



AGENDA KINGSBURG CITY COUNCIL REGULAR MEETING

WEDNESDAY, January 21, 2026 at 6:00pm

**Meeting held in the Council Chamber, 1401 Draper Street,
Kingsburg, CA 93631 (559) 897-5821**

www.cityofkingsburg-ca.gov

The Council Chamber is accessible to the physically disabled. Requests for additional accommodations for the disabled should be made 48 hours prior to the meeting by contacting the City Clerk at 559-897-6520.

Any document that is a public record and provided to a majority of the City Council regarding an open session item on the agenda will be made available for public inspection at City Hall, in the City Clerk's office, during normal business hours. In addition, such documents may be posted on the City's website.

Unless otherwise required by law to be accepted by the City at or prior to a Council meeting or hearing, no documents shall be accepted for Council review unless they are first submitted to the City Clerk by the close of business one day prior to said Council meeting/hearing at which the Council will consider the item to which the documents relate.

The meeting will be held in person. Public comment may be made in person or submitted in writing. Members of the public who wish to provide written comments are encouraged to submit their comments to the City Clerk at apalsgaard@cityofkingsburg-ca.gov by the close of business one day prior to the start of the meeting to ensure that the comments will be available to the City Council. Please indicate the agenda item number to which the comment pertains. Written comments that do not specify a particular agenda item will be marked for the general public comment portion of the meeting. A copy of any written comment will be provided to the City Council at the meeting. Please note that written comments received will not be read aloud during the meeting but will be included with the meeting minutes.

Staci Smith, Mayor

Brandon Pursell, Mayor Pro Tem
Laura North, Council Member

Vince Palomar, Council Member
David M. Silva, Council Member

Invocation to be given by Pastor Ricky Chambers, Kingsburg Community Church, followed by the Pledge of Allegiance led by Mayor Staci Smith.

CALL TO ORDER AND ROLL CALL

APPROVE AGENDA - To better accommodate members of the public or inconvenience in the order of presentation, items on the agenda may not be presented or acted upon in the order listed. Additions to Agenda may be added only pursuant to California Government Code Section 54954.2 (b).

PRESENTATIONS AND INFORMATIONAL REPORTS

PUBLIC COMMENT - Provides an opportunity for members of the public to address the City Council on items of interest to the public within the Council's jurisdiction and which are not already on the agenda this evening. It is the policy of the Council not to answer questions impromptu. Speakers should limit their comments to not more than THREE (3) minutes. For items which are on the agenda this evening, members of the public will be provided an opportunity to address the Council as each item is brought up for discussion.

CONSENT CALENDAR - Items on the Consent Calendar are considered routine and include a recommended action from Staff and shall be acted on by one motion of the Council. If a Council member requests additional information or would like to pull an item for discussion, that item shall be pulled from the Consent Calendar and acted upon separately. A motion to approve the Consent Calendar is deemed to include a motion to waive the full reading of any ordinance or resolution on the Consent Calendar.

1. Approval of City Council Minutes: Approve the minutes from the January 7, 2026 Regular Council Meeting as prepared by City Clerk Abigail Palsgaard.
Sponsor: City Clerk's Office
2. Ratify/approve payment of bills listed on the check register for the period November 25, 2025, through January 12, 2026, as prepared by Accounts Payable Clerk Rachelle Resendez.
Sponsor: Finance Department
3. Approve the third amendment to the agreement between the cities of Kingsburg, Dinuba, Coalinga, Sanger, and Selma and Health Management Associates regarding consulting services for the Voluntary Rate Range Program and the Public Provider Ground Emergency Medical Transportation Intergovernmental Transfer programs; and authorizes the City Manager or designee to execute the agreement. – Staff Report by Fire Chief Rodnie Roberts
Sponsor: Fire Department
4. Approve the City Council Roster Appointments as Presented. - Staff Report by City Clerk Abigail Palsgaard
Sponsor: City Clerk's Office

REGULAR CALENDAR

5. Crime Statistics Report for October – December 2025 and General Police Department Update- Report prepared by Kingsburg Police Department Records Supervisor Corina Padilla.

Sponsor: Police Department

Informational- No Action Necessary

FUTURE AGENDA ITEMS

Council requests for future agenda items. Items require a consensus.

CITY MANAGER'S REPORT

COUNCIL REPORTS/COUNCIL COMMITTEE REPORTS

Brief report by Council members on City related functions as authorized by the Brown Act.

ADJOURN REGULAR KINGSBURG CITY COUNCIL MEETING

Title VI of the Civil Rights Act of 1964 provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

I hereby certify, under penalty of perjury under the laws of the State of California that the foregoing Agenda was posted at the front entrance of City Hall not less than 72 hours prior to the meeting. Dated this 16th day of January 2026.

Abigail Palsgaard, City Clerk

**Kingsburg City Council
Regular Meeting Minutes
January 7, 2026**

Invocation was given by Council Member Laura North, followed by the Pledge of Allegiance led by Mayor Brandon Pursell.

CALL TO ORDER AND ROLL CALL: Mayor Pursell called the regular meeting of the Kingsburg City Council to order at 6:01pm.

COUNCIL MEMBERS PRESENT: David Silva, Vince Palomar, Laura North, Staci Smith and Mayor Brandon Pursell.

COUNCIL MEMBERS ABSENT: None.

APPROVE AGENDA:

A motion was made by Council Member Palomar, seconded by Council Member Smith, to approve the agenda, as published. The motion carried by a unanimous voice vote.

PRESENTATIONS AND INFORMATIONAL REPORTS:

Police Chief Neil Dadian Retirement Presentation

City Manager Henderson, Larry Salinas from Representative Costa's Office and City Council thanked Chief Dadian for his dedicated 11 years of service to the City of Kingsburg and Kingsburg Police Department.

Sponsor: City Manager's Office

PUBLIC COMMENT:

Cindy Reiger, Community Member, spoke about the idea of a Swedish telephone booth for the downtown.

CONSENT CALENDAR: A motion was made by Council Member North, seconded by Council Member Silva, to approve the items appearing on the Consent Calendar. The motion carried by a unanimous voice vote.

1. Approval of City Council Minutes: Approve the minutes from the December 3, 2025 Regular Council Meeting as prepared by City Clerk Abigail Palsgaard.
Sponsor: City Clerk's Office
2. Kingsburg Community Service Commission Appointment- Accept Mayor Pursell's appointment of Diana Weston Johnson to the Kingsburg Community Service Commission to a term that is set to expire November 2029.
Sponsor: City Clerk's Office
3. Approve the proposed 01/01/2026 Salary Chart. – Staff Report by Assistant City Manager Christina Windover
Sponsor: Assistant City Manager's Office
4. Approve the Reimbursement Agreement between the City of Kingsburg and Century Communities of California, LLC, in the amount of \$50,543.50 for construction of oversize waterline improvements required by the project conditions of approval and authorize the City

Manager to sign the agreement on behalf of the City.- Staff Report by City Engineer Dave Peters

Sponsor: City Engineer

5. Adopt Resolution 2026-001 accepting and receiving the Development Impact Fee Report for FY 2024-25.- Staff Report by Finance Director Alma Colado
Sponsor: Finance Department
6. Waive the second reading and adopt Ordinance 2025-06 Amending and Adding Various Chapters and Sections within Said Chapters of Title 15 of the Kingsburg Municipal Code and Adopting the California Code of Regulations, Title 24, 2025 Edition, Parts 1, 2, 2.5, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12 as Amended; Repealing Ordinance 2025-01 and Ordinance 2022-02 with the following recital constituting reading the title of the Ordinance:

“AN ORDINANCE OF THE CITY OF KINGSBURG AMENDING AND ADDING VARIOUS CHAPTERS AND SECTIONS WITHIN SAID CHAPTERS OF TITLE 15 OF THE KINGSBURG MUNICIPAL CODE AND ADOPTING THE CALIFORNIA CODE OF REGULATIONS, TITLE 24, 2025 EDITION, PARTS 1, 2, 2.5, 3, 4, 5, 6, 7, 8, 9, 10, 11, AND 12, AS AMENDED; REPEALING ORDINANCE 2025-01 AND ORDINANCE 2022-02 OF THE CITY OF KINGSBURG”

- Staff report by Building Official AJ O’Connell

Sponsor: Community Development Department

REGULAR CALENDAR

Consideration of Ballot Measure to Renew/Enact Public Safety Transactions and Use Tax –

Staff report by Matthew E. Richardson, Special Counsel

Sponsor: City Manager’s Office

A presentation was given by Special Counsel Richardson. Council discussed that after they take action, they can no longer advocate for the measure on dais and on City time. Council reminded the public that they support this measure and that it is not a new tax.

Council Member Palomar motioned, seconded by Council Member Silva, to adopt Resolution 2026-002 A Resolution Of The City Council Of The City Of Kingsburg, California, Calling And Giving Notice Of Holding A Special Municipal Election To Be Held On June 2, 2026, Calling For The Placement Of A Measure To Enact A Special Transactions And Use Tax At The Rate Of One Percent (1%) As Required By Provision Of The Laws Of State Of California Relating To General Law Cities And Requesting The Board Of Supervisors Consolidate The Special Election With The Statewide General Primary Election To Be Held On The Same Date Pursuant To Section 10403 Of The Elections Code. The motion carried by a unanimous voice vote.

Council Member North motioned, seconded by Council Member Smith, to adopt Resolution 2026-003 A Resolution Of The City Council Of The City Of Kingsburg, California Calling For The Placement Of A Special Tax Measure On The Ballot For The June 2, 2026 Special Municipal Election For The Submission To The Qualified Voters Of An Ordinance To Enact A Special Transactions And Use Tax At The Rate Of One Percent (1%) with the direction to staff that council will submit and argument in favor with the Mayor and the Mayor Pro Tem as the authors. The motion carried by a unanimous voice vote.

FUTURE AGENDA ITEMS

None.

CITY MANAGER'S REPORT

City Manager Henderson presented the GFOA Distinguished Budget Award for FY2026.

COUNCIL REPORTS/COUNCIL COMMITTEE REPORTS

Council Member North reported that CenterPoint will be meeting in Kingsburg this month. She also noted that the Health Care District approved funding for a new scoreboard at the high school pool. The Business Improvement District (BID) discussed the telephone booth project, and the Chamber of Commerce reflected on the positive outcomes of recent community events.

Council Member Smith reported that the Finance Committee is scheduled to meet on January 26, and the Community Services Commission will meet on January 28. She attended the Chamber mixer held at Ramos Torres Winery. She also attended the ribbon cutting at Bella Bakery on Monday.

Council Member Silva reported that the Southern Kings Groundwater Sustainability Agency (SKGSA) met and approved the hiring of consultants for water-related matters.

Council Member Palomar reported that the Public Safety Committee will meet on February 10. He also noted that the Planning Commission and SFK are both scheduled to meet the following evening.

Mayor Pursell reported on matters related to the Council of Governments (COG), stating that Measure C is facing significant challenges and that an emergency meeting is scheduled for this evening. He noted that substantial funding has already been invested and indicated the measure may not move forward. He advised that citizen initiatives may be forthcoming and encouraged residents to remain attentive to future information.

2026 CITY COUNCIL REORGANIZATION -

City Clerk Abigail Palsgaard called for nominations for Mayor. Mayor Pursell nominated Staci Smith. There were no other nominations.

Council Member Palomar motioned, seconded by Council Member North, to close the nomination period. The motion carried by a unanimous voice vote. All Council Members confirmed Staci Smith as Mayor by a unanimous voice vote.

Mayor Smith called for nominations for Mayor Pro Tem. Mayor Smith nominated Brandon Pursell. There were no other nominations. Council Member Silva motioned, seconded by Council Member Palomar, to close the nomination period. The motion carried by a unanimous voice vote. All Council Members confirmed Brandon Pursell as Mayor Pro Tem by a unanimous voice vote.

Mayor Smith adjourned the Regular Kingsburg City Council Meeting into Closed Session at 7:07pm.

Public Employment: California Government Code Section 54957

Title: City Manager

Mayor Smith adjourned out of Closed Session into the Regular Kingsburg City Council Meeting and Report Out Of Closed Session at 7:33pm.

City Attorney Noland announced that Council has approve an 8% merit bonus for the City Manager.

Mayor Smith adjourned the Regular Kingsburg City Council Meeting at 7:33pm.

Submitted by:

Abigail Palsgaard, City Clerk

Accounts Payable

Checks by Date - Detail by Check Date

User: rresendez@cityofkingsburg-ca.gov
 Printed: 1/13/2026 5:06 PM



City of Kingsburg
 1401 Draper Street
 Kingsburg, CA 93631-1908
 (559)897-5821

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	3231	ICMA RETIREMENT CORP - WIRE 457 PR Batch 00003.11.2025 457 Percent - Mission Square PR Batch 00003.11.2025 457 Mission Square	11/25/2025 PR Batch 00003.11.2025 457 PR Batch 00003.11.2025 457	817.72 9,165.50
Total for this ACH Check for Vendor 3231:				9,983.22
ACH	3470	Internal Revenue Service - ACH PR Batch 00003.11.2025 Federal Income Tax PR Batch 00003.11.2025 FICA Employee Portion PR Batch 00003.11.2025 Medicare Employee Portion PR Batch 00003.11.2025 Medicare Employer Portion PR Batch 00003.11.2025 FICA Employer Portion	11/25/2025 PR Batch 00003.11.2025 Fede PR Batch 00003.11.2025 FIC PR Batch 00003.11.2025 Med PR Batch 00003.11.2025 Med PR Batch 00003.11.2025 FIC	27,781.36 17,715.03 4,417.38 4,338.04 17,715.03
Total for this ACH Check for Vendor 3470:				71,966.84
ACH	3471	Employment Development Department - ACH PR Batch 00003.11.2025 CA SDI PR Batch 00003.11.2025 State Income Tax	11/25/2025 PR Batch 00003.11.2025 CA PR Batch 00003.11.2025 State	3,138.57 10,726.34
Total for this ACH Check for Vendor 3471:				13,864.91
ACH	3472	CalPERS - ACH PR Batch 00003.11.2025 PERS Safety Police PE PR Batch 00003.11.2025 PERS Safety Fire PEPI PR Batch 00003.11.2025 PERS Safety Police PE PR Batch 00003.11.2025 PERS Misc. PEPRA PR Batch 00003.11.2025 PERS Safety Fire PEPI PR Batch 00003.11.2025 PERS Safety Fire PEPI PR Batch 00003.11.2025 PERS Safety Fire -Class PR Batch 00003.11.2025 PERS Safety Police PR Batch 00003.11.2025 PERS Safety Police ER PR Batch 00003.11.2025 PERS Misc. Classic EF PR Batch 00003.11.2025 PERS Misc. PEPRA EJ PR Batch 00003.11.2025 PERS Misc. Classic PR Batch 00003.11.2025 PERS Safety Fire ER	11/25/2025 PR Batch 00003.11.2025 PER PR Batch 00003.11.2025 PER PR Batch 00003.11.2025 PER PR Batch 00003.11.2025 PER PR Batch 00003.11.2025 PER PR Batch 00003.11.2025 PER PR Batch 00003.11.2025 PER PR Batch 00003.11.2025 PER PR Batch 00003.11.2025 PER PR Batch 00003.11.2025 PER PR Batch 00003.11.2025 PER PR Batch 00003.11.2025 PER PR Batch 00003.11.2025 PER PR Batch 00003.11.2025 PER PR Batch 00003.11.2025 PER PR Batch 00003.11.2025 PER PR Batch 00003.11.2025 PER	9,759.72 6,136.05 9,930.11 4,542.39 6,793.86 541.28 1,991.22 1,516.37 3,942.05 4,518.15 4,665.47 2,605.76 5,172.93
Total for this ACH Check for Vendor 3472:				62,115.36
ACH	3476	CHILD SUPPORT STATE DISBURSEMENT PR Batch 00003.11.2025 Child Support	11/25/2025 PR Batch 00003.11.2025 Chil	294.56
Total for this ACH Check for Vendor 3476:				294.56
ACH	4707	ICMA-WIRE 401(A) PR Batch 00003.11.2025 Def Comp 401(a) ICM	11/25/2025 PR Batch 00003.11.2025 Def	250.00
Total for this ACH Check for Vendor 4707:				250.00
88726	5173 11192025	APEX TRAINING SOLUTIONS Health & Wellness x2	11/25/2025	2,800.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 88726:	2,800.00
88727	3660	KPFA PR Batch 00003.11.2025 Professional Firefighter	11/25/2025 PR Batch 00003.11.2025 Prof	720.00
			Total for Check Number 88727:	720.00
88728	3525	Kingsburg Police KPOA PR Batch 00003.11.2025 KPOA Union Dues	11/25/2025 PR Batch 00003.11.2025 KPC	1,140.00
			Total for Check Number 88728:	1,140.00
88729	3716	FRANCHISE TAX BOARD STATE OF CA PR Batch 00003.11.2025 Franchise Tax Board	11/25/2025 PR Batch 00003.11.2025 Fran	286.60
			Total for Check Number 88729:	286.60
			Total for 11/25/2025:	163,421.49
ACH	3472	CalPERS - ACH PR Batch 00001.07.2025 PERS Safety Police PE	12/05/2025 PR Batch 00001.07.2025 PER	157.75
			Total for this ACH Check for Vendor 3472:	157.75
88730	3006 9166691574 9166899140 9167111927	AIRGAS NCN Oxygen Oxygen Oxygen	12/05/2025	398.18 156.67 276.35
			Total for Check Number 88730:	831.20
88731	3007 0187952-IN	ALERT-O-LITE, INC. Dolph Beasly- Safety Vest	12/05/2025	23.50
			Total for Check Number 88731:	23.50
88732	3565 14dc fvmy 4dg9 16qv kr9h mngg 17w9 q74m dykw 1ndd htv1 mxx7 1nnj mtvg gry4 1pkd ww4n 3fl1 1pkd ww4n 7k1q 1qnd cvr3w 636y 1tp1 rydf rdhr 1yxp dlqt djly	AMAZON CAPITAL SERVICES office supplies (CERT) 3 pk ear protection earmuffs E140 tie down rail kits- CERT trailer air fryer station 2 office supplies (CERT) black out blinds office supplies (CERT) dewalt battery replacement E140 dept supplies, soap.tpaper logitech keyboard, monitor	12/05/2025	59.67 30.50 312.40 93.16 73.53 215.16 39.18 141.66 582.29 103.04
			Total for Check Number 88732:	1,650.59
88733	3891 830756 837521 838944 839271	AMERICAN BUSINESS MACHINES PW- Black Toner Copier Contract- Building Dept PW- Finance Charge Senior Center- Black Toner	12/05/2025	15.00 153.83 9.50 15.00
			Total for Check Number 88733:	193.33
88734	4628 10272025	JOSEFINO AREVALO Per Diem- Drivers Training Awareness POST IV	12/05/2025	115.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 88734:	115.00
88735	4875 85999081	BOUND TREE MEDICAL LLC Medical supplies	12/05/2025	723.90
			Total for Check Number 88735:	723.90
88736	3054 AI29481 AI29549 AI29998 AI30104 AI30478	BSK ASSOCIATES PH- Covenant Church BACT- Church BACT- November 2025 TCP Lead/Lag BACT- Routine	12/05/2025	68.60 236.88 124.44 574.28 124.44
			Total for Check Number 88736:	1,128.64
88737	3056 0476406 0476406 0476406 0476406 0476406 0476406 0476406	CAL STATE TERMITE AND PEST Pool Pest Control 7-24-25 City Buildings Pest Control 7-24-25 Senior Center Pest Control 7-24-25 Amb Pest Control 7-24-25 Police Pest Control 7-24-25 Memorial/Downtown Park Pest Control 7-24-25 Fire Pest Control 7-24-25	12/05/2025	56.50 168.50 35.00 35.00 35.00 95.00 35.00
			Total for Check Number 88737:	460.00
88738	4429 41973745 41973745 41973745	CANON FINANCIAL SERVICES, INC CL maintenance overage Contract Charge 11/1-11/30 Maintenance & Service 11/1-11/30	12/05/2025	476.27 376.85 76.28
			Total for Check Number 88738:	929.40
88739	3991 12022025	JOSH CAREY Per Diem- FTO Update Course (POST Plan II)	12/05/2025	57.00
			Total for Check Number 88739:	57.00
88740	3831 Dec 2025	ADAM CASTANEDA Reimb. for monthly cell phone usage- Dec 2025	12/05/2025	75.00
			Total for Check Number 88740:	75.00
88741	5021 63968	CENTRAL CALIFORNIA S.P.C.A TNR- November 2025	12/05/2025	2,574.00
			Total for Check Number 88741:	2,574.00
88742	4556 25-10-004	CENTURION COIN & EMBLEM Shoulder Patches x200	12/05/2025	406.90
			Total for Check Number 88742:	406.90
88743	5077 IClcore	STEPHANIE CHAVEZ Per Diem- ICI Course (POST Plan IV) 12/1-12/1	12/05/2025	230.00
			Total for Check Number 88743:	230.00
88744	3822 Dec 2025	ALMA COLADO Reimb. for monthly cell phone usage- Dec 2025	12/05/2025	75.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 88744:	75.00
88745	3119 162558 162560	COOK'S COMMUNICATIONS CORP. removal of Equipment 2025 Ford FPIU (RMA R Upfitof Equipment 2025 Chevy Tahoe (RMA Re	12/05/2025	15,305.98 6,619.37
			Total for Check Number 88745:	21,925.35
88746	5002 186854	DATA TICKET, INC Code Enforcement Processing	12/05/2025	230.00
			Total for Check Number 88746:	230.00
88747	3148 Payment 3 Payment 3 Payment 3	DON BERRY CONSTRUCTION INC Ret- Kingsburg 2025 Streets Project Ret- Kingsburg 2025 Streets Project Ret- Kingsburg 2025 Streets Project	12/05/2025	21,847.70 5,801.75 17,645.17
			Total for Check Number 88747:	45,294.62
88748	3750 2025-9276	EAGLE ENGRAVING, INC. Badges x5 plus postage	12/05/2025	741.95
			Total for Check Number 88748:	741.95
88749	4615 EFRE-00307859	EMERALD TEXTILES SERVICES Linens, mats 11/9-11/15	12/05/2025	270.01
			Total for Check Number 88749:	270.01
88750	3158 73429	ENER POWER Electric Energy Charges fro 9/24-10/23 SID 754.	12/05/2025	1,103.00
			Total for Check Number 88750:	1,103.00
88751	3163 9210401327	EXCELLANCE, INC. MTS POWER LOAD/6506 MTS PWRPRO CO	12/05/2025	66,398.78
			Total for Check Number 88751:	66,398.78
88752	4072 255442	FAHRNEY FORD SALES Repairs for PD#2216	12/05/2025	642.17
			Total for Check Number 88752:	642.17
88753	3693 0047316	FERGUSON ENTERPRISES, INC. INV#0047316 NEPTUNE 360 AMR 25-26	12/05/2025	5,385.00
			Total for Check Number 88753:	5,385.00
88754	3955 01P3656 01P3995 0202W20055 0205W20137 0205W20187 0205W20209 02P1648 02P1740 02P1799	FIRE APPARATUS SOLUTIONS COV Frt Axle SS Univ W/cutout ASSY Roller & Spool- FH-324 Aux Pump would not shut off-repaired/Pump lea E141- Diagnose engine leaks, ball valve rebuild Install new pressure switch on Kussmal pump & Cooling system leak- water pump repaired LTCH Cab Dr Left Spartan ASSY Roller & Spool- FH-324 ASSY Roller & Spool- FH-324	12/05/2025	45.24 1,100.20 2,645.37 4,406.46 1,264.84 3,370.40 167.82 276.45 63.57

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 88754:	13,340.35
88755	4932 0063674713	FRESNO OXYGEN/BARNES WELDING Bulk CO2 order- Pool Chemicals	12/05/2025	628.93
			Total for Check Number 88755:	628.93
88756	3202 923819 923861	FUTURE FORD OF CLOVIS Repairs to PD #2146 Repairs to PD #2041	12/05/2025	1,516.90 4,726.90
			Total for Check Number 88756:	6,243.80
88757	5001 51294	G&H DIESEL SERVICE, INC. Check low coolant light & transmission leak & f	12/05/2025	4,131.68
			Total for Check Number 88757:	4,131.68
88758	4492 12082025	MONIQUE GONZALES Per Diem- Internal Affairs Invest. POST 12/8-12	12/05/2025	69.00
			Total for Check Number 88758:	69.00
88759	3211 9718047336 9718047344	GRAINGER KPD Floor Mats KPD Floor Mats	12/05/2025	41.48 235.79
			Total for Check Number 88759:	277.27
88760	5159 October Scans	HEALTHVIEW PREVENTIVE MEDICAL Medical Body Scans x 24 (1,595)	12/05/2025	38,280.00
			Total for Check Number 88760:	38,280.00
88761	3222 49057084 49156863 49156894 49307337 50070326	HENRY SCHEIN, INC. Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies	12/05/2025	302.59 106.69 213.37 213.37 679.43
			Total for Check Number 88761:	1,515.45
88762	3225 85291109321	HOME DEPOT CREDIT SERVICES Lights for pole mounted Christmas trees	12/05/2025	109.58
			Total for Check Number 88762:	109.58
88763	5170 23748	INTEGRATED DESIGNS BY SOMAN INC City Hall Design; Payment #2	12/05/2025	15,000.00
			Total for Check Number 88763:	15,000.00
88764	3534 78238 79305 80011 80020 80752 80870 80873	JACK'S REFRIGERATION, INC. KPD Service/Repair for heating/Cooling KPD Svc Call for heating/cooling KFD #1- Heating/Cooling Repair KFD #1 Motr Repair for heating/cooling KPD Condencor motor Repair for heating/cooling KPD Service Call for Heating/Cooling KPD Svc Call for heating/cooling	12/05/2025	617.69 135.00 135.00 958.80 958.60 135.00 135.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	80875	KFD #1 service call for heating/cooling		135.00
			Total for Check Number 88764:	3,210.09
88765	3329 3283	JOLENE POLYACK MARKETING Econ Dev. November 2025	12/05/2025	3,300.00
			Total for Check Number 88765:	3,300.00
88766	3244 6224152	JORGENSEN & CO. Sprinkler Annual Service	12/05/2025	540.90
			Total for Check Number 88766:	540.90
88767	4280 KFD-1123	KEN KATZ, LCSW, CTS Peer Support Training- Young 11/18-11/19	12/05/2025	195.00
			Total for Check Number 88767:	195.00
88768	3686 19480	KINGSBURG AUTO CARE New Battery PD#1716	12/05/2025	246.27
			Total for Check Number 88768:	246.27
88769	3253 Dec 2025	KINGSBURG CHAMBER OF COMMER Monthly Budget Allowance- Dec 2025	12/05/2025	2,500.00
			Total for Check Number 88769:	2,500.00
88770	3254 Nov-2025 Nov-2025 Nov-2025 Nov-2025 Nov-2025	KINGSBURG CHEVRON SRO (H) Car Washes Arevalo SRO (E) Car Washes Jimenez ACT Car Washes GF Car Washes ME Car Washes	12/05/2025	5.00 5.00 10.00 80.00 35.00
			Total for Check Number 88770:	135.00
88771	4648 63479 63513 63527 63558 63620	KINGSBURG EXPRESS LUBE INC. Oil Change PD#2403 Oil Change PD#2133 Oil Change PD#2417 Oil Change PD#2218 Oil Change PD#1837	12/05/2025	90.03 85.04 90.03 85.04 102.54
			Total for Check Number 88771:	452.68
88772	3625 106-20251201-1 106-20251201-1 106-20251201-1 106-20251201-1 106-20251201-1 106-20251201-1 106-20251201-1 106-20251201-1 106-20251201-1 106-20251201-1 106-20251201-1 106-20251201-1 106-20251201-1 106-20251201-1 106-20251201-1 106-20251201-1 106-20251201-1 106-20251201-1 106-20251201-1	KINGSBURG MEDIA FOUNDATION KBMF- Phones (Dec 2025) KBMF- Agreement (Dec 2025) KBMF- Agreement (Dec 2025) KBMF- Internet (Dec 2025) KBMF- Phones (Dec 2025) KBMF- Phones (Dec 2025) KBMF- Phones (Dec 2025) KBMF- Internet (Dec 2025) KBMF- Internet (Dec 2025) KBMF- Email (Dec 2025) KBMF- Email (Dec 2025) KBMF- Phones (Dec 2025) KBMF- Phones (Dec 2025) KBMF- Phones (Dec 2025) KBMF- Email (Dec 2025) KBMF- Phones (Dec 2025)	12/05/2025	23.00 184.00 70.31 279.17 89.38 17.00 6.70 19.80 193.96 44.40 19.36 114.81 89.00 324.53

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	106-20251201-1	KBMF- Email (Dec 2025)		6.98
	106-20251201-1	KBMF- Agreement (Dec 2025)		372.63
	106-20251201-1	KBMF- Internet (Dec 2025)		67.95
	106-20251201-1	KBMF- Internet (Dec 2025)		81.25
	106-20251201-1	KBMF- Email (Dec 2025)		4.98
	106-20251201-1	KBMF- Phones (Dec 2025)		20.63
	106-20251201-1	KBMF- Agreement (Dec 2025)		17.39
	106-20251201-1	KBMF- Phones (Dec 2025)		3.40
	106-20251201-1	KBMF- Agreement (Dec 2025)		207.24
	106-20251201-1	KBMF- Phones (Dec 2025)		45.00
	106-20251201-1	KBMF- Agreement (Dec 2025)		88.54
	106-20251201-1	KBMF- Phones (Dec 2025)		48.50
	106-20251201-1	KBMF- Internet (Dec 2025)		76.56
	106-20251201-1	KBMF- Internet (Dec 2025)		100.00
	106-20251201-1	KBMF- Agreement (Dec 2025)		86.93
	106-20251201-1	KBMF- Internet (Dec 2025)		47.35
	106-20251201-1	KBMF- Internet (Dec 2025)		20.00
	106-20251201-1	KBMF- Email (Dec 2025)		24.88
	106-20251201-1	KBMF- Email (Dec 2025)		76.67
	106-20251201-1	KBMF- Email (Dec 2025)		32.35
	106-20251201-1	KBMF- Phones (Dec 2025)		48.50
	106-20251201-1	KBMF- Email (Dec 2025)		375.79
	106-20251201-1	KBMF- Phones (Dec 2025)		120.83
	106-20251201-1	KBMF- Agreement (Dec 2025)		260.42
	106-20251201-1	KBMF- Email (Dec 2025)		17.25
	106-20251201-1	KBMF- Internet (Dec 2025)		10.05
	106-20251201-1	KBMF- Agreement (Dec 2025)		1,483.07
	106-20251201-1	KBMF- Agreement (Dec 2025)		649.70
	106-20251201-1	KBMF- Agreement (Dec 2025)		117.61
	106-20251201-1	KBMF- Agreement (Dec 2025)		337.60
	106-20251201-1	KBMF- Agreement (Dec 2025)		828.95
	106-20251201-1	KBMF- Agreement (Dec 2025)		143.75
	106-20251201-1	KBMF- Internet (Dec 2025)		50.75
	106-20251201-1	KBMF- Internet (Dec 2025)		25.60
	106-20251201-1	KBMF- Phones (Dec 2025)		48.50
	106-20251201-1	KBMF- Email (Dec 2025)		56.83
	106-20251201-1	KBMF- Email (Dec 2025)		9.81
	106-20251201-1	KBMF- Agreement (Dec 2025)		304.69
	106-20251201-1	KBMF- Email (Dec 2025)		44.40
	106-20251201-1	KBMF- Agreement (Dec 2025)		650.41
	106-20251201-1	KBMF- Internet (Dec 2025)		189.47
	106-20251201-1	KBMF- Phones (Dec 2025)		240.00
	106-20251201-1	KBMF- Internet (Dec 2025)		16.67
	106-20251201-1	KBMF- Internet (Dec 2025)		213.83
	106-20251201-1	KBMF- Internet (Dec 2025)		20.00
	106-20251201-1	KBMF- Email (Dec 2025)		103.52
	106-20251201-1	KBMF- Agreement (Dec 2025)		143.75
	106-20251201-1	KBMF- Internet(Dec 2025)		20.00
	106-20251201-1	KBMF- Agreement (Dec 2025)		143.75
	106-20251201-1	KBMF- Internet (Dec 2025)		50.23
	106-20251201-1	KBMF- Email (Dec 2025)		74.75
	106-20251201-1	KBMF- Email (Dec 2025)		44.40
	106-20251201-1	KBMF- Email (Dec 2025)		0.42
	106-20251201-1	KBMF- Phones (Dec 2025)		112.50
	106-20251201-1	KBMF- Phones (Dec 2025)		60.00
	106-20251201-1	KBMF- Agreement (Dec 2025)		125.00
	106-20251201-1	KBMF- phones (Dec 2025)		153.59
	106-20251201-1	KBMF- Phones (Dec 2025)		62.08
	106-20251201-1	KBMF- Email (Dec 2025)		155.01

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	106-20251201-1	KBMF- Phones		181.69
	106-20251201-1	KBMF- Internet (Dec 2025)		117.57
	106-20251201-1	KBMF- Email (Dec 2025)		93.94
	106-20251201-1	KBMF- Email (Dec 2025)		33.66
	106-20251201-1	KBMF- Agreement (Dec 2025)		500.00
	106-20251201-1	KBMF- Agreement (Dec 2025)		34.26
	106-20251201-1	KBMF- Internet (Dec 2025)		18.75
			Total for Check Number 88772:	11,398.00
88773	3510 0061512	KINGSBURG TOWING Install Spare Tire for PD#2029	12/05/2025	150.00
			Total for Check Number 88773:	150.00
88774	4851 WO-5301	LANOTTE REFRIGERATION, INC KPD - HVAC repair 10/09/25	12/05/2025	357.24
			Total for Check Number 88774:	357.24
88775	3276 2022133	LIFE ASSIST INC Epinephrine/BP Cuff	12/05/2025	220.29
			Total for Check Number 88775:	220.29
88776	5150 95595	MARTENS CHEVROLET	12/05/2025	479.48
			Total for Check Number 88776:	479.48
88777	3288 0488	MCCLASKEY, INC. Sidewalk Repairs- Smith/Earl- Ramps	12/05/2025	4,500.00
			Total for Check Number 88777:	4,500.00
88778	5059 IClcore	RONALDO MEZA Per Diem- ICI Course (POST Plan VI) 12/1-12/1	12/05/2025	230.00
			Total for Check Number 88778:	230.00
88779	3293 Nov 2025 Nov 2025 Nov 2025 Nov 2025 Nov 2025	MID VALLEY DISPOSAL Disposal Contract- Multi unt 2-4 & 5 (Nov 2025) Disposal Contract- Franchise Fees (Nov 2025) Disposal Contract- Commercial (Nov 2025) Disposal Contract- Franchise Fees (Nov 2025) Disposal Contract- Residential (Nov 2025)	12/05/2025	17,638.38 -12,557.35 53,519.96 12,557.35 108,337.23
			Total for Check Number 88779:	179,495.57
88780	3997 68841300	MID VALLEY DISPOSAL RECYCLING Street Sweeping refuse 11/4/25	12/05/2025	1,526.00
			Total for Check Number 88780:	1,526.00
88781	4194 167442 167550 167625 167721 167753 167803 167835	NELSON'S ACE HARDWARE-KINGSBU new tree downtown cement PW water/spray paint PW Park/cleaning supplies Christmas Tree socket adapter PW key copy PW Streets/gloves & hardware PW Parks/synthetic oil	12/05/2025	43.90 16.24 67.16 31.16 4.87 35.48 7.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	167947	PW Parks/key stock square		4.87
	167958	PW wheel house filters		15.61
Total for Check Number 88781:				226.79
88782	3307	NELSON'S ACE HARDWARE-SELMA	12/05/2025	
	168102	Hardware		1.42
	168103	Hardware		5.18
	168312	Hardware		25.45
Total for Check Number 88782:				32.05
88783	4876	OAT & OAK LLC	12/05/2025	
	722152	BID Social Media Manager- Nov 2025		2,500.00
Total for Check Number 88783:				2,500.00
88784	5174	OPUS SOLUTIONS INC	12/05/2025	
	13294	Ambulance Tech supplies		1,435.68
Total for Check Number 88784:				1,435.68
88785	3312	O'REILLY AUTO PARTS	12/05/2025	
	4445-119667	Wiper Blades for PW#600		24.19
	4445-120197	Batteries for A502 x2		378.74
	4445-120346	Trailer Lights PW#622E		12.18
Total for Check Number 88785:				415.11
88786	3611	HOLLY OWEN	12/05/2025	
	Dec 2025	Cell Phone Monthly Allowance- Dec 2025		75.00
Total for Check Number 88786:				75.00
88787	3315	P G & E	12/05/2025	
	11/13/25	Electricity 10/15-11/13/25 Acct 2493668675-7		30.16
	11/13/25	Electricity 10/15-11/13/25 Acct 2493668675-7		30.16
	11/22/25	Electricity 10/28-11/21/25 Acct 7371161282-7		943.04
	11/22/25	Electricity 10/28-11/21/25 Acct 7371161282-7		943.03
	11/25/25	Electricity 10/27-11/24/25 Acct 9285082237-7		105.26
	11132025	Electricity 10/14/25-11/12/25 Acct#5421414331		81.55
	Nov 13,2025	Electricity 10/154-11/13/25 Acct 7502184242-1		4,664.60
	Nov 13,2025	Electricity 10/154-11/13/25 Acct 7502184242-1		4,664.60
Total for Check Number 88787:				11,462.40
88788	3450	ABIGAIL PALSGAARD	12/05/2025	
	Dec 2025	MN Cell Ph Allow- Dec 2025		75.00
Total for Check Number 88788:				75.00
88789	3321	PETERS ENGINEERING GROUP	12/05/2025	
	11703	Gilroy/18th Roundabout		1,700.00
	11704	18th Ave Recp'n (Earl to Sierra)		1,110.00
	11705	Golden State Corridor		87.50
	11706	Tract 6421 Con Phase		175.00
	11707	Sierra/RJD Gas Station		437.50
	11708	Khalsa Trucking Dispatch Center		1,490.00
	11710	SPR 22-08 Swedish Mill		437.50
	11711	SPR 22-07 Westar		1,487.50
	11712	El Portillo		482.50
	11713	Kings Estates Phave V TTM		3,490.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	11714	Kwick Korner SPR 23-09		437.50
	11716	TTM 6487 Willow Glenn		175.00
	11717	Irigoyen Office		437.50
	11718	Duarte TPM		1,225.00
	11719	Misc. Engineering Services		2,955.00
	11720	Encroachment Permits		247.50
	11721	SR2S Funding Application		1,035.00
	11722	Mehlert/Warkentin Alley Paving		3,313.00
	11723	20th/21st Alley- Sierra to Mariposa		6,277.50
	11724	TTM 6499 Crown		1,400.00
	11725	City Engineering Services Sept 2025		500.00
			Total for Check Number 88789:	28,900.50
88790	3333	PRICE PAIGE&COMPANY, CERTIFIED	12/05/2025	
	37191	Work in progress for advisory services ending Ju		7,477.96
	37191	Work in progress for advisory services ending Ju		5,875.54
	37191	Work in progress for advisory services ending Ju		13,353.50
			Total for Check Number 88790:	26,707.00
88791	4815 TS-19324	SAFETY NETWORK INC Street Signs	12/05/2025	2,003.89
			Total for Check Number 88791:	2,003.89
88792	3543 102514	SIERRA PACKAGING SOLUTIONS City Hall- Paper towels; pledge spray	12/05/2025	325.80
			Total for Check Number 88792:	325.80
88793	3772 0051624-IN	SIGN MAX Street Signs- School Zone	12/05/2025	3,312.92
			Total for Check Number 88793:	3,312.92
88794	3369	SILVAS OIL COMPANY, INC.	12/05/2025	
	201679CT	ACT (Guzman) Fuels		392.18
	201679CT	SRO H (Arevalo) Fuels		128.43
	201679CT	SRO E (Jimenez) Fuels		115.52
	201679CT	ME Fuels		928.77
	201679CT	GF Fuels		2,011.24
	201680CT	Fuel: Measure E		576.21
	201680CT	Fuel: Ambulance		576.21
	201680CT	Fuel: Fire		576.20
	201955CT	PW & CH Gas Card Chrgs 11/15-11/24/2025		114.29
	201955CT	PW & CH Gas Card Chrgs 11/15-11/24/2025		44.40
	201955CT	PW & CH Gas Card Chrgs 11/15-11/24/2025		261.09
	201955CT	PW & CH Gas Card Chrgs 11/15-11/24/2025		121.64
	201955CT	PW & CH Gas Card Chrgs 11/15-11/24/2025		44.39
	201955CT	PW & CH Gas Card Chrgs 11/15-11/24/2025		142.85
	201955CT	PW & CH Gas Card Chrgs 11/15-11/24/2025		1,004.75
	201955CT	PW & CH Gas Card Chrgs 11/15-11/24/2025		132.08
			Total for Check Number 88794:	7,170.25
88795	4142 05K8730085462	SPARKLETTS water delivery and rental	12/05/2025	81.42
			Total for Check Number 88795:	81.42
88796	4028	SUPERIOR POOL CARE	12/05/2025	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	5154	Chlorine Bulk Order		1,798.28
	5164	Monthly Pool Service- October 2025		2,825.00
	5175	Chlorine- well #14 11/15/25 200gal		736.07
	5176	Chlorine- well #12 11/15/25 175gal		838.65
	5182	Monthly Pool Service- November 2025		2,825.00
Total for Check Number 88796:				9,023.00
88797	3389 SW-0331731	STATE WATER RESOURCES CONTROL INV #SW-0331731 M PERMIT 10/1/25 to 9/30/	12/05/2025	10,920.00
Total for Check Number 88797:				10,920.00
88798	5119 484757506	SYSCO CENTRAL CALIFORNIA INC Senior Center Meal Program	12/05/2025	1,718.78
Total for Check Number 88798:				1,718.78
88799	5176 L2511130086	T-MOBILE USA INC Search Warrant Assis.	12/05/2025	50.00
Total for Check Number 88799:				50.00
88800	4788 24492	TOWNSEND PUBLIC AFFAIRS INC. Consulting Services for December 2025	12/05/2025	6,000.00
Total for Check Number 88800:				6,000.00
88801	4016 201022844	ULINE Shipping Supplies Specialist Delineators x12	12/05/2025	223.14
Total for Check Number 88801:				223.14
88802	3416 6128575117 6128575117 6128575117 6128575117 6128575117 6128575117 6128575117 6128575117 6128575117 6128575117 6128575117 6128575118	VERIZONWIRELESS Cellular Svc 10/16-11/15/25 Acct Cellular Svc 10/16-11/15/25 Acct Cellular Svc 10/16-11/15/25 Acct Cellular Svc 10/16-11/15/25 Acct Cellular Svc 10/16-11/15/25 Acct Cellular Svc 10/16-11/15/25 Acct Cellular Svc 10/16-11/15/25 Acct Cellular Svc 10/16-11/15/25 Acct Cellular Svc 10/16-11/15/25 Acct Cellular Svc 10/16-11/15/25 Acct Cellular Svc 10/16-11/15/25 Acct Wireless bill for Fire/Ambulance 10/16-11/15	12/05/2025	72.29 25.81 20.62 77.86 90.02 37.45 94.65 14.56 34.29 789.37
Total for Check Number 88802:				1,256.92
88803	3419 Dec 2025	VIKING CLEANING SERVICE Janitorial Services- Dec 2025	12/05/2025	3,788.52
Total for Check Number 88803:				3,788.52
88804	3493 32908 33059 33063	VILLAGE TIRE SALES INC PW#395E Tire replacement PW#611 flat tire repair PW#2122 Flat tire repair	12/05/2025	213.54 27.00 27.00
Total for Check Number 88804:				267.54
88805	3701 111925	TODD WALTERS Walter Safety Boot Reimbursement	12/05/2025	168.13

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 88805:	168.13
88806	3448 Dec 2025	CHRISTINA WINDOVER Cell Phone- Monthly- Dec 2025	12/05/2025	75.00
			Total for Check Number 88806:	75.00
88807	3430 12/2025	BETTY WONG, Wong Bldg Leases- Dec 2025	12/05/2025	3,000.00
			Total for Check Number 88807:	3,000.00
			Total for 12/5/2025:	561,369.51
ACH	4789	US BANKCORP SERVICE CENTER	12/08/2025	
	Burola 11/21/25	Embassy Suites (Guzman)		926.65
	Burola 11/21/25	Embassy Suites		85.00
	Burola 11/21/25	Belt Buckles for Explorers		845.10
	Burola 11/21/25	GTA class reg fees/Alves		643.75
	Burola 11/21/25	Amazon: Laptop bag		31.67
	Burola 11/21/25	CPCA reg New Lieutenant		975.00
	Burola 11/21/25	Embassy Suites SAn Luis (credit)		-18.09
	Burola 11/21/25	Hampton Inn training Zimmerman		359.27
	Burola 11/21/25	Embassy Suites (Ramirez)		85.00
	Burola 11/21/25	Embassy Suites (Bustillos)		1,011.65
	Burola 11/21/25	Embassy Suites (Ramirez)		926.65
	Burola 11/21/25	Embassy Suites		18.09
	Castaneda 11/21	Comm. Services Vehicle Fuel- Selma Station		48.19
	Castaneda 11/21	Senior Center Supplies- Amazon		38.12
	Castaneda 11/21	Senior Center Meal Supplies- Sams Club		156.86
	Castaneda 11/21	Senior Meal Program Supplies- Sams Club		154.68
	Castaneda 11/21	BID- Trolley Rental (Abigail charge)		1,027.50
	Castaneda 11/21	Costco- Annual Senior Center charge		130.00
	Castaneda 11/21	Senior Meal Program Supplies- Sams Club		81.72
	Castaneda 11/21	Senior Center Vacuum (Wade order)- Amazon		347.39
	Castaneda 11/21	Senior Center Meal Supplies- Costco		418.58
	Clark 11/21/25	DEA Registration- for sponsoring doctor		888.00
	Colado 11/21/25	Staples- Finance Supplies		55.02
	Colado 11/21/25	Staples- Finance Supplies		92.04
	Colado 11/21/25	Amazon- Finger covers (Franco)		9.25
	Colado 11/21/25	The Tradewinds Pub- Meeting W City Staff (Din		26.15
	Colado 11/21/25	Walgreens- Greeting card for Marsha		3.27
	Colado 11/21/25	Staples Return- Binder (Finance Supplies)		-15.90
	Colado 11/21/25	Staples- Finance Supplies		92.04
	Colado 11/21/25	Staples- Finance Supplies		55.02
	Colado 11/21/25	Walgreens- Greeting card for Marsha		3.26
	Colado 11/21/25	Amazon- Finger covers (Franco)		9.26
	Colado 11/21/25	Staples Return- Binder (Finance Supplies)		-15.90
	Galvez 11/21/25	Downtown Banners- Bungees 11/21/25 Amazon		153.09
	Galvez 11/21/25	PW Phone case/ trimmer heads 11/20/25 Amazon		102.02
	Galvez 11/21/25	Downtown- Tree Remote Lights- Walmart 11/16		27.12
	Galvez 11/21/25	KPD- Door Stoppers- Amazon 11/17/25		150.02
	Galvez 11/21/25	Extention Cord- Covers Home Depot 11/19/25		164.84
	HrndeZ 11/21/25	Sams Donuts - donuts smoke detector instal		56.95
	HrndeZ 11/21/25	Bookeo- monthly on line sub/ CPR registration		39.95
	HrndeZ 11/21/25	Port of Subs- lunch CERT/Red X smoke detectoi		207.90
	HrndeZ 11/21/25	Savemart- sodas/smoke detector install w/red crc		86.43
	HrndeZ 11/21/25	Tollhouse leather- probational FF helmet shields		536.08

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Hrnde	Starbucks coffee CERT/Red X smoke detector in		77.70
	Owen	Amazon (Comm. Dev)- Calendars		28.80
	Owen	Amazon (for HR)- Calendars		24.79
	Owen	Amazon (Comm. Dev)- Calendar		22.10
	Owen	Amazon (Comm. Dev)- Batteries AJ		39.58
	Owens	PEdS 3 Conference @ Valley Children's (Young,		160.00
	Owens	American HeartSaver,BLS ACLS,PALS Instr pk		2,104.41
	plsgrd	Adobe Licenses		575.76
	plsgrd	Adobe Licenses		287.88
	plsgrd	Admin Car Wash		11.00
	plsgrd	Adobe Licenses		1,151.52
	plsgrd	Admin Car Gas		50.00
	plsgrd	Adobe Licenses		71.97
	plsgrd	Adobe Licenses		287.88
	plsgrd	Adobe Licenses		2,015.16
	plsgrd	Adobe Licenses		575.76
	plsgrd	Adobe Licenses		719.70
	plsgrd	Adobe Licenses		71.97
	plsgrd	Adobe Licenses		719.70
	plsgrd	Admin Car Gas		37.57
	plsgrd	Council Supplies		72.75
	plsgrd	Adobe Licenses		3,238.65
	plsgrd	Santa Lucia Parade		25.00
	plsgrd	New Law Conference Hotel		830.70
	plsgrd	Adobe Licenses		71.97
	Robrts	USPS- certified mail- Amb pink- Excellence		26.30
	Robrts	Metro Uniform- hat badge		36.78
	Robrts	Save Mart- DEbriefing/grief support mtg/FD me		161.12
	Robrts	J's Taco Shop- Debriefing/grief support mtg/FD 1		391.27
	Windov	Toms Doughnuts- Meeting		38.75
Total for this ACH Check for Vendor 4789:				24,945.23
Total for 12/8/2025:				24,945.23
ACH	3231	ICMA RETIREMENT CORP - WIRE 457	12/12/2025	
		PR Batch 00001.12.2025 457 Percent - Mission S	PR Batch 00001.12.2025 457	413.69
		PR Batch 00001.12.2025 457 Mission Square	PR Batch 00001.12.2025 457	9,265.50
Total for this ACH Check for Vendor 3231:				9,679.19
ACH	3470	Internal Revenue Service - ACH	12/12/2025	
		PR Batch 00001.12.2025 Federal Income Tax	PR Batch 00001.12.2025 Fed	36,711.52
		PR Batch 00001.12.2025 FICA Employee Portio	PR Batch 00001.12.2025 FIC.	23,237.72
		PR Batch 00001.12.2025 FICA Employer Portio	PR Batch 00001.12.2025 FIC.	23,237.72
		PR Batch 00001.12.2025 Medicare Employer Po	PR Batch 00001.12.2025 Med	5,650.17
		PR Batch 00001.12.2025 Medicare Employee Pc	PR Batch 00001.12.2025 Med	5,751.83
Total for this ACH Check for Vendor 3470:				94,588.96
ACH	3471	Employment Development Department - A	12/12/2025	
		PR Batch 00001.12.2025 State Income Tax	PR Batch 00001.12.2025 Stat	14,594.54
		PR Batch 00001.12.2025 CA SDI	PR Batch 00001.12.2025 CA	4,230.23
Total for this ACH Check for Vendor 3471:				18,824.77
ACH	3472	CalPERS - ACH	12/12/2025	
		PR Batch 00001.12.2025 PERS Safety Police PE	PR Batch 00001.12.2025 PER	10,193.27
		PR Batch 00001.12.2025 PERS Misc. Classic	PR Batch 00001.12.2025 PER	2,605.76

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00001.12.2025 PERS Misc. PEPRA	PR Batch 00001.12.2025 PER	4,415.38
		PR Batch 00001.12.2025 PERS Safety Police PE	PR Batch 00001.12.2025 PER	10,371.20
		PR Batch 00001.12.2025 PERS Misc. Classic EF	PR Batch 00001.12.2025 PER	4,518.16
		PR Batch 00001.12.2025 PERS Safety Fire ER	PR Batch 00001.12.2025 PER	4,764.97
		PR Batch 00001.12.2025 PERS Safety Fire PEP1	PR Batch 00001.12.2025 PER	541.28
		PR Batch 00001.12.2025 PERS Safety Fire PEP1	PR Batch 00001.12.2025 PER	5,868.60
		PR Batch 00001.12.2025 PERS Safety Fire PEP1	PR Batch 00001.12.2025 PER	6,521.75
		PR Batch 00001.12.2025 PERS Misc. PEPRA E1	PR Batch 00001.12.2025 PER	4,613.80
		PR Batch 00001.12.2025 PERS Safety Police	PR Batch 00001.12.2025 PER	1,518.38
		PR Batch 00001.12.2025 PERS Safety Fire -Cla	PR Batch 00001.12.2025 PER	1,832.00
		PR Batch 00001.12.2025 PERS Safety Police EF	PR Batch 00001.12.2025 PER	3,947.18
		Total for this ACH Check for Vendor 3472:		61,711.73
ACH	3476	CHILD SUPPORT STATE DISBURSEME	12/12/2025	
		PR Batch 00001.12.2025 Child Support	PR Batch 00001.12.2025 Chil	294.56
		Total for this ACH Check for Vendor 3476:		294.56
ACH	4707	ICMA-WIRE 401(A)	12/12/2025	
		PR Batch 00001.12.2025 Def Comp 401(a) ICM	PR Batch 00001.12.2025 Def	250.00
		Total for this ACH Check for Vendor 4707:		250.00
88808	3660	KPFA	12/12/2025	
		PR Batch 00001.12.2025 Professional Firefighte	PR Batch 00001.12.2025 Prof	720.00
		Total for Check Number 88808:		720.00
88809	3525	Kingsburg Police KPOA	12/12/2025	
		PR Batch 00001.12.2025 KPOA Union Dues	PR Batch 00001.12.2025 KPC	1,210.00
		Total for Check Number 88809:		1,210.00
		Total for 12/12/2025:		187,279.21
ACH	4789	US BANKCORP SERVICE CENTER	12/19/2025	
	Burrola 12/5/25	Title 15 training (Bustillos,Chavez,Meza)		325.65
	Burrola 12/5/25	IACP membership(Salinas)		220.00
	Burrola 12/5/25	Walmart- Prop/evidenc scale		66.16
	Burrola 12/5/25	Amazon- Evidence tags		217.95
	Burrola 12/5/25	Pitney Bowes Lease		202.47
	Burrola 12/5/25	Amazon- Credit scale property/evidence		-44.10
	Burrola 12/5/25	Amazon- Credit Ink for Burrola printer		-179.30
	Burrola 12/5/25	Walmart- Prop/evidence insurance on scale		11.00
	Burrola 12/5/25	Title 15 training (Carey,Kroeger,Fuentes)		325.65
	Burrola 12/5/25	Amazon- Dry erase labels/tape		18.94
	Burrola 12/5/25	Reconyx (surveillance cameras)		21.80
	Burrola 12/5/25	Amazon- magnetic board and magnets		55.55
	Burrola 12/5/25	Title 15 training (Underwood)		108.55
	Burrola 12/5/25	Regional Training Center- Alves		643.75
	Colado 12/5/25	Gov Tax Webinar/ Kristin		275.00
	Colado 12/5/25	Staples- Finance Supplies- copy paper/tea/file or		87.74
	Colado 12/5/25	Amazon- Alma Purchases		27.11
	Colado 12/5/25	Gov Tax Webinar/ Kristin		275.00
	Colado 12/5/25	Amazon- Alma Purchases		33.35
	Colado 12/5/25	Amazon- Alma Planner		10.89
	Colado 12/5/25	Staples- Finance Supplies- copy paper/tea/file or		87.73
	Colado 12/5/25	Fugazzis- Marsha Farewell Party		143.02
	Cstnda 12/5/25	Amazon.com Senior Center Cinnomon for Kitch		29.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Cstnda 12/5/25	Senior Center Meal Program- Sams Club		181.97
	Cstnda 12/5/25	Senior Meal Program- Sams Club		104.20
	Cstnda 12/5/25	Senior Center Meal Program- Sams Club		224.55
	Galvez 12/5/25	Corsaros- SVS Lunch		96.93
	Galvez 12/5/25	PW Google TV		82.99
	Galvez 12/5/25	Clock- City Hall		12.87
	Galvez 12/5/25	Car Wash PW #652		39.99
	Galvez 12/5/25	Christmas lights and clips		123.17
	Hndrsn 12/5/25	ICMA Annual Dues		1,200.00
	HrndeZ 12/5/25	Paypal amb membership for CPR classes		25.40
	HrndeZ 12/5/25	Career success- subscription Ro		19.00
	Osborne 12/5/25	Firehose direct-E140 7-firehose threads male/fen		1,106.36
	Owen 12/5/25	Wayde Supplies		32.67
	Plsgrd 12/5/25	PH Notice Housing Allocation Council		863.21
	Plsgrd 12/5/25	PH Notice Housing Crown Developement Counc		1,656.52
	Roberts 12/5/25	Walgreens- parade candy canes- handout by CEF		46.59
	Roberts 12/5/25	Business apple- Apple care for ipad		19.98
	Stephens12/5/25	FBI- LEEDA- Stephens		795.00
	Wndvr 12/5/25	Gosby House Inn- CalPelra Conf.		794.70
	Wndvr 12/5/25	Port Of Subs- Insurance Meeting		85.00
	Wndvr 12/5/25	SaveMaert- Insurance Meeting		72.53
	Wndvr 12/5/25	California Peace Officers Association- Lieutenan		275.00
			Total for this ACH Check for Vendor 4789:	10,822.53
88810	3006	AIRGAS NCN	12/19/2025	
	5521211863	Cylinder Rental		836.15
	9167468734	Oxygen		124.69
			Total for Check Number 88810:	960.84
88811	3565	AMAZON CAPITAL SERVICES	12/19/2025	
	116K-R677-R4HN	SPONGES/ZEP		261.24
	11RN-791C-7QW9	BATTERIES		27.78
	146J-77VK-MC13	LED FOG LIGHTS		107.41
	16VV-14DV-6FRQ	ALERT PROREEL WRETRACTABLE CORD		298.65
	1F9D-X7K7-V1DH	CLOROX		39.55
	1HJL-QY6P-KT6Q	ROAD SAFETY FLARES- FLEET		307.24
	1KTK-L1QN-JW66	A501 RAM MOUNTS		95.74
	1TWP-NHNQ-7YJV	E140 RAM MOUNTS W/2 ROUND PLATES		65.21
	1WLV-K6GV-XT1R	KLEIN TOOLS		141.63
			Total for Check Number 88811:	1,344.45
88812	3891	AMERICAN BUSINESS MACHINES	12/19/2025	
	836727	Black Toner		15.00
	840901	Dec. 2025 Contract- Finance Copier		156.70
	840901	Dec. 2025 Contract- Finance Copier		156.70
			Total for Check Number 88812:	328.40
88813	4628	JOSEFINO AREVALO	12/19/2025	
	011225	Per Diem- CSTI Training 1/12-1/16		494.50
			Total for Check Number 88813:	494.50
88814	5115	ARSENAL WELL DRILLING INC	12/19/2025	
	12/12/25	2539 10th Ave- Permit Refund		377.25
			Total for Check Number 88814:	377.25

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
88815	3858 33744-1	ASSOCIATED COMPRESSOR EQUIP. QT-54 Primary Compressor Serviced	12/19/2025	501.95
Total for Check Number 88815:				501.95
88816	4307	AT & T MOBILITY	12/19/2025	
	Nov Body Cam	ACT Body Cam 11/3-12/2		80.48
	Nov Body Cam	SRO E Body Cam 11/3-12/2		80.48
	Nov Body Cam	ME Body Cam 11/3-12/2		281.68
	Nov Body Cam	SRO H Body Cam 11/3-12/2		80.48
	Nov Body Cam	GF Body Cam 11/3-12/2		643.85
	Nov Cell	ME Cell 11/3-12/2		380.18
	Nov Cell	SRO E Cell 11/3-12/2		49.95
	Nov Cell	SRO H Cell 11/3-12/2		49.95
	Nov Cell	GF Cell 11/3-12/2		936.50
	Nov Cell	ACT Cell 11/3-12/2		49.95
Total for Check Number 88816:				2,633.50
88817	3029	AT&T CALNET 3	12/19/2025	
	000027762024	MN Phone SVC Charges 11/2-12/1/2025		40.90
	000027762024	MN Phone SVC Charges 11/2-12/1/2025		31.57
	000027762024	MN Phone SVC Charges 11/2-12/1/2025		42.73
Total for Check Number 88817:				115.20
88818	3039 148556/1	BERMAN'S FLOWERS & GIFTS Ribbon and mesh for decoration christmas trees-	12/19/2025	714.00
Total for Check Number 88818:				714.00
88819	4875	BOUND TREE MEDICAL LLC	12/19/2025	
	86013380	Medical Supplies		80.46
	86016994	Medical Supplies		1,001.71
Total for Check Number 88819:				1,082.17
88820	4429	CANON FINANCIAL SERVICES, INC	12/19/2025	
	42324530	Senior Center Printer Services -Back		114.59
	42324531	Senior Center Printer Services -Front		387.35
Total for Check Number 88820:				501.94
88821	4998 Q2 2025-2026	CENTER POINT DISTRICT Center Point District Q2 Oct 2025- Dec 2025	12/19/2025	978.52
Total for Check Number 88821:				978.52
88822	3918	CINTAS	12/19/2025	
	11/1-11/30/25	Uniforms- MN- Public Works 11/1-11/30/25		159.64
	11/1-11/30/25	Uniforms- MN- Public Works 11/1-11/30/25		121.78
	11/1-11/30/25	Uniforms- MN- Public Works 11/1-11/30/25		166.70
	11/1-11/30/25	Uniforms- MN- Public Works 11/1-11/30/25		608.48
	11/1-11/30/25	Uniforms- MN- Public Works 11/1-11/30/25		920.00
Total for Check Number 88822:				1,976.60
88823	4082 011225	JENNIFER COLEGIO Per Diem- CSTI Training 1/12-1/16	12/19/2025	494.50
Total for Check Number 88823:				494.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
88824	4458 26757	DIAMONDBACK FIRE & RESCUE, INC 6 x 10 flexlite E-140	12/19/2025	1,895.07
Total for Check Number 88824:				1,895.07
88825	3146 31	DINUBA FIRE Firemed Enrollment costs 373 members	12/19/2025	5,821.71
Total for Check Number 88825:				5,821.71
88826	3148 Payment 1 Payment 1 Payment 1 Payment 1	DON BERRY CONSTRUCTION INC Retention Mehlert/Warkentin Alley Improvemen Mehlert/ Warkentin Alley Improvements Retention 20th Ave Alley Improvements 20th Alley Improvements	12/19/2025	-4,856.66 97,133.20 -13,779.11 275,582.20
Total for Check Number 88826:				354,079.63
88827	4615 EFRE-00299228 EFRE-00312092 EFRE-00314083	EMERALD TEXTILES SERVICES linens,mats linens,mats linens,mats	12/19/2025	261.15 299.99 653.44
Total for Check Number 88827:				1,214.58
88828	UB*00083	BRYAN & STEPHANIE ESKEW Refund Check 006604-000, 2212 HOWARD ST Refund Check 006604-000, 2212 HOWARD ST	12/19/2025	19.70 24.97
Total for Check Number 88828:				44.67
88829	4975 AF 11/20/25	TAYPHRAANUSONE ANTHONY FENTI Tuition Reimbursment- Bakersfield College	12/19/2025	311.00
Total for Check Number 88829:				311.00
88830	5005 2025-356	FIRESTATS, LLC. Maintenance & Operations of data analysis- Nov	12/19/2025	350.00
Total for Check Number 88830:				350.00
88831	3185 19712827	FRESNO COUNCIL OF GOVERNMENT: Reg fee- IA Investigation Course Post IV (Gonza	12/19/2025	105.00
Total for Check Number 88831:				105.00
88832	3188 SO23196 SO23237 SO23237	FRESNO COUNTY SHERIFF Prisoner processing fees 7/1-9/30 RMS/JMS December 2025 Dispatch Services December 2025	12/19/2025	144.48 152.16 19,280.42
Total for Check Number 88832:				19,577.06
88833	5001 50881 50928	G&H DIESEL SERVICE, INC. Check/replace belts Check engine light msg- repair	12/19/2025	550.91 2,204.65
Total for Check Number 88833:				2,755.56
88834	3721 010525	DEREK GAGNON Per Deim: EVOC drivers training 1/5/25	12/19/2025	23.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 88834:	23.00
88835	4492 011225	MONIQUE GONZALES Per Deim - CSTI Training 1/12-1/16	12/19/2025	494.50
			Total for Check Number 88835:	494.50
88836	3222 48296727 49563232 49834892 50269879 50575901 50863321 50864545 50875726 50875726	HENRY SCHEIN, INC. Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies	12/19/2025	246.06 184.93 452.47 499.21 336.69 15.82 300.49 100.63 71.31
			Total for Check Number 88836:	2,207.61
88837	3550 36378	HERWALDT MOTORSPORTS Driveability Inspection	12/19/2025	2,537.52
			Total for Check Number 88837:	2,537.52
88838	3229 E6016157A	HOT SHOT EXPRESS, INC. Cost to tow new A501 from Excellence to Kings	12/19/2025	4,300.00
			Total for Check Number 88838:	4,300.00
88839	3860 PC7837	JAS PACIFIC Plan Check 11/01-11/30/25	12/19/2025	1,552.50
			Total for Check Number 88839:	1,552.50
88840	3248 28479 28480 28480 28480	KAHN, SOARES & CONWAY, LLP General Litigation- Sihota Invoice 28479 Professional Services General Retainer Nov 202: Professional Services General Retainer Nov 202: Professional Services General Retainer Nov 202:	12/19/2025	808.64 6,375.00 525.00 600.00
			Total for Check Number 88840:	8,308.64
88841	3625 106-20251201-2	KINGSBURG MEDIA FOUNDATION AWSG GovCloud Back-up (Nov 2025)	12/19/2025	188.67
			Total for Check Number 88841:	188.67
88842	4081 1000552 1001086 1004722	L.N. CURTIS & SONS Quick connect coupling Red L3 speed rit Size9 structure boots- Andrea A Steel New York 6' E140	12/19/2025	1,030.21 662.99 754.08
			Total for Check Number 88842:	2,447.28
88843	3276 2032306 2032816	LIFE ASSIST INC Zoll Stat padz 11 Defib Electrodes recover pro x O2 response bag	12/19/2025	251.17 240.62
			Total for Check Number 88843:	491.79

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
88844	5059 011225	RONALDO MEZA Per Deim- CSTI Training 1/12-1/16	12/19/2025	494.50
Total for Check Number 88844:				494.50
88845	4194	NELSON'S ACE HARDWARE-KINGSBU	12/19/2025	
	167265	Pw/water- Hose nozle		9.36
	167316	Pw/water- Silicone-food grade		16.59
	168080	PW/ Streets face shield,gloves		32.20
	168237	Pw/Parks Duct tape, paint brush		23.19
	168250	Pw/Christmas tree hardware		37.80
	168258	Pw/streets- christmas lights		65.02
	168262	Pw/streets- christmas lights		65.02
	168269	Pw/streets- christmas lights		32.51
	168298	Pw/Parks- hardware		3.88
	168306	Pw/Parks- supplies		23.75
	168484	Pw/Supplies/Tools		73.72
	168562	Pw/Water- Hardware		6.68
	168578	Pw/Parks- Light bulbs		40.97
	168581	Pw/Parks- Ballast		64.41
	168600	Pw/Water- Bucket , safety glass		16.75
	168630	Pw/Trolley- cleaning supplies		78.62
Total for Check Number 88845:				590.47
88846	3307	NELSON'S ACE HARDWARE-SELMA	12/19/2025	
	168499	Ground W&G killer 1G		26.47
	168757	Hardware		10.52
	168939	Hardare/hook rope ball		18.60
	852367	Hardare		39.54
Total for Check Number 88846:				95.13
88847	3312	O'REILLY AUTO PARTS	12/19/2025	
	4445-121639	grommet		6.53
Total for Check Number 88847:				6.53
88848	3315	P G & E	12/19/2025	
	16283444672-8	Electricity 10/29-11/30/2025		1,649.81
Total for Check Number 88848:				1,649.81
88849	3321	PETERS ENGINEERING GROUP	12/19/2025	
	11652	2025 Streets Project		30,425.00
	11681	Golden state Corridor		175.00
	11682	Tract 6421 Con Phase		165.00
	11683	Khalsa Trucking Dispatch Center		525.00
	11684	Sierra/Simpson Gas Station		262.50
	11685	Sierra St RRFB Con Phase		260.00
	11686	SPR 22-08 Swedish Mill		175.00
	11687	Kings Estates Phase V TTM		7,179.00
	11688	Duarte TPM		437.50
	11689	Misc. Engineering Services		2,444.50
	11690	Encroachment Permits		247.50
	11691	25-002.12 LLA 2025-01		330.00
	11692	25-002.12 LLA 25-03		165.00
	11693	City Engineering Services Aug 2025		500.00
	11694	Senior Apts- 10th Ave		175.00
	11695	TTM 6487 Willow Glenn		175.00
	11696	Ave B Extension Project		8,521.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 88849:	52,162.50
88850	5142	DOVEY PLAIN	12/19/2025	
	103125DP	TNR Services-Selma New Village Pets Reimbur:		251.00
	113025DP	TNR Services-Selma New Village Pets Reimbur:		125.00
			Total for Check Number 88850:	376.00
88851	3333	PRICE PAIGE&COMPANY, CERTIFIED	12/19/2025	
	37360	Work in progress for advisory services ending Ju		10,651.00
	37360	Work in progress for advisory services ending Ju		4,686.44
	37360	Work in progress for advisory services ending Ju		5,964.56
			Total for Check Number 88851:	21,302.00
88852	4715	PRICKETTS DISTRIBUTING, INC.	12/19/2025	
	398077	Senior Center Ice Machine Service/repair		160.00
			Total for Check Number 88852:	160.00
88853	3334	PROFESSIONAL PRINT & MAIL, INC	12/19/2025	
		Printing- Insert- MVD Clean Up- October 2025;		1,295.30
	127881	Statements- Delinquent Notices- November 2024		156.14
	127881	Statements- Delinquent Notices- November 2024		156.14
	127927	Statements- Monthly Utility Bills- December 2024		654.69
	127927	Statements- Monthly Utility Bills- December 2024		654.70
			Total for Check Number 88853:	2,916.97
88854	3335	PROFORCE LAW ENFORCEMENT	12/19/2025	
	581824	SLI TLR-1 HL TAC GUN MNT BLK 1000LUM		5,022.50
	581824	S&W MAG MP 9MM 17RD		2,505.05
	583047	SFL 6360RDS HLST STX BW BLK RH x35 @		5,394.32
	586889	SBA SX02 IIIA A7 Male (Guzman)		910.25
			Total for Check Number 88854:	13,832.12
88855	3337	PROVOST & PRITCHARD	12/19/2025	
	125624	On Call Planning Services 11/01-11/30/25		90.60
	125626	For Joseph Crown Const. LLC		704.00
			Total for Check Number 88855:	794.60
88856	UB*00084	ANNE RAY	12/19/2025	
		Refund Check 008196-000, 2300 SIERRA ST 1		10.00
			Total for Check Number 88856:	10.00
88857	5178	RUGGED RADIOS	12/19/2025	
	242327	12/9/25 Inv 242327 - FHS-22 1/4 Headsets x 23		6,280.91
			Total for Check Number 88857:	6,280.91
88858	3361	SAN JOAQUIN VALLEY AIR	12/19/2025	
	C379077	C-7090-1 Permit. Billing period 2/1/26-1/31/27		155.00
			Total for Check Number 88858:	155.00
88859	5157	SCHWAAB, INC	12/19/2025	
	4922793	Signage/special holder x6		124.65

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 88859:	124.65
88860	3961 53642	SHARP AMBULANCE BILLING Ambulance billing service Nov 2025	12/19/2025	5,296.65
			Total for Check Number 88860:	5,296.65
88861	3369	SILVAS OIL COMPANY, INC.	12/19/2025	
	201956CT	SRO H Fuels		141.73
	201956CT	GF Fuels		2,012.79
	201956CT	ME Fuels		652.86
	201956CT	SRO E Fuels		113.18
	201956CT	Act Fuels		373.57
	201957CT	Ambulance Fuel 11/16/25-11/30/25		633.93
	201957CT	Fire Fuel 11/16/25-11/30/25		633.93
	201957CT	Measure E Fuel 11/16/25-11/30/25		633.93
	202216CT	PW & CH Gas Card Chrgs 12/1/25-12/15/25		124.87
	202216CT	PW & CH Gas Card Chrgs 12/1/25-12/15/25		404.03
	202216CT	PW & CH Gas Card Chrgs 12/1/25-12/15/25		33.50
	202216CT	PW & CH Gas Card Chrgs 12/1/25-12/15/25		126.28
	202216CT	PW & CH Gas Card Chrgs 12/1/25-12/15/25		33.51
	202216CT	PW & CH Gas Card Chrgs 12/1/25-12/15/25		89.31
	202216CT	PW & CH Gas Card Chrgs 12/1/25-12/15/25		681.42
			Total for Check Number 88861:	6,688.84
88862	4262 111125	SILVERFOX ELECTRIC, INC. Troubleshooting w/exterior PA system speakers	12/19/2025	1,303.09
			Total for Check Number 88862:	1,303.09
88863	UB*00085	JOSEPH L SMILANICK Refund Check 007070-000, 2360 18TH AVE	12/19/2025	45.27
			Total for Check Number 88863:	45.27
88864	4274	SPRINGBROOK FINANCE HOLDING C	12/19/2025	
	010195	Water Rate Increase		11,312.50
	010336	Water Rate Increase		125.00
			Total for Check Number 88864:	11,437.50
88865	4500 CO-DYoung	STATE FIRE TRAINING Company Officer Certification- Young	12/19/2025	100.00
			Total for Check Number 88865:	100.00
88866	3380	STATE OF CALIFORNIA-D O J	12/19/2025	
	009434	Peace Officer- Billed x1		19.00
	009434	Child Abuse Index Ck x1		15.00
	009434	Fingerprint- FBI x6		102.00
	009434	Fed lvl Volteer-billed x2		30.00
	009434	Fingerprint Apps (Nov) x8		256.00
			Total for Check Number 88866:	422.00
88867	4028	SUPERIOR POOL CARE	12/19/2025	
	5168	Pool Chemicals- acid		834.65
	5169	Pool Chemicals- chlorine		1,459.77
	5185	Pool Chemical order- chlorine		1,278.40

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 88867:	3,572.82
88868	5119 484778124	SYSCO CENTRAL CALIFORNIA INC Senior Meal Program food order	12/19/2025	2,067.35
			Total for Check Number 88868:	2,067.35
88869	3396 2025-8756	THE BUSINESS JOURNAL Newspaper publication	12/19/2025	2,817.50
			Total for Check Number 88869:	2,817.50
88870	3397	THE GAS COMPANY	12/19/2025	
	12/11/25	Gas Services for City- Dates: 11/6/25-12/9/25		432.26
	12/11/25	Gas Services for City- Dates: 11/6/25-12/9/25		173.89
	12/11/25	Gas Services for City- Dates: 11/6/25-12/9/25		143.53
	12/11/25	Gas Services for City- Dates: 11/6/25-12/9/25		139.44
	12/11/25	Gas Services for City- Dates: 11/6/25-12/9/25		928.13
	12/11/25	Gas Services for City- Dates: 11/6/25-12/9/25		425.29
	12/11/25	Gas Services for City- Dates: 11/6/25-12/9/25		6,898.11
	12/11/25	Gas Services for City- Dates: 11/6/25-12/9/25		59.86
	12/11/25	Gas Services for City- Dates: 11/6/25-12/9/25		429.94
			Total for Check Number 88870:	9,630.45
88871	3493 33109 33166 33416	VILLAGE TIRE SALES INC PD #2029 PW Trailer #E395 PD #2201	12/19/2025	
				513.89
				411.08
				1,151.20
			Total for Check Number 88871:	2,076.17
88872	5134 WM 12/10/25	WALSH MONTGOMERY CONSTRUCTI Refund Hydrant Meter Deposit After Calculation	12/19/2025	1,815.13
			Total for Check Number 88872:	1,815.13
			Total for 12/19/2025:	580,256.10
ACH	3231	ICMA RETIREMENT CORP - WIRE 457 PR Batch 00002.12.2025 457 Percent - Mission PR Batch 00002.12.2025 457 Mission Square	12/23/2025 PR Batch 00002.12.2025 457 PR Batch 00002.12.2025 457	568.22 7,915.20
			Total for this ACH Check for Vendor 3231:	8,483.42
ACH	3470	Internal Revenue Service - ACH PR Batch 00002.12.2025 Medicare Employee Pc PR Batch 00002.12.2025 Federal Income Tax PR Batch 00002.12.2025 FICA Employee Portio PR Batch 00002.12.2025 Medicare Employer Po PR Batch 00002.12.2025 FICA Employer Portio	12/23/2025 PR Batch 00002.12.2025 Med PR Batch 00002.12.2025 Fed PR Batch 00002.12.2025 FIC. PR Batch 00002.12.2025 Med PR Batch 00002.12.2025 FIC.	4,381.09 26,644.46 16,592.67 4,248.40 16,592.74
			Total for this ACH Check for Vendor 3470:	68,459.36
ACH	3471	Employment Development Department - A PR Batch 00002.12.2025 State Income Tax PR Batch 00002.12.2025 CA SDI	12/23/2025 PR Batch 00002.12.2025 Stat PR Batch 00002.12.2025 CA :	10,486.18 3,100.99
			Total for this ACH Check for Vendor 3471:	13,587.17

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	3472	CalPERS - ACH	12/23/2025	
		PR Batch 00002.12.2025 PERS Misc. Classic	PR Batch 00002.12.2025 PER	2,605.76
		PR Batch 00002.12.2025 PERS Misc. Classic EF	PR Batch 00002.12.2025 PER	4,518.16
		PR Batch 00002.12.2025 PERS Safety Fire PEPI	PR Batch 00002.12.2025 PER	541.28
		PR Batch 00002.12.2025 PERS Safety Fire PEPI	PR Batch 00002.12.2025 PER	5,964.96
		PR Batch 00002.12.2025 PERS Safety Fire -Clas	PR Batch 00002.12.2025 PER	1,991.22
		PR Batch 00002.12.2025 PERS Safety Fire ER	PR Batch 00002.12.2025 PER	5,172.93
		PR Batch 00002.12.2025 PERS Safety Police	PR Batch 00002.12.2025 PER	1,508.30
		PR Batch 00002.12.2025 PERS Misc. PEPRA	PR Batch 00002.12.2025 PER	3,704.37
		PR Batch 00002.12.2025 PERS Safety Fire PEPI	PR Batch 00002.12.2025 PER	5,321.36
		PR Batch 00002.12.2025 PERS Safety Police PE	PR Batch 00002.12.2025 PER	10,046.05
		PR Batch 00002.12.2025 PERS Safety Police EF	PR Batch 00002.12.2025 PER	3,921.35
		PR Batch 00002.12.2025 PERS Safety Police PE	PR Batch 00002.12.2025 PER	9,873.70
		PR Batch 00002.12.2025 PERS Misc. PEPRA E	PR Batch 00002.12.2025 PER	3,870.79
		Total for this ACH Check for Vendor 3472:		59,040.23
ACH	3476	CHILD SUPPORT STATE DISBURSEME	12/23/2025	
		PR Batch 00002.12.2025 Child Support	PR Batch 00002.12.2025 Chil	294.56
		Total for this ACH Check for Vendor 3476:		294.56
ACH	4707	ICMA-WIRE 401(A)	12/23/2025	
		PR Batch 00002.12.2025 Def Comp 401(a) ICM	PR Batch 00002.12.2025 Def	250.00
		Total for this ACH Check for Vendor 4707:		250.00
88873	3660	KPFA	12/23/2025	
		PR Batch 00002.12.2025 Professional Firefighte	PR Batch 00002.12.2025 Prof	720.00
		Total for Check Number 88873:		720.00
88874	3525	Kingsburg Police KPOA	12/23/2025	
		PR Batch 00002.12.2025 KPOA Union Dues	PR Batch 00002.12.2025 KPC	1,160.00
		Total for Check Number 88874:		1,160.00
88875	5181	STATE OF CA, BOARD OF STATE& COI	12/23/2025	
	OWMH Grant 2022	OWMH Grant 2022 Unspent Funds		1,081.00
		Total for Check Number 88875:		1,081.00
		Total for 12/23/2025:		153,075.74
ACH	4789	US BANKCORP SERVICE CENTER	01/08/2026	
	Bsly 12/19/25	UPS Postage for Water Dpt		365.79
	Burola 12/19/25	Amazon - magnetic dry erase labels		9.80
	Burola 12/19/25	CPCA - Police Executives & Admin of Disciplin		400.00
	Burola 12/19/25	Amazon Office supplies- index cards		14.73
	Burola 12/19/25	Vista Print- Chief Dadian business cards (retired)		43.57
	Burola 12/19/25	Vista Print- Chief Stephens Business Cards		58.72
	Burola 12/19/25	CAPE - membership renewal (Zimmerman)		60.00
	Burola 12/19/25	REFUND- for Regional Training Center- Alves		-625.00
	Colado 12/19/25	Amazon- Planner/ file folders- Lozano		10.27
	Colado 12/19/25	Staples- binder, sweet n low		18.43
	Colado 12/19/25	Fugazzis- Panel Lunch- Acct Clerk II		88.04
	Colado 12/19/25	Fugazzis- Panel Lunch- Acct Clerk II		88.05
	Colado 12/19/25	Staples- binder, sweet n low		18.42
	Colado 12/19/25	Save Mart- Snack for Acct Clerk II Interview Pa		19.04
	Colado 12/19/25	Amazon- Planner/ file folders- Lozano		10.27

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Colado 12/19/25	Amazon- Planner/ file folders- Lozano		10.26
	Colado 12/19/25	Staples- File Foders/Decaf Tea		20.38
	Colado 12/19/25	Save Mart- City Hall- Holiday Lunch Meeting		36.30
	Colado 12/19/25	Amazon- Planner/ file folders- Lozano		10.27
	Colado 12/19/25	Save Mart- Snack for Acct Clerk II Interview Pa		19.03
	Colado 12/19/25	Staples- mnts, fldrs, ppr, plts, tape, rct tape, bndr cli		339.52
	Colado 12/19/25	Staples- mnts, fldrs, ppr, plts, tape, rct tape, bndr cli		339.52
	Colado 12/19/25	Staples- File Foders/Decaf Tea		20.39
	Cstanda 12/19	Senior Meal Program- Sam's Club		265.07
	Cstanda 12/19	Senior Meal Program- Costco		184.51
	Cstanda 12/19	Insta Cart order- Senior Inc Christmas Party Lun		154.24
	Cstanda 12/19	Senior Meal Program food- Sam's Club		93.40
	Cstanda 12/19	Amazon- Disposable cups		87.22
	Cstanda 12/19	Senior Meal Program food- Sam's Club		63.72
	Cstanda 12/19	Senior Center Kitchen- Fire Inspection (every 6 m		234.40
	Cstanda 12/19	Community Service Vehicle Fuel		31.79
	Dadian 12/19/25	Park Mobile- 12/8/25		0.99
	Dadian 12/19/25	Park Mobile- 12/8/25		1.99
	Dadian 12/19/25	Park Mobile- 12/8/25		1.24
	Dadian 12/19/25	Super Shine Auto Detailing (Fresno)		185.40
	Dadian 12/19/25	Park Mobile- 12/8/25		1.24
	Galvez 12/19/25	Haws- Drinking Fountain Parts 12/18/25		155.16
	Hrnde 12/19/25	Clovis tint- A501		150.00
	Hrnde 12/19/25	Costco- coffee station 1 & 2		171.92
	Hrnde 12/19/25	Amazon- 113-386639-9347403- HDMI cable		14.16
	Hrnde 12/19/25	12/8 Fresno Rack & Shelves-shelving for A501		323.85
	Hrnde 12/19/25	Amazon - heaters- office		163.44
	Hrnde 12/19/25			6.53
	Hrnde 12/19/25	Bookeo- monthly subscription for CPR bookings		39.95
	Hrnde 12/19/25	Emergency Medical Svcs - K Crabb medic license		250.00
	Hrnde 12/19/25	UPS Store- shipping costs for returns		75.85
	Owens 12/19/25	12/7 American Heart: BLS PALS, ACLS x12 de		4,884.60
	Owens 12/19/25	American Heart: Heartsaver course x2- materials		47.25
	Plgrd 12/19/25	BID Website- GoDaddy.com		119.99
	Plgrd 12/19/25	Central Valley Clerks Dec Meeting-Lunch		31.50
	Plgrd 12/19/25	Admin Car Gas		30.00
	Plgrd 12/19/25	Lights/wreath/batteries for trolley- Santa Lucia		147.52
	Plgrd 12/19/25	Central Valley Clerks Dec Meeting-Lunch		58.08
	Plgrd 12/19/25	Central Valley Clerks Dec Meeting Decorations		25.74
	Plgrd 12/19/25	Central Valley Clerks Dec Meeting-Lunch		28.20
	Plgrd 12/19/25	Central Valley Clerks Dec Meeting-Lunch		12.91
	Robrts 12/19/25	Fahrney Ford- hitch adapter C140		34.17
	Robrts 12/19/25	Walmart- 3 floor heaters dept		116.31
	Robrts 12/19/25	Home Depot- lights for CERT vehicle/parade		68.74
	Robrts 12/19/25	IAFC - annual membership- Chief		310.00
	Sthpn 12/19/25	California Police Chief Association (PELP) reg I		695.00
	Sthpn 12/19/25	Amazon: Batteries for Body Worn Cameras		64.40
	Sthpn 12/19/25	CPCA- Lieutenant job posting		400.00
	Wndvr 12/19/25	Constant Contact Membership Charge		803.60
		Total for this ACH Check for Vendor 4789:		11,909.88
88876	3565	AMAZON CAPITAL SERVICES	01/08/2026	
	19MH-WQH3-D6TJ	PHILIPS ULTINON SPORT LED BULBS FOR		83.40
	1XQM-WQH3-D6TJ	SEALIGHT LED FOG LIGHT BULBS		41.78
	1XYX-FH74-NY39	DEPT SUPPLIES STN 1& 2		159.52
		Total for Check Number 88876:		284.70
88877	3891	AMERICAN BUSINESS MACHINES	01/08/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	842596	Copier Contract- Building Dept		122.78
			Total for Check Number 88877:	122.78
88878	3036 113-2045242-828	DOLPH BEASLEY Boot Reimbursement	01/08/2026	239.69
			Total for Check Number 88878:	239.69
88879	3056	CAL STATE TERMITE AND PEST	01/08/2026	
	0477314	Amb Pest Control		35.00
	0477314	City Buildings Control		168.50
	0477314	Pool Pest Control		56.50
	0477314	Senior Center Pest Control		35.00
	0477314	Police Pest Control		35.00
	0477314	Memorial/Downtown Park Pest Control		95.00
	0477314	Fire Pest Control		35.00
	476391	Pool Rodent Control		15.00
	476391	Pool Rodent Control		15.00
			Total for Check Number 88879:	490.00
88880	3057 Qtryly- Bufkin	CALIFORNIA BUILDING STANDARDS Quarterly Fee- Bufkin Prog. (7/1/25-9/30/25)	01/08/2026	347.60
			Total for Check Number 88880:	347.60
88881	3059	CALIFORNIA FORENSIC INSTITUTE	01/08/2026	
	1720	Health and Wellness (Maldonado/Lawler)		200.00
	1817	Health and Wellness (Salinas,Stephens,Taylor)		300.00
			Total for Check Number 88881:	500.00
88882	4429	CANON FINANCIAL SERVICES, INC	01/08/2026	
	42324528	Cannon Contract #741160-4 10/1-12/31/25		427.30
	42324529	CL Maintenance Overage 11/01-11/30		122.81
	42324529	Maintenance & Service 12/01-12/31		76.28
	42324529	Contract Charge 12/01-12/31		376.85
			Total for Check Number 88882:	1,003.24
88883	3831 Jan 2026	ADAM CASTANEDA Monthly Cell Phone Allowance- Jan 2026	01/08/2026	75.00
			Total for Check Number 88883:	75.00
88884	4861	CCLS, INC	01/08/2026	
	28146	Kings Estates Irrigation Repairs 10/29/25		239.25
	28653	Landscape Kings Estates I- Dec 2025		490.00
	28653	Landscape Century/Vets- Dec 2025		920.00
	28653	Landscape Kings Estates IV- Dec 2025		870.00
	28653	Landscape Kings Estates II- Dec 2025		490.00
	28653	Landscape Kings Estates III- Dec 2025		870.00
			Total for Check Number 88884:	3,879.25
88885	5182 264281	CENTRAL VALLEY BUSINESS FORMS #10 reg Envelope peel&seal	01/08/2026	468.67
			Total for Check Number 88885:	468.67
88886	3551	CENTRAL VALLEY TOXICOLOGY	01/08/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	343796	Case # 23-0181		200.00
			Total for Check Number 88886:	200.00
88887	4574	CHARLES TESTERMAN GENERAL EN	01/08/2026	
	1462	Paving- 15th, 21st,20th Avenues 10/20/25		3,700.00
	1481	20th water line repair 11/25/25		2,018.75
			Total for Check Number 88887:	5,718.75
88888	3822	ALMA COLADO	01/08/2026	
	Jan 2026	Reimb. for Monthly Cell phone Usage- Jan 2026		75.00
			Total for Check Number 88888:	75.00
88889	3119	COOK'S COMMUNICATIONS CORP.	01/08/2026	
	162557	Up-fit Lic#EG08M71		4,258.63
	162558	Up-fit Lic#EG08M71		6,619.37
	1626560	Up-fit Lic#EH16D99		15,305.98
			Total for Check Number 88889:	26,183.98
88890	3134	CSJVRMA	01/08/2026	
	INV0428	Workers' Compensation Program- 3rd Qtr		150,257.00
	INV0428	Drone Coverage Premium- 3rd Qtr		263.00
	INV0428	Liability Program- 3rd Qtr		115,052.00
			Total for Check Number 88890:	265,572.00
88891	5002	DATA TICKET, INC	01/08/2026	
	188059	Code Enforcement Processing- November		220.00
			Total for Check Number 88891:	220.00
88892	3144	DEPARTMENT OF CONSERVATION	01/08/2026	
	Quarterly	SMI and Seismic Hazard Mapping Fee (10/4-12/		1,379.64
			Total for Check Number 88892:	1,379.64
88893	3853	ATTN: GEMT PROG STACY FOX DHCS	01/08/2026	
	Audit 11/6/2025	GEMT FY End 6/30/22 (FY11/22 Ovrpymt) - N		6,655.43
			Total for Check Number 88893:	6,655.43
88894	3155	ELBERT DISTRIBUTING, INC.	01/08/2026	
	25226880	Hand Cleaner for PW		63.49
			Total for Check Number 88894:	63.49
88895	5001	G&H DIESEL SERVICE, INC.	01/08/2026	
	51448	A503- check for air leaks, troubleshoot & repair		279.37
			Total for Check Number 88895:	279.37
88896	3211	GRAINGER	01/08/2026	
	9748062537	KPD Floor Mats		341.40
			Total for Check Number 88896:	341.40
88897	3994	GUARDIAN	01/08/2026	
	1/01/26-1/31/26	Monthly Insurance Premium 01/2026- Guardian-		8,100.92
	1/01/26-1/31/26	Monthly Insurance Premium 01/2026- VSP-Visi		1,223.26
	1/01/26-1/31/26	Monthly Insurance Premium 01/2026- Vol Ins PI		1,775.83

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1/01/26-1/31/26	Monthly Insurance Premium 01/2026- Vol Life I		1,944.32
	1/01/26-1/31/26	Monthly Insurance Premium 01/2026- Life-Emp		220.09
			Total for Check Number 88897:	13,264.42
88898	3921 2625	HD CUSTOM PAINTING Painting- Business Park Entry Sign- Pymt 2 of 2	01/08/2026	3,445.00
			Total for Check Number 88898:	3,445.00
88899	3550 36378	HERWALDT MOTORSPORTS Repairs to PD Motorcycle #1414	01/08/2026	2,537.52
			Total for Check Number 88899:	2,537.52
88900	3244 6207408	JORGENSEN & CO. 8/15/25 Fire Extinguisher Service (shorted amou	01/08/2026	3.55
			Total for Check Number 88900:	3.55
88901	3249 Jan 2026	KAISER FOUNDATION HEALTH PLAN Med. Ins Premium- Jan 2026	01/08/2026	5,520.47
			Total for Check Number 88901:	5,520.47
88902	3686 19540 19566	KINGSBURG AUTO CARE Pd #2039- Battery Pd #743- Tires	01/08/2026	398.88 666.13
			Total for Check Number 88902:	1,065.01
88903	3253 Jan 2026	KINGSBURG CHAMBER OF COMMER Monthly Budget Allowance- Jan 2026	01/08/2026	2,500.00
			Total for Check Number 88903:	2,500.00
88904	4648 63798 63920 63966	KINGSBURG EXPRESS LUBE INC. PD #2146- Oil Change and tire rotation PD #2146- Oil Change and filter PD #2601- Oil Change and filter	01/08/2026	102.54 85.04 90.03
			Total for Check Number 88904:	277.61
88905	3510 60741 61271	KINGSBURG TOWING Gomez(Tow) Guman (Tow)	01/08/2026	450.00 495.00
			Total for Check Number 88905:	945.00
88906	3997 3389229	MID VALLEY DISPOSAL RECYCLING Street Sweeping refuse 11/20/25	01/08/2026	1,048.00
			Total for Check Number 88906:	1,048.00
88907	3466 724539 726129 726154	NAPA AUTO PARTS 2 Strokes oil mix for equipment PW/Water - Battery PW/Parks & Streets - Motor Oil	01/08/2026	41.78 297.49 112.20
			Total for Check Number 88907:	451.47
88908	4194 168586	NELSON'S ACE HARDWARE-KINGSBU PW/Streets- Light Control	01/08/2026	33.19

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	168733	PW/PD Scredriver and Marker		10.52
	168748	PW/Water- Tape		10.72
	168785	PW/Parks- Spray nozzle and Kit		11.72
	168886	PW/Parks- Gloves		23.99
	169028	PW/Streets- Broom, pliers, timer switch		197.80
	169065	PW/Water- Pliers		24.40
	169068	PW/Streets- Pliers, Connectors, Utility knife		171.92
	169075	PW/Streets- Pliers, Connectors, Utility knife		14.61
Total for Check Number 88908:				498.87
88909	UB*00086	BRUCINDA NORTH	01/08/2026	
		Refund Check 005904-000, 1521 WINDSOR D		17.37
		Refund Check 005904-000, 1521 WINDSOR D		12.10
		Refund Check 005904-000, 1521 WINDSOR D		1.14
		Refund Check 005904-000, 1521 WINDSOR D		1.56
		Refund Check 005904-000, 1521 WINDSOR D		69.09
Total for Check Number 88909:				101.26
88910	4876 722158	OAT & OAK LLC BID Social Media Manager Dec 2025	01/08/2026	2,500.00
Total for Check Number 88910:				2,500.00
88911	3312 4445-122817 4445-122832	O'REILLY AUTO PARTS splice, pcwiretie- fleet pick up tool E140	01/08/2026	34.31 16.34
Total for Check Number 88911:				50.65
88912	3611 Jan 2026	HOLLY OWEN Monthly Cell Phone Allowance- Jan 2026	01/08/2026	75.00
Total for Check Number 88912:				75.00
88913	3315 2493668675-7 2493668675-7 5421414331-2 750184272-1 750184272-1	P G & E Electricity 11/14/25-12/15/25 Acct 2493668675- Electricity 11/14/25-12/15/25 Acct 2493668675- Electricity 11/14/25-12/15/25 Acct 5421414331- Electricity 11/14/25-12/15/25 Acct 7502184272- Electricity 11/14/25-12/15/25 Acct 7502184272-	01/08/2026	30.16 30.15 118.39 4,660.56 4,660.55
Total for Check Number 88913:				9,499.81
88914	3450 Jan 2026	ABIGAIL PALSGAARD Monthly Cell Phone Allowance- JAn 2026	01/08/2026	75.00
Total for Check Number 88914:				75.00
88915	3326 1028659526 1028659526	PITNEY BOWES Red Ink Cartirge replacements- postage meter Red Ink Cartirge replacements- postage meter	01/08/2026	184.50 184.50
Total for Check Number 88915:				369.00
88916	3337 125625	PROVOST & PRITCHARD Housing Element 6th Cycle- Nov 1-30,2025	01/08/2026	2,048.50
Total for Check Number 88916:				2,048.50
88917	5157	SCHWAAB, INC	01/08/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	4935432	Wall holder x2		35.95
Total for Check Number 88917:				35.95
88918	3543	SIERRA PACKAGING SOLUTIONS	01/08/2026	
	102823	Cleaning supplies (multi-fold paper towels, Alco		426.07
	103117	City HALL- Cleaning and Bathroom Supplies		686.85
	103267	Senior Center Cleaning Supplies		795.02
Total for Check Number 88918:				1,907.94
88919	3369	SILVAS OIL COMPANY, INC.	01/08/2026	
	202217CT	SRO KHS Fuel		57.41
	202217CT	SRO KESD Fuel		197.59
	202217CT	GF Fuel		2,083.06
	202217CT	ACT Fuel		482.16
	202217CT	ME Fuel		1,018.54
Total for Check Number 88919:				3,838.76
88920	4262	SILVERFOX ELECTRIC, INC.	01/08/2026	
	3861	Purchase & install new von duprin power supply		1,474.85
Total for Check Number 88920:				1,474.85
88921	4887	SOCIAL VOCATIONAL SERVICES INC.	01/08/2026	
	46K2503-IN	Landscape Services- HASH- Nov- Tulare		718.37
	46K2503-IN	Landscape Services- HASH- Nov- Fresno		239.46
Total for Check Number 88921:				957.83
88922	3380	STATE OF CALIFORNIA-D O J	01/08/2026	
	008009	Blood Alcohol Analysis (Oct 2025) x1		35.00
Total for Check Number 88922:				35.00
88923	4028	SUPERIOR POOL CARE	01/08/2026	
	5186	Chlorine- Well #16		695.04
	5187	Chlorine- Well #9		588.04
	5193	Dec Monthly Service		2,600.00
Total for Check Number 88923:				3,883.08
88924	3396	THE BUSINESS JOURNAL	01/08/2026	
	2025-8951	Newspaper Publication- Public hearing Planning		4,287.50
Total for Check Number 88924:				4,287.50
88925	4016	ULINE Shipping Supplies Specialist	01/08/2026	
	201022844	Uline- Deliniation Post- Downtown		223.14
Total for Check Number 88925:				223.14
88926	3416	VERIZONWIRELESS	01/08/2026	
	6131089563	Cellular Service 11/16-12/15/25		77.75
	6131089563	Cellular Service 11/16-12/15/25		26.19
	6131089563	Cellular Service 11/16-12/15/25		37.45
	6131089563	Cellular Service 11/16-12/15/25		20.62
	6131089563	Cellular Service 11/16-12/15/25		29.49
	6131089563	Cellular Service 11/16-12/15/25		94.54
	6131089563	Cellular Service 11/16-12/15/25		90.02
	6131089563	Cellular Service 11/16-12/15/25		14.56

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	6131089563	Cellular Service 11/16-12/15/25		72.29
			Total for Check Number 88926:	462.91
88927	3419 Dec 2025	VIKING CLEANING SERVICE Janitorial Services- Dec 2025	01/08/2026	3,788.52
			Total for Check Number 88927:	3,788.52
88928	3493 33504 33511	VILLAGE TIRE SALES INC PD # 1736- Service call PD # 2133- Repair	01/08/2026	92.40 27.00
			Total for Check Number 88928:	119.40
88929	3469 979808	WECO SUPPLY CO., INC. PW Cyl rental- Nov 2025	01/08/2026	32.40
			Total for Check Number 88929:	32.40
88930	3448 Jan 2026	CHRISTINA WINDOVER Monthly Cell Phone Allowance- Jan 2026	01/08/2026	75.00
			Total for Check Number 88930:	75.00
88931	3430 Jan 2026	BETTY WONG, Wong Building Leases- Jan 2026	01/08/2026	3,000.00
			Total for Check Number 88931:	3,000.00
			Total for 1/8/2026:	396,408.29
ACH	3231	ICMA RETIREMENT CORP - WIRE 457 PR Batch 00001.01.2026 457 Percent - Mission : PR Batch 00001.01.2026 457 Mission Square PR Batch 00001.01.2026 Roth %	01/09/2026 PR Batch 00001.01.2026 457 PR Batch 00001.01.2026 457 PR Batch 00001.01.2026 Roth	667.85 39,983.66 132.14
			Total for this ACH Check for Vendor 3231:	40,783.65
ACH	3470	Internal Revenue Service - ACH PR Batch 00001.01.2026 FICA Employer Portio: PR Batch 00001.01.2026 Medicare Employer Po PR Batch 00001.01.2026 FICA Employee Portio PR Batch 00001.01.2026 Medicare Employee Pc PR Batch 00001.01.2026 Federal Income Tax	01/09/2026 PR Batch 00001.01.2026 FIC. PR Batch 00001.01.2026 Med PR Batch 00001.01.2026 FIC. PR Batch 00001.01.2026 Med PR Batch 00001.01.2026 Fed	20,805.05 4,865.73 20,805.05 4,865.73 29,101.95
			Total for this ACH Check for Vendor 3470:	80,443.51
ACH	3471	Employment Development Department - A PR Batch 00001.01.2026 State Income Tax PR Batch 00001.01.2026 CA SDI	01/09/2026 PR Batch 00001.01.2026 Stat PR Batch 00001.01.2026 CA :	10,770.63 3,472.51
			Total for this ACH Check for Vendor 3471:	14,243.14
ACH	3472	CalPERS - ACH PR Batch 00001.01.2026 PERS Safety Police PR Batch 00001.01.2026 PERS Safety Fire -Clas PR Batch 00001.01.2026 PERS Safety Fire PEPI PR Batch 00001.01.2026 PERS Misc. PEPRA PR Batch 00001.01.2026 PERS Misc. Classic PR Batch 00001.01.2026 PERS Misc. Classic EF	01/09/2026 PR Batch 00001.01.2026 PER PR Batch 00001.01.2026 PER PR Batch 00001.01.2026 PER PR Batch 00001.01.2026 PER PR Batch 00001.01.2026 PER PR Batch 00001.01.2026 PER	1,532.71 1,993.48 5,511.36 5,212.78 2,616.44 4,536.37

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00001.01.2026 PERS Safety Fire PEP	PR Batch 00001.01.2026 PER	4,875.56
		PR Batch 00001.01.2026 PERS Misc. PEPRA E	PR Batch 00001.01.2026 PER	5,354.06
		PR Batch 00001.01.2026 PERS Safety Police PE	PR Batch 00001.01.2026 PER	10,658.02
		PR Batch 00001.01.2026 PERS Safety Fire ER	PR Batch 00001.01.2026 PER	5,178.72
		PR Batch 00001.01.2026 PERS Safety Fire PEP	PR Batch 00001.01.2026 PER	541.28
		PR Batch 00001.01.2026 PERS Safety Police PE	PR Batch 00001.01.2026 PER	10,475.19
		PR Batch 00001.01.2026 PERS Safety Police EF	PR Batch 00001.01.2026 PER	3,983.90
		Total for this ACH Check for Vendor 3472:		62,469.87
ACH	3476	CHILD SUPPORT STATE DISBURSEME	01/09/2026	
		PR Batch 00001.01.2026 Child Support	PR Batch 00001.01.2026 Chil	294.56
		Total for this ACH Check for Vendor 3476:		294.56
ACH	4707	ICMA-WIRE 401(A)	01/09/2026	
		PR Batch 00001.01.2026 Def Comp 401(a) ICM	PR Batch 00001.01.2026 Def	250.00
		Total for this ACH Check for Vendor 4707:		250.00
88932	3660	KPFA	01/09/2026	
		PR Batch 00001.01.2026 Professional Firefighte	PR Batch 00001.01.2026 Prof	680.00
		Total for Check Number 88932:		680.00
88933	3525	Kingsburg Police KPOA	01/09/2026	
		PR Batch 00001.01.2026 KPOA Union Dues	PR Batch 00001.01.2026 KPC	1,160.00
		Total for Check Number 88933:		1,160.00
		Total for 1/9/2026:		200,324.73
		Report Total (236 checks):		2,267,080.30



Meeting Date: 01/21/2026
Agenda Item: 3

CITY COUNCIL MEETING STAFF REPORT

REPORT TO: Mayor Smith & City Council

REPORT FROM: Rodnie Roberts, Fire Chief

REVIEWED BY: AJH

AGENDA ITEM: Third Amendment to Health Management Associates Services Agreement and Cooperative Agreement (CG)

ACTION REQUESTED: Ordinance Resolution Motion Receive/File

EXECUTIVE SUMMARY

The City of Kingsburg, along with the cities of Dinuba, Selma, Sanger, and Coalinga have been utilizing the services of Health Management Associates to collect Intergovernmental Transfer funds from the federal government for ambulance transfer services. This amendment to the agreement will extend and update the terms for Health Management Associates as a consultant for member cities and cost-sharing for their consulting services.

RECOMMENDED ACTION BY CITY COUNCIL

1. Council approves the third amendment to the agreement between the cities of Kingsburg, Dinuba, Coalinga, Sanger, and Selma and Health Management Associates regarding consulting services for the Voluntary Rate Range Program and the Public Provider Ground Emergency Medical Transportation Intergovernmental Transfer programs; and authorizes the City Manager or designee to execute the agreement.

POLICY ALTERNATIVE(S)

1. Council could not amend the contract, and the city would have to find an alternative company for consulting services.

STRATEGIC GOAL(S) MET:

1. Financial Stability
2. Preserve the Kingsburg Experience
3. Community Safety

FINANCIAL INFORMATION

FISCAL IMPACT:

1. Is There A Fiscal Impact?	<u>Yes</u>
2. Is it Currently Budgeted?	<u>Yes</u>
3. If Budgeted, Which Line?	<u>320-6100-539-5299</u>

PRIOR ACTION/REVIEW

None.

BACKGROUND INFORMATION

The City of Kingsburg participates in both the Voluntary Rate Range Program (VRRP) and the Public Provider Ground Emergency Medical Transportation (PP-GEMT) Intergovernmental Transfer (IGT) programs to recover costs for ambulance transport services. Under the VRRP IGT Program, the City of Kingsburg can recover reimbursable ambulance charges from the Medicaid program. Under the PP-GEMT program, the city receives an add-on rate for Medi-Cal patients. Health Management Associates (HMA) provides services to handle state reimbursement administration. The firm ensures that the process is diligently followed and that deadlines are met

to qualify for reimbursement. The City of Kingsburg is currently participating in a cooperative agreement with the cities of Dinuba, Selma, Sanger, and Coalinga to contract with HMA Services for consulting services for both the VRRP and PP-GEMT IGT programs. The third amendment to the agreement extends the term by two more years and increases the compensation rate, consistent with the compensation schedule shown in Exhibit A(II) to the amendment. Fiscal Impact to the City of Kingsburg is a maximum of \$18,000. Billing rates will increase no more than five percent (5%) on January 1st of each year. A copy of the agreement with Health Management Associates is enclosed as Attachment 'A'.

ATTACHED INFORMATION

1. Third Amendment HMA Agreement Fire
2. Redline Version of HMA Agreement

**THIRD AMENDMENT TO
HEALTH MANAGEMENT ASSOCIATES SERVICES AGREEMENT
AND
COOPERATIVE AGREEMENT**

This Third Amendment to Health Management Associates Services Agreement and Cooperative Agreement (“Amendment”) is made and entered into effective June 30, 2025, by and between the CITY OF COALINGA, CITY OF DINUBA, CITY OF KINGSBURG, CITY OF SANGER, AND CITY OF SELMA (individually “City” and collectively “Cities”), and HEALTH MANAGEMENT ASSOCIATES, INC., a Michigan corporation (“Consultant”). The Cities and Consultant are sometimes collectively referred to herein as “Parties.”

RECITALS

The City and Consultant are parties to a certain Health Management Associates Services Agreement and Cooperative Agreement (“Agreement”) effective February 11, 2021. The original Agreement term is from June 30, 2021, to June 30, 2022.

WHEREAS, the City and Consultant have executed a First Amendment to Health Management Associates Services Agreement and Cooperative Agreement effective June 30, 2022 (“Amendment #1”) which extended the term of the Agreement to June 30, 2023.

WHEREAS, the City and Consultant have executed a Second Amendment to Health Management Associates Services Agreement and Cooperative Agreement effective June 30, 2023 (“Amendment #2”) which extended the term of the Agreement to June 30, 2025.

The parties wish to amend the Agreement as further stated herein.

AGREEMENT

A. The Parties amend Section 2. Commencement of Services; Term of Agreement and Renewal of the Agreement to extend the term of the Agreement from the Effective Date through June 30, 2027.

B. The Parties amend and replace in its entirety Exhibit A, Scope of Services and Schedule of Compensation, attached hereto and incorporated herein.

C. Except as amended herein, all other terms of the Agreement, as amended, remain in full force and effect.

D. This Third Amendment may be executed in counterparts, including by electronically transmitted signature such as by facsimile or email, such that the signatures may appear on separate signature pages. A copy or original, with all signatures appended together, shall be deemed a fully executed Agreement.

///

NOW, THEREFORE, the parties have executed this Third Amendment to Agreement on the date(s) set forth below.

HEALTH MANAGEMENT ASSOCIATES, INC.

By: _____

Title: _____

CITY OF DINUBA

By: _____

Luis Patlan, City Manager

Date: _____

CITY OF SANGER

By: _____

Nathan Olson, City Manager

Date: _____

ATTEST:

By: _____

Maria Alaniz, City Clerk

ATTEST:

By: _____

Lina Martinez, City Clerk

APPROVED AS TO FORM:

By: _____

Chad Lew, City Attorney

APPROVED AS TO FORM:

By: _____

Shannon Chaffin, City Attorney

CITY OF KINGSBURG

By: _____

Alexander Henderson, City Manager

Date: _____

ATTEST:

By: _____

Abigail Palsgaard, City Clerk

APPROVED AS TO FORM:

By: _____

Michael J. Noland, City Attorney

CITY OF SELMA

By: _____

John Kunkel, Interim City Manager

Date: _____

ATTEST:

By: _____

Sara Carlson, City Clerk

APPROVED AS TO FORM:

By: _____

Neil Constanzo, City Attorney

Attachment: Exhibit A, Scope of Services and Schedule of Compensation

EXHIBIT A

SCOPE OF SERVICES AND SCHEDULE OF COMPENSATION

I. Services

Consultant shall respond to requests from the Cities or any City regarding participation in applicable Voluntary Rate Range Program (VRRP) and the Public Provider Ground Emergency Medical Transportation (PP-GEMT) Intergovernmental Transfers (IGT) programs administered within the Medi-Cal program by the California Department of Health Care Services (DHCS).

Voluntary Rate Range Program (VRRP)

Areas of assistance include but are not limited to:

- a) Helping the Cities understand VRRP, the IGT process, and the documents used to transact an IGT in order to make informed decisions on whether to participate and if so, how to participate.
- b) Contacting DHCS and the relevant Health Plans to participate in VRRP, calculating the value of the IGT and the dollar amounts involved at each step of the process and submitting Attachment Bs and Letters of Interest (LOIs) once DHCS is ready to receive them.
- c) Consultant shall work with the DHCS on behalf of City, and the Cities to resolve any questions and troubleshoot issues that arise.
- d) Consultant shall assist the Cities and their respective staff to ensure all documents are correctly prepared for participation in VRRP, and work with the Health Plans to meet DHCS timelines.
- e) Consultant shall assist the Cities determining whether VRRP payment amounts are correct and support the District in resolving any payment issues with DHCS and the Health Plans, if required.
- f) Consultant will monitor state and federal policies to assess any impacts to VRRP.

Public Provider Ground Emergency Medical Transportation Program (PP-GEMT)

Areas of assistance include but are not limited to:

- a) Consultant shall provide subject matter expertise to support the District's understanding of PP-GEMT and the PP-GEMT IGT process.
- b) Consultant shall provide the Cities with financial projections to estimate quarterly PP-GEMT IGT contributions, estimated payments from DHCs and the Health Plans, and potential impacts of PP-GEMT on future VRRP payments.
- c) Consultant shall provide project management support to ensure timely submission of any DHCS required information for participation in PP-GEMT.
- d) Consultant will monitor state and federal policies to assess any impacts to PP-GEMT and attend DHCS PP-GEMT trainings and information sessions.
- e) Consultant shall coordinate and engage with DHCS to resolve any questions and troubleshoot issues, if required, which may include educating DHCS on potential cash flow issues and risks associated with PP-GEMT participation.
- f) Consultant shall assist the Cities with the PP-GEMT IGT process, including any issues with the wiring of funds to DHCS.
- g) Consultant shall provide the Cities with information regarding their quarterly PP-GEMT IGT contribution amounts, estimated payments from DHCS and the Health Plans, and net new funds from PP-GEMT.
- h) Consultant shall assist the Cities determining whether PP-GEMT payment amounts are correct and support the District in resolving any payment issues with DHCS and the Health Plans, if required.

II. Schedule of Compensation

Subject to the maximum Contract Sum set forth in Section 3(a), Consultant shall provide services to the Cities at the following hourly rates or task amounts effective July 1, 2025:

Consultant Classification	July 2025 Rate
Managing Principal	\$525/hour
Principal	\$515/hour
Physician Principal	\$605/hour
Senior Consulting Actuary II	\$555/hour
Associate Principal	\$465/hour
Senior Consultant	\$420/hour
Consultant I (Actuarial)	\$320/hour
Senior Actuarial Analyst	\$300/hour
Consultant	\$290/hour
Research Assistants	\$230/hour
Actuarial Analyst	\$225/hour

Thereafter, Consultant's billing rates will increase no more than five percent (5%) on January 1st of each year unless agreed otherwise in writing. Consultant agrees to notify the Cities of the amount of increase in rates no less than 30 days prior to the rate increase.

**THIRD AMENDMENT TO
HEALTH MANAGEMENT ASSOCIATES SERVICES AGREEMENT
AND
COOPERATIVE AGREEMENT**

This Third Amendment to Health Management Associates Services Agreement and Cooperative Agreement (“Amendment”) is made and entered into effective June 30, 2025, by and between the CITY OF COALINGA, CITY OF DINUBA, CITY OF KINGSBURG, CITY OF SANGER, AND CITY OF SELMA (individually “City” and collectively “Cities”), and HEALTH MANAGEMENT ASSOCIATES, INC., a Michigan corporation (“Consultant”). The Cities and Consultant are sometimes collectively referred to herein as “Parties.”

RECITALS

The City and Consultant are parties to a certain Health Management Associates Services Agreement and Cooperative Agreement (“Agreement”) effective February 11, 2021. The original Agreement term is from June 30, 2021, to June 30, 2022.

WHEREAS, the City and Consultant have executed a First Amendment to Health Management Associates Services Agreement and Cooperative Agreement effective June 30, 2022 (“Amendment #1”) which extended the term of the Agreement to June 30, 2023.

WHEREAS, the City and Consultant have executed a Second Amendment to Health Management Associates Services Agreement and Cooperative Agreement effective June 30, 2023 (“Amendment #2”) which extended the term of the Agreement to June 30, 2025.

The parties wish to amend the Agreement as further stated herein.

AGREEMENT

A. ~~The Parties wish to extend the term of the Agreement an additional two (2) years per amend Section 2. Commencement of Services; Term of Agreement and Renewal of the Agreement to extend. The parties agree~~ the term of the Agreement shall begin on from the Effective Date ~~and shall continue in effect until~~ through June 30, 2027.

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B. The Parties ~~wish to amend the Agreement by amending~~ amend and replace in its entirety Exhibit A, Scope of Services and Schedule of Compensation, attached hereto and incorporated herein.

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C. ~~Except as amended herein, all other terms of the Agreement, as amended, remain in full force and effect.~~

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~~B-D.~~ This Third Amendment may be executed in counterparts, including by electronically transmitted signature such as by facsimile or email, such that the signatures may appear on separate signature pages. A copy or original, with all signatures appended together, shall be deemed a fully executed Agreement.

| ///

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NOW, THEREFORE, the parties have executed this Second Amendment to Agreement on the date(s) set forth below.

HEALTH MANAGEMENT ASSOCIATES, INC.

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By: _____
Title: _____

Date: _____

CITY OF SANGER

ATTEST:

By: _____

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By: _____
Nathan Olson, City Manager

Maria Alaniz, City Clerk

Date: _____

APPROVED AS TO FORM:

By: _____

ATTEST:

David Yanez, City Attorney

By: _____

Lina Martinez, City Clerk

CITY OF KINGSBURG

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By: _____

APPROVED AS TO FORM:

Alexander Henderson, City Manager

By: _____

Date: _____

Shannon Chaffin, City Attorney

ATTEST:

By: _____

Abigail Palsgaard, City Clerk

APPROVED AS TO FORM:

By: _____

Michael J. Noland, City Attorney

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CITY OF SELMA

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By: _____

CITY OF DINUBA

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By: _____

John Kunkel, Interim City Manager

Luis Patla, City Manager

Date: _____

ATTEST:

By: _____

Sara Carlson, City Clerk

APPROVED AS TO FORM:

By: _____

Neil Constanzo, City Attorney

Attachment: Exhibit A, Scope of Services and Schedule of Compensation

EXHIBIT A

SCOPE OF SERVICES AND SCHEDULE OF COMPENSATION

I. Services

Consultant shall respond to requests from the Cities or any City regarding participation in applicable Voluntary Rate Range Program (VRRP) and the Public Provider Ground Emergency Medical Transportation (PP-GEMT) Intergovernmental Transfers (IGT) programs administered within the Medi-Cal program by the California Department of Health Care Services (DHCS).

Voluntary Rate Range Program (VRRP)

Areas of assistance include but are not limited to:

- a) Helping the Cities understand VRRP, the IGT process, and the documents used to transact an IGT in order to make informed decisions on whether to participate and if so, how to participate.
- b) Contacting DHCS and the relevant Health Plans to participate in VRRP, calculating the value of the IGT and the dollar amounts involved at each step of the process and submitting Attachment Bs and Letters of Interest (LOIs) once DHCS is ready to receive them.
- c) Consultant shall work with the DHCS on behalf of City, and the Cities to resolve any questions and troubleshoot issues that arise.
- d) Consultant shall assist the Cities and their respective staff to ensure all documents are correctly prepared for participation in VRRP, and work with the Health Plans to meet DHCS timelines.
- e) Consultant shall assist the Cities determining whether VRRP payment amounts are correct and support the District in resolving any payment issues with DHCS and the Health Plans, if required.
- f) Consultant will monitor state and federal policies to assess any impacts to VRRP.

Public Provider Ground Emergency Medical Transportation Program (PP-GEMT)

Areas of assistance include but are not limited to:



Meeting Date: 01/21/2026
Agenda Item: 4

CITY COUNCIL MEETING STAFF REPORT

REPORT TO: Mayor Smith & City Council

REPORT FROM: Abigail Palsgaard, City Clerk

REVIEWED BY:

AGENDA ITEM: City Council Roster Appointments for 2026

ACTION REQUESTED: Ordinance Resolution Motion Receive/File

EXECUTIVE SUMMARY

City Council Members serve as members and liaisons to various committees, commissions, and boards within the City of Kingsburg and Fresno County, representing the City's interests. From time to time, the City Council updates these appointments as needed. Presented for Council consideration this evening is the proposed roster of current appointments.

RECOMMENDED ACTION BY CITY COUNCIL

1. *Approve the City Council Roster Appointments for 2026 as presented.*

POLICY ALTERNATIVE(S)

1. Council could decide to change the appointments.

STRATEGIC GOAL(S) MET:

1. Community Engagement.

FINANCIAL INFORMATION

FISCAL IMPACT:

1. Is There A Fiscal Impact? No
2. Is it Currently Budgeted? No
3. If Budgeted, Which Line? N/A

ATTACHED INFORMATION

1. City Council Roster Appointments for 2026

CITY OF KINGSBURG

ROSTER OF CITY COUNCIL APPOINTMENTS



Approved by Council on 01/21/2026

TABLE OF CONTENTS

I. ROSTERS

A. Citizen Committees – Standing Committees

1. Community Services Commission
2. Public Safety Committee
3. Economic Development Committee
4. Finance Committee
5. Planning Commission
6. Public Safety Tax Citizens Oversight Committee
7. Kingsburg Downtown Business Improvement District
Advisory Board

B. Inter-Governmental Agency Representatives

1. Consolidated Mosquito Abatement District
2. Five Cities Economic Development
3. Fresno County Council of Governments (COG)
4. Fresno County Rural Transit Agency (FCRTA)
5. Fresno County Regional Transportation Mitigation Fee Agency (RTMF)
6. San Joaquin Valley Air Pollution Control
7. Selma-Kingsburg-Fowler County Sanitation District
8. San Joaquin Valley Citizens for a Healthy Environment
9. Southeast Regional Solid Waste JPA
10. The Association for the Beautification of Highway 99
11. South Kings Groundwater Sustainability Agency JPA

C. Liaisons to Community Organizations

1. Fresno County Office of Tourism
2. Kingsburg Chamber of Commerce

3. Kingsburg Senior Inc.

II. OTHER AGENCIES WITH CITY REPRESENTATION

III. SOURCE DOCUMENTS

1. Community Services Commission
2. Public Safety Committee
3. Economic Development Committee
4. Finance Committee
5. Planning Commission
6. Consolidated Mosquito Abatement District
7. Five Cities Economic Development Authority
8. Fresno County Council of Governments (COG)
9. Fresno County Rural Transit Agency (FCRTA)
10. Fresno County Regional Transportation Mitigation Fee (RTMF)
11. San Joaquin Valley – Air Pollution Control
12. Selma-Kingsburg-Fowler County Sanitation District
13. San Joaquin Valley Citizens for a Healthy Environment
14. Southeast Regional Solid Waste JPA
15. The Association for the Beautification of Highway 99
16. Public Safety Tax Citizens Oversight Committee
17. BID Ordinance

I

ROSTERS

For

CITIZENS COMMITTEES

INTER-GOVERNMENTAL AGENCY
REPRESENTATIVES

LIAISONS TO COMMUNITY ORGANIZATIONS

ROSTER

Committee: **Community Services Commission**

Appointed by: City Council

Source Documents: Ordinance No. 2007-03

<u>Appointee</u>	<u>Term Expires</u>
Jenielle Warkentin	November 2026
Katie Campbell-Fryatt	November 2028
Diana Weston Johnson	November 2029
Sarah Chambless	November 2026
Jenn Guerra	November 2026
Kelly Matsuoka	November 2028
Cathleen Lawler	November 2028

Staff Member- Adam Castaneda, Director of Community Services

Council Liaison – Council Member Vince Palomar

Alternate – Mayor Staci Smith

*Meets the 4th Wednesday of the month at 5:30pm

ROSTER

Committee: **Public Safety Committee**
Appointed by: City Council
Source Documents: Resolution No. 2012-45

<u>Appointee</u>	<u>Term Expires</u>
Chair – Council Member Vince Palomar	
Public Safety Representative – Rodnie Roberts	
Kingsburg Elementary School Representative – Linda Simmons	
Resident of the City – Vincent Latham	2028
Resident of the City – Brent Anderson	2026
Resident of the City – Barbara Taylor	2027
Resident of the City – Alan Roberts	2028

Member- Council Member Vince Palomar
Alternate- Council Member David M. Silva

*Resolution written to meet quarterly, usually meets on Mondays at 4pm.

ROSTER

Committee: **Economic Development Committee**

Appointed by: City Council

Source Documents: Resolution 2002-26

Appointee

Steve Safarjian - Chair

Chamber Member

Kingsburg Economic Development Coordinator Jolene Polyack

Staff Member – City Manager Alex Henderson

Council Liaisons – Council Member David M. Silva

Alternate- Mayor Staci Smith

*Meets as needed- usually during the workday.

ROSTER

Committee: **Finance Committee**
Appointed by: City Council
Source Documents: Resolution No. 2006-31

Appointee

Committee Members:

Mayor Staci Smith – Chairperson

Mayor Pro Tem Brandon Pursell

City Manager Alex Henderson

Finance Director Alma Colado

Assistant City Manager Christina Windover

*Meets as needed, usually on a Monday at 5pm

ROSTER

Commission: Planning Commission

Appointed by: City Council

Source Documents: Municipal Code - Title 2 – Chapter 2.28

City of Kingsburg Charter – Section 4.07

<u>Appointee</u>	<u>Term Expires</u>
Paul Kruper – Chair	November 2027
Bruce Blayney	November 2027
CJ Brock	November 2027
Sherman Dix	November 2027
Barbara Taylor	November 2028
Robert Gonzales	November 2028
Bryan Arceo	November 2028

Staff Member – Community Development Director Holly Owen

Council Liaison – Council Member Vince Palomar

Alternate – Council Member Laura North

*Meets the second Thursday at 6pm

ROSTER

Committee: Public Safety Tax Citizens Oversight Committee (Measure E)

Appointed by: City Council

Source Documents: Resolution No. 2018-051

<u>Appointee</u>	<u>Term Expires</u>
John Matic	November 2027
Porfirio Chavez	November 2027
Jerry Avedikian	November 2027
Michele Buckner	November 2027
Blake Nino	November 2027

*Meets annually, usually in May

ROSTER

Committee: Kingsburg Downtown Business Improvement District Advisory Board

Appointed by: City Council

Source Documents: Ordinance No. 2020-03

<u>Appointee</u>	<u>Term Expires</u>
Leslie Carpenter	November 2026
Lauren Cooper	November 2026
June Hess	November 2026
Amanda Carrasco	November 2026
Steve Safarjian	November 2026
Michele Buckner	November 2026
Teresa Nino	November 2026

Council Liaison – Mayor Staci Smith

Alternate – Council Member Laura North

INTER-GOVERNMENTAL AGENCY REPRESENTATIVES

Committee: Consolidated Mosquito Abatement District

Representative Appointed by: City Council

Source Document: Senate Bill No. 1574

Appointee:

Tokuo R. Fukuda (Appointed by Council)

Committee: Center Point

Representative Appointed by: City Council

Source Document: Joint Powers Agreement

Appointee:

Member- Council Member Laura North

Alternate- Council Member Palomar

Staff- City Manager

Committee: Fresno County Council of Governments (COG)

Representative Appointed by: City Council

Source Document: Letter from Acting Executive Director dated May 16, 1994

Appointee:

Member- Mayor Pro Tem Brandon Pursell

Alternate- Mayor Staci Smith

Committee: Fresno County Rural Transit Agency (FCRTA)

Representative Appointed by: City Council

Source Document: Joint Powers Agreement – July 17, 1980

Appointee:

Member – Mayor Pro Tem Brandon Pursell

Alternate – Mayor Staci Smith

INTER-GOVERNMENTAL AGENCY REPRESENTATIVES CONTINUED

Committee: Fresno County Regional Transportation Mitigation Fee (RTMF)

Representative Appointed by: City Council

Source Document: Joint Powers Agreement –

Appointee:

Member – Mayor Pro Tem Brandon Pursell

Alternate – Mayor Staci Smith

Committee: San Joaquin Valley Air Pollution Control – City Selection Committee

Representatives Appointed by: City Council

Source Document: Health and Safety Code Section 40600.5

Appointee:

Member – Council Member David M. Silva

Alternate – Mayor Staci Smith

Committee: Selma-Kingsburg-Fowler County Sanitation Dist.

Representative Appointed by: City Council

Source Document: State Statute

Appointee:

Member – Council Member Laura North

Alternate – Council Member Vince Palomar

Committee: Southeast Regional Solid Waste Commission

Representative Appointed by: City Council

Source Document: Joint Powers Agreement

Appointee:

Member – Mayor Staci Smith

Alternate – Council Member Laura North

INTER-GOVERNMENTAL AGENCY REPRESENTATIVES CONTINUED

Committee: The Association for the Beautification of Highway 99

Representative Appointed by: City Council

Source Document: Resolution No. 98-55

Appointee:

Member – Council Member Laura North

Alternate – Council Member David M. Silva

Community Organization: South Kings Groundwater Sustainability Agency JPA

Appointed by: City Council

Source Document: Joint Powers Agreement

Appointee:

Member – Council Member David M. Silva

Alternate – Mayor Pro Tem Brandon Pursell

LIAISONS TO COMMUNITY ORGANIZATIONS

Community Organization: Fresno County Office of Tourism

Appointed by: City Council

Source Document: No written source document

Appointee:

Liaison – Mayor Staci Smith

Alternate – Council Member David M. Silva

Community Organization: Kingsburg Healthcare District

Appointed by: City Council

Source Document: No written source document

Appointee:

Liaison – Council Member David M. Silva

Alternate –

Community Organization: Kingsburg Chamber of Commerce

Appointed by: City Council

Source Document: No written source document

Appointee:

Liaison – Council Member Laura North

Alternate – Council Member Vince Palomar

Staff Member – City Manager Alex Henderson

Community Organization: Kingsburg Senior Inc.

Appointed by: City Council

Source Document: No written source document

Appointee:

Staff Liaison – Director of Community Services Adam Castaneda

Staff Member – City Manager Alex Henderson

II

Other Agencies with City Representation

Joint Powers Authorities

Kings River Water Forum - City Manager

San Joaquin Valley Power Authority – City Manager

San Joaquin Valley Risk Management Authority (RMA) – City Manager

Special Agencies

Selma-Kingsburg-Fowler County Sanitation District Technical Committee –Public Works Dir.

Local Agency Formation Commission of Fresno County (LAFCo) – City Manager

Fresno County Enterprise Zone – City Manager

Fresno Council of Governments Technical Advisory Committee – Public Works Director

Fresno Council of Governments Policy Advisory Committee – City Manager

III



CITY OF KINGSBURG

POLICE DEPARTMENT

1300 California Street, Kingsburg, CA 93631 (559) 897-4418

Shaun Stephens
Chief of Police

To: Mayor & City Council

From: Corina Padilla

Date : January 8, 2026

Subject: Crime Statistics Summary for October, November, and December.

- Part I Crimes 24.
- Other Offenses 111.
- Number of arrests 82.
- Traffic collisions 18.
- Traffic citations issued 162.
- Truck citations issued on 18th Ave 7.
- Online Reports 22.

We continue to use Facebook, X, and Instagram, as situations warrant, to keep our citizens informed.

Kingsburg Police Department

2025 Crime and Activity Report

Part 1 Crimes	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Murder	0	1	0	0	0	0	1	0	0	0	0	0	2
Rape	0	0	0	1	1	0	1	0	0	0	0	0	3
Robbery	0	0	0	0	0	0	0	0	0	0	0	0	0
Aggravated Assaults	2	1	0	1	0	1	0	0	2	2	2	3	14
Burglary	4	1	0	5	1	2	3	1	0	2	0	1	20
Theft	6	1	11	6	5	8	5	7	5	5	1	4	64
Auto Theft	2	1	0	1	2	3	3	2	0	1	2	1	18
Total	14	5	11	14	9	14	13	10	7	10	5	9	121
Arson	0	0	0	0	0	0	1	0	0	0	0	0	1

Other Offenses:

Vandalism	3	7	5	8	15	6	3	1	3	1	4	1	57
Simple Assault	6	2	2	4	6	5	5	4	4	11	4	4	57
Sex Offense	1	0	1	1	2	1	0	0	1	1	1	1	10
Child Abuse	1	0	0	0	1	0	0	0	0	0	1	0	3
Narcotic Violations	3	8	6	4	5	3	2	1	3	3	2	4	44
Other Felonies	4	7	14	4	3	4	8	0	6	7	5	4	66
Other Misdemeanors	6	15	23	15	18	26	29	17	23	23	14	20	229
Totals	24	39	51	36	50	45	47	23	40	46	31	34	466

Other Statistics:

Incident Reports	35	32	58	36	29	28	27	35	29	43	47	39	438
Online Reports	2	7	7	5	1	5	4	5	11	6	4	12	69
Traffic Collision- Fatal	0	0	0	0	0	0	0	0	1	1	0	0	2
Traffic Collision- Injury	0	1	2	5	3	2	1	3	0	2	1	2	22
Traffic Collision- Non-Injury	4	2	7	2	6	2	2	2	5	3	6	3	44
Total	41	42	74	48	39	37	34	45	46	55	58	56	575
Calls for Service	1120	896	923	920	1060	972	944	957	972	1061	837	907	11,569

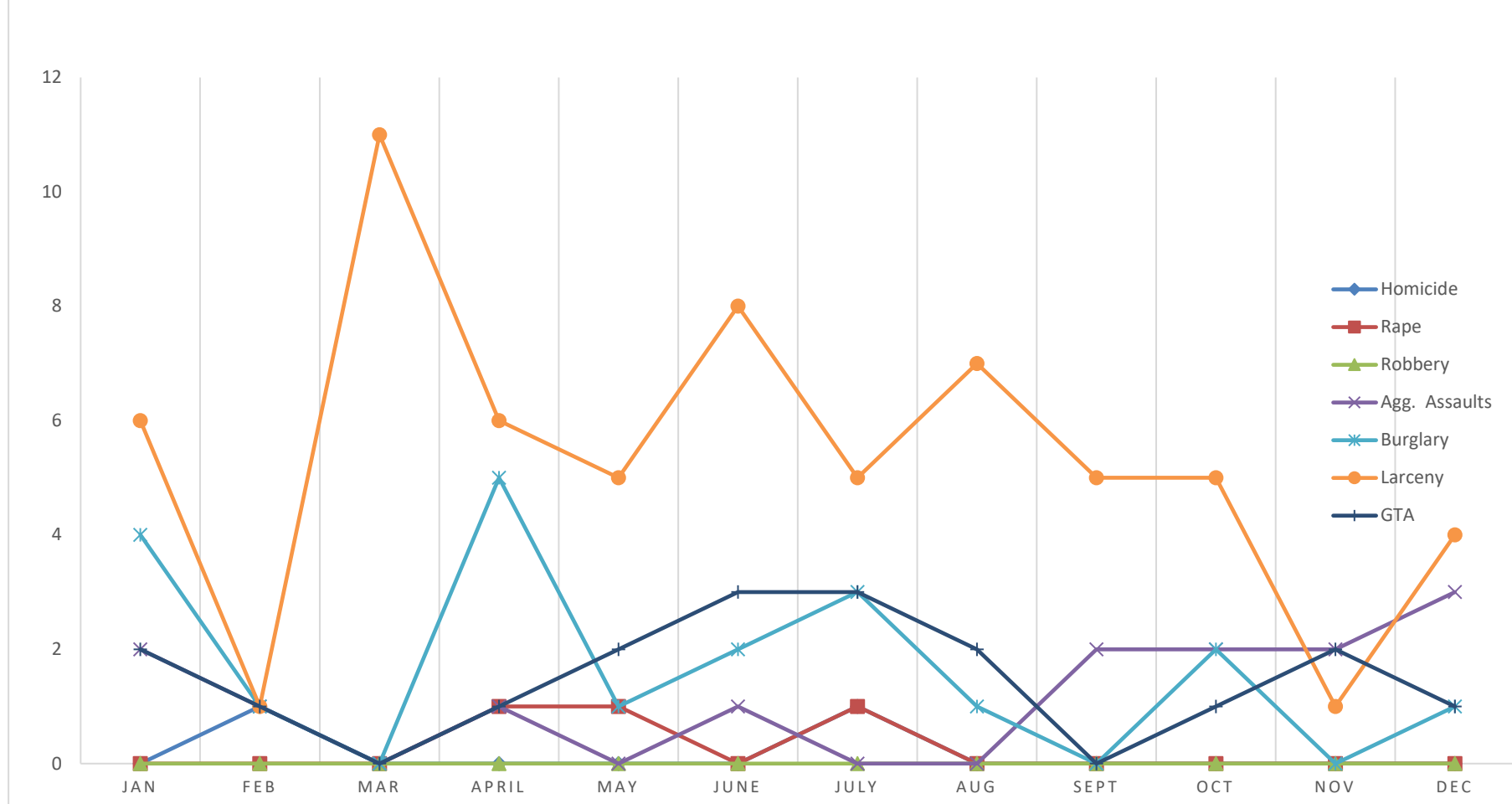
Arrests

Felony Adults	9	3	9	9	13	7	7	2	6	11	16	14	106
Misdemeanor Adults	6	14	23	18	11	21	24	15	15	27	5	6	185
Felony Juveniles	0	1	0	1	0	1	0	0	1	1	0	0	5
Misdemeanor Juveniles	0	0	0	0	0	2	3	0	0	0	0	2	7
Total	15	18	32	28	24	31	34	17	22	39	21	22	303

Traffic Citation Total	70	61	51	57	95	76	75	90	88	42	53	67	825
Truck Citations 18th	3	1	5	5	4	3	4	6	10	0	2	5	48
Motorcycle Hours	118	120	96	88	170	170	151.5	140	147	60	160	177	1597.5
Volunteer Hours:													
Public Safety Volunteer	0	8	9.5	3	28.5	16	4	30.5	23	45.25	31	8	206.75
Police Intern	3	121	78	0	0	153	151.5	15	127	93.25	33.5	38.5	813.75
Total	3	129	87.5	3	28.5	169	155.5	45.5	150	138.5	64.5	46.5	1020.5
Total Facebook Likes	8,300	8,300	8,400	8,400	8,500	8,500	8,600	8,700	8,700	8,800	8,900	8,900	
Total X Followers	236	235	235	235	237	238	237	237	237	236	236	237	
Total Instagram Followers	2,295	2,306	2,328	2,342	2,361	2,385	2,460	2,487	2,487	2,614	2,680	2,689	

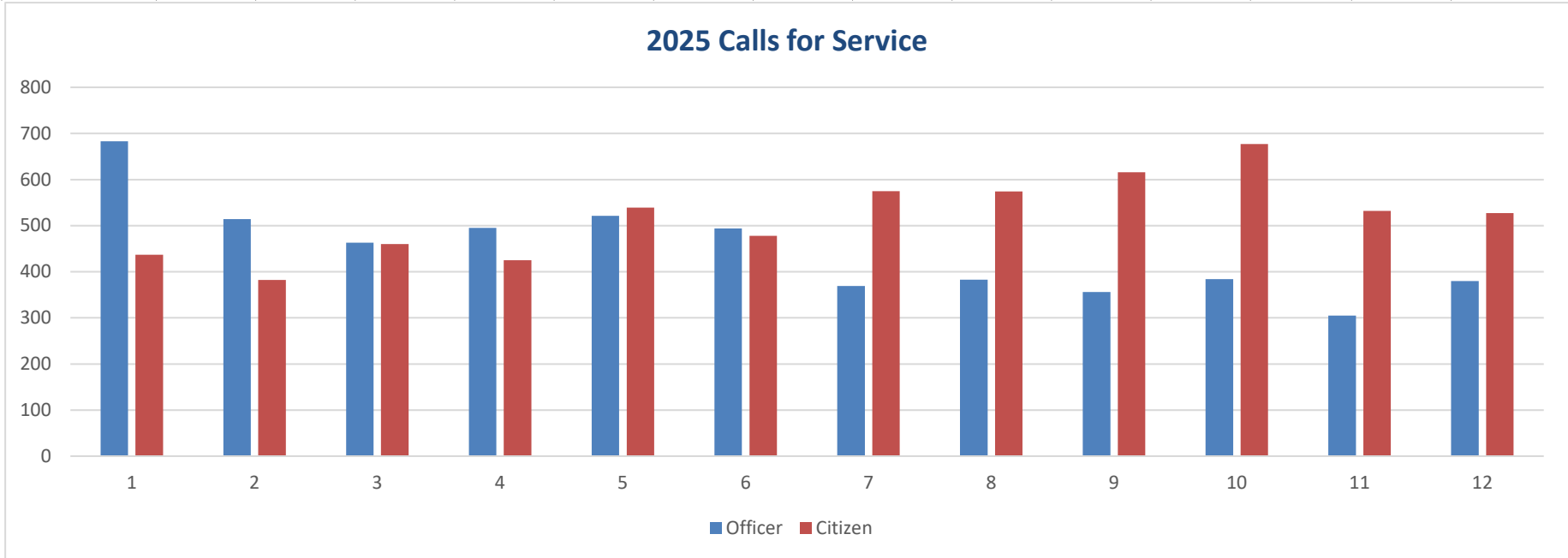
Kingsburg Police Department 2025 Crime and Activity Report

Part I Crimes	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	Monthly % Change
Homicide	0	1	0	0	0	0	1	0	0	0	0	0	2	0%
Rape	0	0	0	1	1	0	1	0	0	0	0	0	3	0%
Robbery	0	0	0	0	0	0	0	0	0	0	0	0	0	0%
Agg. Assaults	2	1	0	1	0	1	0	0	2	2	2	3	14	50%
Burglary	4	1	0	5	1	2	3	1	0	2	0	1	20	100%
Larceny	6	1	11	6	5	8	5	7	5	5	1	4	64	300%
GTA	2	1	0	1	2	3	3	2	0	1	2	1	18	-50%
2025 Total	14	5	11	14	9	14	13	10	7	10	5	9	121	80%



**Kingsburg Police Department
2025 Calls for Service**

Initiated	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	% of calls
Officer	683	514	463	495	521	494	369	383	356	384	305	380	5347	25%
Citizen	437	382	460	425	539	478	575	574	616	677	532	527	6222	1%
TOTAL	1120	896	923	920	1060	972	944	957	972	1061	837	907	11569	8%
Average Calls	36	32	30	31	34	32	30	31	32	34	28	29		



**Kingsburg Police Department
2024/2025 Crime and Activity Report**

Year	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	2024/2025
2025 Total	14	5	11	14	9	14	13	10	7	10	5	9	121	%Change
2024 Total	22	18	16	18	22	20	12	17	11	16	13	15	200	-40.00%

2024/2025 Part I Comparison

