



Agenda

Sanger City Council Regular Meeting

Thursday, August 20, 2026

6:00 PM

Council Chamber

1700 7TH Street, Sanger, California 93657

The City Council meetings are open to the public. The meeting may also be viewed and accessed remotely at <https://us02web.zoom.us/j/82508714109>. If you are attending remotely and wish to comment on a specific item, please electronically raise your hand. Speakers will then be unmuted for the item. Members of the public may provide comments on agenda items in person or through Zoom.

Meeting ID: 825 0871 4109

Teleconference Phone Number: +1 301 715 8592

Written comments may also be submitted by email at city.clerk@ci.sanger.ca.us or by mail addressed to the City Clerk, Sanger City Hall, 1700 7th Street, Sanger, CA 93657, and received by 12:00 p.m. before the meeting. Please identify the Agenda item(s) addressed by the comments. A recording of the meeting will be posted at www.ci.sanger.ca.us/129/Agendas-Minutes as soon as practicable following the conclusion of the meeting. An electronic copy of this agenda and any associated staff reports and materials may be found at: www.ci.sanger.ca.us/129/Agendas-Minutes.

Please silence or turn off cell phones and electronic devices while the meeting is in session.

Levine Act Disclosure. Pursuant to the Levine Act (Govt Code Section 84308), any party to a permit, license, contract, or other entitlement before the City Council is required to disclose on the record any contribution, including aggregated contributions, of more than \$500 made by the party or the party's agents within the preceding 12 months to any City official. Participants and agents are requested to make this disclosure as well.

The disclosure should be made when the agenda item is called and must include the name of the party, participant, or agent, and any other person making the contribution, the name of the recipient, the amount of the contribution, and the date the contribution was made. Council Members are also required to make such disclosures and recuse themselves.

Conflicts of Interest. Council Members are required to disclose conflicts of interests and recuse themselves.

Prior to action by the Council on any item on this agenda, the public may comment on that item.

A. Call to Order

B. Opening Ceremonies

1. Invocation
2. Flag Salute

3. Roll Call

C. Agenda Approval, Additions and/or Deletions

D. Presentations

E. Public Forum

This portion of the meeting is reserved for members of the public who wish to address the Council on any matter not listed on the agenda and within the subject matter jurisdiction of the City Council. Each speaker is limited to three minutes. Speakers shall address all comments to the Mayor and the Council as a body and not to any particular Council Member or member of the staff. Speakers are asked, but not required, to state their name and address. The Council is prohibited by law from taking action on items not on the agenda.

F. Consent Calendar

Matters listed under the consent calendar are considered routine and will be enacted by one motion and one vote. There will be no separate discussion of these items. If discussion is desired, a member of the audience or a Council Member may request an item be removed from the Consent Calendar and it will be considered separately.

1. Minutes of Regular Council Meeting and Special Meeting held on August 6, 2026.

Recommendation: That the City Council approve.

2. Payroll for the month of July, including Direct Deposit Nos. 70589 through 70895, Payroll Check Nos. 61102 through 61177, and Benefit Check Nos. 2238 through 2245.

Recommendation: That the City Council approve.

3. Warrants, including Check Nos. 97709 through 97903, for the month of July 2026.

Recommendation: Informational Only.

4. Police Department Report for July 2026

Recommendation: Informational Only.

5. Fire Department Report for July 2026

Recommendation: Informational Only.

6. Approval of Out-of-State Travel - Mayor Frank Gonzalez and Parks and Recreation Director Doug Bolton

Recommendation: That the City Council authorize out-of-state travel for Mayor Frank Gonzalez and Parks and Recreation Director Doug Bolton to attend the National League of Cities (NLC) City Summit in Nashville, Tennessee, from November 18–21, 2026.

7. 2026 Cal Cities Annual Conference Designation of Voting Delegates and Determination of City's Position regarding Proposed Resolutions

Recommendation: That the City Council:

1. Appoint a voting delegate and an alternate to represent the City at the Cal Cities Annual Conference General Assembly on September 25, 2026; and
2. Determine the City's position regarding the proposed Resolution to be considered

during the General Assembly.

8. Part-Time Allocation Amendment: Recreation Department

Recommendation: That the City Council adopt **Resolution No. 2026-73**, approving two additional permanent part-time Clerical Aids, and removing one permanent part-time Recreation Specialist.

9. Investment Report for the quarter ended June 30, 2026

Recommendation: That the City Council receives the report.

10. Final Acceptance - Almond Avenue Reconstruction Project

Recommendation: That the City Council:

1. Accept the work for the Almond Avenue Reconstruction Project in the amount of \$852,974.36;
2. Authorize recordation of the Notice of Completion with the Fresno County Recorder; and
3. Authorize payment of 5% retention in the amount of \$42,648.72 to R.J. Berry, Jr., Inc. upon expiration of the 35-day lien period.

11. Greenwood Avenue and Jensen Avenue Intersection Improvements Project - Material and Equipment Procurement

Recommendation: That the City Council:

1. Adopt **Resolution No. 2026-74**, making a finding of public interest for the City to procure and furnish materials for the subject project; and
2. Authorize the purchases of various traffic signal equipment components for the subject project including signal poles and mast arms, signal controller, and signal cabinet in the amount of \$76,467 (plus any standard tax or shipping fees) from AZCO Supply; and
3. Authorize the Purchasing Agent to make the purchases on behalf of the City.

12. Contract with Social Vocational Services, Inc (SVS) to Assist the Parks and Recreation Department in Maintaining Various Parks

Recommendation: That the City Council:

1. Authorize the agreement between Social Vocational Services, Inc and the City of Sanger for park and facility maintenance; and
2. Authorize the City Manager to sign the required documents.

13. Public Hearing to Consider Annexation No. 7 (Tract 6431, Phase 2A) into Community Facilities District 2005-1 and Related Actions

Recommendation: Continue Item to Regular Meeting on September 3rd, 2026 at 6:00PM

14. Public Hearing to Consider Annexation No. 8 (Tract 6531, Serenade II) into Community Facilities District 2005-1 and Related Items

Recommendation: Continue Item to Regular Meeting on September 3rd, 2026 at 6:00PM

15. **Public Hearing to Consider the Proposed Annexation of Property Within Tract No. 6431, Phase 2A and undivided remainder to be called Phase 2B, into Sanger Landscaping and Lighting Maintenance District No. 2, Area 1, and to Establish a Levy of Assessments for the Annexed Territory**

Recommendation: Continue Item to Regular Meeting on September 3rd, 2026 at 6:00PM

16. **Public Hearing to Consider the Proposed Annexation of Property Within Tract No. 6531 Into Sanger Landscaping and Lighting Maintenance District No. 2, Area 1, and to Establish a Levy of Assessments for the Annexed Territory**

Recommendation: Continue Item to Regular Meeting on September 3rd, 2026 at 6:00PM

17. **Authorizing Resolution for Grant Application, Acceptance, and Execution for the Newmark Avenue Sewer Trunk Line Project**

Recommendation: That the City Council Adopt **Resolution No. 2026-75**, authorizing the grant application, acceptance, and execution for the Newmark Avenue Sewer Trunk Line Project with the California Department of Water Resources (DWR), and ongoing project administration by the City Manager, or designee.

G. Department Reports

NONE

H. Public Hearing

1. **Public Hearing to Consider Adoption of the 2025 California Fire Code**

Recommendation: That the City Council:

1. Introduce by title only and waive the first reading of an Ordinance of the City of Sanger, California, Incorporating and Adopting Express Findings of Necessity Related to Local Climatic, Topographical and Geological Conditions that Make the City's Amendments to the California Fire Code Reasonably Necessary, Repealing Article 3 of Chapter 30, and Adding Article 3 to Chapter 30 Of the Sanger Municipal Code Relating to Fire and Life Safety Regulations; and
2. Adopt **Resolution No. 2026-76** making the Express Findings to the California Fire Code reasonably necessary because of local climatic, geographical and/or topographical conditions. **(Ordinance No. 2026-06)**

I. City Manager/Staff Communication

J. Reports and Matters Initiated by City Council Members

This portion of the meeting is reserved for the Mayor and Council Members (i) to make brief reports on boards, committees, and other public agencies, and at public events, (ii) to initiate new matters and to request updates, and to initiate new agenda items. Under this section, the Council may take action only on any items specifically agendaized and which meet other requirements for

K. Adjournment

I certify under the penalty of perjury, under the laws of the State of California that the foregoing agenda was posted in accordance with the applicable legal requirements. Dated this 14th day of August, 2026.



Lina Martinez, City Clerk

ADA Compliance and Reasonable Accommodations Policy. The Council has adopted a Reasonable Accommodation Policy which is available on the [City website](#) at or upon request by [emailing the City Clerk](#). The Policy provides a procedure for receiving and resolving requests for accommodation to participate in this meeting. If you need assistance in order to attend this Council meeting or require auxiliary aids or services, e.g., hearing aids or signing services to make a presentation to the Council, please [email the City Clerk](#) or call by phone at (559) 876-6300 extension 1350 so such aids or services can be arranged. Accommodations should be requested as early as possible as additional time may be required in order to provide the requested accommodation.

Notice of Availability of Agenda Documents. Writings related to the agenda are available at Sanger City Hall, 1700 7th Street, Sanger, CA 93657 and are posted on the [City website](#). Writings provided to a majority of the City Council within 72 hours of the meeting regarding any item on this agenda will be made available for public inspection at the City Clerk's Office located at Sanger City Hall, 1700 7th Street, Sanger, CA 93567 and will be posted on the [City website](#).

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Minutes for City Council Special Meeting

Thursday, August 6, 2026

5:30 PM

Council Chamber

1700 7TH Street, Sanger, California 93657

A. Call to Order

The City Council called its Special Meeting meeting to order at 05:32 PM

B. Roll Call

Present: Mayor Frank Gonzalez, Council Member Esmeralda Hurtado, Council Member Michael Montelongo

Absent: Mayor Pro Tem Daniel Martinez, Council Member Dolores Melendez

C. Approval of Agenda

The Council, by motion of Council Member Montelongo, approved the agenda as posted. The motion was seconded by Council Member Hurtado and by the following vote:

Ayes: GONZALEZ, HURTADO, MONTELONGO

Noes: NONE

Abstain: NONE

Absent: MARTINEZ, MELENDEZ

D. Public Forum

None

E. Closed Session

The Council adjourned to Closed Session at 5:33 pm

The Council reconvened from Closed Session at 6:10 pm

1. Pursuant to Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATORS

Agency designated representatives: Shelline Bennett, Lead Negotiator, Amanda Champion, HR Manager. Employee Organizations: Sanger General Employees Organization, Sanger Middle Management Organization, Sanger Police Officers Association, Sanger Firefighters Association, Stationary Engineers Local 39, Unrepresented/Confidential Employees and Executive Employees

2. Conference with Legal Counsel – Existing Litigation

Name of case: Melero et al v. City of Sanger-26CECG00595 pursuant to Government

Code Section 54956.9(d)(1)

F. City Attorney Report From Closed Session

No Reportable Action

G. Adjournment

Being no further business, the Council adjourned their meeting at 06:10 PM



Minutes for City Council **(AMENDED)** Regular Meeting

Thursday, August 6, 2026

6:00 PM

Council Chamber

1700 7TH Street, Sanger, California 93657

A. Call to Order

The City Council called its meeting to order at 06:11 PM

B. Opening Ceremonies

1. Invocation

The invocation was offered by Gary Molander from New Covenant Church.

2. Flag Salute

The flag salute was led by Mayor Frank Gonzalez.

3. Roll Call

Present: Mayor Frank Gonzalez, Mayor Pro Tem Daniel Martinez, Council Member Esmeralda Hurtado, Council Member Michael Montelongo, Council Member Dolores Melendez

Absent: None

C. Agenda Approval, Additions and/or Deletions

The Council, by motion of Council Member Melendez, approved the agenda as posted. The motion was seconded by Mayor Pro Tem Martinez and approved by the following vote:

Ayes: GONZALEZ, MARTINEZ, HURTADO, MONTELONGO, MELENDEZ

Noes: NONE

Abstain: NONE

Absent: NONE

D. Presentations

This item was pulled.

1. Honoring the Retirement of Todd Wilson

E. Public Forum

Four members of the public spoke

F. Consent Calendar

The Council, by motion of Council Member Montelongo, approved all Consent Calendar items with the exception of items F-3, F-4, F-5, F-6 and F-8. The motion was seconded by Mayor Pro Tem Martinez and carried by the following vote:

Ayes: GONZALEZ, MARTINEZ, HURTADO, MONTELONGO, MELENDEZ
Noes: NONE
Abstain: NONE
Absent: NONE

1. **Minutes of Regular Council Meeting and Special Council Meeting held on July 16, 2026.**
Recommendation: That the City Council approve.
2. **Resolution Authorizing the City Manager to Execute the Joint Powers Agreement with the County of Fresno for Participation in the Urban County Program (CDBG, HOME, and ESG Entitlement Funding for Federal Grant Years 2027, 2028, and 2029).**
Recommendation: That the City Council adopt **Resolution 2026-66**, authorizing the City Manager to execute a Joint Powers Agreement with the County of Fresno for participation in the Urban County Program for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), and Emergency Solutions Grant (ESG) Entitlement Programs for Federal Grant Years 2027–2029.
7. **Second Reading and Adoption of an Ordinance Repealing and Replacing Sections 2-156 through 2-160 of Division 4 (Planning Commission) of Article IV, Chapter 2 of the City Code.**
Recommendation: That the council conduct the second reading, by title only, and adopt an Ordinance of the City Council of the City of Sanger repealing and replacing Sections 2-156 through 2-160 of Division 4 (Planning Commission) of Article IV, Chapter 2 of the City Code. **(Ordinance 2026-04)**
3. **Purchase of RC Mowers R-52**
Recommendations: That council approve the purchase of one (1) RC Mowers R-52 remote-operated slope mower; and authorize the City Manager to sign the purchase documents on behalf of the City.

The Council, by motion of Council Member Montelongo, approved Consent Item F-3. The motion was seconded by Council Member Melendez and passed by the following vote:

Ayes: GONZALEZ, MARTINEZ, HURTADO, MONTELONGO, MELENDEZ

Noes: NONE
Abstain: NONE
Absent: NONE

Public Comment:

None

4. **Purchase of Two Work Vehicles for Public Works Department**

Recommendation: That City Council authorizes the City Purchasing Agent to purchase two (2) new work trucks for the Public Works Department not to exceed \$130,000 for the total purchase.

The Council, by motion of Council Member Melendez, approved Consent Item F-4. The motion was seconded by Mayor Pro Tem Martinez and passed by the following vote:

Ayes: GONZALEZ, MARTINEZ, HURTADO, MONTELONGO, MELENDEZ
Noes: NONE
Abstain: NONE
Absent: NONE

Public Comment:

None

5. **Purchase of Unmanned Aerial Systems (Drones)**

Recommendation: That the City Council review and approve the use of Measure S and successor Measure R funds for the proposed technology initiative, as approved by the Citizens Oversight Committee on July 7, 2026, and authorize a sole source purchase with Pacific General, Inc. for the acquisition of unmanned aircraft systems (drones). **(Resolution 2026-67)**

The Council, by motion of Council Member Melendez, approved Consent Item F-5. The motion was seconded by Mayor Pro Tem Martinez and passed by the following vote:

Ayes: GONZALEZ, MARTINEZ, HURTADO, MONTELONGO, MELENDEZ
Noes: NONE
Abstain: NONE
Absent: NONE

Public Comment:

None

6. **Contract Award - 2026 Street Sealing Project**

Recommendation: That the City Council:

1. Award the contract for the project for the Base Bid only to Pavement Coatings Co., 2150 Bell Avenue, Suite 125, Sacramento, CA 95838, in the amount of \$589,465.35, as lowest responsive and responsible bidder; and
2. Approve a construction contingency for change orders in the amount of \$59,000 (10%) for this project; and
3. Authorize the City Manager to sign contract documents on behalf of the City.

The Council, by motion of Mayor Pro Tem Martinez, approved Consent Item F-6. The motion was seconded by Council Member Melendez and passed by the following vote:

Ayes: GONZALEZ, MARTINEZ, HURTADO, MONTELONGO, MELENDEZ
Noes: NONE
Abstain: NONE
Absent: NONE

Public Comment:

One member of the public spoke

8. **Second Reading and Adoption of Ordinance 2026-99, Adding Article VII to Chapter 58 of the Sanger Municipal Code Regarding Mobile Food Vendors, Open Air, and Sidewalk Vending Operations.**

Recommendation: That the council conduct the second reading, by title only, and adopt **Ordinance 2026-05**, an Ordinance of the City Council of the City of Sanger adding Article VII to Chapter 58 of the Sanger Municipal Code to formally legalize, regulate, and promote the operation of mobile food vendors, alongside other open-air and sidewalk vending activities.

The Council, by motion of Council Member Montelongo, approved Consent Item F-8. The motion was seconded by Mayor Pro Tem Martinez and passed by the following vote:

Ayes: GONZALEZ, MARTINEZ, HURTADO, MONTELONGO, MELENDEZ
Noes: NONE
Abstain: NONE
Absent: NONE

Public Comment:

Three members of the public spoke.

G. Department Reports

1. **Fiscal Year 2024 Annual Audit Financial Report and Single Audit.**

Recommendation: That the City Council receive and file the Annual Audit Financial Reports and Single Audit for Fiscal Year 2024 as prepared by CPA firm, Ryan P. Jolley, Certified Public Accountants.

The Council, by motion of Council Member Montelongo, accepted Item G-1 . The motion was seconded by Mayor Pro Tem Martinez and accepted by the following vote:

Ayes: GONZALEZ, MARTINEZ, HURTADO, MONTELONGO, MELENDEZ

Noes: NONE

Abstain: NONE

Absent: NONE

Public Comment:

None

H. Public Hearing

1. **Resolution Levying Annual Assessments for Sanger Landscaping and Lighting Maintenance District No. 1**

Recommendation: That the City Council:

1. Conduct a public hearing regarding the annual assessment of the Sanger Landscaping and Lighting Maintenance District No. 1;
2. Approve the attached Resolution, Confirming Diagram and Assessment for the Annual Levy of Assessments for Sanger Landscaping and Lighting Maintenance District No. 1 for FY 2026-27;
3. Direct the City Clerk to record this resolution with the Fresno County Office of the Auditor-Controller. **(Resolution 2026-69)**

The Council, by motion of Council Member Hurtado, approved Item H-1 & Item H-2. The motion was seconded by Council Member Melendez and passed by the following vote:

Ayes: GONZALEZ, MARTINEZ, HURTADO, MONTELONGO, MELENDEZ

Noes: NONE

Abstain: NONE

Absent: NONE

Public Comment:

One member of the public spoke

2. **Resolution Levying Annual Assessments for Sanger Landscaping and Lighting**

Maintenance District No. 2

Recommendation: That the City Council:

1. Conduct a public hearing regarding the annual assessment of the Sanger Landscaping and Lighting Maintenance District No. 2;
2. Approve the attached Resolution, Confirming Diagram and Assessment for the Annual Levy of Assessments for Sanger Landscaping and Lighting Maintenance District No. 2 for FY 2026-27;
3. Direct the City Clerk to record this resolution with the Fresno County Office of the Auditor-Controller. **(Resolution 2026-70)**

The Council, by motion of Council Member Hurtado, approved Item H-1 & Item H-2. The motion was seconded by Council Member Melendez and passed by the following vote:

Ayes: GONZALEZ, MARTINEZ, HURTADO, MONTELONGO, MELENDEZ
Noes: NONE
Abstain: NONE
Absent: NONE

Public Comment:

One member of the public spoke

3. **Adoption of a Resolution Calling and Giving Notice of a General Municipal Election to be Held on November 3, 2026, for the Submission to the Qualified Voters of a Proposed Ordinance Amending Article V of Chapter 66 of the Sanger Municipal Code to Increase the Transient Occupancy Tax (TOT) from 4% to 12%, and Requesting Consolidation with the Statewide General Election**

Recommendation: That the City Council adopt **Resolution No. 2026-72**, calling and giving notice of a General Municipal Election on November 3, 2026, for submitting a ballot measure to increase the Transient Occupancy Tax (TOT) rate to 12%, requesting consolidation with the statewide general election, and directing related election actions.

Opened at 7:38 pm and closed at 7:44 pm

Public Comment

Two members of the public spoke

The Council, by motion of Council Member Montelongo, approved Item H-3. The motion was seconded by Mayor Pro Tem Martinez and passed by the following vote:

Ayes: GONZALEZ, MARTINEZ, MONTELONGO, MELENDEZ

Noes: HURTADO
Abstain: NONE
Absent: NONE

4. **Introduction and First Reading of an Ordinance Amending and Restating Article V of Chapter 66 of the Sanger Municipal Code to Increase the Transient Occupancy Tax (TOT) Rate from 4% to 12%, Expressly Apply the Tax to Short-Term Rentals, and Implement Facilitator Reporting and Collection Requirements.**

Recommendation: That the City Council introduce and give a first reading, by title only, and waive further reading thereof, to **Ordinance No. 2026-06** amending and restating Article V of Chapter 66 of the Sanger Municipal Code to increase the Transient Occupancy Tax rate from 4% to 12%, subject to voter approval at the November 3, 2026 election.

Opened at 7:49 pm and closed at 7:51 pm

Public Comment

One member of the public spoke

The Council, by motion of Mayor Pro Tem Martinez, approved Item H-4. The motion was seconded by Council Member Melendez and passed by the following vote:

Ayes: GONZALEZ, MARTINEZ, MONTELONGO, MELENDEZ
Noes: HURTADO
Abstain: NONE
Absent: NONE

I. City Manager/Staff Communication

Updates given by City Manager, Nathan Olson

J. Reports and Matters Initiated by City Council Members

- *Updates given by Mayor Pro Tem Martinez, Council Member Hurtado, Council Member Melendez, Council Member Montelongo and Mayor Gonzalez*

K. Adjournment

Being no further business, the Council adjourned their meeting at 08:15 PM



City of Sanger

Report to the City Council

To: City Council
From: Karla Camarena, Finance Manager
Subject: Payroll for the month of July, including Direct Deposit Nos. 70589 through 70895, Payroll Check Nos. 61102 through 61177, and Benefit Check Nos. 2238 through 2245.

Conflict of Interest:

None known.

Recommendation:

Recommendation: That the City Council approve.

Executive Summary:

Background:

Reason for Recommendation:

Fiscal Impact:

Alternatives:

Actions Following Approval:

Attachments:

1. Payroll_July_2026

Bank: dirdep - WESTAMERICA BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
70440	7/2/2026		CHAMPION, AMANDA	0.00	2,767.53
70441	7/2/2026		DELGADO, SIERRA	0.00	1,896.33
70442	7/2/2026		JACKSON, BRIONNE	0.00	2,242.29
70443	7/2/2026		MARTINEZ, LINA	0.00	2,042.51
70444	7/2/2026		OLSON, NATHAN	0.00	4,702.48
70445	7/2/2026		GONZALEZ, FRANK G	0.00	307.56
70446	7/2/2026		MARTINEZ, DANIEL	0.00	312.56
70447	7/2/2026		MELENDEZ, DOLORES	0.00	312.56
70448	7/2/2026		MONTELONGO, MICHAEL A	0.00	312.56
70449	7/2/2026		BARRAGAN, CASIMIRO	0.00	1,577.90
70450	7/2/2026		CUEVAS, ERIC	0.00	1,737.11
70451	7/2/2026		DAVIS, THOMAS ETHAN	0.00	2,488.59
70452	7/2/2026		GOGGINS, JOSHUA	0.00	3,440.44
70453	7/2/2026		IRAZOQUI, MARIO	0.00	1,866.38
70454	7/2/2026		MURPHY, ROSE	0.00	1,563.37
70455	7/2/2026		SANDOVAL, PAUL	0.00	2,113.67
70456	7/2/2026		TOVAR, CARLOS	0.00	2,180.47
70457	7/2/2026		VIDRIO, JAVIER	0.00	922.24
70458	7/2/2026		CAMARENA, KARLA D.	0.00	3,596.21
70459	7/2/2026		CASILLAS-TORRES, SMALYNNE	0.00	1,108.83
70460	7/2/2026		DE ORTA, MICHELLE	0.00	1,508.90
70461	7/2/2026		FLORIAN, STEPHANIE	0.00	1,792.43
70462	7/2/2026		HARMON, VIRGINIA	0.00	3,534.97
70463	7/2/2026		MENDOZA, GRICELDA	0.00	1,519.39
70464	7/2/2026		NORIEGA, LESLIE	0.00	791.49
70465	7/2/2026		PEREZ ZUNIGA, MAYRA E	0.00	1,444.58
70466	7/2/2026		RAMIREZ, MICHELE	0.00	1,665.68
70467	7/2/2026		WAHL, LEICA KATHRINA LACAY	0.00	2,168.45
70468	7/2/2026		ALDAZ, MARCO	0.00	1,620.22
70469	7/2/2026		ALONSO, JULIA	0.00	1,950.69
70470	7/2/2026		BIGGS, JACKSON	0.00	1,839.35
70471	7/2/2026		CAROLAN, KEVIN	0.00	3,230.61
70472	7/2/2026		CASTELLANOS, LINDSAY	0.00	1,725.65
70473	7/2/2026		CORONADO JR, JESUS	0.00	2,459.90
70474	7/2/2026		CUELLAR, ADRIANA	0.00	1,427.66
70475	7/2/2026		DELGADILLO, ANGEL	0.00	2,513.50
70476	7/2/2026		DOLAN, HAYDEN	0.00	2,058.97
70477	7/2/2026		ELLIS, SKYLER	0.00	2,092.12

Bank: dirdep - WESTAMERICA BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
70478	7/2/2026		ESCOBAR, MICHAEL	0.00	1,515.62
70479	7/2/2026		HOULE, BAILEY	0.00	1,709.14
70480	7/2/2026		JACKSON, COLBY	0.00	1,567.29
70481	7/2/2026		JAECKEL, AVA	0.00	2,030.83
70482	7/2/2026		JONES, ANDY	0.00	3,192.98
70483	7/2/2026		LANG, JUSTIN	0.00	1,961.48
70484	7/2/2026		LORENTE, RYAN	0.00	3,243.53
70485	7/2/2026		MCWILLIAMS, SOFIA	0.00	1,922.31
70486	7/2/2026		MENDEZ, OSCAR	0.00	2,075.44
70487	7/2/2026		MIRELES FLORES, MARIA	0.00	2,217.79
70488	7/2/2026		PALLAS, MICHAEL L	0.00	2,064.63
70489	7/2/2026		PISCHING, MARK G	0.00	2,144.98
70490	7/2/2026		PITTS, CRAIG	0.00	3,080.62
70491	7/2/2026		RINGEISEN, LOGAN	0.00	1,923.47
70492	7/2/2026		SALAZAR, GARRETT	0.00	1,567.10
70493	7/2/2026		SPANGLE, JENNIFER	0.00	1,379.12
70494	7/2/2026		TARASCOU, GREGORY	0.00	3,459.19
70495	7/2/2026		TREVINO, SANDRA	0.00	2,359.72
70496	7/2/2026		VELASQUEZ, SHERRY	0.00	1,997.28
70497	7/2/2026		WADDLE, CHRISTOPHER A.	0.00	3,011.62
70498	7/2/2026		WILHELM, AUBREE	0.00	2,373.54
70499	7/2/2026		WILLIAMS, KENNETH D.	0.00	3,743.63
70500	7/2/2026		WILSON, TODD	0.00	3,255.07
70501	7/2/2026		ZEPEDA, LEONARDO	0.00	1,680.91
70502	7/2/2026		ACEVES CRUZ, JULIAN	0.00	4,085.27
70503	7/2/2026		ARGUELLO, SERGIO	0.00	3,155.82
70504	7/2/2026		AYALA, RAMIRO	0.00	6,095.10
70505	7/2/2026		AYERS III, JOHN	0.00	3,307.20
70506	7/2/2026		BANDA-TOVAR, JOEL	0.00	3,186.33
70507	7/2/2026		BARRAGAN, MELISSA	0.00	3,070.91
70508	7/2/2026		BEJARANO, ROBERT	0.00	2,092.33
70509	7/2/2026		BERNAL, SADIE	0.00	1,540.25
70510	7/2/2026		BISE, JEFFREY L.	0.00	4,444.88
70511	7/2/2026		BOUST, JASON	0.00	3,799.63
70512	7/2/2026		BURKDOLL, MARISA	0.00	2,852.83
70513	7/2/2026		CAMPBELL, SARAH L	0.00	1,191.90
70514	7/2/2026		CASTREJON, EDDIE	0.00	3,451.32
70515	7/2/2026		DIAZ, HENRY	0.00	3,258.28

Bank: dirdep - WESTAMERICA BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
70516	7/2/2026		EDWARDS, SHAELA	0.00	3,416.79
70517	7/2/2026		FRANCO, RICHARD	0.00	2,320.40
70518	7/2/2026		GARCIA, FERNANDO	0.00	3,884.72
70519	7/2/2026		GARZA, RAMIRO	0.00	4,690.74
70520	7/2/2026		GASCA, TERRI	0.00	1,308.64
70521	7/2/2026		GUILLEN, ROSARIO	0.00	3,128.38
70522	7/2/2026		HERNANDEZ, ANDREINA	0.00	1,912.73
70523	7/2/2026		INOSTROS, JESSICA	0.00	3,167.72
70524	7/2/2026		JONES, KIMBERLY M.	0.00	2,274.95
70525	7/2/2026		KAUR, MANDEEP	0.00	1,865.42
70526	7/2/2026		MEDINA, JOSE	0.00	2,735.80
70527	7/2/2026		MENDEZ, GERARD	0.00	2,475.74
70528	7/2/2026		MORALES, JESSE	0.00	3,624.37
70529	7/2/2026		MORENO, LOUIS A	0.00	2,878.54
70530	7/2/2026		MOUA, KOUA	0.00	3,579.55
70531	7/2/2026		MUNOZ, BERTHA J	0.00	3,230.50
70532	7/2/2026		NELSON, AMANDA M	0.00	3,345.27
70533	7/2/2026		REYNOLDS, JOHN	0.00	3,327.45
70534	7/2/2026		ROARK, TYLER	0.00	4,579.65
70535	7/2/2026		RODRIGUEZ, JULIAN R	0.00	2,682.20
70536	7/2/2026		RYAN, NICOLE	0.00	1,944.29
70537	7/2/2026		SANCHEZ, KELSEY	0.00	2,706.08
70538	7/2/2026		SOTO, JOSE O.	0.00	3,544.83
70539	7/2/2026		THAO, MENOU A	0.00	2,856.06
70540	7/2/2026		TORRES, ROBERT C	0.00	2,976.13
70541	7/2/2026		TREVINO, CYNTHIA	0.00	2,858.84
70542	7/2/2026		WELCH, PAUL M.	0.00	2,034.67
70543	7/2/2026		YAMBUPAH, ANGELA C	0.00	3,245.82
70544	7/2/2026		ACOSTA, JAVIER	0.00	2,155.87
70545	7/2/2026		AVALOS, JORGE	0.00	1,435.30
70546	7/2/2026		BARBA CORTES, ERIKA	0.00	3,220.17
70547	7/2/2026		CABRERA, MARTIN	0.00	1,740.75
70548	7/2/2026		CHOLICO, EDGAR	0.00	2,118.08
70549	7/2/2026		EGGLESTON, STEVEN	0.00	1,705.97
70550	7/2/2026		FLUETSCH, JOHN	0.00	2,431.43
70551	7/2/2026		GONZALEZ, EDDIE	0.00	3,186.36
70552	7/2/2026		GONZALEZ, JUAN	0.00	1,513.43
70553	7/2/2026		GUEVARA CHAVEZ, ODALIS	0.00	1,537.06

Bank: dirdep - WESTAMERICA BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
70554	7/2/2026		HUERTA, PAUL	0.00	1,648.87
70555	7/2/2026		IRAZOQUI, DANIEL T	0.00	1,549.15
70556	7/2/2026		JASSO, GEORGE	0.00	2,882.76
70557	7/2/2026		LOPEZ, DIEGO	0.00	1,882.52
70558	7/2/2026		MARTIN, RAYMOND	0.00	2,137.31
70559	7/2/2026		MAZARIEGO, MANUEL	0.00	1,619.25
70560	7/2/2026		ORONA, CATARINO	0.00	1,458.99
70561	7/2/2026		PIMENTEL, SEAN	0.00	1,486.08
70562	7/2/2026		REYES, ANTONIO P	0.00	2,665.64
70563	7/2/2026		ROSALES, ESPERANZA	0.00	3,097.80
70564	7/2/2026		SANTOS, WILLIAM	0.00	1,531.66
70565	7/2/2026		WOODS, STEVE	0.00	2,323.59
70566	7/2/2026		HERNANDEZ, KEITH	0.00	546.83
70567	7/2/2026		AGUILAR, SOFIA	0.00	849.39
70568	7/2/2026		ALBARRAN-PEREZ, VIANEY	0.00	2,131.30
70569	7/2/2026		ALBIN, GRACE	0.00	936.88
70570	7/2/2026		BOLTON, DOUGLAS	0.00	1,655.52
70571	7/2/2026		COLE, MICAH	0.00	686.70
70572	7/2/2026		DENISTON, CATALINA	0.00	542.51
70573	7/2/2026		GALVEZ, DANIEL	0.00	1,398.82
70574	7/2/2026		HERRERA, JAYDEN	0.00	125.60
70575	7/2/2026		JIMENEZ, AUBREY A	0.00	1,270.35
70576	7/2/2026		MARCIAL, JONATHAN	0.00	1,167.11
70577	7/2/2026		MARTINEZ, ALYSSA	0.00	393.75
70578	7/2/2026		MARTINEZ, BRIANNA	0.00	10.99
70579	7/2/2026		PETRILLE, BRIANA	0.00	602.46
70580	7/2/2026		PINA, CARLOS	0.00	799.06
70581	7/2/2026		RIOS, MALINA	0.00	208.01
70582	7/2/2026		TAMAYO, YSHUA	0.00	454.19
70583	7/2/2026		TARASCOU, RYAN	0.00	345.86
70584	7/2/2026		TORRES, EVAN	0.00	800.81
70585	7/2/2026		TOVAR, NIKKIE	0.00	887.28
70586	7/2/2026		VASQUEZ, APRIL	0.00	1,287.38
70587	7/2/2026		VILLARREAL, ANDRES	0.00	1,175.74
70588	7/2/2026		ZAMORA, JOAQUIN	0.00	2,112.89
Employee Check Totals				0.00	322,159.24

Bank dirdep Totals (149 Forms)	0.00	322,159.24
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Bank: pybank - WESTAMERICA BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
61060	7/2/2026		HURTADO, ESMERALDA	307.56	0.00
61061	7/2/2026		LITTLE, LYNDSEE	1,765.11	0.00
61062	7/2/2026		MURILLO, GEORGE	3,398.43	0.00
61063	7/2/2026		PEREZ, SILVESTRE	2,802.41	0.00
61064	7/2/2026		REYES, ALEJANDRO	1,442.17	0.00
61065	7/2/2026		BOUST, LUKE	976.09	0.00
61066	7/2/2026		CASTRO ROSALES, NANCY	361.30	0.00
61067	7/2/2026		CORTEZ, JAMES	1,218.82	0.00
61068	7/2/2026		LOPEZ, KEIRA	1,234.60	0.00
61069	7/2/2026		TAMEZ, ANNELISE	1,234.60	0.00
61070	7/2/2026		WOLF, JACLYNN	1,148.86	0.00
61071	7/2/2026		AGUILAR, JOAQUIN	1,146.83	0.00
61072	7/2/2026		ANDRADE, VIVIANA	976.85	0.00
61073	7/2/2026		ARENAS, CHANTAL	867.40	0.00
61074	7/2/2026		CASTRO, ANNALI	470.78	0.00
61075	7/2/2026		ESCARZAGA MORAN, ALESANDRO	15.70	0.00
61076	7/2/2026		GONZALEZ, ZOE	875.25	0.00
61077	7/2/2026		GUNN, ISABELLA	981.21	0.00
61078	7/2/2026		HAUFF, MADELEINE C	569.26	0.00
61079	7/2/2026		HERNANDEZ, RYAN	828.24	0.00
61080	7/2/2026		HILL, JAYDA	698.21	0.00
61081	7/2/2026		LOPEZ, ILIANA	937.63	0.00
61082	7/2/2026		LOPEZ, IVY R	1,177.07	0.00
61083	7/2/2026		MANZANEDO, ALICIA	951.56	0.00
61084	7/2/2026		MANZANEDO, VICTORIA T	600.34	0.00
61085	7/2/2026		NUNEZ, SAMANTHA	15.70	0.00
61086	7/2/2026		OWENS, MALONE	1,204.57	0.00
61087	7/2/2026		PRADO, BRANDON	392.49	0.00
61088	7/2/2026		RENGH, MAYLEA	254.02	0.00
61089	7/2/2026		RODRIGUEZ, MIA	510.23	0.00
61090	7/2/2026		RUIZ, IRIS A	98.12	0.00
61091	7/2/2026		URIETA, AMY	242.56	0.00
61092	7/2/2026		VASQUEZ, JAYDON TY	15.70	0.00
61093	7/2/2026		VILLANUEVA, ROCKY	627.98	0.00
Employee Check Totals				30,347.65	0.00

06/13/2026 to 06/26/2026- Type 1 Cycle 26

Bank: pybank - WESTAMERICA BANK

Benefit Checks

Check #	Date	Payee #	Name	Check Amt	Direct Deposit
61094	7/2/2026	026	AFLAC	98.86	0.00
61095	7/2/2026	057	AMERICAN FIDELITY ASSURANCE	3,147.35	0.00
61096	7/2/2026	021	FRANCHISE TAX BOARD	31.90	0.00
61097	7/2/2026	041	GENERAL EMPLOYEES ASSN, DUES G	175.50	0.00
61098	7/2/2026	052	SANGER FIRE ASSOCIATION, FOOD	1,084.50	0.00
61099	7/2/2026	010	SANGER POLICE ASSOCIATION, DUE	2,528.85	0.00
61100	7/2/2026	045	STATE DISBURSEMENT UNIT	879.22	0.00
61101	7/2/2026	007	STATIONARY ENGINEERS, LOCAL 39	323.90	0.00
Total				8,270.08	0.00
Payee Totals				8,270.08	0.00
Bank pybank Totals (42 Forms)				38,617.73	0.00

Bank: wire - FEDERAL TAX PAYMENT
Benefit Checks

Check #	Date	Payee #	Name	Check Amt	Direct Deposit
2234	7/2/2026	003	WESTAMERICA BANK	114,307.01	0.00
2235	7/2/2026	004	EMPLOYMENT DEVELOPMENT DEPT	17,336.05	0.00
2236	7/2/2026	006	I.C.M.A RETIREMENT TRUST 457	2,021.65	0.00
2237	7/2/2026	054	CALPERS 457 PLAN	5,727.33	0.00
Total				139,392.04	0.00
Payee Totals				139,392.04	0.00
Bank wire Totals (4 Forms)				139,392.04	0.00
Grand Total				178,009.77	322,159.24

Next Step: Account Posting (AP)
Pay Period is Open (Locked)

Totals Checks and Direct Deposit (195 Forms) 500,169.01

Benefit Checks - pending for pay period from 06/27/26 to 07/10/26 ID: 1,196

Check #	Date	Payee #	Name					Amount
	7/17/2026	030	MID-MANAGEMENT ASSN, DUES-MM					
Source pay period:	06/13/2026 to 06/26/2026	Cycle 26	ID: 1,195 Doc source: midmgmtpe Bended code: mmdues Fund: 101					191.99
	06/13/2026 to 06/26/2026	Cycle 26	ID: 1,195 midmgmtpe mmdues 261					25.00
	06/13/2026 to 06/26/2026	Cycle 26	ID: 1,195 midmgmtpe mmdues 611					26.30
	06/13/2026 to 06/26/2026	Cycle 26	ID: 1,195 midmgmtpe mmdues 621					51.21
	06/13/2026 to 06/26/2026	Cycle 26	ID: 1,195 midmgmtpe mmdues 712					50.00
Check Total:								344.50
	7/17/2026	059	TEXAS LIFE INSURANCE COMPANY					
Source pay period:	06/13/2026 to 06/26/2026	Cycle 26	ID: 1,195 Doc source: hlthpay Bended code: txslfe Fund: 101					310.84
	06/13/2026 to 06/26/2026	Cycle 26	ID: 1,195 hlthpay txslfe 208					336.26
	06/13/2026 to 06/26/2026	Cycle 26	ID: 1,195 hlthpay txslfe 261					22.13
	06/13/2026 to 06/26/2026	Cycle 26	ID: 1,195 hlthpay txslfe 712					91.27
Check Total:								760.50
	7/17/2026	008	SANGER FIRE ASSOCIATION, DUES-FIRE					
Source pay period:	06/13/2026 to 06/26/2026	Cycle 26	ID: 1,195 Doc source: firduepay Bended code: freasn Fund: 101					1,187.12
	06/13/2026 to 06/26/2026	Cycle 26	ID: 1,195 firduepay freasn 208					600.00
	06/13/2026 to 06/26/2026	Cycle 26	ID: 1,195 firduepay freasn 261					75.00
Check Total:								1,862.12
	7/17/2026	012	EXECUTIVE MGMT ORGANIZATION, EXE MGMT-DU					
Source pay period:	06/13/2026 to 06/26/2026	Cycle 26	ID: 1,195 Doc source: sanexepay Bended code: exdues Fund: 101					100.00
	06/13/2026 to 06/26/2026	Cycle 26	ID: 1,195 sanexepay exdues 712					40.00
Check Total:								140.00
Organization Total:								3,107.12
Pay Period Total (06/27/26 to 07/10/26 ID: 1,196):								3,107.12
Benefit Checks Grand Total:								3,107.12

Bank: dirdep - WESTAMERICA BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
70589	7/17/2026		CHAMPION, AMANDA	0.00	2,767.53
70590	7/17/2026		DELGADO, SIERRA	0.00	1,896.33
70591	7/17/2026		JACKSON, BRIONNE	0.00	2,242.29
70592	7/17/2026		MARTINEZ, LINA	0.00	2,042.51
70593	7/17/2026		OLSON, NATHAN	0.00	4,667.61
70594	7/17/2026		GONZALEZ, FRANK G	0.00	307.56
70595	7/17/2026		MARTINEZ, DANIEL	0.00	312.56
70596	7/17/2026		MELENDEZ, DOLORES	0.00	312.56
70597	7/17/2026		MONTELONGO, MICHAEL A	0.00	312.56
70598	7/17/2026		BARRAGAN, CASIMIRO	0.00	1,577.90
70599	7/17/2026		CUEVAS, ERIC	0.00	1,737.11
70600	7/17/2026		DAVIS, THOMAS ETHAN	0.00	2,488.59
70601	7/17/2026		GOGGINS, JOSHUA	0.00	3,398.37
70602	7/17/2026		IRAZOQUI, MARIO	0.00	1,866.38
70603	7/17/2026		MURPHY, ROSE	0.00	1,811.80
70604	7/17/2026		SANDOVAL, PAUL	0.00	2,113.67
70605	7/17/2026		TOVAR, CARLOS	0.00	2,180.47
70606	7/17/2026		VIDRIO, JAVIER	0.00	922.24
70607	7/17/2026		CAMARENA, KARLA D.	0.00	3,540.80
70608	7/17/2026		CASILLAS-TORRES, SMALYNNE	0.00	1,108.83
70609	7/17/2026		DE ORTA, MICHELLE	0.00	1,452.44
70610	7/17/2026		FLORIAN, STEPHANIE	0.00	1,920.35
70611	7/17/2026		HARMON, VIRGINIA	0.00	3,492.90
70612	7/17/2026		MENDOZA, GRICELDA	0.00	1,637.01
70613	7/17/2026		NORIEGA, LESLIE	0.00	726.04
70614	7/17/2026		PEREZ ZUNIGA, MAYRA E	0.00	1,750.92
70615	7/17/2026		RAMIREZ, MICHELE	0.00	1,532.96
70616	7/17/2026		WAHL, LEICA KATHRINA LACAY	0.00	2,131.52
70617	7/17/2026		ALDAZ, MARCO	0.00	1,675.69
70618	7/17/2026		ALONSO, JULIA	0.00	2,382.64
70619	7/17/2026		BIGGS, JACKSON	0.00	1,839.35
70620	7/17/2026		CAROLAN, KEVIN	0.00	2,943.62
70621	7/17/2026		CASTELLANOS, LINDSAY	0.00	1,621.01
70622	7/17/2026		CORONADO JR, JESUS	0.00	2,382.03
70623	7/17/2026		CUELLAR, ADRIANA	0.00	1,607.66
70624	7/17/2026		DELGADILLO, ANGEL	0.00	1,844.12
70625	7/17/2026		DOLAN, HAYDEN	0.00	2,397.71
70626	7/17/2026		ELLIS, SKYLER	0.00	2,074.02

Bank: dirdep - WESTAMERICA BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
70627	7/17/2026		ESCOBAR, MICHAEL	0.00	1,502.04
70628	7/17/2026		HOULE, BAILEY	0.00	1,729.41
70629	7/17/2026		JACKSON, COLBY	0.00	1,473.07
70630	7/17/2026		JAECKEL, AVA	0.00	2,121.42
70631	7/17/2026		JONES, ANDY	0.00	3,023.27
70632	7/17/2026		LANG, JUSTIN	0.00	1,961.48
70633	7/17/2026		LORENTE, RYAN	0.00	3,217.01
70634	7/17/2026		MCWILLIAMS, SOFIA	0.00	2,108.28
70635	7/17/2026		MENDEZ, OSCAR	0.00	1,760.72
70636	7/17/2026		MIRELES FLORES, MARIA	0.00	2,524.72
70637	7/17/2026		PALLAS, MICHAEL L	0.00	1,978.20
70638	7/17/2026		PISCHING, MARK G	0.00	2,144.98
70639	7/17/2026		PITTS, CRAIG	0.00	3,432.09
70640	7/17/2026		RINGEISEN, LOGAN	0.00	1,923.47
70641	7/17/2026		SALAZAR, GARRETT	0.00	1,466.14
70642	7/17/2026		SPANGLE, JENNIFER	0.00	1,571.29
70643	7/17/2026		TARASCOU, GREGORY	0.00	4,242.20
70644	7/17/2026		TREVINO, SANDRA	0.00	2,238.70
70645	7/17/2026		VELASQUEZ, SHERRY	0.00	2,234.61
70646	7/17/2026		WADDLE, CHRISTOPHER A.	0.00	3,014.29
70647	7/17/2026		WILHELM, AUBREE	0.00	3,107.68
70648	7/17/2026		WILLIAMS, KENNETH D.	0.00	3,159.81
70649	7/17/2026		WILSON, TODD	0.00	3,255.07
70650	7/17/2026		ZEPEDA, LEONARDO	0.00	1,766.09
70651	7/17/2026		ACEVES CRUZ, JULIAN	0.00	4,642.52
70652	7/17/2026		ARGUELLO, SERGIO	0.00	2,891.98
70653	7/17/2026		AYALA, RAMIRO	0.00	5,310.03
70654	7/17/2026		AYERS III, JOHN	0.00	2,721.08
70655	7/17/2026		BANDA-TOVAR, JOEL	0.00	3,560.26
70656	7/17/2026		BARRAGAN, MELISSA	0.00	2,464.53
70657	7/17/2026		BEJARANO, ROBERT	0.00	2,899.24
70658	7/17/2026		BISE, JEFFREY L.	0.00	3,503.67
70659	7/17/2026		BOUST, JASON	0.00	3,755.38
70660	7/17/2026		BURKDOLL, MARISA	0.00	2,505.35
70661	7/17/2026		CAMPBELL, SARAH L	0.00	1,253.79
70662	7/17/2026		CASTREJON, EDDIE	0.00	3,359.31
70663	7/17/2026		DIAZ, HENRY	0.00	3,216.20
70664	7/17/2026		EDWARDS, SHAELA	0.00	3,416.78

Bank: dirdep - WESTAMERICA BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
70665	7/17/2026		FRANCO, RICHARD	0.00	2,278.33
70666	7/17/2026		GARCIA, FERNANDO	0.00	3,197.75
70667	7/17/2026		GARZA, RAMIRO	0.00	4,708.64
70668	7/17/2026		GASCA, TERRI	0.00	1,485.17
70669	7/17/2026		GUILLEN, ROSARIO	0.00	2,888.34
70670	7/17/2026		HERNANDEZ, ANDREINA	0.00	2,014.86
70671	7/17/2026		INOSTROS, JESSICA	0.00	2,717.56
70672	7/17/2026		JONES, KIMBERLY M.	0.00	2,267.20
70673	7/17/2026		KAUR, MANDEEP	0.00	658.71
70674	7/17/2026		MEDINA, JOSE	0.00	3,063.51
70675	7/17/2026		MENDEZ, GERARD	0.00	3,290.82
70676	7/17/2026		MORALES, JESSE	0.00	3,187.33
70677	7/17/2026		MORENO, LOUIS A	0.00	3,378.37
70678	7/17/2026		MOUA, KOUA	0.00	3,178.95
70679	7/17/2026		MUNOZ, BERTHA J	0.00	3,069.25
70680	7/17/2026		MURILLO, GEORGE	0.00	3,017.57
70681	7/17/2026		NELSON, AMANDA M	0.00	3,648.46
70682	7/17/2026		REYNOLDS, JOHN	0.00	4,199.25
70683	7/17/2026		ROARK, TYLER	0.00	2,575.53
70684	7/17/2026		RODRIGUEZ, JULIAN R	0.00	3,225.96
70685	7/17/2026		RYAN, NICOLE	0.00	1,707.40
70686	7/17/2026		SANCHEZ, KELSEY	0.00	2,706.07
70687	7/17/2026		SOTO, JOSE O.	0.00	3,241.10
70688	7/17/2026		THAO, MENOU A	0.00	3,324.80
70689	7/17/2026		TORRES, ROBERT C	0.00	3,103.30
70690	7/17/2026		TREVINO, CYNTHIA	0.00	3,162.90
70691	7/17/2026		WELCH, PAUL M.	0.00	1,976.38
70692	7/17/2026		YAMBUPAH, ANGELA C	0.00	3,697.74
70693	7/17/2026		ACOSTA, JAVIER	0.00	2,393.40
70694	7/17/2026		AVALOS, JORGE	0.00	1,533.16
70695	7/17/2026		BARBA CORTES, ERIKA	0.00	2,946.27
70696	7/17/2026		CABRERA, MARTIN	0.00	2,077.01
70697	7/17/2026		CHOLICO, EDGAR	0.00	2,371.12
70698	7/17/2026		EGGLESTON, STEVEN	0.00	1,709.95
70699	7/17/2026		FLUETSCH, JOHN	0.00	2,385.86
70700	7/17/2026		GONZALEZ, EDDIE	0.00	3,085.92
70701	7/17/2026		GONZALEZ, JUAN	0.00	1,513.43
70702	7/17/2026		GUEVARA CHAVEZ, ODALIS	0.00	1,537.06

Bank: dirdep - WESTAMERICA BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
70703	7/17/2026		HUERTA, PAUL	0.00	1,683.44
70704	7/17/2026		IRAZOQUI, DANIEL T	0.00	1,554.45
70705	7/17/2026		JASSO, GEORGE	0.00	2,882.76
70706	7/17/2026		LOPEZ, DIEGO	0.00	1,627.03
70707	7/17/2026		MARTIN, RAYMOND	0.00	2,100.38
70708	7/17/2026		MAZARIEGO, MANUEL	0.00	1,150.25
70709	7/17/2026		ORONA, CATARINO	0.00	1,458.99
70710	7/17/2026		PIMENTEL, SEAN	0.00	1,486.08
70711	7/17/2026		REYES, ANTONIO P	0.00	2,171.26
70712	7/17/2026		ROSALES, ESPERANZA	0.00	3,061.73
70713	7/17/2026		SANTOS, WILLIAM	0.00	1,531.66
70714	7/17/2026		WOODS, STEVE	0.00	2,476.66
70715	7/17/2026		HERNANDEZ, KEITH	0.00	518.83
70716	7/17/2026		AGUILAR, SOFIA	0.00	211.94
70717	7/17/2026		ALBARRAN-PEREZ, VIANEY	0.00	1,858.54
70718	7/17/2026		ALBIN, GRACE	0.00	926.39
70719	7/17/2026		BOLTON, DOUGLAS	0.00	1,655.52
70720	7/17/2026		COLE, MICAH	0.00	406.23
70721	7/17/2026		DENISTON, CATALINA	0.00	595.01
70722	7/17/2026		ESCARZAGA MORAN, ALESANDRO	0.00	510.23
70723	7/17/2026		GALVEZ, DANIEL	0.00	2,223.00
70724	7/17/2026		HERRERA, JAYDEN	0.00	506.15
70725	7/17/2026		JIMENEZ, AUBREY A	0.00	1,660.38
70726	7/17/2026		MARCIAL, JONATHAN	0.00	1,231.90
70727	7/17/2026		MARTINEZ, ALYSSA	0.00	577.38
70728	7/17/2026		MARTINEZ, BRIANNA	0.00	90.97
70729	7/17/2026		NUNEZ, SAMANTHA	0.00	601.61
70730	7/17/2026		PETRILLE, BRIANA	0.00	529.34
70731	7/17/2026		PINA, CARLOS	0.00	406.23
70732	7/17/2026		RIOS, MALINA	0.00	380.71
70733	7/17/2026		RUIZ, IRIS A	0.00	1,002.80
70734	7/17/2026		TAMAYO, YSHUA	0.00	566.75
70735	7/17/2026		TARASCOU, RYAN	0.00	791.00
70736	7/17/2026		TORRES, EVAN	0.00	897.13
70737	7/17/2026		TOVAR, NIKKIE	0.00	1,101.85
70738	7/17/2026		VASQUEZ, APRIL	0.00	1,287.38
70739	7/17/2026		VASQUEZ, JAYDON TY	0.00	1,084.90
70740	7/17/2026		VILLARREAL, ANDRES	0.00	824.22

Payroll Final Check List
City of Sanger
06/27/2026 to 07/10/2026- Type 2 Cycle 26

Bank: dirdep - WESTAMERICA BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
70741	7/17/2026		ZAMORA, JOAQUIN	0.00	2,112.89
Employee Check Totals				0.00	325,744.22
Bank dirdep Totals (153 Forms)				0.00	325,744.22

06/27/2026 to 07/10/2026- Type 2 Cycle 26

Bank: pybank - WESTAMERICA BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
61102	7/17/2026		HURTADO, ESMERALDA	266.00	0.00
61103	7/17/2026		LITTLE, LYNDSEE	1,883.41	0.00
61104	7/17/2026		SANDOVAL, RINGINALDO	2,377.97	0.00
61105	7/17/2026		PEREZ, SILVESTRE	2,802.41	0.00
61106	7/17/2026		REYES, ALEJANDRO	1,442.17	0.00
61107	7/17/2026		BOUST, LUKE	537.65	0.00
61108	7/17/2026		CASTRO ROSALES, NANCY	636.53	0.00
61109	7/17/2026		CORTEZ, JAMES	1,226.41	0.00
61110	7/17/2026		LOPEZ, KEIRA	888.11	0.00
61111	7/17/2026		TAMEZ, ANNELEISE	1,023.53	0.00
61112	7/17/2026		WOLF, JACLYNN	986.47	0.00
61113	7/17/2026		AGUILAR, JOAQUIN	406.23	0.00
61114	7/17/2026		ANDRADE, VIVIANA	1,110.08	0.00
61115	7/17/2026		ARENAS, CHANTAL	863.47	0.00
61116	7/17/2026		CASTRO, ANNALI	341.66	0.00
61117	7/17/2026		GONZALEZ, ZOE	698.63	0.00
61118	7/17/2026		GUNN, ISABELLA	1,181.39	0.00
61119	7/17/2026		HAUFF, MADELEINE C	827.31	0.00
61120	7/17/2026		HERNANDEZ, RYAN	705.64	0.00
61121	7/17/2026		HILL, JAYDA	691.39	0.00
61122	7/17/2026		LOPEZ, ILIANA	850.50	0.00
61123	7/17/2026		LOPEZ, IVY R	895.49	0.00
61124	7/17/2026		MANZANEDO, ALICIA	1,153.81	0.00
61125	7/17/2026		MANZANEDO, VICTORIA T	655.76	0.00
61126	7/17/2026		NAVARRO, EMILY	435.66	0.00
61127	7/17/2026		OWENS, MALONE	1,379.36	0.00
61128	7/17/2026		RODRIGUEZ, MIA	502.38	0.00
61129	7/17/2026		URIETA, AMY	699.01	0.00
61130	7/17/2026		VILLANUEVA, ROCKY	1,169.62	0.00
Employee Check Totals				28,638.05	0.00

Bank: pybank - WESTAMERICA BANK

Benefit Checks

Check #	Date	Payee #	Name	Check Amt	Direct Deposit
61131	7/17/2026	026	AFLAC	98.86	0.00
61132	7/17/2026	057	AMERICAN FIDELITY ASSURANCE	3,147.35	0.00

06/27/2026 to 07/10/2026- Type 2 Cycle 26

Bank: pybank - WESTAMERICA BANK

Benefit Checks

Check #	Date	Payee #	Name	Check Amt	Direct Deposit
61133	7/17/2026	012	EXECUTIVE MGMT ORGANIZATION, E	280.00	0.00
61134	7/17/2026	021	FRANCHISE TAX BOARD	495.29	0.00
61135	7/17/2026	041	GENERAL EMPLOYEES ASSN, DUES G	175.50	0.00
61136	7/17/2026	030	MID-MANAGEMENT ASSN, DUES-MM	689.00	0.00
61137	7/17/2026	008	SANGER FIRE ASSOCIATION, DUES-	3,724.24	0.00
61138	7/17/2026	052	SANGER FIRE ASSOCIATION, FOOD	1,084.50	0.00
61139	7/17/2026	010	SANGER POLICE ASSOCIATION, DUE	2,468.59	0.00
61140	7/17/2026	045	STATE DISBURSEMENT UNIT	904.60	0.00
61141	7/17/2026	007	STATIONARY ENGINEERS, LOCAL 39	323.90	0.00
61142	7/17/2026	059	TEXAS LIFE INSURANCE COMPANY	1,521.00	0.00
Total				14,912.83	0.00
Payee Totals				14,912.83	0.00
Bank pybank Totals (41 Forms)				43,550.88	0.00

Bank: wire - FEDERAL TAX PAYMENT
Benefit Checks

Check #	Date	Payee #	Name	Check Amt	Direct Deposit
2238	7/17/2026	003	WESTAMERICA BANK	114,940.32	0.00
2239	7/17/2026	004	EMPLOYMENT DEVELOPMENT DEPT	17,405.79	0.00
2240	7/17/2026	006	I.C.M.A RETIREMENT TRUST 457	2,021.65	0.00
2241	7/17/2026	054	CALPERS 457 PLAN	5,727.33	0.00
Total				140,095.09	0.00
Payee Totals				140,095.09	0.00
Bank wire Totals (4 Forms)				140,095.09	0.00
Grand Total				183,645.97	325,744.22

Next Step: Account Posting (AP)
Pay Period is Open (Locked)

Totals Checks and Direct Deposit (198 Forms) 509,390.19

Source pay period:
No Pending Benefit Checks

Doc source:

Bended code:

Fund:

Check Total:

Payroll Final Check List
City of Sanger
06/27/2026 to 07/10/2026- Type S Cycle 26

Bank: pybank - WESTAMERICA BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
61143	7/17/2026		PRADO, BRANDON	486.69	0.00
Employee Check Totals				486.69	0.00
Bank pybank Totals (1 Forms)				486.69	0.00
Grand Total				486.69	0.00

Next Step: Account Posting (AP)

Pay Period is Open (Locked)

Totals Checks and Direct Deposit (1 Forms) 486.69

Payroll Final Check List
City of Sanger
06/27/2026 to 07/10/2026- Type S Cycle 26

Benefit Checks - pending for pay period from 07/11/26 to 07/24/26 ID: 1,197

Check #	Date	Payee #	Name	Amount
2242	7/31/2026	003	WESTAMERICA BANK	
Source pay period: 06/27/2026 to 07/10/2026 Cycle 26			ID: 1,211 Doc source: ficapay Bended code: fica Fund: 101	65.34
06/27/2026 to 07/10/2026 Cycle 26			ID: 1,211 ficapay medi 101	15.28
Check Total:				80.62
Organization Total:				80.62
Pay Period Total (07/11/26 to 07/24/26 ID: 1,197):				80.62
Benefit Checks Grand Total:				80.62

07/11/2026 to 07/24/2026- Type 3 Cycle 26

Bank: dirdep - WESTAMERICA BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
70742	7/31/2026		CHAMPION, AMANDA	0.00	2,793.33
70743	7/31/2026		DELGADO, SIERRA	0.00	2,027.41
70744	7/31/2026		JACKSON, BRIONNE	0.00	2,475.79
70745	7/31/2026		MARTINEZ, LINA	0.00	2,245.09
70746	7/31/2026		OLSON, NATHAN	0.00	4,678.59
70747	7/31/2026		GONZALEZ, FRANK G	0.00	127.86
70748	7/31/2026		MARTINEZ, DANIEL	0.00	127.86
70749	7/31/2026		MELENDEZ, DOLORES	0.00	127.86
70750	7/31/2026		MONTELONGO, MICHAEL A	0.00	127.86
70751	7/31/2026		BARRAGAN, CASIMIRO	0.00	1,597.40
70752	7/31/2026		CUEVAS, ERIC	0.00	1,756.61
70753	7/31/2026		DAVIS, THOMAS ETHAN	0.00	2,514.89
70754	7/31/2026		GOGGINS, JOSHUA	0.00	3,414.16
70755	7/31/2026		IRAZOQUI, MARIO	0.00	1,866.38
70756	7/31/2026		MURPHY, ROSE	0.00	1,582.87
70757	7/31/2026		SANDOVAL, PAUL	0.00	2,133.17
70758	7/31/2026		TOVAR, CARLOS	0.00	2,207.30
70759	7/31/2026		VIDRIO, JAVIER	0.00	922.24
70760	7/31/2026		CAMARENA, KARLA D.	0.00	3,613.13
70761	7/31/2026		CASILLAS-TORRES, SMALYNNE	0.00	1,404.50
70762	7/31/2026		DE ORTA, MICHELLE	0.00	1,452.44
70763	7/31/2026		FLORIAN, STEPHANIE	0.00	1,944.51
70764	7/31/2026		HARMON, VIRGINIA	0.00	3,508.67
70765	7/31/2026		MENDOZA, GRICELDA	0.00	1,519.39
70766	7/31/2026		NORIEGA, LESLIE	0.00	856.96
70767	7/31/2026		PEREZ ZUNIGA, MAYRA E	0.00	1,816.35
70768	7/31/2026		RAMIREZ, MICHELE	0.00	1,716.09
70769	7/31/2026		WAHL, LEICA KATHRINA LACAY	0.00	2,288.23
70770	7/31/2026		ALDAZ, MARCO	0.00	1,617.70
70771	7/31/2026		ALONSO, JULIA	0.00	1,891.68
70772	7/31/2026		BIGGS, JACKSON	0.00	1,839.35
70773	7/31/2026		CAROLAN, KEVIN	0.00	3,796.88
70774	7/31/2026		CASTELLANOS, LINDSAY	0.00	1,716.30
70775	7/31/2026		CORONADO JR, JESUS	0.00	3,390.79
70776	7/31/2026		CUELLAR, ADRIANA	0.00	1,529.28
70777	7/31/2026		DELGADILLO, ANGEL	0.00	1,935.71
70778	7/31/2026		DOLAN, HAYDEN	0.00	2,574.77
70779	7/31/2026		ELLIS, SKYLER	0.00	2,013.42

07/11/2026 to 07/24/2026- Type 3 Cycle 26

Bank: dirdep - WESTAMERICA BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
70780	7/31/2026		ESCOBAR, MICHAEL	0.00	1,644.76
70781	7/31/2026		HOULE, BAILEY	0.00	1,822.50
70782	7/31/2026		JACKSON, COLBY	0.00	1,626.58
70783	7/31/2026		JAECKEL, AVA	0.00	2,050.75
70784	7/31/2026		JONES, ANDY	0.00	6,751.64
70785	7/31/2026		LANG, JUSTIN	0.00	2,057.26
70786	7/31/2026		LORENTE, RYAN	0.00	3,394.78
70787	7/31/2026		MCWILLIAMS, SOFIA	0.00	1,911.21
70788	7/31/2026		MENDEZ, OSCAR	0.00	1,773.20
70789	7/31/2026		MIRELES FLORES, MARIA	0.00	2,914.24
70790	7/31/2026		PALLAS, MICHAEL L	0.00	3,472.93
70791	7/31/2026		PISCHING, MARK G	0.00	2,521.04
70792	7/31/2026		PITTS, CRAIG	0.00	3,690.42
70793	7/31/2026		RINGEISEN, LOGAN	0.00	1,923.47
70794	7/31/2026		SALAZAR, GARRETT	0.00	1,615.93
70795	7/31/2026		SPANGLE, JENNIFER	0.00	1,317.27
70796	7/31/2026		TARASCOU, GREGORY	0.00	3,784.65
70797	7/31/2026		TREVINO, SANDRA	0.00	2,369.52
70798	7/31/2026		VELASQUEZ, SHERRY	0.00	2,079.46
70799	7/31/2026		WADDLE, CHRISTOPHER A.	0.00	3,008.67
70800	7/31/2026		WILHELM, AUBREE	0.00	2,505.58
70801	7/31/2026		WILLIAMS, KENNETH D.	0.00	4,062.33
70802	7/31/2026		WILSON, TODD	0.00	12,725.54
70803	7/31/2026		ZEPEDA, LEONARDO	0.00	1,894.78
70804	7/31/2026		ACEVES CRUZ, JULIAN	0.00	3,830.81
70805	7/31/2026		ARGUELLO, SERGIO	0.00	3,969.75
70806	7/31/2026		AYALA, RAMIRO	0.00	2,675.43
70807	7/31/2026		AYERS III, JOHN	0.00	2,343.12
70808	7/31/2026		BANDA-TOVAR, JOEL	0.00	3,473.28
70809	7/31/2026		BARRAGAN, MELISSA	0.00	2,929.25
70810	7/31/2026		BEJARANO, ROBERT	0.00	1,840.16
70811	7/31/2026		BISE, JEFFREY L.	0.00	3,414.52
70812	7/31/2026		BOUST, JASON	0.00	3,945.68
70813	7/31/2026		BURKDOLL, MARISA	0.00	2,172.44
70814	7/31/2026		CAMPBELL, SARAH L	0.00	1,197.07
70815	7/31/2026		CASTREJON, EDDIE	0.00	2,989.04
70816	7/31/2026		DIAZ, HENRY	0.00	3,014.83
70817	7/31/2026		EDWARDS, SHAELA	0.00	3,210.83

07/11/2026 to 07/24/2026- Type 3 Cycle 26

Bank: dirdep - WESTAMERICA BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
70818	7/31/2026		FRANCO, RICHARD	0.00	2,379.35
70819	7/31/2026		GARCIA, FERNANDO	0.00	2,788.31
70820	7/31/2026		GARZA, RAMIRO	0.00	4,665.58
70821	7/31/2026		GASCA, TERRI	0.00	1,440.46
70822	7/31/2026		GUILLEN, ROSARIO	0.00	2,644.23
70823	7/31/2026		HERNANDEZ, ANDREINA	0.00	1,786.33
70824	7/31/2026		INOSTROS, JESSICA	0.00	3,528.75
70825	7/31/2026		JONES, KIMBERLY M.	0.00	2,114.11
70826	7/31/2026		KAUR, MANDEEP	0.00	306.93
70827	7/31/2026		MEDINA, JOSE	0.00	2,754.37
70828	7/31/2026		MENDEZ, GERARD	0.00	2,792.87
70829	7/31/2026		MORALES, JESSE	0.00	3,100.17
70830	7/31/2026		MORENO, LOUIS A	0.00	3,137.79
70831	7/31/2026		MOUA, KOUA	0.00	2,661.65
70832	7/31/2026		MUNOZ, BERTHA J	0.00	2,557.04
70833	7/31/2026		MURILLO, GEORGE	0.00	2,370.11
70834	7/31/2026		NELSON, AMANDA M	0.00	2,940.87
70835	7/31/2026		REYNOLDS, JOHN	0.00	3,340.53
70836	7/31/2026		ROARK, TYLER	0.00	2,415.21
70837	7/31/2026		RODRIGUEZ, JULIAN R	0.00	3,143.36
70838	7/31/2026		RYAN, NICOLE	0.00	1,793.52
70839	7/31/2026		SANCHEZ, KELSEY	0.00	2,392.34
70840	7/31/2026		SANDOVAL, RINGINALDO	0.00	2,035.81
70841	7/31/2026		SOTO, JOSE O.	0.00	3,606.97
70842	7/31/2026		THAO, MENU A	0.00	3,179.82
70843	7/31/2026		TORRES, ROBERT C	0.00	3,120.06
70844	7/31/2026		TREVINO, CYNTHIA	0.00	2,572.32
70845	7/31/2026		WELCH, PAUL M.	0.00	1,596.06
70846	7/31/2026		YAMBUPAH, ANGELA C	0.00	3,631.97
70847	7/31/2026		ACOSTA, JAVIER	0.00	2,180.65
70848	7/31/2026		AVALOS, JORGE	0.00	1,462.80
70849	7/31/2026		BARBA CORTES, ERIKA	0.00	3,110.88
70850	7/31/2026		CABRERA, MARTIN	0.00	1,459.11
70851	7/31/2026		CHOLICO, EDGAR	0.00	2,067.29
70852	7/31/2026		EGGLESTON, STEVEN	0.00	1,733.60
70853	7/31/2026		FLUETSCH, JOHN	0.00	2,414.33
70854	7/31/2026		GONZALEZ, EDDIE	0.00	3,226.10
70855	7/31/2026		GONZALEZ, JUAN	0.00	1,534.58

07/11/2026 to 07/24/2026- Type 3 Cycle 26

Bank: dirdep - WESTAMERICA BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
70856	7/31/2026		GUEVARA CHAVEZ, ODALIS	0.00	1,537.06
70857	7/31/2026		HUERTA, PAUL	0.00	1,787.11
70858	7/31/2026		IRAZOQUI, DANIEL T	0.00	1,571.40
70859	7/31/2026		JASSO, GEORGE	0.00	2,905.31
70860	7/31/2026		LOPEZ, DIEGO	0.00	2,072.19
70861	7/31/2026		MARTIN, RAYMOND	0.00	2,183.09
70862	7/31/2026		MAZARIEGO, MANUEL	0.00	1,518.45
70863	7/31/2026		ORONA, CATARINO	0.00	1,577.58
70864	7/31/2026		PIMENTEL, SEAN	0.00	1,507.50
70865	7/31/2026		REYES, ANTONIO P	0.00	2,679.76
70866	7/31/2026		ROSALES, ESPERANZA	0.00	3,225.91
70867	7/31/2026		SANTOS, WILLIAM	0.00	1,555.43
70868	7/31/2026		WOODS, STEVE	0.00	2,378.00
70869	7/31/2026		HERNANDEZ, KEITH	0.00	518.83
70870	7/31/2026		AGUILAR, SOFIA	0.00	1,142.46
70871	7/31/2026		ALBARRAN-PEREZ, VIANEY	0.00	1,887.26
70872	7/31/2026		ALBIN, GRACE	0.00	1,203.93
70873	7/31/2026		BOLTON, DOUGLAS	0.00	1,669.05
70874	7/31/2026		COLE, MICAH	0.00	414.19
70875	7/31/2026		DENISTON, CATALINA	0.00	603.77
70876	7/31/2026		ESCARZAGA MORAN, ALESANDRO	0.00	378.16
70877	7/31/2026		GALVEZ, DANIEL	0.00	2,052.31
70878	7/31/2026		HERRERA, JAYDEN	0.00	392.49
70879	7/31/2026		JIMENEZ, AUBREY A	0.00	825.31
70880	7/31/2026		MARCIAL, JONATHAN	0.00	1,193.69
70881	7/31/2026		MARTINEZ, ALYSSA	0.00	425.62
70882	7/31/2026		MARTINEZ, BRIANNA	0.00	63.50
70883	7/31/2026		NUNEZ, SAMANTHA	0.00	953.60
70884	7/31/2026		PETRILLE, BRIANA	0.00	827.24
70885	7/31/2026		PINA, CARLOS	0.00	362.42
70886	7/31/2026		RIOS, MALINA	0.00	486.69
70887	7/31/2026		RUIZ, IRIS A	0.00	1,083.26
70888	7/31/2026		TAMAYO, YSHUA	0.00	604.96
70889	7/31/2026		TARASCOU, RYAN	0.00	540.06
70890	7/31/2026		TORRES, EVAN	0.00	1,078.14
70891	7/31/2026		TOVAR, NIKKIE	0.00	958.49
70892	7/31/2026		VASQUEZ, APRIL	0.00	1,287.38
70893	7/31/2026		VASQUEZ, JAYDON TY	0.00	1,195.31

Payroll Final Check List
City of Sanger
07/11/2026 to 07/24/2026- Type 3 Cycle 26

Bank: dirdep - WESTAMERICA BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
70894	7/31/2026		VILLARREAL, ANDRES	0.00	646.45
70895	7/31/2026		ZAMORA, JOAQUIN	0.00	2,434.95
Employee Check Totals				0.00	336,792.08
Bank dirdep Totals (154 Forms)				0.00	336,792.08

07/11/2026 to 07/24/2026- Type 3 Cycle 26

Bank: pybank - WESTAMERICA BANK

Check #	Date	Employee #	Name	Check Amt	Direct Deposit
61144	7/31/2026		HURTADO, ESMERALDA	122.86	0.00
61145	7/31/2026		LITTLE, LYNDSEE	1,894.16	0.00
61146	7/31/2026		BAUTISTA, MARIA	1,805.30	0.00
61147	7/31/2026		PEREZ, SILVESTRE	2,802.41	0.00
61148	7/31/2026		REYES, ALEJANDRO	1,442.17	0.00
61149	7/31/2026		BOUST, LUKE	406.23	0.00
61150	7/31/2026		CASTRO ROSALES, NANCY	490.17	0.00
61151	7/31/2026		CORTEZ, JAMES	1,131.58	0.00
61152	7/31/2026		LOPEZ, KEIRA	1,274.43	0.00
61153	7/31/2026		TAMEZ, ANNELEISE	1,258.50	0.00
61154	7/31/2026		WOLF, JACLYNN	1,040.40	0.00
61155	7/31/2026		AGUILAR, JOAQUIN	868.20	0.00
61156	7/31/2026		ANDRADE, VIVIANA	909.40	0.00
61157	7/31/2026		ARENAS, CHANTAL	855.63	0.00
61158	7/31/2026		GONZALEZ, ZOE	1,126.43	0.00
61159	7/31/2026		GUNN, ISABELLA	1,245.44	0.00
61160	7/31/2026		HAUFF, MADELEINE C	777.58	0.00
61161	7/31/2026		HERNANDEZ, RYAN	782.26	0.00
61162	7/31/2026		HILL, JAYDA	572.63	0.00
61163	7/31/2026		LOPEZ, ILIANA	433.03	0.00
61164	7/31/2026		LOPEZ, IVY R	185.85	0.00
61165	7/31/2026		MANZANEDO, ALICIA	1,133.87	0.00
61166	7/31/2026		MANZANEDO, VICTORIA T	572.72	0.00
61167	7/31/2026		NAVARRO, EMILY	1,218.28	0.00
61168	7/31/2026		OWENS, MALONE	1,476.90	0.00
61169	7/31/2026		PRADO, BRANDON	329.69	0.00
61170	7/31/2026		RODRIGUEZ, MIA	470.98	0.00
61171	7/31/2026		URIETA, AMY	451.52	0.00
61172	7/31/2026		VILLANUEVA, ROCKY	1,255.96	0.00
Employee Check Totals				28,334.58	0.00

Bank: pybank - WESTAMERICA BANK

Benefit Checks

Check #	Date	Payee #	Name	Check Amt	Direct Deposit
61173	7/31/2026	026	AFLAC	98.86	0.00
61174	7/31/2026	057	AMERICAN FIDELITY ASSURANCE	40.75	0.00

Bank: pybank - WESTAMERICA BANK
Benefit Checks

Check #	Date	Payee #	Name	Check Amt	Direct Deposit
61175	7/31/2026		FRANCHISE TAX BOARD	209.38	0.00
61176	7/31/2026		SANGER FIRE ASSOCIATION, FOOD	1,084.50	0.00
61177	7/31/2026		STATE DISBURSEMENT UNIT	904.60	0.00
Total				2,338.09	0.00
Payee Totals				2,338.09	0.00
Bank pybank Totals (34 Forms)				30,672.67	0.00

Bank: wire - FEDERAL TAX PAYMENT
Benefit Checks

Check #	Date	Payee #	Name	Check Amt	Direct Deposit
2242	7/31/2026		WESTAMERICA BANK	118,741.65	0.00
2243	7/31/2026		EMPLOYMENT DEVELOPMENT DEPT	18,577.00	0.00
2244	7/31/2026		I.C.M.A RETIREMENT TRUST 457	2,026.61	0.00
2245	7/31/2026		CALPERS 457 PLAN	5,866.33	0.00
Total				145,211.59	0.00
Payee Totals				145,211.59	0.00
Bank wire Totals (4 Forms)				145,211.59	0.00
Grand Total				175,884.26	336,792.08

Next Step: Account Posting (AP)
Pay Period is Open (Locked)

Totals Checks and Direct Deposit (192 Forms) 512,676.34

Payroll Final Check List

City of Sanger

07/11/2026 to 07/24/2026- Type 3 Cycle 26

Benefit Checks - pending for pay period from 08/08/26 to 08/21/26 ID: 1,199

Check #	Date	Payee #	Name					Amount
	8/28/2026	030	MID-MANAGEMENT ASSN, DUES-MM					
	<i>Source pay period: 07/11/2026 to 07/24/2026 Cycle 26</i>		ID: 1,197	<i>Doc source: midmgmtpe</i>	<i>Bended code: mmdues</i>	<i>Fund: 101</i>		183.98
			ID: 1,197	midmgmtpe	mmdues	261		25.00
			ID: 1,197	midmgmtpe	mmdues	611		26.92
			ID: 1,197	midmgmtpe	mmdues	621		58.60
			ID: 1,197	midmgmtpe	mmdues	712		50.00
						Check Total:		344.50
	8/28/2026	012	EXECUTIVE MGMT ORGANIZATION, EXE MGMT-DU					
	<i>Source pay period: 07/11/2026 to 07/24/2026 Cycle 26</i>		ID: 1,197	<i>Doc source: sanexepay</i>	<i>Bended code: exdues</i>	<i>Fund: 101</i>		100.00
			ID: 1,197	sanexepay	exdues	712		40.00
						Check Total:		140.00
						Organization Total:		484.50
						Pay Period Total (08/08/26 to 08/21/26 ID: 1,199):		484.50
						Benefit Checks Grand Total:		484.50



City of Sanger

Report to the City Council

To: City Council
From: Karla Camarena, Finance Manager
Subject: Warrants, including Check Nos. 97709 through 97903, for the month of July 2026.

Conflict of Interest:

None known.

Recommendation:

Recommendation: Informational Only.

Executive Summary:

Background:

Reason for Recommendation:

Fiscal Impact:

Alternatives:

Actions Following Approval:

Attachments:

1. AP_Ck_July_2026

Bank : waap WESTAMERICA BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
97709	7/1/2026	10163	CROWN SERVICES CO 3537258	7/2/2026	TOILETS FOR 3RD OF JULY E	1,407.45	
	Voucher:		3537259	7/2/2026	TOILETS FOR 4TH OF JULY E	1,407.45	2,814.90
97710	7/1/2026	13166	PAOLILLI, ADRIANNA SIMI 2201	7/1/2026	BAND FOR 4TH OF JULY	2,250.00	2,250.00
	Voucher:						
97711	7/1/2026	13153	VERTIZ, EMMA RAE 26-102	6/5/2026	DJ FOR 3RD OF JULY EVENT	1,470.00	1,470.00
	Voucher:						
Sub total for WESTAMERICA BANK:							6,534.90

Virginia Harrison 7/1/26

3 checks in this report.

Grand Total All Checks: 6,534.90

Bank : waap WESTAMERICA BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
	7/2/2026	04091	TYLER TECHNOLOGIES II	CI100-00288622	6/1/2026	TYLER SAAS & RELATED SEF	119,337.75	119,337.75
Voucher:	7/2/2026	08477	COMCAST CABLE	215187	6/18/2026	INTERNET SRV - FINANCE 6/1	550.65	550.65
Voucher:	7/2/2026	11000	CIVIC PLUS	367539	6/25/2026	FY27 WEBSITE SUPPORT MA	10,549.04	10,549.04
Voucher:	7/2/2026	12792	DON'S MINI STORAGE	UNIT S-20	6/17/2026	STORAGE-COMM DEV 7/1/26	1,080.00	1,080.00
Voucher:								
Sub total for WESTAMERICA BANK:							131,517.44	



4 checks in this report.

Grand Total All Checks: 131,517.44

Bank : waap WESTAMERICA BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
97716	7/7/2026	13156	MARQUEZ, LAWRENCE	Ref000113397	7/6/2026	UB Refund Cst #00019121	123.31
Voucher:							123.31
Sub total for WESTAMERICA BANK:							123.31

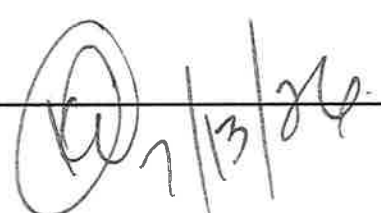


1 checks in this report.

Grand Total All Checks: 123.31

Bank : waap WESTAMERICA BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
97717	7/13/2026	09470	ACTION TOWING DIVE TE 1069	6/24/2026	EVIDENCE STORAGE	930.00	930.00
	Voucher:						
97718	7/13/2026	00015	ADLERHORST INTERNAT 125031	6/25/2026	K9 MONTHLY TRAINING	292.00	292.00
	Voucher:						
97719	7/13/2026	11604	ADVENTIST HEALTH TOX 2813	6/6/2026	TOX LAB	255.00	
	Voucher:		2836	6/8/2026	TOX LAB	210.00	465.00
97720	7/13/2026	10494	AIRGAS USA LLC 9172966067	6/16/2026	OXYGEN	155.56	155.56
	Voucher:						
97721	7/13/2026	00025	ALERT-O-LITE, INC. 012774	6/17/2026	STREETS CCMD EQUIP	1,213.50	
	Voucher:		012776	6/17/2026	PARKS EQUIP SUPPLIES	249.94	1,463.44
97722	7/13/2026	12823	ALONSO, JULIA REIMB	6/18/2026	NATIONAL REGISTRY PARAM	175.00	175.00
	Voucher:						
97723	7/13/2026	10507	ALTA LANGUAGE SRVS IN IS854529	6/30/2026	BILINGUAL EXAM - SPANISH	58.00	58.00
	Voucher:						
97724	7/13/2026	13127	AMAZON CAPITAL SERVI 1N7H-VDY7-HX	6/17/2026	SUPPLIES	250.22	
	Voucher:		13QP-T69T-HQ	6/8/2026	BREAKROOM SUPPLIES	16.70	266.92
97725	7/13/2026	07024	AMERITAS 301379	6/29/2026	EE DENTAL INS - 06/26/26	476.00	476.00
	Voucher:						
97726	7/13/2026	12708	AQUA METRIC SALES CO INV0114961	6/29/2026	REGISTER REPAIRS	153.39	153.39
	Voucher:						
97727	7/13/2026	12022	AT&T 629316	6/12/2026	PING - INVESTIGATIONS	70.00	
	Voucher:		629317	6/12/2026	PING - INVESTIGATIONS	70.00	140.00
97728	7/13/2026	12877	BLUETRITON BRANDS IN 06F8730001059	6/20/2026	WATER SERVICE (PD)	216.72	
	Voucher:		06F8730166359	7/10/2026	WATER (SENIOR CENTER)	150.31	
			06F8730210085	6/6/2026	WATER (BOXING GYM) - MAY	138.14	505.17



Bank : waap WESTAMERICA BANK

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
97729	7/13/2026	00097	BSK & ASSOCIATES INC.	AJ14778	6/19/2026	LAB: WATER ANALYSIS	1,439.40
	Voucher:			AJ14780	6/19/2026	LAB: WATER ANALYSIS	1,410.00
				AJ15438	6/28/2026	LAB: WATER ANALYSIS	760.00
				AJ14647	6/18/2026	LAB: WATER ANALYSIS	310.00
				AJ15171	6/24/2026	LAB: WATER ANALYSIS	210.00
				AJ14830	6/19/2026	LAB: WATER ANALYSIS	190.00
				AJ14650	6/18/2026	LAB: WATER ANALYSIS	170.00
				AJ14864	6/22/2026	LAB: WATER ANALYSIS	110.00
				AJ15439	6/28/2026	LAB: WATER ANALYSIS	70.00
				AJ14657	6/18/2026	LAB: WATER ANALYSIS	50.00
				AJ15157	6/24/2026	LAB: WATER ANALYSIS	50.00
							4,769.40
97730	7/13/2026	10820	BSN SPORTS, LLC	934133826	5/12/2026	SUMMER FUN SUPPLIES	1,966.89
	Voucher:						1,966.89
97731	7/13/2026	13020	BURKDOLL, MARISA	REIMB	6/26/2026	GYM (JUNE)	30.00
	Voucher:						30.00
97732	7/13/2026	04072	BUSINESS JOURNAL, THI	2026-11237	6/23/2026	PUBLIC LEGAL ADVERTISING	555.00
	Voucher:			2026-11238	6/23/2026	PUBLIC LEGAL ADVERTISING	555.00
				2026-11239	6/23/2026	PUBLIC LEGAL ADVERTISING	518.00
							1,628.00
97733	7/13/2026	08352	CA BLDG STANDARDS CC	SB1473 QTR 2	7/8/2026	SB1473 QTR2 2026	734.63
	Voucher:						734.63
97734	7/13/2026	12642	CA TURF EQUIPMENT & S	722497	6/23/2026	SUPPLIES	199.54
	Voucher:						199.54
97735	7/13/2026	12850	CALIFORNIA FORENSIC II	SPD002	6/5/2026	PSYCH EXAM - BACKGROUN	400.00
	Voucher:						400.00
97736	7/13/2026	11599	CANON FINANCIAL SERV	43338416	6/11/2026	COPIER LEASES & USAGE	1,937.97
	Voucher:						1,937.97
97737	7/13/2026	09934	CENCAL AUTO & TRUCK I	JUNE	6/30/2026	AUTOMOTIVE PARTS	1,627.66
	Voucher:						1,627.66
97738	7/13/2026	02464	CENTRAL VALLEY TOXIC	345703	3/2/2026	DRUG SCREEN	174.00
	Voucher:						174.00
97739	7/13/2026	08967	CITY OF FRESNO	20012137	6/10/2026	TRAINING MORALES	115.00
	Voucher:						115.00
97740	7/13/2026	12918	COLBERN COMMUNICATI	1634	6/11/2026	POOL WIFI	3,497.00
	Voucher:						3,497.00

Bank : waap WESTAMERICA BANK		(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
97741	7/13/2026	09872	COMCAST	275233644	6/15/2026	ETHERNET SRVS (501 ACAD)	762.78
	Voucher:						762.78
97742	7/13/2026	02714	COOKS COMMUNICATION	164083	6/30/2026	BEAR MOUNTAIN REPEATER	545.72
	Voucher:						545.72
97743	7/13/2026	11628	CROWN SHORTLOAD CO	129940	6/23/2026	CONCRETE 730 RECREATION	1,721.12
	Voucher:						1,721.12
97744	7/13/2026	00243	DEPARTMENT OF CONSE	00243	7/8/2026	SMIP QTR1 2026	2,170.65
	Voucher:						2,170.65
97745	7/13/2026	00245	DEPARTMENT OF JUSTIC	036626	4/8/2026	LIVE SCANS (SANGER & OTH	933.00
	Voucher:		055659	6/24/2026	BAC ANALYSIS	385.00	1,318.00
97746	7/13/2026	13112	EVOLVE SERVICES LLC, I	465	6/30/2026	TEMP LABOR SVS PE 6/28/26	6,449.20
	Voucher:		454	7/9/2026	TEMP LABOR SVS PE 6/21/26	5,344.40	11,793.60
97747	7/13/2026	04821	FERGUSON ENTERPRISE	0064980	6/26/2026	REGENCY APTS: 2488 10TH	1,221.40
	Voucher:		0064345	6/17/2026	WWTP PIPING SUPPLIES	93.50	
			0062256-1	6/16/2026	BOLT SET	4.35	1,319.25
97748	7/13/2026	00299	FRESNO CITY COLLEGE	20266788-89	6/18/2026	REGISTRATION - J. RODRIGL	190.00
	Voucher:						190.00
97749	7/13/2026	00318	FRESNO COUNTY DEPT (	P-6113	6/11/2026	DISPATCHING SERVICES	1,533.50
	Voucher:						1,533.50
97750	7/13/2026	10105	FRESNO COUNTY EDC	Q4 2025-2026	6/10/2026	MEMBER DUES/ QTR4	1,421.81
	Voucher:						1,421.81
97751	7/13/2026	10994	FRESNO HUMANE ANIMA	183	4/27/2026	VACC JAN/FEB 26	579.58
	Voucher:		185	5/21/2026	DAPP FLATS	149.40	728.98
97752	7/13/2026	00331	FRESNO OXYGEN, INC.	0091758616	6/30/2026	GAS - POOL	32.32
	Voucher:						32.32
97753	7/13/2026	10345	FRONTIER	JUNE	6/7/2026	TELEPHONE SRV	7,937.26
	Voucher:						7,937.26
97754	7/13/2026	12816	GASCA, TERRI	REIMB	7/6/2026	GYM (MAY-JUNE)	60.00
	Voucher:						60.00
97755	7/13/2026	01441	GLOBAL INDUSTRIAL	124569588	6/23/2026	GENERATOR	1,684.34
	Voucher:						1,684.34
97756	7/13/2026	06920	GORDON INDUSTRIAL	5529659	6/25/2026	WWTP SUPPLIES	142.08
	Voucher:						142.08
97757	7/13/2026	11226	HEALTHWISE SERVICES	227287	6/30/2026	BIOHAZARD DISPOSAL	163.06
	Voucher:						163.06

Bank : waap WESTAMERICA BANK

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
97758	7/13/2026	06047	HERRERA, RAUL R.	SPD-JUNE17-20	6/26/2026	POLYGRAPH - BACKGROUND	250.00	250.00
	Voucher:							
97759	7/13/2026	10739	HOFFMAN SECURITY	777811	6/22/2026	SECURITY SERVICES	65.00	65.00
	Voucher:							
97760	7/13/2026	11108	IWORQ SYSTEMS INC	216597	6/1/2026	IT REALATED BUILDING PROJ	2,720.00	2,720.00
	Voucher:							
97761	7/13/2026	11627	KOEFRAN INDUSTRIES IN	0000719436	5/31/2026	ACO FREEZERS - MAY 26	350.00	350.00
	Voucher:							
97762	7/13/2026	00534	LIFE ASSIST, INC.	2147744	6/19/2026	MEDICAL SUPPLIES	4,665.00	
	Voucher:		2147750	6/19/2026	MEDICAL SUPPLIES	2,502.63		
			2151828	6/26/2026	MEDICAL SUPPLIES	1,908.36		
			2139912	6/12/2026	MEDICAL SUPPLIES	585.22		
			2151857	6/29/2026	MEDICAL SUPPLIES	442.00		
			2151826	6/30/2026	MIDAZOLAM	255.00		
			2147825	6/24/2026	MEDICAL SUPPLIES	177.72		10,535.93
97763	7/13/2026	06571	METRO UNIFORM & ACCI	311052	6/18/2026	SUPPLIES (PD)	1,274.00	
	Voucher:		310875	6/15/2026	CADET UNIFORM BEJARANO	669.91		
			311397	6/29/2026	EXPLORER UNIFORM	79.69		
			310037	5/26/2026	RANGE MASTER POLO - NEL	76.05		2,099.65
97764	7/13/2026	09920	MID VALLEY DISPOSAL	3513767	4/30/2026	COMPOST SPRING CLEANUP	6,773.50	6,773.50
	Voucher:							
97765	7/13/2026	13102	MILES CHEMICAL COMPA	775849	6/18/2026	COMM CENTER AQUATIC CE	1,187.51	
	Voucher:		775846	6/18/2026	WELLS: BULK CL2	694.70		
			775853	6/18/2026	WELLS: BULK CL2	591.34		
			776358	6/25/2026	WELLS: BULK CL2	558.81		
			775854	6/18/2026	WELLS: BULK CL2	509.77		
			775852	6/18/2026	WELLS: BULK CL2	504.47		
			775848	6/18/2026	WELLS: BULK CL2	490.79		
			775851	6/18/2026	WELLS: BULK CL2	487.59		
			775847	6/18/2026	WELLS: BULK CL2	420.07		
			776357	6/25/2026	WELLS: BULK CL2	354.85		
			775855	6/18/2026	WELLS: BULK CL2	286.88		
			776359	6/25/2026	WELLS: BULK CL2	150.02		
			775850	6/18/2026	WELLS: BULK CL2	150.02		6,386.82

Bank : waap WESTAMERICA BANK			(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
97766	7/13/2026	00596	MISSION LINEN SUPPLY	JUNE	6/30/2026	JUNE '26 -UNIFORM/ LINEN S	1,655.75	1,655.75
	Voucher:							
97767	7/13/2026	12963	MOLINA, ARIEL	004	6/13/2026	SPLASH PAD RIBBON CUTTING	400.00	400.00
	Voucher:							
97768	7/13/2026	08962	MOORE TWINING ASSOC	2607311	6/24/2026	PERMIT SAMPLES	207.00	
	Voucher:			2607312	6/24/2026	PERMIT SAMPLES	120.00	327.00
97769	7/13/2026	11735	NAVIA BENEFIT SOLUTION	11098126	6/29/2026	COBRA FEES - JUNE 2026	200.00	200.00
	Voucher:							
97770	7/13/2026	12270	NEOGOV	INV-157771	5/1/2026	FTO/ EVAL SUBSCRIPTION	5,648.92	5,648.92
	Voucher:							
97771	7/13/2026	03356	OFFICE DEPOT	472660868001	6/17/2026	SUPPLIES	104.82	
	Voucher:			472663994001	6/17/2026	SUPPLIES	7.50	112.32
97772	7/13/2026	12597	OLSON, NATHAN	REIMB	6/29/2026	GYM (JUNE)	24.99	24.99
	Voucher:							
97773	7/13/2026	04998	OMEGA INDUSTRIAL SUP	168637	3/9/2026	WWTP SUPPLIES	275.91	275.91
	Voucher:							
97774	7/13/2026	10475	PMSI	280208	6/16/2026	CITY HALL - HVAC REPAIR	694.30	
	Voucher:			280209	6/16/2026	COMM CENTER - HVAC REPAIR	558.90	1,253.20
97775	7/13/2026	07082	POLYDYNE INC.	2039065	6/16/2026	POLYMER	9,576.58	9,576.58
	Voucher:							
97776	7/13/2026	03989	PROFESSIONAL PRINT &	130153	6/9/2026	INSIDE SANGER - VOL #167 J	2,120.70	
	Voucher:			130280	6/24/2026	WINDOW ENVELOPES	577.72	
				130275	6/22/2026	INSERTS SHUT OFF - JUNE	219.16	2,917.58
97777	7/13/2026	12659	ROCKEEZ ENGINEERING	12-525A	6/25/2026	WWTP - REPAIRS & TROUBLE	9,780.00	
	Voucher:			12-522A	6/25/2026	WWTP - PUMP REPAIR	9,760.00	
				12-524A	6/25/2026	WWTP - MISC MAINT REPAIR	9,360.00	
				12-520A	6/25/2026	WWTP - NORTH & GREENWOOD	9,180.00	
				12-523A	6/25/2026	WWTP - REPAIRS & TROUBLE	8,860.00	46,940.00
97778	7/13/2026	00433	SANGER CHAMBER OF COMMERCE	6220	5/11/2026	PROF SERVICES-JUNE	6,666.67	
	Voucher:			6222	6/26/2026	COMM AWARDS BANQUET 2025	200.00	6,866.67
97779	7/13/2026	12866	SCHWAAB, INC	5069909	6/25/2026	NAME PLATES - COC	26.76	26.76
	Voucher:							
97780	7/13/2026	09567	SELF HELP ENTERPRISE	SANADM0526	6/9/2026	LOAN PORTFOLIO MANAGEMENT	888.25	888.25
	Voucher:							

Bank : waap WESTAMERICA BANK

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
97781	7/13/2026	03709	SILVA'S OIL COMPANY INC	JUNE	6/30/2026	GASOLINE	23,544.14
	Voucher:		484264	6/24/2026	WWTP THICKENER - SUPPLI	183.32	23,727.46
97782	7/13/2026	09290	SITEONE LANDSCAPE SL	168197560-001	6/29/2026	SPRINKLERS FOR PARKS	906.41
	Voucher:		167965538-001	6/23/2026	PARK SUPPLIES/REPAIRS	401.65	
			167717429-001	6/17/2026	PARK MAINT	373.48	1,681.54
97783	7/13/2026	07309	SOUTH CO VETERINARY	DGT-5752	5/12/2026	ACO SRVS	223.00
	Voucher:		DGT-6111	6/4/2026	ACO SRVS	166.00	
			DGT-6313	6/17/2026	ACO SRVS	166.00	
			DGT-6438	6/25/2026	ACO SRVS	132.00	
			DGT-6439	6/25/2026	ACO SRVS	83.00	
			DGT-6411	6/24/2026	ACO SRVS	83.00	853.00
97784	7/13/2026	12636	SPECIALIZED UTILITY SE	3462	5/31/2026	WATER SHUT OFF SRVS - M/	760.00
	Voucher:						760.00
97785	7/13/2026	11745	SURVEILLANCE INTEGRA	9035	6/29/2026	KEYFOBS	761.08
	Voucher:						761.08
97786	7/13/2026	11596	TELEFLEX LLC	9511759820	6/23/2026	MEDICAL SUPPLIES	4,893.71
	Voucher:						4,893.71
97787	7/13/2026	12252	TELSTAR INSTRUMENTS	132787	6/23/2026	WWTP - SECONDARY CLARIFI	4,167.65
	Voucher:		132268	5/18/2026	WWTP - TROUBLESHOOT PL	1,322.00	
			132786	6/23/2026	WWTF - SCADA HELP	330.00	5,819.65
97788	7/13/2026	12021	T-MOBILE USA INC	L2606190191	6/19/2026	PING	115.00
	Voucher:						115.00
97789	7/13/2026	09880	TRANS UNION RISK & AL	62151-202606-0	7/1/2026	TLO SERVICES	138.50
	Voucher:						138.50
97790	7/13/2026	08821	UNITY IT	112506	5/1/2026	NETWORK PATCH CABLE - R	82.49
	Voucher:						82.49
97791	7/13/2026	04768	USA BLUE BOOK	INV01064491	6/3/2026	CL2 PUMP: INVENTORY	3,906.37
	Voucher:		INV01074097	6/12/2026	CL2 PUMP PARTS	903.34	4,809.71
97792	7/13/2026	08709	VERIZON WIRELESS	6146046580	6/13/2026	TOUGHBOOK COMPUTERS	311.09
	Voucher:						311.09

Bank : waap WESTAMERICA BANK

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
97793	7/13/2026	01086	VIDEO INSPECTION SER	10349	6/22/2026	SEWER LINE PREVENTATIVE	5,612.50
	Voucher:		10146-7	6/24/2026	SEWER LINE REPAIRS	5,050.00	
			10314	6/10/2026	WWTP - LIFTSTATION NORTH	5,043.75	
			10153	3/20/2026	NORTH & GREENWOOD EME	4,870.00	
			10351	6/24/2026	WWTP - WET WELL #3	2,495.00	
			10313	6/10/2026	WWTP - HEADWORKS PRES	1,900.00	
			10350	6/22/2026	SEWER LINE PREVENTATIVE	1,837.50	
			10352	6/24/2026	WWTP - OVERFLOW	1,685.00	
			10353	6/24/2026	WWTP - CONSULTING	665.00	29,158.75
97794	7/13/2026	01620	VINCENT COMMUNICATIO	92232	6/23/2026	RADIO REPAIR	393.52
	Voucher:						393.52
97795	7/13/2026	04321	VULCAN MATERIALS CO	6823415	6/30/2026	WATER MAIN REPAIRS	352.31
	Voucher:		6740030	6/19/2026	WATER MAIN REPAIRS	180.89	
			6724703	6/17/2026	WATER MAIN REPAIRS	147.33	680.53
97796	7/13/2026	12514	WAHL, LEICA	REIMB	6/25/2026	GYM (JUNE)	30.00
	Voucher:						30.00
97797	7/13/2026	13105	WESCO DISTRIBUTION IN	259463	6/17/2026	WWTP AERATORS - SUPPLIE	197.83
	Voucher:		260672	6/22/2026	WWTP AERATORS WIRE	139.63	
			259465	6/17/2026	WWTP AERATORS WIRE & C	124.79	
			259145	6/16/2026	WWTP AERATORS CONDUCT	85.32	547.57
97798	7/13/2026	00931	YAMABE & HORN ENGINE	50425	2/5/2024	22-282 TENTATIVE PARCEL M	262.50
	Voucher:						262.50
97799	7/13/2026	04596	ZWEIGLE SEPTIC SERVIC	43737	6/19/2026	RANGE	225.00
	Voucher:						225.00
Sub total for WESTAMERICA BANK:							237,230.97

83 checks in this report.

Grand Total All Checks: 237,230.97

Bank : waap WESTAMERICA BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
97800	7/17/2026	13168	WINSOR FIREFORM LLC DP-13954	7/8/2026	VETERANS MEMORIAL PLAZ	9,532.80	9,532.80
Voucher:							
Sub total for WESTAMERICA BANK:							9,532.80

 7/17/26

1 checks in this report.

Grand Total All Checks: 9,532.80

Bank : waap WESTAMERICA BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
97892	7/24/2026	13182	ESPARZA, FEDERICO	Ref000113747	7/24/2026	UB Refund Cst #00022372	148.75	148.75
	Voucher:							
97893	7/24/2026	13183	FERNANDEZ, RICHARD	Ref000113748	7/24/2026	UB Refund Cst #00022725	125.48	125.48
	Voucher:							
97894	7/24/2026	13190	FLORES VILLANUEVA, EM	Ref000113755	7/24/2026	UB Refund Cst #00027541	115.62	115.62
	Voucher:							
97895	7/24/2026	13181	GARCIA TAVAREZ, MARIB	Ref000113746	7/24/2026	UB Refund Cst #00021165	147.48	147.48
	Voucher:							
97896	7/24/2026	13191	LOPEZ, ISAAC RAMON	Ref000113756	7/24/2026	UB Refund Cst #00028275	200.00	200.00
	Voucher:							
97897	7/24/2026	13188	NORIEGA CASTANON, MII	Ref000113753	7/24/2026	UB Refund Cst #00026507	97.08	97.08
	Voucher:							
97898	7/24/2026	13189	OLAYO MATA, DAISY	Ref000113754	7/24/2026	UB Refund Cst #00027063	48.39	48.39
	Voucher:							
97899	7/24/2026	13186	PINEDA NUNEZ, BRISEYD	Ref000113751	7/24/2026	UB Refund Cst #00025059	169.57	169.57
	Voucher:							
97900	7/24/2026	13187	ROSALES, DANIEL R	Ref000113752	7/24/2026	UB Refund Cst #00025786	114.80	114.80
	Voucher:							
97901	7/24/2026	13192	SORENSEN, RICHARD DA	Ref000113757	7/24/2026	UB Refund Cst #00028852	108.88	108.88
	Voucher:							
97902	7/24/2026	13185	SOTO GUILLEN, TANIA L.	Ref000113750	7/24/2026	UB Refund Cst #00024946	133.38	133.38
	Voucher:							
97903	7/24/2026	13184	TIENDA, ANGELICA	Ref000113749	7/24/2026	UB Refund Cst #00024073	127.21	127.21
	Voucher:							
Sub total for WESTAMERICA BANK:								1,536.64

7/27/26

12 checks in this report.

Grand Total All Checks: 1,536.64

Bank : waap WESTAMERICA BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
97801	7/24/2026	00175	ACADEMY HARDWARE	JUNE	6/30/2026	HARDWARE/JANITORIAL SUP	3,596.90	3,596.90
	Voucher:							
97802	7/24/2026	12806	ADS SECURITY SERVICE	014550	6/30/2026	ALARM MONITORING (YARD)	150.00	
	Voucher:			014559	6/30/2026	ALARM MONITORING (SYC) F	105.00	255.00
97803	7/24/2026	10494	AIRGAS USA LLC	9173768386	7/14/2026	OXYGEN	237.86	237.86
	Voucher:							
97804	7/24/2026	10738	ALARMWATCH	778149	6/22/2026	ALARM SHELTER	35.00	35.00
	Voucher:							
97805	7/24/2026	00025	ALERT-O-LITE, INC.	015346	7/14/2026	PARKS MAINT SUPPLIES	287.07	287.07
	Voucher:							
97806	7/24/2026	12823	ALONSO, JULIA	REIMB	7/6/2026	COUNTY PARAMEDIC LICENSE	78.00	78.00
	Voucher:							
97807	7/24/2026	07024	AMERITAS	301379	7/6/2026	EE DENTAL INS - 07/03/26	2,421.40	
	Voucher:			301379	7/31/2026	ADMIN FEES - JULY 2026	737.72	3,159.12
97808	7/24/2026	13044	ARTWORKZ INC	8754	7/2/2026	A. WILHELM EMBROIDERY	43.59	43.59
	Voucher:							
97809	7/24/2026	07501	AT&T MOBILITY	831514171	6/19/2026	CELL PHN CHRGS #83151417	698.15	
	Voucher:			287288454255	7/2/2026	CELL PHN CHRGS-FD #28728	493.66	1,191.81
97810	7/24/2026	12877	BLUETRITON BRANDS INC	06G8730166359	7/7/2026	WATER (SENIOR CENTER)	140.34	
	Voucher:			06G8730276837	7/7/2026	BOTTLED WATER (FINANCE)	121.45	
				06F8730276837	6/6/2026	BOTTLED WATER (FINANCE)	101.45	
				06F8730202994	7/2/2026	BOTTLED WATER (FIRE)	38.95	402.19
97811	7/24/2026	05140	BOGIE'S PUMP SYSTEMS	21057	7/9/2026	WWTP - NORTH & GREENWICK	2,906.00	2,906.00
	Voucher:							
97812	7/24/2026	12008	BRYANT JOLLEY CPA	07072026	7/7/2026	FY24 FIN AND SINGLE AUDIT	59,000.00	59,000.00
	Voucher:							
97813	7/24/2026	00097	BSK & ASSOCIATES INC.	AJ15920	7/1/2026	LAB: WATER ANALYSIS	170.00	
	Voucher:			AJ15924	7/1/2026	LAB: WATER ANALYSIS	50.00	220.00
97814	7/24/2026	12642	CA TURF EQUIPMENT & SUPPLIES	723802	7/7/2026	REPLACEMENT BLADES FOR	280.29	
	Voucher:			723758	7/6/2026	EXTRA KEY FOR AVANT	30.28	310.57
97815	7/24/2026	00117	CALIFORNIA FIRE CHIEFS	300001379	7/8/2026	CAL CHIEF - ANNUAL DUES	1,158.00	1,158.00
	Voucher:							
97816	7/24/2026	12955	CAREFUSION SOLUTIONS	1002781427-7	6/8/2026	MEDICATION DISPENSER	353.78	
	Voucher:			1002802344-7	7/22/2026	MEDICATION DISPENSER	353.78	707.56

Bank : waap WESTAMERICA BANK			(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
97817	7/24/2026	11000	CIVIC PLUS	376959	6/25/2026	CONTRACT FOR AGENDA PC	16,769.14	16,769.14	
	Voucher:								
97818	7/24/2026	12962	COMCAST CABLE COMM	001004381223	7/1/2026	FD PHONES	575.73	575.73	
	Voucher:								
97819	7/24/2026	12912	CONSERVATION TECHNI	1286	7/1/2026	PROFESSIONAL SERVICES F	7,443.83	7,443.83	
	Voucher:								
97820	7/24/2026	13176	CORTEZ, CHRISITNE	6913	7/2/2026	CORTEZ - 6.27.26	500.00	500.00	
	Voucher:								
97821	7/24/2026	10163	CROWN SERVICES CO	3564624	7/2/2026	250TH CELEBRATION	2,814.00	2,814.00	
	Voucher:								
97822	7/24/2026	00515	CURTIS & SONS, L N	1109774	7/21/2026	R. LORENTE- STATION BOOT	257.08	257.08	
	Voucher:								
97823	7/24/2026	13178	DE LA ROSA, JOAQUIN	6375	7/10/2026	MPR 3.7.26 FACILITY DEPOSI	250.00	250.00	
	Voucher:								
97824	7/24/2026	13174	DE ORTA, MICHELLE	REIMB	7/22/2026	GYM (JULY)	29.00	29.00	
	Voucher:								
97825	7/24/2026	13175	DEL RIO QUINONES, JUA	REFUND	7/16/2026	AB 716 RATE- REFUND RUN #	69.32	69.32	
	Voucher:								
97826	7/24/2026	13173	DELEON, ALFREDO	25-0060	7/13/2026	SAFEKEEPING CURRENCY-R	7,500.00	7,500.00	
	Voucher:								
97827	7/24/2026	12792	DON'S MINI STORAGE	DMS00365	6/17/2026	CD - STORAGE SERVICES	1,080.00	1,080.00	
	Voucher:								
97828	7/24/2026	03885	ELECTRIC MOTOR SHOP	3109823	6/26/2026	TRAFFIC SIGNAL LIGHTS	1,301.84	2,959.58	
	Voucher:								
				3106665	5/18/2026	TRAFFIC SIGNAL LIGHTS	1,151.91		
				3109824	6/26/2026	STREETS SUPPLIES	505.83		
97829	7/24/2026	08950	EMMETT VALLEY CONSTI	REFUND	5/8/2026	HYDRANT METER DEPOSIT	216.52	216.52	
	Voucher:								
97830	7/24/2026	09307	EMPLOY AMERICA	40F2610-IN	6/30/2026	PARK MAINT- JUN '26	4,746.03	4,746.03	
	Voucher:								
97831	7/24/2026	04821	FERGUSON ENTERPRISE	6793077	7/7/2026	COMMUNITY POOL SRVS	113.74	113.74	
	Voucher:								
97832	7/24/2026	09586	FIRE APPARATUS SOLUT	0205W20928	7/2/2026	E120 SENSORS	3,487.01	3,487.01	
	Voucher:								
97833	7/24/2026	13172	FLORES, CARLOS	REFUND	7/16/2026	AB 716 RATE- REFUND RUN #	880.30	880.30	
	Voucher:								

Bank : waap WESTAMERICA BANK		(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
97834	7/24/2026	00318	FRESNO COUNTY DEPT (1694	7/7/2026	L. LITTLE PARAMEDIC PROGI	7,887.00	7,887.00
		Voucher:					
97835	7/24/2026	00331	FRESNO OXYGEN, INC. 0063791472	7/10/2026	CO2 CONTROL	251.05	251.05
		Voucher:					
97836	7/24/2026	07174	FRESNO TRUCK CENTER FB001168184:02	7/11/2026	FIRE ENGINE PARTS	197.82	
		Voucher:	FB001168184:01	7/10/2026	FIRE ENGINE PARTS	194.70	392.52
97837	7/24/2026	07174	FRESNO TRUCK CENTER R001235539:01	7/20/2026	A358 PREVENTATIVE MAINT.	3,676.89	3,676.89
		Voucher:					
97838	7/24/2026	12816	GASCA, TERRI REIMB	7/6/2026	GYM (JULY)	30.00	30.00
		Voucher:					
97839	7/24/2026	01441	GLOBAL INDUSTRIAL 124579085	6/25/2026	WWTP-PLANT CHEMICALS	322.82	322.82
		Voucher:					
97840	7/24/2026	08753	HARTFORD-PRIORITY AC 564599525306	7/31/2026	EE DISABILITY / LIFE INSURA	4,351.97	4,351.97
		Voucher:					
97841	7/24/2026	00382	HAVEN'S SECURITY INC 1029240363	7/13/2026	RE-KEY CABINETS @ CITY Y	455.70	455.70
		Voucher:					
97842	7/24/2026	11282	HEALTH MANAGEMENT A 202072-0000048	7/13/2026	PROFESSIONAL AND CONSU	232.50	232.50
		Voucher:					
97843	7/24/2026	10739	HOFFMAN SECURITY 776437	6/22/2026	COMM CTR ALARM SVS	1,462.80	1,462.80
		Voucher:					
97844	7/24/2026	10263	ITRON, INC. 735882	6/11/2026	ITRON CONTRACT FOR 7/1/2	35,195.11	
		Voucher:	735800	6/11/2026	ITRON CONTRACT FOR 7/1/2	8,090.87	
			735834	6/11/2026	ITRON CONTRACT FOR 7/1/2	3,048.35	46,334.33
97845	7/24/2026	11837	KIEFER AQUATICS INV001623233	6/26/2026	AQUATICS	395.54	395.54
		Voucher:					
97846	7/24/2026	08685	KIMBALL MIDWEST 104607964	6/30/2026	MARKING PAINT FOR SEWEF	400.54	400.54
		Voucher:					
97847	7/24/2026	10512	KINGS RIVER WATER QL1 15560	7/3/2026	MEMBERSHIP FEE FY26/27	225.48	225.48
		Voucher:					
97848	7/24/2026	06438	LAW & ASSOCIATES INVE 26-114	7/3/2026	BACKGROUND INVESTIGATI	800.00	800.00
		Voucher:					
97849	7/24/2026	10019	LES SCHWAB TIRE CENT 56400449617	7/9/2026	DUMP TRAILER TIRES	306.53	306.53
		Voucher:					
97850	7/24/2026	09529	LEXIPOL LLC 11272750	7/1/2026	FIRE POLICY MANUEL	8,053.13	8,053.13
		Voucher:					

Bank : waap WESTAMERICA BANK		(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
97851	7/24/2026	00534	LIFE ASSIST, INC.	2155040	7/2/2026	MEDICAL SUPPLIES	2,708.65
	Voucher:		2155096	7/2/2026	PULL TIGHT SEALS	991.75	3,700.40
97852	7/24/2026	12848	MAINSTREET DESIGNS II	39460	5/19/2026	NEW BANNERS 2026	2,736.60
	Voucher:						2,736.60
97853	7/24/2026	12791	MAINTAINX INC	518A7484-0004	7/1/2026	MAINTAIN X RENEWAL	2,940.00
	Voucher:						2,940.00
97854	7/24/2026	06571	METRO UNIFORM & ACCI	311590	7/7/2026	CODE ENFORCEMENT UNIFC	923.62
	Voucher:						923.62
97855	7/24/2026	09920	MID VALLEY DISPOSAL	75298600	4/30/2025	COMPOST DELIVERY	5,935.05
	Voucher:						5,935.05
97856	7/24/2026	13102	MILES CHEMICAL COMPA	777012	7/2/2026	WELLS: BULK CL2	694.73
	Voucher:		777013	7/2/2026	WELLS: BULK CL2	337.85	
			777014	7/2/2026	WELLS: BULK CL2	318.81	
			777015	7/2/2026	WELLS: BULK CL2	285.05	1,636.44
97857	7/24/2026	00811	MINERAL KING PUBLISHII	74044	7/9/2026	NOTICE OF ELECTION	320.00
	Voucher:						320.00
97858	7/24/2026	13169	MORENO SUAREZ, BLAN	202607-004	7/3/2026	FACE PAINTING - 4TH OF JUL	450.00
	Voucher:						450.00
97859	7/24/2026	12436	MV TRANSPORTATION IN	04282026	6/17/2026	SENIOR CENTER	80.00
	Voucher:						80.00
97860	7/24/2026	12270	NEOGOV	INV-157772	7/22/2026	FTO/ EVAL SERVICES	4,585.35
	Voucher:						4,585.35
97861	7/24/2026	03356	OFFICE DEPOT	474828114001	7/7/2026	OFFICE SUPPLIES	326.52
	Voucher:		466806286001	7/10/2026	OFFICE SUPPLIES	127.80	
			475119722001	7/14/2026	MOUSE	60.66	
			474776590001	7/15/2026	PRINT PAPER	49.31	
			475225626001	7/10/2026	OFFICE SUPPLIES	38.90	603.19
97862	7/24/2026	03356	OFFICE DEPOT	473563902001	6/24/2026	OFFICE SUPPLIES	200.64
	Voucher:		473563902005	6/30/2026	OFFICE SUPPLIES	9.46	210.10
97863	7/24/2026	08739	O'REILLY AUTO PARTS	2774-273860	7/2/2026	2ND GENERATOR NEED FOR	124.65
	Voucher:		2774-273916	7/2/2026	BATTERY FOR GENERATOR	124.65	
			2774-275338	7/9/2026	WASH VEHICLES	56.49	
			2774-276759	7/17/2026	VEHICLE 431: CHARGE AC	53.26	
			2774-273689	7/1/2026	MAINT FOR GENERATOR 4TH	38.04	
			2774-273852	7/2/2026	TRANSMISSION FLUID FOR #	18.47	415.56

Bank : waap WESTAMERICA BANK

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
97864	7/24/2026	10475	PMSI	280179	6/9/2026	AC REPAIRS	5,678.16
	Voucher:			280293	6/26/2026	PMSI HVAC PM CONTRACT F	3,459.00
				280210	6/16/2026	WWTP - AC INSTALL QUOTE	325.57
							9,462.73
97865	7/24/2026	12640	PRICE PAIGE & COMPAN	39112B	5/31/2026	ASSIST WITH TYLER TECH &	5,531.00
	Voucher:			39112A	5/31/2026	AUDIT PREPARATION	5,433.00
							10,964.00
97866	7/24/2026	03989	PROFESSIONAL PRINT &	130620	7/15/2026	BACKFLOW FIRST NOTICES	1,197.74
	Voucher:			130574	7/13/2026	UB LATE NOTICES - JULY	1,122.39
				130573	7/14/2026	INSERTS SHUT OFF - JULY	173.97
							2,494.10
97867	7/24/2026	03989	PROFESSIONAL PRINT &	130466	7/6/2026	UTILITY BILLING SRVS - JUNI	1,360.15
	Voucher:			130452	7/6/2026	2025 CCR INSERTS	824.20
							2,184.35
97868	7/24/2026	06201	PROVOST & PRITCHARD	130765	5/19/2026	PROF SRVS (SKGSA)	2,198.30
	Voucher:			131336	6/11/2026	PROF SRVS (SKGSA)	2,159.63
				130531	5/13/2026	PROF SRVS (SKGSA)	350.00
				131397	6/12/2026	PROF SRVS (SKGSA)	350.00
							5,057.93
97869	7/24/2026	02355	RAIN FOR RENT	2261668	4/21/2026	NORTH & GRNWD BYPASS 4/	7,886.96
	Voucher:						7,886.96
97870	7/24/2026	03531	SCA OF CA, LLC	2026-006112	6/30/2026	PW ST SWEEPING -JUNE 202	7,950.00
	Voucher:						7,950.00
97871	7/24/2026	09290	SITEONE LANDSCAPE SL	168698906-001	7/13/2026	WATER BOXES LANDSCAPE	379.93
	Voucher:						379.93
97872	7/24/2026	09290	SITEONE LANDSCAPE SL	168977253-001	7/20/2026	JFK IRRIGATION MAIN REPAI	78.94
	Voucher:						78.94
97873	7/24/2026	12636	SPECIALIZED UTILITY SE	3461	5/31/2026	2026 WATER VALVE PROJEC	22,391.37
	Voucher:			3463	5/31/2026	SUSP INTERIM WWTP OPER,	10,023.50
							32,414.87
97874	7/24/2026	02812	STEAM CLEANERS, INC.	172357	6/18/2026	WWTP-SUPPLIES	262.26
	Voucher:						262.26
97875	7/24/2026	01940	SWANK MOTION PICTUR	4391796	7/15/2026	MOVIES IN PARK 2026	535.00
	Voucher:			4379564	7/1/2026	250TH KICKOFF	525.00
							1,060.00
97876	7/24/2026	05015	TARASCOU, GREG	PERDIEM	7/14/2026	PERDIEM 10/26/26-10/30/26	365.00
	Voucher:						365.00
97877	7/24/2026	10592	TREVINO, SANDRA	REIMB	7/22/2026	GYM (JULY)	25.00
	Voucher:						25.00
97878	7/24/2026	10592	TREVINO, SANDRA	PETTY-FIRE	7/17/2026	PETTY CASH REIMBURSEME	112.89
	Voucher:			REIMB	7/17/2026	GYM (JUNE)	25.00
							137.89

Bank : waap WESTAMERICA BANK		(Continued)					
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
97879	7/24/2026	08547	TRI-SIGNAL INTEGRATIOI C172427	7/1/2026	SYN FIRE ALARM	660.00	660.00
	Voucher:						
97880	7/24/2026	00919	UNDERGROUND SERVICE 1284322026	7/20/2026	USA 811 MEMBERSHIP	2,952.14	2,952.14
	Voucher:						
97881	7/24/2026	08821	UNITY IT	112805	7/1/2026	MONTHLY SERVICE FEE - PD	1,337.00
	Voucher:		112750	7/1/2026	POOL EQUIPMENT	1,046.09	2,383.09
97882	7/24/2026	08821	UNITY IT	112745	7/1/2026	IT SRV - JUNE - FY 25-26	6,973.89
	Voucher:		112749	7/1/2026	OFFICE 365 - JUNE	1,924.80	
			112748	7/1/2026	FIREWALL - JUNE	384.49	
			112745	7/1/2026	IT SRVS - JUNE	275.26	
			112746	7/1/2026	CITY HALL WIFI - FINANCE	264.16	
			112747	7/1/2026	PAGING SYSTEM - FD	21.44	9,844.04
97883	7/24/2026	10448	UNWIRED BROADBAND II INV02759510	6/30/2026	BROADBAND YRD (JULY 2026	259.99	259.99
	Voucher:						
97884	7/24/2026	09303	US BANK	6244	5/15/2026	CAL CARD PMT	34,047.93
	Voucher:						
97885	7/24/2026	11840	VALLEY SHREDDING	228871	6/30/2026	SHREDDING SRV	45.00
	Voucher:						
97886	7/24/2026	13177	VAZQUEZ, SEBASTIAN	7134	7/17/2026	VAZQUEZ	75.00
	Voucher:						
97887	7/24/2026	08709	VERIZON WIRELESS	6148552782	7/13/2026	TOUGHBOOK COMPUTERS	787.98
	Voucher:						
97888	7/24/2026	01620	VINCENT COMMUNICATIO 92269	7/1/2026	HAND MICS AND PROGRAMM	1,137.68	1,137.68
	Voucher:						
97889	7/24/2026	04798	VSP	30020687	6/19/2026	VISION FEES - JULY '26	2,048.37
	Voucher:						

Bank : waap WESTAMERICA BANK		(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
97890	7/24/2026 Voucher:	00931	YAMABE & HORN ENGINE	56112	6/16/2026	GRNWD/JENSEN INTERSEC I	11,531.25	
				56109	6/16/2026	BETHEL AVE REHAB-ANNADA	10,352.50	
				56101	6/16/2026	TRACT 6493	9,087.00	
				56107	6/16/2026	SOMERSET SUBDIV PHASE 2	8,419.08	
				56114	6/16/2026	SPR 2025-08 TRACTOR SUPP	7,360.83	
				56121	6/16/2026	GENERAL ENGINEERING DEV	5,327.50	
				55725	4/16/2026	PROF SRVS (SKGSA)	5,187.50	
				56087	6/16/2026	SOMERSET SUBDIVISION	4,508.38	
				55893	5/18/2026	SGMA CONSULTING SRVS	3,277.50	
				56098	6/16/2026	SPR 2024-08 SANGER FENCE	2,836.10	
				56108	6/16/2026	SERENADE II SUBDIVISION	1,936.25	
				56122	6/16/2026	SANGER CFD ANNEXATIONS	1,690.75	
				56127	6/16/2026	SANGER FENCE PARKING EX	1,658.75	
				55895	5/18/2026	SANGER FENCE PARKING EX	1,305.00	
				56091	6/16/2026	SPR 2023-14-STORAGE STAT	981.25	
				56126	6/16/2026	CIVIC CENTER PARCEL MER	966.25	
				56096	6/16/2026	PITMAN FARMS HATCHERY	795.00	
				56104	6/16/2026	SANGER PD DISPATCH	570.00	
				56097	6/16/2026	1335 ACADEMY DUPLEX	471.25	
				56073	6/16/2026	TRACT 5826 - GREENWOOD	437.50	
				56103	6/16/2026	SPR 2024-16 AUTRY PLUMB	418.50	
				56095	6/16/2026	SAC TELECOMMUNICATIONS	359.70	
				56075	6/16/2026	SPR 2019-05 POSITIVE SMOG	312.50	
				56088	6/16/2026	TENTATIVE PARCEL MAP NO.	287.50	
				51654	8/12/2024	TENTATIVE PARCEL MAP 202	175.00	
				56125	6/16/2026	PROF SRVS (SKGSA)	142.50	80,395.34
97891	7/24/2026 Voucher:	07903	ZOLL DATA SYSTEMS	INV00228727	6/1/2026	SOFTWARE	9,048.00	9,048.00
7222026	7/24/2026 Voucher:	11371	DELTA PROPERTY MANA	2027	6/30/2026	ANNUAL LEASE FOR 1713, 17	56,037.00	56,037.00
7242026	7/24/2026 Voucher:	02737	PACIFIC GAS & ELECTRIC	JUNE	6/30/2026	GAS & ELECTRIC SRV	252,388.69	252,388.69
Sub total for WESTAMERICA BANK:							756,229.27	

93 checks in this report.

Grand Total All Checks: 756,229.27



City of Sanger

Report to the City Council

To: City Council
From: John Reynolds, Chief of Police
Subject: Police Department Report for July 2026

Conflict of Interest:

None known.

Recommendation:

Recommendation: Informational Only.

Executive Summary:

None.

Background:

None.

Reason for Recommendation:

None.

Fiscal Impact:

None.

Alternatives:

None.

Actions Following Approval:

None.

Attachments:

1. PD_JULY_REPORT



SANGER POLICE DEPARTMENT

Monthly Report

July 2026

John Reynolds
Chief of Police

Summary:

During July, the Sanger Police Department experienced increased activity, with 2,315 calls for service, a 12% increase from June, and 1,112 self-initiated activities, an increase of 33%. Despite the increased workload and proactive activity, reported violent and property crimes declined, including reductions in assaults, robberies, and burglaries. Traffic collisions also decreased significantly during the month.

Notable incidents included gang-related arrests, the apprehension of a wanted parolee following an assault with a deadly weapon, the safe recovery of a missing juvenile, and the investigation of a fatal hit-and-run. Investigators utilized the City's public safety camera network and Flock Safety system to identify and arrest the hit-and-run suspect within 12 hours. The Department also continued making progress in recruitment and staffing as police cadets advanced through academy training and officers progressed through field training.

Calls for Service:

Call Type	Current Month	Previous Month	% Change
Total Calls	2315	2067	12%
Self-Initiated	1112	833	33%

Crime Statistics:

Crime Type	Current Month	Previous Month	% Change
Homicide	0	0	N/A
Assault	7	10	-30%
Robberies	0	1	-100%
Burglaries	6	7	-14%

Traffic Collisions:

Collision Type	Current Month	Previous Month	Year to Date	Percentage Change
Non-Injury	4	11	56	-64%
Injury	2	10	30	-80%
Fatal	0	0	0	N/A
DUI Related	0	1	1	N/A

Arrest and Citations:

Category	Count
Felony Arrests	7
Misdemeanor Arrests	44
DUI Arrests	1
Traffic Citations	84

Notable Incidents:**July 1, 2026**

Officers responded to the 3000 block of Vine for a domestic disturbance in which an involved party was reportedly attempting to access a firearm. Officers arriving on scene determined that the involved party had possession of a knife, narcotics, and mental health history with statements regarding suicide by cop. Officers determined that no actual crime had occurred and attempts to contact him were unsuccessful. Family decided to stay elsewhere, and the call was referred to Mental Health services for follow up.

July 4, 2026

Officers were dispatched to Cesar Chavez Park regarding two subjects painting graffiti in the restrooms and playground area. Both were detained near the park with spray paint cannisters and the same color paint as the tagging on their fingers. The city cameras at the park recorded the incident. The graffiti was gang related and both subjects were arrested for vandalism in furtherance of their gang affiliation.

July 6, 2026

Officers contact the victim of an assault with a deadly weapon in the 600 block of Faller. The victim's brother threw a rock at her and attempted to stab her with a sharp object. The incident was captured on video surveillance and suspect, a gang member on parole, stated that he would not be going back to jail. Officers utilized a drone to conduct surveillance on the suspect and seeing that he was unarmed, officers directed him for an arrest without further incident. He was arrested and transported to the Fresno County Jail.

July 17, 2026

Detective obtained information regarding the whereabouts of a missing female juvenile in the City of Fresno. The female had been profiled on social media for several months requesting the public's help locating her. She was found in good health.

July 24, 2026

Officers responded to Academy Avenue near Fifth Street after receiving a report of an unresponsive person lying in the roadway. Officers arrived to find Mr. Anhelm suffering from

injuries consistent with having been struck by a vehicle. Despite lifesaving efforts by officers and emergency medical personnel, he was pronounced deceased at the scene.

The Sanger Police Department immediately initiated a fatal hit-and-run investigation. Traffic investigators and criminal investigators, assisted by the Fresno County Sheriff's Office Crime Scene Unit, worked throughout the day to identify the driver responsible.

Investigators utilized the City's Public Safety Video Surveillance System, along with the recently implemented Flock Safety automated license plate reader and camera system, to rapidly identify the suspect vehicle.

Through these investigative efforts, the vehicle was located and, in less than 12 hours from the time of the collision, investigators arrested Alvino Castro, 57, of Sanger, in the 400 block of O Street in Sanger.

Castro was booked on a charge of felony hit-and-run resulting in death.

Personnel and Staffing:

Two officers are currently in field training program. Two Police Cadets are in the final stage of the Fresno Sheriff's Office Module 1 Academy and are on track to graduate in August. One police cadet has been hired, and three additional police cadets are expected to be hired in the coming month and are scheduled to attend local police academies.



City of Sanger

Report to the City Council

To: City Council
From: Greg Tarascou, Fire Chief
Subject: Fire Department Report for July 2026

Conflict of Interest:

None known.

Recommendation:

Recommendation: Informational Only.

Executive Summary:

None.

Background:

None.

Reason for Recommendation:

None.

Fiscal Impact:

None.

Alternatives:

None.

Actions Following Approval:

None.

Attachments:

1. FIRE_JULY_REPORT



City of Sanger Fire Department

Greg Tarascou, Fire Chief

1700 7th Street • Sanger, CA 93657 • Phone (559) 875-6568 • Fax (559) 875-6611

August 4, 2026

To: Honorable Mayor and Council Members
Nathan Olson, City Manager

From: Greg Tarascou, Fire Chief

RE: FIRE DEPARTMENT REPORT FOR JULY

For the month of July there were 306 calls for services for ambulance services within our area and within surrounding areas. Crews were also dispatched to 55 requests for services in July for fire calls, including house fires, trash and warming fires, building fires, vehicle fires and unintentional or false alarm calls. This total equates to 361 calls in July, or just under 12 calls per day.

Chute times are measured from the time the station is notified of an alarm to the time the unit goes enroute. For the month of July our median chute time was 54 seconds, well below our benchmark of 60 seconds. Our travel time is measured from the time the unit is enroute to the time that we arrive on scene. For July, our median response time was 5 minutes, 5 seconds within the City. This is just under our benchmark of under 6 minutes within the City. Our total call time for the month of July for EMS calls was measured at one hour, 2 minutes per call.

The 4th of July weekend was extremely busy for the Fire Department, with nearly 40 EMS calls over the three-day weekend and nine fire calls; six of those nine caused by illegal fireworks. Fire/Arson investigation teams were out on the 3rd and 4th enforcing the City's social host ordinance on illegal fireworks and wrote 27 citations. Common with most cities in California, illegal fireworks remain an issue as the cost of providing services increases while the request for services also increases every year. In addition, we completed over 50 different fireworks booth inspections over the holiday weekend, three fireworks display inspections, ten different food booth inspections and ensured critical access points remained open to keep our community safe during the 4th of July celebration.

We still continue to recruit for vacancies at Firefighter and Non-Safety. We have two vacancies at Non-Safety and we are moving through the background process with two candidates. We hope to have them through the process and start at the beginning of September. In addition, we have two firefighter vacancies; one created with the recent retirement of a Captain. We have oral interviews scheduled for firefighter the second week of August and will likely look to the beginning of October to start two new firefighters. In addition, we are actively recruiting internally for Captain. Applications are due August 7th and we will look to work with Human Resources to schedule the testing and assessment center at the end of August and beginning of September.

I am always available if you have any other questions.



City of Sanger

Report to the City Council

To: City Council
From: Lina Martinez, City Clerk/Executive Assistant
Subject: **Approval of Out-of-State Travel - Mayor Frank Gonzalez and Parks and Recreation Director Doug Bolton**

Conflict of Interest:

None Known.

Recommendation:

Recommendation: That the City Council authorize out-of-state travel for Mayor Frank Gonzalez and Parks and Recreation Director Doug Bolton to attend the National League of Cities (NLC) City Summit in Nashville, Tennessee, from November 18–21, 2026.

Executive Summary:

The National League of Cities (NLC) City Summit is the premier annual conference for municipal leaders across the United States, bringing together elected officials, city managers, department directors, and local government professionals to share innovative ideas, discuss emerging issues, and explore solutions that strengthen communities.

Attendance at the conference will provide Mayor Frank Gonzalez and Parks and Recreation Director Doug Bolton with opportunities to participate in educational sessions, network with municipal leaders from across the country, and learn about innovative programs, funding opportunities, and best practices in local government. The conference also features a comprehensive municipal exposition showcasing products, services, and technology designed to improve municipal operations and enhance community services..

Participation in the City Summit supports the City's commitment to continuous improvement by providing valuable resources and knowledge that can be applied to current and future City initiatives.

BACKGROUND:

The National League of Cities (NLC) is the nation's oldest and largest organization representing municipal governments. Each year, NLC hosts the City Summit, bringing together thousands of local government officials and professionals to address the challenges and opportunities facing cities of all sizes.

The conference offers educational workshops, policy discussions, leadership development opportunities, and networking with municipal officials from throughout the United States. Attendees also have access to an extensive exhibit hall featuring vendors specializing in municipal technology, parks and recreation equipment, public safety, infrastructure, sustainability, and community engagement.

Mayor Frank Gonzalez will attend sessions focused on municipal leadership, economic development, public policy, federal legislative priorities, infrastructure, and community development.

Parks and Recreation Director Doug Bolton will participate in sessions addressing parks planning, recreation programming, community wellness, park maintenance, grant opportunities, public spaces, and emerging trends affecting parks and recreation agencies. The conference also provides opportunities to evaluate new equipment, technology, and services that may benefit the City's Parks and Recreation Department.

Background:

The estimated fiscal impact includes conference registration, airfare, lodging, meals, and ground transportation for both attendees. Funding is available within the adopted FY 2026–27 City Council and Parks and Recreation Department travel and training budgets. Actual travel expenses will be reimbursed in accordance with the City's Travel and Expense Reimbursement Policy.

Reason for Recommendation:

Authorizing attendance at the National League of Cities City Summit provides several strategic benefits to the City of Sanger:

- **Leadership Development:** Provides the Mayor and Parks and Recreation Director with access to nationally recognized experts and municipal leaders who share innovative solutions to common local government challenges.
- **Parks and Recreation Best Practices:** Offers educational sessions and networking opportunities focused on park development, recreation programming, community wellness initiatives, and operational efficiencies that can enhance services provided to Sanger residents.
- **Funding Opportunities:** Provides information on federal and state grant programs, partnerships, and innovative funding strategies that may support future City projects and recreational improvements.
- **Municipal Innovation:** Allows City representatives to evaluate new technologies, equipment, and services through the conference exposition, helping identify cost-effective solutions for City operations.
- **Professional Networking:** Creates opportunities to collaborate with elected officials and municipal professionals from across the country, fostering relationships and exchanging ideas that can benefit the City of Sanger.

Fiscal Impact:

The City Council may choose not to authorize the requested travel. However, doing so would limit opportunities for City leadership to participate in professional development, collaborate with municipal leaders from across the country, identify funding opportunities, and learn best practices that could benefit the City of Sanger.

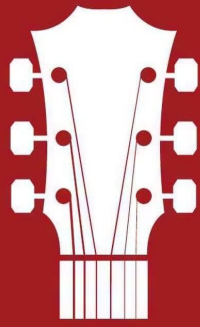
Alternatives:

Staff will complete conference registration, coordinate travel and lodging arrangements, and process all necessary travel authorizations in accordance with the City's Travel and Expense Reimbursement Policy. Mayor Frank Gonzalez and Parks and Recreation Director Doug Bolton will attend the National League of Cities City Summit and, following the conference, share information and best practices applicable to future City initiatives and operations.

Actions Following Approval:**Attachments:**

1. NLC Summit 2026

NLC



NASHVILLE

NATIONAL LEAGUE OF CITIES

CITY SUMMIT | NOVEMBER 19-21 2026

PRECONFERENCE ACTIVITIES AND EXECUTIVE EDUCATION SESSIONS: NOVEMBER 18

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STRENGTHEN YOUR LEADERSHIP SKILLS



CONNECT WITH PEERS



REGISTER EARLY FOR SAVINGS
at citysummit.nlc.org



City of Sanger

Report to the City Council

To: City Council
From: Nathan Olson, City Manager
Subject: 2026 Cal Cities Annual Conference Designation of Voting Delegates and Determination of City's Position regarding Proposed Resolutions

Conflict of Interest:

None known.

Recommendation:

Recommendation: That the City Council:

1. Appoint a voting delegate and an alternate to represent the City at the Cal Cities Annual Conference General Assembly on September 25, 2026; and
2. Determine the City's position regarding the proposed Resolution to be considered during the General Assembly.

Executive Summary:

Voting delegates and alternates must be designated by formal action of the City Council and must be registered to attend the conference. This year Mayor Gonzalez, and Mayor Pro Tem Martinez are registered to attend.

After consideration of the proposed Resolution, the City Council should provide a consensus on whether the Council wishes to support the proposed resolution. The voting delegate or alternate will attend the General Assembly Meeting to submit a vote on behalf of the City.

Background:

This year the Cal Cities General Assembly will consider Resolution No. 1: Calling for a working group to consider a state constitutional amendment or other form of initiative to ensure final local authority over housing and land use decisions, submitted by the City of Murrieta.

The attached Resolutions Packet contains the text of the proposed resolution, letters of concurrence from cities and city officials, and Cal Cities' staff analysis.

Reason for Recommendation:

To ensure Sanger's representation and input related to League policy.

Fiscal Impact:

The estimated cost for attendance at the League's Annual Conference is approximately \$2,000 per person. The FY 2026-2027 budget includes funding in the City Council's training/workshops/meetings account to be used for Council members' attendance to the Conference.

Alternatives:

None

Actions Following Approval:

Staff will submit the Voting Delegate and Alternate via the online submission portal. The Voting Delegate or Alternate will attend the General Assembly on September 25, 2026 to submit the City's vote for the proposal.

Attachments:

1. 2026_General Assembly Voting Guidelines
2. 2026_Resolutions Packet

General Assembly Voting Guidelines

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to Cal Cities policy.
2. **Designating a City Voting Representative.** Prior to the Cal Cities Annual Conference and Expo, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the voting delegate form provided to the Cal Cities Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the voting delegate desk in the conference registration area. Voting delegates and alternates must sign in at the voting delegate desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the General Assembly.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the credentials committee at the voting delegate desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in their possession the city's voting card and voting tool; and be registered with the credentials committee. The voting card may be transferred freely between the voting delegate and alternates but may not be transferred to another city official who is neither a voting delegate nor alternate.
6. **Voting Area at General Assembly.** At the General Assembly, individuals with a voting card will sit in a designated area. Admission to the voting area will be limited to the individual in possession of the voting card and with a special sticker on their name badge identifying them as a voting delegate.
7. **Resolving Disputes.** In case of dispute, the credentials committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the General Assembly.

How it works: Cal Cities Resolutions and the General Assembly

Developing League of California Cities policy is a dynamic process that engages a wide range of members to ensure Cal Cities represents cities with one voice. These policies directly guide Cal Cities' advocacy to promote local decision-making, and lobby against statewide policies that erode local control.

The resolutions process and General Assembly is one way that city officials can directly participate in the development of Cal Cities policy. If a resolution is approved at the General Assembly, it becomes official Cal Cities policy. Here's how resolutions and the General Assembly work.

Prior to the Annual Conference and Expo

General Resolutions



Sixty days before the Annual Conference and Expo, Cal Cities members may submit policy proposals on issues of importance

to cities. The resolution must have the concurrence of at least five additional member cities or individual members.

Policy Committees



The Cal Cities President assigns general resolutions to policy committees where members

review, debate, and recommend positions for each policy proposal. Recommendations are forwarded to the Resolutions Committee.

During the Annual Conference and Expo

Petitioned Resolutions



The petitioned resolution is an alternate method to introduce policy proposals during

the annual conference. The petition must be signed by voting delegates from 10% of member cities, and submitted to the Cal Cities President at least 24 hours before the beginning of the General Assembly.

Resolutions Committee



The Resolutions Committee considers all resolutions. General Resolutions approved¹ by either a policy committee

or the Resolutions Committee are next considered by the General Assembly. General resolutions not approved, or referred for further study by both a policy committee and the Resolutions Committee do not go to the General Assembly. All Petitioned Resolutions are considered by the General Assembly, unless disqualified.²

General Assembly



During the General Assembly, voting delegates debate and consider general and petitioned resolutions forwarded by the Resolutions Committee. Potential Cal Cities bylaws amendments are also considered at this meeting.

Who's who

Cal Cities policy development is a member-informed process, grounded in the voices and experiences of city officials throughout the state.

The **Resolutions Committee** includes representatives from each Cal Cities diversity caucus, regional division, municipal department, and policy committee, as well as individuals appointed by the Cal Cities president.

Voting delegates are appointed by each member city; every city has one voting delegate.

The **General Assembly** is a meeting of the collective body of all voting delegates—one from every member city.

Seven **policy committees** meet throughout the year to review and recommend positions to take on bills and regulatory proposals. Policy committees include members from each Cal Cities diversity caucus, regional division, and municipal department, as well as individuals appointed by the Cal Cities president.

¹ The Resolution Committee can amend a general resolution prior to sending it to the General Assembly.

² Petitioned Resolutions may be disqualified by the Resolutions Committee according to Cal Cities Bylaws Article VI. Sec. 5(f).



**2025-2026
CAL CITIES OFFICERS**

President

Gabe Quinto
Mayor
El Cerrito

First Vice President

Teresa Acosta
Council Member
Carlsbad

Second Vice President

David Cohen
Council Member
San Jose

Immediate Past President

Lynne B. Kennedy
Mayor Pro Tem,
Rancho Cucamonga

**Executive Director
and CEO**

Carolyn M. Coleman

August 10, 2026

TO: Cal Cities Members

RE: Cal Cities 2026 Resolution Packet

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

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

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

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

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

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



2026 Resolution Packet

Information on 2026 Resolutions Process

Consideration by Policy Committee (pre-conference)

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

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

Consideration by Resolutions Committee (during conference)

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

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

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

Consideration by the General Assembly (during conference)

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

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

Petitioned Resolutions (during conference)

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

Policy Committee and Resolutions Committee Actions

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

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

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

General Assembly Voting and Discussion Procedures

Discussion Procedures:

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

For General Resolutions:

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

For Petitioned Resolutions:

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

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

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

Voting Procedures:

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

2026 Resolution

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

Resolution No. 1 Submitted by City of Murietta

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

Source: City of Murrieta

Concurrence of five or more cities/city officials

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

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

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

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

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

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

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

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

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

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

Resolution No. 1: Background Information

Background Information for Resolution

Source: City of Murrieta

Background:

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

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

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

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

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

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

Resolution No. 1: Letters of Concurrence



City of Banning Office of the Mayor

July 23, 2026

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

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

Dear President Quinto,

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

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

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

Respectfully,

Richard Royce, Mayor
District 4, City of Banning

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

City of Calimesa

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

www.calimesa.gov

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



July 21, 2026

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

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

Dear President Quinto,

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

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

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

Sincerely,

Jeff Cervantez
Mayor
City of Calimesa



July 23, 2026

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

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

Dear President Quinto,

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

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

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

Sincerely,

Arron Brown
City Manager
City of Canyon Lake



July 23, 2026

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

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

Dear President Quinto,

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

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

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

Sincerely,

Brian Mohan
City Manager
City of Moreno Valley



CITY OF NORCO

HORSETOWN USA

July 22, 2026

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

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

Dear President Quinto,

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

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

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

Sincerely,

Kevin Bash
City Council Member
(951) 768-8981



CITY OF T O R R A N C E

SHARON KALANI
MAYOR

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

July 29, 2026

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

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

Dear President Quinto,

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

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

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

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

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

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

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

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

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

Sincerely,



Sharon Kalani
Mayor, City of Torrance

cc:

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

July 23, 2026

Mr. Gabe Quinto, President

League of California Cities

1400 K Street, Suite 400

Sacramento, CA 95814

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

Dear League of California Cities Leadership,

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

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

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

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

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

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

Respectfully,

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

Crystal Ruiz

Mayor

City of San Jacinto



City of Temecula

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

July 23, 2026

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

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

Dear President Quinto:

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

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

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

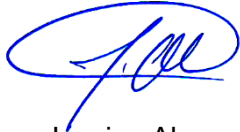
While the State has an important role in addressing California's housing needs, a collaborative approach that respects local expertise and preserves meaningful local discretion will produce stronger, safer, and more sustainable communities. The proposed working group offers an opportunity to evaluate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

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

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

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

Respectfully,



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

Resolution No. 1: Staff Analysis

League of California Cities Staff Analysis on Resolution No. 1

Staff: Brady Guertin, Legislative Advocate

Committee: Housing, Community, and Economic Development

Summary:

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

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

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

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

Background:

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

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

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

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

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

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

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

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

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

Discussion:

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

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

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

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

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

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

Fiscal Impact

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

Existing Cal Cities Policy

Vision

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

Mission Statement

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

We Believe

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

Zoning

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

Housing Element

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

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

Encourage Full Community Participation

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

Well-Planned New Growth

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

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

Support:

The following letters of concurrence were received:

City of Banning

City of Calimesa

City of Canyon Lake

City of Moreno Valley

City of Norco

City of Torrance

Crystal Ruiz, Mayor, City of San Jacinto

Jessica Alexander, Mayor, City of Temecula



City of Sanger

Report to the City Council

To: City Council
From: Amanda Champion, HR
Subject: **Part-Time Allocation Amendment: Recreation Department**

Conflict of Interest:

None known.

Recommendation:

Recommendation: That the City Council adopt **Resolution No. 2026-73**, approving two additional permanent part-time Clerical Aids, and removing one permanent part-time Recreation Specialist.

Executive Summary:

Staff recommends replacing one permanent part-time Recreation Specialist position with two permanent part-time Clerical Aid positions. This restructuring would allow the City to recruit candidates with the appropriate clerical and customer service skill set needed to support lobby operations while also providing greater staffing coverage and improved service to the public with minimal impact to the budget.

Background:

The part-time Recreation Specialist position was previously utilized to support recreation programs and provide front-counter customer service. As part of a recent evaluation of departmental staffing needs and position responsibilities, it was determined that there is an increased need for consistent front-counter coverage and that the duties associated with this function are more appropriately aligned with the Clerical Aid classification.

The Clerical Aid classification also has a slightly lower hourly rate than the Recreation Specialist classification. While transitioning from one 30-hour-per-week position to two 19-hour-per-week positions will result in a slight increase in overall staffing costs, the additional expense is minimal when compared to the benefit of providing increased and more consistent front-counter coverage. This staffing restructure will improve the Department's ability to respond to public inquiries, assist customers, and maintain adequate coverage during operational hours.

Reason for Recommendation:

The City of Sanger Recreation Department currently staffs its public lobby with one part-time Recreation Specialist. Following a recent resignation, the position became vacant, prompting staff to review and evaluate the operational needs and responsibilities associated with the position.

Based on this review, staff determined that the duties and responsibilities required to effectively staff the lobby are more appropriately aligned with the Clerical Aid classification than the Recreation Specialist classification. Additionally, the Department has identified a need for increased staffing coverage that cannot be adequately met through a single part-time position.

Fiscal Impact:

The overall annual fiscal impact was estimated to be less than a \$10,000 increase due to the hourly rate difference between the Recreation Specialist and the Clerical Aid classifications and the budgeted weekly hours. The impact to the FY 2026-2027 budget will be absorbed by salary savings due to vacancies.

Alternatives:

The City Council may elect to maintain the current allocation of one permanent part-time Recreation Specialist classification.

Actions Following Approval:

Attachments:

1. RESO 2026-73_ Part Time Clerical Aids

RESOLUTION NO. 2026-73

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANGER APPROVING AN AMENDMENT TO THE POSITION ALLOCATION PLAN TO ADD TWO NEW PERMANENT PART TIME CLERICAL AIDS AND REMOVE ONE PERMANENT PART TIME RECREATION SPECIALIST

WHEREAS, the City of Sanger has reviewed the current position allocation and budgets and determined that additional positions would improve public benefit within the Recreation Department; and

WHEREAS, the Recreation Department is requesting to replace one permanent part-time Recreation Specialist with the addition of two permanent part-time Clerical Aids; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SANGER DOES HEREBY RESOLVE AS FOLLOWS:

1. The City Council hereby amends the City Position Allocation Plan to reflect:
 - a. The addition of two permanent part-time Clerical Aides
 - b. The removal of one permanent part-time Recreation Specialist

* * * * *

I hereby certify that the foregoing was duly passed and adopted by the City Council of the City of Sanger, Fresno County, State of California, at its regular meeting thereof held on August 20, 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

Lina Martinez, City Clerk



City of Sanger

Report to the City Council

To: City Council
From: Virginia Harmon, Finance Director
Subject: Investment Report for the quarter ended June 30, 2026

Conflict of Interest:

Staff has reviewed the decision contemplated by this action and has determined that it is not site-specific and consequently, the real property holdings of the City Council members do not create a disqualifying real property-related financial conflict of interest under the Political Reform Act (Cal. Gov't Code § 87100, et seq.).

Staff is not independently aware and has not been informed by any City Council member, of any other fact that may constitute a basis for a decision-maker conflict of interest in this matter.

Recommendation:

Recommendation: That the City Council receives the report.

Executive Summary:

Finance staff hired Optimized Investment Partners in July 2024 to help improve the investment returns for the city and to ensure compliance with California Government Code by ensuring safety of principal and sufficient liquidity for operations. Ongoing portfolio management activity will continue to be performed in partnership with Optimized Investment Partners, the Finance Director, the Finance Manager and the City Manager.

Transmitted herewith is the City's investment report for the quarter ended June 30, 2026.

The activity is not a "Project" as defined under Section 15378 of the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c)(3) no environmental review is required.

The total cash and investment portfolio book value (cost) held by the City as of June 30, 2026 was \$56,059,495.

The cash and investments held by the City include the following components: Managed Investment Portfolio (\$29,871,008), State of CA Local Agency Investment Fund (\$22,576,899), California Asset Management Program (CAMP) Pooled Investment Fund (\$34,954), Cash/Time Deposits (\$3,442,445), and accrued interest on investments (\$134,190). Earned interest is the

interest earned on investments over a specific time period, accrued interest is the interest that an investment has earned, but hasn't yet been received, and paid interest is the interest that has already been received as payment.

Cash and investments held by the City and the trustees continue to be invested in accordance with the Government Code and the Council Investment Policy.

During the quarter, one U.S. Treasury Note for \$500,000 matured, and one Federal Agency bond for \$1,000,000 matured. Two-year Treasuries were yielding 3.79% at the beginning of the quarter ended at 4.14% which was an increase of 35 basis points for the quarter.

As of June 30, 2026, the Weighted Yield to Maturity on the Managed Investment Portfolio was 3.62%.

At the end of this quarter, the Weighted Average Maturity of the Managed Investment Portfolio was 2.34 years.

The Federal Open Market Committee (FOMC) meets approximately every six weeks and determines the level of the Federal Funds Rate. At the June 17th meeting, the FOMC voted to maintain the target range for the federal funds rate at 3-1/2 to 3-3/4 percent.

Summary from the June 17th meeting:

“The Committee decided to maintain the target range for the federal funds rate at 3-1/2 to 3-3/4 percent, in support of the Federal Reserve’s dual mandate. The Committee reaffirmed its policy of maintaining ample reserves in the banking system.

Economic activity is expanding at a solid pace despite elevated uncertainty that owes, in part, to the conflict in the Middle East. Productivity growth and capital investment are strong. Job gains have kept pace with the workforce, and the unemployment rate has changed little.

Inflation remains elevated relative to the Committee’s 2 percent goal, in part reflecting supply shocks that have driven price increases in certain sectors, including energy. The Committee will deliver price stability.”

Background:

Current-year Fiscal Impact

Considering the projected timing of cash receipts and disbursements and the structure of the Pooled Investment Portfolio, the City should be able to comfortably meet overall cash flow needs over the next six months. There is no direct fiscal impact by this action.

Ongoing Fiscal Impact

There is no ongoing fiscal impact by this action.

Reason for Recommendation:

Per the adopted investment policy, the Finance Director is required to report the type of investment, financial institution, date of maturity, amount of investment, current market value,

rate of interest for all securities with a maturity of more than 12 months and a statement that all city investments are in compliance with the city investment policy and all applicable provisions of the California Government Code.

Fiscal Impact:

Alternatives:

None noted.

Actions Following Approval:

Attachments:

1. Summary of Cash and Investments as of June 30, 2026
2. Portfolio Summary and Key Statistics for the Quarter Ended June 30, 2026
3. US Bank Custodial Account Statement for Month End June 30, 2026_Redacted

ATTACHMENT 1

City of Sanger
Summary of Cash and Investments for the Quarter Ended June 30, 2026

Portfolio Assets	Par Value (1)	Market Value (2)	Book Value (3)	% of Portfolio
Cash & Investments Held by City				
Investment Portfolio				
Managed Investments				
U.S. Bank Custodial Cash Account	\$ 1,838,855	\$ 1,838,855	\$ 1,838,855	3.29%
U.S. Treasury Bill/ Note	14,250,000	13,910,388	13,860,596	24.78%
Federal Agency Bond	8,750,000	8,709,293	8,860,492	15.84%
Medium-Term Note/Corporate Note	3,000,000	2,807,190	2,845,065	5.09%
Certificate of Deposit	2,466,000	2,443,145	2,466,000	4.41%
Managed Investments Subtotal	\$ 30,304,855	\$ 29,708,870	\$29,871,008	53.41%
Pooled Investments				
State of CA Local Agency Investment Fund	\$ 22,576,899	\$ 22,576,899	\$ 22,576,899	40.37%
CAMP	34,954	34,954	34,954	0.06%
Pooled Investments Subtotal	\$ 22,611,852	\$ 22,611,852	\$22,611,852	40.43%
Investment Portfolio Subtotal	\$ 52,916,707	\$ 52,320,723	\$52,482,860	93.84%
Cash/Time Deposits	\$ 3,442,445	\$ 3,442,445	\$ 3,442,445	6.16%
Funds Available for Investment	\$ 56,359,152	\$ 55,763,167	\$55,925,305	100.00%
Accrued Interest	\$ 134,190	\$ 134,190	\$ 134,190	
Total Cash & Investments Held by City	\$ 56,493,342	\$ 55,897,357	\$56,059,495	

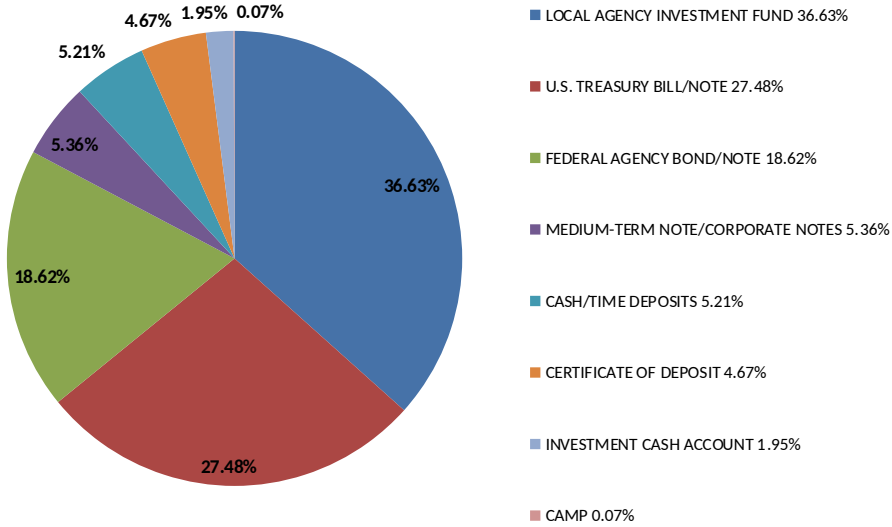
Notes:

1. Par value is the principal amount of the investment on maturity.
2. Market values contained herein are received from sources we believe are reliable; however, we do not guarantee their accuracy.
3. Book value is par value of the security plus or minus any premium or discount on the security.

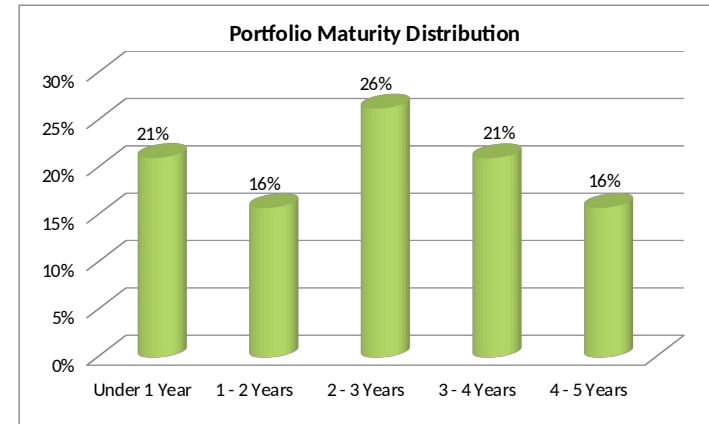
ATTACHMENT 2

City of Sanger
Investment Report for the Quarter Ended June 30, 2026

Investment Portfolio Summary and Key Statistics



Portfolio Key Statistics		
PAR Value	\$	52,916,707
Book Value (COST)	\$	52,482,860
Market Value	\$	52,320,723
Weighted Average Maturity (in years)		2.34
Weighted Yield to Maturity*		3.62%
*Note: Cash/time deposits not included in WYTM and WAM		



Excludes Pooled Investments and U.S. Bank Custodial Cash Account

U.S. Treasury Yields - Quarterly Comparison

Maturity	Jun 2026	Mar 2026	Change
3-Month	3.87%	3.70%	0.17%
1-Year	3.98%	3.68%	0.30%
2-Year	4.14%	3.79%	0.35%
3-Year	4.15%	3.81%	0.34%
5-Year	4.19%	3.92%	0.27%
10-Year	4.44%	4.30%	0.14%

2-Year U.S. Treasury Yield - Historical Data

Jun 2026	Jun 2025	Jun 2024	Jun 2023
4.14%	3.72%	4.71%	4.87%

Portfolio Maturity	PAR Maturing	% Maturing
Under 1 Year	\$ 5,999,000	21%
1 - 2 Years	\$ 4,493,000	16%
2 - 3 Years	\$ 7,484,000	26%
3 - 4 Years	\$ 5,990,000	21%
4 - 5 Years	\$ 4,500,000	16%
Total	\$ 28,466,000	100%

Interest Earnings	FY 24-25	FY 25-26	Change
Apr	\$ 139,675	\$ 162,142	\$ 22,467
May	\$ 140,887	\$ 163,039	\$ 22,152
Jun	\$ 137,947	\$ 159,738	\$ 21,791
Total for Quarter	\$ 418,509	\$ 484,918	\$ 66,409

Note: Interest Earnings figures do not include capital gains or losses

ATTACHMENT 3



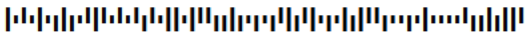
QUESTIONS?

If you have any questions regarding your account or this statement, please contact your Administrator.



CITY OF SANGER

This statement is for the period from June 1, 2026 to June 30, 2026



000638203982427 S
CITY OF SANGER
1700 7TH STREET
SANGER, CA 93657

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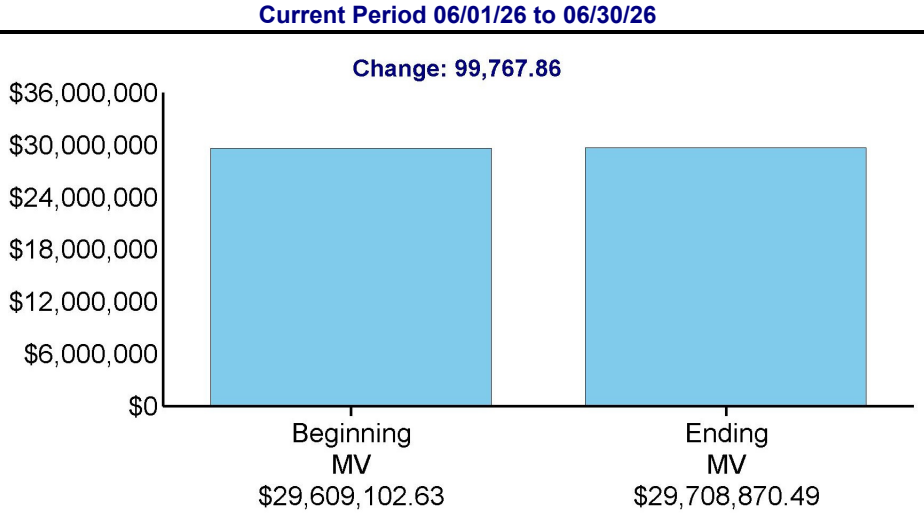
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CITY OF SANGER
ACCOUNT NUMBER: [REDACTED]

MARKET VALUE SUMMARY

	Current Period 06/01/26 to 06/30/26	Year-to-Date 01/01/26 to 06/30/26
Beginning Market Value	\$29,609,102.63	\$30,850,266.59
Taxable Interest	147,661.62	483,215.24
Taxable Dividends	2,378.09	12,052.25
Fees and Expenses	-247.65	-1,524.04
Cash Disbursements		-1,364,000.00
Long Term Gains/Losses	4,578.00	5,453.00
Change in Investment Value	-54,602.20	-276,592.55
Ending Market Value	\$29,708,870.49	\$29,708,870.49

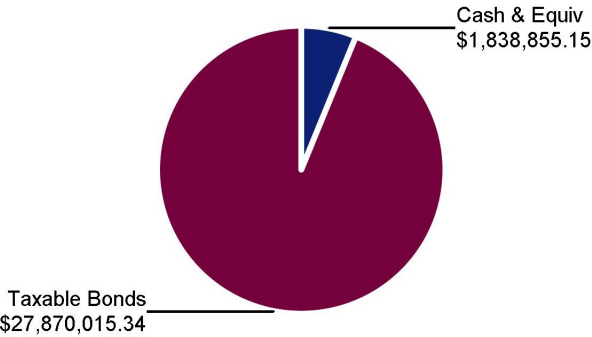




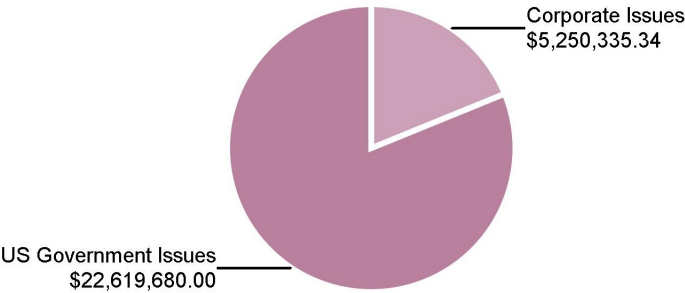
CITY OF SANGER
ACCOUNT NUMBER: [REDACTED]

ASSET SUMMARY

Assets	Current Period Market Value	% of Total	Estimated Annual Income
Cash & Equivalents	1,838,855.15	6.20	60,925.13
Taxable Bonds	27,870,015.34	93.80	892,910.50
Total Market Value	\$29,708,870.49	100.00	\$953,835.63



Fixed Income Summary

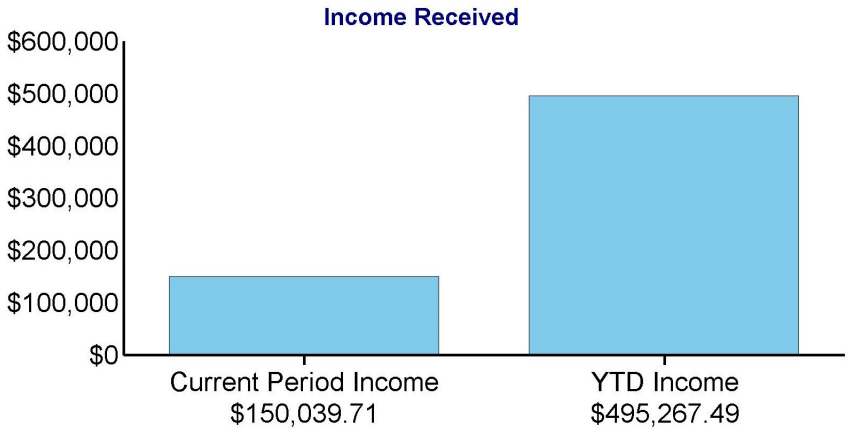




CITY OF SANGER
ACCOUNT NUMBER: [REDACTED]

INCOME SUMMARY

	Income Received Current Period	Income Received YTD
Taxable Interest	147,661.62	483,215.24
Taxable Dividends	2,378.09	12,052.25
Total Current Period Income	\$150,039.71	\$495,267.49





CITY OF SANGER
ACCOUNT NUMBER: [REDACTED]

ASSET DETAIL

Security Description

	Shares/Face Amt	Price	Market Value	Tax Cost	Unrealized Gain/Loss	Percent of Total Portfolio	Estimated Annual Income	Estimated Current Yield
Cash & Equivalents								
Cash/Money Market								
L Plus Platinum Class Z - USBLPPZ **								
	1,838,855.150	1.0000	1,838,855.15	1,838,855.15	0.00	6.2	60,925.13	3.31
Total Cash/Money Market			\$1,838,855.15	\$1,838,855.15	\$0.00	6.2	\$60,925.13	
Cash								
Principal Cash			-1,528,171.56	-1,528,171.56		-5.1		
Income Cash			1,528,171.56	1,528,171.56		5.1		
Total Cash			\$0.00	\$0.00	\$0.00	0.0	\$0.00	
Total Cash & Equivalents			\$1,838,855.15	\$1,838,855.15	\$0.00	6.2	\$60,925.13	

Taxable Bonds

US Government Issues

Federal Home Loan Bks - 3130A2VE3 3.000 09/11/2026								
	1,250,000.000	99.8130	1,247,662.50	1,233,878.75	13,783.75	4.2	37,500.00	3.01
U S Treasury Note - 912828YQ7 1.625 10/31/2026								
	1,500,000.000	99.2580	1,488,870.00	1,438,624.50	50,245.50	5.0	24,375.00	1.64
U S Treasury Note - 912828U24 2.000 11/15/2026								
	1,500,000.000	99.2780	1,489,170.00	1,449,853.50	39,316.50	5.0	30,000.00	2.01



CITY OF SANGER
ACCOUNT NUMBER: [REDACTED]

ASSET DETAIL (continued)

Security Description

Shares/Face Amt	Price	Market Value	Tax Cost	Unrealized Gain/Loss	Percent of Total Portfolio	Estimated Annual Income	Estimated Current Yield
U S Treasury Note - 91282CEW7 3.250 06/30/2027							
1,500,000.000	99.1610	1,487,415.00	1,489,582.50	-2,167.50	5.0	48,750.00	3.28
U S Treasury Note - 91282CFM8 4.125 09/30/2027							
750,000.000	99.9730	749,797.50	763,935.75	-14,138.25	2.5	30,937.50	4.13
U S Treasury Note - 91282CFU0 4.125 10/31/2027							
1,500,000.000	99.9410	1,499,115.00	1,527,222.00	-28,107.00	5.0	61,875.00	4.13
U S Treasury Note - 9128283F5 2.250 11/15/2027							
1,500,000.000	97.4650	1,461,975.00	1,443,390.00	18,585.00	4.9	33,750.00	2.31
Federal Home Loan Bks - 3130AWN63 4.000 06/30/2028							
1,500,000.000	99.6800	1,495,200.00	1,527,055.50	-31,855.50	5.0	60,000.00	4.01
U S Treasury Note - 91282CJA0 4.625 09/30/2028							
500,000.000	100.9690	504,845.00	521,518.50	-16,673.50	1.7	23,125.00	4.58
U S Treasury Note - 91282CDF5 1.375 10/31/2028							
1,500,000.000	93.8320	1,407,480.00	1,378,957.50	28,522.50	4.7	20,625.00	1.46
U S Treasury Note - 9128285M8 3.125 11/15/2028							
1,500,000.000	97.6640	1,464,960.00	1,479,205.50	-14,245.50	4.9	46,875.00	3.20
Federal Farm Credit Bks - 3133ERKC4 4.350 06/28/2029							
1,500,000.000	100.2200	1,503,300.00	1,556,613.00	-53,313.00	5.1	65,250.00	4.34
U S Treasury Note - 91282CFJ5 3.125 08/31/2029							
1,000,000.000	96.9140	969,140.00	983,881.00	-14,741.00	3.3	31,250.00	3.22



CITY OF SANGER
ACCOUNT NUMBER: [REDACTED]

ASSET DETAIL (continued)

Security Description

Shares/Face Amt	Price	Market Value	Tax Cost	Unrealized Gain/Loss	Percent of Total Portfolio	Estimated Annual Income	Estimated Current Yield
Federal Farm Credit Bks - 3133ETMD6 4.000 10/23/2029							
1,500,000.000	99.6100	1,494,150.00	1,513,440.00	-19,290.00	5.0	60,000.00	4.02
U S Treasury Note - 912828YS3 1.750 11/15/2029							
1,500,000.000	92.5080	1,387,620.00	1,384,425.00	3,195.00	4.7	26,250.00	1.89
Federal Home Loan Bks - 3130AWGS3 4.125 06/14/2030							
1,500,000.000	99.7270	1,495,905.00	1,521,510.00	-25,605.00	5.0	61,875.00	4.14
Federal Farm Credit Bks - 3133ETB89 3.750 10/01/2030							
1,500,000.000	98.2050	1,473,075.00	1,507,995.00	-34,920.00	5.0	56,250.00	3.82
Total US Government Issues		\$22,619,680.00	\$22,721,088.00	-\$101,408.00	76.1	\$718,687.50	

Corporate Issues

Preferred Bk Los Angeles Calif - 740367UM7 C D 3.900 09/21/2026							
249,000.000	99.9880	248,970.12	249,000.00	-29.88	0.8	9,711.00	3.90
Medallion Bk Salt Lake City Ut - 58404DVZ1 C D 3.750 09/10/2027							
249,000.000	99.5350	247,842.15	249,000.00	-1,157.85	0.8	9,337.50	3.77
Valley Natl Bk Passaic N J - 919853NX5 C D 3.850 09/10/2027							
245,000.000	99.6050	244,032.25	245,000.00	-967.75	0.8	9,432.50	3.86
1st Finl Bk USA Dakota Dunes - 32022RYG6 C D 3.700 09/16/2027							
249,000.000	99.4680	247,675.32	249,000.00	-1,324.68	0.8	9,213.00	3.72



CITY OF SANGER
ACCOUNT NUMBER: [REDACTED]

ASSET DETAIL (continued)

Security Description

Shares/Face Amt	Price	Market Value	Tax Cost	Unrealized Gain/Loss	Percent of Total Portfolio	Estimated Annual Income	Estimated Current Yield
Bny Mellon - 05584CRG3 C D 3.650 09/11/2028							
245,000.000	98.7260	241,878.70	245,000.00	-3,121.30	0.8	8,942.50	3.70
First Merchants Bk Muncie - 32082BFY0 C D 3.650 09/11/2028							
245,000.000	98.7630	241,969.35	245,000.00	-3,030.65	0.8	8,942.50	3.70
Morgan Stanley Bk N A Salt Lake City - 61690DWX2 C D 3.850 09/11/2028							
245,000.000	99.1400	242,893.00	245,000.00	-2,107.00	0.8	9,432.50	3.88
American Comm Bk Natl Assn - 02519TBG0 C D 3.600 09/13/2028							
249,000.000	98.6550	245,650.95	249,000.00	-3,349.05	0.8	8,964.00	3.65
American Exp Natl Bank - 02589AFC1 C D 3.750 09/11/2029							
245,000.000	98.3410	240,935.45	245,000.00	-4,064.55	0.8	9,187.50	3.81
Morgan Stanley Private Bk Natl Assn - 61776NCW1 C D 3.800 09/11/2029							
245,000.000	98.4890	241,298.05	245,000.00	-3,701.95	0.8	9,310.00	3.86
Microsoft Corp - 594918CS1 1.350 09/15/2030							
1,500,000.000	88.8660	1,332,990.00	1,337,835.00	-4,845.00	4.5	20,250.00	1.52



CITY OF SANGER
ACCOUNT NUMBER: [REDACTED]

ASSET DETAIL (continued)

Security Description

Shares/Face Amt	Price	Market Value	Tax Cost	Unrealized Gain/Loss	Percent of Total Portfolio	Estimated Annual Income	Estimated Current Yield
Amazon Com Inc - 023135CT1 4.100 11/20/2030							
1,500,000.000	98.2800	1,474,200.00	1,507,230.00	-33,030.00	5.0	61,500.00	4.17
Total Corporate Issues		\$5,250,335.34	\$5,311,065.00	-\$60,729.66	17.7	\$174,223.00	
Total Taxable Bonds		\$27,870,015.34	\$28,032,153.00	-\$162,137.66	93.8	\$892,910.50	
Total Assets		\$29,708,870.49	\$29,871,008.15	-\$162,137.66	100.0	\$953,835.63	
Estimated Current Yield							3.21

ASSET DETAIL MESSAGES

Time of trade execution and trading party (if not disclosed) will be provided upon request.

Publicly traded assets are valued in accordance with market quotations or valuation methodologies from financial industry services believed by us to be reliable. Assets that are not publicly traded may be reflected at values from other external sources. Assets for which a current value is not available may be reflected at a previous value or as not valued, at par value, or at a nominal value. Values shown do not necessarily reflect prices at which assets could be bought or sold. Values are updated based on internal policy and may be updated less frequently than statement generation.

**Your U.S. Bank Liquidity Plus Program as of 06/30/2026 was allocated as follows:

Total Balance		\$1,838,855.15	
Bank Name	Balance	Excluded Bank Name	
US Bank	\$22.46	None	
Dayspring Bank	\$67.45		
Kish Bank	\$248,045.01		
Stryv Bank	\$296.43		
The First Security Bank	\$291.93		
Security State Bank of Oklaho	\$98.63		



CITY OF SANGER
ACCOUNT NUMBER: [REDACTED]

ASSET DETAIL MESSAGES (continued)

Bank Name	Balance
Barrington Bank and Trust Com	\$68.52
Beverly Bank and Trust Compan	\$119.79
American State Bank	\$67.44
Merchants and Farmers Bank	\$.46
Washington Federal Bank	\$248,336.88
Southern Bank	\$248,202.95
Prime Alliance Bank	\$67.60
Bar Harbor Bank and Trust	\$248,022.51
First Bank - NJ	\$248,044.95
EagleBank	\$248,292.04
The Freedom Bank of Virginia	\$248,044.95
St. Charles Bank and Trust Co	\$100,511.86
Wheaton Bank and Trust, N.A.	\$89.95
Wintrust Bank, N.A. (Wintrust	\$22.94
Village Bank and Trust, N.A.	\$28.01
Town Bank, N.A. (Wintrust)	\$89.95
Old Plank Trail Community Ban	\$22.44



CITY OF SANGER
ACCOUNT NUMBER: [REDACTED]

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June 1, 2026 to June 30, 2026

TRANSACTION DETAIL

Date Posted	Activity	Description	Income Cash	Principal Cash	Tax Cost
Beginning Balance 06/01/2026			\$1,380,509.94	-\$1,380,509.94	\$29,716,638.09
06/10/26	Asset Income	Interest Earned On Medallion Bk C D 3.750% 9/10/27 0.003185 USD/\$1 Pv On 249,000 Par Value Due 6/10/26	793.05		
06/10/26	Purchase	Purchased 793.05 Shares Of L Plus Platinum Class Z Trade Date 6/10/26 Purchased Through Direct From Issuer 793.05 Shares At 1.00 USD		-793.05	793.05
06/12/26	Sale	Matured 1,000,000 Par Value Of F H L B Deb 4.375% 6/12/26 Trade Date 6/12/26 1,000,000 Par Value At 100 %		1,000,000.00	-1,011,396.00
06/12/26	Asset Income	Interest Earned On F H L B Deb 4.375% 6/12/26 0.021875 USD/\$1 Pv On 1,000,000 Par Value Due 6/12/26	21,875.00		
06/12/26	Purchase	Purchased 1,021,875 Shares Of L Plus Platinum Class Z Trade Date 6/12/26 Purchased Through Direct From Issuer 1,021,875 Shares At 1.00 USD		-1,021,875.00	1,021,875.00
06/15/26	Asset Income	Interest Earned On American Comm C D 3.600% 9/13/28 0.003058 USD/\$1 Pv On 249,000 Par Value Due 6/13/26	761.33		
06/15/26	Asset Income	Interest Earned On F H L B Deb 4.125% 6/14/30 0.020625 USD/\$1 Pv On 1,500,000 Par Value Due 6/14/26	30,937.50		
06/15/26	Purchase	Purchased 31,698.83 Shares Of L Plus Platinum Class Z Trade Date 6/15/26 Purchased Through Direct From Issuer 31,698.83 Shares At 1.00 USD		-31,698.83	31,698.83
06/16/26	Asset Income	Interest Earned On 1st Finl Bk USA C D 3.700% 9/16/27 0.003142 USD/\$1 Pv On 249,000 Par Value Due 6/16/26	782.47		



CITY OF SANGER
ACCOUNT NUMBER: [REDACTED]

Page 11 of 16
June 1, 2026 to June 30, 2026

TRANSACTION DETAIL (continued)

Date Posted	Activity	Description	Income Cash	Principal Cash	Tax Cost
06/16/26	Purchase	Purchased 782.47 Shares Of L Plus Platinum Class Z Trade Date 6/16/26 Purchased Through Direct From Issuer 782.47 Shares At 1.00 USD		-782.47	782.47
06/22/26	Asset Income	Interest Earned On Preferred Bk C D 3.900% 9/21/26 0.003312 USD/\$1 Pv On 249,000 Par Value Due 6/19/26	824.77		
06/22/26	Purchase	Purchased 824.77 Shares Of L Plus Platinum Class Z Trade Date 6/22/26 Purchased Through Direct From Issuer 824.77 Shares At 1.00 USD		-824.77	824.77
06/25/26	Fee	Trust Fees Collected Charged For Period 05/01/2026 Thru 05/31/2026		-247.65	
06/25/26	Sale	Sold 247.65 Shares Of L Plus Platinum Class Z Trade Date 6/25/26 Sold Through Direct From Issuer 247.65 Shares At 1.00 USD		247.65	-247.65
06/29/26	Asset Income	Interest Earned On F F C B Deb 4.350% 6/28/29 0.02175 USD/\$1 Pv On 1,500,000 Par Value Due 6/28/26	32,625.00		
06/29/26	Purchase	Purchased 32,625 Shares Of L Plus Platinum Class Z Trade Date 6/29/26 Purchased Through Direct From Issuer 32,625 Shares At 1.00 USD		-32,625.00	32,625.00
06/30/26	Sale	Matured 500,000 Par Value Of U S Treasury Nt 1.875% 6/30/26 Trade Date 6/30/26 500,000 Par Value At 100 %		500,000.00	-484,026.00
06/30/26	Asset Income	Interest Earned On F H L B Deb 4.000% 6/30/28 0.02 USD/\$1 Pv On 1,500,000 Par Value Due 6/30/26	30,000.00		



CITY OF SANGER
ACCOUNT NUMBER: [REDACTED]

TRANSACTION DETAIL (continued)

Date Posted	Activity	Description	Income Cash	Principal Cash	Tax Cost
06/30/26	Asset Income	Interest Earned On U S Treasury Nt 1.875% 6/30/26 0.009375 USD/\$1 Pv On 500,000 Par Value Due 6/30/26	4,687.50		
06/30/26	Asset Income	Interest Earned On U S Treasury Nt 3.250% 6/30/27 0.01625 USD/\$1 Pv On 1,500,000 Par Value Due 6/30/26	24,375.00		
06/30/26	Asset Income	Dividend Earned On L Plus Platinum Class Z	2,378.09		
06/30/26	Cash Disbursement	Cash Disbursement Transfer To Principal	-2,378.09		
06/30/26	Cash Receipt	Cash Receipt Transfer From Income		2,378.09	
06/30/26	Purchase	Purchased 2,378.09 Shares Of L Plus Platinum Class Z Trade Date 6/30/26 Reinvestment Of Income Received 6/30/26		-2,378.09	2,378.09
06/30/26	Purchase	Purchased 559,062.5 Shares Of L Plus Platinum Class Z Trade Date 6/30/26 Purchased Through Direct From Issuer 559,062.5 Shares At 1.00 USD		-559,062.50	559,062.50
	Purchase	Combined Purchases For The Period 6/ 1/26 - 6/30/26 Of First Am Govt Ob Fd Cl Z		-1,647,661.62	1,647,661.62
	Sale	Combined Sales For The Period 6/ 1/26 - 6/30/26 Of First Am Govt Ob Fd Cl Z		1,647,661.62	-1,647,661.62
Ending Balance 06/30/2026			\$1,528,171.56	-\$1,528,171.56	\$29,871,008.15



CITY OF SANGER
ACCOUNT NUMBER: [REDACTED]

Page 13 of 16
June 1, 2026 to June 30, 2026

SALE/MATURITY SUMMARY

	Settlement Date	Description	Tax Cost	Proceeds	Estimated Gain/Loss
Cash and Equivalents					
L Plus Platinum Class Z USBLPPZ					
	06/25/26	Sold 247.65 Shares Trade Date 6/25/26 Sold Through Direct From Issuer 247.65 Shares At 1.00 USD	-247.65	247.65	
Total Cash and Equivalents			-\$247.65	\$247.65	\$0.00
Taxable Bonds					
Federal Home Loan Bks 4.375 06/12/2026 3130AWGR5					
	06/12/26	Matured 1,000,000 Par Value Trade Date 6/12/26 1,000,000 Par Value At 100 %	-1,011,396.00	1,000,000.00	-11,396.00
U S Treasury Note 1.875 06/30/2026 9128287B0					
	06/30/26	Matured 500,000 Par Value Trade Date 6/30/26 500,000 Par Value At 100 %	-484,026.00	500,000.00	15,974.00
Total Taxable Bonds			-\$1,495,422.00	\$1,500,000.00	\$4,578.00
Total Sales & Maturities			-\$1,495,669.65	\$1,500,247.65	\$4,578.00



CITY OF SANGER
ACCOUNT NUMBER: [REDACTED]

SALE/MATURITY SUMMARY MESSAGES

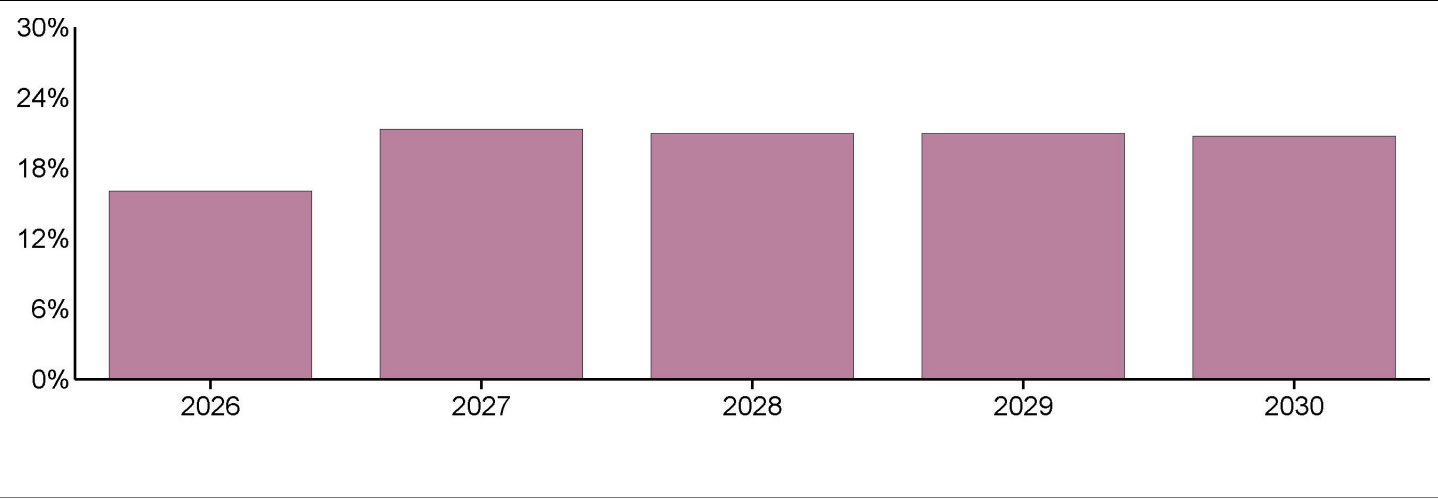
Estimated Year-To-Date Long-Term Gain (Loss): \$5,453.00

Estimates should not be used for tax purposes



CITY OF SANGER
ACCOUNT NUMBER: [REDACTED]

BOND SUMMARY



	Par Value	Market Value	Percentage of Category
MATURITY			
2026	4,499,000.00	4,474,672.62	16.06
2027	5,993,000.00	5,937,852.22	21.31
2028	5,984,000.00	5,844,877.00	20.97
2029	5,990,000.00	5,836,443.50	20.94
2030	6,000,000.00	5,776,170.00	20.72
Total of Category	\$28,466,000.00	\$27,870,015.34	100.00

MOODY'S RATING

Aaa	1,500,000.00	1,332,990.00	4.78
Aa1	23,000,000.00	22,619,680.00	81.16
A1	1,500,000.00	1,474,200.00	5.29
N/A	739,000.00	733,161.17	2.63



CITY OF SANGER
ACCOUNT NUMBER: [REDACTED]

BOND SUMMARY (continued)

	Par Value	Market Value	Percentage of Category
NOT RATED	1,727,000.00	1,709,984.17	6.14
Total of Category	\$28,466,000.00	\$27,870,015.34	100.00

S&P RATING			
AAA	1,500,000.00	1,332,990.00	4.78
AA+	8,750,000.00	8,709,292.50	31.25
AA	1,500,000.00	1,474,200.00	5.29
N/A	14,250,000.00	13,910,387.50	49.91
NOT RATED	2,466,000.00	2,443,145.34	8.77
Total of Category	\$28,466,000.00	\$27,870,015.34	100.00

BOND SUMMARY MESSAGES

Data contained within this section excluded Mutual Funds, Exchange Traded Funds, and Closed-Ended Funds.



City of Sanger

Report to the City Council

To: City Council
From: Josh Rogers, City Engineer
Subject: Final Acceptance - Almond Avenue Reconstruction Project

Conflict of Interest:

None known

Recommendation:

Recommendation: That the City Council:

1. Accept the work for the Almond Avenue Reconstruction Project in the amount of \$852,974.36;
2. Authorize recordation of the Notice of Completion with the Fresno County Recorder; and
3. Authorize payment of 5% retention in the amount of \$42,648.72 to R.J. Berry, Jr., Inc. upon expiration of the 35-day lien period.

Executive Summary:

The contractor, R.J. Berry, Jr., Inc., has completed all work for the subject project. All work was completed in accordance with the plans, specifications, and contract documents and performed to the satisfaction of the City Engineer.

Background:

This federally-funded project consisted of roadway improvements on Almond Avenue between Bethel and Greenwood Avenues. The scope of work included reconstructing the existing asphalt pavement, new drainage improvements including storm drain pipelines and curb/gutter upgrades, new sidewalk along the north side of the roadway, and upgrades to the accessible curb ramps.

There were two contract change orders executed for the project. Change Order 1 was a no-cost change which removed all Disadvantaged Business Enterprise (DBE) requirements from the contract due to an overhaul of the DBE program mandated by the federal government. Change Order 2 covered several additional improvements including retaining curb construction along the sidewalk areas, unforeseen conflicts with underground utility improvements and repair of post-construction damage to the roadway. All change order costs were covered under the approved project contingency.

Reason for Recommendation:

The project construction work has been completed by the Contractor to the satisfaction of the City Engineer.

Fiscal Impact:

The final construction contract cost is \$852,974.36. Total construction phase costs, including construction management, inspection and material testing, are approximately \$998,500. The project was funded using federal Surface Transportation Block Grant and Measure C Streets funds.

Alternatives:

None recommended.

Actions Following Approval:**Attachments:**

1. ATT1 - Notice of Completion_ Almond Ave Reconstruction
2. ATT2 - Almond Ave CCOs 1-2

ATTACHMENT 1

RECORDING REQUESTED BY AND MAIL TO:

NAME: CITY CLERK, CITY OF SANGER

STREET: 1700 7TH STREET

CITY & STATE: SANGER, CA 93657

Exempt from fee per Government Code 6103

Exempt from fee per Government Code 27383

NOTICE OF COMPLETION

1. The City of Sanger, a municipal corporation, 1700 7th Street, Sanger, California, is the OWNER of the property hereinafter described.
2. The name of the Contractor who caused the work of improvement to be done is R.J. Berry, Jr., Inc.
3. The property on which the work of improvements was accepted is located in the City of Sanger, County of Fresno, California, along Almond Avenue between Bethel Avenue and Greenwood Avenue within public street rights of way.
4. The work for the Almond Avenue Reconstruction project (Federal Project No. STPL-5197(046)) included reconstruction of the existing asphalt pavement, new concrete sidewalk, new drainage facilities, various concrete improvements, and upgrades to the accessible curb ramps.
5. The work of improvements as described herein was completed by the Contractor on July 26, 2026 and accepted by Sanger City Council on August 20, 2026.
6. The Security for the Labor and Material Bond is issued by The Ohio Casualty Surety Company, Boston, MA.

CITY OF SANGER, *a municipal corporation*

Joshua D. Rogers, City Engineer

I, the undersigned say: I am the person who signed the signed notice. I have read the above notice and know its contents, and the facts stated therein are true by my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

Executed at Sanger, California, this 20th day of August, 2026.

Joshua D. Rogers, City Engineer

ATTACHMENT 2



ORDER NO.	1
DATE	1/9/2026
STATE	CA
COUNTY	FRESNO
PROJECT #	22-229

CONTRACT CHANGE ORDER

CONTRACT FOR ALMOND AVENUE RECONSTRUCTION FROM BETHEL AVE TO GREENWOOD AVE

FEDERAL PROJECT NO. STPL-5197(046)

OWNER CITY OF SANGER

TO: R.J. BERRY JR., INC.
CONTRACTOR

Original Contract Amount:	\$822,412.00
Revised Contract Amount	\$822,412.00
Original Contract Time:	45
Original Contract Completion Date:	3/25/2026

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
1.0 Change Order 01		
1.1 Disadvantaged Business Enterprise(DBE) Requirement Removal from the Contract Scope of Work mandated by the U.S. Department of Transportation (USDOT)		\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGE IN CONTRACT PRICE		\$0.00

JUSTIFICATION:

See MEMO and back up documentation attached.

The amount of the Contract will be **Increased** by the sum of: \$0.00

The Contract Total including this and previous Change Orders will be: \$822,412.00

The Contract period provided for completion will be (Increased): 0

This document will become a supplement to the contract and all provisions will apply hereto.

Requested	<i>Michael Torosian</i>	R.J. Berry Jr. Inc.	01/10/2026
		Contractor	(Date)
Recommended	<i>[Signature]</i>	City Engineer	01/12/2026
			(Date)
Accepted	<i>[Signature]</i>	City Manager	1/12/2026
			(Date)



CONTRACT CHANGE ORDER

ORDER NO.	1
DATE	1/9/2026
STATE	CA
COUNTY	FRESNO
PROJECT #	22-229

CONTRACT FOR ALMOND AVENUE RECONSTRUCTION FROM BETHEL AVE TO GREENWOOD AVE

FEDERAL PROJECT NO. STPL-5197(046)

OWNER CITY OF SANGER

TO: R.J. BERRY JR., INC.
CONTRACTOR

Original Contract Amount:	\$822,412.00
New Contract Amount	\$822,412.00
Change Order Amount	\$0.00
Original Contract Time:	45
Revised Contract Time:	45
Original Contract Completion Date:	3/25/2026
Revised Contract Completion Date:	3/25/2026

Change Order Item Scope of Work Description

CHANGE ORDER 01

1.1 Disadvantaged Business Enterprise(DBE) Requirement Removal from the Contract Scope of Work mandated by the U.S. Department of Transportation (USDOT)

All DBE contract requirements related to the DBE Program, referenced in the Notice of Inviting Bids and as outlined in Section 38.07 "Disadvantaged Business Enterprises(DBE)," Section 38.08 "DBE GOAL", Section 38.09 "Submission of DBE Information, Award, and Execution of Contract", Section 38.10 "Award of Contract", Section 38.15 Subcontractor and DBE Records, Section 38.16 DBE Certification Status, & Section 38.18 "Performance of Disadvantage Busiess Enterprises" of the Special Provisions shall be removed. Section 38.19 Prompt Payment", of the Special Provisions shall NOT be removed and shall continue to be required by the Department of Transportation. The scope of work shall continue to require document compliance with the prompt payment requirements in 49 CFR § 26.29, including: (1) ensuring prime contractors pay subcontractors for satisfactory performance of their contract no later than 30 days from receipt of each payment made to the prime contractor, and (2) prompt and full payment of retainage from the prime contractor to the subcontractor within 30 days after the subcontractors work is satisfactorily completed. The IFR did not make changes to this requirement. There is no cost or credit to the City by reason of this change. No time adjustment shall be made, since the work described in this change order did not result in a critical delay.



CONTRACT CHANGE ORDER

ORDER NO.	2
DATE	6/1/2026
STATE	CA
COUNTY	Fresno
PROJECT #	22-229

CONTRACT FOR ALMOND AVENUE RECONSTRUCTION FROM BETHEL AVE TO GREENWOOD AVE

FEDERAL PROJECT NO. STPL-5197(046)

OWNER CITY OF SANGER

TO: R.J. BERRY JR., INC.
CONTRACTOR

Original Contract Amount:	\$822,412.00
Revised Contract Amount	\$822,412.00
Original Contract Time:	0
Original Contract Completion Date:	3/25/2026

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
2.0 Change Order 02		
2.1 Plan Revision 2 - Construction 214 LF of 8" Retaining Curb		\$15,117.00
2.2 Plan Revision 5 - Construction 18 LF of 20" Retaining Curb Due to Existing PG&E Pole		\$1,278.00
2.3 Plan Revision 7 - Construction 62LF of 6" Retaining Curb		\$4,473.00
2.4 T&M 3-16-2026 Unforeseen AC Waterline Conflict with SDMH		\$4,238.03
2.5 T&M 3-26-2026 Delay due to unforeseen PG&E lines		\$5,175.87
2.6 Asphalt Infrared Repair		\$3,730.00
TOTALS	\$0.00	\$34,011.90
NET CHANGE IN CONTRACT PRICE		\$34,011.90

JUSTIFICATION:

See MEMO and back up documentation attached.

The amount of the Contract will be **Increased** by the sum of: \$34,011.90

The Contract Total including this and previous Change Orders will be: \$856,423.90

The Contract period provided for completion will be (Increased): 13

This document will become a supplement to the contract and all provisions will apply hereto.

Requested Michael Torosian

6/02/26

Recommended [Signature] Contractor

(Date)

Accepted [Signature] City Engineer

06/04/2026

(Date)

Accepted [Signature] City Manager

6/4/26

(Date)



CONTRACT CHANGE ORDER

ORDER NO.	2
DATE	6/1/2026
STATE	CA
COUNTY	Fresno
PROJECT #	22-229

CONTRACT FOR ALMOND AVENUE RECONSTRUCTION FROM BETHEL AVE TO GREENWOOD AVE

FEDERAL PROJECT NO. STPL-5197(046)

OWNER CITY OF SANGER

TO: R.J. BERRY JR., INC.
CONTRACTOR

Original Contract Amount:	\$822,412.00
New Contract Amount	\$856,423.90
Change Order Amount	\$34,011.90
Original Contract Time:	45
Revised Contract Time:	58

Change Order Item Scope of Work Description

Change Order 02

2.1 Plan Revision 2 - Construction 214 LF of 8" Retaining Curb

During the preconstruction meeting, the contractor informed the design engineer that there's approximately 214 LF of the existing ground that would require a retaining curb on the north side of Almond Ave. Additional topography was gathered to review the grade discrepancy. The design engineer provided an exhibit including the addition of an 8" concrete retaining curb, per Caltrans Standard Plan A87A, Curb Type A1-8, between STA 13+87 and 16+20. The contractor was provided the exhibit and directed to provide an estimate. The contractor shall construction the 8" concrete retaining curb and perform all work necessary per the exhibit attached and all improvements shall comply with the City standards specifications. The contractor shall be paid in the lump sum amount of \$15,117.00 for the extra work. The contractor requested five(5) additional working days for this extra work.

2.2 Plan Revision 5 - Construction 18 LF of 20" Retaining Curb Due to Existing PG&E Pole

The contractor shall construct 18LF of 20" retaining curb around the PG&E pole near Sta. 16+85 per the exhibit attached. The contractor shall maintain a 3foot clearance for the pedestrian path of travel between the 8" retaining curb and the 20" retaining curb. The contractor submitted in estimate in the amount of \$1,278.00. The contractor shall be paid in the lump sum amount of \$1,278.00 for the extra work. The contractor requested three(3) additional working days for this extra work.

2.3 Plan Revision 7 - Construction 62LF of 6" Retaining Curb

The contractor shall construct a 6" retaining curb behind the two pedestrian ramps at Almond and Lyon Ave. The pedestrian ramp at the NW corner shall have 32LF of 6" retain curb and the pedestrian ramp at the NE corner shall have 30LF of 6" retaining curb. The improvements shall be constructed by the revised plan sheet 4 attached. The contractor submitted an estimate in the amount of \$4,473.00. The contractor shall be paid in the lump sum amount of \$4,473.00 for the extra work. The contractor requested three(3) additional working days for this extra work.

2.4 T&M 3-16-2026 Unforeseen AC Waterline Conflict with SDMH

The contractor encountered a conflict with an existing AC 8" water main next to the proposed storm drain manhole(SDMH1) at Sta. 10+21. The contractor was on standby until the City provided direction. The contractor was directed to shift the SDMH west of the proposed location to provide additional separation and prevent the 8" AC watermain from collapsing. The contractor submitted their time and material documentation with an invoice in the amount of \$4,238.03. The contractor shall be paid in the lump sum amount of \$4,238.03 for the extra work. The contractor requested one(1) additional working day for this extra work.

2.5 T&M 3-26-2026 Delay due to unforeseen PG&E lines

The contractor encountered unforeseen PG&E and AT&T utility crossings at the Greenwood and Almond SW corner during their trench excavation for storm drain lateral and drain inlet. The contractor tracked the additional time required to carefully excavate under the unforeseen utility crossings and submitted their time and material documentation with an invoice in the amount of \$5,175.87. The contractor shall be paid in the lump sum amount of \$5,175.87 for the extra work. The contractor requested one(1) additional working day for this extra work.

2.6 Asphalt Infrared Repair

The contractor shall repair the scared asphalt near the drive approach at Sta. 24+00 on eastbound Almond Ave by infrared. The repair shall comply with the City standard specifications. The contractor submitted an estimate in the amount of \$3,730.00. The contractor shall be paid in the lump sum amount of \$3,730.00 for the extra work.



City of Sanger

Report to the City Council

To: City Council
From: Josh Rogers, City Engineer
Subject: Greenwood Avenue and Jensen Avenue Intersection Improvements Project - Material and Equipment Procurement

Conflict of Interest:

None known.

Recommendation:

Recommendation: That the City Council:

1. Adopt **Resolution No. 2026-74**, making a finding of public interest for the City to procure and furnish materials for the subject project; and
2. Authorize the purchases of various traffic signal equipment components for the subject project including signal poles and mast arms, signal controller, and signal cabinet in the amount of \$76,467 (plus any standard tax or shipping fees) from AZCO Supply; and
3. Authorize the Purchasing Agent to make the purchases on behalf of the City.

Executive Summary:

To mitigate the long lead times for various pieces of traffic signal equipment, Staff is recommending direct purchases by the City as opposed to waiting for the eventual project contractor to furnish and install.

Background:

The City was awarded federal funding from the Surface Transportation Block Grant (STBG) program to widen Jensen Ave to provide for dedicated left turn lanes in the eastbound and westbound direction, reconstruct the existing traffic signal to provide for dedicated left turn phasing, and rehabilitate the pavement through the limits of work. The project has recently obtained right of way clearance and will be proceeding to the construction phase.

In the past few years, many projects have had the critical path of the schedule governed by the availability and fabrication/delivery times of electrical components. If the components are to be furnished and installed by the contractor, then it is common to see a 6-8 week timeline following the contract award to get orders placed. For the equipment discussed in this staff report,

following the material orders by the contractor, the lead times are currently an additional 5-6 months. In order to mitigate these lead time issues and to proceed as expediently as possible with the project, Staff has coordinated with local vendors to confirm which materials and equipment could have the longest lead times and could pose the most impact to the schedule. The components identified to have the highest probable schedule impact on the project have been identified as:

1. Signal poles and mast arms
2. Signal controller and cabinet

Staff prepared a Request for Quotes for the various components and solicited quotes from three vendors, all of which had previously provided cost proposals to the City for materials and equipment on past signal projects:

1. AZCO Supply
2. Jam Services
3. SWARCO McCain

AZCO Supply and Jam Services both provided quotes, and SWARCO McCain stated that they no longer sell poles. As such, their quote is incomplete and is not being considered. Of the two complete quotes, AZCO Supply submitted the lowest quote in the amount of \$76,467, while Jam Services' quote was for \$83,600.

Because the project is partially federally-funded, a direct procurement from the City, with the provision of "Owner-Furnished Materials" to the contractor, must be justified by a public interest finding. The attached resolution provides the basis of the public interest finding, and it is Staff's recommendation that the Council make the finding.

Reason for Recommendation:

A direct procurement of this equipment will likely save between 6-8 months for the overall project timeline, as opposed to waiting until the project contractor has been selected and would then have to go through the submittal review and approval process before placing the order. It will also likely save around \$7,000 in contractor markup that would be applied if a contractor was placing the order.

Fiscal Impact:

The total equipment purchase cost is \$76,467, plus any standard tax or shipping fees. The project is being funded by a combination of STBG and Local funds. This cost would have been included in all contractors' bids and is already factored into the current budget.

Alternatives:

The Council may elect not to proceed with a direct procurement of these components, and instead rely on the eventual low bid contractor to furnish and install the equipment. Selection of this alternative could add several months to the process however.

Actions Following Approval:

Attachments:

1. ATT1 - AZCO Quote
2. ATT2 - Jam Quote
3. ATT3 - SWARCO Quote & Email
4. RESO 2026-74- Jensen & Greenwood TS Equipment PIF

ATTACHMENT 1



QUOTATION

(Page 1 of 1)

2250 Stewart St. #9
Stockton, CA 95205
Tel: 209.943.2452
Fax: 209.943.0342

Attn: ESTIMATORS
Company:
Bid Date: 08/04/26
Date: 08/05/26
Project: JENSEN AVE & GREENWOOD AVE, CITY OF SANGER

Quoted By: JOE
Spec. Year: 1997
Revisions:
Addendum:
Memos:

Quantity	Description	Price	Extension
2	GALVANIZED TYPE 26-4-113, 40, 12 W/ DET U		
2	GALVANIZED TYPE 17-3-113, 20, 12 W/ DET U		
4	GALVANIZED TYPE 1A, 10' W/ CAP	LOT	\$48,186
1	332L CABINET WITH CUBIC 2070LX CONTROLLER PN: 2070-F6330601S10	LOT	\$28,281
TOTAL:			\$76,467

NOTES:

- LEAD TIME: UPON REQUEST
- PRICES GOOD FOR 30 DAYS
- FREIGHT INCLUDED
- SALES TAX NOT INCLUDED
- INDEPENDENT INSPECTION OR TESTING NOT INCLUDED
- CALTRANS SOURCE INSPECTION NOT INCLUDED
- PRICES QUOTED ARE FOR FULL BILL OF MATERIAL - ITEMS ORDERED INDIVIDUALLY MAY REQUIRE A REQUOTE.

ATTACHMENT 2



Quotation# JWM080426K

Project Name: City of Sanger- Jensen Avenue & Greenwood Avenue

Bid Date: 07/31/26

Quote Based on Plans Dated: 6/29/26 Specifications Provided? NO

JAM Services is pleased to provide the following price quotation for the subject project:

2070LX/332 Controller Cabinet with GPS

TOTAL PRICE \$ 32,100.00

Pole package to include:

(4) Galvanized type 1-A 10'

(2) Galvanized type 26-4-113,40,12

(2) Galvanized type 17-3-113,20,12

TOTAL PRICE \$ 51,500.00

Poles per 1997 Caltrans standard.

Tax to be added as determined by the final BOM, delivery address and tax rate at time of delivery. If I can be of further assistance, please contact me at 925-455-5267.

Thank you –Carol Alvarez

Standard Exclusions:

- Service pedestals are not included unless expressly noted.
- Pedestrian Barricades are not included unless expressly noted.
- Quote does not include and cable or wiring unless expressly noted.
- For CCTV, RRFB, Speed feedback signs and Communication/ITS materials and other auxillary items- onsite support is not included unless expressly noted.
- All pricing assumes standard daytime turn-on M-F where applicable. If nighttime or weekend turn on is required, it may be subject to additional fees.

ATTACHMENT 3

Noah Washburn

From: Lanini, Melissa <melissa.lanini@swarco.com>
Sent: Monday, August 3, 2026 2:52 PM
To: Andrew Vongphachanh; Josh Rogers
Subject: RE: RFQ - City of Sanger - Jensen Ave/Greenwood Ave Traffic Signal Poles and Equipment
Attachments: QUO-20260803-6500-01.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hello Andrew and Josh,

Attached is the requested quote. We do not sell poles, so I quoted the cabinet only. JAM Services would be able to give you a complete quote.

Let me know if there is anything else that I can do to help.

Thank you

Melissa Lanini
Account Manager - Southwest



E. melissa.lanini@swarco.com
T. (760) 734-5086
www.swarco.com/mccain



SWARCO McCain, Inc., 2365 Oak Ridge Way, Vista, CA

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From: Andrew Vongphachanh <AndrewV@yhmail.com>
Sent: Thursday, July 23, 2026 9:22 AM
To: Lanini, Melissa <melissa.lanini@swarco.com>
Cc: Josh Rogers <jrogers@yhmail.com>
Subject: RE: RFQ - City of Sanger - Jensen Ave/Greenwood Ave Traffic Signal Poles and Equipment

Good morning Melissa,



QUOTATION

Estimator:

Melissa Lanini

(760)734-5086

melissa.lanini@swarco.com

Quote #: QUO-20260803-6500-01
Agency: Sanger City of
Job Name: Jensen Ave and Greenwood Ave
Bid Date: 8/3/26

Bid Item	Qnty	Description	Price	Extension
1		332L FRESNO CABINET, ANODIZED W/CORBIN LOCKS	\$16,575.00	\$16,575.00
	1	2010ECL CONFLICT MONITOR UNIT		
	2	204 FLASHER		
	4	242 ISOLATOR, PDC DCI-82C		
	4	430 F.T.R.		
	12	200 LOAD SWITCH		
	22	222 DETECTOR LM-222, EDI		
	4	3/4"X15"X2" ANCHOR BOLTS		
		CONTROLLER NOT INCLUDED		
		TURN ON SUPPORT NOT INCLUDED		
		NO OTHER EQUIPMENT INCLUDED		
		EQUIPMENT QUOTED IS NOT BABA COMPLIANT		

ADD TAX BASED ON SHIPPING ADDRESS

Reference Total

\$16,575.00

Prices firm for 90 days. Freight included. Add sales tax.

A 3% processing surcharge is added to invoices paid by credit card.

Sale is subject to Swarco's standard terms and conditions.

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ATTACHMENT 4

RESOLUTION NO. 2026-74

A RESOLUTION OF THE CITY OF SANGER MAKING A FINDING OF PUBLIC
INTEREST FOR THE DIRECT PROCUREMENT AND SUPPLY OF “OWNER-FURNISHED
MATERIALS” FOR CERTAIN TRAFFIC SIGNAL MATERIAL AND EQUIPMENT
FOR THE
GREENWOOD AVENUE AND JENSEN AVENUE
INTERSECTION IMPROVEMENTS PROJECT

WHEREAS, the City of Sanger is proposing to reconstruct the subject intersection to provide for dedicated left turn lanes and traffic signal phasing, and rehabilitate the pavement through the limits of work; and

WHEREAS, this project is partially funded by the federal Surface Transportation Block Grant (STBG) program; and

WHEREAS, the improvements to the subject intersection are expected to improve traffic flow improvements and safety by adding dedicated left turn lanes and signal phasing; and

WHEREAS, the City desires to commence and complete the improvements at the subject intersection in as expedient a manner as possible; and

WHEREAS, certain of the material and equipment components for the project can be described as “long-lead” items, with estimated associated delays of up to 5-6 months, which are exacerbated if furnished and installed by the eventual project contractor; and

WHEREAS, were the City of Sanger to directly procure those components (i.e. signal poles and mast arms, signal controller, and signal cabinet), the signal could be completed without those additional delays; and

WHEREAS, City Staff has solicited quotes from qualified vendors in accordance with Section 2-205 of the Sanger Municipal Code (“Purchasing Policy”) and is able to directly procure the necessary materials and equipment once authorized, which is also expected to save the typical contractor markup on the materials and equipment; and

WHEREAS, in accordance with the federal funding requirements, the materials and equipment proposed to be provided to the Contractor as “Owner-Furnished Materials” will meet all Buy America Requirements; and

WHEREAS, the combination of traffic operational improvements and pedestrian safety, along with reduced total cost, associated with a project implemented in the most timely possible manner, constitute a public benefit for the community.

NOW THEREFORE, IT IS HEREBY RESOLVED, that the City Council of the City of Sanger, State of California:

1. Finds that it is in the public interest to procure and provide as “Owner-Furnished Materials” the following materials and equipment for the Greenwood Avenue & Jensen Avenue Intersection Improvements Project:
 - a. Signal poles and mast arms;
 - b. Signal controller and cabinet; and
2. Authorizes the purchase of the aforementioned material and equipment by the Purchasing Agent.

* * * * *

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted and passed by the City Council for the City of Sanger, California, at a regular meeting held on the 20th day of August, 2026, by the following vote:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAIN:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

Lina Martinez, City Clerk



City of Sanger

Report to the City Council

To: City Council
From: Doug Bolton, Parks & Rec Director
Subject: **Contract with Social Vocational Services, Inc (SVS) to Assist the Parks and Recreation Department in Maintaining Various Parks**

Conflict of Interest:

None Known

Recommendation:

Recommendation: That the City Council:

1. Authorize the agreement between Social Vocational Services, Inc and the City of Sanger for park and facility maintenance; and
2. Authorize the City Manager to sign the required documents.

Executive Summary:

In March 2023, the City Council approved a contract with a non-profit corporation named Social Vocational Services (SVS) to supply 3 developmentally disabled individuals and a job coach to assist in the maintenance of City Parks. SVS supplies all the materials, labor, transportation, and required insurance as well as training and supervision. The price for the last two years has been \$7,078.20 in monthly charges, a \$84,938.40 yearly charge. SVS has requested an increase to \$8352.23 in the monthly charges, a \$100,226.76 yearly charge, to reflect the increase in minimum wage as well as other inflationary costs.

Background:

The City of Sanger over the past years has undergone some rather large budgetary shortfalls that have affected nearly all departmental activities at all levels. One area that has seen the effects is the Parks Division. The reduction in staff and funding has resulted in parks and related infrastructure maintenance being deferred. Staff has researched various methods to address the park maintenance, including programs such as Adopt-A-Park and volunteers, and has received only a few participants.

Social Vocational Services, Inc. is a 501c (3) California not-for-profit corporation founded in 1977 to meet the needs of individuals with developmental disabilities. It currently serves approximately 4,000 individuals through a variety of work-oriented, skill building, community access and residential support services in Southern, Northern and Central California. SVS is

covered by 14 of California's 21 Regional Centers for the developmentally disabled; is certified by the CA Dept. of Rehabilitation and is accredited by the Rehabilitation Accreditation Commission in Supported Employment.

SVS has served a long line of clients with service in the Valley such as the City of Reedley, City of Clovis, the County of Tulare, the City of Visalia, Fresno County Housing Authority, the Fresno County Courthouse, various cemetery districts, and companies such as Costco, Food Maxx, Toyota, and even Disneyland. SVS is not only able to supply solutions for landscaping maintenance but also custodial, clerical, and many other services. These solutions become win-win situations as the clients receive excellent service and a very effective cost while the SVS clients get real on the job training and working opportunities that would most likely not be available due to their disabilities.

Under this proposed agreement, SVS would continue to provide 3 pre-screened, qualified workers and one SVS staff member as a supervisor. SVS would supply all the required materials and transportation as well as required insurance and payroll functions. The scope of the work will include mowing, edging, and weed eating of lawn areas, weeding of flower beds, raking of leaves and weeds, trimming of hedges and pruning of plants, removal of all suckers from trees, plants and flower beds. The services may also include litter abatement throughout the park areas, cleaning park restroom facilities, and informing City representatives of any dry spots, dead trees, dead bushes/plants, broken sprinklers or any other issues relevant to the maintenance of the grounds.

Reason for Recommendation:

The relationship and current contract have been in place two years and has thus far been a successful program. SVS has requested an increase in the monthly fees to offset increased expenses and the raising of the Minimum Wage. The focus of this agreement for the city is to assist Parks and Facilities in the maintenance of the city parks and the focus for SVS is to provide meaningful training and employment to developmentally disabled individuals. This proposed agreement will allow for Parks and Facilities employees to concentrate on other parks and infrastructure issues that are currently not addressed due to shortages in labor. This agreement will in no way replace any current employees but rather allow current employees the time to work on more complex projects.

Fiscal Impact:

The proposal will increase from \$7,078.20 per month to \$8352.23 per month. The agreement can be cancelled at any time with 30-day notice in writing. The funds are budgeted in the FY 26/27 budget in 101-070-202-6290 Parks Division (SVCS-Professional Services).

Alternatives:

The City can continue to use SVS staff at present rates, but SVS stated that the contract would most likely need to be canceled due to cost increases. Staff can cancel the contract and continue to reach out for volunteers and other groups to assist in the maintenance of parks. Staff can also negotiate for fewer hours of seasonal work from SVS to reduce the overall cost of the agreement. The City could hire 2 full-time employees at a yearly all-in rate of \$75,000 to \$115,000 each, which also would not include equipment, vehicles, fuel and maintenance, as opposed to renewing

the contract at the \$100,226.76 yearly charge that includes the supervisor, 3 workers, transportation, equipment with maintenance and fuel.

Actions Following Approval:

The City Manager will sign the contract, and staff will continue to coordinate the site management.

Attachments:

1. ATT 1 - Agreement - Employ America - SVS - FINAL 2026_08_14

CONTRACTOR AGREEMENT BETWEEN THE CITY OF SANGER AND SOCIAL VOCATIONAL SERVICES, INC.

THIS AGREEMENT is made on August 20, 2026, by and between the CITY OF SANGER, a municipal corporation of the State of California, ("City") and Employ America, a division of Social Vocational Services, Inc. ("Contractor").

RECITALS

A. The City requires assistance in maintaining its municipal parks, grounds, and related infrastructure due to budgetary constraints and limited staffing resources; and

B. The Contractor is a California 501(c)(3) non-profit corporation accredited in Supported Employment, dedicated to providing work-oriented skill building, community integration, and employment opportunities to individuals with developmental disabilities; and

C. The City and Contractor previously entered into successful agreement in August 2012 for landscape and facility maintenance services, which supports City while providing meaningful vocational training and employment to SVS clients; and

D. The City desires to continue its contractual relationship with SVS under these revised financial terms to ensure ongoing maintenance of City parks and public facilities.

AGREEMENT

NOW, THEREFORE, the parties incorporate the foregoing recitals and agree as follows:

1. Services. Contractor agrees to perform the services set forth at the compensation and upon the terms and conditions herein expressed, and Contractor hereby agrees to perform such services for said compensation, and upon said terms and conditions City hereby authorizes Contractor to commence work.

2. Obligations, duties and responsibilities of Contractor. It shall be the duty, obligation and responsibility of the Contractor, in a skilled and professional manner, to perform, furnish and supply to the City the services and supplies in accordance with the service requirements set forth in **EXHIBIT A** titled "Employ America - Personnel Lease Services" attached hereto and incorporated by reference.

3. Compensation.

A. Payment. Contractor shall provide an invoice to the City for Services completed. Compensation shall be made for Services identified in the invoice that the City in its sole discretion, concludes has been satisfactorily performed. The City reserves the right to prorate the monthly payment amount if the required number of workers does not report to work as scheduled. Payment shall be made within sixty (60) calendar days of receipt of the invoice unless the City notifies the Contractor that a dispute as to the invoice exists. Compensation for this Agreement shall not exceed Eight Thousand Three Hundred Fifty-Two dollars and Twenty-Three cents per month (\$8,352.23/month).

B. Payment Limited to Satisfactory Services. Payments to Contractor by City

shall not excuse Contractor from its obligation to replace unsatisfactory deliverables, including equipment, components, materials, or services even if the unsatisfactory character of such deliverables, equipment, components, materials, or Services may not have been apparent or detected at the time such payment was made. Deliverables, equipment, components, materials, and services that do not conform to the requirements of this Agreement may be rejected by City and in such case must be replaced by Contractor without delay at no cost to the City.

C. Withhold Payments. If Contractor fails to provide Services in accordance with Contractor's obligation under this Agreement, the City may withhold any and all payments due Contractor until such failure to perform is cured, and Contractor shall not stop work as a result of the City's withholding of payments as provided herein.

D. Audit and Inspection of Records. Contractor agrees to maintain and make available to the City, during regular business hours, accurate books and accounting records relating to its Services. Contractor will permit City to audit, examine, and make excerpts and transcripts from such books and records, and to make audits of all invoices, materials, payrolls, records or personnel and other data related to all other matters covered by this Agreement, whether funded in whole or in part under this Agreement. Contractor shall maintain such data and records in an accessible location and condition for a period of not fewer than five years after final payment under this Agreement or until after final audit has been resolved, whichever is later. The State of California or any Federal agency having an interest in the subject matter of this Agreement shall have the same rights as conferred upon City by this Section. Contractor shall include the same audit and inspection rights and record retention requirements in all subcontracts.

4. Effective Date and Term of Agreement. This Agreement shall be effective on July 1, 2026, and shall continue in full force and effect through June 30, 2027, unless otherwise terminated earlier by one of the parties pursuant to Section 7 of this Agreement.

5. Independent Contractor. In the furnishing of the services provided herein, the Contractor is acting as an independent contractor and not as an employee of the City. Contractor acknowledges and agrees that at all times, Contractor or any agent or employee of Contractor shall be deemed at all times to be an independent contractor and is wholly responsible for the manner in which it performs the services and work requested by City under this Agreement. Contractor, its agents, and employees will not represent or hold themselves out to be employees of the City at any time. Contractor or any agent or employee of Contractor shall not have employee status with City, not be entitled to participate in any plans, arrangements, or distributions by City pertaining to or in connection with any retirement, health, or other benefits that City may offer its employees. Contractor or any agent or employee of Contractor is liable for the acts and omissions of itself, its employees, and its agents. Contractor shall be responsible for all obligations and payments, whether imposed by federal, state, or local laws, including, but not limited to, FICA, income tax withholdings, unemployment compensation, insurance, and other similar responsibilities related to Contractor's performing services and work, or any agent or employee of Contractor providing same. Nothing in this Agreement shall be construed as creating an employment or agency relationship between City and Contractor or any agent or employee of Contractor. Any terms in this Agreement referring to direction from City shall be construed as providing for direction as to

policy and the result of Contractor's work only, and not as to the means by which such a result is obtained. City does not retain the right to control the means or the method by which Contractor performs work under this Agreement.

6. Insurance and Indemnity.

6.1. Indemnification and Waivers. Contractor shall indemnify, defend, and hold harmless the City, its officers, employees, agents and volunteers ("City indemnitees"), from and against any and all causes of action, claims, liabilities, obligations, judgments, or damages, including reasonable legal counsels' fees and costs of litigation ("claims"), arising out of the Contractor's performance of its obligations under this agreement or out of the operations conducted by Contractor, except for such loss or damage arising from the sole negligence or willful misconduct of the City. In the event the City indemnitees are made a party to any action, lawsuit, or other adversarial proceeding arising from Contractor's performance of this agreement, the Contractor shall provide a defense to the City indemnitees, or at the City's option, reimburse the City indemnitees their costs of defense, including reasonable legal counsels' fees, incurred in defense of such claims.

6.2. Insurance. During the term of this Agreement, Contractor shall maintain, keep in force and pay all premiums required to maintain and keep in force liability and property damage insurance. The limits of such policy shall be as required by the City of Sanger. A copy of the City's requirements for such insurance coverage is attached hereto as **EXHIBIT B**.

6.3 Survival. The Terms of this section 6 shall survive the termination of this Agreement.

7. Termination.

7.1 This Agreement may be terminated at any time by either party upon fifteen (15) calendar days written notice. In the event the Agreement is terminated by either party, Contractor shall be compensated for services performed to the date of termination based upon the compensation rates and subject to the maximum amounts payable agreed to together with such additional services performed after termination which are authorized in writing by the City representative to wind up the work performed to date of termination.

7.2 City may immediately suspend or terminate this Agreement in whole or in part by written notice where, if in the determination of City, there is:

- a. An illegal use of funds by Contractor;
- b. A failure by Contractor to comply with any material term of this Agreement;
- c. A substantially incorrect or incomplete report submitted by Contractor to City.

In no event shall any payment by City or acceptance by Contractor constitute a waiver by such party of any breach of this Agreement or any default which may then exist

on the part of either party. Neither shall such payment impair or prejudice any remedy available to either party with respect to such breach or default. City shall have the right to demand of Contractor the repayment to City of any funds disbursed to Contractor under this Agreement which, as determined by the appropriate court or arbitrator, were not expended in accordance with the terms of this Agreement.

All notices shall be mailed to the City:

City of Sanger
Parks and Recreation Department
Attn: Doug Bolton
1700 7th Street
Sanger, CA 93657

To Contractor:

Social Vocational Services, Inc
Attn: Program Director
1369 E. Manning Avenue
Reedley, CA 93654
559-638-1040

7.3 This Agreement supersedes and replaces all prior agreements between the Parties effective as of July 1, 2026. All such prior agreement(s) are hereby terminated.

8. Compliance with Laws.

8.1 Laws Incorporated by Reference. Contractor will comply with all applicable federal, state, and local laws in performing this Agreement. The full text of the laws listed in this Section, including enforcement and penalty provisions, are incorporated by reference into this Agreement. Contractor represents and warrants to the City that it has and will keep in effect during the term of this Agreement all licenses (including but not limited to, the City Sanger business license), permits, and approval of whatever nature which are legally required to perform Contractor's services.

8.2 Prevailing Wages. Contractor shall comply with State of California prevailing wages laws.

8.3 Conflict of Interest. By executing this Agreement, Contractor certifies that it does not know of any fact which constitutes a violation of Title 9, Chapter 7 of the California Government Code (Section 87100 et seq.), or Title 1, Division 4, Chapter 1, Article 4 of the California Government Code (Section 1090 et seq.), and further agrees promptly to notify the City if it becomes aware of any such fact during the term of this Agreement.

8.4 Proprietary Information. In the performance of Services, Contractor may

have access to City's proprietary or confidential information, the disclosure of which to third parties may damage City. If City discloses proprietary or confidential information to Contractor, such information must be held by Contractor in confidence and used only in performing the Agreement. Contractor shall exercise the same standard of care to protect such information as a reasonably prudent Contractor would use to protect its own proprietary or confidential information.

8.5 Nondiscrimination Requirements. Contractor shall comply with all state and federal laws in the administration of this Agreement.

8.6 Alcohol and Drug-Free Workplace. City reserves the right to deny access to, or require Contractor to remove from, City facilities personnel of any Contractor or subcontractor who City has reasonable grounds to believe has engaged in alcohol abuse or illegal drug activity which in any way impairs City's ability to maintain safe work facilities or to protect the health and well-being of City employees and the general public. City shall have the right of final approval for the entry or re-entry of any such person previously denied access to, or removed from, City facilities. Illegal drug activity means possessing, furnishing, selling, offering, purchasing, using or being under the influence of illegal drugs or other controlled substances for which the individual lacks a valid prescription. Alcohol abuse means possessing, furnishing, selling, offering, or using alcoholic beverages, or being under the influence of alcohol.

8.7 Public Records Act. Contractor acknowledges that this Agreement and all records related to its formation, Contractor's performance of services, and City's payment are subject to the California Public Records Act, (California Government Code §6250 et seq.). Such records are subject to public inspection and copying unless exempt from disclosure under federal, state, or local law.

9. GENERAL PROVISIONS

9.1 Notices. All notices and communications from the Contractor shall be to Public Works Operations Manager. All written notices shall be provided and addressed as indicated above.

9.2 Assignment. Neither the City nor the Contractor will assign its interest in this Agreement without the written consent of the other.

9.3 Entire Agreement. This contract sets forth the entire Agreement between the parties and supersedes all other oral or written provisions. Any changes to this Agreement requested by either City or Contractor may only be affected if mutually agreed upon in writing by duly authorized representatives of the parties hereto. This Agreement shall not be modified or amended or any rights of a party to it waived except by such a writing.

9.4 Attorney's Fees. In the event that any action is brought to enforce the terms of this Agreement, the party found by the court to be in default agrees to pay reasonable attorney's fees to the successful party in an amount to be fixed by the Court.

9.5 Governing Law. The laws of the State of California shall govern the rights and obligations of the parties under this Agreement, including the interpretation of the Agreement. If any part of the Agreement is adjudged to be invalid or unenforceable, such invalidity shall not affect the full force and effect of the remainder of the Agreement.

10. Governing Law, Jurisdiction, Venue. The formation, interpretation, and performance of this Agreement shall be governed by the laws of the State of California. Venue for all litigation relative to the formation, interpretation, and performance of this Agreement shall be in the County of Fresno.

11. Waiver. In the event that either party waives any breach of this Agreement, such waiver shall not constitute a waiver of any other or succeeding breach of this Agreement, whether of the same or any other term, condition, or obligation.

12. Severability. Should the application of any provision of this Agreement to any particular facts or circumstances be found by a court of competent jurisdiction to be invalid or unenforceable, then (a) the validity of other provisions of this Agreement shall not be affected or impaired thereby, and (b) such provision shall be enforced to the maximum extent possible so as to the effect the intent of the parties and shall be reformed without further action by the parties to the extent necessary to make such provision valid and enforceable.

13. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement. This Agreement shall be effective upon transmission by any Party to the other parties of a fully signed facsimile copy of the Agreement after the formal approval by the governing body of the City. In case of any conflict, the counterpart maintained by the City shall be deemed to be determinative.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

CITY OF SANGER

CONTRACTOR

By: _____

Nathan Olson, City Manager

By: _____

Employ America,
a division of Social Vocations Services, Inc.

Date: _____

Date: _____

APPROVED AS TO FORM

Shannon Chaffin, City Attorney

Date: _____

EXHIBIT A

Employ America – Personnel Lease Services

SVS will provide personnel and supervision of personnel according to the following mutually agreed terms:

1. SVS will provide three (3) pre-screened, qualified workers according to the schedule of Monday through Friday, 6 hours a day to start at 8:00AM and end at 2:30PM. Routine seasonal changes in schedule, such as earlier summertime starting and ending times, shall be requested in writing to City and mutually agreed to by both SVS and City.
2. Training and supervision of workers will be provided by SVS staff. The SVS Job Coach and/or Program Director will serve as a liaison between SVS and City to ensure satisfaction and compliance with this agreement. Should any worker be absent, the Job Coach will assist with work duties as needed to ensure completion of the daily assignments.
3. SVS to provide labor and materials, including tools and equipment needed to perform the following Description of work in a good and professional manner:
 - a. Mow, edge, weed abatement, and leaf removal (raking) of City parks and City grounds.
 - b. Trimming of hedges and pruning plants.
 - c. Remove all suckers from trees, plants, and flower beds.
 - d. Litter abatement and restroom cleaning throughout City parks.
 - e. Report on any dry spots, dead trees/bushes/plants, broken sprinklers or any other relevant maintenance issues in City parks and grounds.
4. SVS to provide training of SVS staff according to the following:
 - a. SVS will arrange for the supervising staff person (“job coach”) to report to the City at a pre-scheduled time (at least one week prior to the contract start date) to receive training and information regarding work skills required, company rules/policies and the interpersonal skills necessary to adapt to the work environment. This information will be conveyed to all workers individually and in daily group meetings during the first weeks of work.
 - b. If the City chooses, SVS workers and their job coach may attend an orientation and introduction to the workplace prior to start of the contract.
 - c. The SVS job coach will be responsible for quality control. Sample inspections of all work performed will occur daily. SVS administrative staff will complete a site visit at least once per month to review performance and compliance.
5. SVS generally observe 9 non-working holidays during the year. All variations to this schedule must be specified to SVS administration.

New Year's Day	Memorial Day	Thanksgiving
MLK Jr. Day	Independence Day	Thanksgiving Friday
President's Day	Labor Day	Christmas Day

EXHIBIT B

Insurance Requirements for Contractors

Without limiting Contractor's indemnification of City, and prior to commencement of Work, Contractor shall obtain, provide, and continuously maintain at its own expense during the term of the Agreement, and shall require any and all Subcontractors and Subconsultants of every Tier to obtain and maintain, policies of insurance of the type and amounts described below and in form satisfactory to the City.

Minimum Scope and Limits of Insurance

A. Insurance Requirements

- i. Contractor shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than two million dollars (\$2,000,000) per occurrence for bodily injury, personal injury, and property damage, including without limitation, blanket contractual liability. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit. Contractor's general liability policies shall be endorsed using Insurance Services Office form CG 20 10 (or equivalent) to provide that City and its officers, officials, employees, and agents shall be additional insureds under such policies. For construction projects, an endorsement providing completed operations coverage for the additional insured, ISO form CG 20 37 (or equivalent), is also required.
- ii. Any failure to comply with reporting provisions of the policies by Contractor shall not affect coverage provided by the City.
- iii. Coverage shall state that Contractor insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respects to the limits of the insurer's liability.
- iv. Coverage shall contain a waiver of subrogation in favor of the City.

B. Business Automobile Liability

- i. Contractor shall provide auto liability coverage for owned, non-owned, and hired autos using ISO Business Auto Coverage form CA 00 01 (or equivalent) with a limit of no less than two million dollars (\$2,000,000) per accident.

C. Workers' Compensation and Employers' Liability

- i. Contractor shall maintain Workers' Compensation Insurance and Employers' Liability Insurance with limits of at least one million dollars (\$1,000,000). Contractor shall

submit to City, along with the certificate of insurance, a waiver of subrogation endorsement in favor of City, its officers, agents, employees, and volunteers.

D. All Coverages

- i. Each insurance policy required by the agreement shall be endorsed to state that coverage shall not be suspended, voided, cancelled, or reduced in limits except after thirty (30) days' prior written notice has been given to the City, except that ten (10) days' prior written notice shall apply in the event of cancellation for nonpayment of premium.
- ii. All self-insurance, self-insured retentions, and deductibles must be declared and approved by the City.
- iii. Evidence of Insurance – Prior to commencement of work, the Contractor shall furnish the City with certificates, additional insured endorsements, and waivers of subrogation evidencing compliance with the insurance requirements above. The Contractor must agree to provide complete, certified copies of all required insurance policies of requested by the City.
- iv. Acceptability of Insurers – Insurance shall be placed with insurers admitted in the State of California with an AM Best rating of A- VII or higher.
- v. Subcontractors and Contractors - A category of risk and the applicable insurance requirements will be determined on a “per subcontractor” or “per Contractor” basis, considering the particular work to be done by the subcontractor or Contractor and the interrelationship of that work to other work being conducted by the Vendor.

Waiver of Subrogation

All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against the City, its elected or appointed officers, agents, officials, employees, and volunteers, or shall specifically allow Contractor, or others providing insurance evidence in compliance with these specifications, to waive their right of recovery prior to a loss. Contractor hereby waives its own right of recovery against the City and shall require similar written express waivers and insurance clauses from each of its subconsultants or subcontractors.

Enforcement of Contract Provisions (non estoppel)

Contractor acknowledges and agrees that any actual or alleged failure on the part of the Agency to inform Contractor of non-compliance with any requirement imposes no additional obligations on the City, nor does it waive any rights hereunder.

Specifications not Limiting

Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If Contractor maintains

higher limits than the minimums required above, the entity shall be entitled to coverage at the higher limits maintained by Contractor.

Notice of Cancellation

Contractor agrees to oblige its insurance agent or broker and insurers to provide to the City with thirty (30) calendar days' notice of cancellation (except for nonpayment for which ten (10) calendar days' notice is required) or nonrenewal of coverage for each required coverage.

Self-insured Retentions

Any self-insured retentions must be declared to and approved by the City. The City reserves the right to require that self-insured retentions be eliminated, lowered or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by the City's Risk Manager.

Timely Notice of Claims

Contractor shall give the City prompt and timely notice of claims made or suits instituted that arise out of or result from Contractor's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

Additional Insurance

Contractor shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgement may be necessary for its proper protection and prosecution of the Work.



City of Sanger

Report to the City Council

To: City Council
From:
Subject: Public Hearing to Consider Annexation No. 7 (Tract 6431, Phase 2A) into
Community Facilities District 2005-1 and Related Actions

Conflict of Interest:

Recommendation:

Recommendation: Continue Item to Regular Meeting on September 3rd, 2026 at 6:00PM

Executive Summary:

Background:

Reason for Recommendation:

Fiscal Impact:

Alternatives:

Actions Following Approval:

Attachments:

None



City of Sanger

Report to the City Council

To: City Council
From:
Subject: Public Hearing to Consider Annexation No. 8 (Tract 6531, Serenade II)
into Community Facilities District 2005-1 and Related Items

Conflict of Interest:

Recommendation:

Recommendation: Continue Item to Regular Meeting on September 3rd, 2026 at 6:00PM

Executive Summary:

Background:

Reason for Recommendation:

Fiscal Impact:

Alternatives:

Actions Following Approval:

Attachments:

None



City of Sanger

Report to the City Council

To: City Council
From:
Subject: Public Hearing to Consider the Proposed Annexation of Property Within Tract No. 6431, Phase 2A and undivided remainder to be called Phase 2B, into Sanger Landscaping and Lighting Maintenance District No. 2, Area 1, and to Establish a Levy of Assessments for the Annexed Territory

Conflict of Interest:

Recommendation:

Recommendation: Continue Item to Regular Meeting on September 3rd, 2026 at 6:00PM

Executive Summary:

Background:

Reason for Recommendation:

Fiscal Impact:

Alternatives:

Actions Following Approval:

Attachments:

None



City of Sanger

Report to the City Council

To: City Council
From:
Subject: Public Hearing to Consider the Proposed Annexation of Property Within Tract No. 6531 Into Sanger Landscaping and Lighting Maintenance District No. 2, Area 1, and to Establish a Levy of Assessments for the Annexed Territory

Conflict of Interest:

Recommendation:

Recommendation: Continue Item to Regular Meeting on September 3rd, 2026 at 6:00PM

Executive Summary:

Background:

Reason for Recommendation:

Fiscal Impact:

Alternatives:

Actions Following Approval:

Attachments:

None



City of Sanger

Report to the City Council

To: City Council
From: Esperanza Rosales, Public Works Director
Subject: **Authorizing Resolution for Grant Application, Acceptance, and Execution for the Newmark Avenue Sewer Trunk Line Project**

Conflict of Interest:

None Known

Recommendation:

Recommendation: That the City Council Adopt **Resolution No. 2026-75**, authorizing the grant application, acceptance, and execution for the Newmark Avenue Sewer Trunk Line Project with the California Department of Water Resources (DWR), and ongoing project administration by the City Manager, or designee.

Executive Summary:

Through AB105, State Senator Anna M. Caballero secured a \$1,500,000 state budget earmark to assist the City of Sanger with financing this critical infrastructure. Formal adoption of this resolution is required to authorize to receive and draw down the awarded grant funds.

Background:

The City's existing North Avenue Sewer Trunk main is currently operating at capacity. The addition of the Newmark Sewer Trunk Main helps alleviate the risk of potential backups in the system. The new trunk line will help the City accommodate existing demands and future growth, serving the full build-out of the surrounding service area with an estimated average daily flow of 1.352 million gallons.

Reason for Recommendation:

To satisfy DWR requirements and properly authorize City Management, the accompanying resolution specifically establishes that the City Council authorizes and directs City Manager or designee to:

1. Accept Grant Funding and Take Action: Prepare, file, and take all necessary actions to secure and administer grant funding under the applicable State Budget Act provisions.
2. Execute Funding Agreement: Execute DWR Funding Agreement, including any future non-material amendments or extension thereto.

3. Submit Required Documentation: Submit all required project deliverables, quarterly progress reports, invoices, and completion documentation necessary to obtain disbursements.

Fiscal Impact:

- Total estimated project cost: \$1,750,000
- DWR Grant Award (Senator Caballero Earmark): \$1,500,000
- Required State Matching Funds: \$0
- City Local Share: \$250,000 (funded via Sewer Enterprise Funds and/or Sewer Development Impact Fee Funds)

Alternatives:

None Recommended.

Actions Following Approval:

Attachments:

1. ATT 1 - RESO_2026-75_Newmark Avenue Sewer Trunk Line Project

RESOLUTION NO. 2026-75

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANGER
AUTHORIZING THE GRANT APPLICATION, ACCEPTANCE, AND EXECUTION
FOR THE NEWMARK AVENUE SEWER TRUNK LINE PROJECT**

WHEREAS, the City of Sanger proposes to implement Newmark Avenue Sewer Trunk Line Project;

WHEREAS, the City of Sanger has the legal authority and is authorized to enter into a funding agreement with the State of California; and

WHEREAS, the City of Sanger intends to apply for grant funding from the California Department of Water Resources for the Newmark Avenue Sewer Trunk Line Project:

THEREFORE, BE IT RESOLVED by the City Council of the City of Sanger as follows;

1. That pursuant and subject to all of the terms and provisions of the Budget Act of 2021 (Stats. 2021, ch. 240. § 80) as amended (Stats. 2022, ch. 44 § 25), the City of Sanger City Manager, or designee is hereby authorized and directed to prepare and file an application for funding with the Department of Water Resources, and take such other actions necessary or appropriate to obtain grant funding.
2. The City of Sanger City Manager, or designee, is hereby authorized and directed to execute the funding agreement with the Department of Water Resources and any amendments thereto, subject to approval as to legal form by the City Attorney.
3. The City of Sanger City Manager, or designee, is hereby authorized and directed to submit any required documents, invoices, and reports required to obtain grant funding.

The foregoing Resolution was considered by the City Council for the City of Sanger at a regular meeting of said Council held on the 20th day of August 2026, and approved by the following vote:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:

ATTEST:

Lina Martinez, City Clerk



City of Sanger

Report to the City Council

To: City Council
From: Greg Tarascou, Fire Chief
Subject: Public Hearing to Consider Adoption of the 2025 California Fire Code

Conflict of Interest:

None

Recommendation:

Recommendation: That the City Council:

1. Introduce by title only and waive the first reading of an Ordinance of the City of Sanger, California, Incorporating and Adopting Express Findings of Necessity Related to Local Climatic, Topographical and Geological Conditions that Make the City's Amendments to the California Fire Code Reasonably Necessary, Repealing Article 3 of Chapter 30, and Adding Article 3 to Chapter 30 Of the Sanger Municipal Code Relating to Fire and Life Safety Regulations; and
2. Adopt **Resolution No. 2026-76** making the Express Findings to the California Fire Code reasonably necessary because of local climatic, geographical and/or topographical conditions. (**Ordinance No. 2026-06**)

Executive Summary:

Every three years the California Building Code (CBC) is reviewed and modified, where applicable, and adopted by the California Building Standards Commission. In January of 2026 the 2025 version of the California Fire Code went into effect Statewide and is currently used as the guiding document for all fire prevention activities.

Currently, the City of Sanger Municipal Code contains the 2016 standards, which have been adopted and have been modified as necessary to ensure the safety of the community. Staff is introducing the attached Resolution and Ordinance to be considered for adoption to bring the Municipal Code with reasonably necessary modifications current.

Background:

The 2025 California Building Code incorporates the 2024 edition of the International Fire Code, as amended with necessary California amendments. The 2025 California Building Code became effective on January 1, 2026, and is mandated by the California Building Standards Commission

for statewide adoption and enforcement.

The City of Sanger has the authority to make necessary modifications to the State Code. Modifications that are administrative in nature do not require expressed findings and a summary of proposed administrative amendments to the 2025 California Fire Code are attached to this staff report. However, non-administrative modifications to the California Fire Code must be based on express findings of necessity relating to local climatic, geological or topographical conditions.

FINDINGS REGARDING LOCAL CLIMATIC, TOPOGRAPHICAL AND GEOLOGICAL CONDITIONS

The express findings relating to local climatic, geological and topographical conditions, including an analysis of the modifications, may be found in the proposed Resolution and Ordinance. The following is a brief summary of the local climatic, topographical and geological conditions which make the local amendments to the California Fire Code reasonably necessary, including extreme temperatures, limited water supply and pressure, poor air quality and sunny days, and lower density development facilitated by local topography.

Climatic Conditions – Extreme Temperatures

During the summer months, the City of Sanger experiences periods of what can only be described as extreme heat. For example, Exhibit 1 to the attached Resolution is a summarized chart setting forth the high temperatures in Sanger, San Francisco and San Diego from CY 2022 to the end of CY 2025 as reported by the National Weather Service.

As an example, during a 31-day period in July 2025, the average high temperature in Sanger was 106 degrees, while the mean high temperature over the four years was reported at 110 degrees. As a corollary, the average high temperature in San Francisco was 76 degrees and the average high temperature in San Diego was 82. Furthermore, during this 31-day period, Sanger experienced 6 days when the maximum temperature exceeded 100 degrees, while neither San Francisco nor San Diego experienced such temperatures at any time during the 31-day period. Though Health & Safety Code Section 17958.7 does not require the local conditions to be unique to a particular jurisdiction, the temperature chart demonstrated the temperatures experienced in Sanger are extreme as compared to temperatures experienced in other parts of California.

Due to the extreme heat Sanger experiences during the summer months, Sanger Firefighters responding to fires and other incidents requiring the evacuation of a building are regularly exposed to temperatures in excess of 105 degrees and, when accounting for the protective gear, expose them to the high probability of heat cramps, heat exhaustion and possibly heat stroke.

Geological – Limited Water Supply and Water Pressure

The Sanger area is an arid area which has received in the last three years an average of 11 to 12.5 inches of precipitation annually, occurring primarily in the winter months^[1]. Furthermore, the Sanger area relies primarily on groundwater for its municipal water supply. Due to the hot, dry summers in the Sanger area, domestic water demand substantially reduces the ability of the public water system to dependably meet the larger fire flow demand in many areas of the City.

Climatic/Topographical – Poor Air Quality Caused by Topography of San Joaquin Valley

Air Basin, Large Number of Sunny Days and Inversions That Form During Winter Months

As a result of the San Joaquin Valley's climate and topography, the San Joaquin Valley Air Basin (SJVAB) is predisposed to poor air quality. High mountain ranges surrounding the Valley frequently create air layer inversions, which prevent mixing of air masses. The large number of sunny days per year and high temperatures in the summer favor the formation of ozone. The area is so sunny that the City of Fresno was ranked as the highest major California city for sunshine, with an estimated 79 percent annual average of possible sunshine for more than a 30-year period.^[2] In the winter, inversions form that often trap particulate matter.

The Federal EPA and California Air Resources Board have classified the SJVAB as serious for 8-hour ozone, non-attainment (Federal) and non-attainment (State) for PM_{2.5}.^[3] Ozone is formed by a complex series of chemical reactions between reactive organic gases (ROG), oxides of nitrogen and sunlight. PM_{2.5} is suspended particulate matter that is less than two and one-half microns in width. Given its small size, PM_{2.5} can remain airborne for long periods and can be inhaled, pass through the respiratory system and lodge in the lungs. In general, non-attainment means the federal standard has been exceeded more than twice per year.

Smoke is composed primarily of carbon dioxide, water vapor, carbon monoxide, particulate matter, hydrocarbons, and other organic materials, nitrogen oxides, trace minerals and several thousand other compounds. Particulate matter is the principal pollutant of concern from some because of the relatively short-term exposures (hours to weeks) typically experienced by the public. Particulate matter in wood smoke has a size range near the wavelength of visible light (0.4-0.7 micrometers). Because these particles can be inhaled into the deepest recesses of the lungs, they are thought to represent a greater health concern than larger particles. Another pollutant of concern during some events is carbon monoxide.^[4] The San Joaquin Valley Air Pollution Control District states, "Emissions from burning include fine particulate, hydrocarbons, oxides of nitrogen, oxides of sulfur, carbon monoxide, and toxic air contaminants that contribute to our air quality problems."

Topographical – Sanger's Development Pattern

Due to the relatively low-density growth pattern in the Sanger area, the one and only fire station is situated almost centrally in the City of Sanger, with an average of a two-mile travel distance for the fire company. This average two-mile travel distance increases the response time to fires, which results in an increase in the size and intensity of fires.

Findings Regarding the Reasonable Necessity of the Proposed Amendments to the California Fire Code Given Local Climatic, Topographical and Geological Conditions

As set forth in detail in the attached proposed Resolution and Ordinance, each of the amendments requiring express findings of necessity to the California Fire Code are reasonably necessary because of these local climatic, topographical and geological conditions. The amendments may be generally characterized as relating to fire sprinkler systems. The other amendments proposed to the California Fire Code would be considered administrative in nature

and therefore do not require express findings.

Fire Sprinkler Systems

Fire sprinkler systems have proven effective in suppressing and extinguishing structural fires using a small fraction of the water used with traditional fire suppression methods and resulting in smaller fires or shorter duration and thus in the generation of far less smoke that affects the air quality. Furthermore, because the fire sprinklers will limit the size and duration of fires, fewer fire personnel may be used to perform a direct attack on the fire. This reduces the number of fire personnel who would be exposed to the health risk associated with sustained exposure to high temperatures and also addresses extended run time due to a topography-related low density growth pattern in the City of Sanger. The modifications proposed in this category maintain existing amendments approved by Council in 2016, which continues a proactive fire sprinkler installation emphasis on community fire protection that commenced in 1979.

[1] See <https://www.weather.gov/hnx/fatnryr>

[2] See <https://www.worldatlas.com/climate/the-sunniest-cities-in-the-united-states.html>

[3] See <https://www3.epa.gov/airquality/greenbook/kbtc.html>

[4] See <https://www.epa.gov/wildfires/wildfire-smoke-guide-public-health-officials>

Reason for Recommendation:

Local amendments proposed for adoption are limited to those felt essential to effectively administer Code responsibilities in daily operations and to maintain previous amendments approved by Council relating to fire and life safety. Staff recommend adoption of the standards as proposed.

Fiscal Impact:

No fiscal impact noted.

Alternatives:

Do not adopt Title 24, in which case it may be impossible to carry out mandated enforcement and utilize legal processes. State law mandates that local governments enforce the California Building Standards Code as published by the California Buildings Standards Commission in Title 24 of the California Code of Regulations. However, there is no mandate that local governments adopt Title 24; just that it be enforced. Title 24 applies where no local adoption ordinance exists. To carry out enforcement activities is the general practice for a city, county or city and county to enact adoption ordinances making Title 24 the applicable code.

Actions Following Approval:

The City Clerk will properly notice and schedule a second Public Hearing.

Attachments:

1. RESO_2026-76 Fire Code 2026
2. Fire Code Ordinance 2026-06 _V2
3. Fire Code 2026 Admin Changes_V2
4. Heat Stress Index Chart
5. Average Temps

RESOLUTION NO. 2026-76

A RESOLUTION OF THE COUNCIL OF THE CITY OF SANGER, CALIFORNIA MAKING AND ADOPTING EXPRESS FINDINGS THAT MODIFICATIONS OR CHANGES TO THE CALIFORNIA FIRE CODE ARE REASONABLY NECESSARY BECAUSE OF LOCAL CLIMATIC, GEOLOGICAL AND TOPOGRAPHICAL CONDITIONS

WHEREAS, the State of California has adopted the 2025 edition of the International Fire Code, with amendments, which were entitled the 2025 California Fire Code. The 2025 California Fire Code has been incorporated into Title 24, Part 9 of the California Code of Regulations and took effect on January 1, 2026; and,

WHEREAS, California Health and Safety Code Section 17958.5 authorizes the City by ordinance to make changes or modifications to the requirements contained in the provisions of the California Fire Code and other regulations adopted pursuant to California Health and Safety Code Section 17921(a) that result in more stringent local requirements; and,

WHEREAS, California Health and Safety Code Sections 17958, 17958.5 and 17958.7 require more stringent local requirements be supported by express findings made by a City that such modifications or changes are “reasonably necessary because of local climatic, geological or topographical conditions”; and,

WHEREAS, the City Council of the City of Sanger intends this Resolution to fulfill the requirements of the California Health and Safety Code regarding modifications or changes to the California Fire Code including express findings of reasonable necessity because of local climatic, geological or topographical conditions.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Sanger expressly finds each of the various proposed modifications or changes to the California Fire Code, which are enumerated below, are reasonably necessary because of local climatic, geographical and topographical conditions in the area encompassed by the City of Sanger, as follows:

A. LOCAL CONDITIONS

Pursuant to Health and Safety Code, Sections 17958.7 and 18941.5, local climatic, topographical or geological conditions make the amendments to the California Fire Code reasonably necessary.

1. Climatic – Extreme Temperatures

1.1 During the summer months, the City of Sanger experiences periods of what can only be described as extreme heat. For example, Exhibit 1 to the attached Resolution is a summarized chart setting forth the high temperatures in Sanger, San Francisco and San Diego from CY 2022 to end of CY 2025 as reported by the National Weather Service.

As an example, during a 31-day period in July of 2025, the average high temperature in Sanger was 106 degrees, while the mean high temperature over the four years was reported at 110 degrees. As a corollary, the average high temperature in San Francisco was 76 degrees and the average high temperature in San Diego was 82. Furthermore, during this 31-day period, Sanger experienced 6 days where the maximum temperature exceeded 100 degrees, while neither San Francisco nor San Diego experienced such temperatures at any time during the 31-day period. Though Health & Safety Code Section 17958.7 does not require the local conditions to be unique to particular jurisdiction, the temperature chart demonstrated the temperatures experienced in Sanger are extreme as compared to temperatures experienced in other parts of California.

1.2 The Heat Stress Index published by the Federal Emergency Management Agency in its publication entitled Emergency Incident Rehabilitation sets forth the stress placed on the human body when exposed to various temperatures. This Heat Stress Index is attached and incorporated by reference. A note under the Heat Stress Index Chart states that 10 degrees should be added to the temperature when protective clothing is worn, and an additional 10 degrees should be added when the person is standing in direct sunlight. According to this chart, a person exposed to temperatures between 90 and 105 degrees is subject to heat cramps and heat exhaustion if exposure to these temperatures is prolonged and there is physical activity. A person exposed to temperatures of 105 to 130 degrees is likely to experience heat cramps and heat exhaustion. Furthermore, heat stroke is possible if exposure is prolonged and there is physical activity. A person exposed to temperatures above 130 degrees or greater faces a high risk of suffering from heat stroke.

1.3 Due to the extreme heat Sanger experiences during the summer months, Sanger Firefighters responding to fires and other incidents requiring the evacuation of a building are regularly exposed to temperatures in excess of 105 degrees, when accounting for the protective gear, exposing them to the probability of heat cramps, heat exhaustion and possibly heat stroke.

2. Geological – Limited Water Supply and Water Pressure

2.1 The Sanger area is an arid area, which has received in the last three years an average of 11 to 12.5 inches of precipitation occurring primarily in the winter months¹. Furthermore, the Sanger area relies entirely on groundwater for its municipal water supply.

2.2 Due to the hot, dry summers in the Sanger area, domestic water demand substantially reduces the ability of the public water system to dependably meet the larger fire flow demand in many areas of the City.

3. Climatic/Topographical – Poor Air Quality Caused by Topography of San Joaquin Valley Air Basin, Large Number of Sunny Days and Inversions That Form During Winter Months

3.1 As a result of the San Joaquin Valley's climate and topography, the San Joaquin Valley Air Basin (SJVAP) is predisposed to poor air quality. High mountain ranges surrounding the Valley frequently create air layer inversions, which prevent mixing of air masses. The large number of

¹ See <https://www.weather.gov/hnx/fatrnryr>

sunny days per year, and high temperatures in the summer favor the formation of ozone. The area is so sunny that the City of Fresno was ranked as the highest major California city for sunshine, with an estimated 79 percent annual average of possible sunshine for more than a 30-year period.² In the winter, inversions form that often trap particulate matter.

3.2 The Federal EPA and California Air Resources Board have classified the SJVAB as serious for 8-hour ozone, non-attainment (Federal) and non-attainment (State) for PM_{2.5}.³ Ozone is formed by a complex series of chemical reactions between reactive organic gases (ROG), oxides of nitrogen and sunlight. PM_{2.5} is suspended particulate matter that is less than two and one-half microns in width. Given its small size, PM_{2.5} can remain airborne for long periods and can be inhaled, pass through the respiratory system and lodge in the lungs. In general, non-attainment means the federal standard has been exceeded more than twice per year.

3.3 Smoke is composed primarily of carbon dioxide, water vapor, carbon monoxide, particulate matter, hydrocarbons, and other organic materials, nitrogen oxides, trace minerals and several thousand other compounds. Particulate matter is the principal pollutant of concern from some for the relatively short-term exposures (hours to weeks) typically experienced by the public. Particulate matter in wood smoke has a size range near the wavelength of visible light (0.4-0.7 micrometers). Because these particles can be inhaled into the deepest recesses of the lungs, they are thought to represent a greater health concern than larger particles. Another pollutant of concern during some events is carbon monoxide.⁴ The San Joaquin Valley Air Pollution Control District states “Emissions from burning include fine particulate, hydrocarbons, oxides of nitrogen, oxides of sulfur, carbon monoxide, and toxic air contaminants that contribute to our air quality problems.”

4. Topographical – Sanger’s Development Pattern

4.1 Due to the relatively low-density growth pattern in the Sanger area, the one and only fire station is situated almost centrally in the City of Sanger, with an average of a two-mile travel distance for the fire company. This average two-mile travel distance increases the response time to fires which results in an increase in the size and intensity of fires.

B. REASONABLE NECESSITY

The Council of the City of Sanger expressly finds the modifications and changes to the California Fire Code are reasonably necessary due to the local conditions set forth above since they reduce the risks to life, property, public health and safety that result from the City of Sanger’s climatic, geological and topographical conditions. The modifications and changes are further reasonably necessary and justified for the reasons set forth below.

In adopting the California Fire Code as the City of Sanger Fire Code, the City of Sanger proposes to make certain modifications or changes whose effect is to impose more stringent requirements locally than are mandated by the California Fire Code. These are specifically listed

² See <https://www.worldatlas.com/climate/the-sunniest-cities-in-the-united-states.html>

³ See <https://www3.epa.gov/airquality/greenbook/kbtc.html>

⁴ See <https://www.epa.gov/wildfires/wildfire-smoke-guide-public-health-officials>

below but may be generally characterized as relating to fire sprinkler systems. These requirements are reasonably necessary to address risks created by local climatic, geological or topographical conditions set forth above for the following reasons:

1. More Restrictive Requirements for Installation of Fire Sprinklers

1.1 The Sanger Municipal Code Amendments contain more restrictive requirements for installation of fire sprinklers than those found in the California Fire Code. The requirements include: Requiring retrofitting of fire sprinklers under prescribed conditions based on fire damage, building additions, a change of use to a higher life safety hazard; requiring fire sprinklers at a reduced square footage threshold and requiring more restrictive installation details to assist responding firefighters. The amendments are reasonably necessary to address risks created by local climatic, geological or topographical conditions.

1.2 The following is an abstract from the report U.S. Experience with Sprinklers dated March 2024 published by the National Fire Protection Association⁵:

Key Findings

From 2017 to 2021, local fire departments responded to an estimated average of 52,948 structure fires per year (11 percent of the total structure fires) in which sprinklers were present. These fires caused an annual average of 36 civilian deaths (1 percent of all structure fire deaths); 1,002 civilian injuries (8 percent); and \$1.2 billion in direct property damage (10 percent).

Sprinklers reduce the impact of fires. Compared to reported fires in properties with no automatic extinguishing systems (AES), when sprinklers were present, the civilian fire death and injury rates per fire were 90 percent and 32 percent lower, respectively. In addition, the rate of firefighter injuries per fire was 35 percent lower.

Fire spread was confined to the object or room of origin in 94 percent of the reported structure fires in which sprinkler systems were present compared to 70 percent in properties with no AES.

Sprinklers have proven to be reliable in reported structure fires considered large enough to activate them. From 2017 to 2021, sprinklers operated in 92 percent of such fires and were effective at controlling the fire in 97 percent of the incidents. Overall, sprinkler systems operated and were effective in 89 percent of the fires considered large enough to activate them. The most common reason that sprinklers failed to operate was the systems being shut off at some point before the fire.

One sprinkler is usually enough to control a fire. In 77 percent of the structure fires where sprinklers operated, only one operated. In 96 percent, five or fewer operated. In 98 percent, 10 or fewer operated.

Sprinklers in Reported Home Fires

⁵<https://www.nfpa.org/education-and-research/research/nfpa-research/fire-statistical-reports/us-experience-with-sprinklers>

Sprinklers were present in an estimated 23,675 (7 percent) of the reported home structure fires per year from 2017 to 2021. These fires resulted in an annual average of 22 civilian deaths (1 percent of all home fire deaths), 550 civilian injuries (5 percent), and \$249 million (3 percent) in direct property damage.

Sprinklers operated in 95 percent of the home structure fires in which systems were present, and the fires were considered large enough to activate them. They were effective at controlling the fire in 98% of the fires in which they operated. Overall, sprinklers operated effectively in 93 percent of the fires large enough to trigger them.

In 85 percent of the home fires with operating sprinklers, only one sprinkler operated. In 99.2 percent of the fires, five or fewer operated.

Sprinklers save lives and reduce injuries and property loss. From 2017 to 2021, the civilian death and injury rates in home structure fires where sprinklers were present were 89 percent and 31 percent lower, respectively, than in home structure fires with no AES. In addition, the average property loss per home structure fire was 55 percent lower in reported home fires where sprinklers were present compared to fires in homes with no sprinkler systems and the firefighter injury rate was 48 percent lower.

In reported home structure fires where sprinklers were present, the fire was confined to the object or room of origin 96 percent of the time, compared to 72 percent in homes with no AES.

1.3 A study conducted in the City of Scottsdale, Arizona established in over 98% of the cases where automatic fire sprinklers were activated, the fires were controlled with two or fewer fire sprinklers. Those that were one sprinkler activations only deposited an average of 13 gallons of water per minute in the structure, compared to an estimated average of 250 gallons per minute that would have been sprayed by fire department hoses had sprinklers not been available.⁶ In summary, fires in buildings with sprinkler systems use thousands of gallons of water less to extinguish the fire than fires that occur in non-sprinklered property.⁷

1.4 Fires in non-sprinklered buildings generate orders of magnitude more smoke than fires controlled with automatic sprinklers. As set forth above, smoke contains particulate matter and other pollutants which contribute to the San Joaquin Valley's severe non-attainment status relating to PM2.5 and ozone.

1.5 As such, this ordinance mandating more restrictive fire sprinkler installation standards is expressly found to be reasonably necessary to address risks created by local climatic, geological or topographical conditions, including limiting fire personnel's exposure to extreme temperatures, reducing the amount of water necessary to extinguish fires, reducing the amount of smoke generated by such fires and addressing extended run times due to topography-related low density growth patterns in the City of Sanger.

⁶ See <https://homefiresprinkler.org/wp-content/uploads/2026/05/HFSC-Scottsdale-Article-2026-v3F.pdf>

⁷ Isman, K.E. (Fall 2005). Cost/benefit to society for having sprinklers in one-and-two family dwellings – A pessimistic analysis. *Sprinkler Quarterly*.

I hereby certify that the foregoing was duly passed and adopted by the City Council of the City of Sanger, Fresno County, State of California, at its regular meeting thereof held on August 20, 2026, by the following vote:

AYES:	Council Members:
NOES:	Council Members:
ABSTAIN:	Council Members:
ABSENT:	Council Members:

ATTEST:

Lina Martinez, City Clerk

ORDINANCE NO. 2026-06

AN ORDINANCE OF THE CITY OF SANGER, CALIFORNIA, INCORPORATING AND ADOPTING EXPRESS FINDINGS OF NECESSITY RELATED TO LOCAL CLIMATIC, TOPOGRAPHICAL AND GEOLOGICAL CONDITIONS THAT MAKE THE CITY’S AMENDMENTS TO THE CALIFORNIA FIRE CODE REASONABLY NECESSARY, REPEALING ARTICLE 3 OF CHAPTER 30, AND ADDING ARTICLE 3 TO CHAPTER 30 OF THE SANGER MUNICIPAL CODE RELATING TO FIRE AND LIFE SAFETY REGULATIONS

THE COUNCIL OF THE CITY OF SANGER DOES ORDAIN AS FOLLOWS:

SECTION 1. The express findings of Resolution No. 2026-76, entitled “A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANGER, CALIFORNIA, MAKING AND ADOPTING EXPRESS FINDINGS THAT MODIFICATIONS OR CHANGES TO THE CALIFORNIA FIRE CODE ARE REASONABLY NECESSARY BECAUSE OF LOCAL CLIMATIC, GEOLOGICAL AND TOPOGRAPHICAL CONDITIONS”, required for modifications or changes to the California Fire Code, which are reasonably necessary because of local climatic, geological or topographical conditions, are incorporated and adopted herein as set forth in full. The modifications or changes to the California Fire Code are specifically listed below and the incorporated express findings regarding those modifications may be generally characterized as relating to fire sprinkler systems;

SECTION 2. Article 3 of Chapter 30 of the Sanger Municipal Code is repealed.

SECTION 3. Article 3 of Chapter 30 of the Sanger Municipal Code is added to read:

ARTICLE 3

FIRE PREVENTION

Section	30-56	Adoption of the California Fire Code
	30-58 (101.1)	Title
	30-58 (103.1)	General
	30-58 (113.3.1)	Service
	30-58 (113.4)	Violation Penalties
	30-58 (113.4.1)	Abatement of Violation
	30-58 (114.4)	Failure to Comply
	30-58 (903.2)	Where Required
	30-58 (903.2.1.1)	Group A-1
	30-58 (903.2.1.3)	Group A-3
	30-58 (903.2.1.4)	Group A-4
	30-58 (903.2.2.1)	All Other Group B Occupancies
	30-58 (903.2.3)	Group E
	30-58 (903.2.4)	Group F

30-58 (903.2.7)	Group M
30-58 (903.2.8)	Group R-1 and R-2
30-58 (903.2.9)	Group S-1
30-58 (903.2.10)	Group S-2
30-61	Appeals
30-88	Fireworks
38-24.2	Definitions

ADMINISTRATION

(A) The 2025 California Fire Code (CFC), which was drafted in the image of the 2025 International Fire Code (IFC), and which is found in California Code of Regulations, Title 24, Part 9, including Appendices A through J; and

(B) The most current additions of the following National Standards:

- (1) NFPA 13, Standard for the Installation of Sprinkler Systems;
- (2) NFPA 13D, Standard for the Installation of Sprinkler Systems in One- and Two-Family Dwellings and Manufactured Homes;
- (3) NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and including Four Stories in Height;
- (4) NFPA 14, Standard for the Installation of Standpipe and Hose Systems;
- (5) NFPA 20, Installation of Stationary Pumps for Fire Protection;
- (6) NFPA 25, Standard for the Inspection, Testing and Maintenance of Water Based Fire Protection Systems;
- (7) NFPA 72, National Fire Alarm Code;
- (8) NFPA 96, Standard for Ventilation Control and Fire Protection of Commercial Cooking Operations;
- (9) NFPA 101, Life Safety Code

Section 30-56 of the Sanger Municipal Code is amended to read:

30-56. Adoption of the California Fire Code.

The 2025 California Fire Code, (as promulgated by the California Building Standards Commission, which incorporates the adoption of the 2025 International Fire Code as amended with necessary California amendments, and the 2025 International Fire Code, including Appendix Chapters E and F), and hereby adopted and amended by the City of Sanger for the purpose of prescribing regulations governing conditions hazardous to life and property protection from fire, hazardous materials, or explosions, except such portions as fully as if set out at length herein. The Council does hereby find it is reasonably necessary to make certain changes and modifications to the requirements contained in the rules and regulations adopted pursuant to Sections 17922 et seq. and 18935 et seq. of the California Health and Safety Code; such changes

or modifications are herein more particularly set forth in this article as amendments to the 2025 California Fire Code.

Section 30-58 of the Sanger Municipal Code is amended to read:

30-58. Amendments.

Section 101.1 of the California Fire Code is amended to read:

101.1. Title. These regulations shall be known as the Fire Code of the City of Sanger, hereinafter referred to as “this Code”. When used here “CFC” means the 2025 California Fire Code, with such amendments as adopted by the State of California and the 2025 International Fire Code, including appendix Chapters E and F, as adopted and amended in this article.

Section 103.1 of the California Fire Code is amended to read:

103.1. Creation of agency. The Sanger Fire Department is hereby created and the official in charge thereof shall be known as the fire code official. The function of the agency shall be the implementation, administration and enforcement of the provisions of this code. Whenever the terms “department of fire prevention,” “fire prevention bureau” or “fire prevention division” are used in this Code or the City of Sanger Municipal Code, the terms shall mean “Fire Prevention Division.”

Section 108 of the California Fire Code is amended to read:

108.4.1 Business license inspections. Before any business is licensed in the City, fire clearance of the business premises must be obtained from the fire department. All fire hazards shall be removed from the premises before a license is issued to conduct business on such premises.

Section 108 of the California Fire Code is added to read:

108.7 Cost recovery fees. Cost recovery fees may be charged to any person, firm, corporation or business that through negligence, violation of the law, or as a result of carelessness, is responsible for an incident resulting in Fire Department response. (Health and Safety Code §13916)

Section 113.3.1 of the California Fire Code is amended to read:

113.3.1. Service. A notice of violation issued pursuant to this code shall be served upon the owner, operator, occupant, or other person responsible for the condition of violation either by personal service, mail, or by delivering the same to, and leaving it with, some person of responsibility upon the premises. For unattended or abandoned properties, a copy of such notice of violation shall be posted on the premises in a conspicuous place at or near the entrance to such premises and the notice of violation shall be mailed by certified mail with return receipt requested or a certificate of mailing, to the last known owner, the owner’s authorized agent, or

occupant. The fire code official is authorized to issue an administrative citation for abatement of violations of this code in accordance with the City of Sanger Municipal Code.

Section 113.4 of the California Fire Code is amended to read:

113.4. Violation Penalties. Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair, or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate issued used under provisions of this code shall be guilty of an **infraction or an administrative citation**. Upon failure to comply with a written notice of violation, the fire code official is authorized to impose penalties or seek legal action in accordance with the City of Sanger Municipal Code. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

113.4.1. Abatement of Violation. In addition to the imposition of the penalties herein described, the fire code official is authorized to institute appropriate action to prevent unlawful construction or to restrain, correct or abate a violation; or to prevent illegal occupancy of a structure or premises; or to stop an illegal act, conduct of business or occupancy of a structure on or about any premises. **Such action is subject to the cost recovery provisions of Section 108.7.**

Section 114 of the California Fire Code is amended to read:

114.1. Failure to Comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be subject to an **administrative citation or other judicial or administrative action in accordance with Section 113.4.**

Section 506 of the California Fire Code is amended to read:

506.1. Where required. Where access to or within a structure or an area is restricted because of secured openings or where immediate access is necessary for life-saving or firefighting purposes, the fire code official is authorized to require a key box **or other pre-approved security device** to be installed in an approved location. The key box **or other pre-approved security device** shall be of an approved type listed in accordance with UL 1037 and shall **provide the ability to gain** necessary access as required by the fire code official.

Section 903.1 of the California Fire Code is added to read:

903.1.2. Applicability to Existing Buildings. For existing buildings an automatic fire extinguishing system shall be installed in those circumstances described in this subsection. Installation requirements shall be set forth for new buildings by Section 903 in the California Fire Code and Section R309 of the California Residential Code.

1. Building Additions. When additions exceed 25% of the existing building square footage or the total proposed building area exceeds 5,000 square feet, an automatic fire sprinkler system

shall be installed throughout the building. The 25% threshold shall be cumulative over the life of the building.

Exception: Building additions of non-combustible construction and non-combustible uses such as covered pedestrian walkways.

2. Change of Occupancy. In existing buildings over 5,000 square feet, when a Change of Occupancy, in accordance with the California Building Code, is made and the proposed new occupancy is more hazardous to life and safety than the existing occupancy an automatic fire extinguishing system shall be installed throughout the building.

Exceptions:

(a) If the area in which the Change of Occupancy occurs is less than 25 percent of the actual floor area of the existing building and the area of the new occupancy is 5,000 square feet or less and fire sprinklers are not required based on occupancy by Section 903, an automatic fire sprinkler system is not required for any portion of the building. The 25% limit is cumulative over the life of the building.

(b) If the area in which the Change of Occupancy occurs exceeds 25% but is less than 50% of the actual floor area of the existing building, only that portion of the building changing occupancy is required to have an automatic fire extinguishing system installed. An approved fire separation shall be required between portions of the building with fire sprinklers and those portions without.

(c) If individual or cumulative Change of Occupancies exceeds 50% of the overall floor area of the existing building, then the entire building shall have an automatic fire extinguishing system installed throughout.

3. Fire Damage Repairs. An automatic fire sprinkler system shall be installed as a condition of damage fire damage repair building permit as follows:

(a) When a fire occurs in any existing occupancy, and the building permit repair costs exceed 50% of the current building valuation, an automatic fire extinguishing system shall be installed throughout the building as required for a new building in Section 903.

(b) Fire damage repair costs and building valuation shall be based on the ICC Building Valuation Tables in use by the Development and Resource Management Department at the time of the issuance of the fire damage repair permit.

4. R-2 Condominium Conversions. Existing R-1 or R-2 buildings proposed for conversion to condominiums shall have an automatic fire sprinkler systems installed as a condition of approval.

This Standard is promulgated in accordance with Section 903 of the California Fire Code, which regulates the installation of automatic fire sprinkler systems.

Section 903 of the California Fire Code is amended to add the following sub-sections:

Section 903.2 of the California Fire Code is amended to read:

903.2 Where required. Approved automatic sprinkler systems in new buildings and structures shall be **required in all new buildings and structures when the total floor area exceeds five thousand (5,000) square feet as outlined in this Code. Area separation walls shall not be considered to create separate buildings for the purpose of automatic fire sprinkler system requirements.**

Section 903.2.1 of the California Fire Code is amended to read:

GROUP A.

903.2.1.1. Group A-1. An automatic sprinkler system shall be provided for Group A-1 occupancies where one of the following conditions exists:

1. The fire area exceeds **5,000** square feet.
2. The fire area has an occupant load of 300 or more.
3. The fire area is located on a floor other than a level of exit discharge serving such occupancies.
4. The fire area contains a multi-theater complex.

903.2.1.2. Group A-2. An automatic fire sprinkler system shall be provided throughout stories containing Group A-2 occupancies and throughout all stories from the Group A-2 occupancy to and including the levels of exit discharge serving that occupancy where one of the following conditions exist:

1. The fire area exceeds 5,000 square feet.
2. The fire area has an occupant load of 100 or more.
3. The fire area is located on a floor other than a level of exit discharge serving such occupancies.
4. The structure exceeds **5,000** square feet, contains more than one fire area containing exhibition and display rooms, and is separated into two or more buildings by fire walls of less than 4-hour fire resistance rating without openings.

903.2.1.3. Group A-3. An automatic sprinkler system shall be provided for Group A-3 occupancies where one of the following conditions exists:

1. The fire area exceeds **5,000** square feet.

2. The fire area has an occupant load of 300 or more.
3. The fire area is located on a floor other than a level of exit discharge serving such occupancies.
4. The structure exceeds 5,000 square feet, contains more than one fire area containing exhibition and display rooms, and is separated into two or more buildings by fire walls of less than 4-hour fire resistance rating without openings.

903.2.1.4. Group A-4. An automatic sprinkler system shall be provided for Group A-4 occupancies where one of the following conditions exists:

1. The fire area exceeds 5,000 square feet.
2. The fire area has an occupant load of 300 or more.
3. The fire area is located on a floor other than a level of exit discharge serving such occupancies.

GROUP B.

Section 903.2.2 of the California Fire Code is added to read:

903.2.2.3 All Other Group B Occupancies. An automatic fire sprinkler system shall be installed throughout all other B occupancies where the fire area exceeds 5,000 square feet.

GROUP E.

Section 903.2.3 of the California Fire Code is amended to read:

903.2.3. Group E. An automatic sprinkler system shall be provided for Group E occupancies as follows:

1. Throughout all Group E fire areas greater than 5,000 square feet in area.
2. The Group E fire area is located on a floor other than a level of exit discharge serving such occupancies.
3. The Group E fire area has an occupant load of 300 or more.
4. In rooms are areas with special hazards such as laboratories, vocational shops and other such areas where hazardous materials in quantities not exceeding the maximum allowable quantity are used or stored.

5. Throughout any Group E structure greater than 5,000 square feet in area, and which contains more than one fire area, and which is separated into two or more buildings by fire walls of not less than 4-hour fire resistance rating without openings.
6. For public school state-funded construction projects, see Section 903.2.19.
7. For public school campuses, Kindergarten through 12th grade, see Section 903.2.20.

GROUP F.

Section 903.2.4 of the California Fire Code is amended to read:

903.2.4. Group F. An automatic fire sprinkler system shall be provided throughout all buildings containing a Group F occupancy where one of the following conditions exist:

1. A Group F-1 fire area exceeds 5,000 square feet.
2. A Group F-1 fire area is located more than three stories above grade plane.
3. The combined area of all Group F-1 fire areas on all floors, including any mezzanines, exceeds 10,000 square feet.
4. A Group F-1 occupancy is used to manufacture lithium-ion or lithium metal batteries.
5. A Group F-1 occupancy is used to manufacture vehicles, energy storage systems or equipment containing lithium-ion or lithium metal batteries where the batteries are installed as part of the manufacturing process.

GROUP M.

Section 903.2.7 Of the California Fire Code is amended to read:

903.2.7. Group M. Automatic fire sprinkler system shall be provided throughout buildings containing a Group M occupancy where one of the following conditions exist:

1. A Group M fire area exceeds 5,000 square feet.
2. A Group M fire area is located more than three stories above grade plane.
3. The combined area of all Group M fire areas on all floors, including any mezzanines, exceeds 10,000 square feet.
4. The structure exceeds 5,000 square feet, contains more than one fire area containing a Group M occupancy, and is separated into two or more buildings by fire walls of not less than 4-hour fire resistance rating without openings.

GROUPS R-1 and R-2.

Section 903.2.8 of the California Fire Code is amended to read:

903.2.8. **Group R.** An automatic fire sprinkler system shall be provided throughout buildings containing a Group R-1 and R-2 occupancy with a fire area over 5,000 square feet. All Group R-1 and R-2 occupancies, except hotels, will be required to install an NFPA 13R system. The installation of a complete NFPA 13 system shall be required for all new Group R-1 and R-2 hotels.

GROUP S-1.

Sections 903.2.9 of the California Fire Code are amended to read:

903.2.9. Group S-1. An automatic fire sprinkler system shall be provided throughout buildings containing a Group S-1 occupancy where one of the following conditions exist:

1. A Group S-1 fire area exceeds 5,000 square feet.
2. A Group S-1 fire area is located more than three stories above grade plane.
3. The combined area of all Group S-1 fire areas on all floors, including any mezzanines, exceeds 10,000 square feet.
4. A Group S-1 fire area used for the storage of commercial motor vehicles where the fire area exceeds 5,000 square feet.
5. A Group S-1 occupancy used for the storage of lithium-ion or lithium metal powered vehicles where the fire area exceeds 500 square feet.

903.2.10. Group S-2. An automatic fire sprinkler system shall be provided throughout buildings classified as parking garages where any of the following conditions exist:

1. Where the fire area of the enclosed parking garage, in accordance with Section 406.6 of the California Building Code, exceeds 10,000 square feet.
2. Where the enclosed parking garage, in accordance with Section 406.6 of the California Building Code, is located beneath other groups.
3. Where the fire area of the open parking garage, in accordance with Section 406.6 of the California Building Code, exceeds 24,000 square feet.

Section 30-61 of the Sanger Municipal Code is amended to read:

30-61. Appeals.

Whenever the chief of the fire prevention bureau shall disapprove an application or refuse to grant a permit, or when it is claimed that the provisions of the code adopted by this article do not apply or that the true intent and meaning of the code have been misconstrued or wrongly interpreted, the applicant may appeal from the decision to the city manager within 30 days after the date of the final decision of the chief of the bureau of fire prevention. In all cases where it is claimed that the provisions of the code do not apply, accepted practices as set forth in the standards of the National Fire Protection Association shall be considered binding authority.

Section 30-88 of the Sanger Municipal Code is amended to read:

In addition to any other remedy available at law, and person or entity who possesses, uses, stores, sells and/or displays dangerous or illegal fireworks or any person or entity who possesses, uses, stores, sells and/or displays Safe and Sane fireworks on or at dates, times, or locations other than those permitted by this Section are subject to an administrative fine of one thousand, five-hundred dollars (\$1,500) for each day of violation.

Section 38-24.2 of the Sanger Municipal Code is amended to read:

Overgrown vegetation means land that is covered with grass, grain, brush or forest, whether privately or publicly owned, which is so situated or is of such inaccessible location that a fire originating upon it would present an abnormally difficult job of suppression or would result in a great or unusual damage through fire or such areas designated by the fire code official, as defined in the California Fire Code Section 1, that are:

1. Over 6 inches long or any ground covering plant material that extends over 6 inches onto a public street, curb, gutter or sidewalk or;
2. Over six inches long or any ground covering plan material that extends over six inches onto the public street, curb, gutter or sidewalk when the condition exists in combination with one or more violations under this Code.

Section 38-24.2 of the Sanger Municipal Code is added to read:

Rubbish means combustible and noncombustible waste materials, including residue from the burning of coal, wood, coke or other combustible material, paper, rags, cartons, tin cans, metals, mineral matter, glass crockery, dues and discarded refrigerators, and heating, cooking or incinerator-type appliances.

**Sanger Fire Department
Adoption of 2025 California Fire Code
Summary of Administrative Changes**

SMC Section	Title	Description	Reason
30-56	Adoption of the California Fire Code	Adopts the current 2025 Fire Code.	Administrative language
30-58 (101.1)	Title	Existing SMC language defining the California Fire Code and amendments.	Administrative language
30.58 (103.1)	Creation of agency	Existing SMC language on establishment of a department of fire prevention.	Administrative language
30-58 (108.4.1)	Business license inspections	Existing SMC Amendment on requiring fire clearance before a business license is issued	Administrative language
30-58 (108.7)	Cost Recovery	Adds a requirement allowing cost recovery in enforcing public nuisance abatement	Recovery of costs for staff time spent on legal actions under SMC Chapter 1 is administrative

30-58 (113.3.1)	Service	Adds language defining responsibility and authority of fire code official.	Administrative language
30-58 (113.4)	Violation Penalties	Minor modification clarifying code violation penalties	Coordinates and comports the administration of penalties with existing provisions
30-58 (113.4.1)	Abatement of Violation	Identifies actions that are subject to cost recovery	Administrative language
30-58 (114.1)	Failure to Comply	Adds amendment on local penalties and administrative citations for failure to comply with stop work orders	Administrative citations are administrative issues
30-66	Fireworks Ordinance	Adds SMC amendment regulating the sale of safe and sane fireworks, permit revocation, administrative fines and seizure of illegal fireworks.	Coordinates and comports the Fire Code with Government Code Section 53069.4 and Health and Safety Code Section 12557; the enforcement, collection and review of fines is administrative

NWS Heat Index

Temperature (°F)

Relative Humidity (%)

	80	82	84	86	88	90	92	94	96	98	100	102	104	106	108	110
40	80	81	83	85	88	91	94	97	101	105	109	114	119	124	130	136
45	80	82	84	87	89	93	96	100	104	109	114	119	124	130	137	
50	81	83	85	88	91	95	99	103	108	113	118	124	131	137		
55	81	84	86	89	93	97	101	106	112	117	124	130	137			
60	82	84	88	91	95	100	105	110	116	123	129	137				
65	82	85	89	93	98	103	108	114	121	128	136					
70	83	86	90	95	100	105	112	119	126	134						
75	84	88	92	97	103	109	116	124	132							
80	84	89	94	100	106	113	121	129								
85	85	90	96	102	110	117	126	135								
90	86	91	98	105	113	122	131									
95	86	93	100	108	117	127										
100	87	95	103	112	121	132										



Likelihood of Heat Disorders with Prolonged Exposure or Strenuous Activity

Caution

Extreme Caution

Danger

Extreme Danger

Comparative Temperature Analysis: Sanger vs San Francisco vs San Diego

