



CITY OF CRESCENT CITY

MAYOR ISAIAH WRIGHT
COUNCIL MEMBER RAY ALTMAN
COUNCIL MEMBER STEVE SHAMBLIN

MAYOR PRO TEM CANDACE TINKLER
COUNCIL MEMBER JASON GREENOUGH
COUNCIL MEMBER STEVE SHAMBLIN

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

MONDAY

JANUARY 5, 2026

6:00 P.M.

PLEASE NOTE: CLOSED SESSION BEGINS AT 5:30 P.M.
OPEN SESSION BEGINS AT 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@creascentcity.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

CLOSED SESSION

Call to order
Roll call

- **Conference with Legal Counsel – Potential Litigation (Gov. Code § 54957.6.9(d)(2):**
Government Claim of Bre's Boutique; Government Claim of Gordon Pfeffer; Government Claim of Alba Lopez

OPEN SESSION

Call to order
Roll call
Pledge of Allegiance

CEREMONIAL ITEMS - None

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 29, 2025 through December 12, 2025 and period December 13, 2025 through December 26, 2025.*

2. Council Minutes

- *Recommendation: Approve and adopt the December 15, 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 December 13, 2025 paid December 19, 2025 and period ending December 17, 2025 paid January 2, 2026.*

4. Measure S Oversight Committee Appointments

- *Confirm the Mayor’s appointments to the Measure S Oversight Committee: Shawna Hyatt, Dana Reno, and Ernie Perry to new two-year terms*

PUBLIC HEARING

5. Public Hearing: Cannabis Regulations Update

- *Recommendation: Open public hearing*
- *Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Close public hearing*
- *Further Council discussion*
- *Waive full reading, read by title only and adopt, Ordinance No. 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*

CONTINUING BUSINESS - None

NEW BUSINESS

6. Letter of Support for True North Organizing Network

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Authorize the Mayor to sign a letter of support for a California Regional Investment Initiative grant application being submitted by True North Organizing Network on behalf of the Crescent City Harbor District for a beneficial sediment reuse pilot project*

7. 2026 Council Board and Committee Appointments

- *Recommendation: Hear staff report*
- *Technical questions from the Council*
- *Receive public comment*
- *Further Council discussion*
- *Confirm the Mayor's appointments to 2026 Boards and Committees*
- *Approve and adopt Resolution No. 2026-01, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY APPOINTING ONE MEMBER AND ONE ALTERNATE TO THE BORDER COAST REGIONAL AIRPORT AUTHORITY BOARD OF COMMISSIONERS*

CITY COUNCIL ITEMS

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

ADJOURNMENT

Adjourn to the special meeting of the City Council of the City of Crescent City on Wednesday, January 14, 2026 at 6:00 p.m. at the Flynn Center Board Chambers, 981 H Street, Crescent City, CA 95531.

POSTED:

December 31, 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

Accounts Payable

Checks by Date - Summary by Check Number

User: kbates@crescentcity.org
 Printed: 12/16/2025 12:41 PM

REVIEWED
 kkozak , 12/16/2025, 2:43:02 PM



Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
ACH	EDDTAX	State of California EDD TAX Auto Pay	12/08/2025	0.00	6,464.43
ACH	FITTAX	FIT Payroll Taxes Auto Pay	12/08/2025	0.00	25,242.19
ACH	PERS2	Public Emp Retirement Sys	12/08/2025	0.00	38,105.09
ACH	PERS1	PERS Health	12/08/2025	0.00	93,923.20
ACH	PERS2	Public Emp Retirement Sys	12/08/2025	0.00	104,214.00
ACH	EDDTAX	State of California EDD TAX Auto Pay	12/02/2025	0.00	1,699.15
ACH	FITTAX	FIT Payroll Taxes Auto Pay	12/02/2025	0.00	4,644.35
449919	ICMARE	Mission Square	12/02/2025	0.00	1,823.50
449920	CASTATE	CA State Disbursement Unit	12/08/2025	0.00	88.84
449921	WAMUTU	Crescent City Employees Association	12/08/2025	0.00	85.00
449922	CCPOLI	Crescent City Police Officer's Association	12/08/2025	0.00	550.00
449923	ICMARE	Mission Square	12/08/2025	0.00	5,894.26
449924	PORACRMT	PORAC RMT	12/08/2025	0.00	550.00
449926	360PIPE	360 Pipeline Inspections	12/08/2025	0.00	40,000.00
449927	ATTClets	A T & T Corp	12/08/2025	0.00	107.22
449928	ADAMSASF	Adams Ashby Group	12/08/2025	0.00	3,000.00
449929	AMAZON	Amazon Capital Services, Inc	12/08/2025	0.00	11,526.14
449930	CRENNE	C Renner Petroleum Inc	12/08/2025	0.00	3,676.34
449931	CAREYK	Kevin Carey	12/08/2025	0.00	430.00
449932	CENTRAE	Central Equipment	12/08/2025	0.00	785.00
449933	CHARTEC	Charter Communications	12/08/2025	0.00	132.79
449934	CIVICA	Civica Law Group APC	12/08/2025	0.00	24,815.43
449935	CRANDALL	Crandall Arambula PC	12/08/2025	0.00	67,250.50
449936	DNCOUN	D N Co Unified School Dst	12/08/2025	0.00	1,835.56
449937	DELLMA	Dell Marketing LP	12/08/2025	0.00	2,867.56
449938	LULIISH	Dezire Inc.	12/08/2025	0.00	6,658.97
449939	DISTOP	Distributor Operations, Inc.	12/08/2025	0.00	463.69
449940	DUBOIS	Jason DuBois	12/08/2025	0.00	243.94
449941	ELLSONB	Blaik Ellson	12/08/2025	0.00	100.00
449942	ENGLUN	Englund Marine Supply Co.	12/08/2025	0.00	478.40
449943	FAMILYRE	Family Resource Center of the Redwoods	12/08/2025	0.00	3,557.94
449944	NAPA	GDMI ENT INC	12/08/2025	0.00	1,447.69
449945	GEORGE	George Petty Inc	12/08/2025	0.00	98.05
449946	GRAING	Grainger	12/08/2025	0.00	311.52
449947	HDFOWLER	H. D. Fowler Company, Inc	12/08/2025	0.00	898.78
449948	HALLPEN	Penny Hall	12/08/2025	0.00	561.80
449949	HAMWSG	Hambro WSG Inc	12/08/2025	0.00	8,799.37
449950	HEMMIN	Hemmingsen Contracting Co Inc	12/08/2025	0.00	4,786.82
449951	PANGEA	Jose Manuel Hernandez III	12/08/2025	0.00	650.00
449952	HERRERAF	Frank Herrera	12/08/2025	0.00	40.00
449953	FailSafe	Justin Hill	12/08/2025	0.00	3,685.00
449954	INTERS	Interstate Sales	12/08/2025	0.00	1,928.56
449955	KERNEN	Kernen Construction	12/08/2025	0.00	5,633.60
449956	BICOASTA	KPOD, LLC.	12/08/2025	0.00	600.00
449957	LAGASSE	Lagasse Branch Bell & Kinkead LLP	12/08/2025	0.00	750.00
449958	LESSCH	Les Schwab Tire Centers of California Inc	12/08/2025	0.00	793.70
449959	CCHAY&FE	Tony Lundback	12/08/2025	0.00	15.49



Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
449960	THRIFT	Malcolm Kelly Inc.	12/08/2025	0.00	291.20
449961	MARQUEE	Marquee Broadcasting West Inc	12/08/2025	0.00	374.00
449962	MEYERSPO	Meyers Police K-9 Training, LLC	12/08/2025	0.00	800.00
449963	NCLAB	Microbac Laboratories, Inc.	12/08/2025	0.00	484.00
449964	MISSIO	Mission Linen Supply	12/08/2025	0.00	884.55
449965	TIMESS	MNG Partnership Holdings LLC	12/08/2025	0.00	738.00
449966	MORJON	Mor-Jon Inc	12/08/2025	0.00	16.20
449967	MME	Municipal Maintenance Equip.	12/08/2025	0.00	562.07
449968	NATELBOR	Caleb Natelborg	12/08/2025	0.00	9.00
449969	NCCENT	NCL of Wisconsin Inc	12/08/2025	0.00	1,140.34
449970	NORTHCOU	North Coast Unified Air Quality	12/08/2025	0.00	1,050.00
449971	HUMPES	Northwest Property Services Inc	12/08/2025	0.00	328.00
449972	JACOBS	Operations Management International, Inc.	12/08/2025	0.00	198,996.08
449973	FRANKO	Orca Heating & Refrigeration Inc	12/08/2025	0.00	272.50
449974	OREILLY	O'Reilly Auto Enterprises LLC	12/08/2025	0.00	578.92
449975	PACESUPP	Pace Supply Corp	12/08/2025	0.00	2,398.01
449976	MENDES	Pacific Packaging & Supply Co Inc	12/08/2025	0.00	1,420.63
449977	HITECHSE	Pinger Industries, Inc.	12/08/2025	0.00	809.79
449978	QUADIENT	Quadient Finance USA Inc	12/08/2025	0.00	2,000.00
449979	READEN	Chelsey Readen	12/08/2025	0.00	50.00
449980	REDSKY	Red Sky Inc.	12/08/2025	0.00	22,452.04
449981	ROCKWSOI	Rockwell Solutions, Inc.	12/08/2025	0.00	14,726.13
449982	ROSSJAN	Matthew Ross	12/08/2025	0.00	5,225.00
449983	VISUAL	Noah Samson	12/08/2025	0.00	412.30
449984	SCALES	Linda Scales	12/08/2025	0.00	300.00
449985	SHASTFOR	Shasta Forest Products Inc	12/08/2025	0.00	3,918.38
449986	SHNCON	SHN Consulting Engineers & Geologists In	12/08/2025	0.00	17,736.25
449987	SISTERC	Sister Cities International Inc.	12/08/2025	0.00	310.00
449988	SMITHMJ	Kimberly D Smith	12/08/2025	0.00	903.00
449989	SOUTHOR	Southern Oregon Signs	12/08/2025	0.00	9,485.75
449990	IAMSTAR	Starguard Elite LLC	12/08/2025	0.00	60.00
449991	DNOFFI	Debra Stover	12/08/2025	0.00	574.55
449992	STOVER	Ward Stover	12/08/2025	0.00	1,043.40
449993	ZSWRCBW ²	SWRCB	12/08/2025	0.00	45,393.00
449994	TAJFRYE	Taj Frye Tools LLC	12/08/2025	0.00	341.53
449995	TIDEWA	Tidewater Contractors Inc	12/08/2025	0.00	49,681.06
449996	TURFSTAR	Turf Star Inc	12/08/2025	0.00	98.37
449997	UNIVAR	Univar Solutions USA Inc.	12/08/2025	0.00	15,811.00
449998	CALCARDS	US Bank Corporate Pmt Systems	12/08/2025	0.00	8,485.55
449999	VERIZO3	Verizon Wireless Services LLC	12/08/2025	0.00	2,470.39
450000	UB*04324	VINCENT WAITE	12/08/2025	0.00	83.40
450001	WENDTJ	John Wendt	12/08/2025	0.00	75.00
450002	WIERER	Eric Wier	12/08/2025	0.00	645.87
450003	WILLDAN	Willdan Financial Services	12/08/2025	0.00	1,250.00
450004	YOUNGM	Michael Young	12/08/2025	0.00	620.00
450005	AMFAM	American Family Life	12/08/2025	0.00	1,013.62
450006	AMLIF	Ameritas Life Ins. Corp.	12/08/2025	0.00	5,143.04
450007	CLEA	California Law Enforcement Association	12/08/2025	0.00	352.00
450008	CLEMENM	Mark A Clementi	12/08/2025	0.00	984.00
450009	EDDUI	Employment Development Dept	12/08/2025	0.00	1,317.00
450010	REDWMO	Kevin J Caldwell MD Inc	12/08/2025	0.00	500.00
450011	LOOS	Brad Loos	12/08/2025	0.00	20.00
450012	SELMAN	One80 Intermediaries Inc.	12/08/2025	0.00	812.00
450013	PARS	PARS, Public Agency Retirement	12/08/2025	0.00	900.00
450014	PORANEWS	PORAC Law Enforcement News Peace Off	12/08/2025	0.00	150.00
450015	POPOVITC	Michael Popovitch Jr	12/08/2025	0.00	27.00
450016	ZCAJUSTA	ST CA Dept Of Justice	12/08/2025	0.00	96.00

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
450017	STANDAI	Standard Insurance Company	12/08/2025	0.00	3,000.62
450018	VISION	Vision Service Plan	12/08/2025	0.00	1,091.75
Report Total (106 checks):				0.00	912,926.16

AP
11-29-25 to 12-12-25 Council

User: kbates@crestedcity.org
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Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
0	12/2/2025	610-000-2185-00000	PR Batch 79111.11.2025 State Income Tax	1,699.15	False
0	12/2/2025	610-000-2188-00000	PR Batch 79111.11.2025 Medicare Employer Portion	352.54	False
0	12/2/2025	610-000-2189-00000	PR Batch 79111.11.2025 Federal Income Tax	3,939.27	False
0	12/2/2025	610-000-2188-00000	PR Batch 79111.11.2025 Medicare Employee Portion	352.54	False
0	12/8/2025	630-111-4409-00000	Dec 2025 Admin Fees - Retiree	13.52	False
0	12/8/2025	630-000-4125-00000	Dec 2025 Premiums - Retiree	5,822.00	False
0	12/8/2025	610-000-2173-00000	Dec 2025 Premiums - Active	88,017.27	False
0	12/8/2025	001-111-4125-00000	Dec 2025 Admin Fees - Active	70.41	False
0	12/8/2025	610-000-1510-00000	FY26 PERS UAL - Plan 6983	1,975.83	False
0	12/8/2025	610-000-1510-00000	FY26 PERS UAL - Plan 6984	27,762.92	False
0	12/8/2025	610-000-1510-00000	FY26 PERS UAL - Plan 25612	495.92	False
0	12/8/2025	610-000-1510-00000	FY26 PERS UAL - Plan 1341	72,766.33	False
0	12/8/2025	610-000-1510-00000	FY26 PERS UAL - Plan 26908	1,213.00	False
0	12/8/2025	610-000-2185-00000	PR Batch 00001.12.2025 State Income Tax	3,463.11	False
0	12/8/2025	610-000-2185-00000	PR Batch 00011.12.2025 State Income Tax	2,891.13	False
0	12/8/2025	610-000-2189-00000	PR Batch 00001.12.2025 Federal Income Tax	10,735.17	False
0	12/8/2025	610-000-2188-00000	PR Batch 00011.12.2025 Medicare Employee Portion	1,343.63	False
0	12/8/2025	610-000-2188-00000	PR Batch 00001.12.2025 Medicare Employer Portion	1,796.64	False
0	12/8/2025	610-000-2189-00000	PR Batch 00011.12.2025 Federal Income Tax	7,768.96	False
0	12/8/2025	610-000-2188-00000	PR Batch 00001.12.2025 Medicare Employee Portion	1,796.64	False
0	12/8/2025	610-000-2188-00000	PR Batch 00011.12.2025 Medicare Employer Portion	1,343.63	False
0	12/8/2025	610-000-2187-00000	PR Batch 00001.12.2025 Survivor Benefit	39.06	False
0	12/8/2025	610-000-2187-00000	PR Batch 00011.12.2025 EE PERS Contribution	7,264.95	False
0	12/8/2025	610-000-2187-00000	PR Batch 00011.12.2025 Survivor Benefit	21.10	False
0	12/8/2025	610-000-2187-00000	PR Batch 00001.12.2025 EE PERS Contribution	9,031.82	False
0	12/8/2025	610-000-2187-00000	PR Batch 00001.12.2025 Service Credit Purchase	413.20	False
0	12/8/2025	610-000-2187-00000	PR Batch 00001.12.2025 MO EE PERS Contribution	186.22	False
0	12/8/2025	610-000-2187-00000	PR Batch 00011.12.2025 ER PERS Contribution	9,290.41	False
0	12/8/2025	610-000-2187-00000	PR Batch 00001.12.2025 ER PERS Contribution	11,858.33	False
0	12/8/2025	610-000-2185-00000	PR Batch 00111.12.2025 State Income Tax	110.19	False
0	12/8/2025	610-000-2188-00000	PR Batch 00111.12.2025 Medicare Employee Portion	69.36	False
0	12/8/2025	610-000-2189-00000	PR Batch 00111.12.2025 Federal Income Tax	318.80	False
0	12/8/2025	610-000-2188-00000	PR Batch 00111.12.2025 Medicare Employer Portion	69.36	False

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
449919	12/2/2025	610-000-2186-00000	Plan # 306752	316.07	False
449919	12/2/2025	610-000-2186-00000	Plan # 306752	1,507.43	False
449920	12/8/2025	610-000-2170-00000	PR Batch 00001.12.2025 Child Support-CA	88.84	False
449921	12/8/2025	610-000-2184-00000	PR Batch 00001.12.2025 CCEA Monthly Dues	80.00	False
449921	12/8/2025	610-000-2184-00000	PR Batch 00011.12.2025 CCEA Monthly Dues	5.00	False
449922	12/8/2025	610-000-2181-00000	PR Batch 00011.12.2025 CCPOA Dues	550.00	False
449923	12/8/2025	610-000-2186-00000	Plan # 306752	182.61	False
449923	12/8/2025	610-000-2186-00000	Plan # 306752	870.77	False
449923	12/8/2025	610-000-2178-00000	Plan # 300878	454.32	False
449923	12/8/2025	610-000-2186-00000	Plan # 306752	42.86	False
449923	12/8/2025	610-000-2178-00000	Plan # 300878	2,165.00	False
449923	12/8/2025	610-000-2178-00000	Plan # 300878	98.84	False
449923	12/8/2025	610-000-2186-00000	Plan # 306752	8.99	False
449923	12/8/2025	610-000-2178-00000	Plan # 300878	2,050.00	False
449923	12/8/2025	610-000-2186-00000	Plan # 306752	17.25	False
449923	12/8/2025	610-000-2186-00000	Plan # 306752	3.62	False
449924	12/8/2025	610-000-2182-00000	PR Batch 00011.12.2025 PORAC RMT	550.00	False
449926	12/8/2025	413-352-4409-00000	WWTP Outfall Inspection	40,000.00	False
449927	12/8/2025	001-240-4230-00000	FY26 DOJ/CLETS Line-10/01-10/31/25	107.22	False
449928	12/8/2025	159-485-4799-23ASP	Front Street CDBG labor compliance: Prog pmnt no. 3	3,000.00	False
449929	12/8/2025	413-114-4310-00000	Chair mat for HR	3.47	False
449929	12/8/2025	001-240-4390-00000	Evidence sealing tape.	31.38	False
449929	12/8/2025	001-240-4390-00000	Wellness office equip: Jump boxes.	338.53	False
449929	12/8/2025	001-240-4390-00000	Mental wellness guy equip: resistance bands, yoga ball, slam	610.95	False
449929	12/8/2025	419-113-4310-00000	Webcam for City Clerk.	16.45	False
449929	12/8/2025	413-113-4310-00000	Webcam for City Clerk.	16.45	False
449929	12/8/2025	412-114-4310-00000	Chair mat for HR	0.81	False
449929	12/8/2025	419-113-4310-00000	Name plates for council.	17.10	False
449929	12/8/2025	412-113-4310-00000	Picture frame.	0.34	False
449929	12/8/2025	419-113-4310-00000	Picture frame.	2.74	False
449929	12/8/2025	413-113-4310-00000	Picture frame.	2.73	False
449929	12/8/2025	001-240-4390-00000	Wellness office equip: Desk chair.	263.04	False
449929	12/8/2025	412-113-4310-00000	Name plates for council.	2.14	False
449929	12/8/2025	001-480-4370-00000	Janitorial Supplies.	37.40	False
449929	12/8/2025	419-114-4310-00000	Chair mat for HR	3.84	False
449929	12/8/2025	412-113-4310-00000	Webcam for City Clerk.	2.06	False
449929	12/8/2025	001-240-4312-00000	Computer connections.	9.60	False
449929	12/8/2025	001-114-4310-00000	Chair mat for HR	22.72	False
449929	12/8/2025	001-113-4310-00000	Picture frame.	2.73	False
449929	12/8/2025	001-113-4310-00000	Webcam for City Clerk.	16.45	False
449929	12/8/2025	413-113-4310-00000	Name plates for council.	17.10	False
449929	12/8/2025	001-113-4310-00000	Name plates for council.	17.10	False
449929	12/8/2025	001-240-4390-00000	Mental wellness office equipment: Chairs (6)	919.62	False

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449929	12/8/2025	001-240-4312-00000	Computer connections.	61.88	False
449929	12/8/2025	412-100-4390-00000	Safety seat switch for B. Huffman.	11.90	False
449929	12/8/2025	001-240-4320-00000	Cadet equip./ uniforms.	239.61	False
449929	12/8/2025	001-112-4392-00000	Christmas City Hall: Lights and window clings.	174.53	False
449929	12/8/2025	001-240-4390-00000	Workout equipment: Workout bench.	248.96	False
449929	12/8/2025	001-240-4390-00000	Workout equipment: Mirrors (3)	986.54	False
449929	12/8/2025	001-240-4390-00000	Mental wellness equipment: BowFlex barbell with curl bar.	898.46	False
449929	12/8/2025	001-240-4391-00000	Equipment for patrol truck: Cell booster.	480.62	False
449929	12/8/2025	001-480-4370-00000	Janitorial supplies: Dish strainer.	10.81	False
449929	12/8/2025	001-112-4392-00000	Christmas lights and accessories for downtown light parade.	298.06	False
449929	12/8/2025	001-112-4392-00000	Christmas lights and accessories for downtown light parade.	608.21	False
449929	12/8/2025	001-240-4390-00000	Logitech receiver for Detective Miller.	24.35	False
449929	12/8/2025	001-480-4310-00000	Pool calendars.	32.66	False
449929	12/8/2025	001-480-4340-00000	Chemicals	54.61	False
449929	12/8/2025	419-371-4310-00000	Annual calendars.	18.39	False
449929	12/8/2025	506-506-4390-00000	Annual calendars.	32.36	False
449929	12/8/2025	001-480-4340-00000	Chemicals.	56.87	False
449929	12/8/2025	001-480-4340-00000	CREDIT for Chemicals.	-56.87	False
449929	12/8/2025	419-111-4310-00000	CH Office Supplies	1.24	False
449929	12/8/2025	001-113-4310-00000	CH Office Supplies	1.14	False
449929	12/8/2025	412-100-4310-00000	CH Office Supplies	0.95	False
449929	12/8/2025	001-480-4310-00000	CH Office Supplies	0.94	False
449929	12/8/2025	413-130-4310-00000	CH Office Supplies	0.66	False
449929	12/8/2025	412-114-4310-00000	CH Office Supplies	0.09	False
449929	12/8/2025	001-364-4310-00000	CH Office Supplies	1.25	False
449929	12/8/2025	413-111-4310-00000	CH Office Supplies	1.13	False
449929	12/8/2025	413-357-4310-00000	CH Office Supplies	2.21	False
449929	12/8/2025	413-353-4310-00000	CH Office Supplies	1.26	False
449929	12/8/2025	412-120-4310-00000	CH Office Supplies	1.04	False
449929	12/8/2025	420-115-4310-00000	CH Office Supplies	7.55	False
449929	12/8/2025	413-113-4310-00000	CH Office Supplies	1.14	False
449929	12/8/2025	001-130-4310-00000	Clipboard	5.03	False
449929	12/8/2025	001-240-4390-00000	Wellness equipment.	972.05	False
449929	12/8/2025	413-130-4310-00000	Clipboard	2.51	False
449929	12/8/2025	001-120-4310-00000	CH Office Supplies	6.23	False
449929	12/8/2025	001-470-4310-00000	CH Office Supplies	0.45	False
449929	12/8/2025	001-114-4310-00000	CH Office Supplies	2.70	False
449929	12/8/2025	001-111-4310-00000	CH Office Supplies	1.21	False
449929	12/8/2025	412-111-4310-00000	CH Office Supplies	0.19	False
449929	12/8/2025	001-130-4310-00000	CH Office Supplies	1.32	False
449929	12/8/2025	419-113-4310-00000	CH Office Supplies	1.14	False
449929	12/8/2025	412-113-4310-00000	CH Office Supplies	0.14	False
449929	12/8/2025	001-313-4310-00000	CH Office Supplies	1.60	False

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449929	12/8/2025	413-352-4310-00000	CH Office Supplies	0.57	False
449929	12/8/2025	001-112-4310-00000	CH Office Supplies	2.57	False
449929	12/8/2025	412-130-4310-00000	CH Office Supplies	0.19	False
449929	12/8/2025	001-240-4310-00000	Calendars and dry erase markers.	87.41	False
449929	12/8/2025	001-350-4310-00000	CH Office Supplies	3.15	False
449929	12/8/2025	419-371-4310-00000	CH Office Supplies	4.03	False
449929	12/8/2025	419-130-4310-00000	Clipboard	2.51	False
449929	12/8/2025	001-251-4310-00000	CH Office Supplies	6.10	False
449929	12/8/2025	419-120-4310-00000	CH Office Supplies	6.66	False
449929	12/8/2025	413-114-4210-00000	CH Office Supplies	0.45	False
449929	12/8/2025	419-130-4310-00000	CH Office Supplies	0.66	False
449929	12/8/2025	001-471-4310-00000	CH Office Supplies	0.86	False
449929	12/8/2025	413-120-4310-00000	CH Office Supplies	6.72	False
449929	12/8/2025	419-114-4210-00000	CH Office Supplies	0.53	False
449929	12/8/2025	001-250-4310-00000	CH Office Supplies	1.38	False
449929	12/8/2025	413-120-4310-00000	Paper for late notices.	82.02	False
449929	12/8/2025	412-100-4312-00000	Printer cable.	13.78	False
449929	12/8/2025	419-120-4310-00000	Paper for late notices.	82.02	False
449929	12/8/2025	001-240-4312-00000	Keyboard.	97.41	False
449929	12/8/2025	413-120-4310-00000	Calendar for A. McAndrews.	22.74	False
449929	12/8/2025	419-120-4310-00000	Calendar for A. McAndrews.	22.75	False
449929	12/8/2025	001-112-4392-00000	Christmas lights and accessories for downtown light parade	164.46	False
449929	12/8/2025	001-112-4392-00000	Christmas lights and accessories for downtown light parade.	886.81	False
449929	12/8/2025	001-112-4392-00000	Christmas lights and accessories for downtown light parade and p	873.21	False
449929	12/8/2025	413-120-4310-00000	Calendar for C Rawlings.	9.23	False
449929	12/8/2025	001-112-4434-00000	Kamome Boat pedestals.	470.11	False
449929	12/8/2025	419-371-4390-00000	Books:Conduit bending, Electrical safety, Electric motors & con	217.05	False
449929	12/8/2025	001-120-4310-00000	Calendar for C Rawlings.	9.22	False
449929	12/8/2025	419-120-4310-00000	Calendar for C Rawlings.	9.23	False
449929	12/8/2025	001-240-4310-00000	File storage boxes.	157.94	False
449929	12/8/2025	420-115-4312-00000	Computer accessories for CH cameras.	370.19	False
449929	12/8/2025	419-371-4390-00000	Label refill	36.67	False
449930	12/8/2025	001-240-4330-00000	FY26 Fuel for Patrol Cars: Oct 2025	614.29	False
449930	12/8/2025	001-230-4330-00000	FY26 Fuel for fire dept: Oct 2025	209.79	False
449930	12/8/2025	001-240-4330-00000	FY26 Fuel for Patrol Cars: Oct 2025	2,852.26	False
449931	12/8/2025	001-230-4530-00000	11/09-11/14/25 - San Marcos, CA (4A): per diem FINAL	430.00	False
449932	12/8/2025	508-508-4390-00000	Parts.	832.03	False
449932	12/8/2025	508-000-2122-00000	Parts. TAX	-47.03	False
449933	12/8/2025	001-230-4230-00000	Cable & Internet Service-11/09-12/08/25	132.79	False
449934	12/8/2025	001-250-4410-00200	Legal Services- Oct 2025- 200 A St.	60.40	False
449934	12/8/2025	001-250-4410-120WC	Legal Services- Oct 2025- 120 W Coolidge	332.20	False
449934	12/8/2025	001-250-4410-01430	Legal Services- Oct 2025- 1430 Margie St.	2,367.80	False
449934	12/8/2025	001-250-4410-00179	Legal Services- Oct 2025- 179 W. Essex St.	231.80	False

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449934	12/8/2025	001-250-4410-01405	Legal Services- Oct 2025- Meder v. Crescent City	3,087.00	False
449934	12/8/2025	001-250-4410-01405	Legal Services - May 2025- 1405 Breen St.	8,999.60	False
449934	12/8/2025	001-250-4410-00000	Legal Services - May 2025- GENERAL CODE ENF	845.60	False
449934	12/8/2025	001-250-4410-01430	Legal Services - May 2025- 1430 Margie St.	6,944.63	False
449934	12/8/2025	001-250-4410-00179	Legal Services - May 2025- 179 W. Essex St	315.60	False
449934	12/8/2025	001-250-4410-120WC	Legal Services - May2025 120 W Coolidge	1,328.80	False
449934	12/8/2025	001-250-4410-00200	Legal Services - May2025 200 A St.	302.00	False
449935	12/8/2025	412-100-4409-00000	Downtown Specific Plan: urban design services: 09/16-11/15/25	9,396.00	False
449935	12/8/2025	001-112-4409-00000	Downtown Specific Plan: urban design services: 09/16-11/15/25	57,854.50	False
449936	12/8/2025	001-230-4330-00000	Fuel for FY26: Oct 2025 fuel.	1,835.56	False
449937	12/8/2025	001-111-4312-00000	Laptop replacement for CM	569.94	False
449937	12/8/2025	413-111-4312-00000	Laptop replacement for CM	569.94	False
449937	12/8/2025	419-111-4312-00000	Laptop replacement for CM	569.94	False
449937	12/8/2025	001-130-4312-00000	Laptop replacement for City Attorney	578.54	False
449937	12/8/2025	419-130-4312-00000	Laptop replacement for City Attorney	289.60	False
449937	12/8/2025	413-130-4312-00000	Laptop replacement for City Attorney	289.60	False
449938	12/8/2025	001-112-4430-00000	FY26 Advertising and Marketing Services: 07/01-10/27/25	475.00	False
449938	12/8/2025	001-480-4430-00000	FY26 Advertising and Marketing Services: 07/01-10/27/25	2,816.25	False
449938	12/8/2025	412-100-4430-00000	FY26 Advertising and Marketing Services: 07/01-10/27/25	3,367.72	False
449939	12/8/2025	508-508-4390-00000	CREDIT- Core	-5.41	False
449939	12/8/2025	001-230-4391-00000	31-MHD	469.10	False
449940	12/8/2025	419-371-4530-00000	11/4-11/5/25-Redding,CA-DrinkingH2o Exam- FINAL	243.94	False
449941	12/8/2025	001-480-3716-00000	REFUND: Slide for 2 hours.	100.00	False
449942	12/8/2025	419-371-4390-00000	Bib, jacket, and quick link.	465.37	False
449942	12/8/2025	419-371-4390-00000	CREDIT for double payment.	-33.73	False
449942	12/8/2025	001-230-4390-00000	Flagpole rope.	46.76	False
449943	12/8/2025	161-485-4796-24FRC	24-CDBG-NH-10004-A2: Food Pantry Services: 07/18-09/30/25	3,557.94	False
449944	12/8/2025	508-508-4390-00000	Grease	37.02	False
449944	12/8/2025	508-508-4390-00000	Wheel stud, lugnut	16.97	False
449944	12/8/2025	508-508-4390-00000	Oil anf fuel filters, seal	104.93	False
449944	12/8/2025	508-508-4390-60003	Oil pressure switch	27.99	False
449944	12/8/2025	001-240-4390-00000	Bixed capsules	22.06	False
449944	12/8/2025	508-508-4390-00000	Connector	13.70	False
449944	12/8/2025	508-508-4390-00000	Blower motor	44.25	False
449944	12/8/2025	508-508-4390-00000	Super wash connection	32.83	False
449944	12/8/2025	508-508-4390-00000	Filters	14.10	False
449944	12/8/2025	508-508-4390-00000	Air filter	8.34	False
449944	12/8/2025	508-508-4390-00000	Horn button	4.75	False
449944	12/8/2025	508-508-4390-00000	Transmission lines	56.93	False
449944	12/8/2025	508-508-4390-00000	Air filter	8.34	False
449944	12/8/2025	508-508-4390-00000	Wiper transmission	120.11	False
449944	12/8/2025	508-508-4390-00000	Filters	247.22	False
449944	12/8/2025	508-508-4390-00000	Oil filter	5.90	False

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449944	12/8/2025	508-508-4390-00000	Shop towel	5.39	False
449944	12/8/2025	001-230-4390-00000	Bay box	246.78	False
449944	12/8/2025	508-508-4390-00000	Heater valve	24.54	False
449944	12/8/2025	508-508-4390-00000	Oil and fuel filters	51.28	False
449944	12/8/2025	413-356-4390-35022	V Belts return	-161.53	False
449944	12/8/2025	508-508-4390-00000	Air filter	21.48	False
449944	12/8/2025	508-508-4390-00000	Mounting bracket	10.09	False
449944	12/8/2025	508-508-4390-00000	Bay box	246.78	False
449944	12/8/2025	508-508-4390-00000	Ignition coil	74.24	False
449944	12/8/2025	508-508-4390-00000	Fuel and oil filter	17.89	False
449944	12/8/2025	508-508-4390-00000	Core deposit	-19.49	False
449944	12/8/2025	508-508-4390-00000	Air filter	12.54	False
449944	12/8/2025	508-508-4390-00000	Blower motor resister kit	62.04	False
449944	12/8/2025	508-508-4390-00000	Air filter	4.50	False
449944	12/8/2025	508-508-4390-00000	Blower motor resister kit	-44.25	False
449944	12/8/2025	508-508-4390-00000	Air filter	6.00	False
449944	12/8/2025	508-508-4390-00000	Filters	123.97	False
449945	12/8/2025	508-508-4390-00000	Parts.	98.05	False
449946	12/8/2025	001-480-4390-00000	O-ring	14.20	False
449946	12/8/2025	419-371-4390-00000	Air compressor lubricant.	297.32	False
449947	12/8/2025	508-508-4390-00000	Vac truck pipe.	92.32	False
449947	12/8/2025	001-470-4390-00000	Vacuum breaker assembly.	806.46	False
449948	12/8/2025	412-000-3570-00000	REFUND for stay on 11/29-12/13/25 Conf# 12714	510.73	False
449948	12/8/2025	001-000-3221-00000	REFUND for stay on 11/29-12/13/25 Conf# 12714	51.07	False
449949	12/8/2025	413-000-1202-00000	Sludge processing.	2,155.61	False
449949	12/8/2025	413-000-1202-00000	Sludge processing.	2,191.35	False
449949	12/8/2025	413-000-1202-00000	Sludge processing.	2,118.06	False
449949	12/8/2025	413-000-1202-00000	Sludge processing.	2,334.35	False
449950	12/8/2025	413-353-4390-00000	FY26 Rock to fill excavations	251.68	False
449950	12/8/2025	419-371-4390-00000	FY26 Rock to fill excavations	1,174.52	False
449950	12/8/2025	419-371-4390-00000	FY26 Rock to fill excavations	297.04	False
449950	12/8/2025	001-364-4390-10025	FY26 Rock to fill excavations	63.65	False
449950	12/8/2025	001-364-4390-10025	FY26 Rock to fill excavations	201.34	False
449950	12/8/2025	419-371-4390-00000	FY26 Rock to fill excavations	939.61	False
449950	12/8/2025	413-353-4390-00000	FY26 Rock to fill excavations	201.35	False
449950	12/8/2025	413-353-4390-00000	FY26 Rock to fill excavations	63.65	False
449950	12/8/2025	413-353-4390-00000	FY26 Rock to fill excavations	201.34	False
449950	12/8/2025	001-364-4390-10025	FY26 Rock to fill excavations	201.35	False
449950	12/8/2025	419-371-4390-00000	FY26 Rock to fill excavations	939.61	False
449950	12/8/2025	001-364-4390-10025	FY26 Rock to fill excavations	251.68	False
449951	12/8/2025	001-112-4392-00000	Christmas windows	300.00	False
449951	12/8/2025	001-230-4390-00000	Christmas windows	200.00	False
449951	12/8/2025	001-480-4390-00000	Christmas windows	150.00	False

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449952	12/8/2025	001-000-3221-00000	REFUND for stay on 11/06-11/08/25. Conf# 12351	3.64	False
449952	12/8/2025	412-000-3570-00000	REFUND for stay on 11/06-11/08/25. Conf# 12351	36.36	False
449953	12/8/2025	001-230-4450-00000	FY26 Annual pump tests, ground ladder testing and aerial inspect	1,257.74	False
449953	12/8/2025	001-230-4450-00000	FY26 Annual pump tests, ground ladder testing and aerial inspect	2,427.26	False
449954	12/8/2025	001-364-4390-2020S	15 street signs to replenish bench stock	1,928.56	False
449955	12/8/2025	913-352-4799-35235	Crane rental for WWTP (spiral lifts install)	5,633.60	False
449956	12/8/2025	412-100-4430-00000	KPOD Radio Spots 10/15/25	2.99	False
449956	12/8/2025	001-480-4430-00000	KPOD Radio Spots 10/15/25	49.32	False
449956	12/8/2025	001-112-4430-00000	KPOD Radio Spots 10/15/25	56.17	False
449956	12/8/2025	001-112-4430-00000	KPOD Radio Spots 10/15/25	5.33	False
449956	12/8/2025	412-100-4430-00000	KPOD Radio Spots 10/15/25	31.51	False
449956	12/8/2025	001-480-4430-00000	KPOD Radio Spots 10/15/25	49.32	False
449956	12/8/2025	001-112-4430-00000	KPOD Radio Spots 10/15/25	5.33	False
449956	12/8/2025	001-112-4430-00000	KPOD Radio Spots 10/15/25	5.33	False
449956	12/8/2025	001-480-4430-00000	KPOD Radio Spots 10/15/25	49.32	False
449956	12/8/2025	001-480-4430-00000	KPOD Radio Spots 10/15/25	4.68	False
449956	12/8/2025	412-100-4430-00000	KPOD Radio Spots 10/15/25	2.99	False
449956	12/8/2025	001-112-4430-00000	KPOD Radio Spots 10/15/25	56.17	False
449956	12/8/2025	412-100-4430-00000	KPOD Radio Spots 10/15/25	31.51	False
449956	12/8/2025	412-100-4430-00000	KPOD Radio Spots 10/15/25	31.51	False
449956	12/8/2025	001-480-4430-00000	KPOD Radio Spots 10/15/25	4.68	False
449956	12/8/2025	001-480-4430-00000	KPOD Radio Spots 10/15/25	4.68	False
449956	12/8/2025	412-100-4430-00000	KPOD Radio Spots 10/15/25	2.99	False
449956	12/8/2025	001-112-4430-00000	KPOD Radio Spots 10/15/25	56.17	False
449956	12/8/2025	001-350-4407-00000	KPOD Radio Spots: PW employee advertising.	75.00	False
449956	12/8/2025	001-251-4407-00000	KPOD Radio Spots: PW employee advertising.	75.00	False
449957	12/8/2025	001-114-4409-00000	Legal services: HR investigations.	750.00	False
449958	12/8/2025	508-508-4390-00000	Tire inspection and repair.	396.85	False
449958	12/8/2025	508-508-4390-00000	Tire inspection and repair.	396.85	False
449959	12/8/2025	508-508-4390-00000	Propane	15.49	False
449960	12/8/2025	001-480-4390-00000	Strainer.	291.20	False
449961	12/8/2025	001-251-4407-00000	PW employment advertisement.	187.00	False
449961	12/8/2025	001-251-4407-00000	PW employment advertisement.	187.00	False
449962	12/8/2025	001-240-4530-2020S	FY26 Monthly K9 Maint Fees - Kostya for November	400.00	False
449962	12/8/2025	001-240-4530-2020S	FY26 Monthly K9 Maint Fees - Murtaugh for November	400.00	False
449963	12/8/2025	413-351-4685-00000	FY26 External lab test for CCWQL	179.00	False
449963	12/8/2025	413-352-4470-00000	FY26 External testing for WWTP	116.00	False
449963	12/8/2025	419-371-4470-00000	FY26 Drinking water testing	189.00	False
449964	12/8/2025	508-508-4320-00000	FY 26 Laundry services/uniforms: Corps yard	34.03	False
449964	12/8/2025	413-351-4320-00000	FY 26 Laundry services/uniforms: Lab	25.51	False
449964	12/8/2025	001-480-4370-00000	FY 26- Pool mats and towels.	70.61	False
449964	12/8/2025	413-353-4320-00000	FY 26 Laundry services/uniforms: Corps yard	52.98	False
449964	12/8/2025	001-480-4370-00000	FY 26 Laundry services/uniforms- Mats and towels for pool	70.61	False

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449964	12/8/2025	413-351-4320-00000	FY 26 Laundry services/uniforms	18.08	False
449964	12/8/2025	413-353-4320-00000	FY 26 Laundry services/uniforms: Corps yard	52.92	False
449964	12/8/2025	508-508-4320-00000	FY 26 Laundry services/uniforms: Corps yard.	33.11	False
449964	12/8/2025	413-351-4320-00000	FY 26 Laundry services/uniforms	18.08	False
449964	12/8/2025	001-480-4370-00000	FY 26- Pool mats and towels.	70.61	False
449964	12/8/2025	413-351-4320-00000	FY 26 Laundry services/uniforms	25.51	False
449964	12/8/2025	001-114-4370-00000	City Hall Mats	0.97	False
449964	12/8/2025	413-120-4370-00000	City Hall Mats	2.42	False
449964	12/8/2025	419-120-4370-00000	City Hall Mats	2.40	False
449964	12/8/2025	001-471-4370-00000	City Hall Mats	0.31	False
449964	12/8/2025	001-313-4370-00000	City Hall Mats	0.57	False
449964	12/8/2025	413-357-4370-00000	City Hall Mats	0.79	False
449964	12/8/2025	001-130-4370-00000	City Hall Mats	0.47	False
449964	12/8/2025	419-113-4370-00000	City Hall Mats	0.41	False
449964	12/8/2025	413-130-4370-00000	City Hall Mats	0.24	False
449964	12/8/2025	001-250-4370-00000	City Hall Mats	0.50	False
449964	12/8/2025	412-113-4370-00000	City Hall Mats	0.05	False
449964	12/8/2025	412-100-4370-00000	City Hall Mats	0.34	False
449964	12/8/2025	001-251-4370-00000	City Hall Mats	2.19	False
449964	12/8/2025	001-120-4370-00000	City Hall Mats	2.24	False
449964	12/8/2025	001-480-4370-00000	City Hall Mats	0.34	False
449964	12/8/2025	412-130-4370-00000	City Hall Mats	0.06	False
449964	12/8/2025	001-364-4370-00000	City Hall Mats	0.46	False
449964	12/8/2025	413-352-4370-00000	City Hall Mats	0.20	False
449964	12/8/2025	001-111-4370-00000	City Hall Mats	0.43	False
449964	12/8/2025	419-130-4370-00000	City Hall Mats	0.24	False
449964	12/8/2025	001-470-4370-00000	City Hall Mats	0.16	False
449964	12/8/2025	413-111-4370-00000	City Hall Mats	0.41	False
449964	12/8/2025	413-114-4370-00000	City Hall Mats	0.16	False
449964	12/8/2025	412-120-4370-00000	City Hall Mats	0.38	False
449964	12/8/2025	001-112-4370-00000	City Hall Mats	0.92	False
449964	12/8/2025	420-115-4370-00000	City Hall Mats	2.72	False
449964	12/8/2025	413-113-4370-00000	City Hall Mats	0.41	False
449964	12/8/2025	419-371-4370-00000	City Hall Mats	1.44	False
449964	12/8/2025	001-113-4370-00000	City Hall Mats	0.42	False
449964	12/8/2025	412-114-4370-00000	City Hall Mats	0.04	False
449964	12/8/2025	419-111-4370-00000	City Hall Mats	0.45	False
449964	12/8/2025	413-353-4370-00000	City Hall Mats	0.46	False
449964	12/8/2025	412-111-4370-00000	City Hall Mats	0.07	False
449964	12/8/2025	419-114-4370-00000	City Hall Mats	0.19	False
449964	12/8/2025	001-350-4370-00000	City Hall Mats	1.13	False
449964	12/8/2025	001-480-4370-00000	FY 26 pool mats and towels.	70.61	False
449964	12/8/2025	413-353-4320-00000	FY 26 Laundry services/uniforms	52.89	False

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449964	12/8/2025	508-508-4320-00000	FY 26 Laundry services/uniforms	32.58	False
449964	12/8/2025	001-480-4370-00000	City Hall Mats	0.34	False
449964	12/8/2025	001-313-4370-00000	City Hall Mats	0.57	False
449964	12/8/2025	419-120-4370-00000	City Hall Mats	2.40	False
449964	12/8/2025	001-350-4370-00000	City Hall Mats	1.13	False
449964	12/8/2025	413-114-4370-00000	City Hall Mats	0.16	False
449964	12/8/2025	001-250-4370-00000	City Hall Mats	0.50	False
449964	12/8/2025	412-113-4370-00000	City Hall Mats	0.05	False
449964	12/8/2025	001-114-4370-00000	City Hall Mats	0.97	False
449964	12/8/2025	508-508-4320-00000	FY 26 Laundry services/uniforms	142.69	False
449964	12/8/2025	413-353-4320-00000	FY 26 Laundry services/uniforms	63.75	False
449964	12/8/2025	413-353-4370-00000	City Hall Mats	0.46	False
449964	12/8/2025	419-113-4370-00000	City Hall Mats	0.41	False
449964	12/8/2025	419-111-4370-00000	City Hall Mats	0.45	False
449964	12/8/2025	413-120-4370-00000	City Hall Mats	2.42	False
449964	12/8/2025	413-352-4370-00000	City Hall Mats	0.20	False
449964	12/8/2025	413-111-4370-00000	City Hall Mats	0.41	False
449964	12/8/2025	001-113-4370-00000	City Hall Mats	0.42	False
449964	12/8/2025	001-120-4370-00000	City Hall Mats	2.24	False
449964	12/8/2025	420-115-4370-00000	City Hall Mats	2.72	False
449964	12/8/2025	412-114-4370-00000	City Hall Mats	0.04	False
449964	12/8/2025	001-364-4370-00000	City Hall Mats	0.46	False
449964	12/8/2025	412-100-4370-00000	City Hall Mats	0.34	False
449964	12/8/2025	001-251-4370-00000	City Hall Mats	2.19	False
449964	12/8/2025	412-130-4370-00000	City Hall Mats	0.06	False
449964	12/8/2025	001-130-4370-00000	City Hall Mats	0.47	False
449964	12/8/2025	419-114-4370-00000	City Hall Mats	0.19	False
449964	12/8/2025	413-130-4370-00000	City Hall Mats	0.24	False
449964	12/8/2025	413-113-4370-00000	City Hall Mats	0.41	False
449964	12/8/2025	001-470-4370-00000	City Hall Mats	0.16	False
449964	12/8/2025	419-130-4370-00000	City Hall Mats	0.24	False
449964	12/8/2025	412-111-4370-00000	City Hall Mats	0.07	False
449964	12/8/2025	419-371-4370-00000	City Hall Mats	1.44	False
449964	12/8/2025	001-111-4370-00000	City Hall Mats	0.43	False
449964	12/8/2025	413-357-4370-00000	City Hall Mats	0.79	False
449964	12/8/2025	001-471-4370-00000	City Hall Mats	0.31	False
449964	12/8/2025	412-120-4370-00000	City Hall Mats	0.38	False
449964	12/8/2025	001-112-4370-00000	City Hall Mats	0.92	False
449965	12/8/2025	419-114-4407-00000	HR job posting.	87.08	False
449965	12/8/2025	001-114-4407-00000	HR job posting.	516.60	False
449965	12/8/2025	412-114-4407-00000	HR job posting.	18.45	False
449965	12/8/2025	413-114-4407-00000	HR job posting.	78.97	False
449966	12/8/2025	508-508-4390-60001	Lug nut.	5.81	False

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449966	12/8/2025	412-100-4390-00000	Bearings.	10.39	False
449967	12/8/2025	508-508-4390-00000	Swivel.	562.07	False
449968	12/8/2025	001-000-2111-00000	Reissuing remainder due of ck# 110779.	9.00	False
449969	12/8/2025	413-351-4390-00000	FY26 Reagents and Other Lab Supplies	1,140.34	False
449970	12/8/2025	001-364-4685-10024	Annual street sweeper air quality permit for aux motor	1,050.00	False
449971	12/8/2025	506-506-4450-00000	Pest control services: Oct 25 J street	82.00	False
449971	12/8/2025	506-506-4450-00000	Pest control services: Aug 25 J street	82.00	False
449971	12/8/2025	506-506-4450-00000	Pest control services: Aug 25 I street	82.00	False
449971	12/8/2025	506-506-4450-00000	Pest control services: Oct 25 I street	82.00	False
449972	12/8/2025	413-352-4450-00000	WWTP Operations Contract Nov 25	14,666.67	False
449972	12/8/2025	413-000-1202-00000	WWTP Operations Contract: Chem adjustments for July-Oct 2025	-2,790.10	False
449972	12/8/2025	413-000-1202-00000	WWTP Operations Contract: credits for solids hauling.	-6,132.59	False
449972	12/8/2025	413-352-4409-00000	WWTP Operations Contract- Nov 25	133,148.74	False
449972	12/8/2025	413-352-4409-00000	WWTP Operations Contract: Fee adjustments for July-Oct 2025	42,566.70	False
449972	12/8/2025	413-352-4340-00000	WWTP Operations Contract- Nov 25	10,723.31	False
449972	12/8/2025	413-351-4409-00000	WWTP Operations Contract	1,480.00	False
449972	12/8/2025	413-352-4450-00000	WWTP Operations Contract: Repair adjustments for July-Oct 2025	5,333.35	False
449973	12/8/2025	506-506-4450-00000	Diagnostic service on HVAC system.	272.50	False
449974	12/8/2025	508-508-4390-00000	HD air filter.	85.60	False
449974	12/8/2025	001-230-4390-00000	Eraser wheel and scraper blades.	49.87	False
449974	12/8/2025	001-230-4390-00000	Car wash and tire shine.	112.94	False
449974	12/8/2025	508-508-4390-00000	Shift tube.	41.95	False
449974	12/8/2025	508-508-4390-60001	Gear lube	13.52	False
449974	12/8/2025	508-508-4390-00000	Hose	17.95	False
449974	12/8/2025	508-508-4390-00000	Trailer lights.	25.97	False
449974	12/8/2025	001-230-4391-00000	Wire conduit and butt splice's.	79.52	False
449974	12/8/2025	001-230-4390-00000	Scotch mold and charger.	56.39	False
449974	12/8/2025	508-508-4390-00000	Fuel filter.	24.93	False
449974	12/8/2025	508-508-4390-60001	Air filter.	70.28	False
449975	12/8/2025	001-364-4390-2020S	(25) G5 boxes for stock	2,298.42	False
449975	12/8/2025	419-371-4390-00000	Meter gaskets	99.59	False
449976	12/8/2025	001-230-4370-00000	Janitorial supplies.	52.48	False
449976	12/8/2025	001-230-4370-00000	Janitorial supplies.	154.60	False
449976	12/8/2025	001-313-4370-00000	Janitorial Supplies- City-Wide	3.66	False
449976	12/8/2025	506-506-4370-00000	Janitorial Supplies- City-Wide	36.59	False
449976	12/8/2025	001-113-4370-00000	Janitorial Supplies- City-Wide	3.66	False
449976	12/8/2025	001-120-4370-00000	Janitorial Supplies- City-Wide	14.64	False
449976	12/8/2025	001-251-4370-00000	Janitorial Supplies- City-Wide	1.83	False
449976	12/8/2025	508-508-4370-00000	Janitorial Supplies- City-Wide	45.75	False
449976	12/8/2025	001-470-4370-00000	Janitorial Supplies- City-Wide	411.69	False
449976	12/8/2025	413-120-4370-00000	Janitorial Supplies- City-Wide	3.66	False
449976	12/8/2025	001-471-4370-00000	Janitorial Supplies- City-Wide	36.60	False
449976	12/8/2025	001-480-4370-00000	Janitorial Supplies- City-Wide	91.48	False

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449976	12/8/2025	412-100-4370-00000	Janitorial Supplies- City-Wide	36.59	False
449976	12/8/2025	419-120-4370-00000	Janitorial Supplies- City-Wide	3.66	False
449976	12/8/2025	001-111-4370-00000	Janitorial Supplies- City-Wide	3.66	False
449976	12/8/2025	001-114-4370-00000	Janitorial Supplies- City-Wide	3.66	False
449976	12/8/2025	001-240-4370-00000	Janitorial Supplies- City-Wide	36.59	False
449976	12/8/2025	001-350-4370-00000	Janitorial Supplies- City-Wide	104.30	False
449976	12/8/2025	413-352-4370-00000	Janitorial Supplies- City-Wide	36.59	False
449976	12/8/2025	420-115-4370-00000	Janitorial Supplies- City-Wide	3.66	False
449976	12/8/2025	001-230-4370-00000	Janitorial supplies.	278.93	False
449976	12/8/2025	419-120-4370-00000	Janitorial Supplies- City-Wide	0.08	False
449976	12/8/2025	001-480-4370-00000	Janitorial Supplies- City-Wide	1.97	False
449976	12/8/2025	413-352-4370-00000	Janitorial Supplies- City-Wide	0.79	False
449976	12/8/2025	506-506-4370-00000	Janitorial Supplies- City-Wide	0.79	False
449976	12/8/2025	412-100-4370-00000	Janitorial Supplies- City-Wide	0.79	False
449976	12/8/2025	001-114-4370-00000	Janitorial Supplies- City-Wide	0.08	False
449976	12/8/2025	413-120-4370-00000	Janitorial Supplies- City-Wide	0.08	False
449976	12/8/2025	001-350-4370-00000	Janitorial Supplies- City-Wide	2.25	False
449976	12/8/2025	001-111-4370-00000	Janitorial Supplies- City-Wide	0.08	False
449976	12/8/2025	001-240-4370-00000	Janitorial Supplies- City-Wide	0.79	False
449976	12/8/2025	420-115-4370-00000	Janitorial Supplies- City-Wide	0.08	False
449976	12/8/2025	001-470-4370-00000	Janitorial Supplies- City-Wide	8.89	False
449976	12/8/2025	508-508-4370-00000	Janitorial Supplies- City-Wide	0.99	False
449976	12/8/2025	001-313-4370-00000	Janitorial Supplies- City-Wide	0.08	False
449976	12/8/2025	001-113-4370-00000	Janitorial Supplies- City-Wide	0.07	False
449976	12/8/2025	001-120-4370-00000	Janitorial Supplies- City-Wide	0.32	False
449976	12/8/2025	001-471-4370-00000	Janitorial Supplies- City-Wide	0.79	False
449976	12/8/2025	001-251-4370-00000	Janitorial Supplies- City-Wide	0.04	False
449977	12/8/2025	001-230-4451-00000	Alarm monitoring Beachfront park: Jan- Mar	143.97	False
449977	12/8/2025	001-471-4230-00000	Alarm monitoring Cultural Center: Oct- Dec	119.97	False
449977	12/8/2025	412-100-4230-00000	Alarm monitoring RV Park: Oct-Dec	119.97	False
449977	12/8/2025	412-100-4230-00000	Alarm monitoring RV Park: Jan- Mar	119.97	False
449977	12/8/2025	001-470-4230-00000	Alarm monitoring Beachfront park: Oct-Dec	92.97	False
449977	12/8/2025	001-471-4230-00000	Alarm monitoring Cultural Center: Jan-Mar	119.97	False
449977	12/8/2025	001-470-4230-00000	Alarm monitoring Beachfront park: Jan-Mar	92.97	False
449979	12/8/2025	001-480-3716-00000	REFUND- Slide fee.	50.00	False
449980	12/8/2025	901-480-4799-2020S	Re-roof Fred Endert pool/ CIP project. Final	22,452.04	False
449981	12/8/2025	413-356-4390-35022	Parts to rebuild pumps for Madison, Hodge and Pebble stations	14,726.13	False
449982	12/8/2025	412-100-4450-00000	Lighthouse Cove Janitorial Services - FY26 November	1,500.00	False
449982	12/8/2025	001-470-4450-00000	FY26 Janitorial Service - (7) Public Restrooms Nov 2025	3,500.00	False
449982	12/8/2025	001-230-4451-00000	Janitorial services - 520 I St -Nov 2025	225.00	False
449983	12/8/2025	412-100-4799-COAST	Grant sign-RV park.	412.30	False
449984	12/8/2025	001-230-4530-2020S	Public safety: First Aid Class.	300.00	False
449985	12/8/2025	001-470-4390-00000	120 Yards of woodchips for playgrounds	3,918.38	False

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449986	12/8/2025	001-313-4409-00000	FY26 Planning services - Task Order 22- Oct 25	17,126.25	False
449986	12/8/2025	903-364-4799-PBBEO	Emergency CDP Pebble Beach EO	610.00	False
449987	12/8/2025	001-112-4434-00000	2026 Membership dues.	310.00	False
449988	12/8/2025	001-114-4409-00000	FY26 Safety training- Bi-annual AED inspections.	84.00	False
449988	12/8/2025	413-114-4409-00000	Safety consulting and meetings.	87.63	False
449988	12/8/2025	001-114-4409-00000	Safety consulting and meetings.	573.30	False
449988	12/8/2025	412-114-4409-00000	Safety consulting and meetings.	20.48	False
449988	12/8/2025	419-114-4409-00000	Safety consulting and meetings.	96.64	False
449989	12/8/2025	930-230-4930-2020S	Setup & Install Reflective Vinyl w/ lamination on City Fire Rigs	9,485.75	False
449990	12/8/2025	001-480-4530-00000	Lifeguard certifications- 08/02/25	60.00	False
449991	12/8/2025	001-470-4390-00000	Lamination.	19.59	False
449991	12/8/2025	506-506-4390-00000	Tape	13.09	False
449991	12/8/2025	419-113-4310-00000	Wall calendar- Robin.	4.11	False
449991	12/8/2025	001-113-4310-00000	Wall calendar- Robin.	4.10	False
449991	12/8/2025	412-113-4310-00000	Wall calendar- Robin.	0.51	False
449991	12/8/2025	413-113-4310-00000	Wall calendar- Robin.	4.10	False
449991	12/8/2025	506-506-4390-00000	Wall calendar.	29.79	False
449991	12/8/2025	001-350-4310-00000	CH Wall calendars.	65.72	False
449991	12/8/2025	001-230-4310-00000	File wallet.	122.59	False
449991	12/8/2025	506-506-4390-00000	Binders.	26.66	False
449991	12/8/2025	001-470-4390-00000	Laminated signs.	78.37	False
449991	12/8/2025	419-371-4370-00000	Dividers.	6.58	False
449991	12/8/2025	001-114-4310-00000	Wall calendar and adhesive.	52.02	False
449991	12/8/2025	001-112-4310-00000	Wall calendar.	23.74	False
449991	12/8/2025	001-230-4311-00000	Desktop organizer	92.02	False
449991	12/8/2025	413-114-4310-00000	Wall calendar and adhesive.	7.95	False
449991	12/8/2025	412-114-4310-00000	Wall calendar and adhesive.	1.86	False
449991	12/8/2025	419-114-4310-00000	Wall calendar and adhesive.	8.77	False
449992	12/8/2025	117-364-4409-003ST	3rd Street Topographic Survey: Task order 6	833.40	False
449992	12/8/2025	419-372-4409-41029	TO5 Meadowbrook Water Model: Task order #5	210.00	False
449993	12/8/2025	413-353-4685-00000	FY26 Annual Required Permit Fees 07/0/25-06/30/26	3,945.00	False
449993	12/8/2025	413-352-4685-00000	FY26 Annual Required Permit Fees 07/01/25-06/30/26	40,567.00	False
449993	12/8/2025	413-352-4685-00000	FY26 Annual Required Permit Fees 07/01/25-06/30/26	104.33	False
449993	12/8/2025	413-353-4685-00000	FY26 Annual Required Permit Fees 07/01/25-06/30/26	776.67	False
449994	12/8/2025	508-508-4390-00000	Adapter: REISSUANCE of ck# 449250	137.48	False
449994	12/8/2025	508-508-4390-00000	Tool: REISSUANCE of ck# 449436	204.05	False
449995	12/8/2025	001-364-4450-2020S	Manhole adjustment and striping	3,649.00	False
449995	12/8/2025	001-364-4450-2020S	Paving of Oregon Street and Oregon/Hoover intersection	45,402.30	False
449995	12/8/2025	419-371-4390-00000	A/C- 1/2 Dense	629.76	False
449996	12/8/2025	412-100-4390-00000	Belt.	98.37	False
449997	12/8/2025	413-352-4340-00000	FY26 Sodium Hypochlorite	12,476.90	False
449997	12/8/2025	419-371-4340-00000	FY26 Sodium Hypochlorite	3,334.10	False
449998	12/8/2025	413-110-4530-00000	LEAGUE OF CA: Tinkler conference registration.	216.00	False

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449998	12/8/2025	412-110-4530-00000	LEAGUE OF CA: Tinkler conference registration.	27.00	False
449998	12/8/2025	419-110-4530-00000	LEAGUE OF CA: Tinkler conference registration.	216.00	False
449998	12/8/2025	001-110-4530-00000	LEAGUE OF CA: Tinkler conference registration.	216.00	False
449998	12/8/2025	001-230-4530-00000	ADVANCE AIR:12/07-12/19/25-San Marcos,CA(4B,D,E): Carey-Motel	562.50	False
449998	12/8/2025	001-230-4240-00000	MAILROOM: Stamps	16.60	False
449998	12/8/2025	001-230-4409-00000	FIREPROGRAMES: Fire archives.	248.00	False
449998	12/8/2025	001-230-4390-00000	MAILROOM: Class A uniform exchange postage.	20.20	False
449998	12/8/2025	001-230-4330-00000	SHELL: Gas for Chiefs rig.	98.08	False
449998	12/8/2025	506-506-4390-00000	HOMEDEPOT: City station sprinkler repair parts.	72.33	False
449998	12/8/2025	001-230-4390-00000	HARBORFREIGHT: Storage for rigs.	38.93	False
449998	12/8/2025	001-230-4390-00000	HARBOR FREIGHT: Misc parts and supplies.	51.91	False
449998	12/8/2025	001-230-4390-00000	AMAZON: Parts and supplies for apparatus.	83.67	False
449998	12/8/2025	001-230-4510-00000	SAFEWAY: Water for scene support.	338.40	False
449998	12/8/2025	001-230-4530-00000	SOUTHWEST:12/07-12/19/25-San Marcos,CA(4B,D,E): Carey-Motel	442.96	False
449998	12/8/2025	506-506-4390-00000	HOMEDEPOT: City station sprinkler repair parts.	31.67	False
449998	12/8/2025	508-508-4530-00000	J.CO. AIRPORT:10/2-10/4/25-Riverside(Fire Mech Exam):Borges, J	36.00	False
449998	12/8/2025	001-230-4390-00000	TRACTOR SUPPLY: Boot drying rack.	54.11	False
449998	12/8/2025	001-230-4311-00000	AMAZON: Desk mat.	29.22	False
449998	12/8/2025	001-230-4390-00000	WALMART: Heater for chiefs office.	80.39	False
449998	12/8/2025	508-508-4530-00000	CA FIRE MEC:10/2-10/4/25-Riverside(Fire Mech Exam):Borges, J-Reg	100.00	False
449998	12/8/2025	508-508-4530-00000	EXPEDIA:10/2-10/4/25-Riverside(Fire Mech Exam):Borges, J	143.38	False
449998	12/8/2025	508-508-4530-00000	EXPEDIA:10/2-10/4/25-Riverside(Fire Mech Exam):Borges, J	8.30	False
449998	12/8/2025	508-508-4530-00000	ALASKA:10/2-10/4/25-Riverside(Fire Mech Exam):Borges, J: Flight	248.00	False
449998	12/8/2025	001-230-4390-00000	WALMART: Misc supplies for 5100	63.64	False
449998	12/8/2025	508-508-4530-00000	FOXREANTACAR:10/2-10/4/25-Riverside(Fire Mech Exam):Borges-Car	-217.67	False
449998	12/8/2025	001-230-4409-00000	FIRE PROGRAMS: Fire archives.	248.00	False
449998	12/8/2025	508-508-4530-00000	AYRES:10/2-10/4/25-Riverside(Fire Mech Exam):Borges, J-Room	-167.53	False
449998	12/8/2025	001-230-4311-00000	WALMART: Keyboard.	107.13	False
449998	12/8/2025	001-230-4330-00000	SHELL: Fuel for fire rig.	66.94	False
449998	12/8/2025	508-508-4530-00000	AYRES:10/2-10/4/25-Riverside(Fire Mech Exam):Borges, J-Room	167.53	False
449998	12/8/2025	508-508-4530-00000	AYRES:10/2-10/4/25-Riverside(Fire Mech Exam):Borges, J-Room	318.08	False
449998	12/8/2025	001-230-4390-00000	511 INC: 5100 Uniform.	395.65	False
449998	12/8/2025	001-230-4530-00000	CA SPEC DIS: 10/26-10/30/25-Santa Rosa (Conf):Duncan-Reg	2,300.00	False
449998	12/8/2025	001-230-4330-00000	SHELL: Fuel for fire rig.	84.01	False
449998	12/8/2025	508-508-4530-00000	AYRES:10/2-10/4/25-Riverside(Fire Mech Exam):Borges, J-Room	-167.53	False
449998	12/8/2025	508-508-4530-00000	ALASKA:10/2-10/4/25-Riverside(Fire Mech Exam):Borges, J-Flight	252.00	False
449998	12/8/2025	001-230-4390-00000	HARBOR FREIGHT: Apparatus washing supplies.	127.66	False
449998	12/8/2025	001-230-4330-00000	CHEVERON: Fuel for 5100	57.54	False
449998	12/8/2025	508-508-4530-00000	UNITED:10/2-10/4/25-Riverside(Fire Mech Exam):Borges, J: Flight	248.18	False
449998	12/8/2025	508-508-4530-00000	FOXRENTACAR:10/2-10/4/25-Riverside(Fire Mech Exam):Borges, J-Car	217.67	False
449999	12/8/2025	001-470-4230-00000	707-951-5194 Kelly Feola	2.33	False
449999	12/8/2025	413-351-4230-00000	707-951-0494 (Wood-Desk) Service:	28.14	False
449999	12/8/2025	420-115-4230-00000	707-951-1613 IT Use	17.97	False

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449999	12/8/2025	001-112-4230-00000	707-951-5194 Kelly Feola	4.49	False
449999	12/8/2025	413-120-4230-00000	707-951-5644 Diane Swarts	3.90	False
449999	12/8/2025	419-111-4230-00000	707-951-9106 Admin Auto Receptionist	7.48	False
449999	12/8/2025	001-240-4230-00000	707-458-5225 Dash Cam	40.05	False
449999	12/8/2025	001-480-4230-00000	707-951-5194 Kelly Feola	3.96	False
449999	12/8/2025	419-371-4230-00000	707-951-3904 Wade Mayes	15.20	False
449999	12/8/2025	001-240-4230-00000	707-457-0873 Dash Cam	40.01	False
449999	12/8/2025	001-480-4230-00000	707-951-3921 (Pool Front Counter) Service:	28.14	False
449999	12/8/2025	001-364-4230-00000	707-951-0540 PW SPARE	12.16	False
449999	12/8/2025	001-364-4230-00000	707-951-1991 (Borges, D) Service	4.13	False
449999	12/8/2025	419-120-4230-00000	707-951-3355 (Kozak) Service:	5.99	False
449999	12/8/2025	420-115-4230-00000	707-951-5305 Open Line (IT)	17.97	False
449999	12/8/2025	419-114-4230-00000	707-951-3392 HR LINE	4.53	False
449999	12/8/2025	413-353-4230-00000	707-951-5143 (Yeager) Service:	5.99	False
449999	12/8/2025	001-240-4230-00000	707-951-7001 (VIP Phone) Service:	1.13	False
449999	12/8/2025	413-353-4230-00000	707-951-5179 Leighton	5.99	False
449999	12/8/2025	001-364-4230-00000	707-951-4116 (Amarante) Service:	2.95	False
449999	12/8/2025	001-230-4230-00000	707-464-9113 (Fire Hall) Service:	28.14	False
449999	12/8/2025	413-353-4230-00000	707-951-0167 (WWTP Ops) Service:	28.14	False
449999	12/8/2025	001-250-4230-00000	707-951-3288 (Minges) Service:	8.98	False
449999	12/8/2025	413-353-4230-00000	707-951-4116 (Amarante) Service:	8.86	False
449999	12/8/2025	001-111-4230-00000	707-951-3228 (Wier) Service:	5.99	False
449999	12/8/2025	413-120-4230-00000	707-951-3907 (Cash Receipting) Service:	9.38	False
449999	12/8/2025	001-364-4230-00000	707-951-3904 Wade Mayes	3.94	False
449999	12/8/2025	001-240-4230-00000	707-951-5300 Valero, Magnolia	17.97	False
449999	12/8/2025	506-506-4230-00000	707-951-0481 PW SPARE	4.18	False
449999	12/8/2025	001-120-4230-00000	707-951-5054 (Leaver) Service:	5.99	False
449999	12/8/2025	419-111-4230-00000	707-951-3228 (Wier) Service:	5.99	False
449999	12/8/2025	001-470-4230-00000	707-951-4116 (Amarante) Service:	2.96	False
449999	12/8/2025	413-111-4230-00000	707-951-9106 Admin Auto Receptionist	7.48	False
449999	12/8/2025	419-130-4230-00000	707-951-3063 (Rice) Service:	4.49	False
449999	12/8/2025	413-351-4230-00000	707-951-5017 (Lab) Service:	28.14	False
449999	12/8/2025	413-353-4230-00000	707-951-3905 (WWTP Spare) Service:	1.13	False
449999	12/8/2025	001-240-4230-00000	707-951-5205 Turkins	17.97	False
449999	12/8/2025	001-240-4230-00000	707-951-1946 (Lopez) Service:	17.97	False
449999	12/8/2025	419-371-4230-00000	707-951-0540 PW SPARE	18.24	False
449999	12/8/2025	001-230-4230-00000	707-951-5356 Vanessa Duncan	17.97	False
449999	12/8/2025	419-371-4230-00000	707-951-6752 (Wylie)	20.72	False
449999	12/8/2025	001-480-4230-00000	707-457-0732 Fred Ender Pool	22.44	False
449999	12/8/2025	001-240-4230-00000	707-457-0870 Dash Cam	40.01	False
449999	12/8/2025	001-364-4230-00000	707-951-4951 (PW IPAD) Service:	12.67	False
449999	12/8/2025	419-120-4230-00000	707-951-5342 Rawlings	5.99	False
449999	12/8/2025	001-364-4230-00000	707-951-0481 PW SPARE	5.32	False

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449999	12/8/2025	419-120-4230-00000	707-951-2294 SPMR Meter Reader	38.37	False
449999	12/8/2025	419-112-4230-00000	707-951-1975 (Lacey) Service:	4.80	False
449999	12/8/2025	001-480-4230-00000	707-951-5192 Neeley	17.97	False
449999	12/8/2025	413-352-4230-00000	707-951-6681 (WWTP) - Fritz	22.44	False
449999	12/8/2025	413-120-4230-00000	707-457-0842 UB Auto Receptionist	11.22	False
449999	12/8/2025	413-111-4230-00000	707-951-3228 (Wier) Service:	5.99	False
449999	12/8/2025	413-352-4230-00000	707-951-4779 (WWTP Project Manager) Service:	28.14	False
449999	12/8/2025	001-480-4230-00000	707-951-5193 W Morris	17.97	False
449999	12/8/2025	001-240-4230-00000	707-457-0867 Dash Cam	40.01	False
449999	12/8/2025	001-120-4230-00000	707-951-5834 Melissa Leeper	5.99	False
449999	12/8/2025	419-371-4230-00000	707-951-4951 (PW IPAD) Service:	12.67	False
449999	12/8/2025	413-353-4230-00000	707-951-6752 (Wylie)	8.06	False
449999	12/8/2025	413-353-4230-00000	707-951-3927 (Welton) Service:	9.38	False
449999	12/8/2025	001-240-4230-00000	707-951-3963 (Hutchens) Service:	28.14	False
449999	12/8/2025	001-480-4230-00000	707-951-1991 (Borges, D) Service	2.69	False
449999	12/8/2025	001-240-4230-00000	707-951-1988 (Aguirre) Service:	17.97	False
449999	12/8/2025	413-353-4230-00000	707-951-3943 (Martinez) Service:	1.13	False
449999	12/8/2025	413-351-4230-00000	707-951-9756 (Goodgame-Thill) Service:	28.14	False
449999	12/8/2025	412-114-4230-00000	707-951-3392 HR LINE	0.95	False
449999	12/8/2025	413-353-4230-00000	707-951-4951 (PW IPAD) Service:	12.67	False
449999	12/8/2025	419-371-4230-00000	707-951-1991 (Borges, D) Service	8.45	False
449999	12/8/2025	001-350-4230-00000	707-951-2627 (Van Hook) Service:	5.99	False
449999	12/8/2025	001-250-4230-00000	707-951-5158 (Barbour) Service:	3.31	False
449999	12/8/2025	419-371-4230-00000	707-951-5143 (Yeager) Service:	5.99	False
449999	12/8/2025	413-353-4230-00000	707-951-0540 PW SPARE	3.81	False
449999	12/8/2025	412-100-4230-00000	707-951-9704 (Lighthouse Cove RV) Service:	28.14	False
449999	12/8/2025	506-506-4230-00000	707-951-0540 PW SPARE	3.80	False
449999	12/8/2025	001-111-4230-00000	707-951-3898 (Conference Room) Service:	9.38	False
449999	12/8/2025	001-120-4230-00000	707-951-3355 (Kozak) Service:	5.99	False
449999	12/8/2025	508-508-4230-00000	707-951-3928 (Huffman) Service	28.14	False
449999	12/8/2025	001-240-4230-00000	707-457-7977 Police Auto Receptionist	22.44	False
449999	12/8/2025	001-240-4230-00000	707-951-1958 (Wilson) Service:	17.97	False
449999	12/8/2025	001-251-4230-00000	707-951-5158 (Barbour) Service:	13.26	False
449999	12/8/2025	001-230-4230-00000	707-951-3561 (Carey) Service:	38.01	False
449999	12/8/2025	001-240-4230-00000	707-457-0877 Dash Cam	40.01	False
449999	12/8/2025	419-371-4230-00000	707-951-5179 Leighton	5.99	False
449999	12/8/2025	413-112-4230-00000	707-951-1975 (Lacey) Service:	4.80	False
449999	12/8/2025	419-120-4230-00000	707-951-5644 Diane Swarts	4.02	False
449999	12/8/2025	419-371-4230-00000	707-951-4116 (Amarante) Service:	23.60	False
449999	12/8/2025	413-352-4230-00000	707-951-5005 WWTP Auto Receipt - Fritz	22.44	False
449999	12/8/2025	001-364-4230-00000	707-951-6752 (Wylie)	5.37	False
449999	12/8/2025	001-240-4230-00000	707-951-5684 Garrett Shannon	17.97	False
449999	12/8/2025	001-350-4230-00000	707-951-9082 PW Auto Receptionist	7.48	False

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449999	12/8/2025	508-508-4230-00000	707-951-1991 (Borges, D) Service	2.70	False
449999	12/8/2025	001-240-4230-00000	707-457-0866 Dash Cam	40.01	False
449999	12/8/2025	413-114-4230-00000	707-951-3392 HR LINE	4.11	False
449999	12/8/2025	001-471-4230-00000	707-951-5194 Kelly Feola	1.80	False
449999	12/8/2025	419-111-4230-00000	707-951-3898 (Conference Room) Service:	9.38	False
449999	12/8/2025	508-508-4230-00000	707-951-5080 Camper	17.97	False
449999	12/8/2025	506-506-4230-00000	707-951-6752 (Wylie)	4.22	False
449999	12/8/2025	413-120-4230-00000	707-951-5834 Melissa Leeper	5.99	False
449999	12/8/2025	419-120-4230-00000	707-457-0842 UB Auto Receptionist	11.22	False
449999	12/8/2025	413-353-4230-00000	707-951-3904 Wade Mayes	5.91	False
449999	12/8/2025	001-240-4230-00000	707-457-0890 Dash Cam	40.01	False
449999	12/8/2025	001-240-4230-00000	707-457-0881 Dash Cam	40.03	False
449999	12/8/2025	413-352-4230-00000	707-951-6831 (WWTP) - Fritz	22.44	False
449999	12/8/2025	413-351-4230-00000	707-951-6970 (Lab-Desk) Service:	28.14	False
449999	12/8/2025	001-240-4230-00000	707-457-0891 Dash Cam	40.01	False
449999	12/8/2025	412-100-4230-00000	707-951-0023 Lighthouse Cove RV	28.14	False
449999	12/8/2025	419-120-4230-00000	707-951-3907 (Cash Receipting) Service:	9.38	False
449999	12/8/2025	419-120-4230-00000	707-951-5834 Melissa Leeper	5.99	False
449999	12/8/2025	419-371-4230-00000	707-951-9082 PW Auto Receptionist	7.48	False
449999	12/8/2025	001-240-4230-00000	707-951-5023 (Phillippa) Service:	17.97	False
449999	12/8/2025	413-352-4230-00000	707-951-5922 WWTP Auto Receipt - Fritz	22.44	False
449999	12/8/2025	001-120-4230-00000	707-951-5342 Rawlings	5.99	False
449999	12/8/2025	001-240-4230-00000	707-951-3471 (Miller) Service:	17.97	False
449999	12/8/2025	001-240-4230-00000	707-951-3960 (Griffin) Service:	28.14	False
449999	12/8/2025	001-240-4230-00000	707-951-5170 (Sperling) Service:	17.97	False
449999	12/8/2025	001-112-4230-00000	707-951-1975 (Lacey) Service:	8.37	False
449999	12/8/2025	413-120-4230-00000	707-951-3355 (Kozak) Service:	5.99	False
449999	12/8/2025	001-120-4230-00000	707-951-3907 (Cash Receipting) Service:	9.38	False
449999	12/8/2025	419-371-4230-00000	707-951-0481 PW SPARE	20.53	False
449999	12/8/2025	419-371-4230-00000	707-951-2627 (Van Hook) Service:	5.99	False
449999	12/8/2025	412-113-4230-00000	707-951-5239 Altman, Robin	0.72	False
449999	12/8/2025	413-353-4230-00000	707-951-0481 PW SPARE	7.98	False
449999	12/8/2025	419-371-4230-00000	707-951-3927 (Welton) Service:	9.38	False
449999	12/8/2025	419-113-4230-00000	707-951-5239 Altman, Robin	5.75	False
449999	12/8/2025	420-115-4230-00000	707-951-1598 (Patch) Service	17.97	False
449999	12/8/2025	413-352-4230-00000	707-951-0002 (WWTP Lg Conf Rm) Service:	28.14	False
449999	12/8/2025	001-480-4230-00000	707-951-3962 (A Garcia) Service:	28.14	False
449999	12/8/2025	413-113-4230-00000	707-951-5239 Altman, Robin	5.75	False
449999	12/8/2025	419-120-4230-00000	707-951-5054 (Leaver) Service:	5.99	False
449999	12/8/2025	001-350-4230-00000	707-951-5143 (Yeager) Service:	5.99	False
449999	12/8/2025	001-111-4230-00000	707-951-9106 Admin Auto Receptionist	7.48	False
449999	12/8/2025	001-350-4230-00000	707-951-3927 (Welton) Service:	9.38	False
449999	12/8/2025	413-120-4230-00000	707-951-5342 Rawlings	5.99	False

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449999	12/8/2025	413-353-4230-00000	707-951-9082 PW Auto Receptionist	7.48	False
449999	12/8/2025	413-111-4230-00000	707-951-3898 (Conference Room) Service:	9.38	False
449999	12/8/2025	001-240-4230-00000	707-457-0885 Dash Cam	40.01	False
449999	12/8/2025	412-120-4230-00000	707-951-5644 Diane Swarts	0.84	False
449999	12/8/2025	412-100-4230-00000	707-951-5194 Kelly Feola	5.39	False
449999	12/8/2025	001-240-4230-00000	707-457-0884 Dash Cam	40.03	False
449999	12/8/2025	508-508-4230-00000	707-951-3374 Corp Yard Auto Receipt - Fritz	22.44	False
449999	12/8/2025	001-230-4230-00000	707-951-5234 Kevin Carey	17.97	False
449999	12/8/2025	412-100-4230-00000	707-951-5029 (Lighthouse Cove RV) Service:	23.57	False
449999	12/8/2025	413-353-4230-00000	707-951-2627 (Van Hook) Service:	5.99	False
449999	12/8/2025	413-352-4230-00000	707-951-3294 WWTP Auto Receipt - Fritz	22.44	False
449999	12/8/2025	001-240-4230-00000	707-951-5115 (Pearson) Service:	17.97	False
449999	12/8/2025	413-130-4230-00000	707-951-3063 (Rice) Service:	4.49	False
449999	12/8/2025	001-114-4230-00000	707-951-3392 HR LINE	26.86	False
449999	12/8/2025	001-240-4230-00000	707-951-3150 (Sanders) Service:	17.97	False
449999	12/8/2025	001-113-4230-00000	707-951-5239 Altman, Robin	5.75	False
449999	12/8/2025	419-120-4230-00000	707-951-3930 (Water/Sewer UB Line) Service:	14.07	False
449999	12/8/2025	413-120-4230-00000	707-951-5054 (Leaver) Service:	5.99	False
449999	12/8/2025	413-352-4230-00000	707-951-3119 WWTP Auto Receipt - Fritz	22.44	False
449999	12/8/2025	001-120-4230-00000	707-951-5644 Diane Swarts	8.79	False
449999	12/8/2025	001-240-4230-00000	707-951-3152 (Lo) Service:	17.97	False
449999	12/8/2025	413-352-4230-00000	707-951-3105 WWTP Auto Receipt - Fritz	22.44	False
449999	12/8/2025	001-130-4230-00000	707-951-3063 (Rice) Service:	8.99	False
449999	12/8/2025	413-120-4230-00000	707-951-3930 (Water/Sewer UB Line) Service:	14.07	False
449999	12/8/2025	506-506-4230-00000	707-951-3904 Wade Mayes	3.09	False
449999	12/8/2025	001-240-4230-00000	707-951-5326 Aguilera	17.97	False
449999	12/8/2025	413-351-4230-00000	707-951-6819 (Lab-Desk) Service:	28.14	False
449999	12/8/2025	001-350-4230-00000	707-951-5179 Leighton	5.99	False
450000	12/8/2025	419-000-2110-00000	Refund Check: Reissuance on ck# 429610	83.40	False
450001	12/8/2025	001-313-4560-00000	Planning Comissioner Stipend-Jan-Mar'25: Reissuance ck# 448100	75.00	False
450002	12/8/2025	419-114-4530-00000	10/08-10/10/25 - Rolling Hills, (GSRMA): per diem FINAL	84.60	False
450002	12/8/2025	412-114-4530-00000	10/08-10/10/25 - Rolling Hills, (GSRMA): per diem FINAL	16.15	False
450002	12/8/2025	001-114-4530-00000	10/08-10/10/25 - Rolling Hills, (GSRMA): per diem FINAL	439.19	False
450002	12/8/2025	413-114-4530-00000	10/08-10/10/25 - Rolling Hills, (GSRMA): per diem FINAL	72.34	False
450003	12/8/2025	413-352-4409-00000	Completion of sewer fund rate study services thru 10/31/25	1,250.00	False
450004	12/8/2025	901-230-4799-2020S	Vehicular exhaust system for fire station. Seismic.	620.00	False
450005	12/8/2025	610-000-2174-00000	Dec bil for Nov 25 Premiums - Acct # Q9377	1,013.62	False
450006	12/8/2025	610-000-2177-00000	Dec 2025 Billing - Policy # 010-21636 00001	5,143.04	False
450007	12/8/2025	610-000-2179-00000	Dec 2025 Billing	352.00	False
450008	12/8/2025	001-240-4471-00000	Investigative Services	984.00	False
450009	12/8/2025	001-114-4124-00000	FY26 Unemployment Jul-Sept 2025	1,317.00	False
450010	12/8/2025	001-470-4407-00000	Pre-employment Screening - PW	95.00	False
450010	12/8/2025	001-112-4407-00000	Pre-employment Screening - PW	5.00	False

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
450010	12/8/2025	001-240-4407-00000	Pre-employment Screening - Police	400.00	False
450011	12/8/2025	001-230-4407-00000	Reimbursement for Pre-employment Fingerprinting	20.00	False
450012	12/8/2025	001-230-4125-00000	Nov 25 Premiums - Inv # LB00004073_20251101	140.00	False
450012	12/8/2025	001-230-4125-00000	May 25 Premiums - Inv # LB00004073_20250501	168.00	False
450012	12/8/2025	001-230-4125-00000	June 25 Premiums - Inv # LB00004073_20250601	168.00	False
450012	12/8/2025	001-230-4125-00000	July 25 Premiums - Inv # LB00004073_20250701	168.00	False
450012	12/8/2025	001-230-4125-00000	Aug 25 Premiums - Inv # LB00004073_20250801	168.00	False
450013	12/8/2025	630-111-4409-00000	July 2025 Admin Fees	300.00	False
450013	12/8/2025	630-111-4409-00000	Aug 2025 Admin Fees	300.00	False
450013	12/8/2025	630-111-4409-00000	Sept 2025 Admin Fees	300.00	False
450014	12/8/2025	001-240-4407-00000	Advertising for recruitment	150.00	False
450015	12/8/2025	001-230-4407-00000	Reimbursement for Pre-employment expenses	27.00	False
450016	12/8/2025	001-230-4407-00000	Pre-employment Fingerprinting - Fire	32.00	False
450016	12/8/2025	412-100-4407-00000	Pre-employment Fingerprinting - Camp Host (2)	64.00	False
450017	12/8/2025	610-000-2179-00000	Dec 2025 Premiums - Policy # 00 639849 0001	3,000.62	False
450018	12/8/2025	610-000-2175-00000	Dec 2025 Billing - Client ID # 12003309	1,091.75	False
				909,271.21	

AP
11-29-25 to 12-12-25 Housing

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Check Date	Check Number	Description	Amount	Selected For Void
12/8/2025	449999	707-951-5644 Diane Swarts	0.42	False
12/8/2025	449976	Janitorial Supplies- City-Wide	0.79	False
12/8/2025	449929	Chair mat for HR	1.62	False
12/8/2025	449999	707-951-3392 HR LINE	1.92	False
12/8/2025	449991	Misc Office Supplies FY25/26. Paper	2.06	False
12/8/2025	449991	Wall calendar and adhesive.	3.72	False
12/8/2025	449998	DOLLARTREE: Christmas decor for office.	4.60	False
12/8/2025	449991	Misc Office Supplies FY25/26: Paper.	7.20	False
12/8/2025	449999	707-951-3288 (Minges) Service:	8.99	False
12/8/2025	449929	Misc Office Supplies: Office decor.	11.02	False
12/8/2025	449999	707-951-5158 (Barbour) Service:	16.57	False
12/8/2025	449999	707-464-9216 (HA Office) Service:	22.44	False
12/8/2025	449999	707-951-0909 (Hurt) Service:	28.14	False
12/8/2025	449999	707-951-0710 (Miller) Service:	28.14	False
12/8/2025	449999	707-951-0897 (Stover) Service:	28.14	False
12/8/2025	449999	707-951-0902 (Hartwick) Service:	28.14	False
12/8/2025	450002	10/08-10/10/25 - Rolling Hills, (GSRMA): per diem FINAL	33.59	False
12/8/2025	449976	Janitorial Supplies- City-Wide	36.60	False
12/8/2025	449965	HR job posting.	36.90	False
12/8/2025	449988	Safety consulting and meetings.	40.95	False
12/8/2025	449929	Misc Office Supplies: Holiday decor.	42.08	False
12/8/2025	449929	Misc Office Supplies: Tape, folders, office holiday decor.	90.28	False
12/8/2025	449929	Misc Office Supplies: Holiday decor.	180.64	False
12/8/2025	449998	NAN MCKAY: Annual Subscription, Admin plan revision and training	1,000.00	False
12/8/2025	449978	USPS-POC	2,000.00	False
			<u>3,654.95</u>	

Accounts Payable

Checks by Date - Summary by Check Number

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Check No	Vendor No	Vendor Name	Check Date	Check Amount
ACH	EDDTAX	State of California EDD TAX Auto Pay	12/22/2025	6,033.90
ACH	FITTAX	FIT Payroll Taxes Auto Pay	12/22/2025	25,119.41
ACH	PERS2	Public Emp Retirement Sys	12/22/2025	39,197.50
ACH	EDDTAX	State of California EDD TAX Auto Pay	12/24/2025	781.32
ACH	FITTAX	FIT Payroll Taxes Auto Pay	12/24/2025	2,387.32
450019	AMAZON	Amazon Capital Services, Inc	12/15/2025	6,542.24
450020	CURRYE	Brad Coleman Inc	12/15/2025	154.93
450021	CRENNE	C Renner Petroleum Inc	12/15/2025	12,578.02
450022	CAMPTO	Campton Electric Inc	12/15/2025	384.92
450023	CANON	Canon Solutions America Inc	12/15/2025	167.21
450024	DURHAMD	David Durham	12/15/2025	6,000.00
450025	EFFDEL	Efficiency Delivery LLC	12/15/2025	84.76
450026	ENGLUN	Englund Marine Supply Co.	12/15/2025	83.93
450027	FASTENAL	Fastenal Company	12/15/2025	45.52
450028	FERGUS	Ferguson US Holdings Inc	12/15/2025	22,467.67
450029	HOWARD	Howard's Body Shop, LLC	12/15/2025	1,881.59
450030	FRESWATE	Freshwater Environmental Services Inc	12/15/2025	5,395.50
450031	VERIZO2	Frontier California Inc	12/15/2025	286.98
450032	GEORGE	George Petty Inc	12/15/2025	98.96
450033	GRAING	Grainger	12/15/2025	603.01
450034	HAMBRO	Hambro Forest Products	12/15/2025	36.40
450035	HAMWSG	Hambro WSG Inc	12/15/2025	4,679.42
450036	HEMMIN	Hemmingsen Contracting Co Inc	12/15/2025	2,722.84
450037	HWYSPEC	Highway Specialty Company, Inc.	12/15/2025	282.53
450038	KramKe	Kevin Kramer	12/15/2025	245.56
450039	LESSCH	Les Schwab Tire Centers of California Inc	12/15/2025	756.38
450040	Lexipol	Lexipol LLC	12/15/2025	6,514.53
450041	NCLAB	Microbac Laboratories, Inc.	12/15/2025	267.00
450042	MISSIO	Mission Linen Supply	12/15/2025	70.61
450043	MORJON	Mor-Jon Inc	12/15/2025	38.48
450044	NCAGLOV	NCG Safety Inc	12/15/2025	265.22
450045	HUMPES	Northwest Property Services Inc	12/15/2025	82.00
450046	OREILLY	O'Reilly Auto Enterprises LLC	12/15/2025	31.15
450047	OTIS E	Otis Elevator Company Inc	12/15/2025	407.00
450048	MENDES	Pacific Packaging & Supply Co Inc	12/15/2025	191.89
450049	HITECHSE	Pinger Industries, Inc.	12/15/2025	239.94
450050	PRECCON	Precision Emprise LLC	12/15/2025	40,000.00
450051	DNDISP	Recology Del Norte	12/15/2025	1,931.16
450052	REIDSHON	Shon Reid	12/15/2025	147.36
450053	LEXISNE	RELX Inc	12/15/2025	304.00
450054	CAMPSPOT	Rezplot Systems, LLC	12/15/2025	424.30
450055	ROSSJAN	Matthew Ross	12/15/2025	650.00
450056	LINCOL	SCP Distributors LLC	12/15/2025	1,872.05
450057	SEA-WEST	Sea-Western Inc.	12/15/2025	2,249.68
450058	IAMSTAR	Starguard Elite LLC	12/15/2025	480.00
450059	DNOFFI	Debra Stover	12/15/2025	218.84
450060	TIDEWA	Tidewater Contractors Inc	12/15/2025	312.80

Check No	Vendor No	Vendor Name	Check Date	Check Amount
450061	RAYMOR	UBEO West, LLC	12/15/2025	63.85
450062	CALCARDS	US Bank Corporate Pmt Systems	12/15/2025	1,430.88
450063	USCCLLC	USCC Services LLC	12/15/2025	4,711.09
450064	VERIZO3	Verizon Wireless Services LLC	12/15/2025	740.38
450065	CASTATE	CA State Disbursement Unit	12/22/2025	88.84
450066	WAMUTU	Crescent City Employees Association	12/22/2025	90.00
450067	CCPOLI	Crescent City Police Officer's Association	12/22/2025	550.00
450068	ICMARE	Mission Square	12/22/2025	8,081.32
450069	PORACRMT	PORAC RMT	12/22/2025	550.00
450070	ATTClts	A T & T Corp	12/22/2025	104.96
450071	UB*06336	TROY ADAMS	12/22/2025	202.64
450072	ALLIEDI	Allied Interpreting Service, Inc.	12/22/2025	1,750.00
450073	AMAZON	Amazon Capital Services, Inc	12/22/2025	2,993.54
450074	UB*06347	TYE BARKER	12/22/2025	24.91
450075	BBEST&KR	Best Best & Krieger LLP	12/22/2025	938.00
450076	UB*06346	GLENDA BETTES	12/22/2025	30.64
450077	BICOASTM	Eureka Market Bicoastal Media	12/22/2025	375.00
450078	BORGESJA	Jason Borges	12/22/2025	100.00
450079	BURRJEN	Jennifer Ann Burr	12/22/2025	700.00
450080	UB*06355	PAUL BUTLER	12/22/2025	28.55
450081	UB*06358	MICHAEL CALDWELL	12/22/2025	34.18
450082	CAMPTO	Campton Electric Inc	12/22/2025	492.85
450083	CANON	Canon Solutions America Inc	12/22/2025	98.77
450084	CHARTEC	Charter Communications	12/22/2025	2,117.98
450085	UB*06337	WENHUAN CHEN	12/22/2025	372.61
450086	CIVICA	Civica Law Group APC	12/22/2025	7,422.06
450087	COLEMANP	Peggy Coleman	12/22/2025	166.50
450088	CORDOVAM	Michael Cordova	12/22/2025	200.00
450089	CRANDALL	Crandall Arambula PC	12/22/2025	8,467.50
450090	UB*06353	MELANIE CURRIE	12/22/2025	6.74
450091	DNSOLI	County of Del Norte	12/22/2025	523.04
450092	DELLMA	Dell Marketing LP	12/22/2025	2,264.66
450093	UB*06351	STORMY DEVOIR	12/22/2025	94.45
450094	LULIISH	Dezire Inc.	12/22/2025	9,981.25
450095	ENGLUN	Englund Marine Supply Co.	12/22/2025	122.74
450096	FASTENAL	Fastenal Company	12/22/2025	218.50
450097	FRENCHK	Kevin French	12/22/2025	116.00
450098	VERIZO2	Frontier California Inc	12/22/2025	1,778.29
450099	UB*06339	BRENDA GILL	12/22/2025	40.52
450100	UB*06343	BRIDGETTE GRABOWSKI	12/22/2025	127.47
450101	GRAING	Grainger	12/22/2025	989.30
450102	UB*06354	GREY SNOW COMMUNICATIONS	12/22/2025	88.75
450103	HAMWSG	Hambro WSG Inc	12/22/2025	6,992.31
450104	UB*06357	SUSAN HARLOW	12/22/2025	247.24
450105	UB*06335	TAMMY HEADLEY	12/22/2025	21.59
450106	Home Dep	Home Depot Credit Services	12/22/2025	6,721.52
450107	UB*06350	BRENNAN HOWE	12/22/2025	90.37
450108	INFOSEND	Infosend Inc.	12/22/2025	5,999.47
450109	TOWN&COI	Jacobson and Miller PC	12/22/2025	216.00
450110	UB*06349	MARTIN KIMBLE	12/22/2025	20.00
450111	BICOASTA	KPOD, LLC.	12/22/2025	450.00
450112	KramKe	Kevin Kramer	12/22/2025	325.29
450113	LACEYB	Bridget Lacey	12/22/2025	41.25
450114	LESSCH	Les Schwab Tire Centers of California Inc	12/22/2025	58.44
450115	UB*06340	THERESA & JOHN LOPER	12/22/2025	17.51
450116	CCHAY&FE	Tony Lundback	12/22/2025	28.71
450117	UB*06352	ROBERT LUSICH	12/22/2025	234.84

Check No	Vendor No	Vendor Name	Check Date	Check Amount
450118	UB*06338	DAMON MAGUIRE	12/22/2025	59.50
450119	UB*06341	DAMON MAGUIRE	12/22/2025	59.50
450120	UB*06345	JESUS MANSO	12/22/2025	55.10
450121	MARQUEE	Marquee Broadcasting West Inc	12/22/2025	374.00
450122	UB*06264	THOMAS MILLER	12/22/2025	63.14
450123	MISSIO	Mission Linen Supply	12/22/2025	387.20
450124	OREILLY	O'Reilly Auto Enterprises LLC	12/22/2025	390.68
450125	PACPOW	PacifiCorp	12/22/2025	51,487.72
450126	COMMDEV	Parker, Lucas and Associates	12/22/2025	11,587.50
450127	PATCHT	Taylor Patch	12/22/2025	750.00
450128	SUPERI	Petrusha Enterprises Inc	12/22/2025	210.36
450129	HITECHSE	Pinger Industries, Inc.	12/22/2025	3,059.93
450130	UB*06342	JASPER REITTERER	12/22/2025	346.00
450131	LEXISNE	RELX Inc	12/22/2025	304.00
450132	CENTROPR	Safeguard Business Systems Inc	12/22/2025	125.91
450133	SPRING	SBRK Finance Holdings, Inc	12/22/2025	2,782.80
450134	SMITHMJ	Kimberly D Smith	12/22/2025	505.00
450135	UB*06344	BRETT STONE	12/22/2025	65.82
450136	DNOFFI	Debra Stover	12/22/2025	151.83
450137	STOVER	Ward Stover	12/22/2025	29,315.35
450138	TURFSTAR	Turf Star Inc	12/22/2025	98.37
450139	ULINE	Uline	12/22/2025	385.40
450140	CALCARDS	US Bank Corporate Pmt Systems	12/22/2025	8,191.62
450141	UB*06356	ELVIRA VIZCANIO	12/22/2025	130.22
450142	CACEHA	Wiececke and Associates	12/22/2025	1,697.86
450143	UB*06348	ADRIAN ZAMUDIO	12/22/2025	73.24
450144	ICMARE	Mission Square	12/24/2025	3,806.03
Report Total (131 checks):				392,923.21

AP
12-13-25 to 12-26-25 Council

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Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
0	12/22/2025	610-000-2187-0000	PR Batch 00111.12.2025 Survivor Benefit	0.93	False
0	12/22/2025	610-000-2187-0000	PR Batch 00111.12.2025 EE PERS Contribution	199.46	False
0	12/22/2025	610-000-2187-0000	PR Batch 00111.12.2025 ER PERS Contribution	202.94	False
0	12/22/2025	610-000-2185-0000	PR Batch 00911.12.2025 State Income Tax	23.96	False
0	12/22/2025	610-000-2188-0000	PR Batch 00911.12.2025 Medicare Employee Portion	230.23	False
0	12/22/2025	610-000-2188-0000	PR Batch 00911.12.2025 Medicare Employer Portion	230.23	False
0	12/22/2025	610-000-2189-0000	PR Batch 00911.12.2025 Federal Income Tax	305.61	False
0	12/22/2025	610-000-2185-0000	PR Batch 00002.12.2025 State Income Tax	3,222.25	False
0	12/22/2025	610-000-2185-0000	PR Batch 00022.12.2025 State Income Tax	2,787.69	False
0	12/22/2025	610-000-2188-0000	PR Batch 00002.12.2025 Medicare Employee Portion	1,787.21	False
0	12/22/2025	610-000-2188-0000	PR Batch 00022.12.2025 Medicare Employer Portion	1,336.92	False
0	12/22/2025	610-000-2189-0000	PR Batch 00002.12.2025 Federal Income Tax	10,299.35	False
0	12/22/2025	610-000-2188-0000	PR Batch 00022.12.2025 Medicare Employee Portion	1,336.92	False
0	12/22/2025	610-000-2188-0000	PR Batch 00002.12.2025 Medicare Employer Portion	1,787.21	False
0	12/22/2025	610-000-2189-0000	PR Batch 00022.12.2025 Federal Income Tax	7,805.73	False
0	12/22/2025	610-000-2187-0000	PR Batch 00022.12.2025 Survivor Benefit	22.03	False
0	12/22/2025	610-000-2187-0000	PR Batch 00022.12.2025 EE PERS Contribution	7,464.21	False
0	12/22/2025	610-000-2187-0000	PR Batch 00002.12.2025 EE PERS Contribution	9,173.36	False
0	12/22/2025	610-000-2187-0000	PR Batch 00002.12.2025 ER PERS Contribution	12,003.71	False
0	12/22/2025	610-000-2187-0000	PR Batch 00002.12.2025 Service Credit Purchase	413.20	False
0	12/22/2025	610-000-2187-0000	PR Batch 00022.12.2025 ER PERS Contribution	9,492.38	False
0	12/22/2025	610-000-2187-0000	PR Batch 00002.12.2025 MO EE PERS Contribution	186.22	False
0	12/22/2025	610-000-2187-0000	PR Batch 00002.12.2025 Survivor Benefit	39.06	False
0	12/24/2025	610-000-2185-0000	PR Batch 09911.12.2025 State Income Tax	781.32	False
0	12/24/2025	610-000-2188-0000	PR Batch 09911.12.2025 Medicare Employee Portion	252.50	False
0	12/24/2025	610-000-2189-0000	PR Batch 09911.12.2025 Federal Income Tax	1,882.32	False
0	12/24/2025	610-000-2188-0000	PR Batch 09911.12.2025 Medicare Employer Portion	252.50	False
450019	12/15/2025	001-112-4392-0000	Outdoor signs.	37.88	False
450019	12/15/2025	001-112-4392-0000	Parade trophies.	118.65	False
450019	12/15/2025	001-240-4320-0000	Academy uniforms.	81.15	False
450019	12/15/2025	001-240-4320-0000	Uniform equipment.	755.96	False
450019	12/15/2025	001-240-4311-0000	Office equip- Desk.	267.35	False
450019	12/15/2025	412-114-4310-0000	CH Office Supplies	0.06	False

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
450019	12/15/2025	001-240-4390-00000	New saunas for new locker rooms.	3,983.58	False
450019	12/15/2025	419-130-4310-00000	CH Office Supplies	0.43	False
450019	12/15/2025	413-353-4310-00000	CH Office Supplies	0.82	False
450019	12/15/2025	413-114-4210-00000	CH Office Supplies	0.29	False
450019	12/15/2025	419-371-4310-00000	CH Office Supplies	2.63	False
450019	12/15/2025	413-357-4310-00000	CH Office Supplies	1.44	False
450019	12/15/2025	001-350-4310-00000	CH Office Supplies	2.06	False
450019	12/15/2025	420-115-4310-00000	CH Office Supplies	4.94	False
450019	12/15/2025	001-120-4310-00000	CH Office Supplies	4.08	False
450019	12/15/2025	412-130-4310-00000	CH Office Supplies	0.13	False
450019	12/15/2025	413-111-4310-00000	CH Office Supplies	0.74	False
450019	12/15/2025	419-120-4310-00000	CH Office Supplies	4.36	False
450019	12/15/2025	413-130-4310-00000	CH Office Supplies	0.43	False
450019	12/15/2025	001-112-4310-00000	CH Office Supplies	1.68	False
450019	12/15/2025	001-250-4310-00000	CH Office Supplies	0.91	False
450019	12/15/2025	001-240-4311-00000	White board (2)	146.14	False
450019	12/15/2025	413-352-4310-00000	CH Office Supplies	0.37	False
450019	12/15/2025	001-240-4390-00000	Mental wellness equip: Push-up bar, mace bell's, weight rack.	564.94	False
450019	12/15/2025	001-480-4390-00000	ABB Soft Starter.	473.68	False
450019	12/15/2025	001-240-4390-00000	Coffee maker.	67.46	False
450019	12/15/2025	001-113-4310-00000	CH Office Supplies	0.74	False
450019	12/15/2025	001-251-4310-00000	CH Office Supplies	3.99	False
450019	12/15/2025	001-480-4310-00000	CH Office Supplies	0.62	False
450019	12/15/2025	419-114-4210-00000	CH Office Supplies	0.34	False
450019	12/15/2025	412-100-4310-00000	CH Office Supplies	0.62	False
450019	12/15/2025	001-470-4310-00000	CH Office Supplies	0.30	False
450019	12/15/2025	001-111-4310-00000	CH Office Supplies	0.80	False
450019	12/15/2025	419-113-4310-00000	CH Office Supplies	0.75	False
450019	12/15/2025	001-364-4310-00000	CH Office Supplies	0.82	False
450019	12/15/2025	001-313-4310-00000	CH Office Supplies	1.05	False
450019	12/15/2025	001-471-4310-00000	CH Office Supplies	0.56	False
450019	12/15/2025	001-114-4310-00000	CH Office Supplies	1.77	False
450019	12/15/2025	412-113-4310-00000	CH Office Supplies	0.09	False
450019	12/15/2025	413-120-4310-00000	CH Office Supplies	4.40	False
450019	12/15/2025	001-130-4310-00000	CH Office Supplies	0.86	False
450019	12/15/2025	419-111-4310-00000	CH Office Supplies	0.82	False
450019	12/15/2025	412-120-4310-00000	CH Office Supplies	0.68	False
450019	12/15/2025	413-113-4310-00000	CH Office Supplies	0.75	False
450019	12/15/2025	412-111-4310-00000	CH Office Supplies	0.12	False
450020	12/15/2025	001-000-2122-00000	Trimmer repair. TAX	-6.51	False
450020	12/15/2025	001-470-4390-00000	Trimmer repair.	161.44	False
450021	12/15/2025	001-240-4330-00000	FY26 Fuel for Patrol Cars: November 2025	2,992.61	False
450021	12/15/2025	001-240-4330-00000	FY26 Fuel for Patrol Cars: November 2025	572.32	False

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
450021	12/15/2025	508-508-4330-0000	FY 26 Annual Diesel and Gas for city facilities/corp yard. Nov	2,323.32	False
450021	12/15/2025	508-508-4330-0000	FY 26 Annual Diesel and Gas for city facilities/corp yard. Nov	6,689.77	False
450022	12/15/2025	001-364-4350-10023	Connector	202.38	False
450022	12/15/2025	001-364-4350-10023	Conduits (50)	182.54	False
450023	12/15/2025	506-506-4450-0000	Copier Services FY25/26: 11/25-12/24/25	21.87	False
450023	12/15/2025	506-506-4450-0000	Copier Services FY25/26: 10/25-11/24/25	60.27	False
450024	12/15/2025	919-371-4799-37119	Water Installation 1443 Northcrest	6,000.00	False
450025	12/15/2025	419-371-4470-0000	FY26 Sample Delivery to NCL for WW and DW	30.00	False
450025	12/15/2025	412-100-4799-COAST	Transportation of grant signage for RV park.	54.76	False
450026	12/15/2025	001-112-4392-0000	Parts	25.10	False
450026	12/15/2025	001-112-4392-0000	Petro tape	15.23	False
450026	12/15/2025	001-112-4392-0000	Eye bolt	27.19	False
450026	12/15/2025	001-480-4390-0000	Used coveralls. (3)	32.82	False
450026	12/15/2025	001-480-4390-0000	Used coveralls. CREDIT	-16.41	False
450027	12/15/2025	001-470-4390-0000	Safety/PW Supplies	7.58	False
450027	12/15/2025	508-508-4390-0000	Safety/PW Supplies	7.58	False
450027	12/15/2025	419-371-4390-0000	Safety/PW Supplies	7.59	False
450027	12/15/2025	413-353-4390-0000	Safety/PW Supplies	7.59	False
450027	12/15/2025	001-364-4390-10025	Safety/PW Supplies	7.59	False
450027	12/15/2025	506-506-4390-0000	Safety/PW Supplies	7.59	False
450028	12/15/2025	919-371-4799-37118	Sensus water meters for our AMR project	22,467.67	False
450029	12/15/2025	001-230-4391-0000	Repair Rust spots on old 5100. Lic #1311853	1,881.59	False
450030	12/15/2025	001-364-4409-0000	Task Order 14 - Stormwater Regulatory Services: Nov 2025	2,779.50	False
450030	12/15/2025	419-371-4409-0000	FY26 Water Regulatory Services - Task Order 12: Nov 2025	2,180.00	False
450030	12/15/2025	419-371-4409-0000	FY26 Cross Connection Services - Task Order 15: Nov 2025	436.00	False
450031	12/15/2025	001-240-4230-0000	Radio to Sherriff -	28.95	False
450031	12/15/2025	419-371-4230-0000	Water System Phone 464-2826 -	98.77	False
450031	12/15/2025	419-371-4230-0000	Water System Phone Bill 707-1006 -	27.85	False
450031	12/15/2025	419-371-4230-0000	707-465-3386 Water Scada Phone	131.41	False
450032	12/15/2025	508-508-4390-0000	Hose ends.	98.96	False
450033	12/15/2025	413-353-4390-0000	Digital multimeter	301.51	False
450033	12/15/2025	419-371-4390-0000	Digital multimeter	301.50	False
450034	12/15/2025	412-100-4450-0000	5th wheel storage.	36.40	False
450035	12/15/2025	413-000-1202-0000	Sludge processing.	2,286.09	False
450035	12/15/2025	413-000-1202-0000	Sludge processing.	2,393.33	False
450036	12/15/2025	413-353-4390-0000	FY26 Rock to fill excavations	201.34	False
450036	12/15/2025	001-364-4390-10025	FY26 Rock to fill excavations.	201.35	False
450036	12/15/2025	419-371-4390-0000	FY26 Rock to fill excavations	939.61	False
450036	12/15/2025	001-112-4392-0000	CAT forklift rental.	455.00	False
450036	12/15/2025	001-364-4390-10025	Redwood bark.	243.56	False
450036	12/15/2025	001-364-4390-10025	Redwood bark.	194.85	False
450036	12/15/2025	001-364-4390-10025	Redwood bark.	292.28	False
450036	12/15/2025	001-364-4390-10025	Redwood bark.	194.85	False

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450037	12/15/2025	001-364-4390-10025	ADA tile	282.53	False
450038	12/15/2025	412-000-3570-00000	REFUND for stay on 11/16-12/14/25 Conf# 12470	223.24	False
450038	12/15/2025	001-000-3221-00000	REFUND for stay on 11/16-12/14/25 Conf# 12470	22.32	False
450039	12/15/2025	001-240-4391-00000	New tires mounted and balanced.	511.30	False
450039	12/15/2025	508-508-4390-00000	New tires mounted and balanced.	245.08	False
450040	12/15/2025	001-230-4550-00000	Annual Fire Policy Manuals/Training/Fire Pro11/1/25-10/31/26	3,539.53	False
450040	12/15/2025	001-230-4550-00000	Cordico Firefighter Wellness App 11/10/25-11/09/26	2,975.00	False
450041	12/15/2025	413-352-4470-00000	FY26 External testing for WWTP	267.00	False
450042	12/15/2025	001-480-4370-00000	Mats and towels for pool.	70.61	False
450043	12/15/2025	001-112-4392-00000	Gasket mat.	38.48	False
450044	12/15/2025	001-240-4370-00000	Janitorial Supplies- City-Wide	10.61	False
450044	12/15/2025	001-251-4370-00000	Janitorial Supplies- City-Wide	0.53	False
450044	12/15/2025	001-480-4370-00000	Janitorial Supplies- City-Wide	26.53	False
450044	12/15/2025	001-471-4370-00000	Janitorial Supplies- City-Wide	10.61	False
450044	12/15/2025	413-352-4370-00000	Janitorial Supplies- City-Wide	10.61	False
450044	12/15/2025	001-114-4370-00000	Janitorial Supplies- City-Wide	1.06	False
450044	12/15/2025	001-111-4370-00000	Janitorial Supplies- City-Wide	1.06	False
450044	12/15/2025	412-100-4370-00000	Janitorial Supplies- City-Wide	10.61	False
450044	12/15/2025	001-120-4370-00000	Janitorial Supplies- City-Wide	4.24	False
450044	12/15/2025	508-508-4370-00000	Janitorial Supplies- City-Wide	13.26	False
450044	12/15/2025	001-470-4370-00000	Janitorial Supplies- City-Wide	119.35	False
450044	12/15/2025	001-350-4370-00000	Janitorial Supplies- City-Wide	30.23	False
450044	12/15/2025	001-313-4370-00000	Janitorial Supplies- City-Wide	1.06	False
450044	12/15/2025	506-506-4370-00000	Janitorial Supplies- City-Wide	10.61	False
450044	12/15/2025	001-113-4370-00000	Janitorial Supplies- City-Wide	1.06	False
450044	12/15/2025	413-120-4370-00000	Janitorial Supplies- City-Wide	1.06	False
450044	12/15/2025	420-115-4370-00000	Janitorial Supplies- City-Wide	1.06	False
450044	12/15/2025	419-120-4370-00000	Janitorial Supplies- City-Wide	1.06	False
450046	12/15/2025	508-508-4390-60003	Wiper blade.	31.15	False
450047	12/15/2025	001-471-4450-00000	Annual monthly maintenance service FY26. 12/01-12/31/25	407.00	False
450048	12/15/2025	001-113-4370-00000	Janitorial Supplies- City-Wide	0.43	False
450048	12/15/2025	001-240-4370-00000	Janitorial Supplies- City-Wide	4.30	False
450048	12/15/2025	506-506-4370-00000	Janitorial Supplies- City-Wide	4.30	False
450048	12/15/2025	413-120-4370-00000	Janitorial Supplies- City-Wide	0.42	False
450048	12/15/2025	001-470-4370-00000	Janitorial Supplies- City-Wide	48.35	False
450048	12/15/2025	001-350-4370-00000	Janitorial Supplies- City-Wide	12.25	False
450048	12/15/2025	001-313-4370-00000	Janitorial Supplies- City-Wide	0.43	False
450048	12/15/2025	001-251-4370-00000	Janitorial Supplies- City-Wide	0.22	False
450048	12/15/2025	001-471-4370-00000	Janitorial Supplies- City-Wide	4.29	False
450048	12/15/2025	419-120-4370-00000	Janitorial Supplies- City-Wide	0.43	False
450048	12/15/2025	001-114-4370-00000	Janitorial Supplies- City-Wide	0.43	False
450048	12/15/2025	001-111-4370-00000	Janitorial Supplies- City-Wide	0.43	False
450048	12/15/2025	420-115-4370-00000	Janitorial Supplies- City-Wide	0.43	False

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450048	12/15/2025	412-100-4370-0000	Janitorial Supplies- City-Wide	4.29	False
450048	12/15/2025	413-352-4370-0000	Janitorial Supplies- City-Wide	4.30	False
450048	12/15/2025	001-120-4370-0000	Janitorial Supplies- City-Wide	1.72	False
450048	12/15/2025	001-480-4370-0000	Janitorial Supplies- City-Wide	10.74	False
450048	12/15/2025	508-508-4370-0000	Janitorial Supplies- City-Wide	5.37	False
450048	12/15/2025	001-480-4370-0000	Janitorial Supplies-Pool	84.46	False
450049	12/15/2025	506-506-4450-0000	Alarm monitoring Are gallery: Oct- Dec	119.97	False
450049	12/15/2025	506-506-4450-0000	Alarm monitoring Are gallery: Jan- Mar	119.97	False
450050	12/15/2025	001-364-4450-2020S	FY26 Sidewalk Trip Hazard Grinding	20,000.00	False
450050	12/15/2025	001-364-4450-10025	FY26 Sidewalk Trip Hazard Grinding.	20,000.00	False
450051	12/15/2025	412-100-4225-0000	FY26 Trash & Bin Service 11/01-11/30/25	1,931.16	False
450052	12/15/2025	412-000-3570-0000	REFUND for stay on 11/12-12/03/25. Conf#12700	133.96	False
450052	12/15/2025	001-000-3221-0000	REFUND for stay on 11/12-12/03/25. Conf#12700	13.40	False
450053	12/15/2025	413-130-4550-0000	Legal Support- Nov 2025	76.00	False
450053	12/15/2025	419-130-4550-0000	Legal Support- Nov 2025	76.00	False
450053	12/15/2025	001-130-4550-0000	Legal Support- Nov 2025	152.00	False
450054	12/15/2025	412-100-4409-0000	FY26 - Reservation System: November 2025	424.30	False
450055	12/15/2025	506-506-4450-0000	FY26 Janitorial Service - City Hall: Nov 2025	325.00	False
450055	12/15/2025	001-240-4450-0000	FY26 Janitorial Service - PD: Nov 2025	325.00	False
450056	12/15/2025	001-480-4390-0000	Spa heater/controller at Fred Endert Pool	1,872.05	False
450057	12/15/2025	001-230-4450-0000	Annual PM Servicing for Holmatro tools	2,249.68	False
450058	12/15/2025	001-480-4530-0000	Lifeguard certifications- 11/24/25	480.00	False
450059	12/15/2025	001-112-4392-0000	Color print by foot. (20)	151.55	False
450059	12/15/2025	419-111-4310-0000	2026 Calendar	11.60	False
450059	12/15/2025	419-111-4310-0000	2026 Calendar	11.61	False
450059	12/15/2025	001-111-4310-0000	2026 Calendar	11.60	False
450060	12/15/2025	419-371-4390-0000	A/C 1/2" Dense.	312.80	False
450061	12/15/2025	001-240-4450-0000	Maintenance of copier at PD. 12/01-12/31/25	63.85	False
450062	12/15/2025	419-371-4530-0000	SPEEDWAY: M. McAleenan gas for travel.	41.61	False
450062	12/15/2025	420-115-4312-0000	BUSSINESSAPPLE: iCloud subscription. 10/17-11/17/25	27.96	False
450062	12/15/2025	413-351-4550-0000	CA WATER ENVIRON: T Woods CWEA renewal	119.00	False
450062	12/15/2025	001-113-4450-0000	BESTSELFSTORAGE: Physical document storage.11/01-12/01/25	64.00	False
450062	12/15/2025	413-113-4450-0000	BESTSELFSTORGAE: Physical document storage.10/01-11/01/25	64.00	False
450062	12/15/2025	419-113-4450-0000	BESTSELFSTORAGE: Physical document storage. 11/01-12/01/25	64.00	False
450062	12/15/2025	419-113-4450-0000	BESTSELFSTORGAE: Physical document storage.10/01-11/01/25	64.00	False
450062	12/15/2025	419-371-4530-0000	CHEVERON: M. McAleenan gas for travel.	32.68	False
450062	12/15/2025	412-113-4450-0000	STOREWELL: Physical document storage.11/01-12/01/25	9.40	False
450062	12/15/2025	420-115-4530-0000	VDARA: 10/27-10/30/25 - Las Vegas, NV: Patch,T-Hotel	564.63	False
450062	12/15/2025	419-113-4450-0000	STOREWELL: Physical document storage.11/01-12/01/25	75.20	False
450062	12/15/2025	001-113-4450-0000	STOREWELL: Physical document storage.11/01-12/01/25	75.20	False
450062	12/15/2025	412-113-4450-0000	BESTSELFSTORAGE: Physical document storage.11/01-12/01/25	8.00	False
450062	12/15/2025	413-113-4450-0000	BESTSELFSTORAGE: Physical document storage.11/01-12/01/25	64.00	False
450062	12/15/2025	001-113-4450-0000	BESTSELFSTORGAE: Physical document storage.10/01-11/01/25	64.00	False

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450062	12/15/2025	413-113-4450-0000	STOREWELL: Physical document storage.11/01-12/01/25	75.20	False
450062	12/15/2025	412-113-4450-0000	BESTSELFSTORGAE: Physical document storage.10/01-11/01/25	8.00	False
450062	12/15/2025	420-115-4450-0000	SPAM HERO: Spam filter 11/01-11/30/2025	10.00	False
450063	12/15/2025	419-371-4230-0000	707-951-0714 Dan Borges	21.77	False
450063	12/15/2025	001-240-4230-0000	707-951-5088 Magnolia Valero	46.33	False
450063	12/15/2025	001-230-4230-0000	707-457-0715 Beau Smith	46.33	False
450063	12/15/2025	001-364-4230-0000	707-951-0430 Dan Borges	5.70	False
450063	12/15/2025	413-110-4230-0000	707-458-5124 Daran Dooley	14.83	False
450063	12/15/2025	412-100-4230-0000	707-951-4515 Lighthouse Cove RV	46.33	False
450063	12/15/2025	420-115-4230-0000	707-458-5725 IT	46.33	False
450063	12/15/2025	412-100-4230-0000	707-951-4296 Gilberto Gil-Rodriguez	2.31	False
450063	12/15/2025	413-353-4230-0000	707-457-0899 Israel Chavez	15.44	False
450063	12/15/2025	001-110-4230-0000	707-951-0876 Isaiah Wright	14.82	False
450063	12/15/2025	001-251-4230-0000	707-727-6673 Sean Rosenthal	23.54	False
450063	12/15/2025	001-350-4230-0000	707-457-7655 PW Ipad	8.27	False
450063	12/15/2025	001-470-4230-0000	707-951-4296 Gilberto Gil-Rodriguez	16.21	False
450063	12/15/2025	419-371-4230-0000	540-320-5351 Water System	23.22	False
450063	12/15/2025	419-371-4230-0000	414-507-4955	23.22	False
450063	12/15/2025	419-120-4230-0000	707-458-4813 Chrissy Rawlings	15.45	False
450063	12/15/2025	001-480-4230-0000	707-458-8452 Alissa Garcia	46.33	False
450063	12/15/2025	001-240-4230-0000	707-951-4485 Richard Griffin	46.33	False
450063	12/15/2025	413-353-4230-0000	707-458-8617 Andrew Leighton	15.44	False
450063	12/15/2025	001-240-4230-0000	707-458-8156 Elizabeth Hutchens	46.33	False
450063	12/15/2025	001-240-4230-0000	707-954-5634 Police Dept Wireless Hotspot	43.79	False
450063	12/15/2025	001-240-4230-0000	707-951-5035 Daniel Sanders	46.33	False
450063	12/15/2025	412-120-4230-0000	707-458-5594 Diane Swarts	2.18	False
450063	12/15/2025	001-470-4230-0000	707-951-9336 Dustin Lovdahl	15.44	False
450063	12/15/2025	419-371-4230-0000	641-203-2699 Water Service Router	23.22	False
450063	12/15/2025	412-110-4230-0000	707-458-4323 Ray Altman	1.85	False
450063	12/15/2025	419-371-4230-0000	707-951-3319 Cliff Van Hook	15.45	False
450063	12/15/2025	001-110-4230-0000	707-458-4131 Candace Tinkler	14.83	False
450063	12/15/2025	413-114-4230-0000	707-954-7245 Sara Barbour	5.19	False
450063	12/15/2025	419-371-4230-0000	707-727-6756 Water System	23.22	False
450063	12/15/2025	413-353-4230-0000	707-951-4821 Caleb Dean	15.29	False
450063	12/15/2025	001-240-4230-0000	707-951-5250 Police Department	46.33	False
450063	12/15/2025	001-240-4230-0000	707-951-4867 Garrett Shannon	46.33	False
450063	12/15/2025	419-371-4230-0000	707-951-1982 Jason DuBois	29.42	False
450063	12/15/2025	419-371-4230-0000	707-458-4393 Sean O'Neil	22.70	False
450063	12/15/2025	001-364-4230-0000	707-951-4296 Gilberto Gil-Rodriguez	0.93	False
450063	12/15/2025	001-250-4230-0000	815-243-0687 Dan Minges	2.35	False
450063	12/15/2025	413-113-4230-0000	707-951-3378 Robin Altman	14.82	False
450063	12/15/2025	419-371-4230-0000	865-654-5324 Water Service Router	23.22	False
450063	12/15/2025	419-371-4230-0000	707-951-4296 Gilberto Gil-Rodriguez	0.46	False

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450063	12/15/2025	419-371-4230-00000	707-457-0899 Israel Chavez	15.45	False
450063	12/15/2025	001-111-4230-00000	707-951-3016 Eric Wier	15.44	False
450063	12/15/2025	413-353-4230-00000	707-457-7655 PW IPad	8.26	False
450063	12/15/2025	419-371-4230-00000	707-457-7655 PW IPad	8.26	False
450063	12/15/2025	001-364-4230-00000	707-951-5704 Chris Long	8.27	False
450063	12/15/2025	001-480-4230-00000	707-458-4818 William Morris	46.33	False
450063	12/15/2025	001-110-4230-00000	707-458-4323 Ray Altman	14.82	False
450063	12/15/2025	001-240-4230-00000	707-951-5329 Samantha Aguirre	46.33	False
450063	12/15/2025	001-240-4230-00000	707-951-4950 Ethan Miller	46.33	False
450063	12/15/2025	001-364-4230-00000	707-951-4918 Mike McAleenan	5.10	False
450063	12/15/2025	413-352-4230-00000	707-458-4393 Sean O'Neil	11.58	False
450063	12/15/2025	419-371-4230-00000	865-654-4608 Water Service Router	23.22	False
450063	12/15/2025	001-112-4230-00000	707-458-4814 Bridget Lacey	21.59	False
450063	12/15/2025	413-353-4230-00000	707-951-1982 Jason DuBois	13.25	False
450063	12/15/2025	001-364-4230-00000	707-458-5572 Michael Cordova	15.29	False
450063	12/15/2025	001-240-4230-00000	707-951-5132 Zackery Turkins	46.33	False
450063	12/15/2025	001-240-4230-00000	707-954-6581 Colton Maxwell	46.33	False
450063	12/15/2025	419-371-4230-00000	707-951-4821 Caleb Dean	15.29	False
450063	12/15/2025	413-353-4230-00000	707-951-4569 Wade Mayes	15.44	False
450063	12/15/2025	419-110-4230-00000	707-458-4323 Ray Altman	14.83	False
450063	12/15/2025	413-353-4230-00000	707-458-4393 Sean O'Neil	6.02	False
450063	12/15/2025	420-115-4230-00000	General Fees & Credits	112.59	False
450063	12/15/2025	413-353-4230-00000	707-458-5644 Richard Ybarra	9.54	False
450063	12/15/2025	001-480-4230-00000	707-951-0714 Dan Borges	6.95	False
450063	12/15/2025	413-112-4230-00000	707-458-4814 Bridget Lacey	12.37	False
450063	12/15/2025	419-371-4230-00000	707-458-5644 Richard Ybarra	29.42	False
450063	12/15/2025	001-364-4230-00000	707-458-4393 Sean O'Neil	4.63	False
450063	12/15/2025	001-120-4230-00000	707-458-4242 Adrienne McAndrews	9.27	False
450063	12/15/2025	419-110-4230-00000	707-458-4131 Candace Tinkler	14.83	False
450063	12/15/2025	001-480-4230-00000	707-951-4296 Gilberto Gil-Rodriguez	4.64	False
450063	12/15/2025	419-111-4230-00000	707-951-3016 Eric Wier	15.45	False
450063	12/15/2025	419-371-4230-00000	815-243-9952 Water Service Router	23.22	False
450063	12/15/2025	001-240-4230-00000	707-458-8283 Axel Aguilera	46.33	False
450063	12/15/2025	419-371-4230-00000	304-680-9956 Water Service Router	23.22	False
450063	12/15/2025	419-371-4230-00000	641-572-3301 Water Service Router	23.22	False
450063	12/15/2025	001-364-4230-00000	707-951-4759 Chris Long	15.44	False
450063	12/15/2025	001-364-4230-00000	707-951-4821 Caleb Dean	15.75	False
450063	12/15/2025	413-353-4230-00000	707-951-3319 Cliff Van Hook	15.44	False
450063	12/15/2025	001-120-4230-00000	707-458-5594 Diane Swarts	22.65	False
450063	12/15/2025	001-240-4230-00000	707-951-4609 Alex Pearson	46.33	False
450063	12/15/2025	413-353-4230-00000	707-458-5572 Michael Cordova	15.29	False
450063	12/15/2025	419-120-4230-00000	707-458-8453 Meter Reader SPMR1	46.33	False
450063	12/15/2025	412-113-4230-00000	707-951-3378 Robin Altman	1.85	False

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450063	12/15/2025	413-353-4230-00000	707-951-3275 David Yeager	15.44	False
450063	12/15/2025	412-100-4230-00000	707-458-4393 Sean O'Neil	0.47	False
450063	12/15/2025	413-353-4230-00000	707-951-4418 Jonathan Clewell	18.99	False
450063	12/15/2025	001-250-4230-00000	707-458-5306 Sean Rosenthal	4.63	False
450063	12/15/2025	001-251-4230-00000	707-458-5306 Sean Rosenthal	18.53	False
450063	12/15/2025	413-111-4230-00000	707-951-3016 Eric Wier	15.44	False
450063	12/15/2025	508-508-4230-00000	707-951-0430 Dan Borges	3.72	False
450063	12/15/2025	419-120-4230-00000	707-458-4937 Meter Reader 2	46.33	False
450063	12/15/2025	419-371-4230-00000	707-951-3354 Heather Welton	15.45	False
450063	12/15/2025	001-364-4230-00000	707-951-5662 Wade Mayes	8.26	False
450063	12/15/2025	413-351-4230-00000	707-951-3225 Regina Thill	46.33	False
450063	12/15/2025	419-371-4230-00000	707-458-8617 Andrew Leighton	15.45	False
450063	12/15/2025	419-371-4230-00000	865-654-9236 Water Service Router	23.22	False
450063	12/15/2025	001-480-4230-00000	707-951-4364 Richard Neeley	46.33	False
450063	12/15/2025	413-353-4230-00000	707-951-5662 Wade Mayes	8.26	False
450063	12/15/2025	413-353-4230-00000	707-951-4759 Chris Long	15.44	False
450063	12/15/2025	419-371-4230-00000	707-951-5704 Chris Long	8.26	False
450063	12/15/2025	419-120-4230-00000	707-458-4242 Adrienne McAndrews	18.53	False
450063	12/15/2025	413-120-4230-00000	707-458-4813 Chrissy Rawlings	15.44	False
450063	12/15/2025	419-130-4230-00000	707-458-8008 Martha Rice	11.58	False
450063	12/15/2025	413-353-4230-00000	707-951-5862 Lift Stations Duty Phone	46.33	False
450063	12/15/2025	412-100-4230-00000	707-951-3285 Victor Cordova	46.33	False
450063	12/15/2025	001-230-4230-00000	707-457-0795 Crescent Fire Captain	24.79	False
450063	12/15/2025	001-364-4230-00000	707-457-0899 Israel Chavez	15.44	False
450063	12/15/2025	001-470-4230-00000	707-951-4918 Mike McAleenan	25.48	False
450063	12/15/2025	001-470-4230-00000	707-951-4418 Jonathan Clewell	9.27	False
450063	12/15/2025	001-480-4230-00000	707-727-6741 Pool	21.22	False
450063	12/15/2025	001-230-4230-00000	707-457-0794 Crescent Fire Captain	24.79	False
450063	12/15/2025	419-371-4230-00000	563-513-6707 Water Service Router	23.22	False
450063	12/15/2025	508-508-4230-00000	707-951-4204 Damien Camper	46.33	False
450063	12/15/2025	413-130-4230-00000	707-458-8008 Martha Rice	11.58	False
450063	12/15/2025	419-371-4230-00000	276-724-1157 Water Service Router	23.22	False
450063	12/15/2025	001-240-4230-00000	707-951-4896 Anthony Lopez	46.33	False
450063	12/15/2025	413-110-4230-00000	707-458-4131 Candace Tinkler	14.82	False
450063	12/15/2025	413-352-4230-00000	707-951-0923 Austin Nova (Jacobs)	24.79	False
450063	12/15/2025	001-240-4230-00000	707-951-4494 Ed Wilson	46.33	False
450063	12/15/2025	412-110-4230-00000	707-951-3135 Jason Greenough	1.85	False
450063	12/15/2025	413-352-4230-00000	707-458-4722 Jacobs - WWTP	24.79	False
450063	12/15/2025	413-110-4230-00000	707-951-3135 Jason Greenough	14.82	False
450063	12/15/2025	001-120-4230-00000	707-458-4813 Chrissy Rawlings	15.44	False
450063	12/15/2025	419-371-4230-00000	707-458-5572 Michael Cordova	15.75	False
450063	12/15/2025	419-120-4230-00000	707-458-5026 Meter Reader SPMR2	46.33	False
450063	12/15/2025	413-110-4230-00000	707-951-0876 Isaiah Wright	14.83	False

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450063	12/15/2025	001-480-4230-00000	563-513-6759 PW	23.54	False
450063	12/15/2025	419-371-4230-00000	707-951-4418 Jonathan Clewell	15.75	False
450063	12/15/2025	419-110-4230-00000	707-951-3135 Jason Greenough	14.83	False
450063	12/15/2025	413-110-4230-00000	707-458-4323 Ray Altman	14.83	False
450063	12/15/2025	412-110-4230-00000	707-458-4131 Candace Tinkler	1.85	False
450063	12/15/2025	419-371-4230-00000	707-951-3275 David Yeager	15.45	False
450063	12/15/2025	001-240-4230-00000	707-458-5881 Jordan Fillippa	46.33	False
450063	12/15/2025	412-110-4230-00000	707-951-0876 Isaiah Wright	1.85	False
450063	12/15/2025	419-120-4230-00000	707-458-5594 Diane Swarts	10.38	False
450063	12/15/2025	419-371-4230-00000	707-951-5662 Wade Mayes	8.27	False
450063	12/15/2025	413-353-4230-00000	707-951-5704 Chris Long	8.26	False
450063	12/15/2025	001-480-4230-00000	707-951-0430 Dan Borges	3.72	False
450063	12/15/2025	413-353-4230-00000	707-951-4918 Mike McAleenan	2.32	False
450063	12/15/2025	001-230-4230-00000	707-954-9143 Fire Dept - Apparatus	24.79	False
450063	12/15/2025	413-353-4230-00000	707-457-7454 Andrew Leighton iPad	8.27	False
450063	12/15/2025	419-120-4230-00000	707-951-5285 Kristie Kozak	15.45	False
450063	12/15/2025	001-230-4230-00000	707-458-5216 CrescentFire	24.79	False
450063	12/15/2025	413-353-4230-00000	707-951-0517 Michael Kimbrell	15.29	False
450063	12/15/2025	419-371-4230-00000	707-951-4918 Mike McAleenan	13.43	False
450063	12/15/2025	001-364-4230-00000	707-458-5644 Richard Ybarra	3.69	False
450063	12/15/2025	419-120-4230-00000	707-458-8014 Gwyn Mattix	23.16	False
450063	12/15/2025	420-115-4230-00000	707-458-8649 Taylor Patch	46.33	False
450063	12/15/2025	419-113-4230-00000	707-951-3378 Robin Altman	14.83	False
450063	12/15/2025	001-120-4230-00000	707-951-3320 Linda Leaver	15.44	False
450063	12/15/2025	419-371-4230-00000	707-457-7454 Andrew Leighton iPad	8.26	False
450063	12/15/2025	001-240-4230-00000	707-951-5433 Connor Sperling	46.33	False
450063	12/15/2025	419-371-4230-00000	707-951-4569 Wade Mayes	15.45	False
450063	12/15/2025	412-114-4230-00000	707-954-7245 Sara Barbour	1.16	False
450063	12/15/2025	001-240-4230-00000	707-954-2498 Police Dept Wireless Hotspot	43.79	False
450063	12/15/2025	506-506-4230-00000	707-951-9336 Dustin Lovdahl	30.89	False
450063	12/15/2025	001-364-4230-00000	707-951-0517 Michael Kimbrell	15.29	False
450063	12/15/2025	419-371-4230-00000	707-951-0430 Dan Borges	11.65	False
450063	12/15/2025	001-364-4230-00000	707-951-4569 Wade Mayes	15.44	False
450063	12/15/2025	419-112-4230-00000	707-458-4814 Bridget Lacey	12.37	False
450063	12/15/2025	419-114-4230-00000	707-954-7245 Sara Barbour	6.07	False
450063	12/15/2025	413-353-4230-00000	707-951-3354 Heather Welton	15.44	False
450063	12/15/2025	001-230-4230-00000	707-951-0671 Jason Borges	46.33	False
450063	12/15/2025	413-120-4230-00000	707-458-4242 Adrienne McAndrews	18.53	False
450063	12/15/2025	001-120-4230-00000	707-951-5285 Kristie Kozak	15.44	False
450063	12/15/2025	419-120-4230-00000	707-951-3320 Linda Leaver	15.45	False
450063	12/15/2025	419-371-4230-00000	707-951-0517 Michael Kimbrell	15.75	False
450063	12/15/2025	001-470-4230-00000	707-458-4393 Sean O'Neil	0.93	False
450063	12/15/2025	413-120-4230-00000	707-951-5285 Kristie Kozak	15.44	False

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450063	12/15/2025	412-110-4230-00000	707-458-5124 Daran Dooley	1.85	False
450063	12/15/2025	001-110-4230-00000	707-458-5124 Daran Dooley	14.82	False
450063	12/15/2025	001-364-4230-00000	707-951-4418 Jonathan Clewell	2.32	False
450063	12/15/2025	001-230-4230-00000	707-458-5323 Fire Captains	24.79	False
450063	12/15/2025	419-371-4230-00000	304-920-4865 Water System	23.22	False
450063	12/15/2025	001-350-4230-00000	707-951-3319 Cliff Van Hook	15.44	False
450063	12/15/2025	001-110-4230-00000	707-951-3135 Jason Greenough	14.83	False
450063	12/15/2025	001-350-4230-00000	707-951-3275 David Yeager	15.44	False
450063	12/15/2025	001-350-4230-00000	707-458-8617 Andrew Leighton	15.44	False
450063	12/15/2025	413-120-4230-00000	707-458-8014 Gwyn Mattix	23.17	False
450063	12/15/2025	001-240-4230-00000	707-951-3170 Caleb Natelborg	46.33	False
450063	12/15/2025	001-230-4230-00000	707-951-3406 Vanessa Duncan	46.33	False
450063	12/15/2025	413-120-4230-00000	707-951-3320 Linda Leaver	15.44	False
450063	12/15/2025	001-130-4230-00000	707-458-8008 Martha Rice	23.17	False
450063	12/15/2025	413-351-4230-00000	707-951-5375 Tara Wood	46.33	False
450063	12/15/2025	001-364-4230-00000	707-951-1982 Jason DuBois	3.66	False
450063	12/15/2025	419-371-4230-00000	304-520-9478 Water Service Router	23.22	False
450063	12/15/2025	001-240-4230-00000	707-951-4624 Yeng Lo	46.33	False
450063	12/15/2025	001-230-4230-00000	707-458-8906 Kevin Carey	46.33	False
450063	12/15/2025	413-120-4230-00000	707-458-5594 Diane Swarts	10.06	False
450063	12/15/2025	419-371-4230-00000	707-951-4759 Chris Long	15.45	False
450063	12/15/2025	001-470-4230-00000	707-458-5644 Richard Ybarra	3.68	False
450063	12/15/2025	001-240-4230-00000	707-951-5438 Gloria Bobertz	46.33	False
450063	12/15/2025	508-508-4230-00000	707-951-5149 Bill Huffman	46.33	False
450063	12/15/2025	001-364-4230-00000	707-951-0714 Dan Borges	10.66	False
450063	12/15/2025	001-251-4230-00000	815-243-0687 Dan Minges	9.42	False
450063	12/15/2025	001-113-4230-00000	707-951-3378 Robin Altman	14.83	False
450063	12/15/2025	001-240-4230-00000	707-954-6816 Police Dept Wireless Hotspot	43.79	False
450063	12/15/2025	420-115-4230-00000	707-458-8862 Fritz Ludemann	46.33	False
450063	12/15/2025	001-230-4230-00000	707-457-0714 Everett Buell	46.33	False
450063	12/15/2025	508-508-4230-00000	707-951-0714 Dan Borges	6.95	False
450063	12/15/2025	001-350-4230-00000	707-951-3354 Heather Welton	15.44	False
450063	12/15/2025	001-250-4230-00000	707-951-3447 Dan Minges	23.17	False
450063	12/15/2025	419-110-4230-00000	707-951-0876 Isaiah Wright	14.83	False
450063	12/15/2025	001-350-4230-00000	707-457-7454 Andrew Leighton iPad	8.26	False
450063	12/15/2025	506-506-4230-00000	707-951-4296 Gilberto Gil-Rodriguez	21.78	False
450063	12/15/2025	419-110-4230-00000	707-458-5124 Daran Dooley	14.83	False
450063	12/15/2025	001-114-4230-00000	707-954-7245 Sara Barbour	31.50	False
450063	12/15/2025	001-364-4230-00000	707-951-4864 Joshua Clark	15.75	False
450063	12/15/2025	419-371-4230-00000	707-951-4864 Joshua Clark	15.29	False
450063	12/15/2025	413-353-4230-00000	707-951-4864 Joshua Clark	15.29	False
450064	12/15/2025	419-371-4230-00000	Water SCADA Cellular: 10/24-11/23/25	740.38	False
450065	12/22/2025	610-000-2170-00000	PR Batch 00002.12.2025 Child Support-CA	88.84	False

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450066	12/22/2025	610-000-2184-00000	PR Batch 00022.12.2025 CCEA Monthly Dues	5.00	False
450066	12/22/2025	610-000-2184-00000	PR Batch 00002.12.2025 CCEA Monthly Dues	85.00	False
450067	12/22/2025	610-000-2181-00000	PR Batch 00022.12.2025 CCPOA Dues	500.00	False
450067	12/22/2025	610-000-2181-00000	PR Batch 00111.12.2025 CCPOA Dues	50.00	False
450068	12/22/2025	610-000-2178-00000	Plan # 300878	108.73	False
450068	12/22/2025	610-000-2186-00000	Plan # 306752	930.84	False
450068	12/22/2025	610-000-2186-00000	Plan # 306752	9.78	False
450068	12/22/2025	610-000-2178-00000	Plan # 300878	2,050.00	False
450068	12/22/2025	610-000-2178-00000	Plan # 300878	282.70	False
450068	12/22/2025	610-000-2186-00000	Plan # 306752	46.64	False
450068	12/22/2025	610-000-2186-00000	Plan # 306752	195.19	False
450068	12/22/2025	610-000-2178-00000	Plan # 300878	135.00	False
450068	12/22/2025	610-000-2178-00000	Plan # 300878	3,131.61	False
450068	12/22/2025	610-000-2186-00000	Plan # 306752	984.42	False
450068	12/22/2025	610-000-2186-00000	Plan # 306752	206.41	False
450069	12/22/2025	610-000-2182-00000	PR Batch 00022.12.2025 PORAC RMT	500.00	False
450069	12/22/2025	610-000-2182-00000	PR Batch 00111.12.2025 PORAC RMT	50.00	False
450070	12/22/2025	001-240-4230-00000	FY26 DOJ/CLETS Line: 11/01-11/30/25	104.96	False
450071	12/22/2025	419-000-2110-00000	Refund Check 113057-000, 569 A ST	202.64	False
450072	12/22/2025	001-114-4409-00000	ASL interpreter services. 11/18/25. Case#2025-COCC-12691	950.00	False
450072	12/22/2025	001-114-4409-00000	ASL interpreter services. 11/18/25. Case#2025-COCC-12691	800.00	False
450073	12/22/2025	413-120-4310-00000	Wall hanging file organizer	6.68	False
450073	12/22/2025	419-120-4310-00000	Toner for water dept.	51.51	False
450073	12/22/2025	001-120-4310-00000	Toner for water dept.	51.51	False
450073	12/22/2025	413-120-4310-00000	Toner for water dept.	51.51	False
450073	12/22/2025	001-120-4310-00000	Wall hanging file organizer	6.67	False
450073	12/22/2025	419-120-4310-00000	Wall hanging file organizer	6.68	False
450073	12/22/2025	419-120-4310-00000	Water billing tablet.	217.55	False
450073	12/22/2025	001-251-4390-00000	Academy supplies.	34.62	False
450073	12/22/2025	001-240-4530-00000	Academy supplies: Gun cleaning kits, luggage locks	365.84	False
450073	12/22/2025	413-114-4310-00000	HR Office supplies: Binders, notepads, desk & cabinet organizer	19.75	False
450073	12/22/2025	001-240-4390-AB109	Flashlights.	965.54	False
450073	12/22/2025	001-240-4310-00000	Office supplies: Binders, sheet protectors, mouse, surge protect	365.52	False
450073	12/22/2025	419-114-4310-00000	HR Office supplies: Binders, notepads, desk & cabinet organizer	21.87	False
450073	12/22/2025	001-251-4390-00000	Flashlights for D. Minges.	42.57	False
450073	12/22/2025	419-371-4390-00000	Calendar for W. Mayes.	20.56	False
450073	12/22/2025	001-240-4320-00000	Boots for recruits.	265.27	False
450073	12/22/2025	001-480-4390-00000	iPhone case for Aqua supervisor.	43.29	False
450073	12/22/2025	001-114-4310-00000	HR Office supplies: Binders, notepads, desk & cabinet organizer	129.37	False
450073	12/22/2025	412-114-4310-00000	HR Office supplies: Binders, notepads, desk & cabinet organizer	4.60	False
450073	12/22/2025	413-120-4310-00000	Heater AP tech's office.	9.74	False
450073	12/22/2025	001-480-4340-00000	Pool chemicals.	91.99	False
450073	12/22/2025	508-508-4390-00000	Ignition switch.	25.95	False

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450073	12/22/2025	419-120-4310-00000	Heater AP tech's office.	9.74	False
450073	12/22/2025	001-480-4390-00000	O-ring for pool part.	82.71	False
450073	12/22/2025	001-120-4310-00000	Heater AP tech's office.	9.74	False
450073	12/22/2025	413-120-4310-00000	"Paid" stamp for finance dept.	5.83	False
450073	12/22/2025	419-120-4310-00000	"Paid" stamp for finance dept.	5.83	False
450073	12/22/2025	001-120-4310-00000	"Paid" stamp for finance dept.	5.83	False
450074	12/22/2025	419-000-2110-00000	Refund Check 113029-000, 880 C ST #8	24.91	False
450075	12/22/2025	001-130-4410-00000	Legal services- July 2025. Matter # 82610.00009	730.50	False
450075	12/22/2025	001-130-4410-00000	Legal services- June 2025. Matter # 82610.00009	207.50	False
450076	12/22/2025	419-000-2110-00000	Refund Check 107944-000, 365 LEIF CIRCLE	30.64	False
450077	12/22/2025	001-350-4407-00000	Radio Spots: PW employee advertising. Oct 2025	112.00	False
450077	12/22/2025	001-251-4407-00000	Radio Spots: PW employee advertising. Oct 2025	113.00	False
450077	12/22/2025	001-251-4407-00000	PW employee advertising. Oct 2025 Reissuance of ck# 449956	75.00	False
450077	12/22/2025	001-350-4407-00000	PW employee advertising. Oct 2025 Reissuance of ck# 449956	75.00	False
450078	12/22/2025	001-230-4530-2020S	Emergency vehicle tech cert. Reimbursement.	100.00	False
450079	12/22/2025	001-240-4470-00000	SART Examination: 11/20/25	700.00	False
450080	12/22/2025	419-000-2110-00000	Refund Check 106136-000, 195 DREAM ST	28.55	False
450081	12/22/2025	419-000-2110-00000	Refund Check 106281-000, 175 BONNIE LN	34.18	False
450082	12/22/2025	001-480-4390-00000	Wire	475.17	False
450082	12/22/2025	001-480-4390-00000	Connectors.	17.68	False
450083	12/22/2025	419-120-4450-00000	Copier Services FY25/26: 10/07-11/06/25	32.93	False
450083	12/22/2025	001-120-4450-00000	Copier Services FY25/26: 10/07-11/06/25	32.92	False
450083	12/22/2025	413-120-4450-00000	Copier Services FY25/26: 10/07-11/06/25	32.92	False
450084	12/22/2025	001-120-4230-00000	177063601 CH Internet Service :12/01-12/31/25	18.83	False
450084	12/22/2025	001-250-4230-00000	177063601 CH Internet Service :12/01-12/31/25	4.18	False
450084	12/22/2025	412-113-4230-00000	177063601 CH Internet Service :12/01-12/31/25	0.44	False
450084	12/22/2025	001-113-4230-00000	177063601 CH Internet Service :12/01-12/31/25	3.47	False
450084	12/22/2025	001-313-4230-00000	177063601 CH Internet Service :12/01-12/31/25	4.85	False
450084	12/22/2025	412-100-4230-00000	177063601 CH Internet Service :12/01-12/31/25	2.86	False
450084	12/22/2025	413-111-4230-00000	177063601 CH Internet Service :12/01-12/31/25	3.42	False
450084	12/22/2025	412-100-4230-00000	TV and WiFi Services FY26: 12/01-12/31/25	1,008.12	False
450084	12/22/2025	413-113-4230-00000	177063601 CH Internet Service :12/01-12/31/25	3.47	False
450084	12/22/2025	001-114-4230-00000	177063601 CH Internet Service :12/01-12/31/25	8.17	False
450084	12/22/2025	412-111-4230-00000	177063601 CH Internet Service :12/01-12/31/25	0.56	False
450084	12/22/2025	419-371-4230-00000	Internet Svc (246595701 - Amador) - :12/01-12/31/25	159.99	False
450084	12/22/2025	419-130-4230-00000	177063601 CH Internet Service :12/01-12/31/25	1.99	False
450084	12/22/2025	419-371-4230-00000	Internet Svc (246787001 - Burtschell) :12/01-12/31/25	84.90	False
450084	12/22/2025	419-114-4230-00000	177063601 CH Internet Service:12/01-12/31/25	1.58	False
450084	12/22/2025	413-120-4230-00000	177063601 CH Internet Service :12/01-12/31/25	20.31	False
450084	12/22/2025	412-114-4230-00000	177063601 CH Internet Service :12/01-12/31/25	0.29	False
450084	12/22/2025	413-130-4230-00000	177063601 CH Internet Service :12/01-12/31/25	2.00	False
450084	12/22/2025	001-112-4230-00000	177063601 CH Internet Service :12/01-12/31/25	7.77	False
450084	12/22/2025	001-470-4230-00000	177063601 CH Internet Service :12/01-12/31/25	1.37	False

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450084	12/22/2025	412-130-4230-0000	177063601 CH Internet Service :12/01-12/31/25	0.56	False
450084	12/22/2025	419-371-4230-0000	177063601 CH Internet Service :12/01-12/31/25	12.16	False
450084	12/22/2025	419-111-4230-0000	177063601 CH Internet Service :12/01-12/31/25	3.76	False
450084	12/22/2025	413-357-4230-0000	177063601 CH Internet Service :12/01-12/31/25	6.66	False
450084	12/22/2025	001-364-4230-0000	177063601 CH Internet Service :12/01-12/31/25	3.80	False
450084	12/22/2025	419-371-4230-0000	broadband for security :12/01-12/31/25	100.00	False
450084	12/22/2025	412-100-4230-0000	Internet Service - :12/01-12/31/25	170.00	False
450084	12/22/2025	419-113-4230-0000	177063601 CH Internet Service :12/01-12/31/25	3.46	False
450084	12/22/2025	413-114-4230-0000	177063601 CH Internet Service :12/01-12/31/25	1.34	False
450084	12/22/2025	001-130-4230-0000	177063601 CH Internet Service :12/01-12/31/25	3.99	False
450084	12/22/2025	419-120-4230-0000	177063601 CH Internet Service :12/01-12/31/25	20.16	False
450084	12/22/2025	001-111-4230-0000	177063601 CH Internet Service: 12/01-12/31/25	3.65	False
450084	12/22/2025	001-251-4230-0000	177063601 CH Internet Service:12/01-12/31/25	18.44	False
450084	12/22/2025	413-353-4230-0000	177063601 CH Internet Service :12/01-12/31/25	3.80	False
450084	12/22/2025	420-115-4230-0000	177063601 CH Internet Service :12/01-12/31/25	22.83	False
450084	12/22/2025	413-352-4230-0000	broadband for security :12/01-12/31/25	114.99	False
450084	12/22/2025	412-120-4230-0000	177063601 CH Internet Service :12/01-12/31/25	3.15	False
450084	12/22/2025	413-352-4230-0000	177063601 CH Internet Service :12/01-12/31/25	1.70	False
450084	12/22/2025	419-371-4230-0000	broadband for security :12/01-12/31/25	100.00	False
450084	12/22/2025	001-350-4230-0000	177063601 CH Internet Service :12/01-12/31/25	9.51	False
450084	12/22/2025	001-240-4230-0000	Internet Service - :12/01-12/31/25	169.99	False
450084	12/22/2025	001-480-4230-0000	177063601 CH Internet Service :12/01-12/31/25	2.86	False
450084	12/22/2025	001-471-4230-0000	177063601 CH Internet Service :12/01-12/31/25	2.60	False
450085	12/22/2025	419-000-2110-0000	Refund Check 107711-000, 1483 NORTHCREST DR (FAR EAST)	372.61	False
450086	12/22/2025	001-250-4410-01430	Legal Services- Nov 2025- 1430 Margie St.	1,811.86	False
450086	12/22/2025	001-250-4410-00200	Legal Services- Nov 2025- 200 A St.	60.40	False
450086	12/22/2025	001-250-4410-01405	Legal Services- Nov 2025- Meder v. Crescent City	5,459.20	False
450086	12/22/2025	001-250-4410-00179	Legal Services- Nov 2025- 179 W. Essex St.	90.60	False
450087	12/22/2025	412-000-3570-00000	REFUND for stay on 01/04-01/04/2025. Conf# 12811	151.36	False
450087	12/22/2025	001-000-3221-00000	REFUND for stay on 01/04-01/04/2025. Conf# 12811	15.14	False
450088	12/22/2025	419-371-4320-04320	Protective Footwear Reimbursement - FY26	200.00	False
450089	12/22/2025	001-112-4409-00000	Downtown Specific Plan: urban design services. 08/01-09/15/25	8,467.50	False
450090	12/22/2025	419-000-2110-00000	Refund Check 101704-000, 115 GRACE LN	6.74	False
450091	12/22/2025	001-470-4225-00000	Refuse Disposal- Nov 2025	69.99	False
450091	12/22/2025	506-506-4225-00000	Refuse Disposal- Nov 2025	453.05	False
450092	12/22/2025	001-240-4312-00000	(2) Dell Micro Plus Desktop work stations.	2,264.66	False
450093	12/22/2025	419-000-2110-00000	Refund Check 113136-000, 245 DEL MONTE ST	94.45	False
450094	12/22/2025	001-112-4430-00000	FY26 Advertising and Marketing Services: 05/09-06/30/25	4,093.75	False
450094	12/22/2025	001-480-4430-00000	FY26 Advertising and Marketing Services: 05/09-06/30/25	687.50	False
450094	12/22/2025	412-100-4430-00000	FY26 Advertising and Marketing Services: 05/09-06/30/25	5,200.00	False
450095	12/22/2025	419-371-4390-00000	Boots. Reissuance of ck# 449774	40.91	False
450095	12/22/2025	413-353-4390-00000	Boots. Reissuance of ck# 449774	40.91	False
450095	12/22/2025	001-364-4390-10025	Boots. Reissuance of ck# 449774	40.92	False

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450096	12/22/2025	506-506-4390-0000	Safety/PW Supplies	36.42	False
450096	12/22/2025	001-470-4390-0000	Safety/PW Supplies	36.41	False
450096	12/22/2025	419-371-4390-0000	Safety/PW Supplies	36.42	False
450096	12/22/2025	508-508-4390-0000	Safety/PW Supplies	36.40	False
450096	12/22/2025	413-353-4390-0000	Safety/PW Supplies	36.42	False
450096	12/22/2025	001-364-4390-10025	Safety/PW Supplies	36.43	False
450097	12/22/2025	001-000-3221-00000	REFUND for stay on 01/02-01/04 Conf #12710	9.64	False
450097	12/22/2025	412-000-3825-00000	REFUND for stay on 01/02-01/04 Conf #12710	10.00	False
450097	12/22/2025	412-000-3570-00000	REFUND for stay on 01/02-01/04 Conf #12710	96.36	False
450098	12/22/2025	419-111-4230-00000	707 465-4405 downstairs fax	1.30	False
450098	12/22/2025	413-352-4230-00000	Treatment Plant Phone: 465-3054	234.41	False
450098	12/22/2025	412-100-4230-00000	707 465-4405 downstairs fax	0.98	False
450098	12/22/2025	001-240-4230-00000	707-465-5129 monthly phone	122.11	False
450098	12/22/2025	001-251-4230-00000	707 465-4405 downstairs fax	6.37	False
450098	12/22/2025	001-470-4230-00000	707 465-4405 downstairs fax	0.47	False
450098	12/22/2025	508-508-4230-00000	707-464-6628 Corp Yard Fax	122.11	False
450098	12/22/2025	001-250-4230-00000	707 465-4405 downstairs fax	1.45	False
450098	12/22/2025	419-120-4230-00000	707 465-4405 downstairs fax	6.97	False
450098	12/22/2025	001-130-4230-00000	707 465-4405 downstairs fax	1.38	False
450098	12/22/2025	001-120-4230-00000	707 465-4405 downstairs fax	6.51	False
450098	12/22/2025	001-480-4230-00000	707-464-1372 monthly phone	127.19	False
450098	12/22/2025	413-114-4230-00000	707 465-4405 downstairs fax	0.47	False
450098	12/22/2025	413-352-4230-00000	707 465-4405 downstairs fax	0.59	False
450098	12/22/2025	419-371-4230-00000	707-001-0001 SCADA telemetry link	56.87	False
450098	12/22/2025	001-471-4230-00000	707 465-4405 downstairs fax	0.90	False
450098	12/22/2025	001-471-4230-00000	707-465-3914 monthly phone	117.88	False
450098	12/22/2025	413-120-4230-00000	707 465-4405 downstairs fax	7.01	False
450098	12/22/2025	001-114-4230-00000	707 465-4405 downstairs fax	2.82	False
450098	12/22/2025	413-351-4230-00000	707 465-5275 Lab Phone Line	223.75	False
450098	12/22/2025	419-114-4230-00000	707 465-4405 downstairs fax	0.54	False
450098	12/22/2025	001-350-4230-00000	707 465-4405 downstairs fax	3.29	False
450098	12/22/2025	419-113-4230-00000	707 465-4405 downstairs fax	1.19	False
450098	12/22/2025	419-371-4230-00000	707 465-4405 downstairs fax	4.20	False
450098	12/22/2025	413-130-4230-00000	707 465-4405 downstairs fax	0.69	False
450098	12/22/2025	413-352-4230-00000	WWTP phone	339.64	False
450098	12/22/2025	001-471-4230-00000	Cult Cntr Elev Alrm 707-464-4582	116.00	False
450098	12/22/2025	413-357-4230-00000	707 465-4405 downstairs fax	2.30	False
450098	12/22/2025	413-353-4230-00000	707 465-4405 downstairs fax	1.31	False
450098	12/22/2025	420-115-4230-00000	707 465-4405 downstairs fax	7.88	False
450098	12/22/2025	412-114-4230-00000	707 465-4405 downstairs fax	0.10	False
450098	12/22/2025	001-111-4230-00000	707 465-4405 downstairs fax	1.26	False
450098	12/22/2025	001-113-4230-00000	707 465-4405 downstairs fax	1.19	False
450098	12/22/2025	001-480-4230-00000	707-464-6940 monthly phone	72.12	False

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450098	12/22/2025	413-113-4230-00000	707 465-4405 downstairs fax	1.20	False
450098	12/22/2025	001-364-4230-00000	707 465-4405 downstairs fax	1.31	False
450098	12/22/2025	001-480-4230-00000	707 465-4405 downstairs fax	0.99	False
450098	12/22/2025	419-130-4230-00000	707 465-4405 downstairs fax	0.69	False
450098	12/22/2025	412-113-4230-00000	707 465-4405 downstairs fax	0.15	False
450098	12/22/2025	412-111-4230-00000	707 465-4405 downstairs fax	0.19	False
450098	12/22/2025	001-112-4230-00000	707 465-4405 downstairs fax	2.69	False
450098	12/22/2025	413-111-4230-00000	707 465-4405 downstairs fax	1.18	False
450098	12/22/2025	412-120-4230-00000	707 465-4405 downstairs fax	1.09	False
450098	12/22/2025	001-313-4230-00000	707 465-4405 downstairs fax	1.68	False
450098	12/22/2025	412-130-4230-00000	707 465-4405 downstairs fax	0.20	False
450099	12/22/2025	419-000-2110-00000	Refund Check 111645-000, 101 LELAND DR	40.52	False
450100	12/22/2025	419-000-2110-00000	Refund Check 112320-000, 1560 EL MONTE RD	127.47	False
450101	12/22/2025	419-371-4390-00000	Chlorine	57.52	False
450101	12/22/2025	419-371-4390-00000	Safety glasses.	44.23	False
450101	12/22/2025	413-353-4390-00000	Safety glasses.	168.66	False
450101	12/22/2025	001-470-4390-00000	Safety glasses.	168.66	False
450101	12/22/2025	419-371-4390-00000	Safety glasses.	44.23	False
450101	12/22/2025	419-371-4390-00000	Safety glasses.	168.66	False
450101	12/22/2025	001-364-4390-10025	Safety glasses.	168.66	False
450101	12/22/2025	506-506-4390-00000	Safety glasses.	168.68	False
450102	12/22/2025	419-000-2110-00000	Refund Check 112888-000, 140 GRACE LN	88.75	False
450103	12/22/2025	413-000-1202-00000	Sludge Processing.	2,416.57	False
450103	12/22/2025	413-000-1202-00000	Sludge Processing.	2,275.36	False
450103	12/22/2025	413-000-1202-00000	Sludge Processing.	2,300.38	False
450104	12/22/2025	419-000-2110-00000	Refund Check 106817-000, 312 OLIVE ST	247.24	False
450105	12/22/2025	419-000-2110-00000	Refund Check 107531-010, 584 4TH ST	21.59	False
450106	12/22/2025	419-371-4390-00000	Rollers, trays	114.70	False
450106	12/22/2025	506-506-4390-00000	Nails	22.06	False
450106	12/22/2025	001-471-4390-00000	Lumber, strip	133.31	False
450106	12/22/2025	001-240-4390-00000	Magic erasers	64.89	False
450106	12/22/2025	506-506-4390-00000	Stud finder, wipes, exit sign	98.63	False
450106	12/22/2025	901-240-4799-2020S	PVC	6.86	False
450106	12/22/2025	001-364-4390-10025	Cable	41.69	False
450106	12/22/2025	001-364-4390-10025	Sakcrete concrete mix	45.31	False
450106	12/22/2025	901-240-4799-2020S	Flooring	714.34	False
450106	12/22/2025	506-506-4390-00000	Nailer	464.39	False
450106	12/22/2025	506-506-4390-00000	Drywall blades	23.78	False
450106	12/22/2025	419-371-4390-00000	Batteries	107.17	False
450106	12/22/2025	413-356-4390-35022	Sump pump	317.68	False
450106	12/22/2025	001-471-4390-00000	vapor barrier return	-75.74	False
450106	12/22/2025	001-240-4390-00000	Casing	15.85	False
450106	12/22/2025	506-506-4390-00000	Strong tie	17.28	False

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450106	12/22/2025	901-470-4799-47007	Grass seed	147.16	False
450106	12/22/2025	413-353-4390-00000	Ball valve, brass parts	82.27	False
450106	12/22/2025	001-364-4390-10025	Quickcrete, lumber	54.53	False
450106	12/22/2025	001-480-4390-00000	O ring	6.75	False
450106	12/22/2025	419-371-4390-00000	Torch kit, mr clean eraser, dish soap	32.81	False
450106	12/22/2025	419-371-4390-00000	Valve box	37.86	False
450106	12/22/2025	508-508-4390-00000	Hinge return	-9.67	False
450106	12/22/2025	413-353-4390-00000	Torch kit, mr clean eraser, dish soap	32.81	False
450106	12/22/2025	413-356-4390-35020	Anti seize	17.15	False
450106	12/22/2025	508-508-4390-00000	Outlet usbs	216.49	False
450106	12/22/2025	506-506-4390-00000	Blades, Crack filler	18.85	False
450106	12/22/2025	506-506-4390-00000	Chalk kit, plier set	65.94	False
450106	12/22/2025	413-352-4390-00000	Screws, connectors	12.29	False
450106	12/22/2025	506-506-4390-00000	Tote	30.18	False
450106	12/22/2025	001-471-4390-00000	Heavy duty tarp	75.75	False
450106	12/22/2025	506-506-4390-00000	Lumber	84.72	False
450106	12/22/2025	506-506-4390-00000	Ceiling texture	90.87	False
450106	12/22/2025	506-506-4390-00000	Drill bits	26.97	False
450106	12/22/2025	413-353-4390-00000	Latch, padlock	14.05	False
450106	12/22/2025	412-100-4390-00000	Hooks	12.69	False
450106	12/22/2025	412-100-4390-00000	Wallplate, batteries	82.82	False
450106	12/22/2025	506-506-4390-00000	Breaker pole	15.13	False
450106	12/22/2025	506-506-4390-00000	Totes, slim, cart	629.90	False
450106	12/22/2025	001-480-4390-2020S	Concrete leveler	32.44	False
450106	12/22/2025	506-506-4390-00000	Exit sign	10.25	False
450106	12/22/2025	001-251-4390-00000	Digital tester	29.20	False
450106	12/22/2025	901-240-4799-2020S	Casing	52.83	False
450106	12/22/2025	901-240-4799-2020S	Door	64.91	False
450106	12/22/2025	001-364-4390-10025	Duct tape, tape	64.85	False
450106	12/22/2025	419-371-4390-00000	Ball bearing	66.92	False
450106	12/22/2025	506-506-4390-00000	Sakrete	32.37	False
450106	12/22/2025	001-240-4390-00000	Primer, paint, roller frame	60.48	False
450106	12/22/2025	413-353-4390-00000	Roller frame, plastic trays, paint	161.67	False
450106	12/22/2025	001-470-4390-00000	Lights	32.41	False
450106	12/22/2025	506-506-4390-00000	Wallplate	122.82	False
450106	12/22/2025	506-506-4390-00000	Battery	215.42	False
450106	12/22/2025	506-506-4390-00000	Connectors, covers	73.29	False
450106	12/22/2025	001-112-4392-00000	Paint	29.36	False
450106	12/22/2025	508-508-4390-00000	Flat wheel	81.01	False
450106	12/22/2025	419-371-4390-00000	Wet/dry vac, wand, nozzle	246.66	False
450106	12/22/2025	001-470-4390-00000	Duct tape	21.61	False
450106	12/22/2025	419-371-4390-00000	Latch, padlock	14.05	False
450106	12/22/2025	001-364-4390-10025	Torch kit, mr clean eraser, dish soap	32.82	False

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450106	12/22/2025	001-364-4390-10025	Tubing	5.39	False
450106	12/22/2025	419-371-4390-00000	Drawer slide	45.18	False
450106	12/22/2025	506-506-4390-00000	Lumber	141.33	False
450106	12/22/2025	419-371-4390-00000	Diesel can	32.44	False
450106	12/22/2025	506-506-4390-00000	Coupling	9.44	False
450106	12/22/2025	001-364-4390-10025	Shackle, quick links, brushes, mat	70.74	False
450106	12/22/2025	419-371-4390-00000	Cable, flood light	150.42	False
450106	12/22/2025	001-364-4390-10025	Latch, padlock	14.04	False
450106	12/22/2025	506-506-4390-00000	Wood shelf	41.11	False
450106	12/22/2025	419-371-4390-00000	Shackle, quick links, brushes, mat	70.73	False
450106	12/22/2025	413-356-4390-35020	Triplegrip	17.61	False
450106	12/22/2025	508-508-4390-00000	Water hose	32.45	False
450106	12/22/2025	508-508-4390-00000	Hinges	17.54	False
450106	12/22/2025	413-353-4390-00000	Shackle, quick links, brushes, mat	70.73	False
450106	12/22/2025	001-471-4390-00000	Stucco tape	31.32	False
450106	12/22/2025	506-506-4390-00000	Door sweep	16.97	False
450106	12/22/2025	001-471-4390-00000	Lumber	112.69	False
450106	12/22/2025	419-371-4390-00000	Hose reel	14.05	False
450106	12/22/2025	001-364-4390-10025	Bolt cutters	43.27	False
450106	12/22/2025	001-240-4390-00000	Trim	169.04	False
450106	12/22/2025	413-353-4390-00000	Putty knife, drydex	11.32	False
450106	12/22/2025	001-364-4390-10025	Paint	41.11	False
450106	12/22/2025	506-506-4390-00000	Flange, tapcon	41.42	False
450106	12/22/2025	001-470-4390-00000	Hook	29.13	False
450106	12/22/2025	419-371-4390-00000	Scrapers	54.10	False
450106	12/22/2025	001-470-4390-00000	Framing part	11.88	False
450106	12/22/2025	001-470-4390-00000	Couplings, brass parts	28.38	False
450106	12/22/2025	506-506-4390-00000	Water bottle	61.80	False
450107	12/22/2025	419-000-2110-00000	Refund Check 110374-000, 1300 LIPOWITZ	90.37	False
450108	12/22/2025	419-120-4240-00000	Print and Mail Utility Bills-Nov 2025	1,168.33	False
450108	12/22/2025	413-120-4240-00000	Print and Mail Utility Bills-Nov 2025	1,168.33	False
450108	12/22/2025	419-120-4240-00000	Print and Mail Utility Bills-Oct 2025	1,831.41	False
450108	12/22/2025	413-120-4240-00000	Print and Mail Utility Bills-Oct 2025	1,831.40	False
450109	12/22/2025	001-240-4380-00000	Boarding for Kostya.	216.00	False
450110	12/22/2025	419-000-2110-00000	Refund Check 101419-000, 425 WYENTAE ST	20.00	False
450111	12/22/2025	001-480-4430-00000	KPOD Radio Spots 10/15/25 Reissuance of ck# 449956	49.32	False
450111	12/22/2025	001-480-4430-00000	KPOD Radio Spots 10/15/25 Reissuance of ck# 449956	4.68	False
450111	12/22/2025	001-112-4430-00000	KPOD Radio Spots 10/15/25 Reissuance of ck# 449956	56.17	False
450111	12/22/2025	001-112-4430-00000	KPOD Radio Spots 10/15/25: Reissuance of ck# 449956	5.33	False
450111	12/22/2025	412-100-4430-00000	KPOD Radio Spots 10/15/25 Reissuance of ck# 449956	2.99	False
450111	12/22/2025	001-112-4430-00000	KPOD Radio Spots 10/15/25 Reissuance of ck# 449956	5.33	False
450111	12/22/2025	001-112-4430-00000	KPOD Radio Spots 10/15/25 Reissuance of ck# 449956	56.17	False
450111	12/22/2025	412-100-4430-00000	KPOD Radio Spots 10/15/25 Reissuance of ck# 449956	31.51	False

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
450111	12/22/2025	001-112-4430-0000	KPOD Radio Spots 10/15/25 Reissuance of ck# 449956	56.17	False
450111	12/22/2025	001-480-4430-0000	KPOD Radio Spots 10/15/25 Reissuance of ck# 449956	49.32	False
450111	12/22/2025	001-480-4430-0000	KPOD Radio Spots 10/15/25 Reissuance of ck# 449956	4.68	False
450111	12/22/2025	001-480-4430-0000	KPOD Radio Spots 10/15/25 Reissuance of ck# 449956	49.32	False
450111	12/22/2025	001-480-4430-0000	KPOD Radio Spots 10/15/25 Reissuance of ck# 449956	4.68	False
450111	12/22/2025	001-112-4430-0000	KPOD Radio Spots 10/15/25 Reissuance of ck# 449956	5.33	False
450111	12/22/2025	412-100-4430-0000	KPOD Radio Spots 10/15/25 Reissuance of ck# 449956	31.51	False
450111	12/22/2025	412-100-4430-0000	KPOD Radio Spots 10/15/25 Reissuance of ck# 449956	2.99	False
450111	12/22/2025	412-100-4430-0000	KPOD Radio Spots 10/15/25 Reissuance of ck# 449956	31.51	False
450111	12/22/2025	412-100-4430-0000	KPOD Radio Spots 10/15/25 Reissuance of ck# 449956	2.99	False
450112	12/22/2025	001-000-3221-0000	Refund 03/30-04/27/25 Stay:Conf# 9584: Reissuance ck#448048	29.57	False
450112	12/22/2025	412-000-3570-0000	Refund 03/30-04/27/25 Stay:Conf# 9584: Reissuance ck#448048	295.72	False
450113	12/22/2025	001-112-4434-0000	Reimbursement: Taste of Japan Reissuance of ck #448144	41.25	False
450114	12/22/2025	508-508-4390-0000	Loose mower tire.	58.44	False
450115	12/22/2025	419-000-2110-0000	Refund Check 105276-000, 121 LENORE WAY	17.51	False
450116	12/22/2025	506-506-4390-0000	Propane	28.71	False
450117	12/22/2025	419-000-2110-0000	Refund Check 110330-000, 130 BREAKWATER DR	234.84	False
450118	12/22/2025	419-000-2110-0000	Refund Check 009543-000, 221 3RD ST #B	59.50	False
450119	12/22/2025	419-000-2110-0000	Refund Check 009542-000, 221 3RD ST #A	59.50	False
450120	12/22/2025	419-000-2110-0000	Refund Check 108068-000, 318 3RD ST #C	55.10	False
450121	12/22/2025	001-251-4407-0000	PW employment advertisement. Nov 2025	187.00	False
450121	12/22/2025	001-350-4407-0000	PW employment advertisement. Nov 2025	187.00	False
450122	12/22/2025	413-000-2110-0000	Refund Check 109885-000, 135 FAIRFAX CT	63.14	False
450123	12/22/2025	413-351-4320-0000	FY 26 Laundry services/uniforms	18.08	False
450123	12/22/2025	508-508-4320-0000	FY 26 Laundry services/uniforms	33.11	False
450123	12/22/2025	413-353-4320-0000	FY 26 Laundry services/uniforms	52.92	False
450123	12/22/2025	001-480-4370-0000	FY 26 Pool towels and mats.	70.61	False
450123	12/22/2025	413-120-4370-0000	City Hall Mats	2.42	False
450123	12/22/2025	419-120-4370-0000	City Hall Mats	2.40	False
450123	12/22/2025	001-480-4370-0000	City Hall Mats	0.34	False
450123	12/22/2025	001-130-4370-0000	City Hall Mats	0.47	False
450123	12/22/2025	001-111-4370-0000	City Hall Mats	0.43	False
450123	12/22/2025	419-371-4370-0000	City Hall Mats	1.44	False
450123	12/22/2025	419-113-4370-0000	City Hall Mats	0.41	False
450123	12/22/2025	413-113-4370-0000	City Hall Mats	0.41	False
450123	12/22/2025	413-114-4370-0000	City Hall Mats	0.16	False
450123	12/22/2025	419-114-4370-0000	City Hall Mats	0.19	False
450123	12/22/2025	413-111-4370-0000	City Hall Mats	0.41	False
450123	12/22/2025	413-357-4370-0000	City Hall Mats	0.79	False
450123	12/22/2025	413-353-4370-0000	City Hall Mats	0.46	False
450123	12/22/2025	001-251-4370-0000	City Hall Mats	2.19	False
450123	12/22/2025	420-115-4370-0000	City Hall Mats	2.72	False
450123	12/22/2025	412-100-4370-0000	City Hall Mats	0.34	False

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
450123	12/22/2025	001-113-4370-00000	City Hall Mats	0.42	False
450123	12/22/2025	412-113-4370-00000	City Hall Mats	0.05	False
450123	12/22/2025	001-112-4370-00000	City Hall Mats	0.92	False
450123	12/22/2025	001-313-4370-00000	City Hall Mats	0.57	False
450123	12/22/2025	413-130-4370-00000	City Hall Mats	0.24	False
450123	12/22/2025	413-351-4320-00000	FY 26 Laundry services/uniforms	25.51	False
450123	12/22/2025	412-111-4370-00000	City Hall Mats	0.07	False
450123	12/22/2025	412-120-4370-00000	City Hall Mats	0.38	False
450123	12/22/2025	001-350-4370-00000	City Hall Mats	1.13	False
450123	12/22/2025	001-250-4370-00000	City Hall Mats	0.50	False
450123	12/22/2025	001-470-4370-00000	City Hall Mats	0.16	False
450123	12/22/2025	412-130-4370-00000	City Hall Mats	0.06	False
450123	12/22/2025	001-364-4370-00000	City Hall Mats	0.46	False
450123	12/22/2025	419-130-4370-00000	City Hall Mats	0.24	False
450123	12/22/2025	419-111-4370-00000	City Hall Mats	0.45	False
450123	12/22/2025	001-471-4370-00000	City Hall Mats	0.31	False
450123	12/22/2025	001-114-4370-00000	City Hall Mats	0.97	False
450123	12/22/2025	412-114-4370-00000	City Hall Mats	0.04	False
450123	12/22/2025	001-120-4370-00000	City Hall Mats	2.24	False
450123	12/22/2025	413-352-4370-00000	City Hall Mats	0.20	False
450123	12/22/2025	412-111-4370-00000	City Hall Mats	0.07	False
450123	12/22/2025	420-115-4370-00000	City Hall Mats	2.72	False
450123	12/22/2025	001-250-4370-00000	City Hall Mats	0.50	False
450123	12/22/2025	413-353-4370-00000	City Hall Mats	0.46	False
450123	12/22/2025	001-251-4370-00000	City Hall Mats	2.19	False
450123	12/22/2025	001-364-4370-00000	City Hall Mats	0.46	False
450123	12/22/2025	412-100-4370-00000	City Hall Mats	0.34	False
450123	12/22/2025	001-480-4370-00000	City Hall Mats	0.34	False
450123	12/22/2025	412-113-4370-00000	City Hall Mats	0.05	False
450123	12/22/2025	001-111-4370-00000	City Hall Mats	0.43	False
450123	12/22/2025	419-371-4370-00000	City Hall Mats	1.44	False
450123	12/22/2025	001-113-4370-00000	City Hall Mats	0.42	False
450123	12/22/2025	413-130-4370-00000	City Hall Mats	0.24	False
450123	12/22/2025	001-350-4370-00000	City Hall Mats	1.13	False
450123	12/22/2025	413-357-4370-00000	City Hall Mats	0.79	False
450123	12/22/2025	413-114-4370-00000	City Hall Mats	0.16	False
450123	12/22/2025	001-112-4370-00000	City Hall Mats	0.92	False
450123	12/22/2025	419-113-4370-00000	City Hall Mats	0.41	False
450123	12/22/2025	412-114-4370-00000	City Hall Mats	0.04	False
450123	12/22/2025	001-313-4370-00000	City Hall Mats	0.57	False
450123	12/22/2025	001-471-4370-00000	City Hall Mats	0.31	False
450123	12/22/2025	413-113-4370-00000	City Hall Mats	0.41	False
450123	12/22/2025	413-111-4370-00000	City Hall Mats	0.41	False

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
450123	12/22/2025	001-114-4370-00000	City Hall Mats	0.97	False
450123	12/22/2025	419-120-4370-00000	City Hall Mats	2.40	False
450123	12/22/2025	412-130-4370-00000	City Hall Mats	0.06	False
450123	12/22/2025	412-120-4370-00000	City Hall Mats	0.38	False
450123	12/22/2025	413-352-4370-00000	City Hall Mats	0.20	False
450123	12/22/2025	001-130-4370-00000	City Hall Mats	0.47	False
450123	12/22/2025	001-120-4370-00000	City Hall Mats	2.24	False
450123	12/22/2025	413-120-4370-00000	City Hall Mats	2.42	False
450123	12/22/2025	001-470-4370-00000	City Hall Mats	0.16	False
450123	12/22/2025	419-130-4370-00000	City Hall Mats	0.24	False
450123	12/22/2025	419-114-4370-00000	City Hall Mats	0.19	False
450123	12/22/2025	419-111-4370-00000	City Hall Mats	0.45	False
450123	12/22/2025	413-353-4320-00000	FY 26 Laundry services/uniforms	52.98	False
450123	12/22/2025	508-508-4320-00000	FY 26 Laundry services/uniforms	34.03	False
450123	12/22/2025	001-313-4370-00000	City Hall Mats	0.57	False
450123	12/22/2025	412-130-4370-00000	City Hall Mats	0.06	False
450123	12/22/2025	419-111-4370-00000	City Hall Mats	0.45	False
450123	12/22/2025	412-111-4370-00000	City Hall Mats	0.07	False
450123	12/22/2025	001-114-4370-00000	City Hall Mats	0.97	False
450123	12/22/2025	419-114-4370-00000	City Hall Mats	0.19	False
450123	12/22/2025	001-251-4370-00000	City Hall Mats	2.19	False
450123	12/22/2025	001-364-4370-00000	City Hall Mats	0.46	False
450123	12/22/2025	001-120-4370-00000	City Hall Mats	2.24	False
450123	12/22/2025	419-113-4370-00000	City Hall Mats	0.41	False
450123	12/22/2025	412-120-4370-00000	City Hall Mats	0.38	False
450123	12/22/2025	413-357-4370-00000	City Hall Mats	0.79	False
450123	12/22/2025	413-113-4370-00000	City Hall Mats	0.41	False
450123	12/22/2025	413-352-4370-00000	City Hall Mats	0.20	False
450123	12/22/2025	412-113-4370-00000	City Hall Mats	0.05	False
450123	12/22/2025	001-350-4370-00000	City Hall Mats	1.13	False
450123	12/22/2025	419-120-4370-00000	City Hall Mats	2.40	False
450123	12/22/2025	413-353-4370-00000	City Hall Mats	0.46	False
450123	12/22/2025	001-470-4370-00000	City Hall Mats	0.16	False
450123	12/22/2025	001-111-4370-00000	City Hall Mats	0.43	False
450123	12/22/2025	001-313-4370-00000	City Hall Mats	0.57	False
450123	12/22/2025	413-120-4370-00000	City Hall Mats	2.42	False
450123	12/22/2025	001-471-4370-00000	City Hall Mats	0.31	False
450123	12/22/2025	412-130-4370-00000	City Hall Mats	0.06	False
450123	12/22/2025	420-115-4370-00000	City Hall Mats	2.72	False
450123	12/22/2025	419-130-4370-00000	City Hall Mats	0.24	False
450123	12/22/2025	001-250-4370-00000	City Hall Mats	0.50	False
450123	12/22/2025	001-480-4370-00000	City Hall Mats	0.34	False
450123	12/22/2025	001-113-4370-00000	City Hall Mats	0.42	False

Check Numbe	Check Date	Acct 1	Description	Amount	Selected For Void
450123	12/22/2025	001-112-4370-00000	City Hall Mats	0.92	False
450123	12/22/2025	001-130-4370-00000	City Hall Mats	0.47	False
450123	12/22/2025	412-100-4370-00000	City Hall Mats	0.34	False
450123	12/22/2025	413-130-4370-00000	City Hall Mats	0.24	False
450123	12/22/2025	412-114-4370-00000	City Hall Mats	0.04	False
450123	12/22/2025	413-114-4370-00000	City Hall Mats	0.16	False
450123	12/22/2025	413-111-4370-00000	City Hall Mats	0.41	False
450123	12/22/2025	419-371-4370-00000	City Hall Mats	1.44	False
450123	12/22/2025	412-120-4370-00000	City Hall Mats	0.38	False
450123	12/22/2025	001-251-4370-00000	City Hall Mats	2.19	False
450123	12/22/2025	412-100-4370-00000	City Hall Mats	0.34	False
450123	12/22/2025	419-113-4370-00000	City Hall Mats	0.41	False
450123	12/22/2025	001-130-4370-00000	City Hall Mats	0.47	False
450123	12/22/2025	001-364-4370-00000	City Hall Mats	0.46	False
450123	12/22/2025	420-115-4370-00000	City Hall Mats	2.72	False
450123	12/22/2025	412-111-4370-00000	City Hall Mats	0.07	False
450123	12/22/2025	419-120-4370-00000	City Hall Mats	2.40	False
450123	12/22/2025	419-130-4370-00000	City Hall Mats	0.24	False
450123	12/22/2025	419-114-4370-00000	City Hall Mats	0.19	False
450123	12/22/2025	001-113-4370-00000	City Hall Mats	0.42	False
450123	12/22/2025	412-113-4370-00000	City Hall Mats	0.05	False
450123	12/22/2025	001-250-4370-00000	City Hall Mats	0.50	False
450123	12/22/2025	413-113-4370-00000	City Hall Mats	0.41	False
450123	12/22/2025	413-120-4370-00000	City Hall Mats	2.42	False
450123	12/22/2025	413-352-4370-00000	City Hall Mats	0.20	False
450123	12/22/2025	413-130-4370-00000	City Hall Mats	0.24	False
450123	12/22/2025	001-114-4370-00000	City Hall Mats	0.97	False
450123	12/22/2025	001-480-4370-00000	City Hall Mats	0.34	False
450123	12/22/2025	412-114-4370-00000	City Hall Mats	0.04	False
450123	12/22/2025	413-357-4370-00000	City Hall Mats	0.79	False
450123	12/22/2025	001-112-4370-00000	City Hall Mats	0.92	False
450123	12/22/2025	419-371-4370-00000	City Hall Mats	1.44	False
450123	12/22/2025	413-114-4370-00000	City Hall Mats	0.16	False
450123	12/22/2025	413-353-4370-00000	City Hall Mats	0.46	False
450123	12/22/2025	419-111-4370-00000	City Hall Mats	0.45	False
450123	12/22/2025	001-350-4370-00000	City Hall Mats	1.13	False
450123	12/22/2025	001-120-4370-00000	City Hall Mats	2.24	False
450123	12/22/2025	001-471-4370-00000	City Hall Mats	0.31	False
450123	12/22/2025	001-111-4370-00000	City Hall Mats	0.43	False
450123	12/22/2025	413-111-4370-00000	City Hall Mats	0.41	False
450123	12/22/2025	001-470-4370-00000	City Hall Mats	0.16	False
450124	12/22/2025	508-508-4390-60001	Wiper motor for 2013 Ford F-150	128.09	False
450124	12/22/2025	508-508-4390-60003	Oil filter.	13.99	False

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450124	12/22/2025	508-508-4390-60003	Fuel filter.	13.77	False
450124	12/22/2025	508-508-4390-00000	Toggle switch.	10.27	False
450124	12/22/2025	413-356-4390-35022	Light and toggle switch.	92.93	False
450124	12/22/2025	508-508-4390-00000	Capsule. For 2007 Mazda	22.08	False
450124	12/22/2025	001-240-4391-00000	Brake pads.	109.55	False
450125	12/22/2025	001-471-4210-00000	ITEM 27 Service at 1001 Front St - Cultural Cntr	2,576.53	False
450125	12/22/2025	001-364-4210-10023	ITEM 53 Service - Streetlights	2,183.65	False
450125	12/22/2025	419-113-4210-00000	ITEM 81 Service at 377 J St - City Hall	9.54	False
450125	12/22/2025	001-470-4210-00000	ITEM 21 Service at Mall Ltg Oasis Trms - Parks	21.50	False
450125	12/22/2025	419-130-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.59	False
450125	12/22/2025	001-250-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.23	False
450125	12/22/2025	001-470-4210-00000	ITEM 29 Service at Mason Mall Lighting - Parks	37.52	False
450125	12/22/2025	001-240-4210-00000	ITEM 14 Service at 686 G St - PD	1,201.63	False
450125	12/22/2025	413-353-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.60	False
450125	12/22/2025	419-114-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.25	False
450125	12/22/2025	001-364-4210-10023	ITEM 116 Service at 391 Front St -Corner Front&D	167.82	False
450125	12/22/2025	412-113-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.13	False
450125	12/22/2025	001-113-4210-00000	ITEM 81 Service at 377 J St - City Hall	9.54	False
450125	12/22/2025	419-371-4210-00000	ITEM 56 Service at NE Cor W S Rd & EV X Rd Pump	29.49	False
450125	12/22/2025	001-130-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.17	False
450125	12/22/2025	413-353-4210-35019	ITEM 64 Service at 141 StarfishWay -Sewer Statio	50.93	False
450125	12/22/2025	001-470-4210-00000	ITEM 92 Service at Front & H Prking Lot - Parks	52.45	False
450125	12/22/2025	413-353-4210-00000	ITEM 81 Service at 377 J St - City Hall	10.46	False
450125	12/22/2025	420-115-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	6.70	False
450125	12/22/2025	413-130-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.59	False
450125	12/22/2025	001-471-4210-00000	ITEM 81 Service at 377 J St - City Hall	7.17	False
450125	12/22/2025	412-130-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.16	False
450125	12/22/2025	419-371-4210-00000	ITEM 81 Service at 377 J St - City Hall	33.47	False
450125	12/22/2025	001-113-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.02	False
450125	12/22/2025	413-351-4210-00000	ITEM 11 Service at 195 B St - Lab	1,080.00	False
450125	12/22/2025	001-120-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	2.98	False
450125	12/22/2025	001-112-4210-00000	ITEM 81 Service at 377 J St - City Hall	21.38	False
450125	12/22/2025	413-120-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	3.22	False
450125	12/22/2025	001-364-4210-10023	ITEM 111 Service at 1190 Breen- 2 flashing lights	21.50	False
450125	12/22/2025	001-470-4210-00000	ITEM 17 Service at 7th St at ESt - Parks	72.80	False
450125	12/22/2025	412-113-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.07	False
450125	12/22/2025	508-508-4210-00000	ITEM 34 Service at Garage Area Light - Shop	28.87	False
450125	12/22/2025	001-364-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.61	False
450125	12/22/2025	413-357-4210-00000	ITEM 81 Service at 377 J St - City Hall	18.33	False
450125	12/22/2025	412-120-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.50	False
450125	12/22/2025	001-111-4210-00000	ITEM 81 Service at 377 J St - City Hall	10.06	False
450125	12/22/2025	413-353-4210-00000	ITEM 109 Service at Pacific & El Dorado	21.50	False
450125	12/22/2025	419-111-4210-00000	ITEM 81 Service at 377 J St - City Hall	10.35	False

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450125	12/22/2025	413-120-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	5.96	False
450125	12/22/2025	413-120-4210-00000	ITEM 81 Service at 377 J St - City Hall	55.90	False
450125	12/22/2025	001-250-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.66	False
450125	12/22/2025	001-364-4210-10023	ITEM 124 Service - Front & Play St- Streetlights	146.11	False
450125	12/22/2025	001-313-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.42	False
450125	12/22/2025	001-364-4210-10023	ITEM 117 Service at ABT 270 US Hwy 101S- lights	69.55	False
450125	12/22/2025	412-100-4210-00000	ITEM 82 Service at 900 Sunset Cir #A - RV Park	1,844.69	False
450125	12/22/2025	413-357-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.95	False
450125	12/22/2025	001-364-4210-10023	ITEM 120 Service - Streetlights	217.11	False
450125	12/22/2025	001-470-4210-00000	ITEM 93 Service at 7th & E St - Parks	219.68	False
450125	12/22/2025	001-470-4210-00000	ITEM 106 Service at Bro John Park Rstrms	32.09	False
450125	12/22/2025	001-470-4210-00000	ITEM 103 Service at Mall for Lighting - Parks	79.86	False
450125	12/22/2025	001-251-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	5.42	False
450125	12/22/2025	413-130-4210-00000	ITEM 81 Service at 377 J St - City HallI	5.49	False
450125	12/22/2025	413-113-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.02	False
450125	12/22/2025	413-114-4210-00000	ITEM 81 Service at 377 J St - City Hall	3.70	False
450125	12/22/2025	412-100-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.45	False
450125	12/22/2025	412-114-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Sire	0.05	False
450125	12/22/2025	001-480-4210-00000	ITEM 122 Service at 1000 Play St Add - Pool	87.13	False
450125	12/22/2025	419-130-4210-00000	ITEM 81 Service at 377 J St - City Hall	5.49	False
450125	12/22/2025	419-371-4210-00000	ITEM 119 Service at ABT Lake Earl Dr - Pump	28.03	False
450125	12/22/2025	412-120-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.93	False
450125	12/22/2025	412-130-4210-00000	ITEM 81 Service at 377 J St - City Hall	1.56	False
450125	12/22/2025	419-371-4210-00000	ITEM 114 Service at ABT 3160 Parkway Dr	26.66	False
450125	12/22/2025	001-313-4210-00000	ITEM 81 Service at 377 J St - City Hall	13.36	False
450125	12/22/2025	419-371-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	3.57	False
450125	12/22/2025	419-371-4210-00000	ITEM 102 Service of Wonderstump Wtr Twr	112.18	False
450125	12/22/2025	001-470-4210-00000	ITEM 84 Service at SW Cor G/Front St Park	224.75	False
450125	12/22/2025	420-115-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	3.62	False
450125	12/22/2025	413-111-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.54	False
450125	12/22/2025	001-350-4210-00000	ITEM 81 Service at 377 J St - City Hall	26.19	False
450125	12/22/2025	001-470-4210-00000	ITEM 110 Service at 1397 Front St	21.50	False
450125	12/22/2025	001-470-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.22	False
450125	12/22/2025	001-240-4210-00000	ITEM 99 Service at 686 G St to Shop - PD	22.57	False
450125	12/22/2025	001-120-4210-00000	ITEM 81 Service at 377 J St - City Hall	51.85	False
450125	12/22/2025	001-251-4210-00000	ITEM 81 Service at 377 J St - City Hall	50.76	False
450125	12/22/2025	001-470-4210-00000	ITEM 98 Service at Front & Play - Kid Town Rstrm	46.47	False
450125	12/22/2025	001-364-4210-10023	ITEM 54 Service - Streetlights	110.27	False
450125	12/22/2025	412-100-4210-00000	ITEM 81 Service at 377 J St - City Hall	7.86	False
450125	12/22/2025	413-353-4210-35019	ITEM 118 Service at Front & N - Lift Station	141.61	False
450125	12/22/2025	413-113-4210-00000	ITEM 81 Service at 377 J St - City Hall	9.54	False
450125	12/22/2025	419-371-4210-00000	ITEM 104 Service at 510 E Cooper Ave	22.04	False
450125	12/22/2025	412-120-4210-00000	ITEM 81 Service at 377 J St - City Hall	8.67	False

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450125	12/22/2025	001-350-4210-0000	ITEM 91 Service at 377 J St - Svc to Clock	2.80	False
450125	12/22/2025	419-371-4210-0000	ITEM 100 Service at 4605 Kings Valley Rd - pump	31.83	False
450125	12/22/2025	419-371-4210-0000	ITEM 87 Service at 4241 US Hwy 101 N	116.92	False
450125	12/22/2025	413-353-4210-35019	ITEM 112 Service at Breen Street Pump	66.29	False
450125	12/22/2025	419-114-4210-0000	ITEM 81 Service at 377 J St - City Hall	4.34	False
450125	12/22/2025	419-371-4210-0000	ITEM 42 Service at NE Cor Macken & Amador Pump	1,626.26	False
450125	12/22/2025	419-371-4210-0000	ITEM 43 Service at SE Cor E Wash & Burtschl Tank	2,329.36	False
450125	12/22/2025	419-371-4210-0000	ITEM 101 Service at 4605 Kings Valley -Pumphouse	26.66	False
450125	12/22/2025	001-113-4210-0000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.55	False
450125	12/22/2025	001-364-4210-10023	ITEM 52 Service - Streetlights	21.98	False
450125	12/22/2025	001-120-4210-0000	ITEM 91 Service at 377 J St - Svc to Clock	5.53	False
450125	12/22/2025	413-353-4210-35019	ITEM 86 Service at Pacific & A - Sewer Lift	59.63	False
450125	12/22/2025	412-111-4210-0000	ITEM 91 Service at 377 J St - Svc to Clock	0.17	False
450125	12/22/2025	001-114-4210-0000	ITEM 81 Service at 377 J St - City Hall	22.49	False
450125	12/22/2025	419-114-4210-0000	ITEM 91 Service at 377 J St - Svc to Clock	0.46	False
450125	12/22/2025	412-114-4210-0000	ITEM 81 Service at 377 J St - City Hall	0.81	False
450125	12/22/2025	413-111-4210-0000	ITEM 81 Service at 377 J St - City Hall	9.43	False
450125	12/22/2025	419-371-4210-0000	ITEM 49 Service 206 Elk Valley Rd Pump Station	2,249.83	False
450125	12/22/2025	412-111-4210-0000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.09	False
450125	12/22/2025	419-371-4210-0000	ITEM 12 Service at 1001 Front St - Tsunami Siren	1.92	False
450125	12/22/2025	001-230-4210-0000	ITEM 75 Service at 520 I St - Fire Hall	800.48	False
450125	12/22/2025	001-364-4210-0000	ITEM 81 Service at 377 J St - City Hall	10.46	False
450125	12/22/2025	413-352-4210-0000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.27	False
450125	12/22/2025	413-352-4210-0000	ITEM 91 Service at 377 J St - Svc to Clock	0.50	False
450125	12/22/2025	001-480-4210-0000	ITEM 81 Service at 377 J St - City Hall	7.86	False
450125	12/22/2025	419-113-4210-0000	ITEM 91 Service at 377 J St - Svc to Clock	1.02	False
450125	12/22/2025	413-111-4210-0000	ITEM 91 Service at 377 J St - Svc to Clock	1.00	False
450125	12/22/2025	001-251-4210-0000	ITEM 12 Service at 1001 Front St - Tsunami Siren	2.92	False
450125	12/22/2025	001-470-4210-0000	ITEM 81 Service at 377 J St - City Hall	3.76	False
450125	12/22/2025	419-111-4210-0000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.60	False
450125	12/22/2025	508-508-4210-0000	ITEM 107 Service at 10th&I Strg & Lunch Rm -shop	492.24	False
450125	12/22/2025	413-353-4210-35019	ITEM 78 Service at 206 Williams Dr - Lift Statio	97.64	False
450125	12/22/2025	001-112-4210-0000	ITEM 91 Service at 377 J St - Svc to Clock	2.29	False
450125	12/22/2025	001-111-4210-0000	ITEM 91 Service at 377 J St - Svc to Clock	1.08	False
450125	12/22/2025	419-120-4210-0000	ITEM 91 Service at 377 J St - Svc to Clock	5.92	False
450125	12/22/2025	412-111-4210-0000	ITEM 81 Service at 377 J St - City Hall	1.56	False
450125	12/22/2025	413-353-4210-0000	ITEM 91 Service at 377 J St - Svc to Clock	1.12	False
450125	12/22/2025	419-371-4210-0000	ITEM 58 Service at Kings Valley Rd Off Hwy101	1,538.92	False
450125	12/22/2025	001-364-4210-10023	ITEM 88 Service - Streetlights	494.25	False
450125	12/22/2025	001-471-4210-0000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.42	False
450125	12/22/2025	001-130-4210-0000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.63	False
450125	12/22/2025	413-114-4210-0000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.21	False
450125	12/22/2025	413-113-4210-0000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.55	False

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450125	12/22/2025	001-480-4210-2020S	ITEM 25 Service at 1000 Play St - Pool	3,881.03	False
450125	12/22/2025	413-130-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.31	False
450125	12/22/2025	001-114-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	2.40	False
450125	12/22/2025	001-313-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.76	False
450125	12/22/2025	419-130-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.32	False
450125	12/22/2025	412-130-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.09	False
450125	12/22/2025	001-364-4210-10023	ITEM 115 Service at 391 Front St - Streetlights	184.93	False
450125	12/22/2025	001-250-4210-00000	ITEM 81 Service at 377 J St - City Hall	11.50	False
450125	12/22/2025	412-114-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.08	False
450125	12/22/2025	001-470-4210-00000	ITEM 95 Service at 184 Battery - Park Restrooms	35.35	False
450125	12/22/2025	001-470-4210-00000	ITEM 89 Service at Mall Ltg Antlers Tr - Parks	21.50	False
450125	12/22/2025	412-100-4210-00000	ITEM 79 Service at 900 Sunset Cir #B - RV Park	1,567.04	False
450125	12/22/2025	001-364-4210-10023	ITEM 77 Service - Streetlights	3,452.29	False
450125	12/22/2025	001-364-4210-10023	ITEM 121 Service - Streetlights	10.85	False
450125	12/22/2025	001-350-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	1.51	False
450125	12/22/2025	412-100-4210-00000	ITEM 80 Service at 900 Sunset Cir #C - RV Park	1,954.44	False
450125	12/22/2025	413-357-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	1.06	False
450125	12/22/2025	419-120-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	3.20	False
450125	12/22/2025	001-364-4210-10023	ITEM 113 Service at Harding & Northcrest Lt	88.83	False
450125	12/22/2025	001-112-4210-00000	ITEM 85 Service at 240 H St - Art Museum	428.73	False
450125	12/22/2025	001-470-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.40	False
450125	12/22/2025	001-470-4210-00000	ITEM 97 Service at B St Pier Lighting - Parks	86.92	False
450125	12/22/2025	419-371-4210-00000	ITEM 90 Service at Bertsch Es at MP51	31.56	False
450125	12/22/2025	508-508-4210-00000	ITEM 33 Service at Garage - Shop	1,180.56	False
450125	12/22/2025	420-115-4210-00000	ITEM 81 Service at 377 J St - City Hall	62.83	False
450125	12/22/2025	001-470-4210-00000	ITEM 96 Service at 424 Howe Dr - MarineMml Rstrm	34.80	False
450125	12/22/2025	001-114-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	1.29	False
450125	12/22/2025	001-470-4210-00000	ITEM 94 Service at 1205 Front St - Park Sprnklrs	21.50	False
450125	12/22/2025	001-130-4210-00000	ITEM 81 Service at 377 J St - City Hall	10.99	False
450125	12/22/2025	001-364-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.11	False
450125	12/22/2025	001-364-4210-10023	ITEM 123 Service - Streetlights	29.70	False
450125	12/22/2025	412-100-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.84	False
450125	12/22/2025	419-111-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	1.11	False
450125	12/22/2025	413-353-4210-35019	ITEM 2 Service at Pacific & A - Sewer lift	38.28	False
450125	12/22/2025	413-352-4210-00000	ITEM 81 Service at 377 J St - City Hall	4.68	False
450125	12/22/2025	419-120-4210-00000	ITEM 81 Service at 377 J St - City Hall	55.50	False
450125	12/22/2025	419-113-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.55	False
450125	12/22/2025	001-480-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.46	False
450125	12/22/2025	419-371-4210-00000	ITEM 61 Service at 46900 S Bank Rd - Water	16,312.07	False
450125	12/22/2025	001-111-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	0.58	False
450125	12/22/2025	001-112-4210-00000	ITEM 12 Service at 1001 Front St - Tsunami Siren	1.23	False
450125	12/22/2025	001-480-4210-00000	ITEM 91 Service at 377 J St - Svc to Clock	0.84	False
450125	12/22/2025	412-113-4210-00000	ITEM 81 Service at 377 J St - City Hall	1.21	False

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450125	12/22/2025	419-371-4210-0000	ITEM 105 Service at ABT 500 E Cooper Ave	26.12	False
450125	12/22/2025	413-114-4210-0000	ITEM 91 Service at 377 J St - Svc to Clock	0.39	False
450125	12/22/2025	413-353-4210-35019	ITEM 83 Service at King & Vance - Lift Station	149.20	False
450125	12/22/2025	001-471-4210-0000	ITEM 91 Service at 377 J St - Svc to Clock	0.76	False
450126	12/22/2025	161-485-4409-24BAL	BA Program Forgivable Loan: Program Operator Services: Nov 2025	11,587.50	False
450127	12/22/2025	420-115-4530-0000	So. New Hamp Uni: Computer Operating systems. reimbursement	750.00	False
450128	12/22/2025	001-480-4230-0000	Fire alarm system for pool-Onsite service visit, 12V battery.	210.36	False
450129	12/22/2025	001-471-4450-0000	Alarm System for Cultural Center. July- Sept.	2,939.96	False
450129	12/22/2025	413-351-4230-0000	Alarm System for WWTP. Jan-March	119.97	False
450130	12/22/2025	419-000-2110-0000	Refund Check 112671-000, 577 I ST #11	346.00	False
450131	12/22/2025	419-130-4550-0000	Legal Support- Oct 2025	76.00	False
450131	12/22/2025	001-130-4550-0000	Legal Support- Oct 2025	152.00	False
450131	12/22/2025	413-130-4550-0000	Legal Support- Oct 2025	76.00	False
450132	12/22/2025	413-120-4310-0000	W2 Forms	41.97	False
450132	12/22/2025	419-120-4310-0000	W2 Forms	41.97	False
450132	12/22/2025	001-120-4310-0000	W2 Forms	41.97	False
450133	12/22/2025	419-120-4415-0000	Online & IVR Utlity payment processing. Nov 2025	1,391.40	False
450133	12/22/2025	413-120-4415-0000	Online & IVR Utlity payment processing. Nov 2025	1,391.40	False
450134	12/22/2025	001-114-4409-0000	FY26 Safety training: Record keeping form 300	10.00	False
450134	12/22/2025	001-114-4409-0000	FY26 Safety training: Powered industrial truck.	495.00	False
450135	12/22/2025	419-000-2110-0000	Refund Check 106161-000, 132 NAPA ST	65.82	False
450136	12/22/2025	506-506-4390-0000	Calendar	29.79	False
450136	12/22/2025	506-506-4390-0000	Pins	2.02	False
450136	12/22/2025	001-364-4350-10023	Labels	8.60	False
450136	12/22/2025	419-120-4310-0000	Bank stamps	36.06	False
450136	12/22/2025	413-120-4310-0000	Bank stamps	36.06	False
450136	12/22/2025	419-371-4390-0000	Lamination.	3.25	False
450136	12/22/2025	001-120-4310-0000	Bank stamps	36.05	False
450137	12/22/2025	117-364-4409-003ST	3rd Street Topographic Survey thru 11/30/25: Task order 6	29,315.35	False
450138	12/22/2025	412-100-4390-0000	Mower parts.	98.37	False
450139	12/22/2025	413-353-4390-0000	Office chair	128.46	False
450139	12/22/2025	419-371-4390-0000	Office chair	128.46	False
450139	12/22/2025	001-364-4390-10025	Office chair	128.48	False
450140	12/22/2025	001-240-4360-0000	WALMART: Explorer event/ Halloween supplies.	493.37	False
450140	12/22/2025	001-240-4530-0000	DOLAN GROUP: Training webinar.	125.00	False
450140	12/22/2025	001-240-4320-0000	HANCUFF BATON WRHS: Handcuffs for recruits.	407.39	False
450140	12/22/2025	001-364-4390-10025	CASCADEHOMECENTER: Chipper rental.	660.80	False
450140	12/22/2025	001-240-4390-0000	STARLINK: Internet for cybercrimes.	165.00	False
450140	12/22/2025	001-240-4390-0000	HOME DEPOT: Chair for officer wellness.	937.74	False
450140	12/22/2025	412-100-4390-0000	WALMART: Snacks for resale.	34.41	False
450140	12/22/2025	001-240-4320-0000	LA POLICE GEAR: Equipment for cadets.	272.30	False
450140	12/22/2025	001-240-4320-0000	GALLS: Cadet jackets, shirts, and pants.	850.62	False
450140	12/22/2025	001-480-4530-0000	RAM: Travel meal: K, Feola, W, Morris, C, Van Hook	72.83	False

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450140	12/22/2025	001-240-4320-00000	STADRI EMBLEMS: Patches for uniforms.	453.03	False
450140	12/22/2025	001-240-4320-00000	5.11 INC: Uniforms: pants and shirts.	770.74	False
450140	12/22/2025	001-240-4360-00000	STICKERMULE: PD badge stickers. qty:3000	843.27	False
450140	12/22/2025	001-240-4393-0VIPS	ALLIANCE OF THERAPY DOGS: Volunteer K9 trainers.	35.00	False
450140	12/22/2025	001-240-4390-00000	CRYSTAL: Water for office.	60.00	False
450140	12/22/2025	001-240-4320-00000	5.11 INC: Uniforms: pants and shirts.	93.56	False
450140	12/22/2025	001-240-4390-00000	SHARK NINJA: Coffee pot reservoir.	45.44	False
450140	12/22/2025	001-240-4320-00000	COP QUEST: Cadet/recruit equipment.	250.43	False
450140	12/22/2025	412-100-4390-00000	DOLLARTREE: Decore and prizes for carnival.	63.72	False
450140	12/22/2025	001-240-4530-00000	POLICE RECORDS INFO: Bodycam records training.	330.75	False
450140	12/22/2025	412-100-4390-00000	WALMART: Office waters.	6.90	False
450140	12/22/2025	001-480-4530-00000	BOOKINGS: 10/31-11/2/25 - Eugene, OR (Starguard):Garcia-Hotel	303.07	False
450140	12/22/2025	001-240-4360-00000	GEORGES ATUO: Antenna parts.	6.44	False
450140	12/22/2025	001-471-4390-00000	STAYSAFECO: Lock repair.	170.00	False
450140	12/22/2025	001-480-4310-00000	WALMART: Holiday supplies.	39.91	False
450140	12/22/2025	412-100-4450-00000	OPTCONNECT: Internet connectivity and monitoring. Nov 2025	25.75	False
450140	12/22/2025	001-480-4530-00000	CHEVERON: 10/31-11/2/25 - Eugene, OR (Starguard): Garcia-fuel	50.11	False
450140	12/22/2025	001-480-4370-00000	WALMART: Sanitary wipes	25.94	False
450140	12/22/2025	419-120-4530-00000	VDARA: 10/27-10/30/25: Las Vegas, NV: Rawlings- hotel	195.77	False
450140	12/22/2025	413-120-4530-00000	VDARA: 10/27-10/30/25: Las Vegas, NV: Rawlings- hotel	195.77	False
450140	12/22/2025	001-120-4530-00000	VDARA: 10/27-10/30/25: Las Vegas, NV: Rawlings- hotel	195.77	False
450140	12/22/2025	001-480-4390-00000	WALMART: First aid supplies	10.79	False
450141	12/22/2025	419-000-2110-00000	Refund Check 113205-000, 1326 STANTON AVE	130.22	False
450142	12/22/2025	419-371-4390-00000	Rubbing alcohol, goof off remover	29.17	False
450142	12/22/2025	419-371-4390-00000	Paint	52.65	False
450142	12/22/2025	001-240-4390-00000	Tile	9.73	False
450142	12/22/2025	419-371-4390-00000	Bucket, paint	65.62	False
450142	12/22/2025	001-112-4390-00000	Screws, nuts and bolts	9.87	False
450142	12/22/2025	506-506-4390-00000	Tape measure	32.20	False
450142	12/22/2025	413-351-4390-00000	Adapter	20.61	False
450142	12/22/2025	419-371-4390-00000	Epoxy, parts	33.67	False
450142	12/22/2025	001-470-4390-00000	Chain, gloves	106.16	False
450142	12/22/2025	001-470-4390-00000	Screws, nuts and bolts	47.87	False
450142	12/22/2025	419-371-4390-00000	Lock	35.06	False
450142	12/22/2025	001-230-4390-00000	Drill bit	87.66	False
450142	12/22/2025	419-371-4390-00000	Water, sprayers	31.25	False
450142	12/22/2025	001-364-4390-10025	Rental return	-490.32	False
450142	12/22/2025	506-506-4390-00000	Paint	37.50	False
450142	12/22/2025	506-506-4390-00000	Lumber	32.76	False
450142	12/22/2025	001-364-4390-10025	Fender washer	46.30	False
450142	12/22/2025	419-371-4390-00000	Tape, spray bottle	14.05	False
450142	12/22/2025	001-112-4390-00000	Wrench, plug	61.39	False
450142	12/22/2025	001-364-4390-10025	Screws, nuts and bolts	87.09	False

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450142	12/22/2025	419-371-4390-00000	Storage box, sapde blade	32.80	False
450142	12/22/2025	001-470-4390-00000	Quick snap, butane	53.22	False
450142	12/22/2025	001-471-4390-00000	House key, key krafter	45.22	False
450142	12/22/2025	508-508-4390-00000	Pipe, adapter	35.75	False
450142	12/22/2025	001-480-4390-00000	Paint, tray, caulk	70.19	False
450142	12/22/2025	001-480-4390-00000	Hose hand	23.37	False
450142	12/22/2025	419-371-4390-00000	Probe set	17.53	False
450142	12/22/2025	001-364-4390-10025	Rental	490.32	False
450142	12/22/2025	419-371-4390-00000	Spring water	5.94	False
450142	12/22/2025	001-112-4390-00000	Screws, nuts and bolts	30.95	False
450142	12/22/2025	001-240-4390-00000	Ceiling tile	184.90	False
450142	12/22/2025	001-470-4390-00000	Acrylic sheet, caulk gun	56.61	False
450142	12/22/2025	506-506-4390-00000	Paint	37.50	False
450142	12/22/2025	413-351-4390-00000	Water heater restraint	28.18	False
450142	12/22/2025	001-230-4390-00000	Lucas oil, damprid	38.22	False
450142	12/22/2025	506-506-4390-00000	Sheetrock	97.37	False
450142	12/22/2025	001-470-4390-00000	Screws, nuts and bolts	14.77	False
450142	12/22/2025	506-506-4390-00000	Drill bit, hammer bit	22.39	False
450142	12/22/2025	901-480-4799-2020S	Ceiling tile	9.73	False
450142	12/22/2025	419-371-4390-00000	Pipe, adapter	35.75	False
450142	12/22/2025	508-508-4390-00000	Epoxy, parts	7.13	False
450143	12/22/2025	419-000-2110-00000	Refund Check 112539-000, 230 BREAKWATER DR	73.24	False
450144	12/24/2025	610-000-2186-00000	Plan # 306752	226.38	False
450144	12/24/2025	610-000-2186-00000	Plan # 306752	1,079.65	False
450144	12/24/2025	610-000-2178-00000	Plan # 300878	2,500.00	False
				391,875.01	

AP
12-13-25 to 12-26-25 Housing

User: kbates@crestedcity.org
Printed: 12/29/2025 2:16:06 PM

REVIEWED
kkozak , 12/29/2025, 4:19:35 PM



Check Date	Check Number	Description	Amount	Selected For Void
12/15/2025	450063	707-458-5594 Diane Swarts	1.06	False
12/15/2025	450063	707-954-7245 Sara Barbour	2.41	False
12/15/2025	450048	Janitorial Supplies- City-Wide	4.30	False
12/22/2025	450073	HR Office supplies: Binders, notepads, desk & cabinet organizer	9.22	False
12/22/2025	450142	Ceiling tile	9.73	False
12/15/2025	450044	Janitorial Supplies- City-Wide	10.61	False
12/15/2025	450063	815-243-0687 Dan Minges	11.77	False
12/15/2025	450063	707-951-3447 Dan Minges	23.16	False
12/15/2025	450063	707-458-5306 Sean Rosenthal	23.17	False
12/15/2025	450023	Copier Services FY25/26: 11/25-12/24/25	26.56	False
12/22/2025	450125	ITEM 23 Service at 235 H St - HA	27.21	False
12/15/2025	450059	Misc Office Supplies FY25/26: Color photo print by foot. (3)	32.48	False
12/15/2025	450063	707-458-4816 Jolene Hurt	46.33	False
12/15/2025	450063	707-458-4815 Stephanie Stover	46.33	False
12/15/2025	450063	707-458-4817 Wendy Hartwick	46.33	False
12/15/2025	450063	707-458-5990 Megan Miller	46.33	False
12/15/2025	450023	Copier Services FY25/26: 10/25-11/24/25	58.51	False
12/22/2025	450073	Misc Office Supp: Pen and tape refills, keyboard & mouse support	66.05	False
12/15/2025	450045	Pest Control Services FY25/26: November.	82.00	False
12/22/2025	450098	707-464-2692 HA Fax Line	173.67	False
12/22/2025	450125	ITEM 66 Service at 235 H St - HA	300.97	False
			<u>1,048.20</u>	



CITY OF CRESCENT CITY

MAYOR ISAIAH WRIGHT
COUNCIL MEMBER RAY ALTMAN
COUNCIL MEMBER STEVE SHAMBLIN

MAYOR PRO TEM CANDACE TINKLER
COUNCIL MEMBER JASON GREENOUGH
COUNCIL MEMBER STEVE SHAMBLIN

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

MONDAY

DECEMBER 15, 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, Council Member Jason Greenough, and Mayor Isaiah Wright
Council Member absent: Mayor Pro Tem Candace Tinkler
Staff members present: City Manager Eric Wier, City Attorney Martha Rice, City Clerk/Administrative Analyst Robin Altman, Public Works Director Dave Yeager, IT/GIS Technician Taylor Patch, Police Officer Connor Sperling, Police Sergeant Alex Peason, Fire Administrative Assistant Vanessa Duncan, Fire Captain Jason Borges, Dana Reno, Battalion Chief James Weiland, Joe Gregorio, Jerry Cardenas, Detective Ethan Miller, Police Sergeant Ed Wilson, Police Officer Zachery Turkins Fire Chief Kevin Carey (via Zoom) Public Works Director Dave Yeager, Recreation and Events Coordinator Kelly Feola, and Police Chief Richard Griffin

Pledge of Allegiance led by Mayor Wright

CEREMONIAL ITEMS

- **Oath of Office – Council Member Steve Shamblin**

City Clerk/Administrative Analyst Altman administered the Oath of Office for Steve Shamblin. Council Member Shamblin then took his seat on the dais.

- **Oath of Office – Police Officer Colton Maxwell**

Police Chief Griffin spoke about how well Officer Maxwell did in the academy and read aloud what other recruits said about him and his leadership qualities. He then administered the Oath of Office for Police Officer Maxwell. Officer Maxwell thanked the City Council for giving him this opportunity.

REPORTS AND PRESENTATIONS - None

PUBLIC COMMENT PERIOD

There were no comments from the public.

CONSENT CALENDAR

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.*

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

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

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 Manager Wier reported to the Council that Fire Chief Carey has given his resignation and his last day will be December 26th. Former Fire Chief Bill Gillespie has agreed to serve as Interim Fire Chief while recruitment will be done to fill the vacancy. The Department grew in leaps and bounds with Chief Gillespie and Chief Carey's hard work. Chief Carey spoke about his 4 years as Chief and appreciates Chief Gillespie stepping in as interim while recruitment is out for a new fire

chief. Chief Gillespie stated this is a professional department that serves it's community well. He is honored he was asked to come back.

There were no comments from the public.

On a motion by Council Member Altman, seconded by Council Member Greenough, and carried on a 4-0 polled vote with Mayor Pro Tem Tinkler being absent, the City Council of the City of Crescent City approved and adopted 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 and approved and adopted 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 Manager Wier stated he needs one Council Member appointed to serve on an ad hoc committee regarding Fire Chief recruitment. Council Members Altman and Shamblin stated their desire to serve on that ad hoc committee. Mayor Wright supported choosing Council Member Altman to serve on the ad hoc as he was already on the Fire 2x2 and for Council Member Shamblin as alternate; the Council was in consensus.

CITY COUNCIL ITEMS

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

Council Member Greenough: spoke about the shooting in Sydney and a shooting at Brown University and condemned any political and religious violence. Encouraged everyone to have a safe Christmas.

➤ **Legislative Matters – None**

➤ **City Manager Report and City Council Directives –** City Manager Wier asked Recreation and Events Coordinator Feola to report on the Christmas Light Parade. She listed the winners of each category. She also announced the winners of the Christmas window decorating contest. She announced the Kamome Boats of Hope Art Tour hosted by the Chamber of Commerce.

CLOSED SESSION

The Council retired to closed session at 6:30 p.m.

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

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

ADJOURNMENT

There being no further business to come before the Council, Mayor Wright adjourned the meeting at 7:28 p.m. 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.

ATTEST:

Robin Altman, City Clerk/Administrative Analyst

City of Crescent City
 Biweekly Payroll Report
 Payroll Ending 12/13/2025
 Pay Date 12/19/2025

Check Numbers: 111691 - 111699 (Plus Direct Deposits)

Home Dept.	Regular Pay	Overtime	Gross Pay	Employees	Notes
City Council (110)	1,127.88	-	1,127.88	4	
Administration (111)	22,784.75	442.23	23,226.98	6	
Finance (120)	18,151.42	22.64	18,174.06	7	
City Attorney (130)	5,333.21	-	5,333.21	1	
Fire (230)	19,430.91	2,450.67	21,881.58	5	
Police (240)	48,059.93	7,899.28	55,959.21	16	Includes Final Payout
Planning (313)	1,589.26	-	1,589.26	1	
Public Works (350)	61,426.23	1,106.33	62,532.56	24	
Recreation (450)	5,284.42	-	5,284.42	2	
Swimming Pool (480)	16,758.53	96.06	16,854.59	21	
Housing (490)	11,777.73	-	11,777.73	4	
	211,724.27	12,017.21	223,741.48	91	
Payroll summarized above according to employees' home departments. Actual costs of employees are charged to department / fund where work was performed.					

City of Crescent City
 Biweekly Payroll Report
 Payroll Ending 12/27/2025
 Pay Date 01/02/2026

Check Numbers: 111711 - 111716 (Plus Direct Deposits)

Home Dept.	Regular Pay	Overtime	Gross Pay	Employees	Notes
City Council (110)	4,491.82	-	4,491.82	5	
Administration (111)	22,784.78	254.46	23,039.24	6	
Finance (120)	17,974.46	80.34	18,054.80	7	
City Attorney (130)	5,333.20	-	5,333.20	1	
Fire (230)	51,203.69	1,324.53	52,528.22	5	Includes Final Payout
Police (240)	44,567.00	4,867.52	49,434.52	15	
Planning (313)	794.63	-	794.63	1	
Public Works (350)	58,862.65	4,817.12	63,679.77	24	
Recreation (450)	5,284.43	-	5,284.43	2	
Swimming Pool (480)	13,666.72	533.02	14,199.74	18	
Housing (490)	11,642.77	-	11,642.77	4	
	236,606.15	11,876.99	248,483.14	88	
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

DATE: JANUARY 5, 2026

SUBJECT: MEASURE S OVERSIGHT COMMITTEE APPOINTMENTS

RECOMMENDATION

- Confirm the Mayor's appointments to the Measure S Oversight Committee:
 - Shawna Hyatt, Dana Reno, and Ernie Perry to new two-year terms

BACKGROUND

On November 3, 2020, the voters of the City of Crescent City approved a 1.0% local transactions and use ("sales") tax and the City Council has formally adopted the Ordinance. Imposition of the sales tax began April 1, 2021. Ordinance No. 824 provides for the appointment of an oversight committee made up of two non-voting staff members and five voting City resident members. The Ordinance charges the oversight committee with reviewing and publicly reporting on the expenditure of revenues generated by the tax. In addition, the Bylaws for the Committee task it with also advising on the expenditure of anticipated revenues as part of the annual budget process. Committee Members serve two-year terms.

ITEM ANALYSIS

The Mayor appoints members to the Committee, subject to the confirmation of the City Council. Committee members must be residents of the City and at least 18 years of age. Three of the committee positions are open by expiration of their two-year terms (Perry, Reno, Hyatt). A fourth position is vacant due to the selection of Steve Shamblin to fill a vacant City Council position. The City has received applications from City residents Shawna Hyatt, Dana Reno, Deborah Holloway and Ernie Perry.

The applications were reviewed by the Mayor, who appointed Ms. Hyatt, Mr. Reno and Mr. Perry to new two-year terms. Ms. Holloway will be interviewed at a future date for appointment to fill the remaining year of Mr. Shamblin's two-year term. These appointments are presented to the Council at tonight's meeting for confirmation.

FISCAL ANALYSIS

There is no cost to the City to appoint the Measure S Oversight Committee, as its members are volunteers.

STRATEGIC PLAN ASSESSMENT

This action supports the following Strategic Plan Goals:

- Goal 1, empower and utilize Police, Fire and Public Works departments to make Crescent City one of the safest cities in the United States.
- Goal 3, maintain responsible fiscal management and accountability.

ATTACHMENTS

1. Shawna Hyatt, Dana Reno, and Ernie Perry's Applications



CITY OF CRESCENT CITY
 377 J STREET
 CRESCENT CITY, CA 95531
 707-464-7483

RECEIVED
 NOV 24 2025
 CITY CLERK

Mayor Isaiah Wright
 Council Member Jason Greenough

Mayor Pro Tem Candace Tinkler
 Council Member Ray Altman

**APPLICATION FOR APPOINTMENT
 MEASURE S OVERSIGHT COMMITTEE**

(Through December 2027)
 THIS DOCUMENT IS PUBLIC INFORMATION

Applicant Information

Name: DANA RENO

Address: [REDACTED]

Phone Nos.: [REDACTED]

Is the City of Crescent City the place of your legal residence? YES NO

Are you registered to vote in the City of Crescent City? YES NO

What is your availability for meetings during the week?
OPEN

Brief Resume:

I LIVE IN THE CITY AND HAVE FOR OVER 25 YEARS, I HAVE VOLUNTEERED WITH THE FIRE DEPT. FOR OVER 26 YEARS. I HAVE SAT ON THE PLANNING COMMISSION IN THE PAST, AND CURRENTLY SIT ON THE MEASURE S COMMITTEE.

Applicant Declaration

I, the undersigned applicant, do hereby declare under penalty of perjury under the laws of the State of California that the information contained in this application is true and correct.

Dated: 11/24/2025

[Signature]
 Applicant Signature

Applicant Name: DANA RENO

SUPPLEMENTAL QUESTIONNAIRE

1. Why do you want to serve on the Measure S Oversight Committee?
I HAVE SERVED ON THE OVERSIGHT COMMITTEE FOR SEVERAL TERMS, AND FEEL THE WORK THAT MYSELF AND FELLOW COMMITTEE MEMBERS HAVE DONE, HAVE MADE A GOOD IMPACT ON THE CITY, AND WOULD LOVE TO CONTINUE THIS WORK.
2. What experience do you have working for a public agency or sitting on a public board or committee?
I HAVE SAT ON THE MEASURE S OVERSIGHT COMMITTEE FOR SEVERAL TERMS, SAT ON THE PLANNING COMMISSION
3. What issues do you believe are the most important for the Measure S Oversight Committee to focus on?
MAKING SURE THE MONEY REQUESTED FROM THE DEPARTMENTS MAKING THE REQUEST IS MEETING THE SPIRIT OF THE MEASURE S PROGRAM.
4. What do you think are the City's greatest challenges?
BEING ABLE TO FUND ANY AND ALL CITY PROJECTS
5. What do you think are the City's greatest strengths?
THE CITY IS WORKING HARD ON FINDING OTHER SOURCES FOR REVENUE, TO MAINTAIN THE HIGH LEVEL OF SERVICES OUR RESIDENTS AND VISITORS DESERVE
6. Provide any additional information that you feel is relevant to your application.

*Additional pages may be attached if necessary.



CITY OF CRESCENT CITY
 377 J STREET
 CRESCENT CITY, CA 95531
 707-464-7483

RECEIVED
 NOV. 17 2025
 CITY CLERK

Mayor Isaiah Wright
 Council Member Jason Greenough

Mayor Pro Tem Candace Tinkler
 Council Member Ray Altman

**APPLICATION FOR APPOINTMENT
 MEASURE S OVERSIGHT COMMITTEE**

(Through December 2027)

THIS DOCUMENT IS PUBLIC INFORMATION

Applicant Information

Name: Shawna Kraft

Address: [REDACTED]

Phone Nos.: [REDACTED]

Is the City of Crescent City the place of your legal residence? YES NO

Are you registered to vote in the City of Crescent City? YES NO

What is your availability for meetings during the week?

Availability fluctuates Jan-April,
 most evenings.

Brief Resume:

owner of Del Norte Tax 2012-current
 CL Planning commission member

Applicant Declaration

I, the undersigned applicant, do hereby declare under penalty of perjury under the laws of the State of California that the information contained in this application is true and correct.

Dated: 11/17/25

Shawna Kraft
 Applicant Signature

Applicant Name:

Shawna Hyatt

SUPPLEMENTAL QUESTIONNAIRE

1. Why do you want to serve on the Measure 5 Oversight Committee?

I feel my tax and bookkeeping background makes me a valuable member.

2. What experience do you have working for a public agency or sitting on a public board or committee?

Chair person of the Citizens Advisory Board to the Sheriff 2014-2019

3. What issues do you believe are the most important for the Measure 5 Oversight Committee to focus on?

Maintaining the budget laid out and the Regulation of it.

4. What do you think are the City's greatest challenges?

Our geographical location and the calibre of the citizens.

5. What do you think are the City's greatest strengths?

Our tight knit community & our ability to overcome challenges.

6. Provide any additional information that you feel is relevant to your application.



CITY OF CRESCENT CITY
 377 J STREET
 CRESCENT CITY, CA 95531
 707-464-7483

RECEIVED
 DEC 02 2025
 CITY CLERK

Mayor Isaiah Wright
 Council Member Jason Greenough

Mayor Pro Tem Candace Tinkler
 Council Member Ray Altman

**APPLICATION FOR APPOINTMENT
 MEASURE S OVERSIGHT COMMITTEE**

(Through December 2027)

THIS DOCUMENT IS PUBLIC INFORMATION

Applicant Information

Name: ERNEST PERRY

Address: [REDACTED]

Phone Nos.: [REDACTED]

Is the City of Crescent City the place of your legal residence? YES NO

Are you registered to vote in the City of Crescent City? YES NO

What is your availability for meetings during the week?
 usually available

Brief Resume:
 Retired employee of Del Norte County
 Assisted Harbor on rebuild following 2011 TSUNAMI

Applicant Declaration

I, the undersigned applicant, do hereby declare under penalty of perjury under the laws of the State of California that the information contained in this application is true and correct.

Dated: 12/02/2025


 Applicant Signature

Applicant Name: Ernest Perry

SUPPLEMENTAL QUESTIONNAIRE

1. Why do you want to serve on the Measure S Oversight Committee?

general civic interest

2. What experience do you have working for a public agency or sitting on a public board or committee?

30+ years working for the Board of Supervisors
of Del Norte County

3. What issues do you believe are the most important for the Measure S Oversight Committee to focus on?

adhering to the stated principals of Measure S

4. What do you think are the City's greatest challenges?

lack of state funding for state mandated obligations

5. What do you think are the City's greatest strengths?

location, location, location

6. Provide any additional information that you feel is relevant to your application.



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: JANUARY 5, 2026

SUBJECT: PUBLIC HEARING: CANNABIS REGULATIONS UPDATE

RECOMMENDATION

- Open public hearing
 - Hear staff report
 - Technical questions from the Council
 - Receive public comment
- Close public hearing
- Further Council discussion
- Waive full reading, read by title only and adopt Ordinance No. 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

BACKGROUND

On April 6, 2020, the City Council adopted an ordinance establishing regulations for commercial cannabis operations in Crescent City. This ordinance is codified in Chapter 17.95 of municipal code.

Currently, within the city limits there are 5 storefront retail commercial cannabis businesses open to the public and one indoor cultivation facility. The City has had relatively few issues with these businesses. The most prevalent issue that we have had is odor complaints from the cultivation facility. Other smaller issues have arisen as with any type of business.

On October 16, 2025, the Planning Commission held a public hearing and subsequently adopted Resolution No. PC2025-13, recommending updates to Chapter 17.95, Commercial Cannabis Regulations, of the municipal code.

ITEM ANALYSIS

The ordinance includes the following changes to the current commercial cannabis regulations:

1. Limits the number of storefront cannabis retailers within the city limits to 5.
2. Prohibits the issuance of any additional indoor cultivation operations within the city limits.
3. Requires that commercial cannabis permittees maintain a safe environment.
4. Requires that commercial cannabis permittees pay all applicable license and permit fees to the City when due.
5. Clarifies that the \$15,000 surety bond be maintained during the life of the business.
6. Clarifies that a conditional use permit for cannabis will be issued until all application and licensing fees have been paid.
7. Requires that a commercial cannabis permittee open its doors within 24 months of receiving the use permit or the permit will expire.
8. Declares that a commercial cannabis permittee closes its doors for 60 or more consecutive days shall be deemed to have surrendered its permit.
9. Provides enforcement options to the Planning Commission if a business is not abiding by the regulations – suspension, revocation, or amendment of the permit.
10. Establishes procedures for permit revocation hearings.

This ordinance was introduced at the December 1st meeting of the City Council. If it is adopted at this meeting, the ordinance will be effective in 30 days.

FISCAL ANALYSIS

There is no direct fiscal impact other than the costs of publication.

STRATEGIC PLAN ANALYSIS

This action supports the following Strategic Plan Goals:

GOAL 1: PROMOTE A THRIVING LOCAL ECONOMY

(E) Plan and prepare for the growth and future needs of the Crescent City community by: Evaluating and updating the City's Municipal Code to assure maximized efficiencies, clarity, and effectiveness.

ATTACHMENTS

- Ordinance No. 860 as 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**

WHEREAS, the City of Crescent City is a general law city with the constitutional authority (“police power”) to make laws and regulations to protect the public health, safety and welfare; and

WHEREAS, on April 6, 2020, the City Council adopted Ordinance No. 819, establishing commercial cannabis regulations for the City of Crescent City; and

WHEREAS, the Crescent City Planning Commission has held a public hearing, reviewed and made recommendations to update the City’s commercial cannabis regulations; and

WHEREAS, the City Council has considered the Planning Commission’s recommendations and provided direction to staff; and

WHEREAS, a duly-noticed public hearing on the matter was held by the City Council on January 5, 2026.

NOW, THEREFORE, the City Council of the City of Crescent City ordains as follows:

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

SECTION 2. CODE AMENDMENT. Chapter 17.95, Commercial Cannabis Regulations, of Title 17, Zoning, of the Crescent City Municipal Code is amended as follows (deletion in ~~red strikeout~~ and additions in **bold red underline**):

§ 17.95.010. Purpose and findings.

A. Purpose. The purpose and intent of this chapter is to protect the public health, safety, and welfare through strong and effective regulatory and enforcement controls, to protect neighborhood character, and to minimize the potential negative impacts of commercial cannabis activity on people, communities, and the environment by establishing minimum land use controls. Within the Downtown Business (C-1) District, General Commercial (C-2) District, Waterfront Commercial (CW) District, and Highway Services (HS) District, commercial cannabis activity, as defined under Division 10 of the Business and Professions Code, may be permitted with a use permit, subject to the regulations governing the underlying zoning district, and the requirements set forth in this chapter.

B. Findings. The city council makes the following findings:

1. While cannabis is now legal in California for adult use (age twenty-one and older), it is still illegal for minors (under age twenty-one) to use and possess non-medicinal cannabis. The potential negative impacts on the health of minors and the intoxicating effects of cannabis justify regulations that help to: (a) keep cannabis out of the hands of minors; and (b) minimize the promotion of cannabis use in a manner that is directed or appealing to minors.

2. Commercial cannabis businesses are attractive targets for burglaries and robberies. Therefore, it is prudent to impose security requirements and other regulations on businesses that are aimed to provide a base level of protection against such thefts. Burglaries and robberies not only impact the business owner but also employees, patrons, the public, and law enforcement.

§ 17.95.020. Interpretation and applicability.

A. No part of this chapter is to be deemed to conflict with federal law as contained in the Controlled Substances Act, 21 U.S.C. Section 800 et seq., nor to otherwise permit any activity that is prohibited under that Act or any other local, state, or federal law, statute, rule or regulation. Commercial cannabis activity in the city is controlled by the provisions of this chapter of the Crescent City Municipal Code.

B. Nothing in this chapter is intended, nor is it to be construed, to burden any defense to criminal prosecution otherwise afforded by California law.

C. Nothing in this chapter is intended, nor is it to be construed, to preclude a landlord from limiting or prohibiting commercial cannabis activities by tenants.

D. Nothing in this chapter is intended, nor is it to be construed, to exempt any cannabis-related activity from any and all applicable local and state construction, electrical, plumbing, land use, or any other building or land use standards or permitting requirements.

E. Nothing in this chapter is intended, nor is it to be construed, to make legal any cannabis-related activity that is otherwise prohibited under California law.

F. All commercial cannabis activity within city limits is subject to the provisions of this chapter, regardless if the activity existed or occurred prior to adoption of this chapter or at the time of subsequent amendments to this chapter.

§ 17.95.030. Definitions.

As used in this chapter, the following terms and phrases are defined as follows:

“Active” in the context of a commercial cannabis use permit means a permit that has been duly issued and not revoked, expired, or surrendered. Suspended permits are considered “active” permits for purposes of this chapter.

"Cannabis" means all parts of the plant cannabis sativa Linnaeus, cannabis indica, or cannabis ruderalis, whether growing or not; the seeds thereof; the resin, whether crude or purified, extracted from any part of the plant; and every compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds, or resin. Cannabis also means the separated resin, whether crude or purified, obtained from marijuana. Cannabis also means marijuana as defined by Section 11018 of the California Health and Safety Code as enacted by Chapter 1407 of the Statutes of 1972. Cannabis does not include the mature stalks of the plant, fiber produced from the stalks, oil or cake made from the seeds of the plant, any other compound, manufacture, salt, derivative,

mixture, or preparation of the mature stalks (except the resin extracted therefrom), fiber, oil, or cake, or the sterilized seed of the plant which is incapable of germination. For the purpose of this chapter, cannabis does not mean "industrial hemp" as defined by Section 81000 of the California Food and Agricultural Code or Section 11018.5 of the California Health and Safety Code.

"Cannabis activity" means the commercial cultivation, possession, manufacture, processing, storing, laboratory testing, research and development, labeling, transportation, distribution, delivery, or sale of cannabis or a cannabis product.

"Cannabis goods" means cannabis, including dried flower, and products containing cannabis.

"Cannabis manufacturer" means a person required to be licensed as a manufacturer pursuant to Division 10 (commencing with Section 26000) of the Business and Professions Code.

"Cannabis microbusiness or microbusiness" means a person licensed to conduct multiple commercial cannabis activities, as described in Business and Professions Code Section 26070.

"Cannabis processing" means, but is not limited to, the following activities: manicuring, drying, curing, pressing, cooking, baking, infusing, grinding, bagging, packaging, and rolling.

"Cannabis retailer" means a person required to be licensed as a retailer pursuant to Division 10 (commencing with Section 26000) of the Business and Professions Code.

"Commercial cannabis activity" means the cultivation, possession, manufacture, distribution, processing, storing, laboratory testing, packaging, labeling, transportation, delivery, or sale of cannabis and cannabis products.

"Consumption" means the smoking, vaping, ingestion, or other method of use or consumption of cannabis goods.

"Cultivation" means any activity involving the indoor planting, growing, harvesting, drying, curing, grading, or trimming of commercial cannabis, including a nursery that produces only clones, immature plants, or seeds. This definition does not include outdoor cultivation or the processing (e.g., trimming) of commercial cannabis produced offsite.

"Cultivation area" means the cumulative gross floor area of the room or rooms where cannabis plants are grown.

"Delivery employee" means an individual employed by a permitted retailer or permitted microbusiness authorized to engage in retail sales who delivers cannabis goods from the permitted retailer or permitted microbusiness premises to a customer at a physical address.

"Distribution" means the procurement, sales, and transport of cannabis goods between licensed entities. Distribution also includes the inspection, storage, including during quality assurance and batch testing processes, labeling, packaging, and other processes required prior to transport to a licensed cannabis retailer or cannabis manufacturing facility.

"Facility" or "facilities" means a facility, premise, tenant space, site or location where one or more types of cannabis activity are undertaken.

"Manufacturing facility" means a facility for the production, preparation, propagation, or compounding of cannabis or cannabis products, either directly or indirectly, or by extraction methods, or independently by means of chemical synthesis or by a combination of extraction and chemical synthesis, and includes a location that packages or repackages cannabis or cannabis products, or labels or relabels its container.

"Non-storefront retail" means the commercial transfer of cannabis goods by delivery to a customer at a physical address. This definition does not include the mobile sales of cannabis goods.

"Non-volatile manufacturing" means a manufacturing process that does not involve the manufacturing, processing, generation, or storage of materials that constitute a physical or health hazard, as listed in Tables 307.1(1) and 307.1(2) of the California Building Code (CBC).

"Nursery" means a facility that produces only clones, immature plants, seeds, and other agricultural products used specifically for the propagation and cultivation of cannabis.

"Off-site advertising sign" means any sign, poster, display, billboard, or any other stationary or permanently affixed advertisement promoting the sale of cannabis or cannabis products which are not cultivated, manufactured, distributed or sold on the same lot.

"Person" means and includes any individual, firm, partnership, joint venture, limited liability company, association, social club, fraternal organization, corporation, estate, trust, business trust, receiver, assignee for the benefit of creditors, trustee, trustee in bankruptcy, or syndicate.

"Processing facility" means the location or facility where cannabis is dried, cured, graded, trimmed, and/or packaged by or under the control of one or more licensed cultivators, at a location separate from the cultivation site where the cannabis is grown and harvested.

"Storefront retail" means a physical storefront location that is open to the public and where cannabis goods are sold to customers. This definition includes the delivery of cannabis goods to a customer at a physical address.

"Testing laboratories" means a facility that offers or performs testing of cannabis or cannabis products where no commercial cultivation, processing, manufacturing, distribution, or sale of cannabis or cannabis products occurs.

"Volatile solvents" means a solvent that is or produces a flammable gas or vapor that, when present in the air in sufficient quantities, will create explosive or ignitable mixtures. For the purposes of this section, carbon dioxide and ethanol are non-volatile solvents, however, a use permit for manufacturing shall specify whether carbon dioxide or ethanol will be permitted.

§ 17.95.040. Commercial cannabis uses allowed.

The following commercial cannabis uses are allowed in city limits:

- A. Storefront retail.
- B. Non-storefront retail (delivery only).

- C. Cultivation (indoor only) under a use permit issued prior to January 1, 2026.
- D. Non-volatile manufacturing.
- E. Processing facilities.
- F. Distribution.
- G. Microbusinesses.
- H. Testing laboratories.

§ 17.95.050. Commercial cannabis uses prohibited.

The following commercial cannabis uses are prohibited in city limits:

- A. On-site consumption of cannabis.
- B. Outdoor cultivation.
- C. Volatile manufacturing or manufacturing facilities using volatile solvents.
- D. Mobile or drive-thru retail sales.

§ 17.95.060. Use permit required.

A. Commercial cannabis activity is not allowed in the corporate limits of the city of Crescent City without a use permit. Use permits to conduct commercial cannabis activity are governed primarily by this chapter. There is a limit of five (5) active commercial cannabis use permits for storefront retail at any one time. The procedures for use permits set forth in Chapter 17.54 of this title apply as well.

B. The use permit will be reviewed annually subject to the following requirements:

1. Annual Review at Staff Level: City staff will conduct an annual review of the use permit around the date of issuance of the state license to ensure the commercial cannabis activities are compliant with the terms of the use permit and approved operations.
2. Investigations: An onsite compliance inspection may be conducted, with at least twenty-four hours prior notice, by appropriate city officials during regular business hours (Monday – Friday, nine a.m. – five p.m.). Appropriate city officials include those officials identified in Section 17.95.150 of this chapter.
3. Annual Review at Planning Commission Level: At the discretion of city staff, annual review of the use permit may be conducted by the planning commission at a public hearing. The criteria for requiring annual review by the planning commission may include, but ~~is~~ **are** not limited to:
 - a. Any violation of any provision of this chapter during the prior year of operation of the commercial cannabis facility.

- b. Receipt of one or more complaints by city staff concerning operation of the commercial cannabis facility during the prior year. City staff shall investigate all complaints received prior to determining whether review by the planning commission is warranted.
4. During annual review, the planning commission may revoke the use permit, recommend administrative penalties, amend the use permit to include conditions necessary to ensure compliance with the provisions of this chapter, or take no action.
5. As part of the annual review, the holder of the use permit must remit an annual review fee as set by resolution of the city council. The annual review fee is to be no more than the reasonable estimated amount to recover all costs of the city associated with conducting the review and monitoring compliance with the terms of the use permit for the next year.

C. All commercial cannabis activity will be subject to the following:

1. Before commencing operation of a commercial cannabis activity, the permittee must secure a license from the appropriate state licensing authority, pursuant to Division 10 of the Business and Professions Code. A copy of the license must be provided to the planning department.
2. The permittee must be in compliance with all conditions of the state license and all state laws, any violation of which will also constitute a violation of the Crescent City Municipal Code.
3. The permittee may operate only in accordance with the operating plans reviewed and approved by the city.
4. The permittee must timely remit all taxes required by state or local law to the appropriate agency and maintain all records necessary to determine the amount of tax owed, which records the city will have the right to inspect at all reasonable times.
5. The permittee must post or cause to be posted onsite the use permit and all required city and state permits and licenses required to operate. Such posting must be in a central location, visible to patrons, at the operating site, and in all vehicles that deliver or transport cannabis or cannabis products.
6. The permittee must maintain clear and adequate records and documentation demonstrating that all cannabis or cannabis products have been obtained from and are provided to other permitted and licensed cannabis operations. The city will have the right to examine, monitor, and audit such records and documentation at all reasonable times.
7. Signs. See Chapter 17.38 for sign requirements, unless specified otherwise in this chapter. Pursuant to Section 17.38.170 (Architecturally-controlled signs), all signage for cannabis uses shall be subject to architectural review by the planning commission as part of the use permit process.
8. The permittee is not allowed to advertise or market cannabis or cannabis products on an off-site advertising sign in a publicly visible location within one thousand feet of the perimeter of any school providing instruction in kindergarten or any grades 1 through 12, public playground or playground area in a public park (e.g., a public park with equipment such as swings and seesaws, baseball diamonds, or basketball courts), day care center (as defined in Health and Safety Code Section 1596.76), youth center (as defined in Health and Safety Code Section 11353.1(e)(2)), community-use center, or public library.

9. The permittee must not market, license, distribute, sell, or cause to be marketed, licensed, distributed, or sold, any item or service to a person under twenty-one years of age, which bears the brand name, alone or in conjunction with, any other word, logo, symbol, motto, selling message, recognizable color or pattern of colors, or any other indicia or product identification identical with, or similar to, or identifiable with, those used for any brand of cannabis product.
10. The operation of a commercial cannabis facility must not adversely affect the health or safety of the facility occupants or employees, or nearby properties through creation of mold, mildew, dust, glare, heat, noise, noxious gases, smoke, traffic, vibration, surface runoff, or other impacts, or be hazardous because of the use or storage of materials, process, products, or wastes.
11. All retail cannabis uses (storefront and non-storefront) in the city must comply with the following setback requirements:
 - a. A retail cannabis use may not be located within a six hundred-foot radius of the perimeter of a public or private school providing instruction in kindergarten or grades 1 through 12 ("K-12 school") or a day care center (as defined in Health and Safety Code Section 1596.76). This does not include any private school in which education is primarily conducted in private homes nor does it include family child care homes.
 - b. The distance specified in this section shall be defined as the horizontal distance measured in a straight line from the property line of the sensitive land use (i.e., K-12 school or day care center) to the closest property line of the lot on which the retail cannabis use is located.
 - c. No setbacks are required between retail cannabis uses and the property containing the Del Norte County Fairgrounds (currently identified as APN 118-020-033).
 - d. Exceptions to the setback requirements in this section may be granted by the planning commission as specified in Section 17.95.060(C)(12) of this chapter.
12. An exception to the setback requirements in Section 17.95.060(C)(11) of this chapter may be granted by the planning commission when requested as part of a use permit application. To grant an exception, the planning commission must make one or more of the following findings:
 - a. The distance between the area on the property containing the sensitive land use (i.e., K-12 school or day care center) is a minimum of six hundred feet from the area on the property containing the retail cannabis use.
 - b. There is enough development or other buffering between the sensitive land use (i.e., K-12 school or day care center) and the retail cannabis use to minimize potential harmful impacts.
 - c. The location and design of the retail cannabis use is not likely to cause harmful impacts to minors at the sensitive land use (i.e., K-12 school or day care center) that is within the six hundred-foot radius.
13. Odor from cannabis activities must not be detectable from beyond the property boundaries. To achieve this, the area where cannabis activities capable of generating odors are conducted (e.g., cultivation, processing, manufacturing, testing, etc.), must be, at a minimum, mechanically ventilated with a carbon filter or other method to prevent the

odor of cannabis from escaping the building and negatively impacting neighbors and the surrounding community. The ventilation and filtration system must be approved by the building official and installed prior to commencing cannabis activities within the structure. Failure to adequately control odors constitutes a public nuisance and subject to nuisance abatement procedures found in Title 8 of the Crescent City Municipal Code. Odor control issues may also be grounds for revocation of the use permit allowing commercial cannabis activity.

14. All waste cannabis material generated by cannabis activity must be stored in a secure location in the facility and disposed of at a permitted disposal facility.
15. All cannabis uses that propose to discharge effluent to the city's wastewater treatment system, including, but not limited to, waste products, chemical fertilizers or pesticides, are required to first obtain an Industrial Wastewater Discharge Permit from the Public Works Department. No such effluent may be discharged into septic systems, water systems, or other drainage systems including those that lead to rivers and streams.
16. The permittee must implement and maintain sufficient security measures to both deter and prevent unauthorized entrance into areas containing cannabis goods in compliance with Section 26070 of the California Business and Professions Code and any rules promulgated by the licensing authority. Security measures must include, but are not limited to, the following:
 - a. Prevent individuals from loitering on the premises of the retailer if they are not engaging in activity expressly related to the operations of the retailer;
 - b. Establish limited access areas accessible only to authorized dispensary personnel;
 - c. All cannabis facilities containing cultivation, processing, non-volatile manufacturing, and distribution are required to have a mantrap at the public entrance to the building. A mantrap is a small room with an entry door on one wall and an exit door on the opposite wall. Mantraps are used to separate non-secure areas from secure areas to prevent unauthorized access;
 - d. Store all cannabis goods in a secured and locked safe room, safe, or vault, and in a manner as to prevent diversion, theft, and loss, except for limited amounts of cannabis goods used for display purposes, samples, or immediate sale; and
 - e. Install security cameras on site.
17. The permittee is required to notify the Crescent City Police Department and the licensing authority within twenty-four hours after discovering any of the following:
 - a. Significant discrepancies identified during inventory;
 - b. Diversion, theft, loss, or any criminal activity involving the dispensary or any agent or employee of the retailer;
 - c. The loss or unauthorized alteration of records related to cannabis, patients, or retailer's employees or agents; or
 - d. Any other breach of security.
18. Operators of cannabis facilities are required to maintain active enrollment and participation in the state's track and trace program. The city may require participation in a track and trace program separate from the state's track and trace program. Any separate program will be in addition to the state's track and trace program.

19. To ensure compliance with the provisions of this chapter, an onsite compliance inspection may be conducted, with at least twenty-four hours prior notice, by appropriate city officials during regular business hours (Monday – Friday, nine a.m. – five p.m.). Appropriate city officials include those officials identified in Section 17.95.150 of this chapter.
20. **The permittee must maintain a safe environment and not participate in or tolerate conduct, activities, or behavior that endangers the health, safety or general welfare of the public.**
21. **The permittee must remit all applicable license and permit fees to city when due. Failure to pay any fee within thirty (30) days of its due date shall be considered a violation of this provision.**
22. **The permittee must maintain, through the life of the operation, a surety bond in an amount not less than fifteen thousand dollars, payable to the city, issued by a corporate surety approved by the city, which is licensed to transact surety business in the State of California.**

D. Before the planning commission approves any use permit for commercial cannabis activity, the planning commission must hold a public hearing, noticed pursuant to Government Code Section 65091, make the following findings, and set forth the facts supporting its determination in writing:

1. The applicant has demonstrated that it can and will comply with all requirements of the state and city to operate the proposed commercial cannabis activity.
2. The proposed activity, as conditioned, will not result in significant unavoidable impacts on the environment.
3. The operation plan includes adequate measures to minimize nuisances to the neighborhood and community, including minimizing odor, noise, light, traffic, and loitering.
4. The operation plan includes adequate security measures.
5. The proposed activity either: (a) meets the setback requirements in subsection (C)(11); or (b) makes the findings required by subsection (C)(12).
6. **The issuing of the use permit would not exceed the limit of five (5) active commercial cannabis use permits for storefront retail at any one time.**

E. All applications for a use permit for a commercial cannabis activity shall be filed with the planning department. In all cases the application must contain, without limitation, the following documentation:

1. Notarized, written authorization from all persons and entities having a right, title, or interest in the property that is the subject of the application consenting to the application and the operation of the proposed commercial cannabis activity on the subject property.
2. The name and address of all persons and entities responsible for the operation of the commercial cannabis activity, including managers, corporate officers, any individual with an ownership interest, any member of a board of directors, any general or limited partner, and/or any member of a decision-making body for the commercial cannabis activity, and a complete list of all the valid licenses, including license type and license number which has been issued to each person by the state or any other city or county.
3. An application fee as prescribed by resolution of the city council. The application fee is to be no more than the reasonable estimated amount to recover all costs of the city associated with processing applications and monitoring compliance with the terms of the

use permit for the next year. If the application is denied, then that portion of the fee attributed to monitoring activities will be refunded to the applicant.

4. An indemnification agreement on a form provided by the city.
5. Proof of having obtained a surety bond in an amount not less than fifteen thousand dollars, payable to the city, issued by a corporate surety approved by the city, which is licensed to transact surety business in the state of California.
6. A detailed operation plan, which includes:
 - a. Site plans, floor plans, conceptual improvement plans, and a general description of the nature, size, and type of commercial cannabis activity(ies) being requested;
 - b. Onsite security measures both physical and operational;
 - c. Standard operating procedures manual detailing how operations will comply with state and local regulations; how safety and quality of products will be ensured; recordkeeping procedures for financing, testing, and adverse effect recording; and product recall procedures;
 - d. Proposed hours of operation;
 - e. Waste disposal information;
 - f. Product supply chain information including where cultivation occurs, where the product is processed or manufactured, any required testing of cannabis or cannabis products, transportation, and packaging and labeling criteria;
 - g. A recordkeeping policy;
 - h. Track and trace measures;
 - i. Sustainability measures including water efficiency measures, energy efficiency measures, high efficiency mechanical systems, and alternative fuel transportation methods;
 - j. Odor prevention devices;
 - k. Size, height, colors, and design of any proposed signage at the site;
 - l. A parking plan, if applicable;
 - m. A storage protocol and hazardous response plan;
 - n. Information on products used during operation, including liquids, solvents, agents, and processes; and
 - o. A quality control plan.
7. An application that includes a request for an exception from the setback standards specified in subsection (C)(11) of this section, must also contain the following information:
 - a. A map drawn to scale illustrating the requested setback reduction. The map must clearly identify the distance between the proposed retail cannabis use and the sensitive land use from which the setback reduction is being requested.
 - b. A justification for making one or more of the findings specified in subsection (C)(12) of this section.
8. Such other information as city staff may reasonably require.

F. No use permit may be issued until all applicable application and licensing fees associated with the business have been paid to the City.

G. If a permittee with a commercial cannabis use permit for storefront retail fails to commence business operations and open its doors to the public within twenty-four (24)

months of the issuance of the use permit, then that permit shall automatically expire and be of no further force and effect. In addition, if a storefront retail business closes its doors to the public for more than sixty (60) consecutive days, then that permit shall be deemed surrendered and of no further force and effect.

§ 17.95.065. Suspension, revocation or amendment of use permit.

A. Suspension.

The expiration, suspension or revocation of a license, permit or entitlement issued by the State of California that is required for the operation of a commercial cannabis business permitted under this chapter, will result in the automatic suspension of the use permit and legal ability to conduct commercial cannabis operations under said use permit, unless and until such State license, permit or entitlement is reinstated.

B. Revocation.

The Planning Commission may revoke a use permit issued under this chapter in accordance with procedures outlined in this section for the following reasons:

1. If a license, permit, or entitlement issued by the State of California that is required for the operation of a commercial cannabis business permitted under this chapter is expired, suspended or revoked and not reinstated within sixty (60) days.
2. Failure of a permittee to comply with any requirement imposed by the provisions of this Code (or successor provision or provisions), including, but not limited to, any rule, regulation, condition or standard adopted pursuant to this chapter, or any term or condition imposed on the commercial cannabis use permit, or any provision of State law.

C. Amendment.

As an alternative to revocation, the Planning Commission may amend the commercial cannabis use permit to include requirements and provisions to address the violations that the Planning Commission found to have occurred.

D. Notice and hearing – revocation proceedings.

1. If the City Manager, or their designee, determines that a ground for revocation of a commercial cannabis use permit exists, then they shall cause a hearing to be scheduled before the Planning Commission.
2. At least twenty-one (21) calendar days prior to the hearing, the permittee shall be provided written notice of the date, time, and location of the revocation hearing as well as the reasons therefor. The notice may be served on the permittee either personally or by certified first class mail to the address listed on the application.
3. At the date, time and location set forth in the Notice of Hearing, the Planning Commission will hear and consider the testimony of the City staff, the permittee,

and/or their respective witnesses and documentary evidence properly submitted for consideration.

4. The following rules shall apply at the appeal hearing:

- a. Hearings are informal, and formal rules of evidence and discovery do not apply. However, rules of privilege shall be applicable to the extent they are permitted by law, and irrelevant, collateral, undue, and repetitious testimony may be excluded.
- b. The City bears the burden of proof to establish the grounds for suspension or revocation of a permit by a preponderance of evidence (i.e., more likely than not).
- c. If the permittee, or their legal representative, fails to appear at the hearing, the Planning Commission may hold the hearing in their absence.

5. Notice of decision; appeal rights.

- a. Following the conclusion of the revocation hearing, the Planning Commission, shall determine if any ground exists for the revocation or amendment of a commercial cannabis use permit. If the planning Commission determines that no grounds for revocation exist, then the use permit will remain valid as issued. If the Planning Commission determines that one or more of the reasons or grounds do exist for the revocation or amendment of the commercial cannabis use permit, then the Planning shall issue a written decision within ten (10) business days. The written decision shall include the following information:
 - i. A finding and description of each reason or grounds for revocation or amendment.
 - ii. Any other finding, determination or requirement that is relevant or related to the subject matter of the appeal.
 - iii. A holding that the commercial cannabis use permit is revoked or amended. If amended, the specific amendments to the permit.
 - iv. Notice of appeal rights provided under this chapter.

E. Appeals.

1. Notice of appeal.

- a. Within ten (10) calendar days after the date of service of the notice of the decision of the Planning Commission to revoke a commercial cannabis use permit or to add conditions to a permit, an aggrieved party may appeal such action by filing a written appeal with the City Clerk setting forth the reason why the decision was not proper. Date of service shall mean the date when a notice or written decision was personally delivered to the permittee, or the date when the notice was caused to be delivered by certified, first-class mail.
- b. The Notice of Appeal shall be in writing and signed by the person making the appeal (“appellant”), or their legal representative, and shall contain the following:
 - i. Name, address, and telephone number of the appellant.
 - ii. Specify decisions, actions, or a particular part thereof, made that are the subject of the appeal.

- iii. State with specificity the reasons and grounds for making the appeal, including, but not limited to, a statement of facts upon which the appeal is based in sufficient detail to enable the City Council to understand the nature of the controversy, the basis of the appeal, and the relief requested.
 - iv. All documents or other evidence pertinent to the appeal that the appellant requests the hearing officer or body to consider at the hearing.
 - v. An appeal fee, as established by resolution of the City Council.
 - c. Failure of the City Clerk to receive a timely appeal constitutes a waiver of the right to appeal the decision of the Planning Commission. In this event, the Planning Commission's decision is final and binding.
 - d. In the event a written Notice of Appeal is timely filed, the revocation or amendment shall not become effective until a final decision has been rendered and issued by the City Council. Notices of appeal not served in a timely manner or served by non-operational businesses shall not serve to allow such businesses to operate pending appeal.
 - 2. If no appeal is timely filed, the revocation or amendment shall become effective upon the expiration of the period for filing a written Notice of Appeal.
 - 3. Appeal hearing and proceedings.
 - a. All appellants that timely file a written Notice of Appeal shall obtain review thereof before the City Council.
 - b. Upon receipt by the City Clerk of a timely-filed appeal, the City Clerk shall schedule the administrative appeal within sixty (60) days, and no sooner than thirty (30) days, after receipt of a timely filed Notice of Appeal. The appellant(s) listed on the written Notice of Appeal shall be notified in writing of the date, time, and location of the hearing at least ten (10) days before the date of the hearing ("notice of appeal hearing").
 - c. The City Council shall preside over the hearing on appeal.
 - d. At the date, time and location set forth in the Notice of Appeal hearing, the City Council hear and consider the testimony of the appellant(s), City staff, and/or their witnesses, as well as any documentary evidence properly submitted for consideration.
 - e. The following rules shall apply at the appeal hearing:
 - i. Appeal hearings are informal, and formal rules of evidence and discovery do not apply. However, rules of privilege shall be applicable to the extent they are permitted by law, and irrelevant, collateral, undue, and repetitious testimony may be excluded.
 - ii. The City bears the burden of proof to establish the grounds for the revocation or amendment of a permit by a preponderance of evidence.
 - iii. The issuance of the Planning Commission's notice of decision constitutes prima facie evidence of grounds for the revocation or amendment, and City staff who significantly took part in the

- investigation, which contributed to the Planning Commission issuing a notice of decision, may be required to participate in the appeal hearing.
- iv. The City Council may accept and consider late evidence not submitted initially with the Notice of Appeal upon a showing by the appellant of good cause. The City Council shall determine whether a particular fact or facts amount to a good cause on a case-by-case basis.
 - v. If the appellant, or their legal representative, fails to appear at the appeal hearing, the City Council may cancel the appeal hearing and send a notice thereof to the appellant by certified, first class mail to the address(es) stated on the Notice of Appeal. A cancellation of a hearing due to non-appearance of the appellant shall constitute the appellant's waiver of the right to appeal and a failure to exhaust all administrative remedies. In such instances, the Planning Commission's notice of decision is final and binding.
4. Decision of the City Council, or appointed hearing officer or body; final decision.
- a. Following the conclusion of the appeal hearing, the City Council shall determine if any ground exists for the revocation or amendment of a Commercial Cannabis Use Permit. If the City Council determines that no grounds for revocation or amendment exist, the Planning Commission's notice of decision shall be deemed vacated. If the City Council determines that one or more of the reasons or grounds enumerated in the notice of decision exists, a written final decision shall be issued within ten (10) business days, which shall at minimum contain the following:
 - i. A finding and description of each reason or grounds for revocation or amendment.
 - ii. Any other finding, determination or requirement that is relevant or related to the subject matter of the appeal.
 - iii. A holding that the Planning Commission's decision is affirmed or modified.
 - b. The decision of the City Council, or appointed hearing officer or body, is final and conclusive and is subject to the time limits set forth in California Code of Civil Procedure Section 1094.6.
 - c. A copy of the final decision shall be served by certified, first-class mail on the appellant. If the appellant is not the owner of the real property in which the commercial cannabis business is located, or proposed to be located, a copy of the final decision may also be served on the property owner by first class mail to the address shown on the last equalized assessment roll. Failure of a person to receive a properly addressed final decision shall not invalidate any action or proceeding by the City pursuant to this chapter.

§ 17.95.070. Storefront retail.

Cannabis retailers conducting storefront retail, which can include deliveries, must meet the following minimum requirements:

- A. The use permit must specify whether the permittee may sell adult-use cannabis or medicinal cannabis, as those terms are used in Division 10 of the Business and Professions Code.
- B. The city shall limit the hours of operation for a retail facility to begin no earlier than six a.m. and to end no later than ten p.m.
- C. Retailers which have a retail/public floor area must have glass or transparent glazing in the windows and doors. No more than ten percent of any window or door area may be visually obstructed by signs, banners, or opaque coverings of any kind so that law enforcement personnel will have clear view of the entire public area in the premises from the public sidewalk.
- D. Retailers must not distribute any cannabis or cannabis product unless the cannabis goods are labeled, and in a tamper-evident package, in compliance with Section 26120 of the California Business and Professions Code and any additional rules promulgated by the licensing authority.
- E. Cannabis deliveries that are associated with a permitted retail facility located within city limits, and for which delivery originates from the retail facility, are only allowed when the delivery activity is specifically authorized under the use permit for the retail facility.
- F. Cannabis deliveries that are associated with a permitted retail facility located within city limits must comply with all state regulations, including those implemented by the Bureau of Cannabis Control. This includes, but is not limited to, California Code of Regulations Title 16 Sections 5415 through 5421.
- G. A vehicle used in the delivery of cannabis goods must not have any marking or other indications on the exterior of the vehicle that may indicate that the delivery employee is carrying cannabis goods for delivery.
- H. While carrying cannabis goods for delivery, a permitted retailer's delivery employee must ensure the cannabis goods are not visible to the public. Cannabis goods are required to be locked in a fully enclosed box, container, or cage that is secured on the inside of the vehicle.
- I. The retailer must not permit the smoking, vaping, ingestion, or consumption of cannabis onsite.
- J. Sale or consumption of alcohol or tobacco is not allowed onsite.

§ 17.95.080. Non-storefront retail (delivery only).

Cannabis retailers conducting non-storefront retail (delivery only) activities must meet the following minimum requirements:

- A. Cannabis deliveries originating from non-storefront retail facilities within city limits must comply with all state regulations, including those implemented by the Bureau of Cannabis Control. This includes, but is not limited to, California Code of Regulations Title 16 Sections 5414 through 5421.
- B. Cannabis deliveries originating from outside city limits, and delivering cannabis goods within city limits, are only allowed upon the granting of a business license.

C. A vehicle used in the delivery of cannabis goods must not have any marking or other indications on the exterior of the vehicle that may indicate that the delivery employee is carrying cannabis goods for delivery.

D. While carrying cannabis goods for delivery, a permitted retailer's delivery employee must ensure the cannabis goods are not visible to the public. Cannabis goods are required to be locked in a fully enclosed box, container, or cage that is secured on the inside of the vehicle.

§ 17.95.090. Cultivation (indoor only).

Cannabis cultivators must meet the following minimum requirements:

A. The indoor cultivation of cannabis must comply with all applicable state, county, and local regulations, including fire and building codes. Outdoor cultivation is prohibited.

B. Only one use permit for commercial cannabis cultivation may be possessed or used by a person or entity, including the representatives, agents, parent entities, or subsidiary entities of that person or entity.

C. Only one use permit will be issued per legal parcel for commercial cannabis cultivation.

D. The maximum cultivation area allowed is two thousand square feet.

E. All cannabis cultivation activity must occur exclusively within a fully enclosed and secure structure.

F. Entrance to any cultivation area, and any cannabis storage areas, must be locked at all times, and under the control of the facility's staff.

G. Cannabis cultivation must be concealed from public view at all stages of growth and there may be no visual or auditory evidence of cultivation occurring at the premises from a public right-of-way or from an adjacent parcel. Indoor lighting used for the cultivation process must not be visible from outside the building.

H. Cannabis cultivation areas must be adequately secured to prevent unauthorized entry and must not be accessible to persons under twenty-one years of age.

I. Areas of the licensed premises for cultivation must be separated from the distribution and retail areas by a wall and all doors between the areas are to remain closed when not in use.

J. All areas recorded by the security cameras must have adequate lighting at all times to allow the surveillance cameras to effectively record images, except when lighting would interfere with the indoor cultivation cycle.

K. Applications for a use permit for cannabis cultivation are required to contain an energy calculator quantifying the expected electricity usage and greenhouse gas emissions, a list of energy efficiency measures, best practices, and proposed greenhouse gas emission offsets. A

minimum of fifty percent emissions offset or equivalent in efficiency measures is encouraged for indoor cannabis cultivation.

L. No use permits for cannabis cultivation shall be issued as of January 1, 2026.

§ 17.95.100. Non-volatile manufacturing.

Cannabis manufacturers must meet the following minimum requirements:

- A. Cannabis manufacturing shall be conducted using only non-volatile solvents, or no solvents.
- B. All employees of a cannabis manufacturing facility operating potentially hazardous equipment are required to be trained on the proper use of equipment and on the proper hazard response protocols in the event of equipment failure. In addition, employees handling edible cannabis goods or ingredients are required to be trained on proper food safety practices.

§ 17.95.110. Processing facilities.

Cannabis processors must meet the following minimum requirements:

- A. Cannabis processing facilities are facilities that process cannabis material that is produced off-site.
- B. Processing facilities must be maintained in a clean and sanitary condition including all work surfaces and equipment.
- C. Processing operations must implement protocols which prevent processing contamination and mold and mildew growth on cannabis.
- D. Employees handling cannabis in processing operations must have access to facemasks and gloves in good operable condition as applicable to their job function.
- E. Employees must wash hands before and after handling cannabis or use gloves.
- F. Processing operations must implement safety protocols and provide all employees with adequate safety training relevant to their specific job functions, which may include:
 - 1. Employee accident reporting and investigation policies;
 - 2. Hazard communication policies, including maintenance of material safety data sheets (MSDS);
 - 3. Materials handling practices;
 - 4. Job hazard analyses; and
 - 5. Personal protective equipment policies, including respiratory protection.

§ 17.95.120. Distribution.

Cannabis distributors must meet the following minimum requirements:

A. The distribution of cannabis goods within city limits must comply with all state regulations, including those implemented by the Bureau of Cannabis Control. This includes, but is not limited to, California Code of Regulations Title 16 Sections 5300 through 5315.

B. Cannabis distribution conducted by a permitted cannabis use within city limits is only allowed when the distribution activity is specifically authorized through a use permit.

C. Cannabis distribution that is not conducted by a permitted cannabis use within city limits will only be allowed upon the granting of a business license.

§ 17.95.130. Microbusinesses.

Cannabis microbusinesses must meet the following minimum requirements:

A. Microbusinesses operating within city limits must comply with all state regulations, including those implemented by the Bureau of Cannabis Control. This includes, but is not limited to, California Code of Regulations Title 16 Sections 5500 through 5507.

B. A microbusiness may only conduct the commercial cannabis uses identified in Section 17.95.040 of this chapter.

C. All retail, non-volatile manufacturing, and distribution activities conducted by a permittee under a microbusiness must occur on the same premises.

D. Areas of the licensed premises for manufacturing and cultivation must be separated from the distribution and retail areas by a wall, and all doors between the areas are to remain closed.

§ 17.95.140. Testing laboratories.

Testing laboratories operating within city limits must comply with all state regulations, including those implemented by the Bureau of Cannabis Control. This includes, but is not limited to, California Code of Regulations Title 16 Sections 5700 through 5739.

§ 17.95.150. Enforcement.

This chapter may be enforced in any lawful manner by any peace officer, or by any employee, agent, or officer of any of the following city department or agencies:

A. Police department

B. Community development department

C. City attorney

D. Fire department

§ 17.95.160. Public nuisance.

Any violation of this chapter is hereby declared a public nuisance and may be abated by the city pursuant to Title 8 of this code.

§ 17.95.170. Separate offense for each day.

Any person who violated any provision of this chapter will be guilty of a separate offense for each and every day during which any person commits, continues to permit, or causes a violation thereof.

§ 17.95.180. Criminal penalties.

Any violation of any provision of this chapter may be prosecuted as a misdemeanor.

§ 17.95.190. Administrative remedies.

In addition to the civil remedies and criminal penalties set forth above, any violation of this chapter may be subject to administrative remedies, as set forth by Chapter 1.24.

§ 17.95.200. Other ordinance code provisions.

Notwithstanding this chapter, the city, its employees, agents, and officers have the authority to pursue any and all applicable remedies for any other violations of any local, state, or federal laws.

[END TEXT AMENDMENT]

SECTION 3. FINDINGS. The City Council finds that this ordinance is consistent with the purposes of Title 17, Zoning, of the Crescent City Municipal Code as set forth in § 17.95.010.

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

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

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

INTRODUCED by the City Council of the City of Crescent City at a regular meeting of the City Council held the 1st day of December 2025.

PASSED AND ADOPTED by the City Council of the City of Crescent City at a regular meeting of the City Council held this 5th day of January 2026 by the following polled vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Isaiah Wright, Mayor

ATTEST:

Robin Altman, City Clerk

APPROVED AS TO FORM:

Martha D. Rice, City Attorney



CITY COUNCIL AGENDA REPORT

TO: MAYOR WRIGHT AND MEMBERS OF THE CITY COUNCIL

FROM: ERIC WIER, CITY MANAGER

DATE: JANUARY 5, 2026

SUBJECT: LETTER OF SUPPORT FOR TRUE NORTH ORGANIZING NETWORK

RECOMMENDATION

- Hear staff report
- Technical questions from the Council
- Receive public comment
- Further Council discussion
- Authorize the Mayor to sign a letter of support for a California Regional Investment Initiative grant application being submitted by True North Organizing Network on behalf of the Crescent City Harbor District for a beneficial sediment reuse pilot project

BACKGROUND

The Regional Investment Initiative is a new approach to economic development that seeks to center disadvantaged communities as part of California's transition to a clean energy, carbon neutral economy, creating good-paying jobs and prosperous communities for all. The goal of the Regional Investment Initiative is to ensure that as California's economy grows and adapts to climate change and other challenges, that good-paying jobs and prosperous communities are created for the benefit of all Californians. The key to the program is empowering the state's diverse regions and residents to meaningfully participate as leaders in this process.

True North Organizing Network on behalf of the Crescent City Harbor District is applying for this grant for a sediment reuse pilot project. This project takes dredged material from waterways and uses it for beneficial purposes like wetland restoration, beach nourishment, construction fill, or creating new habitats, turning a disposal problem into a valuable resource for coastal resilience and environmental enhancement.

ATTACHMENTS: None



CITY COUNCIL AGENDA REPORT

TO: MAYOR WRIGHT AND MEMBERS OF THE CITY COUNCIL

FROM: ERIC WIER, CITY MANAGER

BY: ROBIN ALTMAN, CITY CLERK/ADMINISTRATIVE ANALYST

DATE: JANUARY 5, 2026

SUBJECT: 2026 COUNCIL BOARD AND COMMITTEE APPOINTMENTS

RECOMMENDATION

- Hear staff report
- Technical questions from the Council
- Receive public comment
- Further Council discussion
- Confirm the Mayor's appointments to 2026 Boards and Committees
- Approve and adopt Resolution No. 2026-01, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY APPOINTING ONE MEMBER AND ONE ALTERNATE TO THE BORDER COAST REGIONAL AIRPORT AUTHORITY BOARD OF COMMISSIONERS

BACKGROUND

Annually, Council Members review the various boards, committees, and commissions upon which they serve as part of their role as a City Council Member. Each Council Member is asked to make their preferences known for the following year to the Mayor. The Mayor then reviews those lists and makes appointments. That list is then brought to the City Council as a whole to confirm said appointments.

ANALYSIS

The Mayor recently reviewed the preferences of each City Council Member and made appointments to the various boards, committees, and commissions for 2026. The appointment list is attached to this staff report. The City Council can confirm the appointments as presented or as amended by the Mayor.

ATTACHMENTS

1. Proposed 2026 Boards and Committees List with appointments
2. Resolution No. 2026-01 (BCRAA appointment)

ORGANIZATION	MEETING SCHEDULE	MEMBER	ALTERNATE
Auditor Committee	As needed	Member: Ray Altman Member: Steve Shamblin	Alternate: Isaiah Wright
Border Coast Regional Airport Authority	Monthly on the first Thursday at 2pm	Member: Candace Tinkler	Alternate: Steve Shamblin
Chamber of Commerce Board of Directors	Monthly on the 4 th Friday at 12 pm	Member: Candace Tinkler	Alternate: Steve Shamblin
Crescent City Fire and Rescue 2x2	As needed	Member: Ray Altman Member: Isaiah Wright	Alternate: Jason Greenough
City / County 2x2	As needed	Member: Isaiah Wright Member: Candace Tinkler	Alternate: Steve Shamblin
Cultural Center Committee	As needed	Member: Isaiah Wright Member: Candace Tinkler	Alternate: Ray Altman
Del Norte Local Transportation Commission	Monthly on the first Tuesday at 3pm Board Chambers	Member: Ray Altman Member: Jason Greenough Member: Steve Shamblin	Alternate: Candace Tinkler Alternate: Isaiah Wright
Del Norte Solid Waste Management Authority	Monthly on the 3 rd Tuesday at 4pm, Board Chambers	Member: Isaiah Wright Member: Jason Greenough	Alternate: Candace Tinkler Alternate: Steve Shamblin
Last Chance Grade Stakeholder Group	As needed	Member: Jason Greenough Member: Ray Altman	Alternate: Isaiah Wright Alternate: Steve Shamblin
Local Area Formation Commission	Every other month on the 4 th Monday at 4pm; Board Chambers	Member: Jason Greenough Member: Isaiah Wright	Alternate: Candace Tinkler Alternate: Steve Shamblin
Oversight Board to the Successor Agency to the Crescent City Redevelopment Agency	Twice a year, once in January and once in July	Member: Candace Tinkler Member: Eric Wier	Alternate: Steve Shamblin
Pelican Bay State Prison Citizens Advisory Committee	Quarterly on the 2 nd Wednesday at 3pm, in the Warden's office	Member: Steve Shamblin	Alternate:
Redwood Coast Transit Authority (RCTA)	Monthly on the fourth Monday at 5:30 p.m.	Member: Ray Altman Member: Isaiah Wright	Alternate: Candace Tinkler Alternate: Jason Greenough
Visitors Bureau	Quarterly on the 4 th Friday immediately following the Chamber of Commerce Board of Directors meeting	Member: Candace Tinkler	Alternate: Steve Shamblin

RESOLUTION NO. 2026-01

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CRESCENT CITY
APPOINTING ONE MEMBER AND ONE ALTERNATE MEMBER TO THE BORDER
COAST REGIONAL AIRPORT AUTHORITY BOARD OF COMMISSIONERS**

WHEREAS, the Border Coast Regional Airport Authority (the Authority) is a public entity established under Government Code sections 6500, et. seq., the "JPA Law"; and

WHEREAS, the Third Amended Joint Powers Agreement of the Authority provides that the City of Crescent City is entitled to appoint one Commissioner and one Alternate Commissioner, which appointments must be made by resolution of the City Council; and

WHEREAS, the Authority appointments are four-year terms, regardless of terms identified by member agencies; and

WHEREAS, the internal practice of the City Council is to review appointments to external bodies annually, with the Mayor making appointments that are subject to the power of the Council to reject those appointments; and

WHEREAS, the current alternate Daran Dooley no longer serves on the City Council.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the city of Crescent City hereby confirms the Mayor's appointments of the following individuals to serve on the Border Coast Regional Airport Authority Board of Commissioners:

- Candace Tinkler, Member
- Steve Shamblin, Alternate

PASSED AND ADOPTED and made effective the same day by the City Council of the City of Crescent City on this 5th day of January 2026, by the following polled vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Isaiah Wright, Mayor

ATTEST:

Robin Altman, City Clerk