked if the funding was not received what would happen; Mr. Bahr said that the equity, construction loan, and union funds would be used. The profitability is slightly higher than what is being proposed for the amount of the whole project.

Sam Strait: asked about being pro-business and taking the storefronts out is not pro-business

Roger Gitlin: asked what the City's culpability is for the project. Asked what happens if the contractor files for bankruptcy, how would the City recover the money and asked how does this address the housing issue.

Linda Sutter: spoke in support of the project.

Eric Taylor: spoke in support of the project, further stating that for a viable downtown, you need people living downtown. Is however, concerned with future costs of the project as it'll be built in a few years and prices will rise.

Mayor Wright asked about Mr. Gitlin's question about the money; City Attorney Rice stated the City would have \$1 million, however, there will be promissory notes from independent investors and a deed of trust. Council Member Greenough asked about the storefronts; Mr. Bahr stated that yes, the storefronts are on the bottom with the apartments on the top. City Manager Wier stated that there have been concerns from businesses about losing parking. He went over where available parking is close to the project and that if the Council desired, could put in a time limit for parking in place.

*On a motion by Mayor Pro Tem Tinkler, seconded by Council Member Greenough, and carried on a 4-0 polled vote, the City Council of the City of Crescent City approved and authorized the City Manager to sign and execute the PLHA/PIP Loan Agreement with Community System Solutions to construct an affordable housing project.*

## **CITY COUNCIL ITEMS**

Mayor Pro Tem Tinkler left the meeting at 7:23 p.m.

- **Reports, Concerns, Referrals, Council travel and training reports – None**
- **Legislative Matters – .None**
- **City Manager Report and City Council Directives –** Public Works Director Yeager reported on the Measure S funded street project that is currently underway. Recreation and Events Coordinator Feola reported to the Council details about the upcoming light parade set for Friday, December 5<sup>th</sup> and that there is a window painting contest going on around the city. Director Yeager thanked Green Diamond and Hemmingsen for donating the Christmas tree to the City that is located by the clock tower. Recreation and Events Coordinator Feola also thanked Potter Real Estate and the Public Works crew for all of the work in coordinating the light parade. City Manager Wier stated that there will be a special meeting on December 9<sup>th</sup> at 5:30 p.m. in the Board Chambers to interview candidates for the vacancy on the Council. Mayor Wright encouraged the public to shop locally for the holidays.

**ADJOURNMENT**

There being no further business to come before the Council, Mayor Wright adjourned the meeting at 7:32 p.m. to the regular meeting of the City Council of the City of Crescent City on Monday, December 15, 2025 at 6:00 p.m. at the Flynn Center Board Chambers, 981 H Street, Crescent City, CA 95531.

**ATTEST:**

\_\_\_\_\_  
Robin Altman, City Clerk/Administrative Analyst

City of Crescent City					
Biweekly Payroll Report					
Payroll Ending 11/29/2025					
Pay Date 12/05/2025					
Check Numbers: 111682 - 111689 (Plus Direct Deposits)					
Home Dept.	Regular Pay	Overtime	Gross Pay	Employees	Notes
City Council (110)	3,227.88	-	3,227.88	4	
Administration (111)	22,784.77	2,424.77	25,209.54	6	
Finance (120)	17,870.61	44.61	17,915.22	7	
City Attorney (130)	5,333.21	-	5,333.21	1	
Fire (230)	19,345.11	1,600.89	20,946.00	5	
Police (240)	42,679.33	5,843.36	48,522.69	14	
Planning (313)	1,390.60	-	1,390.60	1	
Public Works (350)	59,237.75	4,483.29	63,721.04	24	
Recreation (450)	5,284.42	-	5,284.42	2	
Swimming Pool (480)	15,758.04	1,101.67	16,859.71	21	
Housing (490)	11,642.74	-	11,642.74	4	
	204,554.46	15,498.59	220,053.05	89	
Payroll summarized above according to employees' home departments. Actual costs of employees are charged to department / fund where work was performed.					



## **CITY COUNCIL AGENDA REPORT**

**TO: MAYOR WRIGHT AND MEMBERS OF THE CITY COUNCIL**

**FROM: ERIC WIER, CITY MANAGER**

**BY: DAVID YEAGER, PUBLIC WORKS DIRECTOR  
ANDREW LEIGHTON, ENGINEERING PROJECT MANAGER**

**DATE: DECEMBER 15, 2025**

**SUBJECT: BUDGET AMENDMENT FOR PURCHASE OF QUANTI-TRAY SEALER**

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### **RECOMMENDATION**

- Hear staff report
- Technical questions from Council
- Receive public comment
- Further Council discussion
- Approve and adopt Resolution No. 2025-56, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING THE FISCAL YEAR 2025-26 BUDGET OF THE CITY OF CRESCENT CITY

### **BACKGROUND**

The Quanti-Tray System is used by the Crescent City Water Quality Lab for preparation of wastewater samples for incubation and bacterial counting. This equipment seals and distributes the samples into testing wells of a Quanti-Tray prior to analysis. The City's Quanti-Tray Sealer ceased to function on December 4, 2025.

### **ITEM ANALYSIS**

The IDEXX Quanti-Tray\* Sealer PLUS is a motor-driven, heated-roller instrument designed to seal water samples inside IDEXX Quanti-Trays. The sealer automates the sample handling for bacterial enumeration. The use of this sealer is required to maintain proper testing procedures in compliance with weekly regulatory reporting per the City's National Pollutant Discharge Elimination System (NPDES) permit.

These samples have a short hold time and therefore they must be processed in the City's lab as opposed to our lab outsourcing them. This Sealer is a required component for in-house analysis. Replacement of this equipment is necessary to be NPDES compliant for the Wastewater Treatment Plant as well as remaining in compliance with the over-all certification as a testing Lab for the State of California.

### **FISCAL ANALYSIS**

Purchase of the Quanti-Tray Sealer PLUS from IDEXX Laboratories was sourced per city procurement procedures using the sole-source exception. Due to the very specific nature of this equipment, no competitive quotes were possible.

Item	Cost
Sealer PLUS	\$5,500.00
Tax	\$453.75
Shipping	\$500.00
Contingency	\$500.00
Total	\$7,000.00

The requested budget amendment will reduce the Sewer Fund working capital by \$7,000.

### **STRATEGIC PLAN ASSESSMENT**

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

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

### **ATTACHMENTS**

1. Resolution No. 2025-56 (Budget Amendment)



**RESOLUTION NO. 2025-56**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING  
THE FISCAL YEAR 2025-26 BUDGET OF THE CITY OF CRESCENT CITY**

**WHEREAS**, the budget for the fiscal year beginning July 1, 2025 and ending June 30, 2026, as submitted by the City Manager, has been reviewed by the City Council and a duly-noticed public hearing held thereon the 16<sup>th</sup> day of June 2025; and

**WHEREAS**, the City Council adopted said budget by way of Resolution No. 2025-24 and has the authority to amend said budget from time to time; and

**WHEREAS**, the City of Crescent City owns and maintains the Water Quality Laboratory Building located at 195 B Street which provides testing services for the City's water system, the Waste Water Treatment Plant, and to non-City customers; and

**WHEREAS**, the City's Water Quality Lab bacterial growth Quanti-Tray Sealer required for water and wastewater testing has failed requiring replacement to remain in compliance with the City's NPDES permit; and

**WHEREAS**, fulfillment of these priorities requires an amendment to the operating budget.

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

1. That the Fiscal Year 2025-26 City of Crescent City Annual Budget is hereby amended and appropriated in the amounts identified below:

	Revenue Increase (Decrease)	Expenditure Increase (Decrease)
Sewer Fund	\$0	\$7,000

**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 15<sup>th</sup> day of December 2025 by the following polled vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

\_\_\_\_\_  
Isaiah Wright, Mayor

ATTEST:

\_\_\_\_\_  
Robin Altman, City Clerk

# CITY COUNCIL AGENDA REPORT



**TO: MAYOR WRIGHT AND MEMBERS OF THE CITY COUNCIL**

**FROM: ERIC WIER, CITY MANAGER**

**BY: BRIDGET LACEY, GRANTS / ECONOMIC DEVELOPMENT MANAGER**

**DATE: DECEMBER 15, 2025**

**SUBJECT: T.B. PENICK & SONS INC. CONTRACT AMENDMENT NO.1**

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## **RECOMMENDATION**

- Hear staff report
- Technical questions from Council
- Receive public comment
- Further Council discussion
- Approve and authorize the City Manager to sign Amendment No. 1 to the Professional Services Agreement with T.B. Penick & Sons, Ltd. for lithomosaic design and installation services

## **BACKGROUND**

On June 12, 2025 City staff issued a Request for Proposals (RFP) for the fabrication and installation of three lithomosaic art features to be located at the entrance to the Tolowa Cultural Trail and Visitor's Center. On July 7<sup>th</sup>, 2025, Council approved the execution of a Professional Services Agreement with T.B. Penick & Sons, Ltd. to complete this work. T.B. Penick & Sons is responsible for taking the existing concept drawings for this project, developing them into engineered construction documents, then fabricating and installing the lithomosaic art features located at the Tolowa Cultural Trail and Visitor's Center entrances. The art features include (1) lithomosaic tile pattern at the entrance to the Visitor's Center, (1) lithomosaic tile pattern at the entrance to the Tolowa Cultural Trail, and (1) lithomosaic pebble pattern at the entrance to the Tolowa Cultural Trail.

## **ITEM ANALYSIS**

The lithomosaic pebble pattern at the entrance to the Tolowa Cultural Trail is meant to depict the Taa-laa-wa dee-ni' population pre- and post-contact. During the final design phase of this art element, City staff and the Taa-laa-wa Cultural Committee decided to change the sampling of Taa-laa-wa dee-ni population represented by pebbles from City

residents (pre: 2,400 and post: 121) to the entire Taa-laa-wa dee-ni population (pre: 10,000 and post: 504). The proposed Amendment No. 1 will add \$11,270 to the contract to cover the cost for additional materials and fabrication.

### **FISCAL ANALYSIS**

This contract is funded in full by two grants (Clean California and Mellon Foundation) and will have no fiscal impact to the City.

### **STRATEGIC PLAN ASSESSMENT**

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

- Goal 1: Support quality services, community safety, and health to enhance the quality of life and experience of our residents and visitors.
  - Enhance collaboration with other agencies and the community to better aid the public.
  - Target economic development improvements that provide additional benefit by enhancing the quality of life for residents.
  - Examine methods to maintain, enhance, and expand park and recreation facilities
- Goal 2: Promote a thriving local economy.
  - Evaluate and optimize additional revenue sources.
  - Support community services that provide measurable services to the community.
  - Research and implement methods to increase local tourism and funding for tourism promotion.
  - Expand on the success of grant funding by maximizing utilization of opportunities with corresponding community needs.

### **ATTACHMENTS**

1. Amendment No. 1 to Professional Services Agreement with T.B. Penick & Sons

**AMENDMENT NO. 1  
TO CONSULTANT AGREEMENT BETWEEN  
THE CITY OF CRESCENT CITY AND T.B. PENICK & SONS, INC.**

This Amendment No.1 is entered into on this 15th day of December 2025, by and between the City of Crescent City, a California municipal corporation, hereinafter referred to as the "CLIENT", and T.B. Penick & Sons, Inc., a California corporation, hereinafter referred to as the "CONTRACTOR".

WHEREAS, CLIENT and CONTRACTOR entered into a Professional Services Agreement dated July 9, 2025 ("Contract"); and

WHEREAS, the Contract provides for design, fabrication, and installation of three public art pieces broken into two phases, referenced in the Contract under Section 2(a); and

WHEREAS, the Terms of Payment outlined in the Contract require amendment at this time.

NOW, THEREFORE, THE PARTIES HERETO DO MUTUALLY AGREE AS FOLLOWS:

**A. COMPENSATION**

The Contract provides for compensation to be paid by CLIENT to CONTRACTOR based on a not-to-exceed amount of \$216,345 for Phase 1 and contingent upon available funding as authorized by the City up to an additional \$157,163 for Phase 2 under Section 3(a) and Exhibit C. This Addendum No. 1 shall serve to increase the Contract amount for **Phase 1** to **\$227,615**. This Addendum No. 1 shall also serve to confirm the amount for Phase 2 \$157,163.

**B. TERMS AND CONDITIONS**

Except as expressly modified in this Amendment No. 1, the terms and conditions of the Contract and the rights, duties, and obligations of the parties thereunder remain unchanged and continue in full force and effect.

IN WITNESS WHEREOF, the parties hereby executed this Amendment No. 1 on this 15th day of December 2025.

**CITY OF CRESCENT CITY:**

**T.B. PENICK & SONS, INC.:**

\_\_\_\_\_  
Eric Wier, City Manager

\_\_\_\_\_  
By: Victor Klemaske, Vice President

APPROVED AS TO FORM:

\_\_\_\_\_  
Martha D. Rice, City Attorney



## CITY COUNCIL AGENDA REPORT

**TO: MAYOR WRIGHT AND MEMBERS OF THE CITY COUNCIL**

**FROM: ERIC WIER, CITY MANAGER**

**BY: MARTHA D. RICE, CITY ATTORNEY**

**DATE: DECEMBER 15, 2025**

**SUBJECT: APPOINTMENT OF INTERIM FIRE CHIEF**

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### **RECOMMENDATION**

- Hear staff report
- Technical questions from Council
- Receive public comment
- Council discussion
- Approve and adopt Resolution No. 2025-57, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY APPOINTING BILL GILLESPIE TO THE RETIRED ANNUITANT POSITION OF INTERIM FIRE CHIEF
- Approve and adopt Resolution No. 2025-58, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY AMENDING THE FISCAL YEAR 2025-26 POSITION CONTROL

### **BACKGROUND**

The City participates in CalPERS, the California pension system for public agencies. CalPERS prohibits retired annuitants from working for a CalPERS-participating agency except under very specific circumstances. One of those circumstances is when a retired annuitant has the skills needed to assist a public agency with work of a limited duration. For example, when the agency experiences a temporary increase in workload or an unexpected vacancy. Under such circumstances, the public agency can hire a retired annuitant for a limited time, subject to various restrictions regarding rate of pay, number of hours, benefits, etc.

### **ITEM ANALYSIS**

On Friday, December 5, Fire Chief Carey gave notice that his last day with the City would be December 26, 2025. Chief Carey is pursuing a career opportunity outside of the area. The City needs to engage an interim Fire Chief while the City recruits for a permanent

replacement. Former Crescent City Fire Chief Bill Gillespie has agreed to fill the role of Fire Chief on an interim basis.

Chief Gillespie's temporary employment will conform to all CalPERS regulations for retired annuitants returning to work, including:

- Employee retired from public employment for more than 180 days
- Employee can work no more than 960 hours in a fiscal year
- Employee cannot work overtime
- Employee's hourly pay is within the established pay range for this position
- Employee receives no other benefit, incentive, or compensation other than the hourly pay rate

Chief Gillespie's first day will be December 29, 2025. His appointment will be effective through the hiring of a permanent replacement or December 31, 2026, whichever occurs first. Chief Gillespie will be paid hourly at Step 5 in the pay scale for Fire Chief.

The City's position control also needs to be updated to add the retired annuitant interim position to the list of authorized positions.

### **FISCAL ANALYSIS**

Approval of this action will not have a negative impact to the Fiscal Year 2025-26 budget as the current budget includes the full-time benefited position of Fire Chief.

### **STRATEGIC PLAN ASSESSMENT**

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

### **ATTACHMENTS**

1. Draft Resolution No. 2025-57
2. Draft Resolution No. 2025-58

**RESOLUTION NO. 2025-57**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY  
APPOINTING WILLIAM GILLESPIE TO THE RETIRED ANNUITANT POSITION OF  
INTERIM FIRE CHIEF**

**WHEREAS**, Government Code Section 7522.56 of the Public Employee's Pension Reform Act and Section 21221(h) of the Public Employees' Retirement Law place limitations upon the hiring and employment of retired annuitants; and

**WHEREAS**, the City of Crescent City ("City") received a notice of resignation from the current Fire Chief; and

**WHEREAS**, the recruitment and hiring process for a new Fire Chief will last well beyond the current Fire Chief's last day (December 26, 2025); and

**WHEREAS**, the City needs to temporarily appoint a qualified individual to fill the role during the recruitment process; and

**WHEREAS**, William "Bill" Gillespie [CalPERS ID6883242226] formerly served as Fire Chief for the City and has the skills and qualifications necessary to fill this temporary role; and

**WHEREAS**, William Gillespie retired from public employment more than 180 days ago; and

**WHEREAS**, the entire temporary employment agreement between William Gillespie and the City of Crescent City has been reviewed by this body and is attached herein; and

**WHEREAS**, no matters, issues, terms or conditions related to this employment and appointment have been or will be placed on a consent calendar; and

**WHEREAS**, the employment will be limited to 960 hours per fiscal year for all CalPERS employers; and

**WHEREAS**, the compensation paid to retired annuitants cannot be less than the minimum nor exceed the maximum monthly base salary paid to other employees performing comparable duties, divided by 173.333 to equal the hourly rate; and

**WHEREAS**, the hourly rate paid to William Gillespie under the temporary employment agreement will be Step 5 on the approved pay scale for the Fire Chief classification (currently \$76.00 per hour); and

**WHEREAS**, William Gillespie has not and will not receive any other benefit, incentive, compensation in lieu of benefit or other form of compensation in addition to his hourly pay rate.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Crescent City, California, as follows:

1. The City Council hereby certifies that William Gillespie has the skills needed to perform work of a limited duration, specifically that of Interim Fire Chief during recruitment for a permanent appointment.
2. The City Council hereby appoints William Gillespie as Interim Fire Chief effective December 29, 2025 pursuant to the authority provided under Government Code Sections 21221(h) and 7522.56 to fill the vacancy in the position of Fire Chief. This limited duration appointment is approved through the December 31, 2026 or the appointment of a permanent Fire Chief, whichever occurs first.
3. The City Council approves and authorizes the City Manager to sign the attached Temporary Employment Agreement, with such technical amendments as may be deemed appropriate by the City Manager and City Attorney in accordance with Government Code Sections 21221(h) and 7522.56.

**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 15th day of December 2025, by the following polled vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

\_\_\_\_\_  
Isaiah Wright, Mayor

ATTEST:

\_\_\_\_\_  
Robin Altman, City Clerk



## **TEMPORARY EMPLOYMENT AGREEMENT LIMITED-TERM "INTERIM" APPOINTMENT**

This Temporary Employment Agreement ("Agreement") is made by and between the City of Crescent City, a California municipal corporation ("City") and William "Bill" Gillespie, an individual ("Retired Annuitant") as of December 29, 2025 ("Effective Date").

### **RECITALS**

**Whereas**, the City has an immediate need for a Fire Chief on a temporary, limited duration basis; and

**Whereas**, the Retired Annuitant possesses the necessary specialized skills, and is competent and qualified to perform the services required by this Agreement; and

**Whereas**, the City seeks to engage Retired Annuitant on a temporary basis in an interim capacity, and Retired Annuitant desires to accept employment in this capacity, in consideration of the terms, conditions and benefits set forth in this Agreement; and

**Whereas**, this Agreement is entered into in accordance with California Government Code Sections 7522.56 and 21221(h).

### **AGREEMENT**

**NOW, THEREFORE**, in consideration of the matter described above and of the mutual benefits and obligations set forth in this Agreement, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. **Appointment.** The City Council has approved the appointment of Retired Annuitant William Gillespie to perform the duties of Interim Fire Chief in an at-will employment status.
2. **Term.** The term of this Agreement commences December 29, 2025 and terminates upon the appointment of a permanent Fire Chief or December 31, 2026, whichever occurs first.
3. **Scope of Duties.** Retired Annuitant agrees to perform the duties of Interim Fire Chief as set forth in the attached job description. Retired Annuitant will report to the City Manager, and must comply with all City rules, policies, procedures, guidelines, regulations, and laws.
4. **Compensation; Hours.** Retired Annuitant will be compensated at the rate set for Step 5 of the Fire Chief classification (currently \$76.00 per hour) for all services provided under this Agreement. Payments from City to Retired Annuitant shall be made during the normal payroll cycles of other City employees. City has reviewed and compared the hourly rate set forth in this Section with other employees performing comparable duties and hourly rates set forth in this Section does not exceed such other employee's compensation. Retired Annuitant agrees and acknowledges that he may not perform any services under this Agreement exceeding a total of nine hundred sixty (960) hours during any fiscal year (July 1 to June 30) inclusive of any hours worked during the same period for other

CalPERS employers as a retired annuitant. Retired Annuitant must record his hours on a pre-approved timesheet that shall be submitted to the City biweekly at the same time as other City employees. The Parties agree that City has no way of monitoring the hours that Retired Annuitant works for another CalPERS employer. As such, it is Retired Annuitant's responsibility to ensure that the total hours worked for City and any other Cal PERS employer do not exceed 960 hours during the fiscal year.

5. **Part-Time.** This appointment is a temporary assignment. The City will assign Retired Annuitant hours to work approximately 40 hours per week. Retired Annuitant must not work overtime (in excess of 40 hours per week) as payment for overtime is prohibited under Government Code Section 7522.56. Retired Annuitant understands and agrees that there are no other benefits, incentives, compensation in lieu of benefits, or other form of compensation in addition to the hourly rates set forth in this Section. Retired Annuitant is not a member of any bargaining unit nor covered by the terms of any memorandum of understanding between the City and any represented or unrepresented employees.
6. **Notice.** Notices required pursuant to his Agreement must be given by personal service, U.S. Postal Service prepaid first class, or traceable overnight delivery service (FedEx, etc.) addressed as follows:

CITY	RETIRED ANNUITANT
City of Crescent City	William Gillespie
Attn: City Manager	[address on file with HR]
377 J Street	
Crescent City, California	

7. **Termination.** This Agreement may be terminated by either party for convenience by providing written notice to the other party. Retired Annuitant acknowledges that he is an at-will, temporary employee of City who will serve at the pleasure of the City Manager and will be subject to termination from employment by the City Manager at any time, without or without advance notice or cause. The terms of the City's personnel rules, policies, regulations, procedures, ordinances, and resolutions regarding City personnel do not modify this Agreement as to at-will status. Retired Annuitant understands and agrees there is no property right in continued City employment, and there is no right to any pre- or post-deprivation administrative hearing or other due process upon termination of this Agreement.
8. **Compliance with Laws.** This Agreement will be construed in accordance with and governed by the laws of the State of California. In the event, that a lawsuit is brought by either party, the parties agree that venue will be in the Superior Court of the County of Del Norte. Retired Annuitant agrees and acknowledges that the State of California and the governing body of the California Public Employees' Retirement System enact strict laws, regulations and guidelines relating to service provided by "retired annuitants" to public agencies contracting with the California Public Employees' Retirement System. Retired

Annuitant agrees to comply with all applicable laws, regulations and guidelines relating to the services provided under this Agreement.

**9. General Provisions.**

- a. By signing this Agreement, Retired Annuitant is certifying that Retired Annuitant has not received unemployment insurance payments within the past 12 months arising from work performed as a retiree for any public employer.
- b. Retired Annuitant has read each and every part of this Agreement and Retired Annuitant freely and voluntarily has entered into this Agreement. This Agreement is a negotiated document and shall not be interpreted for or against any party by reason of the fact that such party may have drafted this Agreement or any of its provisions.
- c. If a court of competent jurisdiction finds or rules that any provision of this Agreement is invalid, void, or unenforceable, the provisions of this Agreement not so adjusted shall remain in full force and effect. The invalidity in whole or in part of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.
- d. This Agreement including the exhibits, represents the entire integrated agreement between City and Retired Annuitant and supersedes all prior negotiations, representations, or agreements, wither written or oral.
- e. This Agreement may be executed in any number of counterparts. Any such counterpart when executed shall constitute an original of the Agreement and all such counterparts together shall constitute one and the same agreement.

**IN WITNESS WHEREOF**, the parties have caused this Agreement to be executed this \_\_\_\_ day of December 2025.

**EMPLOYER: CITY OF CRESCENT CITY**

**RETIRED ANNUITANT**

\_\_\_\_\_  
By: Eric Wier, City Manager

\_\_\_\_\_  
William Gillespie

APPROVED AS TO FORM:

\_\_\_\_\_  
Martha D. Rice, City Attorney

**CITY OF CRESCENT CITY  
INTERIM FIRE CHIEF  
JOB DESCRIPTION**

**DEFINITION:** Under administrative direction of the City Manager, the Fire Chief plans, organizes, directs and administers all activities and operations of the Crescent City Volunteer Fire Department and other neighboring fire districts or agencies which have contracted for services including Crescent Fire Protection District. Ensures that the department incorporates up-to-date and efficient fire prevention, fire suppression, hazardous incident mitigation, emergency medical technologies and emergency preparedness into its procedures, equipment and methods.

**SUPERVISION:** This position works under the policy guidance and direction of the City Manager. This position exercises supervision over all department volunteers and personnel, either directly or indirectly through the Fire Department Chain of Command. When providing Fire Chief services by contract to another fire district or agency this position may take general direction from the contracting district or agency.

**ESSENTIAL JOB FUNCTIONS** (include but are not limited to the following):

- Provides administrative management, leadership, and motivation to all Fire Department personnel to facilitate the provision of efficient and effective public safety measures, the maintenance of a positive quality of life for all City and District residents, and to ensure professional standards are maintained by Department personnel at all times.
- Responds to fire, medical and other emergencies and exercises control for fire suppression and other emergency activities.
- Coordinates fire department activities with the activities of other City departments, Crescent Fire Protection District and other public safety agencies; including developing cooperative working relationships and mutual aid agreements.
- Conducts periodic inspections of commercial and public building for compliance with applicable fire and life safety codes.
- Ensures that safety regulations and procedures are followed and proper safety equipment is worked by fire personnel at the scene of any emergency.
- Manages and participates in the development and administration of the department's budget; staffing levels, equipment, supplies and monitors the expenditures.
- Prepares and updates short and long range strategic plans to ensure the department's contribution to the City and Crescent Fire Protection District's overall plans.
- Prepares and maintains fire and emergency incident reports.
- Reviews construction plans and specifications to determine compliance with fire and life safety codes.
- Prepares comprehensive reports, department materials and correspondence.
- Develops, directs and coordinates the development and implementation of departmental goals, policies, procedures and work standards for the department; establishes within City and Crescent Fire Protection District policy, appropriate service and staffing. Continuously monitors and evaluates the efficiency and effectiveness of service delivery methods and procedures, the distribution of work, support systems and internal reporting relationships.
- Evaluates and reviews work for acceptability and conformance with department standards through regular performance evaluations. Plans and administers a comprehensive program

of staff development and training in accordance with all requirements within limitations of laws and regulations.

- Performs mandated reporting of fire department activities to state agencies in a timely manner.
- Assigns and directs firefighting, rescue and disaster control activities.
- Conducts and directs training programs and drills for fire personnel.
- Records and maintains attendance and training records of all fire department personnel at emergency responses, training sessions and department meetings.
- Investigates complaints regarding departmental activities; reports to the City Manager on risk management issues and potential liability issues.
- Coordinates activities with the Office Emergency Services functions and other emergency services of the City in communication with the City Manager.
- Confers with City Manager and elected officials on planning and implementation of efficient and effective public safety measures designed to meet community expectations and needs.
- Attends county, area and state fire conferences and meetings; including City Council and District Board meetings.
- Can report to district boards for which the City and Crescent Fire Protection District has contracted said services to. The Fire Chief may report and facilitate meetings and discussions.
- Cultivates good community relations by appearing before civic, fraternal, and other community groups. This may also include participating on a variety of boards, commissions and professional group meetings; attending a variety of community events and other public relations activities.
- Makes regular reports of departmental activities through use of the news media and is a liaison between the general public and the Fire Department to promote goodwill, cooperation and open community between the department and the community.
- Stays abreast of new trends in fire service and be up to date on legal updates, regulatory requirements, court decisions and technological and societal changes that may affect the work of the department.
- Presents staff reports and informational updates from direction of the City Manager.
- Performs other related work as assigned.

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**RESOLUTION NO. 2025-58**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY  
UPDATING THE POSITION CONTROL FOR FISCAL YEAR 2025-26**

**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 an upcoming vacancy in the Fire Chief classification and desires to appoint a Retired Annuitant – Interim while the permanent position is under recruitment.

**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 15<sup>th</sup> day of December 2025, by the following polled vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

\_\_\_\_\_  
Isaiah Wright, Mayor

ATTEST:

\_\_\_\_\_  
Robin Altman, City Clerk

**City of Crescent City**  
**Position Control**  
**Authorized Positions & Pay Ranges FY 25-26**  
**Effective 12.15.25**

		Pay Range - Current		Pay Range - Update		Current Auth		Proposed		Notes
		Min Annual	Max Annual	Min Annual	Max Annual	FTE	Change	FTE		
Administration		Bargaining Unit								
City Manager	Contract	116,425	148,766	116,425	148,766	1.00		1.00		
City Attorney	Contract	110,604	138,663	110,604	138,663	1.00		1.00		
City Clerk / Administrative Analyst	CCMEA	68,868	83,721	68,868	83,721	1.00		1.00		
Grants and Economic Development						1.00		1.00		
Grants and Economic Development Manager	CCMEA	75,935	92,300	75,935	92,300					
Grants and Economic Development Coordinator	CCMEA	65,600	79,736	65,600	79,736					
Human Resources						1.00		1.00		
Human Resources Manager	Unrepresented	59,483	72,320	75,935	92,300					
Human Resources Analyst	Unrepresented			59,483	72,320					
IT Management						1.50		1.50		
Information Systems Administrator	CCMEA	78,593	95,525	78,593	95,525					
Information Technology Manager	CCMEA	75,935	92,300	75,935	92,300					
IT / GIS Technician	CCMEA	51,396	62,472	51,396	62,472	1.00		1.00		
Finance										
Director of Finance	Contract	102,437	128,424	102,437	128,424	1.00		1.00		
Finance Analyst						1.00		1.00		
Finance Analyst 2	CCMEA	65,600	79,736	65,600	79,736					
Finance Analyst 1	CCMEA	59,483	72,320	59,483	72,320					
Finance Technician						2.00		2.00		
Finance Technician - PR/Benefits	CCMEA	53,968	65,600	53,968	65,600					
Finance Technician - AP	CCMEA	51,396	62,472	51,396	62,472					
Account Clerk						2.50		2.50		
Account Clerk 2	CECC	42,291	51,398	42,291	51,398					
Account Clerk 1	CECC	38,354	46,617	38,354	46,617					
Office Technician (Part-time)	Unrepresented	38,354	46,617	38,354	46,617	0.48		0.48		
File Clerk (Part-time)	Unrepresented	35,693	43,385	35,693	43,385					
Fire										
Fire Chief						1.00	0.46	1.46		Add retired annuitant position
Fire Chief	Contract	126,093	158,080	126,093	158,080					
Fire Chief Interim (Retired Annuitant)	Unrepresented	126,093	158,080	126,093	158,080					
Fire Chief Extra Help (Retired Annuitant)	Unrepresented	126,093	158,080	126,093	158,080					
Career Fire Captain ***	CCFA	70,986	86,284	70,986	86,284	3.00		3.00		
Fire Dept Admin Specialist	CECC	48,932	59,488	48,932	59,488	1.00		1.00		
Police										
Chief of Police	Contract	102,437	128,424	102,437	128,424	1.00		1.00		
Lieutenant	CCPOA	96,026	110,809	96,026	110,809	-		-		
Sergeant	CCPOA	76,794	95,289	76,794	95,289	4.00		4.00		
Police Officer / Recruit						10.00		10.00		
Police Officer	CCPOA	56,676	75,712	56,676	75,712					
Police Officer - Limited Term	CCPOA	56,676	75,712	56,676	75,712					
Police Recruit	CCPOA	41,750	41,750	41,750	41,750					
Exec Assistant, Records Specialist						1.50		1.50		
Executive Assistant to the Chief	CECC	48,932	59,488	48,932	59,488					
Records Specialist	CECC	46,617	56,654	46,617	56,654					
Planning, Building & Code Enforcement										
Planning Technician	CCMEA	51,396	62,472	51,396	62,472	-		-		
Building Inspector & Code Enforcement Officer						1.46		1.46		
Building Inspector & Code Enforcement Officer *	CCMEA	56,656	68,868	56,656	68,868					
Building Inspector & Code Enf Officer Extra Help (Retired Annuitant)	Unrepresented	56,656	68,868	56,656	68,868					
Building Inspector & Code Enf Officer Interim (Retired Annuitant)	Unrepresented	56,656	68,868	56,656	68,868					
Com Dev Spec, Office Tech **						1.00		1.00		
Community Development Specialist	CECC	42,291	51,398	42,291	51,398					
Office Technician	CECC	38,354	46,617	38,354	46,617					
Recreation										
Recreation Director / Events Coordinator	Contract	83,427	101,400	83,427	101,400	1.00		1.00		
Economic Development and Recreation Assistant	Unrepresented	36,875	44,829	36,875	44,829	0.48		0.48		
RV Park Supervisor	CCEA	44,398	53,968	44,398	53,968	1.00		1.00		
Campground Attendant	Unrepresented	33,724	40,993	33,724	40,993	-		-		
Aquatics Supervisor	CCMEA	51,396	62,472	51,396	62,472	1.00		1.00		
Relief Supervisor / Lesson Coordinator	CCEA	44,398	53,968	44,398	53,968	2.00		2.00		
Part-time Lifeguard						7.10		7.10		
Lifeguard - Designated Head Lifeguard	Unrepresented	34,840	39,520	34,840	39,520					
Lifeguard - Part-Time	Unrepresented	33,800	39,520	33,800	39,520					
Aquatic Specialty Program Instructor	Unrepresented	35,880	39,520	35,880	39,520					
Water Safety Aide	Unrepresented	34,320	36,400	34,320	36,400					
Public Works										
Director of Public Works	Contract	102,437	128,424	102,437	128,424	1.00		1.00		
Engineering Project Manager	CCMEA	65,600	79,736	65,600	79,736	2.50		2.50		
Engineering Technician	CCMEA	51,396	62,472	51,396	62,472	-		-		
Public Works Maintenance Manager						1.00		1.00		
Public Works Maintenance Manager	CCMEA	79,736	96,906	79,736	96,906					
Interim Public Works Maintenance Manager (Retired Annuitant)	Unrepresented	79,736	96,906	79,736	96,906					
Public Works Parks / Buildings / Maintenance Worker & Equipment Operator						12.96		12.96		
Senior Public Works Maintenance Worker	CCEA	53,968	65,600	53,968	65,600					
Senior Bldgs & Parks Maintenance Worker	CCEA	44,398	53,968	44,398	53,968					
Maintenance Worker 3	CCEA	44,398	53,968	44,398	53,968					
Maintenance Worker 2	CCEA	40,273	48,940	40,273	48,940					
Maintenance Worker 1	CCEA	38,350	46,622	38,350	46,622					
Maintenance Worker 1 (Seasonal)	Unrepresented	38,350	46,622	38,350	46,622					
Equipment Operator 2	CCEA	48,940	59,483	48,940	59,483					
Equipment Operator 1	CCEA	42,289	51,396	42,289	51,396					
EMOT						4.00		4.00		
Senior Electrical Mechanical Operations Technician	CCEA	72,320	87,892	72,320	87,892					
Electrical Mechanical Operations Technician 2	CCEA	62,472	75,935	62,472	75,935					
Electrical Mechanical Operations Technician 1	CCEA	53,968	65,600	53,968	65,600					
Utility Mechanic	CCEA	44,398	53,968	44,398	53,968					
Laboratory Director	CCMEA	68,868	83,721	68,868	83,721	1.00		1.00		
Laboratory Assistant / Tech						1.00		1.00		
Laboratory Technician 2	CCEA	56,656	68,868	56,656	68,868					
Laboratory Technician 1	CCEA	46,622	56,656	46,622	56,656					
Laboratory Assistant	CCEA	38,350	46,622	38,350	46,622					
Fleet Mechanic						2.00		2.00		
Senior Mechanic	CCEA	62,472	75,935	62,472	75,935					
Mechanic 2	CCEA	48,940	59,483	48,940	59,483					
Mechanic 1	CCEA	40,273	48,940	40,273	48,940					
Office Technician (Part-time)	Unrepresented	38,354	46,617	38,354	46,617	0.48		0.48		
Housing Authority										
Housing Authority Director	Contract	96,322	120,783	96,322	120,783	1.00		1.00		
Housing Authority Inspector	CCEA	44,398	53,968	44,398	53,968	-		-		
Tenant Services Technician	CECC	46,617	56,654	46,617	56,654	2.00		2.00		
Office Technician	CECC	38,354	46,617	38,354	46,617	1.00		1.00		
Totals						80.96	0.46	81.42		

\* Split between Building/Code Enforcement and Housing Authority

\*\* Split between Planning and Public Works

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

Pay ranges do not include special pay, i.e. certifications, longevity, merit, etc.

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