

CITY COUNCIL
Alma Hernandez, Mayor
Jenalee Dawson, Mayor Pro Tem
Amit Pal, Councilmember
Parise Shepherd, Councilmember
Princess Washington, Councilmember



CITY COUNCIL MEETING

A G E N D A
REGULAR MEETING OF THE SUISUN CITY COUNCIL,
SUISUN CITY COUNCIL ACTING AS SUCCESSOR AGENCY TO THE
REDEVELOPMENT AGENCY OF THE CITY OF SUISUN CITY,
AND SUISUN CITY HOUSING AUTHORITY
TUESDAY, JUNE 17, 2025
6:30 PM

Suisun City Council Chambers - 701 Civic Center Boulevard - Suisun City, California

MEETINGS ARE HELD IN-PERSON, PUBLIC PARTICIPATION IS ALSO AVAILABLE VIA ZOOM

ZOOM MEETING INFORMATION:

WEBSITE: <https://zoom.us/join>

MEETING ID: 843 5803 2030

CALL IN PHONE NUMBER: (707) 438-1720

*REMOTE PUBLIC COMMENT IS AVAILABLE FOR THE CITY COUNCIL MEETING BY EMAILING
CLERK@SUISUN.COM (PRIOR TO 4 PM), VIA WEBSITE, OR ZOOM CALL IN PHONE NUMBER (707) 438-1720*

*(If attending the meeting via phone press *9 to raise your hand and *6 to unmute/mute for public comment.)*

(Next Ord. No. – 821)

(Next City Council Res. No. 2025 – 58)

Next Suisun City Council Acting as Successor Agency Res. No. SA2025 - 04)

(Next Housing Authority Res. No. HA2025 – 05)

CALL TO ORDER

Mayor Hernandez

ROLL CALL

Council / Board Members

PLEDGE OF ALLEGIANCE

INVOCATION

CLOSED SESSION REPORT

Announcement of Actions Taken, if any in Closed Session.

APPROVAL OF REORDERING OF AGENDA

CONFLICT OF INTEREST NOTIFICATION

(Any items on the regular meeting agenda that might be a conflict of interest to any Councilmembers / Boardmembers should be identified at this time.)

REPORTS (Informational items only.)

1. City Manager Update - (Prebula: bprebula@suisun.com).
2. City Attorney Report - (Enright).
3. Informational Report on Council Credit Card Statements - (Deol: ldeol@suisun.com).

PUBLIC COMMENT

(Request by citizens to discuss any matter under our jurisdiction other than an item posted on this agenda per California Government Code §54954.3. Comments are limited to no more than 3 minutes unless allowable by the Mayor/Chair. Speaker cards are available on the table near the entry of the meeting room and should be given to the City Clerk. By law, no prolonged discussion or action may be taken on any item raised during the public comment period, although informational answers to questions may be given and matters may be referred for placement on a future agenda.)

PRESENTATIONS/APPOINTMENTS

(Presentations, Awards, Proclamations, Appointments).

4. Mayoral Appointment to Recreation, Parks, Marina, and Arts Commission for a Four-Year Term Expiring January 2027 - (Hernandez: Ahernandez@suisun.com).
5. Appointments to the Environment and Climate Community Advisory Committee (Hernandez: Ahernandez@suisun.com).
6. Proclamation Proclaiming June 19, 2025 to be celebrated as "Juneteenth National Independence Day" - (Hernandez: Ahernandez@suisun.com).

CONSENT CALENDAR

Consent calendar items requiring little or no discussion may be acted upon with one motion.

7. Council Adoption of Resolution No. 2025-___: Accepting and Appropriating a \$55,000 Grant from California Forever to Preserve Community Events - (Deol: ldeol@suisun.com).
8. Implementation of a Drone as a First Responder Program - (Roth: Aroth@suisun.com).
 - a. Council Adoption of Resolution No. 2025-___: Authorizing the City Manager, or his Designee, to Enter into a one-Year Agreement with Flock Group Inc. to Implement a Drone as a First Responder Program up to an Amount of \$75,000.
 - b. Council Adoption of Resolution No. 2025-___: Adopting the 7th Amendment to the Annual Appropriation Resolution No. 2025-87 to Appropriate Funds to Implement a Drone as a First Responder Program.
9. Council Adoption of Ordinance No. 820; An Ordinance of the City of Suisun City, California Repealing and Replacing Chapter 12.24 (Camping on Public Property) of Title 12 (Streets, Sidewalks and Public Places) of the Suisun City Municipal Code with Chapter 12.24 (Prohibition Against Certain Conduct on Public and Private Property) - (City Attorney).
10. Council Adoption of Ordinance No. 819: An Ordinance of the City Council of the City of Suisun City, California, Amending Ordinance 793, Adopting Policy 706 Relating to the Police Department's Use of Military Equipment, in Accordance with Assembly Bill 481 (Introduced and Reading Waived on June 3, 2025) - (Henderson: Jhenderson@suisun.com).

11. Council Adoption of Resolution No. 2025-__ Amending the Citywide Salary Schedule to Implement a Negotiated 2.5% COLA for Employees Represented by the SCEA, SCPOA, SCMPEA and SCPFA - (Penland: Cpenland@suisun.com).

Joint City Council / Suisun City Council Acting as Successor Agency

12. Council/Agency Approval of May 2025 Accounts Payable and Payroll Warrants - (Deol: ldeol@suisun.com).

Joint City Council / Suisun City Council Acting as Successor Agency / Housing Authority

13. City Council/Successor Agency/Housing Authority Approval of the Minutes of the Meetings of the Suisun City Council, Suisun City Council Acting as Successor Agency, and Housing Authority held on June 3 and June 10 2025. – (Skinner: clerk@suisun.com).

PUBLIC HEARING

GENERAL BUSINESS

14. Discussion and Direction on Consideration of Suisun City Police Department (SCPD) Participation in Department of Justice (DOJ), Community Oriented Policing Services (COPS) Hiring Program Grant to Fund Additional Officers - (Roth: Aroth@suisun.com).
15. **HEARING:** Council Adoption of Resolution No. 2025-__: Placing Liens for Unpaid Waste Collection Service Charges on Certain Lands Situated in the City of Suisun City, County of Solano, State of California - (Deol: ldeol@suisun.com).

COUNCIL COMMENTS

REPORTS: (Informational items only)

16. Non-Discussion Items.

ADJOURNMENT

Public Access To Agenda Documents

A complete packet of information containing staff reports and exhibits related to each item for the open session of this meeting, and provided to the City Council, are available for public review at least 72 hours prior to a Council/Agency/Authority Meeting at Suisun City Hall 701 Civic Center Blvd., Suisun City. Agenda related writings or documents provided to a majority of the Council/Board/Commissioners less than 72 hours prior to a Council/Agency/Authority meeting related to an agenda item for the open session of this meeting will be made available for public inspection during normal business hours. An agenda packet is also located at the entrance to the Council Chambers during the meeting for public review. The city may charge photocopying charges for requested copies of such documents. To the extent feasible, the agenda packet is available for online public viewing on the City's website: <https://www.suisun.com/Government/City->

Council/Agendas The City Council/Agency/Authority hopes to conclude its public business by 10:00 p.m. No new items will be taken up after 10:00 p.m., unless so moved by a majority of the City Council, and any items remaining will be agendaized for the next meeting. The agendas have been prepared with the hope that all items scheduled will be discussed within the time allowed.

Accommodations

If you require an accommodation to participate in this meeting, please contact the City Clerk at (707) 421-7302 or clerk@suisun.com. The City's reasonable accommodation policy is available for review

on the City's website at www.suisun.com/government/city-council/, you may request an electronic copy or have a copy mailed to you. Please note that for accommodations that are not readily available, you must make your request as soon as you can prior to the time of the meeting.

Decorum

All participants are expected to conduct themselves with mutual respect. Conduct that disrupts meetings will be addressed in accordance with Section 54957.95 of the Government Code.

Ordinances

Ordinances are city laws contained in the Suisun City Municipal Code. Enacting a new city law or changing an existing one is a two-step process. Government Code 36934 provides, except when, after reading the title, further reading is waived by regular motion adopted by majority vote all ordinances shall be read in full either at the time of introduction or passage; provided, however, that a reading of the title or ordinance shall not be required if the title is included on the published agenda and a copy of the full ordinance is made available to the public online and in print at the meeting prior to the introduction or passage.

Certification Of Posting

Agendas for regular and special meetings are posted in accordance with the Brown Act at Suisun City Hall, 701 Civic Center Boulevard, Suisun City, CA. Agendas may be posted at other Suisun City locations including:

- Suisun City Fire Station, 621 Pintail Drive, Suisun City, CA;
- Joe Nelson Center, 611 Village Drive, Suisun City, CA;
- Harbor Master Office, 800 Kellogg Street, Suisun City, CA.

I, Ashley Nash, Administrative Assistant II for the City of Suisun City, declare under penalty of perjury that the above agenda was posted and available for review, in compliance with the Brown Act.

CITY OF SUISUN CITY
CORPORATE PAYMENT SYSTEMS
Statement of Credit Card Use

Cardholder: Princess Washington

	Date	Vendor	Purpose/Description	Amount	Comment
1	4/23/2025	Hotel	Hyatt Regency - Sacramento	\$ 267.12	
2	4/25/2025	Hotel	Hyatt Regency - Sacramento	\$ 267.12	
3					
4					
5					
6					
			Total	\$ 534.24	

Cardholder: Alma Hernandez -no charges

Cardholder: Parise Shepherd -no charges

Cardholder: Jenalee Dawson-N/A (no credit card issued)

Cardholder: Amit Pal-N/A (no credit card issued)

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Office of the Mayor
Suisun City, California

Proclamation



WHEREAS, June 19th, known as Juneteenth, marks the historic moment in 1865 when Union troops arrived in Galveston, Texas, and announced the end of slavery—over two years after the Emancipation Proclamation was issued—bringing long-overdue freedom to the last enslaved African Americans; and

WHEREAS, also referred to as “Freedom Day,” “Black Independence Day,” “Emancipation Day,” and “Jubilee Day,” Juneteenth is a powerful reminder of the enduring struggle for freedom and equality in the United States and a celebration of African American culture, resilience, and contributions to our nation’s story; and

WHEREAS, the legacy of Juneteenth continues to inspire efforts to confront racial injustice, promote inclusion, and build a more equitable society for all; and

WHEREAS, the City of Suisun City formally recognized Juneteenth as an official City holiday in 2021, joining a growing number of states and communities across the country honoring this day as part of our shared commitment to civil rights and historical truth; and

WHEREAS, Juneteenth became a federally recognized holiday on June 17, 2021, and is now observed by all 50 states and the District of Columbia through various forms of commemorations, education, and community gatherings; and

WHEREAS, Juneteenth serves as both a day of remembrance and a call to action—inviting all members of our community to reflect on the past, celebrate cultural heritage, and recommit to the ideals of liberty, dignity, and justice.

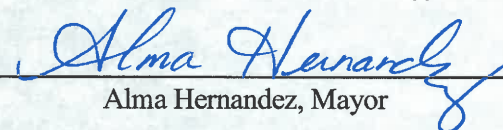
NOW THEREFORE, I, Alma Hernandez, Mayor of the City of Suisun City on behalf of the Suisun City Council, hereby celebrate June 19, 2025, as:

“JUNETEENTH NATIONAL INDEPENDENCE DAY”

in the City of Suisun City and encourage residents to observe this day by participating in events and activities that honor the legacy and history of Juneteenth.



*In witness whereof I have hereunto set my
hand and caused this seal to be affixed.*


Alma Hernandez, Mayor

ATTEST: _____

DATE: June 17, 2025

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AGENDA TRANSMITTAL

MEETING DATE: June 17, 2025

AGENDA ITEM: Council Adoption of Resolution No. 2025-___: Accepting and Appropriating a \$55,000 Grant from California Forever to Preserve Community Events.

FISCAL IMPACT: Acceptance of the \$55,000 grant will provide sufficient funding to support community events in Fiscal Year 2025/2026. It will increase Other Events Fund (F052) Revenue under general ledger account number 05-8817-79100.

STRATEGIC PLAN: Provide Good Governance

BACKGROUND: On June 3, 2025, the City of Suisun City received a letter from California Forever expressing interest in partnering with the City on future economic development opportunities, including a potential purchase of City-owned downtown properties. In the letter, California Forever acknowledged the City's current financial challenges, referencing the projected \$1.3 million budget shortfall for Fiscal Year 2025/2026 as discussed during the May 13, 2025, City Council meeting.

As part of their outreach and in recognition of the City's budget limitations, California Forever separately offered a \$55,000 grant to help preserve several city events.

STAFF REPORT: In response to the City's current financial challenges and the potential cancellation of several valued community events, California Forever has offered a \$55,000 grant to support the continuation of these programs. This grant is independent of the property acquisition proposal outlined in their June 3, 2025, letter. The grant funding would be used to help offset costs for events such as Music on the Waterfront, Sunday Jazz Concert Series, Movies in the Park, National Night Out, Suisun Pride, Kwanzaa, Menorah Lighting, and other annual community celebrations.

Importantly, a portion of this funding would also help cover the costs associated with the City's annual 4th of July Celebration and Fireworks Show, which remains a cornerstone event for the Suisun City community.

STAFF RECOMMENDATION: It is recommended that City Council adopt Council Adoption of Resolution No. 2025-___: Accepting and Appropriating a \$55,000 Grant from California Forever to Preserve Community Events.

DOCUMENTS ATTACHED:

1. Council Adoption of Resolution No. 2025-___: Accepting and Appropriating a \$55,000 Grant from California Forever to Preserve Community Events.
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PREPARED BY:

Janet Hull, Recreation, Parks and Marina Director

REVIEWED BY:

Janet Hull, Recreation, Parks and Marina Director

APPROVED BY:

Bret Prebula, City Manager

ATTACHMENTS:

1. [RESOLUTION NO.docx](#)

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RESOLUTION NO. 2025-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUISUN CITY
ACCEPTING AND APPROPRIATING A \$55,000 GRANT FROM CALIFORNIA
FOREVER TO PRESERVE KEY COMMUNITY EVENTS**

WHEREAS, in response to the City’s current financial challenges and the potential cancellation of several valued community events, California Forever has offered a \$55,000 grant to support the continuation of these programs; and

WHEREAS, the grant funding will be used to help offset costs for events such as Music on the Waterfront, Sunday Jazz Concert Series, Movies in the Park, National Night Out, Suisun Pride, Kwanzaa, Menorah Lighting, and other annual community celebrations; and

WHEREAS, a portion of this funding will also help cover the costs associated with the City’s annual 4th of July Celebration and Fireworks Show, which remains a cornerstone event for the Suisun City community; and

WHEREAS, acceptance of this grant will reduce the City’s General Fund expenditures by providing dedicated funding to support community events in Fiscal Year 2025/2026; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Suisun City that the City Council hereby accepts and appropriates the \$55,000 grant from California Forever to support and preserve these important community events.

PASSED AND ADOPTED at a Regular Meeting of said City Council held on Tuesday, the 17th day of June 2025 by the following vote:

AYES:	Councilmembers:	_____
NOES:	Councilmembers:	_____
ABSENT:	Councilmembers:	_____
ABSTAIN:	Councilmembers:	_____

WITNESS my hand and the seal of said City this 17th day of June 2025.

Anita Skinner,
City Clerk

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AGENDA TRANSMITTAL

MEETING DATE: June 17, 2025

AGENDA ITEM: Implementation of a Drone as a First Responder Program - (Roth: Aroth@suisun.com).

- a. Council Adoption of Resolution No. 2025-__ : Authorizing the City Manager, or his Designee, to Enter into a one-Year Agreement with Flock Group Inc. to Implement a Drone as a First Responder Program up to an Amount of \$75,000.
- b. Council Adoption of Resolution No. 2025-__ : Adopting the 7th Amendment to the Annual Appropriation Resolution No. 2025-87 to Appropriate Funds to Implement a Drone as a First Responder Program.

FISCAL IMPACT: The proposed expenditure is estimated not to exceed \$75,000. Sufficient funding is available in the Police Department Salaries account in the fiscal year 2024-25. Due to some vacancies in the police department, salaries account have some savings to cover this cost.

STRATEGIC PLAN: Goal A – Public Safety.

BACKGROUND:

The Drone as a First Responder (DFR) program is a nationally recognized and increasingly adopted model in public safety. It involves the strategic deployment of unmanned aerial vehicles (UAVs) to respond to emergency calls and provides real-time situational awareness to officers en route while increasing the overall efficiency and effectiveness of a law enforcement response.

DFR programs have proven to reduce response times, improve officer and community safety, and enhance transparency through aerial video documentation. Departments across California, including Chula Vista and Redondo Beach, have seen measurable benefits from DFR programs in both response capability and public trust. The City of Elk Grove also employs a DFR program that has provided support for illegal fireworks enforcement during the 4th of July season as well as fire emergencies and search and rescue operations throughout the year.

STAFF REPORT:

On June 3, 2025, the City Council approved SCPD's Military Equipment Policy, Policy 706, that included the addition of DFR equipment. SCPD has queried the local agencies and has determined several of our neighboring agencies are implementing DFR programs, or they already have drone programs in existence. By SCPD also adding such equipment, we will be able to leverage partnerships with our neighboring agencies to potentially share DFR pilots and enjoy a robust program that will likely result in the following operational goals:

- **Faster Response Times:** Drones can often reach incident scenes faster than patrol officers, especially in congested or hard-to-reach areas.
- **Enhanced Officer Safety:** Real-time aerial views provide critical intelligence before officers

arrive, reducing risk in potentially dangerous situations.

- **Efficient Resource Use:** A drone can assess calls for service and help determine the appropriate level of response, reducing unnecessary deployments.
- **Crime Deterrence and Investigation Support:** Live video and recorded footage support investigations and provide evidence for prosecutions.
- **Community Engagement and Transparency:** The system can foster public trust by increasing visibility into police operations and responses.

The initial DFR system lease will include:

- 1 commercial-grade drone with thermal and zoom capabilities
- 1 Drone docking/launch station
- FAA-compliant flight software and integration systems
- Secure video streaming/storage infrastructure
- Pilot training and Part 107 certification for designated officers

Estimated total project cost: Flock Group Inc. has provided a quote to SCPD that incorporates the above equipment in a lease program for the amount of \$50,000. This quote includes basic equipment, installation, and training. Flock Group Inc., is the only vendor that provides an integrated DFR program that can be leased one year at a time. This lessens the impact should SCPD decide to abandon the DFR program in the future. Other vendors require the full purchase of equipment with five-year service and support contracts, lengthening the time the city must commit to a program that has not been evaluated yet. The additional funding requested above the \$50,000 quote received will be for any related and unforeseen costs during dock installation, software integration, and training towards additional staff to position this program to succeed.

Staff will also pursue grant funding and inter-agency cost-sharing opportunities where possible to offset current and future costs. The ongoing maintenance and software licensing fees will be incorporated into future budget planning should the City decide to continue a DFR program. However, an agreement with Flock Group Inc. allows us to enter into a yearly agreement to evaluate both the cost of the program and the program's effectiveness. If the City does not feel this program is effective, or does not provide a benefit in relation to its cost, the City may choose not to renew a contract with the vendor after a 12-month period with no cost or penalty to the City.

The implementation of a Drone as a First Responder system represents a significant and progressive step forward in Suisun City's public safety capabilities. By leveraging drone technology, the Police Department can increase operational efficiency, enhance officer and community safety, and align with national best practices in modern policing and critical incident or natural disaster response.

STAFF RECOMMENDATION: It is recommended that City Council adopt Council Adoption of Resolution No 2025-__: Authorizing the City Manager, or his Designee, to Enter into a One-Year Agreement with Flock Group Inc. to Implement a Drone as a First Responder Program up to an Amount of \$75,000.

DOCUMENTS ATTACHED:

1. Council Adoption of Resolution No 2025-__: Authorizing the City Manager, or his Designee, to Enter into a One-Year Agreement with Flock Group Inc. to Implement a Drone as a First

Responder Program up to an Amount of \$75,000.

2. Council Adoption of Resolution No. 2025-__: Adopting the 7th Amendment to the Annual Appropriation Resolution No. 2024-87 to Appropriate Funds to Implement a Drone as a First Responder Program.
3. Quote from Flock Group Inc. for a one-year lease of DFR equipment.

PREPARED BY:

Aaron Roth, Police Chief

REVIEWED BY:

Aaron Roth, Chief of Police

APPROVED BY:

Bret Prebula, City Manager

ATTACHMENTS:

1. [2025- Resolution Flock.docx](#)
2. [AAR Resolution](#)
3. [Flock DFR Quote 20250428 221311.pdf](#)

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RESOLUTION NO. 2025-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUISUN CITY
AUTHORIZING THE CITY MANAGER, OR HIS DESIGNEE, TO ENTER INTO A
ONE-YEAR AGREEMENT WITH FLOCK GROUP INC. TO IMPLEMENT A DRONE
AS A FIRST RESPONDER PROGRAM FOR UP TO AN AMOUNT OF \$75,000**

WHEREAS, the Suisun City Police Department is committed to enhancing public safety through innovation, efficiency, and community-oriented practices; and

WHEREAS, the Drone as a First Responder (DFR) system is a proven public safety technology that provides real-time aerial surveillance in response to emergency incidents, improving situational awareness and response times; and

WHEREAS, the use of drones as first responders has been demonstrated to reduce risks to officers, improve resource allocation, and support transparency and accountability in law enforcement operations; and

WHEREAS, the proposed DFR system will include the acquisition of commercial-grade drones, supporting infrastructure, software, secure video storage, and officer training to ensure FAA compliance and operational effectiveness; and

WHEREAS, the total cost of the DFR implementation shall not exceed \$75,000, and staff will explore available grant funding or other resources to offset costs; and

WHEREAS, the Suisun City Council finds that implementation of the DFR system aligns with citywide goals of promoting public safety, innovation, and efficient use of resources; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Suisun City as follows: The City Council authorizes the City Manager, or his designee, to enter into a one-year agreement with Flock Group Inc. to implement a drone as a first responder program for up to an amount of \$75,000.

PASSED AND ADOPTED at a Regular Meeting of the City Council of the City of Suisun City held on Tuesday the 17th day of June 2025 by the following vote:

AYES:	Councilmembers:	_____
NOES:	Councilmembers:	_____
ABSENT:	Councilmembers:	_____
ABSTAIN:	Councilmembers:	_____

WITNESS my hand and the seal of said City this 17th day of June 2025.

Anita Skinner,
City Clerk

RESOLUTION NO. 2025-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUISUN CITY
ADOPTING THE 7TH AMENDMENT TO THE ANNUAL APPROPRIATION RESOLUTION NO. 2024-87 TO
APPROPRIATE FUNDS TO IMPLEMENT A DRONE AS A FIRST RESPONDER PROGRAM.**

WHEREAS, On June 18, 2024, the City Council adopted the Annual Appropriation Resolution No. 2024-87 to appropriate from each of the several funds of the City to each Department of the City amounts set forth in the Annual Budget Business and Financial Plan for Fiscal Year 2024-25.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SUISUN CITY:

THAT the annual appropriation for the Sewer Rehabilitation and Replacement Fund is hereby amended as follows:

		Increase/ (Decrease)
TO:	General Fund	\$ -
	Total	<u>\$ -</u>

THAT account titles and numbers requiring adjustment by this Resolution are as follows:

		<u>Sources</u>	<u>Uses</u>
Revenue:			
A/C No. 010-2350-90110	General Fund-Police Operations - Salaries & Wages	\$ 75,000	
Appropriation:			
A/C No. 010-2350-93105	General Fund-Police Operations - Gadgets- Drones		\$ 75,000
	Total Fund 010	<u>\$ 75,000</u>	<u>\$ 75,000</u>

THAT the purpose is to appropriate funds into the budget to cover cost of one-year agreement with Flock Group Inc. to implement a Drone as a First Responder program for 12 months lease up to an amount of \$75,000

ADOPTED AND PASSED at a regular meeting of the City Council of the City of Suisun City duly held on the 17th day of June 2025, by the following vote:

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

WITNESS my hand and seal of the said City this 17th day of June 2025.

Anita Skinner
City Clerk

Flock Safety + CA - Suisun City PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Jeff Lents
jeff.lents@flocksafety.com
480 621 2406

Created Date: 04/28/2025
Expiration Date: 11/13/2024
Quote Number: Q-107559
PO Number:



Budgetary Quote

This document is for informational purposes only. Pricing is subject to change.

Bill To: 701 Civic Center Blvd Suisun City, California 94585

Ship To: 701 Civic Center Boulevard Suisun City, California 94585

Billing Company Name: CA - Suisun City PD

Billing Contact Name:

Billing Email Address:

Billing Phone:

Subscription Term: 12 Months

Payment Terms: Net 30

Retention Period: 30 Days

Billing Frequency: Annual Plan - First Year Invoiced at Signing.

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$50,000.00
Flock Safety Drone Hardware and Services			
Flock Aerodome DFR - M4DT + Dock 3	Included	1	Included
Flock911 for Aerodome	Included	1	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			

Subtotal Year 1: \$50,000.00

Annual Recurring Subtotal: \$50,000.00

Estimated Tax: \$0.00

Contract Total: \$50,000.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This is not an invoice – this document is a non-binding proposal for informational purposes only. Pricing is subject to change.

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$50,000.00
Annual Recurring after Year 1	\$50,000.00
Contract Total	\$50,000.00

*Tax not included

Product and Services Description

FlockOS Features	Description
Flock Aerodome DFR - M4DT + Dock 3	Drone as First Responder (DFR) 2.0 system, including hardware, software, and services. Hardware includes M4D series drone, camera, batteries, and contact-charging Dock 3. Software includes remote piloting, air traffic awareness, spectator view, mobile app, flight logging, mission reporting, and community engagement dashboard. Services include FAA regulatory services, SOP development, training, and ongoing support.
Flock911 for Aerodome	Flock911 enables users to access live 911 calls directly within the FlockOS™ software, delivering real-time situational context that ensures faster, safer, and more efficient responses to calls for service.

FlockOS Features & Description

FlockOS Features	Description
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AGENDA TRANSMITTAL

MEETING DATE: June 17, 2025

AGENDA ITEM: Council Adoption of Ordinance No. 820; An Ordinance of the City of Suisun City, California Repealing and Replacing Chapter 12.24 (Camping on Public Property) of Title 12 (Streets, Sidewalks and Public Places) of the Suisun City Municipal Code with Chapter 12.24 (Prohibition Against Certain Conduct on Public and Private Property).

FISCAL IMPACT: No fiscal impact is associated with introducing the proposed Ordinance. Should the Council adopt the proposed Ordinance on second reading, minor codification expenses will be incurred within the currently budgeted expenses. Additional cost of enforcement will depend on the frequency of future violations of the proposed ordinance. While the City may recover costs through the collection of administrative fees, the ability of violators to pay fines may reduce the amount the City recovers under this proposed Ordinance.

STRATEGIC PLAN: Ensure Public Safety.

BACKGROUND:

At the regular City Council meeting on June 3, 2025, the City Council introduced and waived reading of the subject ordinance.

On June 28, 2024, the United States Supreme Court ruled in the case of *City of Grants Pass v. Johnson* that ordinances prohibiting camping on public and private property do not violate the US Constitution's Eighth Amendment's prohibition on cruel and unusual punishments, even when applied to homeless individuals who lack access to alternative shelter within the city. Cities now have greater flexibility in enforcing laws regulating public property camping. In response to the Supreme Court's ruling, cities have updated their ordinances to be as strict against camping as possible.

Suisun City adopted its existing Camping Ordinance in 2001. One update was made to it in 2023, when the City Council adopted Ordinance No. 808, which amended the violations section. The City now seeks to further update its Camping Ordinance. This memorandum provides an overview of how other cities have updated their anti-camping ordinances and provides options Suisun City may consider adopting.

STAFF REPORT:

Proposed Ordinance

The City regulates camping in two places in the Municipal Code. Camping outdoors on public and private property is regulated in Chapter 12.24 (Camping on Public Property), Chapter 18.57 for Mobile Living Units, and Section 21.06.070, which provides overnight camping or sleeping in the Marina District. The proposed Ordinance updates Chapter 12.24 and does not change Chapter 18.57 and Section 21.06.070. We have also incorporated certain definitions proposed by the Governor in his recently released Model Ordinance. Specifically, the proposed Ordinance makes the following amendments:

Use of Vehicles for Human Habitation

Currently, the Suisun City Municipal Code does not prohibit the use of vehicles for human habitation on public property. The draft Ordinance addresses the use of vehicles for human habitation by amending the definition of “camp facilities” to mean “all temporary shelters, including, but not limited to, tents, huts, vehicles, or vehicle camping outfits” (SMC § 12.24.020 Definitions). Currently, the definition of “camp facilities” includes, “but are not limited to, tents, huts, or temporary shelters.”

Chapter 18.57 regulates mobile living units that may be used for living and sleeping and may not be amended. Section 18.57.040 makes it unlawful for any person to occupy, for living or sleeping purposes, any mobile living unit upon any other parcel of publicly or privately owned real property, except as provided for in this Chapter. The exceptions includes while the mobile unit is in motion upon a street, road, highway or alley, while parked in a lawfully established and licensed mobile home park, labor camp or in other public or private facilities which are designed, equipped and licensed by the City to accommodate mobile living units and which provide for temporary or permanent utility connections to such mobile living unit; while parked on private property and not on a parking street, parking lot, or right-of-way, at the invitation of the person owning or having the right to possess the private property.

Camping (Chapter 12.24.030)

Camping on Public Property

Currently, the City’s code prohibits camping on any public street and any public parking lot or public area, improved or unimproved. (SMC § 12.24.030) The proposed Ordinance would prohibit camping on public and private properties that are not designated and equipped for such use. In addition, the proposed Ordinance prohibits camping at any location within 200 feet of any posted notice to vacate or other official language designating a location for encampment clearance or otherwise prohibiting siting, sleeping, lying, camping, or placing personal property in that location.

Camping on Private Property

Currently, the City Code does address camping overnight on private property. This proposed ordinance will prohibit camping on private property except with the owner’s consent (SMC § 12.24.030.B).

Unlawful Obstructions (SMC § 12.24.040)

The proposed ordinance adds a new section to address obstructions, including loitering, sitting, lying down, or sleeping on any street, alley, sidewalk, park, or other public place or at the entrance or exit of any public or private buildings. A person who refuses or fails to disperse or move on when directed to do so by an enforcement officer violates this prohibition.

Storage of Personal Property on Public Property (SMC § 12.24.050)

The existing Suisun City Municipal Code prohibits storage of personal property in any park, street, or public parking lot or public area, improved or unimproved. (SMC § 12.24.040) The proposed Ordinance would create a new section to house all regulations for the storage of personal property. Under this section, the proposed Ordinance would retain the City’s ban on storing personal property on public property, provide for a 24-hour notice before removing improperly stored personal property, and store the property for 90 days, or the duration required by law. The proposed Ordinance would also list

the information required to be included in the notice. Although not specified in the Suisun City Municipal Code, the City currently provides a 72-hour notice and stores the property for at least 90 days. These amendments will codify the City's current practices and case law regarding notices and storage requirements.

Supplemental Rules and Regulations

The proposed Ordinance adds a new Section 12.24.060 authorizing the City to modify or suspend enforcement of any section in the event of a declared emergency, including extreme heat or cold.

Enforcement of Camping Ordinance

Currently, SMC § 12.24.050 makes the first violation an infraction punishable by a fine not exceeding \$50.00. The second and each subsequent violation within one year may be prosecuted as a misdemeanor, punishable under Chapter 1.08 of the SMC. The proposed Ordinance maintains the penalties for an infraction and misdemeanor, but provides for the following additional enforcement measures:

1. An individual may be issued a written exclusion order by an enforcement officer temporarily prohibiting said individual from a public park or essential City-owned or operated public utility on which violations described in this Section occurred, for a period of thirty (30) days:
2. If within one year, the individual:
 - a. Is issued two or more citations on the same public park or essential City-owned or operated public utility for violating this Chapter, or
 - b. Is issued one or more citations for violating any state law(s) while on the same public park or essential City-owned or operated public utility.
3. If, within three (3) months of being issued an exclusion order, an individual is issued a citation for violating this Chapter or any state law(s) on a public park or essential City-owned or operated public utility.

The foregoing exclusion order(s) shall only apply to the particular park or City-owned or operated public utility in which the offending conduct occurred.

1. An individual issued a written exclusion order may file a written objection to the order with the City Manager within two (2) business days of its issuance. If a written objection is filed, the matter shall be placed on the City Council's agenda not earlier than two days after receiving the objection. The exclusion order shall be stayed pending the appeal. The City Council may hear the objection at a regular or special meeting. At the hearing, City staff shall provide the City Council with information regarding the basis for the exclusion order, and the individual shall be allowed to present relevant evidence. City Council may affirm the order upon finding that a preponderance of the evidence has met the criteria in Subsection C of this Section. The City Council's decision is final. Notwithstanding the foregoing, the City Council may appoint a hearing officer as its designee to conduct appeals of exclusion orders. In such a case, the decision of the hearing officer shall be final.
2. Nothing in this Chapter shall limit or preclude the enforcement of any other applicable laws or remedies available for violations of this Chapter, including, but not limited to, the enforcement provisions of Title 1 of the Code.

Obligations and Remedies – Exclusion Orders

The proposed Ordinance would also amend the enforcement provisions (current Section 5-6-6

(Violations)) of Chapter 6. The proposed Ordinance would allow for cumulative remedies and would eliminate the requirement that a citation be issued only after other means of achieving compliance have proven unsuccessful or impracticable. In addition to criminal and administrative citations for violations of Chapter 6, the proposed Ordinance would add a new enforcement mechanism – an Exclusion Order. An Exclusion Order would temporarily ban an individual from a public park or an essential City-owned or -operated utility for 30 days. An enforcement officer can issue an Exclusion Order for a public park or essential City-owned or -operated utility on which an individual has previously: (1) violated the Camping Ordinance two or more times in one year, or (2) violated state law one or more times in one year. An Exclusion Order can also be issued if, within three (3) months of being issued an Exclusion Order, a person violates the Camping Ordinance or state law on another public park or essential City-owned or -operated utility. In this case, the proposed Ordinance would allow an enforcement officer to issue an Exclusion Order for that new location. Exclusion Orders would only apply to the particular public park or essential City-owned or -operated utility on which the offending conduct occurred.

Under the proposed Ordinance, the Exclusion Order would go into effect immediately, and the individual to whom it is issued may file a written objection within two (2) days of its issuance. If an objection is filed, the Exclusion Order would be stayed until the appeal is settled by the City Council at a regular or special meeting.

STAFF RECOMMENDATION: It is recommended that council adopt Council Adoption of Ordinance No. 820; An Ordinance of the City of Suisun City, California Repealing and Replacing Chapter 12.24 (Camping on Public Property) of Title 12 (Streets, Sidewalks and Public Places) of the Suisun City Municipal Code with Chapter 12.24 (Prohibition Against Certain Conduct on Public and Private Property).

DOCUMENTS ATTACHED:

1. Ordinance No. 820; An Ordinance of the City of Suisun City, California Repealing and Replacing Chapter 12.24 (Camping on Public Property) of Title 12 (Streets, Sidewalks and Public Places) of the Suisun City Municipal Code with Chapter 12.24 (Prohibition Against Certain Conduct on Public and Private Property).

PREPARED BY:

Patrick Enright, City Attorney

REVIEWED BY:

Patrick Enright, City Attorney

APPROVED BY:

Bret Prebula, City Manager

ATTACHMENTS:

1. [Ordinance 820 Camping 2025](#)

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ORDINANCE NO. 820

AN ORDINANCE OF THE CITY OF SUISUN CITY, CALIFORNIA, REPEALING AND REPLACING CHAPTER 12.24 (CAMPING ON PUBLIC PROPERTY) OF TITLE 12 (STREETS, SIDEWALKS AND PUBLIC PLACES) OF THE SUISUN CITY MUNICIPAL CODE WITH CHAPTER 12.24 (PROHIBITION AGAINST CERTAIN CONDUCT ON PUBLIC AND PRIVATE PROPERTY)

WHEREAS, the City of Suisun City (“City”) is committed to ensuring the safety, health and welfare of all its residents and visitors; and

WHEREAS, the City Council finds that camping and storage of personal property in public spaces can interfere with the intended use of such spaces and create public health and safety hazards that adversely affect the City’s residents and visitors; and

WHEREAS, unauthorized encampments create unsanitary, unhealthy, and dangerous conditions, including uncontained fires that threaten people living or using these areas, first responders, and the general public; and

WHEREAS, the City desires to amend the Suisun City Municipal Code to provide additional protections for the public health, safety and welfare and additional enforcement mechanisms for those purposes.

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

SECTION 1. Chapter 12.24 (Camping on Public Property) is repealed and replaced with the following:

“Chapter 12.24 - PROHIBITION AGAINST CERTAIN CONDUCT ON PUBLIC AND PRIVATE PROPERTY

12.24.010 - Purpose

Public areas within the City should be readily accessible and available to residents and the public at large for their intended use. The unauthorized use of public areas for camping and the storage of personal property interferes with the rights of others to use public areas for their intended purposes and can create public health or safety hazards that adversely affects other members of the public and neighborhoods, as well as industrial, agricultural, and commercial areas. The purpose of this Chapter is to maintain public areas in clean, sanitary and accessible condition, and to protect the health, safety, and public welfare of the community.

12.24.020 - Definitions

For the purpose of this Chapter, the following words and phrases shall have the meanings respectively ascribed to them by this section:

“Camp” means to place, pitch or occupy camp facilities, or to use camp paraphernalia, or both, for the purpose of sheltering one or more persons.

“Camp facilities” means all temporary or semi-permanent shelters, including, but not limited to, tents, huts, vehicles, vehicle camping outfits, sheds, or structures with metal or other heavy roofing and siding materials.

“Camp paraphernalia” means items including, but not limited to, bedrolls, blankets, air mattresses, tarpaulins, cots, beds, sleeping bags, hammocks or any similar equipment or materials for the purpose of sleeping, lying, or sheltering one or more persons.

“City Manager” means the City Manager of the City of Suisun City, including their designee.

“Enforcement officer” means any City employee or agent of the City with the authority to enforce any provision of this Code.

“Establish” means to set up or move equipment, supplies or materials on to public or private property to camp or operate camp facilities.

“Maintain” means keeping or permitting equipment, supplies or materials to remain on public or private property in order to camp or operate camp facilities.

“Operate” means participating or assisting in establishing or maintaining a camp or camp facility.

“Personal property” means any and all tangible items, including, but not limited to, goods, materials, merchandise, camp paraphernalia or facilities, luggage, backpacks, books, clothing, documents, household goods, and shopping carts, laundry carts, or carts.

“Private property” means all private real property including, but not limited to, real property, yards, streets, sidewalks, private alleys, trails, and improved or unimproved land.

“Public property” means any real or personal property owned or controlled by the City, improved or unimproved, and includes, but is not limited to, any publicly-owned park, building, street, sidewalk, way, path, alley, right-of-way, parking lot or other public property owned or controlled by the City and located within the City of Suisun City and such other publicly owned property for which the City is authorized by contract or permit to maintain.

“Store” means to put aside or accumulate for use when needed, to put for safekeeping, or to put, place or leave in a particular place, whether attended or unattended.

“Street” means all streets, avenues, highways, lanes, alleys, ways, crossings or intersections, co-routes and cul-de-sacs and City rights-of-way adjacent thereto.

12.24.030 - Unlawful camping

A. It is unlawful for any person to camp, establish, maintain, operate, or occupy camp facilities, or use camp paraphernalia in the following areas:

1. Any public property;
2. Any private property; or
3. Any location within 200 feet of any posted notice to vacate or other official signage

designating a location for encampment clearance or otherwise prohibiting sitting, sleeping, lying, camping, or placing personal property in that location.

- B. The prohibition on camping in this Section shall not apply to the following:
1. Overnight camping on residential private property with consent of the person in possession or control of the private property, and where such use does not create or permit a public nuisance;
 2. Camping where specifically permitted within City-approved campgrounds or facilities; or
 3. Camping on public or private property in connection with a special event as authorized by the City through issuance of a permit pursuant to this code.
- C. Nothing in this Section intends to prohibit or make unlawful, activities of an owner of private property or other lawful user of private property that are normally associated with and incidental to the lawful and authorized use of private property. Nothing herein is intended to prohibit or make unlawful, activities of a property owner or lawful user if such activities are expressly authorized by the City Manager or by any law, regulation, permit, order or other directive from a regulatory authority.

12.24.040 - Unlawful obstructions

- A. No person shall loiter, sit, lay down, or sleep on any street, alley, sidewalk, park or other public place, or in or about the entrance or exit of any public or private building, in such a manner as to obstruct or hinder the free passage of persons along such public way, or obstruct or hinder persons entering or exiting from any public building, or in such a manner as to create a health or safety hazard for the community or for the patrons of such public place.
- B. No person in violation of this prohibition shall refuse or fail to disperse or move on when directed to do so by an enforcement officer.

12.24.050 - Unlawful storage of personal property

- A. It is unlawful and a public nuisance for any person to store personal property on any public property, except as otherwise approved by the City Manager.
- B. Personal property shall be deemed to be stored if it has not been removed from the property within 24 hours of service of written notice provided pursuant to Subsection (D) of this Section.
- C. All personal property stored in violation of this Section may be removed by the City pursuant to this Section.
- D. Before impoundment of any personal property, the enforcement officer shall serve a written notice to the person storing the personal property as practicable or post the written notice in a prominent and conspicuous place at or near where the personal property is located. The written notice shall contain the following:

1. The date and time the notice was posted;
 2. The location from which the personal property will be removed;
 3. A statement that the personal property may be impounded if not removed within twenty-four (24) hours;
 4. A telephone number for information on retrieving personal property;
 5. An address where the personal property will be stored; and
 6. A statement that impounded personal property may be discarded if not claimed within ninety (90) days after impoundment.
- E. Upon removal of stored personal property, the City shall conspicuously post a written notice at or near where the personal property was located prior to being impounded. The written notice shall contain the following:
1. The date the personal property was removed;
 2. A telephone number for information on retrieving personal property;
 3. An address where the personal property will be stored;
 4. A statement that impounded personal property may be discarded if not claimed within ninety (90) days after impoundment.
- F. The City shall store impounded personal property for a minimum of ninety (90) days, or the duration required by law at the time of removal. Personal property the City shall collect and store includes:
1. Items of apparent value of \$50 or more;
 2. Items of apparent personal value, including, but not limited to: eyeglasses, operational wheelchairs, walkers, crutches, other medical equipment, habitable tents, personal papers (such as photographs, albums, ID's, bank statements, and legal papers), backpacks, containers, and operational bicycles, scooters, and strollers.
- The City may dispose of any personal property that remain unclaimed after ninety (90) days, or such duration as required by law.
- G. Nothing in this Section shall prevent, restrict, or otherwise limit the City's right to remove, without notice:
1. Evidence of a crime or contraband;
 2. Personal property that poses an immediate threat to the health or safety of the public, including, but not limited to:
 - a. Toxic sharps: needles, scissors, knives;

- b. Chemicals: bleach, paint, oils, etc.;
 - c. Items (including bedding and clothing) soiled by infectious materials, including human waste and bodily fluids;
 - d. Moldy, mildewed items;
 - e. Items that may be infested by rodents and insects: rats, mice, fleas, lice, bed bugs;
 - f. Items that pose a risk of fire or explosion, combustibles and propane tanks; any item containing fuel or corrosives or other unidentified liquids;
 - g. Backpacks and closed containers that have been determined by an individual licensed to identify and handle hazardous materials to contain items listed in (a)-(f) above or (3) below. Such backpacks and closed containers may be discarded where no individual licensed in hazardous materials is present to make a determination;
 - h. If personal property is co-mingled or littered with needles, human waste, or other health risks, the entire pile of belongings may be disposed of. The presence of clothing in a backpack or container shall not be the sole reason to discard the backpack or container.
- 3. Bulky items, such as mattresses and sheds;
 - 4. Perishable items, such as food;
 - 5. Controlled substances; or
 - 6. Trash, garbage, and/or debris.
- H. Nothing in this section shall be construed to limit or prohibit City officials from enforcing any other City or state laws, including, but not limited to, laws governing use of controlled substances or weapons, fire codes, and public nuisance laws.

12.24.060 - Supplemental Rules and Regulations

- A. The City Manager is authorized to modify or suspend enforcement of any section or element of this Chapter in the event of a declared emergency, pursuant to administrative rules or policies, weather conditions (including but not limited to extreme heat or cold), or for any other reason within the City Manager's authority, regardless of whether an emergency has been declared.
- B. The City Manager may adopt administrative rules or policies governing or guiding enforcement of this Chapter including, but not limited to, ensuring consistent and appropriate enforcement for various circumstances.

12.24.070 - Penalty-Enforcement

- A. The first violation of this Chapter shall be an infraction punishable by a fine not exceeding \$50.00. The second and each subsequent violation of this Chapter within a one-year

period, may be prosecuted as a misdemeanor, punishable in accordance with Chapter 1.08 of Title 1 of this Code.

- B. In addition to all other remedies, an individual may be issued a written exclusion order by an enforcement officer temporarily prohibiting said individual from a public park or essential City-owned or operated public utility on which violations described in this Section occurred, for a period of thirty (30) days:

1. If within a one-year period, the individual:
 - a. Is issued two or more citations on the same public park or essential City-owned or operated public utility for violating this chapter, or
 - b. Is issued one or more citations for violating any state law(s) while on the same public park or essential City-owned or operated public utility.
2. If, within three months of being issued an exclusion order pursuant to subsection (B)(1), an individual is issued a citation for violating this Chapter or any state law(s) on a public park or essential City-owned or operated public utility.

The foregoing exclusion order(s) shall only apply to the particular park or City-owned or operated public utility in which the offending conduct occurred.

- C. An exclusion order shall include the following information:

1. The reason(s) for the exclusion;
2. The particular public park or essential City-owned or operated public utility from which the individual issued the exclusion order is temporarily prohibited;
3. The period of time during which the individual is excluded from the stated public park or essential City-owned or operated public utility (i.e. 30 days); and
4. How the individual may file an appeal of the exclusion order.

- D. An individual who was issued a written exclusion order may file a written objection to the order with the City Manager within two (2) business days of its issuance. If a written objection is filed, the matter shall be placed on the City Council's agenda not earlier than two days after receiving the objection. The exclusion order shall be stayed during the pendency of the appeal. The objection may be heard by the City Council at a regular or special meeting. At the hearing, City staff shall provide the City Council with information regarding the basis for the exclusion order, and the individual shall be allowed to present relevant evidence. City Council may affirm the order upon finding that the criteria in Subsection (B) of this Section have been met by a preponderance of the evidence. The decision of the City Council is final. Notwithstanding the foregoing, the City Council may appoint a hearings officer as its designee for the purpose of conducting appeals of exclusion orders. In such case, the decision of the hearings officer shall be final.

- E. Nothing in this Chapter shall limit or preclude the enforcement of any other applicable

laws or remedies available for violations of this Chapter, including, but not limited to, the enforcement provisions of Title 1 of the Code.

SECTION 2. CEQA. The City Council finds that the adoption of this Ordinance is exempt from environmental review pursuant to California Environmental Quality Act (“CEQA”) Guidelines Section 15061(b)(3) and Section 15378(b)(5). This Ordinance is not a “project” for purposes of CEQA as the prohibition of public camping and storage of personal property on public properties constitutes an organizational or administrative activity of the local government that will not result in direct or indirect physical environmental changes. In addition, even if considered a “project” under CEQA, this Ordinance is exempt as CEQA applies only to projects that have the potential for causing a significant effect on the environment, and not where, as is the case here, it can be seen with certainty that there is no possibility that the regulated activity may have a significant effect on the environment.

SECTION 3. SEVERABILITY. If any section, subsection, sentence, clause or phrase of this Ordinance, or any part thereof, is for any reason held to be invalid or unconstitutional by a decision of a court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions or applications of the chapter. The Suisun City Council hereby declares that it would have adopted each section, subsection, sentence, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses or phrases be declared invalid or unconstitutional.

SECTION 4. ADOPTION AND EFFECTIVE DATE. This ordinance shall be in full force and effect thirty (30) days after its second reading and adoption.

SECTION 5. CERTIFICATION. The City Clerk shall certify the adoption of this Ordinance and shall cause the same to be posted and codified in the manner required by law.

INTRODUCED at a regular meeting of the City Council of the City of Suisun City, California on the 3rd day of June, 2025.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Suisun City, California on the 17th day of June, 2025.

Alma Hernandez, Mayor

ATTEST:

Anita Skinner, City Clerk

APPROVED AS TO FORM:

Patrick Enright, City Attorney

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AGENDA TRANSMITTAL

MEETING DATE: June 17, 2025

AGENDA ITEM: Council Adoption of Ordinance No. 819: An Ordinance of the City Council of the City of Suisun City, California, Amending Ordinance 793, Adopting Policy 706 Relating to the Police Department’s Use of Military Equipment, in Accordance with Assembly Bill 481 (Introduced and Reading Waived on June 3, 2025)

FISCAL IMPACT: There is no fiscal impact.

STRATEGIC PLAN: Goal A – Public Safety

BACKGROUND:

On September 30, 2021, Governor Newsom signed Assembly Bill 481 to address the funding, acquisition, and use of military equipment by law enforcement agencies in California. Assembly Bill 481 has designated certain equipment as “military equipment,” regardless of whether it was procured from the military or not. Assembly Bill 481 is intended to increase transparency, accountability, and oversight surrounding the acquisition and use of military equipment by state and local law enforcement.

Effective January 1, 2022, Assembly Bill (AB) 481 requires law enforcement agencies to obtain approval from the applicable governing body (City Council), by adoption of a military equipment use policy prior to taking certain actions relating to the funding, acquisition, or use of military equipment, as defined. Suisun City Police Department’s military equipment policy, Policy 706, was initially adopted by way of ordinance on April 19, 2022. Any amendment to the Military Equipment Policy must be done with approval of the City Council through a Public Hearing.

STAFF REPORT:

Assembly Bill Number 481 (AB 481), codified as Government Code sections 7070 through 7075, requires that Suisun City Police Department (SCPD) begin the process of obtaining approval from City Council of its military equipment use policy by ordinance prior to May 1, 2022. This was accomplished on April 29, 2022, when the City Council adopted Ordinance 793.

The term “military equipment,” as used in AB 481, does not necessarily indicate equipment used by the military. Items deemed to be “military equipment” include, but are not limited to, unmanned aerial or ground vehicles, armored vehicles, command and control vehicles, pepper balls, less lethal shotguns, less lethal 40mm projectile launchers, long range acoustic devices, and light and sound diversionary devices. The list of items considered “military equipment” in AB 481 are employed by many law enforcement agencies across the country as best practices to enhance citizen and officer safety.

On June 3, 2025, the City Council voted to introduce and waive the reading of the proposed updated ordinance and amended SCPD Policy 706, adding Unmanned Ariel Vehicles to the list of Military Equipment allowed for use by SCPD. A copy of the newly amended policy is attached.

STAFF RECOMMENDATION: It is recommended that the City Council adopt

1. Council Adoption of Ordinance No. 819 : An Ordinance of the City Council of the City of Suisun City, California, Amending Ordinance 793, Adopting Policy 706 Relating to the Police Department's Use of Military Equipment, in Accordance with Assembly Bill 481 (Introduced and Reading Waived on June 3, 2025).

DOCUMENTS ATTACHED:

1. Council Adoption of Ordinance No. 819 : An Ordinance of the City Council of the City of Suisun City, California, Amending Ordinance 793, Adopting Policy 706 Relating to the Police Department's Use of Military Equipment, in Accordance with Assembly Bill 481 (Introduced and Reading Waived on June 3, 2025).
2. Updated SCPD Policy 706.

PREPARED BY:

Jeff Henderson, Commander

REVIEWED BY:

Aaron Roth, Chief of Police

APPROVED BY:

Bret Prebula, City Manager

ATTACHMENTS:

1. [Ordinance 819 Military Equipment Annual Report and Renewal of Military Equipment Use Policy](#)
2. [Military Equipment Policy.pdf](#)

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ORDINANCE NO. 819

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SUISUN CITY, CALIFORNIA, REAFFIRMING POLICY 706 RELATING TO THE POLICE DEPARTMENT'S USE OF MILITARY EQUIPMENT, IN ACCORDANCE WITH ASSEMBLY BILL 481

WHEREAS, Government Code sections 7071 et. seq. codifies Assembly Bill 481, effective January 1st, 2022, and requires legislative bodies to adopt ordinances approving military equipment use policies before law enforcement agencies can continue to engage in activities related to the funding, acquisition, or use of military equipment; and

WHEREAS, the Suisun City Police Department (SCPD) has military equipment in its inventory and engages in critical public safety activities in coordination with other jurisdictions on law enforcement-related matters; and

WHEREAS, in May 2022, the City Council adopted Policy Ordinance No. 796 adding Chapter 9.36 to the Suisun City Municipal Code, to establish the requirements for approval and annual review of a military equipment policy; and

WHEREAS, in Ordinance No. 796, the City Council also approved Policy 706 – Military Equipment Funding, Acquisition and Use Policy; and

WHEREAS, the SCPD Military Equipment Use Policy 706, posted on SCPD's website since its adoption, sets forth a military equipment funding, acquisition, and use policy that is consistent with the SCPD's current practices, complies with all requirements of the Government Code and the Suisun City Municipal Code, will continue to ensure ongoing regulation and compliance with the law going forward and will continue to provide a means of community engagement and transparency regarding use of military equipment by the SCPD; and

WHEREAS, the SCPD has posted to its website and submitted to the City Council, its AB 481 Military Equipment Annual Report for calendar year 2024, describing how its military equipment was used and its purpose, a summary of complaints or concerns, the results of any audits or violations of the policy, the total annual cost of each type of military equipment, the quantity possessed, and the intention to acquire any additional equipment in the next year; and

WHEREAS, the Government Code and the Suisun City Municipal Code require that, following receipt of the annual report, the City Council conduct an annual review of the ordinance adopting the Military Equipment Use Policy and vote on whether to renew the ordinance; and

WHEREAS, the City Council has received and reviewed the annual report and accompanying inventory list, has reviewed Ordinance No. 796 approving Suisun City Police Department Military Equipment Use Policy 706, and has considered the requirements contained in section 7071(d) of the Government Code, and now desires to renew Ordinance No. 796, approving the Suisun City Police Department Military Equipment Use Policy 706; and

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SUISUN CITY
DOES HEREBY ORDAIN AS FOLLOWS:**

SECTION 1. The above recitals are true and correct and are incorporated herein by this reference.

SECTION 2. The Amended Policy, attached hereto as Attachment 2 and incorporated by reference, is hereby adopted.

SECTION 3. If any section, subsection, sentence, clause, or phrase of this ordinance, including the provisions of the Amended Policy, is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision will not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance and each and every section, subsection, sentence, clause, or phrase not declared invalid or unconstitutional without regard to whether any portion of the ordinance would be subsequently declared invalid or unconstitutional.

SECTION 4. The City Clerk is hereby authorized and directed to certify as the passage of this Ordinance and to give notice thereof by causing copies of this Ordinance to be posted in three public places throughout the City or published in a county newspaper that is circulated in the City, within 15 days after its passage, there being no newspaper of general circulation printed and published within the City.

SECTION 5. This Ordinance shall be in full force and effect on the 30th day after its adoption.

PASSED, APPROVED, AND ADOPTED at a regular meeting of the City Council of the City of Suisun City, California, on this ____ day of _____ 2025.

Alma Hernandez, Mayor

ATTEST:

Anita Skinner, City Clerk

APPROVED AS TO FORM
AND LEGAL CONTENT:

Patrick Enright, City Attorney

CERTIFICATION

I, Anita Skinner, City Clerk of the City of Suisun City and ex-officio Clerk of the City Council of said City, do hereby certify that the above and foregoing ordinance was introduced at a regular meeting of the said City Council held on June 3, 2025, and regularly passed and adopted at a regular meeting of said City Council held on _____, 2025, by the following vote:

AYES:	Councilmembers:	_____
NOES:	Councilmembers:	_____
ABSENT:	Councilmembers:	_____
ABSTAIN:	Councilmembers:	_____

WITNESS my hand and the seal of said City this ____ day of ____ 2025.

Anita Skinner
City Clerk

Military Equipment

706.1 PURPOSE AND SCOPE

The purpose of this policy is to provide guidelines for the approval, acquisition, and reporting requirements of military equipment (Government Code § 7070; Government Code § 7071; Government Code § 7072). This policy will supersede previous SCPD Policy 210.

706.1.1 DEFINITIONS

Definitions related to this policy include (Government Code § 7070):

Governing body – The elected or appointed body that oversees the Department.

Military equipment – Includes but is not limited to the following:

- Unmanned, remotely piloted, powered aerial or ground vehicles.
- Mine-resistant ambush-protected (MRAP) vehicles or armored personnel carriers.
- High mobility multipurpose wheeled vehicles (HMMWV), two-and-one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached.
- Tracked armored vehicles that provide ballistic protection to their occupants.
- Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units.
- Weaponized aircraft, vessels, or vehicles of any kind.
- Battering rams, slugs, and breaching apparatuses that are explosive in nature. This does not include a handheld, one-person ram.
- Firearms and ammunition of .50 caliber or greater, excluding standard-issue shotguns and standard-issue shotgun ammunition.
- Specialized firearms and ammunition of less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code § 30515, with the exception of standard-issue firearms.
- Any firearm or firearm accessory that is designed to launch explosive projectiles.
- Noise-flash diversionary devices and explosive breaching tools.
- Munitions containing tear gas or OC, excluding standard, service-issued handheld pepper spray.
- Area denial electroshock devices, microwave weapons, water cannons, long-range acoustic devices (LRADs), acoustic hailing devices, and sound cannons.
- Kinetic energy weapons and munitions.
- Any other equipment as determined by a governing body or a state agency to require additional oversight.

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Military Equipment

706.2 POLICY

It is the policy of the Suisun City Police Department that members of this department comply with the provisions of Government Code § 7071 with respect to military equipment.

706.3 MILITARY EQUIPMENT COORDINATOR

The Chief of Police should designate a member of this department to act as the military equipment coordinator. The responsibilities of the military equipment coordinator include but are not limited to:

- (a) Acting as liaison to the governing body for matters related to the requirements of this policy.
- (b) Identifying department equipment that qualifies as military equipment in the current possession of the Department, or the equipment the Department intends to acquire that requires approval by the governing body.
- (c) Conducting an inventory of all military equipment at least annually.
- (d) Collaborating with any allied agency that may use military equipment within the jurisdiction of Suisun City Police Department (Government Code § 7071).
- (e) Preparing for, scheduling, and coordinating the annual community engagement meeting to include:
 - 1. Publicizing the details of the meeting.
 - 2. Preparing for public questions regarding the department's funding, acquisition, and use of equipment.
- (f) Preparing the annual military equipment report for submission to the Chief of Police and ensuring that the report is made available on the department website (Government Code § 7072).
- (g) Establishing the procedure for a person to register a complaint or concern, or how that person may submit a question about the use of a type of military equipment, and how the Department will respond in a timely manner.

706.4 MILITARY EQUIPMENT INVENTORY

The following constitutes a list of qualifying equipment for the Department:

Description, quantity, capabilities, and purchase cost.

Defense Technology 40mm LMT Tactical Single Shot Launcher With Expandable Stock

- Description: Tactical single shot launcher that features an expandable ROGERS Super Stock and an adjustable Integrated Front Grip (IFG) with light rail. The ambidextrous Lateral Sling Mount (LSM) and QD mounting systems allow both a single and two point sling attachment. The 40LMT will fire standard 40mm less lethal projectiles propelled by smokeless powder, up to 4.8 inches in cartridge length. The Picatinny Rail Mounting System will accept a wide array of enhanced optics/sighting systems. Double action S&W trigger group, barrel length of 14 inches rifled bore.
- Cost: \$985.70 (Curtis Blue Line Uniforms)

Military Equipment

- Quantity of four (4)

DEFENSE TECHNOLOGY, Model 6325 eXact iMPact 40mm sponge round.

- Description: 40 mm sponge Round delivers a point-of-aim, point-of-impact direct-fire round in the form of a plastic body and sponge nose. It is a lightweight, high-speed projectile that is spin stabilized via the incorporated rifling collar and the 40mm launcher's rifled barrel. Due to the smokeless powder as the propellant, it has velocities that are extremely consistent. This round has been effectively used for crowd control, patrol, and tactical applications.
- Cost: \$28.65 per round
- Quantity of one hundred ten (110)

Farber Specialties Custom Built Mobile Command Vehicle

- Description: 33' gas engine, mobile command vehicle built on a commercially available chassis with emergency lighting and audio visual equipment for use as a mobile emergency operations center or incident command vehicle during investigations, critical incidents, natural disasters and other incidents such as chemical spills or a fire event offering a durable, climate controlled interior with dedicated work stations. This vehicle will also be used for community events as a mobile meeting point for staff and community members during events like 4th of July Fireworks, National Night Out, Christmas on the Waterfront and other community outreach events where police and other city staff can advertise their presence and connect with the community.
- Cost: ~~is estimated at \$499,106 500,000.00~~ - funding provided by the State of California
- Quantity: one (1)

REMINGTON 870 LESS LETHAL SHOTGUN,

- **Description :** The Remington 870 Less Lethal Shotgun is used to deploy the less-lethal 12-gauge Super-Sock Beanbag Round up to a distance of 75 feet. The range of the weapon system helps to maintain space between officers and a suspect reducing the immediacy of the threat, which is a principle of Deescalation.
- Cost: \$800 per rifle
- Quantity: five (5)

12-GAUGE DRAG STABILIZED BEAN BAG ROUND

- Description: The Drag Stabilized™ 12-Gauge Round is a translucent 12-Gauge shell loaded with a 40-Gram tear shaped bag made from a cotton and ballistic material blend and filled with #9 shot. This design utilizes four stabilizing tails and utilizes smokeless powder as the propellant. The 12-Gauge Drag Stabilized Round has secured its place as the Law Enforcement Communities' number one choice for limiting the escalation of conflict where the deployment of lethal force is prohibited.
- Cost: \$7 per round
- Quantity: Fifty (50)

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Military Equipment

DJI, Matrice 300 RTK (M300) Unmanned Aircraft System (UAS)

- Description: The DJI Matrice 300 RTK is a commercial-grade drone platform designed for public safety, patrol, and tactical missions. Equipped with up to 55 minutes of flight time, advanced AI capabilities, and a robust transmission system (OcuSync Enterprise), the M300 supports multiple payload configurations, including dual gimbals and high-resolution cameras. Real-time video feed, thermal imaging, and zoom functionality enhance situational awareness during critical incidents. The system includes obstacle avoidance sensors and RTK (Real-Time Kinematic) technology for enhanced flight precision. Ideal for aerial overwatch, search and rescue, surveillance, and hazardous scene assessment. Unit can be deployed individually or as part of a two-drone operational response team for expanded coverage and redundancy.
- Cost: \$65,000 per unit
- Quantity: up to two (2)

***The above brand or model of UAS equipment is subject to change based on availability and changing local and federal laws, which could impact the initial acquisition or replacement of such equipment. Any brand deviation will be of similar capabilities and cost and reported immediately upon the next AB 481 presentation to the City Council.

DJI, Mavic 3 Thermal UAS

- Description: The DJI Mavic 3 is a commercial grade, portable drone system that can be transported and deployed easily by field personnel from a specific area. This UAS has many capabilities that mimic the above listed UAS and would supplement that UAS during times it is unavailable or times when station personnel are unable to pilot the UAS.
- Cost: \$7,500 per unit
- Quantity: up to four (4)

***The above brand or model of UAS equipment is subject to change based on availability and changing local and federal laws, which could impact the initial acquisition or replacement of such equipment. Any brand deviation will be of similar capabilities and cost and reported immediately upon the next AB 481 presentation to the City Council.

706.5 APPROVAL

The Chief of Police or the authorized designee shall obtain approval from the governing body by way of an ordinance adopting the military equipment policy. As part of the approval process, the Chief of Police or the authorized designee shall ensure the proposed military equipment policy is submitted to the governing body and is available on the department website at least 30 days prior to any public hearing concerning the military equipment at issue (Government Code § 7071). The military equipment policy must be approved by the governing body prior to engaging in any of the following (Government Code § 7071):

- (a) Requesting military equipment made available pursuant to 10 USC § 2576a.

Military Equipment

- (b) Seeking funds for military equipment, including but not limited to applying for a grant, soliciting or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.
- (c) Acquiring military equipment either permanently or temporarily, including by borrowing or leasing.
- (d) Collaborating with another law enforcement agency in the deployment or other use of military equipment within the jurisdiction of this department.
- (e) Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the governing body.
- (f) Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, apply to receive, acquire, use, or collaborate in the use of military equipment.
- (g) Acquiring military equipment through any means not provided above.

706.6 COORDINATION WITH OTHER JURISDICTIONS

Military equipment used by other jurisdictions that are providing mutual aid to this jurisdiction shall comply with their respective military equipment use policies in rendering mutual aid.

706.7 ANNUAL REPORT

Upon approval of a military equipment policy, the Chief of Police or the authorized designee should submit a military equipment report to the governing body for each type of military equipment approved within one year of approval, and annually thereafter for as long as the military equipment is available for use (Government Code § 7072).

The Chief of Police or the authorized designee should also make each annual military equipment report publicly available on the department website for as long as the military equipment is available for use. The report shall include all information required by Government Code § 7072 for the preceding calendar year for each type of military equipment in department inventory.

706.8 COMMUNITY ENGAGEMENT

Within 30 days of submitting and publicly releasing the annual report, the Department shall hold at least one well-publicized and conveniently located community engagement meeting, at which the Department should discuss the report and respond to public questions regarding the funding, acquisition, or use of military equipment.

706.9 USE IN EXIGENT CIRCUMSTANCES

The Suisun City Police Department participates with the Solano County Sheriff's Special Response Unit and works closely with local, county, state, and federal partners. In exigent circumstances and with the approval of the Chief of Police or designee, military equipment may be deployed from outside entities to promote the safety and security of community members. If the Police Department acquires, borrows, or uses military equipment in exigent circumstances, it will

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provide written notification of the acquisition or use to the City Council within 30 days following the commencement of such exigent circumstance, unless such information is confidential or privileged under local, state or federal law.

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AGENDA TRANSMITTAL

MEETING DATE: June 17, 2025

AGENDA ITEM: Council Adoption of Resolution No. 2025-__ Amending the Citywide Salary Schedule to Implement a Negotiated 2.5% COLA for Employees Represented by the SCEA, SCPOA, SCMPEA and SCPFA.

FISCAL IMPACT: There is no additional fiscal impact associated with the proposed resolution. The cost to implement the 2.5% Cost of Living Adjustment (COLA) was authorized as part of the approved labor agreements and was included in the adopted budget for Fiscal Year 2024-25. Additionally, this cost is being incorporated into the proposed budget for Fiscal Year 2025-26 to ensure ongoing funding for the adjustment.

STRATEGIC PLAN: Provide Good Governance.

BACKGROUND: The City Council previously adopted successor Memoranda of Understanding (MOUs) governing wages, benefits, and other terms and conditions of employment for the following employee groups:

- SCEA (Resolution No. 2023-85, adopted June 27, 2023)
- SCMPEA (Resolution No. 2023-96, adopted July 18, 2023)
- SCPOA (Resolution No. 2023-114, adopted August 8, 2023)
- SCPFA (Resolution No. 2023-115, adopted August 8, 2023)

These MOUs cover the period from July 1, 2023, through June 30, 2025.

Each agreement includes a provision for a 2.5% COLA in the second year of the agreement, contingent on the City's revenue performance in Fiscal Year 2023/24 as follows:

SCEA, SCPOA, and SCPFA: The 2.5% COLA is conditioned on actual revenues exceeding budgeted revenues by at least 3%.

SCMPEA: The 2.5% COLA is conditioned on actual revenues for FY 2023/24 exceeding actual revenues from FY 2022/23 by at least 3%.

STAFF REPORT: The Citywide Salary Schedule is being amended to reflect the implementation of the 2.5% COLA for classifications represented by SCEA, SCPOA, SCMPEA, and SCPFA.

The City's auditors are finalizing the year-end audit for FY 2023/24, and preliminary confirmation indicates that the revenue-based conditions required by each MOU have been met. Therefore, represented employees are entitled to the negotiated 2.5% COLA.

Revenue Comparison Summary:

SCEA, SCPOA, SCPFA

FY 2023/24 Budgeted Revenue	FY 2023/24 Actual Revenue	% Increase
\$20,619,050	\$21,709,458	5.286%

SCMPEA

FY 2022/23 Actual Revenue	FY 2023/24 Actual Revenue	% Increase
\$19,737,074	\$21,709,458	9.993%

As the applicable thresholds have been met, the 2.5% COLA will take effect in the final full pay period of June 2025, which begins on June 6, 2025.

STAFF RECOMMENDATION: Adopt Resolution No. 2025-__ amending the Citywide Salary Schedule to implement the negotiated 2.5% COLA for employees and classifications represented by:

- Suisun City Employees' Association (SCEA)
- Suisun City Police Officers' Association (SCPOA)
- Suisun City Management and Professional Employees' Association (SCMPEA)
- Suisun City Professional Firefighters' Association (SCPFA)

DOCUMENTS ATTACHED:

1. Council Adoption of Resolution No. 2025-__ Amending the Citywide Salary Schedule to Implement a Negotiated 2.5% COLA for Employees Represented by the SCEA, SCPOA, SCMPEA and SCPFA.
 - a. Citywide Salary Schedule

PREPARED BY:

Christina Penland, Human Resources Administrator

REVIEWED BY:

Lakhwinder Deol, Finance Director

APPROVED BY:

Bret Prebula, City Manager

ATTACHMENTS:

1. [2025- Resolution - COLA Salary Schedule.docx](#)
- 1a. [Citywide Salary Schedule \(June 2025 2.5 COLA\)](#)

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RESOLUTION NO. 2025-____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUISUN CITY AMENDING THE CITYWIDE SALARY SCHEDULE TO IMPLEMENT A NEGOTIATED 2.5% COLA FOR EMPLOYEES REPRESENTED BY THE SCEA, SCPOA, SCMPEA AND SCPFA

WHEREAS, the City Council of the City of Suisun City has previously adopted successor Memoranda of Understandings (MOUs) with the Suisun City Employees' Association (SCEA), Suisun City Police Officers' Association (SCPOA), Suisun City Management and Professional Employees' Association (SCMPEA), and the Suisun City Professional Firefighters' Association (SCPFA), covering the period of July 1, 2023 through June 30, 2025; and

WHEREAS, these MOUs include provisions for a 2.5% Cost of Living Adjustment (COLA) to base wages, contingent on certain revenue performance criteria for Fiscal Year 2023/24; and

WHEREAS, the City's auditors have confirmed that the revenue conditions set forth in the MOUs have been met, thereby entitling represented employees to the negotiated 2.5% COLA; and

WHEREAS, the negotiated COLA shall be effective as of the final full pay period in June 2025 beginning June 6, 2025; and

WHEREAS, all employers must comply with the compensation earnable and publicly available pay schedule provisions contained within California Government Code (CG) section 20636(d) and California Code of Regulations (CCR) section 570.5; and

WHEREAS, it is necessary for the City Council to review, and approve, and adopt a publicly available pay schedule in accordance with the requirements of applicable public meeting laws; and

WHEREAS, attached to this resolution and incorporated by reference is the City's comprehensive salary schedule, which will be made publicly available on the City's external website and provided upon request; and

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

1. The Citywide Salary Schedule is hereby amended to reflect a 2.5% Cost of Living Adjustment (COLA) for classifications represented by the Suisun City Employees' Association (SCEA), Suisun City Police Officers' Association (SCPOA), Suisun City Management and Professional Employees' Association (SCMPEA), and the Suisun City Professional Firefighters' Association (SCPFA), effective the first full pay period in June 2025.
2. The updated Salary Schedule attached hereto shall be considered the City's official and publicly available pay schedule for purposes of compliance with CGC Section 20636(d) and CCR Section 570.5.
3. The City Manager or designee is authorized and directed to post the update Salary Schedule on the City's website and to make it available upon request to any member of the public.

PASSED AND ADOPTED at a Regular Meeting of said City Council of the City of Suisun City duly held on Tuesday, the 17th day of June 2025, by the following vote:

AYES:	Councilmembers:	_____
NOES:	Councilmembers:	_____
ABSENT:	Councilmembers:	_____
ABSTAIN:	Councilmembers:	_____

WITNESS my hand and the seal of said City this 17th day of June 2025.

Anita Skinner
City Clerk

Attachment:

1. Citywide Salary Schedule



City of Suisun City
Salary Schedule
Resolution Date:

6/17/2025

Job Class	Range	Hourly					Monthly Average		Effective Date	B.U.	B.G.	FLSA OT
		A	B	C	D	E	Starting	Ending				
Account Clerk I (F)	268	\$24.34	\$25.56	\$26.83	\$28.17	\$29.58	\$4,219	\$5,128	06/06/25	SCEA	SCEA	
Account Clerk II (F)	291	\$26.77	\$28.11	\$29.52	\$30.99	\$32.54	\$4,641	\$5,641	06/06/25	SCEA	SCEA	
Account Clerk III	313	\$29.45	\$30.92	\$32.47	\$34.09	\$35.80	\$5,105	\$6,205	06/06/25	SCEA	SCEA	
Accountant	362	\$36.57	\$38.40	\$40.32	\$42.33	\$44.45	\$6,339	\$7,705	06/06/25	SCMPEA	SCMPEA	Exempt
Accounting Technician	332	\$32.13	\$33.73	\$35.42	\$37.19	\$39.05	\$5,569	\$6,769	06/06/25	SCEA	SCEA	
Administrative Assistant I (F)	285	\$25.97	\$27.26	\$28.63	\$30.06	\$31.56	\$4,501	\$5,471	06/06/25	SCEA	SCEA	
Administrative Assistant II (F)	307	\$28.56	\$29.99	\$31.49	\$33.06	\$34.72	\$4,951	\$6,018	06/06/25	SCEA	SCEA	
Administrative Technician	327	\$31.42	\$32.99	\$34.64	\$36.37	\$38.19	\$5,446	\$6,619	06/06/25	SCEA	SCEA	
Assistant Engineer (F)	389	\$41.78	\$43.87	\$46.06	\$48.37	\$50.78	\$7,242	\$8,802	06/06/25	SCMPEA	SCMPEA	Exempt
Assistant Planner (F)	361	\$36.42	\$38.24	\$40.15	\$42.16	\$44.27	\$6,313	\$7,674	06/06/25	SCMPEA	SCMPEA	Exempt
Associate Engineer (F)	409	\$45.96	\$48.26	\$50.67	\$53.20	\$55.86	\$7,966	\$9,683	06/06/25	SCMPEA	SCMPEA	Exempt
Associate Planner (F)	380	\$40.06	\$42.07	\$44.17	\$46.38	\$48.70	\$6,944	\$8,441	06/06/25	SCMPEA	SCMPEA	Exempt
Background Investigator	391	-	-	-	-	\$49.92	-	-	12/24/21	Temp/PT	Temp/PT	
Battalion Chief (2912 annual hours)	375	\$38.92	\$40.87	\$42.91	\$45.06	\$47.31	\$9,445	\$11,481	06/06/25	Unrep	SCPFA	
Building Inspection Services Manager	407	\$45.57	\$47.85	\$50.24	\$52.76	\$55.39	\$7,899	\$9,602	06/06/25	SCMPEA	SCMPEA	Exempt
Building Inspector I (F)	320	\$30.37	\$31.88	\$33.48	\$35.15	\$36.91	\$5,264	\$6,398	06/06/25	SCEA	SCEA	
Building Inspector II (F)	341	\$33.40	\$35.07	\$36.83	\$38.67	\$40.60	\$5,790	\$7,038	06/06/25	SCEA	SCEA	
Building Maintenance Worker I (F)	272	\$24.81	\$26.05	\$27.36	\$28.72	\$30.16	\$4,301	\$5,228	06/06/25	SCEA	SCEA	
Building Maintenance Worker II (F)	296	\$27.29	\$28.66	\$30.09	\$31.60	\$33.18	\$4,731	\$5,751	06/06/25	SCEA	SCEA	
Chief Building Official	469	\$62.86	\$66.00	\$69.30	\$72.77	\$76.41	\$10,896	\$13,244	06/06/25	Unrep	SCMPEA	Exempt
City Engineer	467	\$62.19	\$65.30	\$68.56	\$71.99	\$75.59	\$10,779	\$13,102	06/06/25	SCMPEA	SCMPEA	Exempt
City Manager	595	\$122.60	-	-	-	\$134.62	\$21,250	\$23,333	03/15/24	Unrep	EM	Exempt
Code Enforcement Officer I (F)	310	\$28.98	\$30.43	\$31.95	\$33.55	\$35.23	\$5,024	\$6,106	06/06/25	SCEA	SCEA	
Code Enforcement Officer II (F)	330	\$31.88	\$33.48	\$35.15	\$36.91	\$38.75	\$5,526	\$6,717	06/06/25	SCEA	SCEA	
Community Services Officer I (F)	284	\$25.84	\$27.13	\$28.49	\$29.91	\$31.41	\$4,479	\$5,444	06/06/25	SCEA	SCEA	
Community Services Officer II (F)	305	\$28.42	\$29.85	\$31.34	\$32.90	\$34.55	\$4,927	\$5,989	06/06/25	SCEA	SCEA	
Computer Systems Specialist	222	\$20.02	\$21.02	\$22.08	\$23.18	\$24.34	-	-	07/21/23	Temp/PT	Temp/PT	
Computer Technician	358	\$35.96	\$37.76	\$39.65	\$41.63	\$43.71	\$6,234	\$7,577	06/06/25	SCEA	SCEA	
Deputy City Clerk (C)	363	\$36.79	\$38.63	\$40.56	\$42.59	\$44.72	\$6,377	\$7,751	06/06/25	Confidential	SCMPEA	Exempt
Deputy City Manager	543	\$87.02	\$91.37	\$95.94	\$100.73	\$105.77	\$15,083	\$18,333	06/10/25	Unrep	EM	Exempt
Deputy Fire Chief	470	\$63.21	\$66.37	\$69.69	\$73.18	\$76.84	\$10,957	\$13,318	06/06/25	SCMPEA	SCMPEA	Exempt
Development Services Director	505	\$73.34	\$77.01	\$80.86	\$84.90	\$89.15	\$12,713	\$15,453	08/16/24	Unrep	EM	Exempt
Division Fire Chief	445	\$55.95	\$58.75	\$61.69	\$64.77	\$68.01	\$9,698	\$11,788	06/06/25	SCMPEA	SCMPEA	Exempt
Economic Development Consultant	441	-	-	-	-	\$65.00	-	-	12/24/21	Temp/PT	Temp/PT	

(C) Denotes Confidential Class

(F) Denotes a Flexibly Staffed Classification

** City Manager's Salary is set by Contract

B.U. Bargaining Unit

B.G. Benefits Group

Job Class	Range	Hourly					Monthly Average		Effective Date	B.U.	B.G.	FLSA OT
		A	B	C	D	E	Starting	Ending				
Finance Director	505	\$73.34	\$77.01	\$80.86	\$84.90	\$89.15	\$12,713	\$15,453	02/06/24	Unrep	EM	Exempt
Finance Manager	436	\$53.57	\$56.25	\$59.06	\$62.01	\$65.11	\$9,285	\$11,286	06/06/25	SCMPEA	SCMPEA	Exempt
Financial Services Specialist	222	\$20.02	\$21.02	\$22.08	\$23.18	\$24.34	-	-	07/21/23	Temp/PT	Temp/PT	
Fire Captain (2,912 annual hours)	350	\$35.38	\$37.15	\$39.01	\$40.96	\$43.01	\$8,587	\$10,437	06/06/25	SCPFA	SCPFA	
Fire Chief	514	\$76.03	\$79.84	\$83.83	\$88.02	\$92.42	\$13,179	\$16,019	07/21/23	Unrep	EM	Exempt
Fire Engineer (2912 annual hours)	A333	\$33.26	\$34.61	\$36.04	\$37.53	\$39.10	\$8,071	\$9,488	06/06/25	SCPFA	SCPFA	
Fire Engineer (2912 annual hours)	333	\$32.17	\$33.78	\$35.46	\$37.24	\$39.10	\$7,806	\$9,488	06/06/25	SCPFA	SCPFA	
Fire Marshal	445	\$55.95	\$58.75	\$61.69	\$64.77	\$68.01	\$9,698	\$11,788	06/06/25	SCMPEA	SCMPEA	Exempt
Firefighter (2912 annual hours)	292	\$26.81	\$28.15	\$29.55	\$31.03	\$32.58	\$6,505	\$7,907	06/06/25	SCPFA	SCPFA	
Fleet Mechanic	288	\$26.41	\$27.73	\$29.11	\$30.57	\$32.10	\$4,577	\$5,564	06/06/25	SCEA	SCEA	
Housing Programs Manager	412	\$47.43	\$49.80	\$52.29	\$54.91	\$57.65	\$8,222	\$9,993	06/06/25	SCMPEA	SCMPEA	Exempt
Housing Specialist I (F)	306	\$28.47	\$29.90	\$31.39	\$32.96	\$34.61	\$4,935	\$5,999	06/06/25	SCEA	SCEA	
Housing Specialist II (F)	326	\$31.32	\$32.89	\$34.53	\$36.26	\$38.07	\$5,429	\$6,599	06/06/25	SCEA	SCEA	
Human Resources Administrator	485	\$66.68	\$70.01	\$73.51	\$77.19	\$81.05	\$11,558	\$14,049	08/16/24	Unrep	EM	Exempt
Human Resources Technician I (C)	311	\$29.21	\$30.67	\$32.20	\$33.81	\$35.50	\$5,062	\$6,153	06/06/25	Confidential	SCEA	
Human Resources Technician II (C)	332	\$32.13	\$33.73	\$35.42	\$37.19	\$39.05	\$5,569	\$6,769	06/06/25	Confidential	SCEA	
IT Services Manager	443	\$55.34	\$58.10	\$61.01	\$64.06	\$67.26	\$9,592	\$11,659	06/06/25	SCMPEA	SCMPEA	Exempt
Maintenance Worker I (F)	300	\$27.84	\$29.24	\$30.70	\$32.23	\$33.84	\$4,826	\$5,866	06/06/25	SCEA	SCEA	
Maintenance Worker II (F)	322	\$30.63	\$32.16	\$33.77	\$35.46	\$37.23	\$5,309	\$6,453	06/06/25	SCEA	SCEA	
Management Analyst I (F)	361	\$36.42	\$38.24	\$40.15	\$42.16	\$44.27	\$6,313	\$7,674	06/06/25	SCMPEA	SCMPEA	Exempt
Management Analyst II (F)	380	\$40.06	\$42.07	\$44.17	\$46.38	\$48.70	\$6,944	\$8,441	06/06/25	SCMPEA	SCMPEA	Exempt
Marketing Manager	379	\$39.79	\$41.78	\$43.87	\$46.06	\$48.36	\$6,897	\$8,383	06/06/25	SCMPEA	SCMPEA	Exempt
Office Assistant	263	\$23.80	\$24.99	\$26.24	\$27.55	\$28.93	\$4,126	\$5,015	06/06/25	SCEA	SCEA	
Permit Technician I (F)	303	\$28.17	\$29.58	\$31.06	\$32.61	\$34.24	\$4,883	\$5,935	06/06/25	SCEA	SCEA	
Permit Technician II (F)	324	\$30.99	\$32.54	\$34.16	\$35.87	\$37.67	\$5,371	\$6,529	06/06/25	SCEA	SCEA	
Planning Specialist	222	\$20.02	\$21.02	\$22.08	\$23.18	\$24.34	-	-	07/21/23	Temp/PT	Temp/PT	
Police Chief	547	\$88.56	\$92.99	\$97.64	\$102.52	\$107.64	\$15,350	\$18,658	07/21/23	Unrep	EM	Exempt
Police Commander	498	\$72.29	\$75.90	\$79.70	\$83.68	\$87.87	\$12,530	\$15,231	06/06/25	SCMPEA	SCMPEA	Exempt
Police Evidence and Property Technician I (F)	284	\$25.84	\$27.13	\$28.49	\$29.91	\$31.41	\$4,479	\$5,444	06/06/25	SCEA	SCEA	
Police Evidence and Property Technician II (F)	305	\$28.42	\$29.85	\$31.34	\$32.90	\$34.55	\$4,927	\$5,989	06/06/25	SCEA	SCEA	
Police Officer (F)	411	\$46.34	\$48.66	\$51.09	\$53.64	\$56.33	\$8,032	\$9,763	06/06/25	SCPOA	SCPOA	
Police Officer Trainee (F)	276	-	-	-	\$28.63	\$30.06	-	-	12/24/21	Temp/PT	Temp/PT	
Police Sergeant	460	\$58.39	\$61.31	\$64.37	\$67.59	\$70.97	\$10,121	\$12,302	06/06/25	SCPOA	SCPOA	
Police Support Services Manager	450	\$56.70	\$59.53	\$62.51	\$65.63	\$68.91	\$9,827	\$11,945	06/06/25	SCMPEA	SCMPEA	Exempt
Principal Planner	433	\$52.88	\$55.53	\$58.30	\$61.22	\$64.28	\$9,167	\$11,142	06/06/25	SCMPEA	SCMPEA	Exempt
Project Manager	408	\$45.76	\$48.04	\$50.45	\$52.97	\$55.62	\$7,931	\$9,640	06/06/25	SCMPEA	SCMPEA	Exempt
Public Safety Dispatch/Police Records Supervisor	410	\$46.78	\$49.12	\$51.58	\$54.16	\$56.87	\$8,109	\$9,857	06/06/25	SCPOA	SCPOA	
Public Safety Dispatcher I (F)	349	\$35.15	\$36.91	\$38.75	\$40.69	\$42.72	\$6,093	\$7,406	06/06/25	SCPOA	SCPOA	

(C) Denotes Confidential Class

(F) Denotes a Flexibly Staffed Classification

** City Manager's Salary is set by Contract

B.U. Bargaining Unit

B.G. Benefits Group

Job Class	Range	Hourly					Monthly Average		Effective Date	B.U.	B.G.	FLSA OT
		A	B	C	D	E	Starting	Ending				
Public Safety Dispatcher II (F)	373	\$38.66	\$40.60	\$42.63	\$44.76	\$47.00	\$6,702	\$8,146	06/06/25	SCPOA	SCPOA	
Public Works Director/City Engineer	514	\$76.03	\$79.84	\$83.83	\$88.02	\$92.42	\$13,179	\$16,019	07/21/23	Unrep	EM	Exempt
Public Works Inspector	351	\$34.74	\$36.48	\$38.30	\$40.22	\$42.23	\$6,022	\$7,320	06/06/25	SCEA	SCEA	
Public Works Specialist	222	\$20.02	\$21.02	\$22.08	\$23.18	\$24.34	-	-	07/21/23	Temp/PT	Temp/PT	
Public Works Superintendent	432	\$52.35	\$54.97	\$57.72	\$60.61	\$63.64	\$9,075	\$11,030	06/06/25	SCMPEA	SCMPEA	Exempt
Public Works Supervisor	370	\$38.00	\$39.90	\$41.89	\$43.99	\$46.19	\$6,587	\$8,006	06/06/25	SCMPEA	SCMPEA	Exempt
Recreation Coordinator	302	\$28.07	\$29.47	\$30.94	\$32.49	\$34.12	\$4,865	\$5,913	06/06/25	SCEA	SCEA	
Recreation Manager	399	\$43.76	\$45.95	\$48.24	\$50.66	\$53.19	\$7,585	\$9,219	06/06/25	SCMPEA	SCMPEA	Exempt
Recreation Specialist I (F)	200	\$18.00	\$18.54	\$19.10	\$19.67	\$20.26	-	-	07/21/23	Temp/PT	Temp/PT	
Recreation Specialist II (F)	220	\$19.80	\$20.39	\$21.01	\$21.64	\$22.29	-	-	07/21/23	Temp/PT	Temp/PT	
Recreation Specialist III (F)	250	\$21.78	\$22.43	\$23.11	\$23.80	\$24.51	-	-	07/21/23	Temp/PT	Temp/PT	
Recreation Supervisor	343	\$33.68	\$35.36	\$37.13	\$38.99	\$40.94	\$5,838	\$7,096	06/06/25	SCMPEA	SCMPEA	Exempt
Recreation, Parks & Marina Director	505	\$73.34	\$77.01	\$80.86	\$84.90	\$89.15	\$12,713	\$15,453	08/16/24	Unrep	EM	Exempt
Senior Accountant	390	\$42.06	\$44.16	\$46.37	\$48.68	\$51.12	\$7,290	\$8,861	06/06/25	SCMPEA	SCMPEA	Exempt
Senior Associate Engineer (F)	425	\$50.55	\$53.08	\$55.74	\$58.52	\$61.45	\$8,763	\$10,651	06/06/25	SCMPEA	SCMPEA	Exempt
Senior Building Inspector	381	\$40.09	\$42.09	\$44.20	\$46.41	\$48.73	\$6,949	\$8,446	06/06/25	SCMPEA	SCMPEA	Exempt
Senior Maintenance Worker	344	\$33.69	\$35.37	\$37.14	\$39.00	\$40.95	\$5,840	\$7,098	06/06/25	SCEA	SCEA	
Senior Management Analyst	400	\$44.07	\$46.27	\$48.59	\$51.02	\$53.57	\$7,639	\$9,285	06/06/25	SCMPEA	SCMPEA	Exempt
Senior Planner	400	\$44.07	\$46.27	\$48.59	\$51.02	\$53.57	\$7,639	\$9,285	06/06/25	SCMPEA	SCMPEA	Exempt
Senior Public Safety Dispatcher	395	\$42.53	\$44.66	\$46.89	\$49.24	\$51.70	\$7,372	\$8,961	06/06/25	SCPOA	SCPOA	
Youth Services Specialist	356	\$35.53	\$37.31	\$39.17	\$41.13	\$43.19	\$6,159	\$7,486	06/06/25	SCEA	SCEA	

(C) Denotes Confidential Class

(F) Denotes a Flexibly Staffed Classification

** City Manager's Salary is set by Contract

B.U. Bargaining Unit

B.G. Benefits Group

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AGENDA TRANSMITTAL

MEETING DATE: June 17, 2025

AGENDA ITEM: Council/Agency Approval of May 2025 Accounts Payable and Payroll Warrants.

FISCAL IMPACT: Total expenditure for all funds is \$7,338,993.89.

Note: The Accounts Payable Expense Report includes \$3,000,000 that is being transferred to investment account. It is not an expense but due to the system set-up, every disbursement appears on the expense report.

STRATEGIC PLAN: Provide Good Governance, Section 4.1 – Review and update required planning and financial documents as needed. Ensure Fiscal Solvency.

BACKGROUND:

California Code Section 37208 states that budgeted payrolls and demands paid by warrants or checks may be presented to the legislative body for ratification and approval.

CHAPTER 4. Financial Powers [37201 - 37210]

(Chapter 4 added by Stats. 1949, Ch. 79.)

37208.

(a) Payroll warrants or checks need not be audited by the legislative body prior to payment. Payrolls shall be presented to the legislative body for ratification and approval at the first meeting after delivery of the payroll warrants or checks.

(b) Warrants or checks drawn in payment of demands certified or approved by the city clerk as conforming to a budget approved by ordinance or resolution of the legislative body need not be audited by the legislative body prior to payment.

(c) Notwithstanding subdivisions (a) and (b), budgeted payrolls and demands paid by warrants or checks may be presented to the legislative body for ratification and approval in the form of an audited comprehensive annual financial report.

(Amended by Stats. 1986, Ch. 982, Sec. 14.)

STAFF REPORT:

Attached for City Council review and approval are the following:

Payroll:

May	Checks # 22472 - 22524	\$40,102.64
	Direct Deposits (05/02/25)	\$367,100.29
	Direct Deposits (05/16/25)	\$360,580.62

Direct Deposits (05/30/25)	<u>\$363,496.51</u>
Total Payroll	\$1,131,280.06

Accounts Payable:

Dated 5/1/25 – 5/31/25	Total Accounts Payables	<u>\$6,207,713.83</u>
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TOTAL AMOUNT	<u>\$7,338,993.89</u>
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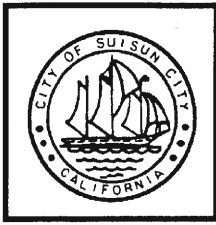
STAFF RECOMMENDATION: It is recommended that the City Council approve accounts payable, payroll and payroll vendor checks for May 2025.

DOCUMENTS ATTACHED: 1. May 2025 Payroll Warrants Register
2. May 2025 Accounts Payable Warrants Register

PREPARED BY:	Lakhwinder Deol, Finance Director
REVIEWED BY:	Bret Prebula, City Manager
APPROVED BY:	Bret Prebula, City Manager

ATTACHMENTS:

- 1. [May 2025 Payroll Register.pdf](#)
- 2. [May 2025 Accounts Payables.pdf](#)
- .



FINANCE DEPARTMENT

City of Suisun City, 701 Civic Center Blvd, Suisun, CA 94585

Telephone (707) 421-7328 Fax (707) 421-7364

MEMORANDUM

Date: June 4, 2025
To: Honorable Mayor and City Council Members
Prepared By: Diana Littles, Accounting Technician
Approved By: Lakhwinder Deol, Finance Director
RE: Payroll Checks for **MAY 2025**

Payroll:	Checks	22472 - 22524	\$40,102.64
	Direct Deposit	05/02/2025	\$367,100.29
	Direct Deposit	05/16/2025	\$360,580.62
	Direct Deposit	05/30/2025	\$363,496.51

Total Payroll \$1,131,280.06

Date.: May 2, 2025
Time.: 12:10 pm
Run by: Diana Littles

CITY OF SUISUN CITY
DIRECT DEPOSIT FOR COUNCIL

Page.: 1
List.: ACHC
Group: SPFMEM

Emp ID	Name	Deducted Last Posting	Deduction Amt.	Per Pay Period
ABD01	SHARIF S ABDELAZIZ	3777.96	.00	
ALE01	HALEY C ALEXANDER	4461.43	.00	
ALV01	SANTINO A ALVAREZ	423.88	.00	
BAR05	HILO BARAJAS	1846.06	.00	
BER03	JIM BERMUDEZ	4949.52	.00	
		500.00	500.00	
BLO01	DELBERT R BLOCK JR	1747.06	.00	
BRA05	JASON C BRASSFIELD	4613.20	.00	
BRY02	JOHN E. BRYAN	4612.32	.00	
CAM02	TYLER J CAMIGI	3280.56	.00	
CAN02	ALVIN J CANGCO	5072.62	.00	
CAR06	LISA A. CARLOCK	5258.47	.00	
CAR08	MARK S CARDINALLI	3470.27	.00	
CHO01	CHIN C CHOU	129.29	.00	
CLA01	TRENTON J CLARK	686.69	.00	
COL01	JOSE L COLIN	3317.05	.00	
CON05	TIFFANY N CONAMA	1886.29	.00	
		1000.00	1000.00	
CON06	MICHAEL CONTY	1055.30	.00	
COR02	JUAN M. CORTEZ	2405.62	.00	
COR03	SHERRI L. CORRALES	1856.45	.00	
COR05	CRISTIAN A CORTES	407.27	.00	
DAN01	ROBERTA J. DANIEL	2021.60	.00	
		500.00	500.00	
DAN02	JOSHUA S DANNER	3232.52	.00	
DAW02	JENALEE M DAWSON	901.47	.00	
DEL03	MARIBEL DE LA CRUZ	2776.42	.00	
		150.00	150.00	
DEM03	RYAN A DEMELLO	5109.59	.00	
DEO01	LAKHWINDER K DEOL	4925.24	.00	
		100.00	100.00	
DIA01	NAPOLEON W. DIAZ II	2987.86	.00	
DOO01	CHRISTOPHER J DOOLEY	5026.48	.00	
DOW01	JEFFREY D DOWNEY	2650.04	.00	
DUC01	JUSTIN M DUCHSCHER	2460.68	.00	
DUM01	AMANDA DUM	2715.33	.00	
		100.00	100.00	
		75.00	75.00	
DUM02	GIZELLE ANNE DUMALAG	1218.24	.00	
ELM01	MICHAEL L ELM	1949.62	.00	
ESP00	RYAN J ESPARZA	4800.16	.00	
ESP02	TRISTAN M ESPERANZA-IB	530.78	.00	
FAR01	ANDREW L FARRELL	1886.68	.00	
FIE01	ALEXANDER FIERRO	3705.44	.00	
FLO00	AISHA FLORES	3789.53	.00	
FLO02	GLADIS FLORES	349.08	.00	
FRI01	MARYFLOR FRIAS RICO	751.12	.00	
GAL04	NOE GALLEGOS-ARE	3391.52	.00	
GAT01	JOSEPH J GATMEN	643.75	.00	
GEL01	GEMMA V. GELUZ	2216.68	.00	
GOL03	JASON R GOLTIAO	3537.18	.00	
HAT01	KAREN S. HATTEN	207.19	.00	
HEA01	DANIEL J. HEALY	5315.54	.00	
HEI03	SCOTT J HEINE	6815.01	.00	
HEL01	JACOB T HELTON	2749.62	.00	
HEN02	JEFF T. HENDERSON	6923.94	.00	
HER00	ALMA R HERNANDEZ	312.10	.00	
HER01	JAMES A. HERROD	3421.83	.00	
HUL01	JANET HULL	2766.63	.00	
		100.00	100.00	
		1000.00	1000.00	
		500.00	500.00	
JAC01	TRISTAN K JACKSON	294.20	.00	
JON03	JANINE S JONES	671.99	.00	
KEA02	JOHN T. KEARNS	4002.22	.00	
KEN02	AMBER M. KENT	5201.98	.00	
KEN03	EMILY M KENT	1970.45	.00	
KHA01	FRANKIE KHANTIGNA	4094.38	.00	
KIN00	CAMRYN R KING	2602.07	.00	
KIN02	KATHLEEN S KING	1992.75	.00	
LAZ00	JULIA M LAZARO	3726.41	.00	
		1600.00	1600.00	
LEE06	RACHEL C LEE	1515.95	.00	
LEH01	HOANG D LE	2937.60	.00	
LEM01	AARON P LEMING	4925.08	.00	
LIT01	DIANA A. LITTLES	2647.33	.00	
		75.00	75.00	
LOM01	TIFFANEY LOMBARD	4082.41	.00	
LOP00	BELTHZABEL LOPEZ-DE LOA	2066.41	.00	
LOP03	BRAD L LOPEZ	4566.75	.00	
LOP04	VANESSA A LOPEZ	718.56	.00	
LOP05	CHRISTIAN G LOPEZ	1904.58	.00	
LOZ01	NICODEMUS G LOZANO	3115.16	.00	
LUJ01	CHRISTOPHER J LUJAN	6655.49	.00	
LUN01	ELIZABETH N. LUNA	3377.62	.00	
		50.00	50.00	
		100.00	100.00	
MAL01	BRIANA KELLE A MALALUAN	1712.59	.00	
		428.15	.00	
MAR03	SHERRON L. MARTIN	1410.67	.00	
		500.00	500.00	
		50.00	50.00	
MAR15	DEAN R MARTIN	4459.56	.00	
MAR18	BRIANNA D MARQUITZ	3537.77	.00	
MCH01	HAYLEY J MCHENRY	1404.52	.00	

Date.: May 2, 2025
Time.: 12:10 pm
Run by: Diana Littles

CITY OF SUISUN CITY
DIRECT DEPOSIT FOR COUNCIL

Page.: 2
List.: ACHC
Group: SPFMEM

Emp ID	Name	Deducted Last Posting	Deduction Amt.	Per Pay Period
		601.93	.00	
MCN02	RONETT MCNARY	993.04	.00	
MOL01	ASHLEIGH A MOLINAR	2160.34	.00	
MON06	KARINA R MONTES	307.52	.00	
MOR01	MARVIN J MORA	2929.20	.00	
MUR00	HAYLEY A MURPHY	1628.35	.00	
NAS01	ASHLEY A NASH	2138.42	.00	
NER01	SIGFRED D NERI	6753.20	.00	
OLS02	JAMES C OLSEN	1597.17	.00	
ORT03	JOSE O ORTIZ GARCIA	1586.13	.00	
PAN01	FERNANDO J PANTOJA	1352.17	.00	
PEC01	LUIS PECH	1623.29	.00	
PEN01	CHRISTINA Y PENLAND	2491.38	.00	
		1000.00	1000.00	
		125.00	125.00	
		250.00	250.00	
PER04	MICHAEL W PERGAMIT	1841.87	.00	
PIC02	KAILEY I PICKERING	699.70	.00	
POC01	DONNA J. POCK	1802.48	1802.48	
		325.00	325.00	
POR01	TAI R PORTER	450.75	.00	
PRE01	BRET T PREBULA	7031.87	.00	
PRI01	CLAUDERICK M PRIEST	1956.75	.00	
RAN01	ADRIANNA C RANSOM	783.18	.00	
REN01	GREG M RENUCCI	4591.60	.00	
RIV03	LUIS R RIVERA	2991.55	.00	
ROB00	KARA C ROBINSON	4319.94	.00	
ROB03	ROWLAND H. ROBERTS	3423.05	.00	
ROB05	JUAN D ROBLES CASTI	1887.91	.00	
ROM03	MARIA L ROMERO	2053.17	.00	
ROT01	AARON C ROTH	6537.20	.00	
SAE02	MOHAMED SAEED	522.21	.00	
SAG01	ANNE SAGAMI	3465.61	.00	
SAL03	TEVITA VAEA P SALT	2289.04	.00	
SAL06	BEYONCE O SALCEDA	647.61	.00	
SAL08	KRISTINE SALCEDA	457.13	.00	
SAM02	JERAMY J. SAMO	2306.60	.00	
SAN09	ASHLEY D SANTOS	260.17	.00	
SCR01	MARINA H SCRIVNER	595.33	.00	
SEL01	KAYLEY E SELBY	2742.08	.00	
SHE02	PARISE S SHEPHERD	901.47	.00	
SHI01	HARRISON SHING-CHUN	6822.01	.00	
SIF01	JONATHAN SIFUENTES	2251.63	.00	
SIL01	BRAYAN O SILVA ZAMORA	2247.79	.00	
SIN01	JUSTEEN K SINGLEY	1837.43	.00	
SKI02	ANITA L SKINNER	303.09	.00	
SOT02	FRANCISCO J SOTO-POMEROY	3738.73	.00	
TAN01	CALLIA TANG	68.48	.00	
TAT01	MONICA L TATNEY-MORRI	515.31	.00	
TAY02	AMIA C TAYLOR	249.34	.00	
TEW01	VINAY P TEWARI	190.08	.00	
TOD02	KATIE A TODD	1930.98	.00	
VAL01	JASON D VALDE	2410.18	.00	
VAN00	CHAO C VANG	1685.93	.00	
VAN01	JASON S VANDER MEER	3120.98	.00	
VAS01	BIANCA M VASQUEZ	1740.03	.00	
		315.00	315.00	
VER02	ERIC VERA	4278.57	.00	
VIL01	TREVOR A VILLANUEVA	562.25	.00	
VUE01	NOUAE A VUE	5180.09	.00	
WAD01	ANEKKA S WADDELL	1881.64	.00	
WAL01	JANELLE A WALTHOUR	349.08	.00	
WAS02	PRINCESS K WASHINGTON	937.21	.00	
WHA01	JUDE WHALEY	596.09	.00	
WHI07	RYAN L WHITE	2523.57	.00	
WOO02	APRIL E WOODEN	1012.29	.00	
YAN01	GE H YANG	2026.61	.00	
ZAR01	ERNESTO Z ZARAGOZA	3749.07	.00	
ZUN02	MICHELLE E. ZUNINO	2387.59	.00	
Sub-Total:		367100.29		
Grn-Total:		367100.29		
Count:	164			

Date.: May 16, 2025
Time.: 1:41 pm
Run by: Diana Littles

CITY OF SUISUN CITY
DIRECT DEPOSIT FOR COUNCIL

Page.: 1
List.: ACHC
Group: SPFMEM

Emp ID	Name	Deducted Last Posting	Deduction Amt.	Per Pay Period
ABD01	SHARIF S ABDELAZIZ	3280.80	.00	
ALE01	HALEY C ALEXANDER	4994.16	.00	
ALV01	SANTINO A ALVAREZ	465.44	.00	
ANT01	DARREN J ANTES	493.33	.00	
BAR05	HILO BARAJAS	2092.43	.00	
BER03	JIM BERMUDEZ	4949.52	.00	
		500.00	500.00	
BLO01	DELBERT R BLOCK JR	1747.06	.00	
BRA05	JASON C BRASSFIELD	4794.83	.00	
BRY02	JOHN E. BRYAN	2830.16	.00	
CAM02	TYLER J CAMIGI	4602.02	.00	
CAN02	ALVIN J CANGCO	4899.42	.00	
CAR06	LISA A. CARLOCK	4990.05	.00	
CAR08	MARK S CARDINALLI	2921.12	.00	
CHO01	CHIN C CHOU	129.29	.00	
CLA01	TRENTON J CLARK	739.20	.00	
COL01	JOSE L COLIN	3317.05	.00	
CON05	TIFFANY N CONAMA	1886.29	.00	
		1000.00	1000.00	
CON06	MICHAEL CONTY	1622.56	.00	
COR02	JUAN M. CORTEZ	2407.23	.00	
COR03	SHERRI L. CORRALES	1856.45	.00	
COR05	CRISTIAN A CORTES	340.77	.00	
DAN01	ROBERTA J. DANIEL	2021.60	.00	
		500.00	500.00	
DAN02	JOSHUA S DANNER	5192.04	.00	
DAW02	JENALEE M DAWSON	901.47	.00	
DEL03	MARIBEL DE LA CRUZ	2776.42	.00	
		150.00	150.00	
DEM03	RYAN A DEMELLO	3770.38	.00	
DEO01	LAKHWINDER K DEOL	5051.04	.00	
		100.00	100.00	
DIA01	NAPOLEON W. DIAZ II	2550.19	.00	
DOO01	CHRISTOPHER J DOOLEY	4114.04	.00	
DOW01	JEFFREY D DOWNEY	2650.04	.00	
DUC01	JUSTIN M DUCHSCHER	4309.64	.00	
DUM01	AMANDA DUM	2715.34	.00	
		100.00	100.00	
		75.00	75.00	
DUM02	GIZELLE ANNE DUMALAG	1342.55	.00	
ELM01	MICHAEL L ELM	1949.62	.00	
ESP00	RYAN J ESPARZA	4615.57	.00	
ESP02	TRISTAN M ESPERANZA-IB	638.39	.00	
FAR01	ANDREW L FARRELL	2374.03	.00	
FIE01	ALEXANDER FIERRO	3512.61	.00	
FLO00	AISHA FLORES	4512.69	.00	
FLO02	GLADIS FLORES	407.27	.00	
FRI01	MARYFLOR FRIAS RICO	827.10	.00	
GAL04	NOE GALLEGOS-ARE	3860.70	.00	
GAR04	VERONICA GARCIA	162.51	.00	
GAT01	JOSEPH J GATMEN	2798.77	.00	
GEL01	GEMMA V. GELUZ	2221.66	.00	
GOL03	JASON R GOLTIAO	3537.18	.00	
HEA01	DANIEL J. HEALY	5315.54	.00	
HEI03	SCOTT J HEINE	5737.88	.00	
HEL01	JACOB T HELTON	2749.63	.00	
HEN02	JEFF T. HENDERSON	5464.20	.00	
HER00	ALMA R HERNANDEZ	312.10	.00	
HER01	JAMES A. HERROD	3421.83	.00	
HUL01	JANET HULL	2766.63	.00	
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JAC01	TRISTAN K JACKSON	777.39	.00	
JON03	JANINE S JONES	525.71	.00	
KEA02	JOHN T. KEARNS	4002.22	.00	
KEN02	AMBER M. KENT	4040.97	.00	
KEN03	EMILY M KENT	1970.45	.00	
KHA01	FRANKIE KHANTIGNA	5166.14	.00	
KIN00	CAMRYN R KING	2400.58	.00	
KIN02	KATHLEEN S KING	1992.75	.00	
KOS01	ABIGAYLE J KOSTA	446.57	.00	
LAZ00	JULIA M LAZARO	1626.22	.00	
		1600.00	1600.00	
LEE06	RACHEL C LEE	1515.95	.00	
LEH01	HOANG D LE	2939.61	.00	
LEM01	AARON P LEMING	2897.92	.00	
LIT01	DIANA A. LITTLES	2189.39	.00	
		75.00	75.00	
LOM01	TIFFANEY LOMBARD	3685.14	.00	
LOP00	BELTHZABEL LOPEZ-DE LOA	2066.41	.00	
LOP03	BRAD L LOPEZ	4566.75	.00	
LOP04	VANESSA A LOPEZ	730.93	.00	
LOP05	CHRISTIAN G LOPEZ	1904.58	.00	
LOZ01	NICODEMUS G LOZANO	3115.16	.00	
LUJ01	CHRISTOPHER J LUJAN	3400.04	.00	
LUN01	ELIZABETH N. LUNA	3377.62	.00	
		50.00	50.00	
		100.00	100.00	
MAL01	BRIANA KELLE A MALALUAN	1455.86	.00	
		363.96	.00	
MAR03	SHERRON L. MARTIN	1410.67	.00	
		500.00	500.00	
		50.00	50.00	
MAR15	DEAN R MARTIN	3699.78	.00	

Date.: May 16, 2025
Time.: 1:41 pm
Run by: Diana Littles

CITY OF SUISUN CITY
DIRECT DEPOSIT FOR COUNCIL

Page.: 2
List.: ACHC
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Emp ID	Name	Deducted Last Posting	Deduction Amt.	Per Pay Period
MAR18	BRIANNA D MARQUITZ	3139.65	.00	
MCH01	HAYLEY J MCHENRY	1404.52	.00	
		601.93	.00	
MCN02	RONETT MCNARY	802.42	.00	
MOL01	ASHLEIGH A MOLINAR	2437.47	.00	
MON06	KARINA R MONTES	211.94	.00	
MOR01	MARVIN J MORA	2929.20	.00	
MUR00	HAYLEY A MURPHY	1628.35	.00	
NAS01	ASHLEY A NASH	2138.42	.00	
NER01	SIGFRED D NERI	5637.04	.00	
OLS02	JAMES C OLSEN	2451.46	.00	
ORT03	JOSE O ORTIZ GARCIA	1586.13	.00	
PAN01	FERNANDO J PANTOJA	1254.28	.00	
PEC01	LUIS PECH	1869.67	.00	
PEN01	CHRISTINA Y PENLAND	2491.38	.00	
		1000.00	1000.00	
		125.00	125.00	
		250.00	250.00	
PER04	MICHAEL W PERGAMIT	1841.88	.00	
PIC02	KAILEY I PICKERING	903.95	.00	
POC01	DONNA J. POCK	1802.48	1802.48	
		325.00	325.00	
POR01	TAI R PORTER	637.68	.00	
PRE01	BRET T PREBULA	7031.87	.00	
PRI01	CLAUDERICK M PRIEST	1956.75	.00	
PRI03	RAESHAUN D PRIEST	625.20	.00	
RAN01	ADRIANNA C RANSOM	801.94	.00	
REN01	GREG M RENUCCI	5071.45	.00	
RIV03	LUIS R RIVERA	3132.27	.00	
ROB00	KARA C ROBINSON	3658.14	.00	
ROB03	ROWLAND H. ROBERTS	3423.05	.00	
ROB05	JUAN D ROBLES CASTI	1887.91	.00	
ROM03	MARIA L ROMERO	2110.61	.00	
ROT01	AARON C ROTH	6165.47	.00	
SAE02	MOHAMED SAEED	619.16	.00	
SAG01	ANNE SAGAMI	2705.06	.00	
SAL03	TEVITA VAEA P SALT	2289.04	.00	
SAL06	BEYONCE O SALCEDA	673.74	.00	
SAL08	KRISTINE SALCEDA	482.07	.00	
SAM02	JERAMY J. SAMO	2344.14	.00	
SAN09	ASHLEY D SANTOS	273.40	.00	
SCR01	MARINA H SCRIVNER	670.01	.00	
SEL01	KAYLEY E SELBY	2802.06	.00	
SHE02	PARISE S SHEPHERD	678.33	.00	
SHI01	HARRISON SHING-CHUN	4968.77	.00	
SIF01	JONATHAN SIFUENTES	2251.63	.00	
SIL01	BRAYAN O SILVA ZAMORA	3017.17	.00	
SIN01	JUSTEEN K SINGLEY	1837.43	.00	
SKI02	ANITA L SKINNER	303.09	.00	
SOT02	FRANCISCO J SOTO-POMEROY	2651.80	.00	
TAT01	MONICA L TATNEY-MORRI	685.69	.00	
TAY02	AMIA C TAYLOR	365.71	.00	
TEW01	VINAY P TEWARI	190.08	.00	
TOD02	KATIE A TODD	1987.24	.00	
VAL01	JASON D VALDE	2438.07	.00	
VAN00	CHAO C VANG	1913.51	.00	
VAN01	JASON S VANDER MEER	3120.99	.00	
VAS01	BIANCA M VASQUEZ	1767.13	.00	
		315.00	315.00	
VER02	ERIC VERA	5001.91	.00	
VIL01	TREVOR A VILLANUEVA	730.77	.00	
VUE01	NOUAE A VUE	5180.09	.00	
WAD01	ANEKKA S WADDELL	1881.65	.00	
WAL01	JANELLE A WALTHOUR	461.29	.00	
WAS02	PRINCESS K WASHINGTON	937.21	.00	
WHA01	JUDE WHALEY	661.46	.00	
WHI07	RYAN L WHITE	2502.41	.00	
WOO02	APRIL E WOODEN	1783.67	.00	
YAN01	GE H YANG	2026.61	.00	
ZAR01	ERNESTO Z ZARAGOZA	3816.60	.00	
ZUN02	MICHELLE E. ZUNINO	2303.51	.00	
Sub-Total:		360580.62		
Grn-Total:		360580.62		
Count: 166				

Date.: May 30, 2025
Time.: 2:19 pm
Run by: Diana Littles

CITY OF SUISUN CITY
DIRECT DEPOSIT FOR COUNCIL

Page.: 1
List.: ACHC
Group: SPFMEM

Emp ID	Name	Deducted Last Posting	Deduction Amt.	Per Pay Period
ABD01	SHARIF S ABDELAZIZ	3295.04	.00	
ALB01	HALEY C ALEXANDER	5714.16	.00	
ALV01	SANTINO A ALVAREZ	66.50	.00	
ANT01	DARREN J ANTES	718.60	.00	
BAR05	HILO BARAJAS	1649.18	.00	
BER03	JIM BERMUDEZ	4693.93	.00	
		500.00	500.00	
BLO01	DELBERT R BLOCK JR	1796.49	.00	
BRA05	JASON C BRASSFIELD	4964.80	.00	
BRY02	JOHN E. BRYAN	2859.19	.00	
CAM02	TYLER J CAMIGI	4705.00	.00	
CAN02	ALVIN J CANGCO	5618.73	.00	
CAR06	LISA A. CARLOCK	5947.98	.00	
CAR08	MARK S CARDINALLI	3098.52	.00	
CHO01	CHIN C CHOU	129.29	.00	
CLA01	TRENTON J CLARK	686.69	.00	
COL01	JOSE L COLIN	3543.48	.00	
COL03	TAYLOR COLLINS	2257.68	.00	
CON06	MICHAEL CONTY	1494.28	.00	
COR02	JUAN M. CORTEZ	2528.15	.00	
COR03	SHERRI L. CORRALES	1989.17	.00	
COR05	CRISTIAN A CORTES	328.31	.00	
DAN01	ROBERTA J. DANIEL	2096.34	.00	
		500.00	500.00	
DAN02	JOSHUA S DANNER	4169.95	.00	
DAW02	JENALEE M DAWSON	279.12	.00	
DEL03	MARIBEL DE LA CRUZ	2893.32	.00	
		150.00	150.00	
DEM03	RYAN A DEMELLO	3725.22	.00	
DEO01	LAKHWINDER K DEOL	4998.99	.00	
		100.00	100.00	
DIA01	NAPOLEON W. DIAZ II	3438.70	.00	
DOO01	CHRISTOPHER J DOOLEY	4257.38	.00	
DOW01	JEFFREY D DOWNEY	2773.52	.00	
DUC01	JUSTIN M DUCHSCHER	4472.16	.00	
DUM01	AMANDA DUM	2837.72	.00	
		100.00	100.00	
		75.00	75.00	
DUM02	GIZELLE ANNE DUMALAG	1352.91	.00	
ELM01	MICHAEL L ELM	2037.95	.00	
ESC04	NICHOLAS J ESCOBEDO	1034.15	.00	
ESP00	RYAN J ESPARZA	4770.26	.00	
ESP02	TRISTAN M ESPERANZA-IB	596.09	.00	
FAR01	ANDREW L FARRELL	2891.83	.00	
FIE01	ALEXANDER FIERRO	4424.61	.00	
FLO00	AISHA FLORES	2959.76	.00	
FLO02	GLADIS FLORES	340.77	.00	
FRI01	MARYFLOR FRIAS RICO	827.10	.00	
GAL04	NOE GALLEGOS-ARE	4407.36	.00	
GAT01	JOSEPH J GATMEN	2876.23	.00	
GEL01	GEMMA V. GELUZ	2309.26	.00	
GOL03	JASON R GOLTTIAO	3626.32	.00	
HEA01	DANIEL J. HEALY	4550.23	.00	
HEI03	SCOTT J HEINE	6677.77	.00	
HEL01	JACOB T HELTON	2574.02	.00	
HEN02	JEFF T. HENDERSON	6246.39	.00	
HER00	ALMA R HERNANDEZ	273.51	.00	
HER01	JAMES A. HERROD	3457.63	.00	
HUL01	JANET HULL	2756.59	.00	
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		500.00	500.00	
JAC01	TRISTAN K JACKSON	546.63	.00	
JON03	JANINE S JONES	725.59	.00	
KEA02	JOHN T. KEARNS	4335.46	.00	
KEN02	AMBER M. KENT	3848.70	.00	
KEN03	EMILY M KENT	1780.81	.00	
KHA01	FRANKIE KHANTIGNA	4383.94	.00	
KIN00	CAMRYN R KING	2338.86	.00	
KIN02	KATHLEEN S KING	1804.07	.00	
KOS01	ABIGAYLE J KOSTA	446.57	.00	
LAZ00	JULIA M LAZARO	2344.28	.00	
		1600.00	1600.00	
LEE06	RACHEL C LEE	1515.95	.00	
LEH01	HOANG D LE	3209.81	.00	
LEM01	AARON P LEMING	2199.55	.00	
LIT01	DIANA A. LITTLES	2253.34	.00	
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LOM01	TIFFANEY LOMBARD	3656.53	.00	
LOP00	BELTHZABEL LOPEZ-DE LOA	2282.48	.00	
LOP03	BRAD L LOPEZ	4661.21	.00	
LOP04	VANESSA A LOPEZ	801.03	.00	
LOP05	CHRISTIAN G LOPEZ	1930.30	.00	
LOZ01	NICODEMUS G LOZANO	3201.14	.00	
LUJ01	CHRISTOPHER J LUJAN	7729.77	.00	
LUN01	ELIZABETH N. LUNA	3525.47	.00	
		50.00	50.00	
		100.00	100.00	
MAL01	BRIANA KELLE A MALALUAN	1599.18	.00	
		399.80	.00	
MAR03	SHERRON L. MARTIN	.92	.00	
MAR15	DEAN R MARTIN	3393.89	.00	
MAR18	BRIANNA D MARQUITZ	2583.68	.00	
MCH01	HAYLEY J MCHENRY	1225.27	.00	
		525.11	.00	

Date.: May 30, 2025
Time.: 2:19 pm
Run by: Diana Littles

CITY OF SUISUN CITY
DIRECT DEPOSIT FOR COUNCIL

Page.: 2
List.: ACHC
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Emp ID	Name	Deducted Last Posting	Deduction Amt.	Per Pay Period
MCN02	RONETT MCNARY	993.04	.00	
MON06	KARINA R MONTES	137.14	.00	
MOR01	MARVIN J MORA	2798.93	.00	
MUR00	HAYLEY A MURPHY	1802.96	.00	
NAS01	ASHLEY A NASH	2420.88	.00	
NER01	SIGFRED D NERI	5214.84	.00	
OLS02	JAMES C OLSEN	2251.64	.00	
ORT03	JOSE O ORTIZ GARCIA	1617.03	.00	
PAN01	FERNANDO J PANTOJA	1335.10	.00	
PEC01	LUIS PECH	1688.32	.00	
PEN01	CHRISTINA Y PENLAND	2422.78	.00	
		1000.00	1000.00	
		125.00	125.00	
		250.00	250.00	
PER04	MICHAEL W PERGAMIT	1912.79	.00	
PIC02	KAILEY I PICKERING	855.88	.00	
POC01	DONNA J. POCK	1802.48	1802.48	
		325.00	325.00	
POR01	TAI R PORTER	520.90	.00	
PRE01	BRET T PREBULA	6966.61	.00	
PRI01	CLAUDERICK M PRIEST	4611.65	.00	
PRI03	RAESHAUN D PRIEST	976.73	.00	
RAN01	ADRIANNA C RANSOM	696.94	.00	
REN01	GREG M RENUCCI	4721.76	.00	
RIV03	LUIS R RIVERA	2852.84	.00	
ROB00	KARA C ROBINSON	3138.54	.00	
ROB03	ROWLAND H. ROBERTS	3455.75	.00	
ROB05	JUAN D ROBLES CASTI	1698.97	.00	
ROM03	MARIA L ROMERO	2094.63	.00	
ROT01	AARON C ROTH	6039.18	.00	
SAE02	MOHAMED SAEED	410.92	.00	
SAG01	ANNE SAGAMI	3429.54	.00	
SAL03	TEVITA VAEA P SALT	2407.75	.00	
SAL08	KRISTINE SALCEDA	241.04	.00	
SAM02	JERAMY J. SAMO	2612.79	.00	
SAN09	ASHLEY D SANTOS	264.59	.00	
SCR01	MARINA H SCRIVNER	658.80	.00	
SEL01	KAYLEY E SELBY	2944.18	.00	
SHE02	PARISE S SHEPHERD	279.12	.00	
SHI01	HARRISON SHING-CHUN	5056.43	.00	
SIF01	JONATHAN SIFUENTES	2134.93	.00	
SIL01	BRAYAN O SILVA ZAMORA	2136.21	.00	
SIN01	JUSTEEN K SINGLEY	1953.81	.00	
SKI02	ANITA L SKINNER	44.93	.00	
SOT02	FRANCISCO J SOTO-POMEROY	3426.06	.00	
TAN01	CALLIA TANG	470.85	.00	
TAT01	MONICA L TATNEY-MORRI	664.92	.00	
TAY02	AMIA C TAYLOR	66.50	.00	
TEW01	VINAY P TEWARI	69.78	.00	
TOD02	KATIE A TODD	2001.12	.00	
VAL01	JASON D VALDE	2620.86	.00	
VAN00	CHAO C VANG	2239.55	.00	
VAN01	JASON S VANDER MEER	2562.47	.00	
VAS01	BIANCA M VASQUEZ	2009.72	.00	
		315.00	315.00	
VER02	ERIC VERA	4284.24	.00	
VIL01	TREVOR A VILLANUEVA	844.57	.00	
VUE01	NOUAE A VUE	5085.92	.00	
WAD01	ANEKKA S WADDELL	1952.28	.00	
WAL01	JANELLE A WALTHOUR	448.82	.00	
WAS02	PRINCESS K WASHINGTON	273.51	.00	
WHA01	JUDE WHALEY	726.92	.00	
WHI07	RYAN L WHITE	2358.97	.00	
WOO02	APRIL E WOODEN	1063.66	.00	
YAN01	GE H YANG	2079.69	.00	
ZAR01	ERNESTO Z ZARAGOZA	4339.07	.00	
ZUN02	MICHELLE E. ZUNINO	2271.01	.00	

Sub-Total: 363496.51

Grn-Total: 363496.51
Count: 162

Check Number	Check Date	Employee ID	Employee Name	Gross Amount	Check Amount
22472	5/2/2025	POC01	POCK, DONNA J.	4,015.10	186.88
22473	5/2/2025	GEN01	GENGLER, DANIEL M	560.00	517.16
22474	5/2/2025	KEG01	KEGLE, ANDREW D	7,657.21	4,641.30
22475	5/2/2025	AZE01	AZEVEDO, ATHINA N	414.00	382.33
22476	5/2/2025	BOW01	BOWMAN, WILLIAM D	681.35	617.74
22477	5/2/2025	HER06	HERNANDEZ, XAVIER A	697.50	636.41
22478	5/2/2025	KOS01	KOSTA, ABIGAYLE J	329.09	283.92
22479	5/2/2025	NAV02	NAVARRO, NAYLEA	846.19	797.61
22480	5/2/2025	ORT02	ORTEGA, LUTHER M	686.52	595.94
22481	5/2/2025	POR02	PORTER, RAYE B	652.50	599.07
22482	5/2/2025	PRA01	PRASAD, AVANIYA D	324.00	299.21
22483	5/2/2025	ROD03	RODRIGUEZ-MA, CARLOS M	519.12	479.40
22484	5/2/2025	SIM01	SIMMONS, KAREN R	727.42	661.23
22485	5/2/2025	SLA01	SLAUGHTER, TERRENCE A	889.92	744.33
22486	5/2/2025	TEO01	TEODORO, FRANK	583.94	529.28
22487	5/2/2025	THO00	THOMPSON, AMARIYAE P.	611.82	565.02
22488	5/2/2025	BIS03	KATHRYN BISHOP	0.00	1,508.50
22489	5/2/2025	FRA01	FRANCHISE TAX BOARD	0.00	400.00
22490	5/16/2025	POC01	POCK, DONNA J.	4,015.10	186.88
22491	5/16/2025	BAL00	BALAZI, MAHMUD S	140.00	129.29
22492	5/16/2025	KEG01	KEGLE, ANDREW D	3,687.91	2,280.37
22493	5/16/2025	AZE01	AZEVEDO, ATHINA N	225.00	207.79
22494	5/16/2025	BOW01	BOWMAN, WILLIAM D	713.79	647.19
22495	5/16/2025	COH01	COHEN, SCOTT M	509.85	470.85
22496	5/16/2025	HER06	HERNANDEZ, XAVIER A	988.74	866.88
22497	5/16/2025	NAV02	NAVARRO, NAYLEA	973.62	907.65
22498	5/16/2025	ORT02	ORTEGA, LUTHER M	732.33	633.08
22499	5/16/2025	POR02	PORTER, RAYE B	859.50	762.32
22500	5/16/2025	PRA01	PRASAD, AVANIYA D	270.00	249.34
22501	5/16/2025	ROD03	RODRIGUEZ-MA, CARLOS M	750.87	680.69
22502	5/16/2025	SIM01	SIMMONS, KAREN R	764.00	685.05
22503	5/16/2025	TEO01	TEODORO, FRANK	937.02	811.35
22504	5/16/2025	THO00	THOMPSON, AMARIYAE P.	690.62	630.70
22505	5/16/2025	BIS03	KATHRYN BISHOP	0.00	1,508.50
22506	5/16/2025	FRA01	FRANCHISE TAX BOARD	0.00	400.00
22507	5/16/2025	FRA03	FRANCHISE TAX BOARD - VEHICLE	0.00	342.00
22508	5/30/2025	POC01	POCK, DONNA J.	3,989.80	168.81
22509	5/30/2025	KEG01	KEGLE, ANDREW D	7,529.46	4,716.80
22510	5/30/2025	AZE01	AZEVEDO, ATHINA N	441.00	407.27
22511	5/30/2025	BOW01	BOWMAN, WILLIAM D	658.17	596.69
22512	5/30/2025	COH01	COHEN, SCOTT M	185.40	171.22
22513	5/30/2025	HER06	HERNANDEZ, XAVIER A	859.50	762.32
22514	5/30/2025	NAV02	NAVARRO, NAYLEA	1,044.99	969.10
22515	5/30/2025	ORE01	O'REILLY, NIKKI C	216.00	199.48
22516	5/30/2025	ORT02	ORTEGA, LUTHER M	537.66	474.94

22517	5/30/2025	POR02	PORTER, RAYE B	796.50	711.35
22518	5/30/2025	PRA01	PRASAD, AVANIYA D	238.50	220.25
22519	5/30/2025	ROD03	RODRIGUEZ-MA, CARLOS M	602.55	556.45
22520	5/30/2025	SIM01	SIMMONS, KAREN R	830.85	739.14
22521	5/30/2025	SLA01	SLAUGHTER, TERRENCE A	1,371.96	1,213.44
22522	5/30/2025	TEO01	TEODORO, FRANK	271.60	245.68
22523	5/30/2025	THO00	THOMPSON, AMARIYAE P.	787.96	704.44
22524	5/30/2025	FRA01	FRANCHISE TAX BOARD	0.00	400.00
Z60387	5/2/2025	MAL01	MALALUAN, BRIANA KELLE A	3,004.60	0.00
Z60388	5/2/2025	MCN02	MCNARY, RONETT	1,139.85	0.00
Z60389	5/2/2025	MOL01	MOLINAR, ASHLEIGH A	3,089.47	0.00
Z60390	5/2/2025	NAS01	NASH, ASHLEY A	2,658.22	0.00
Z60391	5/2/2025	PEN01	PENLAND, CHRISTINA Y	7,370.65	0.00
Z60392	5/2/2025	PRE01	PREBULA, BRET T	10,720.11	0.00
Z60393	5/2/2025	VAS01	VASQUEZ, BIANCA M	2,709.60	0.00
Z60394	5/2/2025	VAN00	VANG, CHAO C	2,341.60	0.00
Z60395	5/2/2025	DAW02	DAWSON, JENALEE M	985.52	0.00
Z60396	5/2/2025	HER00	HERNANDEZ, ALMA R	514.74	0.00
Z60397	5/2/2025	SHE02	SHEPHERD, PARISE S	985.52	0.00
Z60398	5/2/2025	SKI02	SKINNER, ANITA L	532.29	0.00
Z60399	5/2/2025	TEW01	TEWARI, VINAY P	197.64	0.00
Z60400	5/2/2025	WAS02	WASHINGTON, PRINCESS K	985.52	0.00
Z60401	5/2/2025	COR03	CORRALES, SHERRI L.	3,011.22	0.00
Z60402	5/2/2025	DAN01	DANIEL, ROBERTA J.	3,790.46	0.00
Z60403	5/2/2025	DEO01	DEOL, LAKHWINDER K	7,886.13	0.00
Z60404	5/2/2025	LIT01	LITTLES, DIANA A.	3,892.82	0.00
Z60405	5/2/2025	LOP05	LOPEZ, CHRISTIAN G	2,682.42	0.00
Z60406	5/2/2025	LUN01	LUNA, ELIZABETH N.	5,654.40	0.00
Z60407	5/2/2025	MAR03	MARTIN, SHERRON L.	3,199.47	0.00
Z60408	5/2/2025	ROB03	ROBERTS, ROWLAND H.	5,841.33	0.00
Z60409	5/2/2025	ROM03	ROMERO, MARIA L	2,766.20	0.00
Z60410	5/2/2025	TOD02	TODD, KATIE A	2,540.00	0.00
Z60411	5/2/2025	VAL01	VALDE, JASON D	3,310.53	0.00
Z60412	5/2/2025	BRA05	BRASSFIELD, JASON C	6,562.85	0.00
Z60413	5/2/2025	CHO01	CHOU, CHIN C	140.00	0.00
Z60414	5/2/2025	COL01	COLIN, JOSE L	5,795.17	0.00
Z60415	5/2/2025	DAN02	DANNER, JOSHUA S	5,106.22	0.00
Z60416	5/2/2025	DUC01	DUCHSCHER, JUSTIN M	4,137.26	0.00
Z60417	5/2/2025	ESP00	ESPARZA, RYAN J	8,040.36	0.00
Z60418	5/2/2025	FAR01	FARRELL, ANDREW L	2,940.38	0.00
Z60419	5/2/2025	HEL01	HELTON, JACOB T	5,856.80	0.00
Z60420	5/2/2025	LEM01	LEMING, AARON P	9,430.75	0.00
Z60421	5/2/2025	LOP03	LOPEZ, BRAD L	7,532.32	0.00
Z60422	5/2/2025	LUJ01	LUJAN, CHRISTOPHER J	7,749.23	0.00
Z60423	5/2/2025	MAR15	MARTIN, DEAN R	8,537.97	0.00
Z60424	5/2/2025	REN01	RENUCCI, GREG M	7,734.75	0.00

Z60425	5/2/2025 RIV03	RIVERA, LUIS R	5,673.46	0.00
Z60426	5/2/2025 SOT02	SOTO-POMEROY, FRANCISCO J	6,449.46	0.00
Z60427	5/2/2025 VAN01	VANDER MEER, JASON S	5,410.35	0.00
Z60428	5/2/2025 ZUN02	ZUNINO, MICHELLE E.	3,441.48	0.00
Z60429	5/2/2025 GOL03	GOLTIAO, JASON R	4,554.00	0.00
Z60430	5/2/2025 LOP00	LOPEZ-DE LOA, BELTHZABEL	3,071.20	0.00
Z60431	5/2/2025 ABD01	ABDELAZIZ, SHARIF S	5,849.75	0.00
Z60432	5/2/2025 ALE01	ALEXANDER, HALEY C	6,872.90	0.00
Z60433	5/2/2025 CAM02	CAMIGI, TYLER J	5,664.71	0.00
Z60434	5/2/2025 CAN02	CANGCO, ALVIN J	7,845.36	0.00
Z60435	5/2/2025 CAR08	CARDINALLI, MARK S	5,464.50	0.00
Z60436	5/2/2025 CAR06	CARLOCK, LISA A.	8,004.40	0.00
Z60437	5/2/2025 CON05	CONAMA, TIFFANY N	4,665.80	0.00
Z60438	5/2/2025 DEM03	DEMELLO, RYAN A	7,835.42	0.00
Z60439	5/2/2025 DOO01	DOOLEY, CHRISTOPHER J	7,722.81	0.00
Z60440	5/2/2025 FIE01	FIERRO, ALEXANDER	5,521.22	0.00
Z60441	5/2/2025 FLO00	FLORES, AISHA	6,059.17	0.00
Z60442	5/2/2025 GAL04	GALLEGOS-ARE, NOE	5,122.45	0.00
Z60443	5/2/2025 HEA01	HEALY, DANIEL J.	7,754.17	0.00
Z60444	5/2/2025 HEI03	HEINE, SCOTT J	10,847.62	0.00
Z60445	5/2/2025 HEN02	HENDERSON, JEFF T.	11,221.05	0.00
Z60446	5/2/2025 KEN02	KENT, AMBER M.	8,290.90	0.00
Z60447	5/2/2025 KEN03	KENT, EMILY M	2,507.82	0.00
Z60448	5/2/2025 KHA01	KHANTIGNA, FRANKIE	6,749.81	0.00
Z60449	5/2/2025 KIN00	KING, CAMRYN R	3,813.62	0.00
Z60450	5/2/2025 LAZ00	LAZARO, JULIA M	9,563.52	0.00
Z60451	5/2/2025 LEH01	LE, HOANG D	4,469.70	0.00
Z60452	5/2/2025 LOM01	LOMBARD, TIFFANEY	5,874.21	0.00
Z60453	5/2/2025 MAR18	MARQUITZ, BRIANNA D	5,600.55	0.00
Z60454	5/2/2025 MUR00	MURPHY, HAYLEY A	2,051.42	0.00
Z60455	5/2/2025 NER01	NERI, SIGFRED D	11,573.26	0.00
Z60456	5/2/2025 OLS02	OLSEN, JAMES C	6,734.67	0.00
Z60457	5/2/2025 ROB00	ROBINSON, KARA C	6,853.43	0.00
Z60458	5/2/2025 ROT01	ROTH, AARON C	10,640.17	0.00
Z60459	5/2/2025 SAG01	SAGAMI, ANNE	5,578.34	0.00
Z60460	5/2/2025 SEL01	SELBY, KAYLEY E	4,762.51	0.00
Z60461	5/2/2025 SHI01	SHING-CHUN, HARRISON	11,739.70	0.00
Z60462	5/2/2025 VER02	VERA, ERIC	6,559.15	0.00
Z60463	5/2/2025 WAD01	WADDELL, ANEKKA S	2,307.82	0.00
Z60464	5/2/2025 ZAR01	ZARAGOZA, ERNESTO Z	5,479.06	0.00
Z60465	5/2/2025 BER03	BERMUDEZ, JIM	7,774.18	0.00
Z60466	5/2/2025 ELM01	ELM, MICHAEL L	2,784.30	0.00
Z60467	5/2/2025 KEA02	KEARNS, JOHN T.	5,381.62	0.00
Z60468	5/2/2025 WHI07	WHITE, RYAN L	3,498.03	0.00
Z60469	5/2/2025 WOO02	WOODEN, APRIL E	1,170.00	0.00
Z60470	5/2/2025 BAR05	BARAJAS, HILO	2,522.80	0.00

Z60471	5/2/2025 BLO01	BLOCK JR, DELBERT R	2,281.60	0.00
Z60472	5/2/2025 BRY02	BRYAN, JOHN E.	5,384.57	0.00
Z60473	5/2/2025 CON06	CONTY, MICHAEL	1,188.72	0.00
Z60474	5/2/2025 COR02	CORTEZ, JUAN M.	3,104.94	0.00
Z60475	5/2/2025 DEL03	DE LA CRUZ, MARIBEL	4,201.82	0.00
Z60476	5/2/2025 DIA01	DIAZ II, NAPOLEON W.	4,512.28	0.00
Z60477	5/2/2025 DUM01	DUM, AMANDA	4,229.23	0.00
Z60478	5/2/2025 GEL01	GELUZ, GEMMA V.	3,349.07	0.00
Z60479	5/2/2025 HER01	HERROD, JAMES A.	5,263.61	0.00
Z60480	5/2/2025 LEE06	LEE, RACHEL C	2,228.00	0.00
Z60481	5/2/2025 LOZ01	LOZANO, NICODEMUS G	5,482.21	0.00
Z60482	5/2/2025 ORT03	ORTIZ GARCIA, JOSE O	2,272.80	0.00
Z60483	5/2/2025 PEC01	PECH, LUIS	2,272.80	0.00
Z60484	5/2/2025 PER04	PERGAMIT, MICHAEL W	2,741.60	0.00
Z60485	5/2/2025 PRI01	PRIEST, CLAUDERICK M	3,281.63	0.00
Z60486	5/2/2025 ROB05	ROBLES CASTI, JUAN D	2,422.80	0.00
Z60487	5/2/2025 SAL03	SALT, TEVITA VAEA P	2,905.60	0.00
Z60488	5/2/2025 SAM02	SAMO, JERAMY J.	3,487.76	0.00
Z60489	5/2/2025 SIF01	SIFUENTES, JONATHAN	2,991.60	0.00
Z60490	5/2/2025 SIL01	SILVA ZAMORA, BRAYAN O	3,154.40	0.00
Z60491	5/2/2025 VUE01	VUE, NOUAE A	8,319.77	0.00
Z60492	5/2/2025 YAN01	YANG, GE H	2,741.60	0.00
Z60493	5/2/2025 ALV01	ALVAREZ, SANTINO A	459.00	0.00
Z60494	5/2/2025 CLA01	CLARK, TRENTON J	778.68	0.00
Z60495	5/2/2025 COR05	CORTES, CRISTIAN A	441.00	0.00
Z60496	5/2/2025 DOW01	DOWNEY, JEFFREY D	3,887.00	0.00
Z60497	5/2/2025 DUM02	DUMALAG, GIZELLE ANNE	1,478.52	0.00
Z60498	5/2/2025 ESP02	ESPERANZA-IB, TRISTAN M	574.74	0.00
Z60499	5/2/2025 FLO02	FLORES, GLADIS	378.00	0.00
Z60500	5/2/2025 FRI01	FRIAS RICO, MARYFLOR	821.70	0.00
Z60501	5/2/2025 GAT01	GATMEN, JOSEPH J	831.15	0.00
Z60502	5/2/2025 HAT01	HATTEN, KAREN S.	229.20	0.00
Z60503	5/2/2025 HUL01	HULL, JANET	6,839.80	0.00
Z60504	5/2/2025 JAC01	JACKSON, TRISTAN K	319.82	0.00
Z60505	5/2/2025 JON03	JONES, JANINE S	727.65	0.00
Z60506	5/2/2025 KIN02	KING, KATHLEEN S	2,987.10	0.00
Z60507	5/2/2025 LOP04	LOPEZ, VANESSA A	805.41	0.00
Z60508	5/2/2025 MCH01	MCHENRY, HAYLEY J	3,341.51	0.00
Z60509	5/2/2025 MON06	MONTES, KARINA R	333.00	0.00
Z60510	5/2/2025 MOR01	MORA, MARVIN J	4,510.93	0.00
Z60511	5/2/2025 PAN01	PANTOJA, FERNANDO J	1,725.00	0.00
Z60512	5/2/2025 PIC02	PICKERING, KAILEY I	782.10	0.00
Z60513	5/2/2025 POR01	PORTER, TAI R	508.50	0.00
Z60514	5/2/2025 RAN01	RANSOM, ADRIANNA C	885.29	0.00
Z60515	5/2/2025 SAE02	SAEED, MOHAMED	565.47	0.00
Z60516	5/2/2025 SAL06	SALCEDA, BEYONCE O	711.00	0.00

Z60517	5/2/2025	SAL08	SALCEDA, KRISTINE	495.00	0.00
Z60518	5/2/2025	SAN09	SANTOS, ASHLEY D	281.73	0.00
Z60519	5/2/2025	SCR01	SCRIVNER, MARINA H	648.00	0.00
Z60520	5/2/2025	SIN01	SINGLEY, JUSTEEN K	2,487.66	0.00
Z60521	5/2/2025	TAN01	TANG, CALLIA	74.16	0.00
Z60522	5/2/2025	TAT01	TATNEY-MORRI, MONICA L	558.00	0.00
Z60523	5/2/2025	TAY02	TAYLOR, AMIA C	270.00	0.00
Z60524	5/2/2025	VIL01	VILLANUEVA, TREVOR A	648.00	0.00
Z60525	5/2/2025	WAL01	WALTHOUR, JANELLE A	378.00	0.00
Z60526	5/2/2025	WHA01	WHALEY, JUDE	648.90	0.00
Z60527	5/16/2025	MAL01	MALALUAN, BRIANA KELLE A	2,565.41	0.00
Z60528	5/16/2025	MCN02	MCNARY, RONETT	911.38	0.00
Z60529	5/16/2025	MOL01	MOLINAR, ASHLEIGH A	3,384.79	0.00
Z60530	5/16/2025	NAS01	NASH, ASHLEY A	2,658.22	0.00
Z60531	5/16/2025	PEN01	PENLAND, CHRISTINA Y	7,370.65	0.00
Z60532	5/16/2025	PRE01	PREBULA, BRET T	10,720.11	0.00
Z60533	5/16/2025	VAS01	VASQUEZ, BIANCA M	2,709.60	0.00
Z60534	5/16/2025	VAN00	VANG, CHAO C	2,566.40	0.00
Z60535	5/16/2025	DAW02	DAWSON, JENALEE M	985.52	0.00
Z60536	5/16/2025	HER00	HERNANDEZ, ALMA R	514.74	0.00
Z60537	5/16/2025	SHE02	SHEPHERD, PARISE S	985.52	0.00
Z60538	5/16/2025	SKI02	SKINNER, ANITA L	532.29	0.00
Z60539	5/16/2025	TEW01	TEWARI, VINAY P	197.64	0.00
Z60540	5/16/2025	WAS02	WASHINGTON, PRINCESS K	985.52	0.00
Z60541	5/16/2025	COR03	CORRALES, SHERRI L.	3,011.22	0.00
Z60542	5/16/2025	DAN01	DANIEL, ROBERTA J.	3,790.46	0.00
Z60543	5/16/2025	DEO01	DEOL, LAKHWINDER K	8,102.66	0.00
Z60544	5/16/2025	LIT01	LITTLES, DIANA A.	3,772.32	0.00
Z60545	5/16/2025	LOP05	LOPEZ, CHRISTIAN G	2,682.42	0.00
Z60546	5/16/2025	LUN01	LUNA, ELIZABETH N.	5,654.40	0.00
Z60547	5/16/2025	MAR03	MARTIN, SHERRON L.	3,199.47	0.00
Z60548	5/16/2025	ROB03	ROBERTS, ROWLAND H.	5,841.33	0.00
Z60549	5/16/2025	ROM03	ROMERO, MARIA L	2,841.19	0.00
Z60550	5/16/2025	TOD02	TODD, KATIE A	2,611.44	0.00
Z60551	5/16/2025	VAL01	VALDE, JASON D	3,341.00	0.00
Z60552	5/16/2025	ANT01	ANTES, DARREN J	560.00	0.00
Z60553	5/16/2025	BRA05	BRASSFIELD, JASON C	6,695.75	0.00
Z60554	5/16/2025	CHO01	CHOU, CHIN C	140.00	0.00
Z60555	5/16/2025	COL01	COLIN, JOSE L	5,795.17	0.00
Z60556	5/16/2025	DAN02	DANNER, JOSHUA S	8,357.11	0.00
Z60557	5/16/2025	DUC01	DUCHSCHER, JUSTIN M	7,014.89	0.00
Z60558	5/16/2025	ESP00	ESPARZA, RYAN J	8,032.22	0.00
Z60559	5/16/2025	FAR01	FARRELL, ANDREW L	3,643.46	0.00
Z60560	5/16/2025	HEL01	HELTON, JACOB T	5,856.82	0.00
Z60561	5/16/2025	LEM01	LEMING, AARON P	6,159.39	0.00
Z60562	5/16/2025	LOP03	LOPEZ, BRAD L	7,532.32	0.00

Z60563	5/16/2025 LUJ01	LUJAN, CHRISTOPHER J	4,225.11	0.00
Z60564	5/16/2025 MAR15	MARTIN, DEAN R	7,334.52	0.00
Z60565	5/16/2025 REN01	RENUCCI, GREG M	8,341.95	0.00
Z60566	5/16/2025 RIV03	RIVERA, LUIS R	6,102.52	0.00
Z60567	5/16/2025 SOT02	SOTO-POMEROY, FRANCISCO J	4,466.75	0.00
Z60568	5/16/2025 VAN01	VANDER MEER, JASON S	5,410.36	0.00
Z60569	5/16/2025 ZUN02	ZUNINO, MICHELLE E.	3,308.37	0.00
Z60570	5/16/2025 GOL03	GOLTIAO, JASON R	4,554.00	0.00
Z60571	5/16/2025 LOP00	LOPEZ-DE LOA, BELTHZABEL	3,071.20	0.00
Z60572	5/16/2025 ABD01	ABDELAZIZ, SHARIF S	5,074.04	0.00
Z60573	5/16/2025 ALE01	ALEXANDER, HALEY C	7,716.89	0.00
Z60574	5/16/2025 CAM02	CAMIGI, TYLER J	7,715.25	0.00
Z60575	5/16/2025 CAN02	CANGCO, ALVIN J	7,573.87	0.00
Z60576	5/16/2025 CAR08	CARDINALI, MARK S	4,622.85	0.00
Z60577	5/16/2025 CAR06	CARLOCK, LISA A.	7,587.08	0.00
Z60578	5/16/2025 CON05	CONAMA, TIFFANY N	4,665.80	0.00
Z60579	5/16/2025 DEM03	DEMELLO, RYAN A	5,738.63	0.00
Z60580	5/16/2025 DOO01	DOOLEY, CHRISTOPHER J	6,304.60	0.00
Z60581	5/16/2025 FIE01	FIERRO, ALEXANDER	5,219.43	0.00
Z60582	5/16/2025 FLO00	FLORES, AISHA	7,183.50	0.00
Z60583	5/16/2025 GAL04	GALLEGOS-ARE, NOE	5,847.91	0.00
Z60584	5/16/2025 HEA01	HEALY, DANIEL J.	7,754.17	0.00
Z60585	5/16/2025 HEI03	HEINE, SCOTT J	9,527.90	0.00
Z60586	5/16/2025 HEN02	HENDERSON, JEFF T.	8,620.89	0.00
Z60587	5/16/2025 KEN02	KENT, AMBER M.	6,451.96	0.00
Z60588	5/16/2025 KEN03	KENT, EMILY M	2,507.82	0.00
Z60589	5/16/2025 KHA01	KHANTIGNA, FRANKIE	8,407.48	0.00
Z60590	5/16/2025 KIN00	KING, CAMRYN R	3,504.20	0.00
Z60591	5/16/2025 LAZ00	LAZARO, JULIA M	6,335.54	0.00
Z60592	5/16/2025 LEH01	LE, HOANG D	4,470.84	0.00
Z60593	5/16/2025 LOM01	LOMBARD, TIFFANEY	5,306.07	0.00
Z60594	5/16/2025 MAR18	MARQUITZ, BRIANNA D	4,982.65	0.00
Z60595	5/16/2025 MUR00	MURPHY, HAYLEY A	2,051.42	0.00
Z60596	5/16/2025 NER01	NERI, SIGFRED D	9,865.23	0.00
Z60597	5/16/2025 OLS02	OLSEN, JAMES C	8,054.35	0.00
Z60598	5/16/2025 ROB00	ROBINSON, KARA C	5,804.94	0.00
Z60599	5/16/2025 ROT01	ROTH, AARON C	10,640.17	0.00
Z60600	5/16/2025 SAG01	SAGAMI, ANNE	4,435.12	0.00
Z60601	5/16/2025 SEL01	SELBY, KAYLEY E	4,852.97	0.00
Z60602	5/16/2025 SHI01	SHING-CHUN, HARRISON	8,647.25	0.00
Z60603	5/16/2025 VER02	VERA, ERIC	7,683.16	0.00
Z60604	5/16/2025 WAD01	WADDELL, ANEKKA S	2,307.82	0.00
Z60605	5/16/2025 ZAR01	ZARAGOZA, ERNESTO Z	5,580.85	0.00
Z60606	5/16/2025 BER03	BERMUDEZ, JIM	7,774.18	0.00
Z60607	5/16/2025 ELM01	ELM, MICHAEL L	2,784.30	0.00
Z60608	5/16/2025 KEA02	KEARNS, JOHN T.	5,381.62	0.00

Z60609	5/16/2025 WHI07	WHITE, RYAN L	3,465.54	0.00
Z60610	5/16/2025 WOO02	WOODEN, APRIL E	2,177.50	0.00
Z60611	5/16/2025 BAR05	BARAJAS, HILO	2,772.80	0.00
Z60612	5/16/2025 BLO01	BLOCK JR, DELBERT R	2,281.60	0.00
Z60613	5/16/2025 BRY02	BRYAN, JOHN E.	3,543.76	0.00
Z60614	5/16/2025 CON06	CONTY, MICHAEL	1,915.16	0.00
Z60615	5/16/2025 COR02	CORTEZ, JUAN M.	3,104.94	0.00
Z60616	5/16/2025 DEL03	DE LA CRUZ, MARIBEL	4,201.82	0.00
Z60617	5/16/2025 DIA01	DIAZ II, NAPOLEON W.	3,823.34	0.00
Z60618	5/16/2025 DUM01	DUM, AMANDA	4,229.23	0.00
Z60619	5/16/2025 GEL01	GELUZ, GEMMA V.	3,349.07	0.00
Z60620	5/16/2025 HER01	HERROD, JAMES A.	5,263.61	0.00
Z60621	5/16/2025 LEE06	LEE, RACHEL C	2,228.00	0.00
Z60622	5/16/2025 LOZ01	LOZANO, NICODEMUS G	5,482.21	0.00
Z60623	5/16/2025 ORT03	ORTIZ GARCIA, JOSE O	2,272.80	0.00
Z60624	5/16/2025 PEC01	PECH, LUIS	2,522.80	0.00
Z60625	5/16/2025 PER04	PERGAMIT, MICHAEL W	2,741.60	0.00
Z60626	5/16/2025 PRI01	PRIEST, CLAUDERICK M	3,281.63	0.00
Z60627	5/16/2025 ROB05	ROBLES CASTI, JUAN D	2,422.80	0.00
Z60628	5/16/2025 SAL03	SALT, TEVITA VAEA P	2,905.60	0.00
Z60629	5/16/2025 SAM02	SAMO, JERAMY J.	3,527.71	0.00
Z60630	5/16/2025 SIF01	SIFUENTES, JONATHAN	2,991.60	0.00
Z60631	5/16/2025 SIL01	SILVA ZAMORA, BRAYAN O	4,296.51	0.00
Z60632	5/16/2025 VUE01	VUE, NOUAE A	8,319.77	0.00
Z60633	5/16/2025 YAN01	YANG, GE H	2,741.60	0.00
Z60634	5/16/2025 ALV01	ALVAREZ, SANTINO A	504.00	0.00
Z60635	5/16/2025 CLA01	CLARK, TRENTON J	843.57	0.00
Z60636	5/16/2025 COR05	CORTES, CRISTIAN A	369.00	0.00
Z60637	5/16/2025 DOW01	DOWNEY, JEFFREY D	3,887.00	0.00
Z60638	5/16/2025 DUM02	DUMALAG, GIZELLE ANNE	1,642.80	0.00
Z60639	5/16/2025 ESP02	ESPERANZA-IB, TRISTAN M	699.89	0.00
Z60640	5/16/2025 FLO02	FLORES, GLADIS	441.00	0.00
Z60641	5/16/2025 FRI01	FRIAS RICO, MARYFLOR	905.85	0.00
Z60642	5/16/2025 GAR04	GARCIA, VERONICA	180.00	0.00
Z60643	5/16/2025 GAT01	GATMEN, JOSEPH J	3,693.99	0.00
Z60644	5/16/2025 HUL01	HULL, JANET	6,839.80	0.00
Z60645	5/16/2025 JAC01	JACKSON, TRISTAN K	922.37	0.00
Z60646	5/16/2025 JON03	JONES, JANINE S	569.25	0.00
Z60647	5/16/2025 KIN02	KING, KATHLEEN S	2,987.10	0.00
Z60648	5/16/2025 KOS01	KOSTA, ABIGAYLE J	505.22	0.00
Z60649	5/16/2025 LOP04	LOPEZ, VANESSA A	820.70	0.00
Z60650	5/16/2025 MCH01	MCHENRY, HAYLEY J	3,341.51	0.00
Z60651	5/16/2025 MON06	MONTES, KARINA R	229.50	0.00
Z60652	5/16/2025 MOR01	MORA, MARVIN J	4,510.93	0.00
Z60653	5/16/2025 PAN01	PANTOJA, FERNANDO J	1,595.63	0.00
Z60654	5/16/2025 PIC02	PICKERING, KAILEY I	1,034.55	0.00

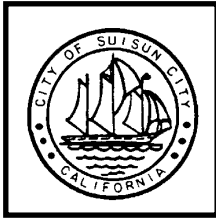
Z60655	5/16/2025	POR01	PORTER, TAI R	738.00	0.00
Z60656	5/16/2025	PRI03	PRIEST, RAESHAUN D	684.00	0.00
Z60657	5/16/2025	RAN01	RANSOM, ADRIANNA C	908.46	0.00
Z60658	5/16/2025	SAE02	SAEED, MOHAMED	676.71	0.00
Z60659	5/16/2025	SAL06	SALCEDA, BEYONCE O	742.50	0.00
Z60660	5/16/2025	SAL08	SALCEDA, KRISTINE	522.00	0.00
Z60661	5/16/2025	SAN09	SANTOS, ASHLEY D	296.05	0.00
Z60662	5/16/2025	SCR01	SCRIVNER, MARINA H	738.00	0.00
Z60663	5/16/2025	SIN01	SINGLEY, JUSTEEN K	2,487.66	0.00
Z60664	5/16/2025	TAT01	TATNEY-MORRI, MONICA L	742.50	0.00
Z60665	5/16/2025	TAY02	TAYLOR, AMIA C	396.00	0.00
Z60666	5/16/2025	VIL01	VILLANUEVA, TREVOR A	864.00	0.00
Z60667	5/16/2025	WAL01	WALTHOUR, JANELLE A	499.50	0.00
Z60668	5/16/2025	WHA01	WHALEY, JUDE	727.70	0.00
Z60669	5/30/2025	MAL01	MALALUAN, BRIANA KELLE A	2,761.89	0.00
Z60670	5/30/2025	MCN02	MCNARY, RONETT	1,139.85	0.00
Z60671	5/30/2025	NAS01	NASH, ASHLEY A	3,007.14	0.00
Z60672	5/30/2025	PEN01	PENLAND, CHRISTINA Y	6,788.75	0.00
Z60673	5/30/2025	PRE01	PREBULA, BRET T	10,517.71	0.00
Z60674	5/30/2025	VAS01	VASQUEZ, BIANCA M	3,292.25	0.00
Z60675	5/30/2025	VAN00	VANG, CHAO C	2,826.05	0.00
Z60676	5/30/2025	DAW02	DAWSON, JENALEE M	302.24	0.00
Z60677	5/30/2025	HER00	HERNANDEZ, ALMA R	302.24	0.00
Z60678	5/30/2025	SHE02	SHEPHERD, PARISE S	302.24	0.00
Z60679	5/30/2025	SKI02	SKINNER, ANITA L	238.15	0.00
Z60680	5/30/2025	TEW01	TEWARI, VINAY P	75.57	0.00
Z60681	5/30/2025	WAS02	WASHINGTON, PRINCESS K	302.24	0.00
Z60682	5/30/2025	COR03	CORRALES, SHERRI L.	3,011.22	0.00
Z60683	5/30/2025	DAN01	DANIEL, ROBERTA J.	3,790.46	0.00
Z60684	5/30/2025	DEO01	DEOL, LAKHWINDER K	7,900.26	0.00
Z60685	5/30/2025	LIT01	LITTLES, DIANA A.	3,640.35	0.00
Z60686	5/30/2025	LOP05	LOPEZ, CHRISTIAN G	2,682.42	0.00
Z60687	5/30/2025	LUN01	LUNA, ELIZABETH N.	5,654.40	0.00
Z60688	5/30/2025	MAR03	MARTIN, SHERRON L.	451.53	0.00
Z60689	5/30/2025	ROB03	ROBERTS, ROWLAND H.	5,841.33	0.00
Z60690	5/30/2025	ROM03	ROMERO, MARIA L	2,778.70	0.00
Z60691	5/30/2025	TOD02	TODD, KATIE A	2,551.91	0.00
Z60692	5/30/2025	VAL01	VALDE, JASON D	3,371.46	0.00
Z60693	5/30/2025	ANT01	ANTES, DARREN J	840.00	0.00
Z60694	5/30/2025	BRA05	BRASSFIELD, JASON C	6,562.83	0.00
Z60695	5/30/2025	CHO01	CHOU, CHIN C	140.00	0.00
Z60696	5/30/2025	COL01	COLIN, JOSE L	5,795.17	0.00
Z60697	5/30/2025	DAN02	DANNER, JOSHUA S	6,635.88	0.00
Z60698	5/30/2025	DUC01	DUCHSCHER, JUSTIN M	7,014.73	0.00
Z60699	5/30/2025	ESP00	ESPARZA, RYAN J	8,032.04	0.00
Z60700	5/30/2025	FAR01	FARRELL, ANDREW L	4,330.56	0.00

Z60701	5/30/2025 HEL01	HELTON, JACOB T	5,217.60	0.00
Z60702	5/30/2025 LEM01	LEMING, AARON P	4,704.93	0.00
Z60703	5/30/2025 LOP03	LOPEZ, BRAD L	7,532.32	0.00
Z60704	5/30/2025 LUJ01	LUJAN, CHRISTOPHER J	8,787.19	0.00
Z60705	5/30/2025 MAR15	MARTIN, DEAN R	6,522.97	0.00
Z60706	5/30/2025 REN01	RENUCCI, GREG M	7,734.75	0.00
Z60707	5/30/2025 RIV03	RIVERA, LUIS R	5,606.81	0.00
Z60708	5/30/2025 SOT02	SOTO-POMEROY, FRANCISCO J	5,925.53	0.00
Z60709	5/30/2025 VAN01	VANDER MEER, JASON S	4,041.57	0.00
Z60710	5/30/2025 ZUN02	ZUNINO, MICHELLE E.	3,179.84	0.00
Z60711	5/30/2025 GOL03	GOLTIAO, JASON R	4,554.00	0.00
Z60712	5/30/2025 LOP00	LOPEZ-DE LOA, BELTHZABEL	3,071.20	0.00
Z60713	5/30/2025 ABD01	ABDELAZIZ, SHARIF S	4,974.58	0.00
Z60714	5/30/2025 ALE01	ALEXANDER, HALEY C	8,640.89	0.00
Z60715	5/30/2025 CAM02	CAMIGI, TYLER J	7,542.80	0.00
Z60716	5/30/2025 CAN02	CANGCO, ALVIN J	8,410.29	0.00
Z60717	5/30/2025 CAR08	CARDINALLI, MARK S	4,538.68	0.00
Z60718	5/30/2025 CAR06	CARLOCK, LISA A.	8,907.87	0.00
Z60719	5/30/2025 COL03	COLLINS, TAYLOR	3,152.25	0.00
Z60720	5/30/2025 DEM03	DEMELLO, RYAN A	5,522.82	0.00
Z60721	5/30/2025 DOO01	DOOLEY, CHRISTOPHER J	6,321.30	0.00
Z60722	5/30/2025 FIE01	FIERRO, ALEXANDER	6,506.09	0.00
Z60723	5/30/2025 FLO00	FLORES, AISHA	4,401.03	0.00
Z60724	5/30/2025 GAL04	GALLEGOS-ARE, NOE	6,551.76	0.00
Z60725	5/30/2025 HEA01	HEALY, DANIEL J.	7,754.17	0.00
Z60726	5/30/2025 HEI03	HEINE, SCOTT J	10,276.09	0.00
Z60727	5/30/2025 HEN02	HENDERSON, JEFF T.	9,704.30	0.00
Z60728	5/30/2025 KEN02	KENT, AMBER M.	6,019.27	0.00
Z60729	5/30/2025 KEN03	KENT, EMILY M	2,257.82	0.00
Z60730	5/30/2025 KHA01	KHANTIGNA, FRANKIE	7,028.84	0.00
Z60731	5/30/2025 KIN00	KING, CAMRYN R	3,297.92	0.00
Z60732	5/30/2025 LAZ00	LAZARO, JULIA M	7,166.42	0.00
Z60733	5/30/2025 LEH01	LE, HOANG D	4,742.35	0.00
Z60734	5/30/2025 LOM01	LOMBARD, TIFFANEY	4,978.44	0.00
Z60735	5/30/2025 MAR18	MARQUITZ, BRIANNA D	3,894.85	0.00
Z60736	5/30/2025 MUR00	MURPHY, HAYLEY A	2,240.50	0.00
Z60737	5/30/2025 NER01	NERI, SIGFRED D	8,669.52	0.00
Z60738	5/30/2025 OLS02	OLSEN, JAMES C	5,226.13	0.00
Z60739	5/30/2025 ROB00	ROBINSON, KARA C	4,765.89	0.00
Z60740	5/30/2025 ROT01	ROTH, AARON C	10,285.97	0.00
Z60741	5/30/2025 SAG01	SAGAMI, ANNE	5,194.63	0.00
Z60742	5/30/2025 SEL01	SELBY, KAYLEY E	4,762.51	0.00
Z60743	5/30/2025 SHI01	SHING-CHUN, HARRISON	8,750.51	0.00
Z60744	5/30/2025 VER02	VERA, ERIC	6,290.28	0.00
Z60745	5/30/2025 WAD01	WADDELL, ANEKKA S	2,307.82	0.00
Z60746	5/30/2025 ZAR01	ZARAGOZA, ERNESTO Z	6,102.06	0.00

Z60747	5/30/2025	BER03	BERMUDEZ, JIM	7,217.58	0.00
Z60748	5/30/2025	ELM01	ELM, MICHAEL L	2,784.30	0.00
Z60749	5/30/2025	KEA02	KEARNS, JOHN T.	5,381.62	0.00
Z60750	5/30/2025	WHI07	WHITE, RYAN L	3,115.54	0.00
Z60751	5/30/2025	WOO02	WOODEN, APRIL E	1,235.00	0.00
Z60752	5/30/2025	BAR05	BARAJAS, HILO	2,272.80	0.00
Z60753	5/30/2025	BLO01	BLOCK JR, DELBERT R	2,281.60	0.00
Z60754	5/30/2025	BRY02	BRYAN, JOHN E.	3,543.76	0.00
Z60755	5/30/2025	CON06	CONTY, MICHAEL	1,750.06	0.00
Z60756	5/30/2025	COR02	CORTEZ, JUAN M.	3,104.94	0.00
Z60757	5/30/2025	DEL03	DE LA CRUZ, MARIBEL	4,201.82	0.00
Z60758	5/30/2025	DIA01	DIAZ II, NAPOLEON W.	5,006.63	0.00
Z60759	5/30/2025	DUM01	DUM, AMANDA	4,229.23	0.00
Z60760	5/30/2025	ESC04	ESCOBEDO, NICHOLAS J	1,254.88	0.00
Z60761	5/30/2025	GEL01	GELUZ, GEMMA V.	3,349.07	0.00
Z60762	5/30/2025	HER01	HERROD, JAMES A.	5,263.61	0.00
Z60763	5/30/2025	LEE06	LEE, RACHEL C	2,228.00	0.00
Z60764	5/30/2025	LOZ01	LOZANO, NICODEMUS G	5,482.21	0.00
Z60765	5/30/2025	ORT03	ORTIZ GARCIA, JOSE O	2,272.80	0.00
Z60766	5/30/2025	PEC01	PECH, LUIS	2,272.80	0.00
Z60767	5/30/2025	PER04	PERGAMIT, MICHAEL W	2,741.60	0.00
Z60768	5/30/2025	PRI01	PRIEST, CLAUDERICK M	5,179.03	0.00
Z60769	5/30/2025	ROB05	ROBLES CASTI, JUAN D	2,172.80	0.00
Z60770	5/30/2025	SAL03	SALT, TEVITA VAEA P	2,905.60	0.00
Z60771	5/30/2025	SAM02	SAMO, JERAMY J.	3,487.76	0.00
Z60772	5/30/2025	SIF01	SIFUENTES, JONATHAN	2,641.60	0.00
Z60773	5/30/2025	SIL01	SILVA ZAMORA, BRAYAN O	2,760.80	0.00
Z60774	5/30/2025	VUE01	VUE, NOUAE A	7,965.57	0.00
Z60775	5/30/2025	YAN01	YANG, GE H	2,741.60	0.00
Z60776	5/30/2025	ALV01	ALVAREZ, SANTINO A	72.00	0.00
Z60777	5/30/2025	CLA01	CLARK, TRENTON J	778.68	0.00
Z60778	5/30/2025	COR05	CORTES, CRISTIAN A	355.50	0.00
Z60779	5/30/2025	DOW01	DOWNEY, JEFFREY D	3,887.00	0.00
Z60780	5/30/2025	DUM02	DUMALAG, GIZELLE ANNE	1,656.49	0.00
Z60781	5/30/2025	ESP02	ESPERANZA-IB, TRISTAN M	648.90	0.00
Z60782	5/30/2025	FLO02	FLORES, GLADIS	369.00	0.00
Z60783	5/30/2025	FRI01	FRIAS RICO, MARYFLOR	905.85	0.00
Z60784	5/30/2025	GAT01	GATMEN, JOSEPH J	3,693.99	0.00
Z60785	5/30/2025	HUL01	HULL, JANET	6,637.40	0.00
Z60786	5/30/2025	JAC01	JACKSON, TRISTAN K	625.73	0.00
Z60787	5/30/2025	JON03	JONES, JANINE S	792.00	0.00
Z60788	5/30/2025	KIN02	KING, KATHLEEN S	2,660.88	0.00
Z60789	5/30/2025	KOS01	KOSTA, ABIGAYLE J	505.22	0.00
Z60790	5/30/2025	LOP04	LOPEZ, VANESSA A	907.36	0.00
Z60791	5/30/2025	MCH01	MCHENRY, HAYLEY J	2,987.31	0.00
Z60792	5/30/2025	MON06	MONTES, KARINA R	148.50	0.00

Z60793	5/30/2025 MOR01	MORA, MARVIN J	4,156.73	0.00
Z60794	5/30/2025 PAN01	PANTOJA, FERNANDO J	1,667.50	0.00
Z60795	5/30/2025 PIC02	PICKERING, KAILEY I	975.15	0.00
Z60796	5/30/2025 POR01	PORTER, TAI R	594.00	0.00
Z60797	5/30/2025 PRI03	PRIEST, RAESHAUN D	1,125.00	0.00
Z60798	5/30/2025 RAN01	RANSOM, ADRIANNA C	778.69	0.00
Z60799	5/30/2025 SAE02	SAEED, MOHAMED	444.96	0.00
Z60800	5/30/2025 SAL08	SALCEDA, KRISTINE	261.00	0.00
Z60801	5/30/2025 SAN09	SANTOS, ASHLEY D	286.50	0.00
Z60802	5/30/2025 SCR01	SCRIVNER, MARINA H	724.50	0.00
Z60803	5/30/2025 SIN01	SINGLEY, JUSTEEN K	2,487.66	0.00
Z60804	5/30/2025 TAN01	TANG, CALLIA	509.85	0.00
Z60805	5/30/2025 TAT01	TATNEY-MORRI, MONICA L	720.00	0.00
Z60806	5/30/2025 TAY02	TAYLOR, AMIA C	72.00	0.00
Z60807	5/30/2025 VIL01	VILLANUEVA, TREVOR A	1,008.00	0.00
Z60808	5/30/2025 WAL01	WALTHOUR, JANELLE A	486.00	0.00
Z60809	5/30/2025 WHA01	WHALEY, JUDE	815.76	0.00

40,102.64



FINANCE DEPARTMENT

City of Suisun City, 701 Civic Center Blvd, Suisun, CA 94585

Telephone (707) 421-7320 Fax (707) 421-7366

MEMORANDUM

DATE: June 5, 2025

TO: Honorable Mayor and City Councilmembers

PREPARED BY: Sherri Corrales, Account Clerk III

APPROVED BY: Lakhwinder Deol, Finance Director

RE: Accounts Payable checks for
May 2025

Total for GENERAL FUND & OTHER A/P \$6,207,713.83



SUISUN CITY, CA

Expense Approval Report

By Fund

Payment Dates 5/1/2025 - 5/31/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Payment Number	Amount
Fund: 010 - GENERAL FUND					
INTERNAL REVENUE SERVICE	DM0001178	05/01/2025	FOR PAYROLL 5/2/25	DFT0001203	16,484.64
INTERNAL REVENUE SERVICE	DM0001178	05/01/2025	FOR PAYROLL 5/2/25	DFT0001203	67,725.01
CORBIN WILLITS SYSTEM INC	000C504151	05/02/2025	ENHANCEMENT & SERVICE	156148	835.72
CORBIN WILLITS SYSTEM INC	000C504151	05/02/2025	ENHANCEMENT & SERVICE	156148	835.71
CALIFORNIA HUMAN DEVELO...	0032239	05/02/2025	REC-DAMAGE DEPOSIT RETU...	156140	420.00
SARAH TILLIS	0041075	05/02/2025	REC-DAMAGE DEPOSIT RETU...	156185	434.00
TAYLOR ARLENA	0042779	05/02/2025	REC-DAMAGE DEPOSIT RETU...	156193	434.00
LOURDES ORTEGA	0042879	05/02/2025	REC-DAMAGE DEPOSIT RETU...	156171	217.00
FAUSTINO DELA CRUZ GAMU...	041125	05/02/2025	REC-SERVICES FOR SUMMER ...	156155	450.00
COMCAST	041625	05/02/2025	PD-CABLE SVC 4/21/25-5/20/...	156147	63.87
COMCAST	041625	05/02/2025	CITY HALL-CABLE SVC 4/21/25...	156146	202.09
MUSCO SPORTS LIGHTING LLC	041625	05/02/2025	REC-REPLACE A4 POLE HARNE...	156173	4,876.86
MUSCO SPORTS LIGHTING LLC	041625-2	05/02/2025	REC-RE AIM LIGHT FIXTURES, ...	156173	4,064.06
DONALD J. PETERS	042925	05/02/2025	MEASURE S OVERSIGHT CO...	156151	100.00
RUTH FORNEY	042925	05/02/2025	MEASURE S OVERSIGHT CO...	156184	100.00
KATRINA GARCIA	042925	05/02/2025	MEASURE S OVERSIGHT CO...	156166	100.00
NANCY S FEDERLE	042925	05/02/2025	MEASURE S OVERSIGHT CO...	156174	100.00
TAMARA COLDEN	042925	05/02/2025	MEASURE S OVERSIGHT CO...	156192	100.00
PG&E	05022500	05/02/2025	9313427142-3	156179	75.28
PG&E	05022508	05/02/2025	2115121122-0	156179	1,448.79
PG&E	05022509	05/02/2025	0041262463-7	156179	97.26
PG&E	05022510	05/02/2025	4291253847-9	156179	86.65
WEX INC	104281539	05/02/2025	GAS USAGE-VARIOUS DEPTS 3...	694	9,606.06
WEX INC	104281539	05/02/2025	GAS USAGE-VARIOUS DEPTS 3...	694	1,949.88
WEX INC	104281539	05/02/2025	GAS USAGE-VARIOUS DEPTS 3...	694	199.17
WEX INC	104281539	05/02/2025	GAS USAGE-VARIOUS DEPTS 3...	694	280.56
CALIF POLICE CHIEFS ASSOC	10487	05/02/2025	PD-WLLE CONFERENCE, 10 M...	156139	5,750.00
STEPHANIE N BEAUCHAINE	10797	05/02/2025	HR-CONSULTING SERVICES TH...	156191	1,822.50
STEPHANIE N BEAUCHAINE	10802	05/02/2025	HR-CONSULTING SERVICES TH...	156191	2,092.50
J RAMIREZ TOWING	112286	05/02/2025	PDTOWING SERVICE #2006-	156164	125.00
AMAZON CAPITAL SERVICES	11V3-4TP1-KRPR	05/02/2025	PD-PAPER, KLEENEX, DISH SO...	692	71.73
R3 CONSULTING GROUP, INC.	124242	05/02/2025	NEGOTIATION SUPPORT & FR...	156182	6,915.00
SMITH & SONS WELDING AND	1247	05/02/2025	FIRE-DIVDER FOR FIRE ENGINE...	156187	1,588.56
SMITH & SONS WELDING AND	1248	05/02/2025	FIRE-DIVIDER FOR FIRE ENGIN...	156187	1,583.11
GR MARTIN SOLUTIONS	14	05/02/2025	HR-LEADERSHIP TRAINING	156158	22,500.00
HOME DEPOT CREDIT SERVICE	1633124	05/02/2025	BLDG-NEW BLINDS & POWER ...	156162	665.72
AMAZON CAPITAL SERVICES	16M3-K9NC-XWY6	05/02/2025	PD-SAN DISK-FIRMWARE	692	389.80
AMAZON CAPITAL SERVICES	1H93-RFH3-J1KH	05/02/2025	PD-PROX CARDS-OFFICE SUPP...	692	436.61
AMAZON CAPITAL SERVICES	1JXW-DKMK-31GR	05/02/2025	PD-OFFICE CHAIR, LEAF BLOW...	692	356.73
AMAZON CAPITAL SERVICES	1MWV-V7PG-HDK7	05/02/2025	PD-FOLDERS	692	57.34
AMAZON CAPITAL SERVICES	1NWL-YH3V-CQ3J	05/02/2025	PD-FLASH BANGS	692	69.08
HORIZON	1X322041	05/02/2025	PW-IRRIGATION PARTS	156163	108.51
AECOM TECHNICAL SERVICES,	2001009571	05/02/2025	PLNG-SUPPLEMENTAL WORK, ...	156134	1,461.25
CITY OF FAIRFIELD	2025 - 2	05/02/2025	FIRE-2025 1ST QUARTER TRAI...	156145	7,507.50
ALARMTECH SECURITY SYSTEM	219054	05/02/2025	EVIDENCE BLDG-ALARM.COM...	156135	42.00
ALARMTECH SECURITY SYSTEM	219055	05/02/2025	MARINA-ALARM.COM CELLUL...	156135	42.00
ALARMTECH SECURITY SYSTEM	219056	05/02/2025	BURDICK-ALARM.COM CELLU...	156135	42.00
ALARMTECH SECURITY SYSTEM	219099	05/02/2025	SUPERVISED FIRE MONITORI...	156135	60.00
ALARMTECH SECURITY SYSTEM	219105	05/02/2025	M2M CELLULAR FIRE MONITO...	156135	62.00
ALARMTECH SECURITY SYSTEM	219530	05/02/2025	REC-ALARM MONITORING, C...	156135	40.00
ALARMTECH SECURITY SYSTEM	219531	05/02/2025	REC-SUPERVISED FIRE MONIT...	156135	40.00
AT&T	23363722	05/02/2025	234-258-3110	156137	159.18
AT&T	23363772	05/02/2025	234-344-2188	156137	45.31

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AT&T	23363784	05/02/2025	234-371-8713	156137	161.67
AT&T	23364025	05/02/2025	707-421-2729	156137	30.09
AT&T	23377676	05/02/2025	707-429-1297	156137	30.29
AT&T	23377679	05/02/2025	707-429-4647	156137	31.85
DAILY REPUBLIC	300150416	05/02/2025	FIRE-FIRE HAZARD SEVERITY Z...	156149	147.25
HOME DEPOT	3251103	05/02/2025	REC-WALL MOUNT COOLER	156161	592.52
THE TROPHY FACTORY	3258	05/02/2025	FIRE-ACCOUNTABILITY TAGS	156194	45.08
KNOCK 'EM OUT PEST CONTRO	354991	05/02/2025	REC-PEST CONTROL 12/18/24	156167	80.00
KNOCK 'EM OUT PEST CONTRO	356953	05/02/2025	REC-PEST CONTROL 1/24/25	156167	80.00
KNOCK 'EM OUT PEST CONTRO	359091	05/02/2025	REC-PEST CONTROL 2/26/25	156167	80.00
KNOCK 'EM OUT PEST CONTRO	361041	05/02/2025	REC-PEST CONTROL 3/26/25	156167	80.00
KNOCK 'EM OUT PEST CONTRO	362999	05/02/2025	REC-PEST CONTROL 4/24/25	156167	80.00
KURT BROCK	4635	05/02/2025	REC-DIPPIN DOTS FOR LAMBR...	156168	1,032.48
CINTAS CORPORATION #2	5265598810	05/02/2025	CITY HALL/PD-REPLENISH FIRS...	156144	520.82
VERIZON WIRELESS	6110631072	05/02/2025	PD-MOCILE SVC 3/11/25-4/10...	156197	2,198.14
VERIZON WIRELESS	6110631073	05/02/2025	PW-MOBILE SVC 3/11/25-4/1...	156198	41.57
VERIZON WIRELESS	6110631073	05/02/2025	PW-MOBILE SVC 3/11/25-4/1...	156198	93.26
VERIZON WIRELESS	6110631078	05/02/2025	REC/HSG/MARINA-MOBILE S...	156198	322.39
VERIZON WIRELESS	6110631080	05/02/2025	FIRE-MOBILE SVC 3/11/25-4/1...	156199	1,177.27
LES SCHWAB TIRE CENTER	62300738724	05/02/2025	FIRE-TIRES FOR E47	156169	1,993.89
HOME DEPOT CREDIT SERVICE	6641285	05/02/2025	BLDG-TOOLS	156162	22.73
HOME DEPOT CREDIT SERVICE	7060750	05/02/2025	BLDG-BLINDS & TOOLS	156162	237.76
KATOM RESTAURANT SUPPLY, ..	726764	05/02/2025	PW-ICE MACHINE FOR CORP ...	156165	4,715.13
PARTNERS PERSONNEL MAN...	800028306	05/02/2025	BLDG-TEMP WORKER WEEK E...	156178	1,051.25
ENGIE SERVICES U.S. INC	90067153	05/02/2025	M & V/O & P FEE FOR CITY FA...	156153	20,301.00
GRN VLY ALOHA SAW & MOW...	94025	05/02/2025	PW-NEW WEED TRIMMER	156159	551.94
GRN VLY ALOHA SAW & MOW...	94507	05/02/2025	PW-TRIMMER LINE, MAGNUM...	156159	204.73
GRN VLY ALOHA SAW & MOW...	94926	05/02/2025	FIRE-PARTS FOR SAW	156159	4.35
CHAVAN & ASSOCIATES, LLP	C&A-18642	05/02/2025	PRO SVCS 23/24 AUDIT-PROG...	156143	7,575.00
BUSINESS LICENSE BANK FEES	DM0001174	05/02/2025	E-BUSINESS LICENSE CREDIT C...	DFT0001199	40.00
WESTAMERICA BANK	DM0001175	05/02/2025	RECREATION CREDIT CARD C...	DFT0001200	41.40
CLOVER	DM0001176	05/02/2025	E-CLOVER CREDIT CARD FEES	DFT0001201	183.14
Paymentech LLC	DM0001177	05/02/2025	E-PAYMENTECH FEES FOR JA...	DFT0001202	17,363.73
Paymentech LLC	DM0001177	05/02/2025	E-PAYMENTECH FEES FOR JA...	DFT0001202	1,402.31
FRANCHISE TAX BOARD	DM0001180	05/02/2025	FOR PAYROLL 5/2/25	DFT0001205	27,402.36
FRANCHISE TAX BOARD	DM0001180	05/02/2025	FOR PAYROLL 5/2/25	DFT0001205	4,603.84
SCPFA	DM0001188	05/02/2025	PAYROLL CONTRIBUTION 5/2/...	DFT0001212	119.99
SEIU UNION	DM0001189	05/02/2025	PAYROLL CONTRIBUTION 5/2/...	DFT0001213	721.23
CHILD SUPPORT SERVICES	DM0001190	05/02/2025	PAYROLL 5/2/25 CHILD SUPP...	DFT0001214	1,239.23
CHILD SUPPORT SERVICES	DM0001190	05/02/2025	PAYROLL 5/2/25 CHILD SUPP...	DFT0001214	276.92
SCPOA	DM0001191	05/02/2025	PAYROLL CONTRIBUTION 5/2/...	DFT0001215	1,650.00
CAL PERS RETIREMENT SYSTEM	DM0001192	05/02/2025	PAYROLL CONTRIBUTION 5/2/...	DFT0001216	102,173.71
LEXIPOL LLC	INVLEX11251373	05/02/2025	FIRE-ANNUAL POLICY MANUA...	156170	5,383.72
NORTHBAY HEALTHCARE GRP...	OH134427	05/02/2025	REC, PD, PW-PHYSICAL/DRUG ...	156176	220.00
NORTHBAY HEALTHCARE GRP...	OH134427	05/02/2025	REC, PD, PW-PHYSICAL/DRUG ...	156176	110.00
INTUIT-SUISUN CITY FIRE DEP...	DM0001172	05/05/2025	E-FIRE INSPECTION BANK FEES	DFT0001197	3.05
BUSINESS LICENSE BANK FEES	DM0001173	05/05/2025	E-AMERICAN EXPRESS FEES	DFT0001198	217.88
CITY OF SUISUN CITY	UBCH/PD	04/30/2025	UB-CITY HALL & PD 2/15/25-4...	156202	278.86
CITY OF SUISUN CITY	UBCH/PD	04/30/2025	UB-CITY HALL & PD 2/15/25-4...	156202	278.85
CITY OF SUISUN CITY	UBCIT-FIRE	04/30/2025	UB-FIRE DEPT 2/15/25-4/15/25	156202	200.77
CITY OF SUISUN CITY	UBCIT-HALL	04/30/2025	UB-HALL PARK & BIKE TRAILS ...	156202	1,003.37
CITY OF SUISUN CITY	UBCIT-LIB	04/30/2025	UB-LIBRARY 2/15/25-4/15/25	156202	675.48
CITY OF SUISUN CITY	UBCIT-REC	04/30/2025	UB-RECREATION 2/15/25-4/1...	156202	402.03
SCMPEA	DM0001182	05/07/2025	PAYROLL CONTRIBUTION 5/2/...	DFT0001207	192.00
INTERNATIONAL ASSOCIATION...	DM0001183	05/07/2025	PAYROLL CONTRIBUTION 5/2/...	DFT0001208	1,200.03
MISSION SQUARE	DM0001184	05/07/2025	PAYROLL CONTRIBUTION 5/2/...	DFT0001209	1,438.52
MISSION SQUARE	DM0001185	05/07/2025	PAYROLL CONTRIBUTIONS/LO...	DFT0001219	27,716.08
PARS	DM0001186	05/07/2025	PAYROLL CONTRIBUTION 5/2/...	DFT0001210	1,715.52
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	182,759.22
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	158.00

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CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	107.44
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	12.64
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	94.80
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	399.74
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	197.50
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	487.58
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	316.00
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	158.00
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	790.00
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	316.00
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	15.80
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	173.80
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	86.90
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	14.22
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	31.60
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	12.64
CHAR TOKI	0037645	05/09/2025	REC-DAMAGE DEPOSIT RETU...	156213	434.00
GENASYS INC EVERTEL	005195	05/09/2025	PD-ANNUAL SYSTEM LICENSES	156227	2,394.00
AT&T-1714, 7335	042325 - 1714	05/09/2025	707-438-1714	156208	150.70
AT&T-1714, 7335	042325 - 7340	05/09/2025	707-421-7342	156208	230.80
CORETTA GRAYSON	042925	05/09/2025	REC-INSTRUCTOR PAYMENT A...	156219	172.00
ANISA KINSEY	042925	05/09/2025	REC-INSTRUCTOR PAYMENT A...	696	645.00
TWIN CITY STEPPERS	043025	05/09/2025	REC-INSTRUCTOR PAYMENT ...	156265	600.00
DONALD HATTALA	043025	05/09/2025	REC-INSTRUCTOR PAYMENT A...	698	1,411.00
DAVID GONZALEZ	043025	05/09/2025	REC-INSTRUCTOR PAYMENT 3...	156222	64.00
US POSTMASTER	050125	05/09/2025	POSTAGE PERMIT #45-PREPAID	156267	3,200.00
FAD-ENGELL COMPANY, LLC	050125	05/09/2025	LEASE PAYMENT FOR TEMP P...	156225	200.00
PG&E	05092500	05/09/2025	4249587183-4	156249	1,738.45
STONEYARD MASONRY	101138297	05/09/2025	PW-TOP SOIL	156260	70.88
STEPHANIE N BEAUCHAINE	10758	05/09/2025	HR-CONSULTING SERVICES TH...	156259	1,822.50
J RAMIREZ TOWING	112186	05/09/2025	PD-TOWING SERVICE-EVIDEN...	156232	565.00
REPUBLIC SERVICES #846	112540575	05/09/2025	REC-GARBAGE SVCS-WASTE R...	156252	43.92
AMAZON CAPITAL SERVICES	11CQ-99R6-HP6R	05/09/2025	FIRE-FLAGS FOR FIRE ENGINES	695	64.08
AMAZON CAPITAL SERVICES	11Q6-TXCG-J96N	05/09/2025	HR-FOLDER TABS, DISINFECTI...	695	40.90
AMAZON CAPITAL SERVICES	13GL-GG11-LKG7	05/09/2025	REC-PRESCHOOL SUPPLIES	695	31.30
AMAZON CAPITAL SERVICES	13GM-HYG7-HL3J	05/09/2025	FIRE-EMS TABLET CHARGER	695	36.27
EDGE ENGRAVING	14199	05/09/2025	NAME PLATES & BADGES-VAR...	156224	202.26
TRIPEPI SMITH AND ASSOCIAT...	14525	05/09/2025	ADMIN-SOCIAL MEDIA PROJE...	156264	7,855.00
TRIPEPI SMITH AND ASSOCIAT...	14642	05/09/2025	ADMIN-SOCIAL MEDIA PROJE...	156264	7,246.25
U S BANK	14749069	05/09/2025	FIN-ACCT #19-500190 ADMIN ...	156266	1,000.00
JOE A GONZALVES & SON	162459	05/09/2025	APR'25-SVCS-LEGISLATIVE AD...	156234	4,000.00
THE HALLE GROUP LLC	1692	05/09/2025	ADMIN-PROFESSIONAL SVCS-...	156263	1,687.50
AMAZON CAPITAL SERVICES	1JCK-YNVX-L4DL	05/09/2025	REC-PRESCHOOL SUPPLIES	695	37.00
AMAZON CAPITAL SERVICES	1JWM-GK97-LQHP	05/09/2025	FIRE-FLAGGING TAPE, ACTIVE ...	695	44.68
AMAZON CAPITAL SERVICES	1MJQ-CN7Y-GH7W	05/09/2025	HR-EASEL PADS	695	42.49
AMAZON CAPITAL SERVICES	1QLC-C7XK-GHC9	05/09/2025	FIRE-ALS MEDICATIONS	695	27.27
AMAZON CAPITAL SERVICES	1R97-G9M9-J3CV	05/09/2025	CLERK-PEN REFILLS / HR-PRIN...	695	9.71
AMAZON CAPITAL SERVICES	1R97-G9M9-J3CV	05/09/2025	CLERK-PEN REFILLS / HR-PRIN...	695	58.80
AMAZON CAPITAL SERVICES	1TMG-XVHJ-L69Y	05/09/2025	REC-PRESCHOOL SUPPLIES	695	407.97
AMAZON CAPITAL SERVICES	1TV7-LHWQ-HMLR	05/09/2025	FIRE-PLASTIC STORAGE BINS	695	67.54
AMAZON CAPITAL SERVICES	1V6C-7MQY-K9TJ	05/09/2025	PW/BLDG-IPAD CASE & LABEL...	695	18.53
AMAZON CAPITAL SERVICES	1Y4Q-46GV-JPPF	05/09/2025	FIRE-NAME PATCHES, NEW HI...	695	9.74
AMAZON CAPITAL SERVICES	1Y4Q-FPDV-GDCW	05/09/2025	HR-PORTABLE DRY ERASE BO...	695	135.03
CULLIGAN OF SACRAMENTO	2082311	05/09/2025	PD-WATER SERVICE MAY 2025	156220	98.90
SOLANO DIVERSIFIED SERVIC	23-0981	05/09/2025	LANDSCAPE SVCS-FIRE, NELS...	156255	719.00
SOLANO DIVERSIFIED SERVIC	23-0982	05/09/2025	LANDSCAPE SVCS-CITY HALL	156255	1,202.00
CITY OF FAIRFIELD	231568	05/09/2025	CITY OF FAIRFIELD ANIMAL C...	156216	15,939.96
LAURA L HUGHES	250425 - A	05/09/2025	FIRE-PHOTO SESSION & PRINT ..	156236	176.65
MCKENZIE HARDWARE/2	320945	05/09/2025	BLDG-AIRWICKS	156239	52.35
ASSOCIATED SERVICES CO	325040941	05/09/2025	CITY HALL-COFFEE & LUNCH ...	156206	491.40

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ASSOCIATED SERVICES CO	325040969	05/09/2025	CITY HALL-COFFEE & LUNCH ...	156206	159.86
ROBERT BELL SR.	35	05/09/2025	REC-SECURITY GUARDS FOR C...	156253	647.50
MCKENZIE HARDWARE-PW	363555	05/09/2025	PW-PVC SUPPLIES	156243	34.64
MCKENZIE HARDWARE-2	363569	05/09/2025	FIRE-KITCHEN SUPPLIES	156240	49.82
MCKENZIE HARDWARE-2	363570	05/09/2025	FIRE-FLOOR PROTECTORS	156240	59.69
MCKENZIE HARDWARE/2	363585	05/09/2025	BLDG-PAINT SUPPLIES	156239	19.03
MCKENZIE HARDWARE-PW	363599	05/09/2025	PW-CHAIN LOOP	156243	51.28
MCKENZIE HARDWARE/2	363607	05/09/2025	BLDG-WASHER AST BVL	156239	6.54
MCKENZIE HARDWARE	363608	05/09/2025	REC-ENGINE OIL	156238	9.58
MCKENZIE HARDWARE/2	363610	05/09/2025	BLDG-DRILL BIT	156239	27.27
MCKENZIE HARDWARE	363618	05/09/2025	REC-SCREWS & KEYS	156238	78.43
MCKENZIE HARDWARE/2	363621	05/09/2025	BLDG-CLEANING SUPPLIES	156239	92.90
MCKENZIE HARDWARE-PW	363633	05/09/2025	PW-SCRUB BRUSH & OUTLET	156243	9.14
MCKENZIE HARDWARE-PW	363637	05/09/2025	PW-LANDSCAPE SUPPLIES	156243	150.55
MCKENZIE HARDWARE-PW	363647	05/09/2025	PW-PVC PIPE	156243	21.81
MCKENZIE HARDWARE	363658	05/09/2025	REC-PLIERS, TAPE MEASURE, ...	156238	78.53
MCKENZIE HARDWARE/2	363661	05/09/2025	BLDG-AIRWICKS	156239	31.62
MCKENZIE HARDWARE-2	363668	05/09/2025	FIRE-KEYS, RACK, FUEL	156240	174.47
MCKENZIE HARDWARE-2	363672	05/09/2025	FIRE-HARDWARE	156240	3.90
MCKENZIE HARDWARE-PD	363673	05/09/2025	PD-EXT CORD	156242	76.38
MCKENZIE HARDWARE	363676	05/09/2025	RECCHAIN HITEST-	156238	21.57
MCKENZIE HARDWARE-2	363677	05/09/2025	FIRE-AUTO ADHESIVE EPOXY	156240	10.90
MCKENZIE HARDWARE-PW	363678	05/09/2025	PW-FIELD SUPPLIES	156243	45.81
MCKENZIE HARDWARE-PD	363680	05/09/2025	PD-DUCT TAPE	156242	15.91
MCKENZIE HARDWARE-PW	363694	05/09/2025	PW-COUPLE COMPRESS PVC40	156243	51.28
MCKENZIE HARDWARE-PW	363700	05/09/2025	PW-PVC PIPE	156243	21.81
MCKENZIE HARDWARE-PD	363705	05/09/2025	PD-HEX KEY SET & RUBBER M...	156242	21.37
MCKENZIE HARDWARE	363706	05/09/2025	REC-LINE TRIMMERS	156238	39.26
MCKENZIE HARDWARE-PW	363709	05/09/2025	PW-PVC & FERTILIZER	156243	182.22
MCKENZIE HARDWARE-PW	363711	05/09/2025	PW-LANDSCAPE SUPPLIES	156243	67.82
MCKENZIE HARDWARE/2	363712	05/09/2025	BLDG-FOAM PAD, DOOR STOP...	156239	26.56
MCKENZIE HARDWARE/2	363719	05/09/2025	BLDG-KEY ENTRY & KEYS	156239	52.35
MCKENZIE HARDWARE/2	363730	05/09/2025	BLDG-CAM LOCK	156239	8.28
HUNTERS SERVICES INC.	370682	05/09/2025	CITY HALL-SERVICE	156230	45.00
HUNTERS SERVICES INC.	370683	05/09/2025	PD-SERVICE	156230	30.00
HUNTERS SERVICES INC.	370684	05/09/2025	COMMUNITY CTR-SERVICE	156230	55.00
HUNTERS SERVICES INC.	370685	05/09/2025	CORP YARD-SERVICE	156230	65.00
HUNTERS SERVICES INC.	370686	05/09/2025	MARINA OFFICE-SERVICE	156230	30.00
HUNTERS SERVICES INC.	370688	05/09/2025	BURDICK CTR-SERVICE	156230	30.00
HUNTERS SERVICES INC.	370694	05/09/2025	720 MAIN ST-SERVICE (SS HA...	156230	65.00
HUNTERS SERVICES INC.	370696	05/09/2025	SENIOR CENTER-SERVICE	156230	30.00
HUNTERS SERVICES INC.	370716	05/09/2025	FIRE DEPT-SERVICE	156230	60.00
HUNTERS SERVICES INC.	371422	05/09/2025	CITY HALL-RODENT CONTROL	156230	100.00
HUNTERS SERVICES INC.	371437	05/09/2025	MARINA OFFICE-RODENT CO...	156230	100.00
HUNTERS SERVICES INC.	371874	05/09/2025	PD EVIDENCE BLDG-SERVICE	156230	30.00
OFFICE DEPOT	418340561001	05/09/2025	FACIAL TISSUE	156246	12.12
OFFICE DEPOT	418340561001	05/09/2025	FACIAL TISSUE	156246	12.12
OFFICE DEPOT	418340561001	05/09/2025	FACIAL TISSUE	156246	12.12
OFFICE DEPOT	418340561001	05/09/2025	FACIAL TISSUE	156246	12.12
OFFICE DEPOT	418340561001	05/09/2025	FACIAL TISSUE	156246	12.12
OFFICE DEPOT	418340561001	05/09/2025	FACIAL TISSUE	156246	12.12
FLYERS ENERGY, LLC	4231450	05/09/2025	PD & FIRE-GAS USAGE 4/16/2...	156226	129.05
FLYERS ENERGY, LLC	4231450	05/09/2025	PD & FIRE-GAS USAGE 4/16/2...	156226	104.58
TERESA DE LOS SANTOS	42831	05/09/2025	REC-DAMAGE DEPOSIT RETU...	156262	434.00
BBP ADMIN	441835	05/09/2025	HR-COBRA ADMIN SVCS MAY ...	156209	69.55
IML SECURITY SUPPLY	4528145	05/09/2025	PD-PROX CARDS	156231	313.59
VESTIS GROUP INC	5066851200	05/09/2025	PD-MAT SERVICE-FROM ARA...	156268	134.94
ASSISTANCE PLUS	52825	05/09/2025	UB-PROCESS WATER STATEM...	156205	863.35
SUISUN VLY FRUIT GROWERS	59669	05/09/2025	PW-PVC PIPES	156261	101.62
SUISUN VLY FRUIT GROWERS	59704	05/09/2025	PW-ROUND UP	156261	934.16

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SUISUN VLY FRUIT GROWERS	59706	05/09/2025	PW-FIELD SUPPLIES, TOOLS, E...	156261	191.03
STAPLES ADVANTAGE	6029941971	05/09/2025	FINANCE-PAYROLL ENVELOPES	156258	122.92
WATTCO	64944	05/09/2025	FIRE-UPFITTING FOR U47, INS...	156270	12,743.63
PARTNERS PERSONNEL MAN...	800029512	05/09/2025	BLDG-TEMP WORKER WEEK E...	156248	788.44
INTUIT-SUISUN CITY FIRE DEP...	DM0001171	05/09/2025	E-FIRE INSPECTION BANK FEES	DFT0001196	8.44
GOVERNMENTJOBS.COM, INC.	INV-134309	05/09/2025	HR-BIDDLE ONLINE TESTGENI...	156228	5,264.00
HDL COREN & CONE	SIN049898	05/09/2025	CNTRACT SVCS-PROPERTY TAX...	156229	4,070.40
CLOVER	DM0001194	05/13/2025	E-CLOVER APP FEE	DFT0001220	49.95
VISIONS IN EDUCATION	0037637	05/16/2025	REC-DAMAGE DEPOSIT RETU...	156334	434.00
VISIONS IN EDUCATION	0040637	05/16/2025	REC-BAMAGE DEPOSIT RETU...	156334	434.00
VISIONS IN EDUCATION	0041124	05/16/2025	REC-DAMAGE DEPOSIT RETU...	156334	434.00
OLGA BRICENO	0041315	05/16/2025	REC-DAMAGE DEPOSIT RETU...	156318	434.00
DENNINE VAIGHN	0041770	05/16/2025	REC-DAMAGE DEPOSIT RETU...	156292	217.00
MARK BANDA	0043809	05/16/2025	REC-DAMAGE DEP RETURN-O...	156312	194.00
RODRIGUEZ MUSIC BOOSTERS	00441398	05/16/2025	REC-DAMAGE DEPOSIT RETU...	156323	434.00
REPUBLIC SERVICES #846	043025 -	05/16/2025	CITY O/H SERVICE FESS IN & ...	156320	-210.00
REPUBLIC SERVICES #846	043025 +	05/16/2025	CITY O/H SERVICE FEE IN & O...	156320	210.00
PURCHASE POWER	050225	05/16/2025	REFILL PREPAID POSTAGE MA...	702	2,041.99
JOHN WESLEY HARTER	050725	05/16/2025	PARKS & REC COMMISSIONER...	156306	100.00
JUAN M SALGADO VAZQUEZ	050725	05/16/2025	PARKS & REC COMMISSIONER...	156307	100.00
ESSEX COOK	050725	05/16/2025	PARKS & REC COMMISSIONER...	156296	100.00
LILIA DARDON	050725	05/16/2025	PARKS & REC COMMISSIONER...	156311	100.00
DONNA M LEBLANC	050725	05/16/2025	PARKS & REC COMMISSIONER...	156294	100.00
AARON DANTE SENCIL	050725	05/16/2025	PARKS & REC MCOMMISSIONE...	156271	100.00
STEPHANIE N BEAUCHAINE	10809	05/16/2025	HR-CONSULTING SVCS THRO...	156329	1,170.00
DELL MARKETING L P	10813459783	05/16/2025	PD-COMPUTER FOR INVESTIG...	156291	2,098.33
REPUBLIC SERVICES #846	112540890	05/16/2025	GARBAGE SVCS 718 MAIN ST,...	156320	5,095.60
AMAZON CAPITAL SERVICES	11CQ-99R6-G1HX	05/16/2025	PW-BLUE LIGHT GLASSES	699	17.45
OPTIMIZED INVESTMENT PAR...	1382	05/16/2025	INVESTMENT ADVISORY SVCS ...	701	2,959.27
AMAZON CAPITAL SERVICES	13GL-GG11-KD36	05/16/2025	REC-NAME TAGS, KEYBOARD,...	699	193.01
CDCE INCORPORATED	143570	05/16/2025	FIRE-COMPUTER	156282	4,348.14
LIFE-ASSIST INC	1595920	05/16/2025	FIRE-MEDICAL SUPPLIES	156310	425.20
RIGHT WAY GARAGE DOORS I...	171787313	05/16/2025	FIRE-GARAGE DOOR SERVICE	156321	298.00
RIGHT WAY GARAGE DOORS I...	171856458	05/16/2025	FIRE-GARAGE DOOR PARTS, S...	156321	3,298.68
ALHAMBRA	18242742 042725	05/16/2025	FIRE-WATER & MACHINE REN...	156273	98.42
TPX COMMUNICATIONS	185299771-0	05/16/2025	PHONE SERVICE-VARIOUS DE...	156333	37.30
TPX COMMUNICATIONS	185299771-0	05/16/2025	PHONE SERVICE-VARIOUS DE...	156333	37.30
TPX COMMUNICATIONS	185299771-0	05/16/2025	PHONE SERVICE-VARIOUS DE...	156333	149.22
TPX COMMUNICATIONS	185299771-0	05/16/2025	PHONE SERVICE-VARIOUS DE...	156333	74.61
TPX COMMUNICATIONS	185299771-0	05/16/2025	PHONE SERVICE-VARIOUS DE...	156333	149.22
TPX COMMUNICATIONS	185299771-0	05/16/2025	PHONE SERVICE-VARIOUS DE...	156333	223.83
TPX COMMUNICATIONS	185299771-0	05/16/2025	PHONE SERVICE-VARIOUS DE...	156333	37.30
TPX COMMUNICATIONS	185299771-0	05/16/2025	PHONE SERVICE-VARIOUS DE...	156333	149.22
TPX COMMUNICATIONS	185299771-0	05/16/2025	PHONE SERVICE-VARIOUS DE...	156333	298.44
TPX COMMUNICATIONS	185299771-0	05/16/2025	PHONE SERVICE-VARIOUS DE...	156333	409.64
TPX COMMUNICATIONS	185299771-0	05/16/2025	PHONE SERVICE-VARIOUS DE...	156333	74.61
TPX COMMUNICATIONS	185299771-0	05/16/2025	PHONE SERVICE-VARIOUS DE...	156333	37.30
TPX COMMUNICATIONS	185299771-0	05/16/2025	PHONE SERVICE-VARIOUS DE...	156333	149.22
TPX COMMUNICATIONS	185299771-0	05/16/2025	PHONE SERVICE-VARIOUS DE...	156333	37.31
TPX COMMUNICATIONS	185299771-0	05/16/2025	PHONE SERVICE-VARIOUS DE...	156333	37.31
TPX COMMUNICATIONS	185299771-0	05/16/2025	PHONE SERVICE-VARIOUS DE...	156333	37.31
TPX COMMUNICATIONS	185299771-0	05/16/2025	PHONE SERVICE-VARIOUS DE...	156333	37.31
TPX COMMUNICATIONS	185299771-0	05/16/2025	PHONE SERVICE-VARIOUS DE...	156333	377.85
AMAZON CAPITAL SERVICES	1CXK-MP49-9FDT	05/16/2025	PD-FLASHLIGHT HOLDERS, FL...	699	891.20
AMAZON CAPITAL SERVICES	1G4F-7WC7-FYFY	05/16/2025	BLDG-TABLE FAN, POPCORN, ...	699	191.39
AMAZON CAPITAL SERVICES	1QR7-VTGN-F7MP	05/16/2025	REC-FLASH DRIVES	699	24.00
AMAZON CAPITAL SERVICES	1R97-G9M9-H4M7	05/16/2025	VARIOUS SUPPLIES FOR FINA...	699	47.68
AMAZON CAPITAL SERVICES	1R97-G9M9-H4M7	05/16/2025	VARIOUS SUPPLIES FOR FINA...	699	31.78
AMAZON CAPITAL SERVICES	1R97-G9M9-H4M7	05/16/2025	VARIOUS SUPPLIES FOR FINA...	699	170.17
AMAZON CAPITAL SERVICES	1RLH-DDTC-H3FH	05/16/2025	REC-ASP SUPPLIES, DAN O RO...	699	64.87

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Vendor Name	Payable Number	Post Date	Description (Item)	Payment Number	Amount
AMAZON CAPITAL SERVICES	1T9P-PP44-KNMY	05/16/2025	REC-TP & TP BRUSH, LAMBRE...	699	27.49
AMAZON CAPITAL SERVICES	1VMT-MPYR-FPYD	05/16/2025	REC-PIPE CLEANERS, TISSUE P...	699	48.53
AMAZON CAPITAL SERVICES	1VXX-C7MW-H9D1	05/16/2025	REC-PAPER CUPS, SENIOR CTR	699	32.72
AMAZON CAPITAL SERVICES	1WGM-9KXY-JYNW	05/16/2025	PD-SHARPIES, DISINFECTING ...	699	319.00
AMAZON CAPITAL SERVICES	1XTX-HPXM-MJG7	05/16/2025	REC-TONER	699	53.45
AMAZON CAPITAL SERVICES	1YK9-GYX1-JVJL	05/16/2025	PD-PELICAN CASES W/FOAM	699	216.52
SELMAN & COMPANY LLC	20250201	05/16/2025	FIRE-FEBRUARY INSURANCE P...	156325	118.60
SELMAN & COMPANY LLC	20250401	05/16/2025	FIRE-APRIL INSURANCE PREM...	156325	118.60
FFLD-SUISUN CHAMBER OF	23121	05/16/2025	ANNUAL MEMBERSHIP	156297	1,100.00
RIGHT WAY GARAGE DOORS I...	234048470	05/16/2025	FIRE-SCISSOR LIFT, AACTION R...	156321	425.00
AT&T	23421612	05/16/2025	707-438-2520	156279	31.89
AT&T	23421613	05/16/2025	707-438-7531	156279	30.33
AT&T	23439738	05/16/2025	234-344-8157	156279	155.55
AT&T	23439751	05/16/2025	436-951-2254	156279	238.84
AT&T	23439816	05/16/2025	707-399-6987	156279	434.33
AT&T	23439818	05/16/2025	707-421-6622	156279	473.05
AT&T	23439819	05/16/2025	707-421-7200	156279	126.83
AT&T	23439820	05/16/2025	707-421-7203	156279	109.59
AT&T	23439822	05/16/2025	707-421-7300	156279	51.91
AT&T	23439824	05/16/2025	707-421-7310	156279	62.25
AT&T	23439826	05/16/2025	707-421-7320	156279	109.60
COMCAST	239446426	05/16/2025	ETHERNET SERVICE THROUGH...	156286	789.22
ANDREW HEATH	25-02	05/16/2025	FINANCE CONSULTING SERVIC...	156276	10,492.50
DAILY REPUBLIC	300150491	05/16/2025	PLANNING-CONDITIONAL USE...	156288	137.56
DAILY REPUBLIC	300150497	05/16/2025	PLANNING-SITE PLAN/ARCH R...	156288	141.44
ASSOCIATED SERVICES CO	325040942	05/16/2025	PD-BREAKROOM SUPPLIES	156278	466.30
ASSOCIATED SERVICES CO	325040967	05/16/2025	PD-BREAKROOM SUPPLIES	156278	182.81
J.J.R. ENTERPRISES, INC	4366853-CAL	05/16/2025	PRINTER USAGE-VARIOUS DE...	156305	12.80
J.J.R. ENTERPRISES, INC	4366853-CAL	05/16/2025	PRINTER USAGE-VARIOUS DE...	156305	12.78
J.J.R. ENTERPRISES, INC	4366853-CAL	05/16/2025	PRINTER USAGE-VARIOUS DE...	156305	3.96
J.J.R. ENTERPRISES, INC	4366853-CAL	05/16/2025	PRINTER USAGE-VARIOUS DE...	156305	8.01
J.J.R. ENTERPRISES, INC	4367008-CAL	05/16/2025	COPIER USAGE-VARIOUS DEP...	156305	993.20
J.J.R. ENTERPRISES, INC	4367008-CAL	05/16/2025	COPIER USAGE-VARIOUS DEP...	156305	371.09
J.J.R. ENTERPRISES, INC	4367008-CAL	05/16/2025	COPIER USAGE-VARIOUS DEP...	156305	59.71
J.J.R. ENTERPRISES, INC	4367008-CAL	05/16/2025	COPIER USAGE-VARIOUS DEP...	156305	234.06
SUPERIOR BUILDING SERVICE	46588	05/16/2025	JANITORIAL SVCS-VARIOUS D...	156332	7,390.00
IN HOUSE LEASING, INCORPO	4925	05/16/2025	COPIER LEASE-FIRE-MAY'25	156303	270.94
IN HOUSE LEASING, INCORPO	4929	05/16/2025	COPIER LEASE-VARIOUS DEPTS..	156303	1,619.74
IN HOUSE LEASING, INCORPO	4929	05/16/2025	COPIER LEASE-VARIOUS DEPTS..	156303	150.34
IN HOUSE LEASING, INCORPO	4929	05/16/2025	COPIER LEASE-VARIOUS DEPTS..	156303	1,263.73
IN HOUSE LEASING, INCORPO	4929	05/16/2025	COPIER LEASE-VARIOUS DEPTS..	156303	216.60
IN HOUSE LEASING, INCORPO	4929	05/16/2025	COPIER LEASE-VARIOUS DEPTS..	156303	371.21
ASSISTANCE PLUS	52834	05/16/2025	UB-PROCESS WATER STATEM...	156277	257.76
SH MECHANICAL INC	556247	05/16/2025	CITYWIDE HVAC MAINTENAN...	156327	5,988.34
SH MECHANICAL INC	556249	05/16/2025	CITY HALL-SERVER ROOM NOT...	156327	407.39
NUTRIEN AG SOLUTIONS, INC	56753257	05/16/2025	PW-ROUNDUP PRO	156317	1,268.58
LES SCHWAB TIRE CENTER	62300748915	05/16/2025	PD-NEW BATTERY #502	156308	25.99
LES SCHWAB TIRE CENTER	62300748915	05/16/2025	PD-NEW BATTERY #502	156308	242.58
SERVPRO OF VACAVILLE	7363	05/16/2025	PD-HAZARDOUS WASTE CLEA...	156326	943.31
PARTNERS PERSONNEL MAN...	800033116	05/16/2025	BLDG-TEMP WORKER WEEK E...	156319	1,042.19
STERICYCLE, INC.	8010645954	05/16/2025	DISPOSAL OF REG MEDICAL ...	156330	277.14
SHRED-IT	8010651864	05/16/2025	UB/FIN,HR,PD-SHRED MATERI...	156328	46.31
SHRED-IT	8010651864	05/16/2025	UB/FIN,HR,PD-SHRED MATERI...	156328	27.79
SHRED-IT	8010651864	05/16/2025	UB/FIN,HR,PD-SHRED MATERI...	156328	18.52
SHRED-IT	8010651864	05/16/2025	UB/FIN,HR,PD-SHRED MATERI...	156328	277.84
DEPARTMENT OF JUSTICE	814967	05/16/2025	PD & FIRE-FINGERPRINTS	156293	96.00
DEPARTMENT OF JUSTICE	814967	05/16/2025	PD & FIRE-FINGERPRINTS	156293	160.00
INTERNAL REVENUE SERVICE	DM0001201	05/16/2025	FOR PAYROLL 5/16/25	DFT0001227	16,103.66
INTERNAL REVENUE SERVICE	DM0001201	05/16/2025	FOR PAYROLL 5/16/25	DFT0001227	63,982.22
PARS	DM0001202	05/16/2025	PARS ADMIN FEE MAY 2025 F...	DFT0001228	487.59

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INTERNATIONAL ASSOCIATION...	DM0001203	05/16/2025	PAYROLL CONTRIBUTION 5/16...DFT0001229		1,200.03
PARS	DM0001204	05/16/2025	PAYROLL CONTRIBUTION 5/16...DFT0001230		2,026.40
MISSION SQUARE	DM0001206	05/16/2025	PAYROLL CONTRIBUTIONS/LO... DFT0001232		27,566.53
BARRY SLATER INC	INV-303	05/16/2025	CUSTOM REP'D PAGE FOR SUI... 156280		5,000.00
SCLEAA	SPD2025	05/16/2025	PD-SOLANO CO LAW ENFORCE... 156324		500.00
US BANK	04222500	04/22/2025	ROBERTS-CDW G-PRINTER, M... 703		274.15
US BANK	04222502	04/22/2025	ROBERTS-MAILCHIMP-FINAN... 703		39.00
US BANK	04222508	04/22/2025	CARLOCK-KONA KAI-HOTEL, T... 703		765.30
US BANK	04222509	04/22/2025	CARLOCK-KONA KAI-WATER, ... 703		15.09
US BANK	04222510	04/22/2025	CARLOCK-SAC AIRPORT-PARK... 703		80.00
US BANK	042225100	04/22/2025	CHUN-PRIMARY ARMS-VERTI... 703		731.99
US BANK	042225102	04/22/2025	NASH-DOLLAR TREE-CITY CO... 703		40.64
US BANK	042225103	04/22/2025	NASH-CITY CLERK ASSOC-TRA... 703		500.00
US BANK	042225104	04/22/2025	NASH-RALEYS-CITY COUNCIL ... 703		62.22
US BANK	042225105	04/22/2025	NASH-LEVAIN-CITY MANAGER... 703		363.66
US BANK	042225106	04/22/2025	NASH-SOLANO CO-CC FEE FOR... 703		1.08
US BANK	042225107	04/22/2025	NASH-SOLANO CO-NOTARY F... 703		48.00
US BANK	042225108	04/22/2025	NASH-LOS ALTOS-DINNER, CIT... 703		258.06
US BANK	042225109	04/22/2025	NASH-VISTA PRINT-NOTARY S... 703		65.43
US BANK	04222511	04/22/2025	MORA-UCB PKG-PARKING, PR... 703		24.50
US BANK	042225110	04/22/2025	NASH-MOUNTAIN MIKES-DIN... 703		216.04
US BANK	042225111	04/22/2025	NASH-MOUNTAIN MIKES-DIN... 703		36.84
US BANK	042225112	04/22/2025	NASH-MOUNTAIN MIKES-CITY... 703		53.03
US BANK	042225113	04/22/2025	NASH-MOUNTAIN MIKES-CITY... 703		236.03
US BANK	042225114	04/22/2025	NASH-HOTELS.COM-HOTEL, C... 703		74.16
US BANK	04222512	04/22/2025	MORA-ATRA-ANNUAL MEMB... 703		100.00
US BANK	042225121	04/22/2025	WHITE-NAFCO-ZIPBAG-NOV S... 703		83.44
US BANK	042225121	04/22/2025	WHITE-NAFCO-ZIPBAG-NOV S... 703		83.45
US BANK	042225122	04/22/2025	HEALY-VISTAPRINT-BUSINESS ... 703		54.17
US BANK	042225123	04/22/2025	HEALY-KRUA THAI-TBW TRAIN... 703		39.85
US BANK	042225124	04/22/2025	HEALY-MELVILLE TAVERN-TBW.. 703		259.55
US BANK	042225125	04/22/2025	HEALY-DENNYS-TBW TRAININ... 703		16.09
US BANK	042225126	04/22/2025	HEALY-FASTRAK-PREPAID TOLL.. 703		70.00
US BANK	042225127	04/22/2025	HEALY-ASEPB-FEES 703		40.00
US BANK	042225128	04/22/2025	HEALY-CPCA-PD EXEC & ADM... 703		200.00
US BANK	042225129	04/22/2025	HEALY-CPCA-TRAFFIC SAFETY ... 703		175.00
US BANK	04222513	04/22/2025	MORA-UCB PKG-PARKING, PR... 703		21.00
US BANK	042225130	04/22/2025	HEALY-SOUTHWEST-FLIGHT, C... 703		300.96
US BANK	042225131	04/22/2025	HEALY-SOUTHWEST-FLIGHT, C... 703		306.96
US BANK	042225132	04/22/2025	HEALY-FASTRAK-PREPAID TOLL.. 703		70.00
US BANK	042225133	04/22/2025	HEALY-SOUTHWEST-CANCELL... 703		-103.99
US BANK	042225134	04/22/2025	HEALY-SOUTHWEST-CANCELL... 703		-196.97
US BANK	042225135	04/22/2025	HEALY-UPS-BOXES & PACKING... 703		63.52
US BANK	042225136	04/22/2025	HEALY-HARBOR FREIGHT-DUA... 703		14.08
US BANK	042225137	04/22/2025	HEALY-SONC ONE CAUSE-TOR... 703		40.00
US BANK	042225138	04/22/2025	ZUNINO-MUERTOS-COFFEE 703		137.00
US BANK	042225139	04/22/2025	ZUNINO-VISTA PRINT-EASTER ... 703		211.99
US BANK	042225140	04/22/2025	ZUNINO-BUTTER PECAN BAKE... 703		78.00
US BANK	042225141	04/22/2025	ZXUNINO-WALMART-EASTER ... 703		55.00
US BANK	042225142	04/22/2025	GELUZ-GLOBAL ENV-QSD CO... 703		154.50
US BANK	042225144	04/22/2025	GELUZ-HOME BLDRS-CH BAT... 703		359.96
US BANK	042225145	04/22/2025	GELUZ-PANERA-LUNCH, DEPT... 703		186.83
US BANK	042225147	04/22/2025	GELUZ-CENTRAL VLLY OFF SUP.. 703		186.96
US BANK	042225148	04/22/2025	GELUZ-CINTAS-FIRST AID KITS,... 703		691.53
US BANK	042225149	04/22/2025	GELUZ-FED EX-NAT'L NOTARY... 703		97.72
US BANK	042225151	04/22/2025	GELUZ-OAKVILLE PUMP-PUMP.. 703		146.16
US BANK	042225152	04/22/2025	COR16 703		245.90
US BANK	042225155	04/22/2025	KENT-TOWN & COUNTRY-HO... 703		245.90
US BANK	042225157	04/22/2025	KENT-TOWN & COUNTRY-HO... 703		245.90
US BANK	042225158	04/22/2025	KENT-TOWN & COUNTRY-HO... 703		245.90

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US BANK	042225160	04/22/2025	KENT-TOWN & COUNTRY-HO... 703		245.90
US BANK	042225161	04/22/2025	KENT-TOWN & COUNTRY-HO... 703		245.90
US BANK	042225167	04/22/2025	RENUCCI-SP FIREFIGHTER STR... 703		493.00
US BANK	042225168	04/22/2025	KEARNS-PARCELQUEST-SUBS... 703		199.95
US BANK	04222517	04/22/2025	MORA-PRIMO BRANDS-WATE... 703		4.34
US BANK	042225172	04/22/2025	MCHENRY-MOUNTAIN MIKES... 703		113.69
US BANK	042225173	04/22/2025	MCHENRY-RALEYS-AFTER SC... 703		11.96
US BANK	042225179	04/22/2025	MCHENRY-WALMART-AFTER ... 703		35.22
US BANK	04222518	04/22/2025	MORA-CFG RENTAL GRP-NEL... 703		42.34
US BANK	04222519	04/22/2025	MORA-PRIMO BRANDS-WALT... 703		58.92
US BANK	04222522	04/22/2025	DOWNEY-EVERON LLC-ALARM... 703		79.91
US BANK	04222523	04/22/2025	DOWNEY-EVERON LLC-ALARM... 703		79.91
US BANK	04222524	04/22/2025	DOWNEY-JC NELSON-CLEANI... 703		322.82
US BANK	04222525	04/22/2025	DOWNEY-JC NELSON-CLEANI... 703		734.31
US BANK	04222527	04/22/2025	ROTH-CA POLICE CHI-EXECUTI... 703		-180.00
US BANK	04222528	04/22/2025	ROTH-CA POLICE CHI-EXECUTI... 703		200.00
US BANK	04222529	04/22/2025	NERI-DENNYS-BREAKFAST, W... 703		12.32
US BANK	04222530	04/22/2025	NERI-SOUTHWEST-FLIGHT CH... 703		19.53
US BANK	04222531	04/22/2025	NERI-IN N OUT-LUNCH, TRAIN... 703		14.38
US BANK	04222532	04/22/2025	NERI-BREAKFAST REP-DINNER,... 703		23.89
US BANK	04222533	04/22/2025	NERI-TACOS EL GORDO-LUNC... 703		16.98
US BANK	04222534	04/22/2025	BRASSFIELD-WALMART-WATE... 703		134.38
US BANK	04222535	04/22/2025	HENDERSON-APPLE-MONTHLY.. 703		9.99
US BANK	04222535-2	04/22/2025	HENDERSON-OPEN AI CHAT G... 703		20.00
US BANK	04222536	04/22/2025	PENLAND-STAPLES-MISC OFFI... 703		216.78
US BANK	04222537	04/22/2025	PENLAND-STAPLES-SHARPIES 703		29.23
US BANK	04222538	04/22/2025	PENLAND-USPS-CERTIFIED LE... 703		27.70
US BANK	04222539	04/22/2025	HEINE-LAKE NATOMA INN-M... 703		15.72
US BANK	04222540	04/22/2025	HEINE-LAKE NATOMA INN-HO... 703		401.70
US BANK	04222541	04/22/2025	COLIN-ALERT ALL-PUB ED MA... 703		438.00
US BANK	04222542	04/22/2025	COLIN-NORCAL FPO-TRAINING... 703		30.00
US BANK	04222543	04/22/2025	COLIN-CCAI-MEMBERSHIP, 3 ... 703		275.00
US BANK	04222544	04/22/2025	COLIN-NORCAL FPO-DINS TRA... 703		225.00
US BANK	04222545	04/22/2025	LEMING-TEQUIPMENT-MX4 G... 703		344.61
US BANK	04222546	04/22/2025	LOPEZ-SINCLAIR-FUEL FOR CH... 703		75.00
US BANK	04222547	04/22/2025	MARTIN-CHEVRON-FUEL, E47 703		67.64
US BANK	04222548	04/22/2025	MARTIN-WALMART-STATION ... 703		44.26
US BANK	04222549	04/22/2025	MARTIN-DURAWEAR-GAS DE... 703		372.91
US BANK	04222550	04/22/2025	MARTIN-SUPPLY CACHE-ACTI... 703		153.62
US BANK	04222551	04/22/2025	ESPARZA-CASCADE TRAINING... 703		209.00
US BANK	04222552	04/22/2025	ESPARZA-CASCADE TRAINING... 703		219.00
US BANK	04222553	04/22/2025	SOTO-SINCLAIR-E48 FUEL 703		66.69
US BANK	04222554	04/22/2025	VASQUEZ-WRIPAC-CONFEREN... 703		250.00
US BANK	04222555	04/22/2025	VASQUEZ-DREAM INN-HOTEL,... 703		682.11
US BANK	04222556	04/22/2025	PANTOJA-BEST AMERICAN TI... 703		50.00
US BANK	04222557	04/22/2025	PANTOJA-BEST AMERICAN TIR... 703		50.00
US BANK	04222558	04/22/2025	PANTOJA-SAMS CLUB-LAMBR... 703		132.26
US BANK	04222559	04/22/2025	PANTOJA-SAMS CLUB-LAMBR... 703		890.44
US BANK	04222560	04/22/2025	PANTOJA-SMART & FINAL-LA... 703		533.65
US BANK	04222561	04/22/2025	PANTOJA-SAMS CLUB-LAMBR... 703		93.56
US BANK	04222562	04/22/2025	PANTOJA-SAMS CLUB-LAMBR... 703		975.42
US BANK	04222563	04/22/2025	PANTOJA-SMART & FINAL-LA... 703		451.00
US BANK	04222564	04/22/2025	PANTOJA-SAMS CLUB-LAMBR... 703		814.31
US BANK	04222565	04/22/2025	PANTOJA-SMART & FINAL-LA... 703		232.95
US BANK	04222566	04/22/2025	PANTOJA-BONFARE-LAMBRE... 703		98.20
US BANK	04222567	04/22/2025	PANTOJA-HOME DEPOT-LAM... 703		182.25
US BANK	04222568	04/22/2025	SINGLEY-WALMART-COFFEE &... 703		37.29
US BANK	04222569	04/22/2025	SINGLEY-WALMART-SALAD & ... 703		96.85
US BANK	04222570	04/22/2025	SINGLEY-GLENN SNYDER-DJ &... 703		370.00
US BANK	04222571	04/22/2025	SINGLEY-MOUNTAIN MIKES-PI... 703		318.72

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US BANK	04222572	04/22/2025	SINGLEY-WALMART-BINGO PR... 703		118.56
US BANK	04222573	04/22/2025	HERNANDEZ-AMERICAN AIRLI... 703		35.00
US BANK	04222574	04/22/2025	HERNANDEZ-UBER-AIRPORT ... 703		24.49
US BANK	04222575	04/22/2025	HERNANDEZ-GATESIDE-DINN... 703		17.15
US BANK	04222576	04/22/2025	HERNANDEZ-UBER-TO AIRPO... 703		29.80
US BANK	04222577	04/22/2025	DUMALAG-WALMART-PRESC... 703		42.15
US BANK	04222578	04/22/2025	DUMALAG-HOBBY LOBBY-GR... 703		51.32
US BANK	04222579	04/22/2025	DUMALAG-WALMART-POPSIC... 703		11.84
US BANK	04222580	04/22/2025	DUMALAG-WALMART-TOYS &... 703		73.23
US BANK	04222581	04/22/2025	DUMALAG-WALMART-TEACH... 703		97.74
US BANK	04222582	04/22/2025	DUMALAG-SUNSET DONUTS-... 703		16.00
US BANK	04222583	04/22/2025	DUMALAG-SUNSET D-EASTER ... 703		18.70
US BANK	04222584	04/22/2025	LAZARO-EB ADV CRISIS-REFU... 703		-357.00
US BANK	04222585	04/22/2025	LAZARO-C REST-SERGEANT T... 703		150.00
US BANK	04222586	04/22/2025	LAZARO-JACK IN THE BOX-FO... 703		32.58
US BANK	04222587	04/22/2025	LAZARO-HAMPTON-HOTEL R... 703		133.68
US BANK	04222588	04/22/2025	LAZARO-HAMPTON-HOTEL R... 703		133.68
US BANK	04222589	04/22/2025	LAZARO-HAMPTON-HOTEL R... 703		133.68
US BANK	04222590	04/22/2025	LAZARO-BABS-FOOD FOR CRIT... 703		20.00
US BANK	04222591	04/22/2025	LAZARO-HYATT-HOTEL, FIREA... 703		1,380.60
US BANK	04222592	04/22/2025	LAZARO-CASA MUNROS-HOTE... 703		233.75
US BANK	04222593	04/22/2025	LAZARO-SOUTHWEST-FLIGHT,... 703		338.95
US BANK	04222594	04/22/2025	LAZARO-ABPS-OLSEN EBIKE T... 703		749.00
US BANK	04222595	04/22/2025	PREBULA-LYFT-CITY BUSINESS 703		8.68
US BANK	04222596	04/22/2025	PREBULA-LEAGUE CA CITIES-... 703		650.00
US BANK	04222597	04/22/2025	PREBULA-LYFT-CITY BUSINESS 703		35.99
US BANK	04222598	04/22/2025	PREBULA-LYFT-CITY BUSINESS 703		30.33
US BANK	04222599	04/22/2025	CHUN-SUREFIRE-SCOUT LIGHT... 703		801.11
ENTERPRISE FLEET MANAGE...	DM0001198	05/20/2025	ENTERPRISE LEASES PD/INV F... DFT0001224		3,703.50
ENTERPRISE FLEET MANAGE...	DM0001199	05/20/2025	E-ENTERPRISE LEASES CITY - I... DFT0001225		217.84
INSURANCE AND BENEFITS TR...	DM0001205	05/22/2025	MAY 2025 COVERAGE DFT0001231		768.00
MUTUAL OF OMAHA	DM0001207	05/22/2025	PREMIUM FOR MAY 2025 DFT0001233		1,735.35
MUTUAL OF OMAHA	DM0001207	05/22/2025	PREMIUM FOR MAY 2025 DFT0001233		13,377.22
MUTUAL OF OMAHA	DM0001207	05/22/2025	PREMIUM FOR MAY 2025 DFT0001233		3,675.00
INTUIT-SUISUN CITY FIRE DEP...	DM0001210	05/22/2025	E-FIRE INSPECTION BANK FEES DFT0001236		5.35
SCPFA	DM0001211	05/22/2025	PAYROLL CONTRIBUTION 5/16...DFT0001237		119.99
SCMPEA	DM0001212	05/22/2025	PAYROLL CONTRIBUTION 5/16...DFT0001238		192.00
SEIU UNION	DM0001213	05/22/2025	PAYROLL CONTRIBUTION 5/16...DFT0001239		630.17
MISSION SQUARE	DM0001214	05/22/2025	PAYROLL CONTRIBUTION 5/16...DFT0001240		1,472.41
CHILD SUPPORT SERVICES	DM0001215	05/22/2025	PAYROLL 5/16/25 CHILD SUP... DFT0001241		1,516.15
SCPOA	DM0001216	05/22/2025	PAYROLL CONTRIBUTION 5/16...DFT0001242		1,650.00
FRANCHISE TAX BOARD	DM0001217	05/22/2025	FOR PAYROLL 5/16/25 DFT0001243		26,061.36
FRANCHISE TAX BOARD	DM0001217	05/22/2025	FOR PAYROLL 5/16/25 DFT0001243		4,465.55
CAL PERS RETIREMENT SYSTEM	DM0001218	05/22/2025	PAYROLL CONTRIBUTION 5/16...DFT0001244		102,193.40
LUCIA VALENZUELA-GONZALEZ	0039715	05/23/2025	REC-DAMAGE DEPOSIT RETU... 156362		434.00
FCS INTERNATIONAL,INC.	0077295	05/23/2025	SUISUN LOGISTICS PROJECT EI... 156351		19,000.00
JASON VANDER MEER	022725	05/23/2025	FIRE-REIMBURSE TUITION 156356		278.50
JOSE COLIN	032525	05/23/2025	FIRE-REIMBURSE HOTEL FOR ... 156358		1,004.48
LUIS RIVERA	041125	05/23/2025	FIRE-REIMBURSEMENT FOR K... 156363		32.75
GREG RENUCCI	042325	05/23/2025	REIMBURSE MEALS, TRAINING 156353		239.06
TYLER TECHNOLOGIES, INC.	045-510826	05/23/2025	CREDIT CARD CHARGEBACK A... 156381		-75.00
TYLER TECHNOLOGIES, INC.	045-510827	05/23/2025	ECHECK RETURN ACTIVITY 156381		-175.00
TYLER TECHNOLOGIES, INC.	045-511170	05/23/2025	CREDIT CARD CHARGEBACK &... 156381		-190.00
TYLER TECHNOLOGIES, INC.	045-511516	05/23/2025	CREDIT CARD CHARGEBACK A... 156381		-15.00
TYLER TECHNOLOGIES, INC.	045-512397	05/23/2025	CREDIT CARD CHARGEBACK A... 156381		15.00
ALBERT ENAULT	051225	05/23/2025	PLANNING COMMISSION MTG...156340		100.00
KRISTINA MARIE ELDER	051225	05/23/2025	PLANNING COMMISSION MTG...156360		100.00
TERRENCE EDWIN WEST	051225	05/23/2025	PLANNING COMMISSION MTG...156378		100.00
THOMAS KAMIN	051225	05/23/2025	PLANNING COMMISSION MTG...156380		100.00
HERBERT I DARDON	051225	05/23/2025	PLANNING COMMISSION MTG...156354		100.00

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PG&E	05232505	05/23/2025	2073454458-6	156369	468.38
STEPHANIE N BEAUCHAINE	10821	05/23/2025	HR-CONSULTING SERVICES-SV...	156375	2,362.50
AMAZON CAPITAL SERVICES	11CQ-99R6-K367	05/23/2025	ADMIN-EMPLOYEE SERVICE ...	716	53.47
AMAZON CAPITAL SERVICES	13GL-GG11-HNVG	05/23/2025	ADMIN-EMPLOYEE AWARDS, ...	716	81.40
AMAZON CAPITAL SERVICES	13GM-HYG7-FR4F	05/23/2025	ADMIN-EMPLOYEE SERVICE ...	716	54.06
LIFE-ASSIST INC	1600270	05/23/2025	FIRE-MEDICAL SUPPLIES	156361	526.32
AMAZON CAPITAL SERVICES	1JYH-VRN1-GC3F	05/23/2025	ADMON-EMPLOYEE SERVICE ...	716	81.72
AMAZON CAPITAL SERVICES	1VXX-C7MW-LHQN	05/23/2025	ADMIN-EMPLOYEE SERVICE ...	716	21.81
AMAZON CAPITAL SERVICES	1WYJ-FNPX-FR1Q	05/23/2025	ADMIN-WMPLOYEE SERVICE ...	716	50.16
ALARMTECH SECURITY SYSTEM	219871	05/23/2025	EVIDENCE BLDG-ALARM.COM...	156339	42.00
ALARMTECH SECURITY SYSTEM	219872	05/23/2025	MARINA HARBOR-ALARM.CO...	156339	42.00
ALARMTECH SECURITY SYSTEM	219873	05/23/2025	BURDICK CTR-ALARM.COM CE...	156339	42.00
ALARMTECH SECURITY SYSTEM	219916	05/23/2025	SUPERVISED FIRE MONITORI...	156339	60.00
ALARMTECH SECURITY SYSTEM	219921	05/23/2025	M2M CELLULAR FIRE MONITO...	156339	62.00
ALARMTECH SECURITY SYSTEM	220333	05/23/2025	REC-ALARM MONITORING, C...	156339	40.00
ALARMTECH SECURITY SYSTEM	220334	05/23/2025	REC-SUPERVISED FIRE MONIT...	156339	40.00
ALARMTECH SECURITY SYSTEM	220420	05/23/2025	HARBOR THEATER-ANNUAL FI...	156339	1,383.00
ALARMTECH SECURITY SYSTEM	220424	05/23/2025	CITY HALL/PD-ANNUAL FIRE T...	156339	1,066.00
ALARMTECH SECURITY SYSTEM	220428	05/23/2025	SENIOR CTR-ANNUAL FIRE INS...	156339	302.46
CITY OF FAIRFIELD	231625	05/23/2025	FIRE-VEHICLE MAINTENANCE ...	156347	751.31
FAIRFIELD SAFE & LOCK CO	233779	05/23/2025	SENIOR CENTER LOCK REPAIR	156350	204.34
AT&T	23486525	05/23/2025	707-422-8074	156344	65.18
WADE ASSOCIATES	25-004	05/23/2025	SUISUN LOGISTICS CENTER PL...	156387	3,120.00
RICHARDS, WATSON & GERS...	252892	05/23/2025	PROFESSIONAL SVCS-GENERAL	717	14,919.71
RICHARDS, WATSON & GERS...	252893	05/23/2025	PROFESSIONAL SVCS-HWY 12 ...	717	495.00
RICHARDS, WATSON & GERS...	252894	05/23/2025	PROFESSIONAL SVCS-SUISUN ...	717	852.50
RICHARDS, WATSON & GERS...	252895	05/23/2025	PROFESSIONAL SVCS-BUZZ OA...	717	550.00
RICHARDS, WATSON & GERS...	252896	05/23/2025	PROFESSIONAL SVCS-ADDT'L ...	717	62,177.50
THE COPY CORNER	29350	05/23/2025	UB-#10 WINDOW ENVELOPES...	156379	1,737.82
PITNEY BOWES INC	3107223827	05/23/2025	MAILCENTER 5/12/25-6/11/25	156370	1,215.28
AAA VINTAGE GASSES, INC.	328443	05/23/2025	FIRE-OXYGEN, HYDRO TEST HI...	156338	145.00
AAA VINTAGE GASSES, INC.	328627	05/23/2025	FIRE-OXYGEN COMPRESSED &...	156338	75.00
CIVICPLUS, LLC.	334841	05/23/2025	MUNICODE ADMIN SUPPORT ...	156348	7,494.33
FLYERS ENERGY, LLC	4249469	05/23/2025	PD-GAS USAGE 5/1/25-5/15/25	156352	31.60
J.J.R. ENTERPRISES, INC	4374756-CAL	05/23/2025	FIRE-COPIER USAGE 4/19/25-5...	156355	51.02
VESTIS GROUP INC	5066861772	05/23/2025	PD-MAT SERVICE-FROM ARA...	156386	134.94
ASSISTANCE PLUS	52843	05/23/2025	UB-PROCESS WATER STATEM...	156343	235.29
ASSISTANCE PLUS	52843	05/23/2025	UB-PROCESS WATER STATEM...	156343	300.00
NEW LOOK POWER WASH	5537	05/23/2025	MONTHLY PRESSURE WASHI...	156366	638.00
KRISCH & COMPANY, AN ACC...	56847	05/23/2025	GOVERNMENT ADVISORY SVC...	156359	2,918.75
VERIZON WIRELESS	6113130749	05/23/2025	ADMN/IT-MOBILE SVC 4/11/2...	156382	18.61
VERIZON WIRELESS	6113130749	05/23/2025	ADMN/IT-MOBILE SVC 4/11/2...	156382	13.91
VERIZON WIRELESS	6113130749	05/23/2025	ADMN/IT-MOBILE SVC 4/11/2...	156382	8.27
VERIZON WIRELESS	6113130749	05/23/2025	ADMN/IT-MOBILE SVC 4/11/2...	156382	2.07
VERIZON WIRELESS	6113130749	05/23/2025	ADMN/IT-MOBILE SVC 4/11/2...	156382	8.27
VERIZON WIRELESS	6113130749	05/23/2025	ADMN/IT-MOBILE SVC 4/11/2...	156382	6.20
VERIZON WIRELESS	6113130749	05/23/2025	ADMN/IT-MOBILE SVC 4/11/2...	156382	12.41
VERIZON WIRELESS	6113130749	05/23/2025	ADMN/IT-MOBILE SVC 4/11/2...	156382	41.36
VERIZON WIRELESS	6113130749	05/23/2025	ADMN/IT-MOBILE SVC 4/11/2...	156382	6.20
VERIZON WIRELESS	6113130750	05/23/2025	BUILDING-MOBILE SVC 4/11/...	156382	41.36
VERIZON WIRELESS	6113130751	05/23/2025	DEV SVC/UB/FIN/CE-MOBILE ...	156382	24.82
VERIZON WIRELESS	6113130751	05/23/2025	DEV SVC/UB/FIN/CE-MOBILE ...	156382	16.54
VERIZON WIRELESS	6113130751	05/23/2025	DEV SVC/UB/FIN/CE-MOBILE ...	156382	46.36
VERIZON WIRELESS	6113130751	05/23/2025	DEV SVC/UB/FIN/CE-MOBILE ...	156382	51.48
VERIZON WIRELESS	6113130751	05/23/2025	DEV SVC/UB/FIN/CE-MOBILE ...	156382	41.36
VERIZON WIRELESS	6113130754	05/23/2025	COUNCIL-MOBILE SVC 4/11/2...	156384	227.04
VERIZON WIRELESS	6113327073	05/23/2025	PD-MOBILE SVC 4/13/25-5/12...	156383	114.03
VERIZON WIRELESS	6113327074	05/23/2025	FIRE-MOBILE SVC FOR IPADS 4...	156385	369.41
SERVPRO OF VACAVILLE	7507	05/23/2025	PD-BIO CLEAN UNIT #2001	156372	355.00
JC NELSON SUPPLY CO	792626	05/23/2025	FIRE-CLEANING SUPPLES	156357	213.19

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SOLANO COUNTY DIST ATTY	79481	05/23/2025	PD-AMERICAN FORENSIC SVCS...	156373	704.38
PARTNERS PERSONNEL MAN...	800036730	05/23/2025	BLDG-TEMP WORKER WEEK E...	156367	788.44
BOUND TREE MEDICAL LLC.	85773616	05/23/2025	FIRE-TRAUMA DRESSINGS & ...	156346	236.60
ZOLL MEDICAL CORPORATION	90112460	05/23/2025	FIRE-PREVENTATIVE MAINTEN...	156389	680.00
AMERICAN FIDELITY ADMIN S...	DM0001208	05/27/2025	CONTRIBUTION MAY 2025	DFT0001234	1,393.32
INTUIT-SUISUN CITY FIRE DEP...	DM0001209	05/29/2025	E-FIRE INSPECTION BANK FEES	DFT0001235	3.16
INTERNAL REVENUE SERVICE	DM0001200	05/30/2025	FOR PAYROLL 5/30/25	DFT0001226	15,910.74
INTERNAL REVENUE SERVICE	DM0001200	05/30/2025	FOR PAYROLL 5/30/25	DFT0001226	61,995.81
Fund 010 - GENERAL FUND Total:					1,261,723.78
Fund: 052 - EVENTS-OTHERS					
NATIONAL CONSTRUCTION R...	7186305	05/23/2025	REC-126FT BARRICADES, BRE...	156365	500.00
Fund 052 - EVENTS-OTHERS Total:					500.00
Fund: 053 - FIREWORKS-ENF					
TRIPEPI SMITH AND ASSOCIAT...	14641	05/09/2025	FRE-FIREWORKS SAFETY VIDE...	156264	373.75
Fund 053 - FIREWORKS-ENF Total:					373.75
Fund: 105 - ALL GAS TAXES					
PG&E	05022501	05/02/2025	8948887002-6	156179	120.73
PG&E	05022502	05/02/2025	4198887306-7	156179	99.15
PG&E	05022503	05/02/2025	8552981927-9	156179	106.95
PG&E	05022505	05/02/2025	2566007111-6	156179	5,565.31
STATEWIDE SAFETY & SIGNS,	06017120	05/02/2025	PW-YEL PE YEL FHIP TAPE	156190	202.66
HD SUPPLY CONST. & INDUST	10021514909	05/02/2025	PW-LUMBER CRAYONS, CHALK	156160	68.82
HD SUPPLY CONST. & INDUST	10021517364	05/02/2025	PW-STAKES, STRINGLINER, M...	156160	96.08
FIRST VANGUARD RENTALS &	1-513349	05/02/2025	PW-RED PAINT	156156	318.28
ROADSAFE TRAFFIC SYSTEMS, ...	236012	05/02/2025	PW-RUMBLE STRIPS	156183	1,691.44
ROADSAFE TRAFFIC SYSTEMS, ...	236517	05/02/2025	PW-THERMO LETTERS	156183	799.85
TRACTOR SUPPLY CREDIT PLAN	28833	05/02/2025	PW-BATTERY & CORE EXCHA...	156195	213.32
CALMAT CO	3185327	05/02/2025	PW-POWER PATCH TON	156141	1,911.08
HOME DEPOT CREDIT SERVICE	4021629	05/02/2025	PW-PAINT SUPPLIES	156162	155.97
HOME DEPOT CREDIT SERVICE	5021070	05/02/2025	PW-SAND	156162	66.50
SHERWIN WILLIAMS	5295-9	05/02/2025	PW-PAINT SUPPLIES	156186	55.44
SHERWIN WILLIAMS	7212-5	05/02/2025	PW-PAINT SUPPLIES	156186	103.08
HOME DEPOT CREDIT SERVICE	8625683	05/02/2025	PW-MISC TOOLS	156162	174.09
GRN VLY ALOHA SAW & MOW...	94506	05/02/2025	PW-DIAGNOSTIC FEE	156159	35.00
DEPT OF TRANSPORTATION	SL250775	05/02/2025	PW-SIGNALS & LIGHTING BILL...	156150	4,389.77
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	31.60
PG&E	05092503	05/09/2025	9087311605-8	156249	49.45
BEAR ELECTRICAL SOLUTION, ...	26257	05/09/2025	PW-PINTAIL & WALTERS, TRA...	156210	4,662.50
MCKENZIE HARDWARE-PW	363617	05/09/2025	PW-PUSH BROOMS	156243	82.91
MCKENZIE HARDWARE-PW	363631	05/09/2025	PW-STREET MARKING SUPPLI...	156243	38.38
MCKENZIE HARDWARE-PW	363636	05/09/2025	PW-DRAIN ROOT CLEANER	156243	27.27
MCKENZIE HARDWARE-PW	363638	05/09/2025	PW-STREET MARKING SUPPLI...	156243	31.19
MCKENZIE HARDWARE-PW	363665	05/09/2025	PW-TOOL REPAIR	156243	0.43
MCKENZIE HARDWARE-PW	363701	05/09/2025	PW-MASKING PAPER	156243	21.57
MCKENZIE HARDWARE-PW	363708	05/09/2025	PW-PAINT SPRAYER SUPPLIES	156243	18.53
SHERWIN WILLIAMS	6871-9	05/09/2025	PW-PAINT SUPPLIES	156254	129.50
NORTH BAY TRUCK CENTER	01P54023	05/16/2025	PW-PARTS FOR MOWING DECK	156316	288.06
ALL STAR RENTS	1315992-9	05/16/2025	PW-TRAILER, CONCRETE, BAR...	156275	165.79
TPX COMMUNICATIONS	185299771-0	05/16/2025	PHONE SERVICE-VARIOUS DE...	156333	37.31
ROADSAFE TRAFFIC SYSTEMS, ...	238367	05/16/2025	PW-PLASTIC SHEET-STENCIL	156322	60.02
CRESCO EQUIPMENT RENTALS	6377421-0001	05/16/2025	PW-BOBCAT AUGER BIT	156287	98.22
CED FAIRFIELD	8850-1021723	05/16/2025	PW-FUSES & HOLDERS, FAIL O...	156284	1,056.69
FIRST VANGUARD RENTALS &	I-513536	05/16/2025	PW-SIGNS	156298	32.72
AMAZON CAPITAL SERVICES	179R-7H76-L6GJ	05/23/2025	PW-BATTERY	716	49.18
Fund 105 - ALL GAS TAXES Total:					23,054.84
Fund: 115 - TRANS.CIP FUNDS					
DAILY REPUBLIC	300150355	05/02/2025	PW-2025 PAVEMENT RESURF...	156149	740.13
BPXPRESS REPROGRAPHICS	BEN - 63716	05/02/2025	PWE-PEDESTRIAN SAFETY EN...	156138	58.75
BPXPRESS REPROGRAPHICS	BEN-63724	05/02/2025	PW-2025 PAVEMENT RESURF...	156138	169.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Payment Number	Amount
JAM SERVICES, INC.	189853	05/09/2025	PWE-ELECTRIC VEHICLE CHAR...	156233	1,527.75
JAM SERVICES, INC.	190246	05/09/2025	PWE-SOLAR POWERED SPEED...	156233	12,713.06
DAILY REPUBLIC	300150395	05/09/2025	PW-RECT FLASHING LIGHT BE...	156221	790.50
STORM WATER SYSTEMS, INC.	25031	05/16/2025	PW-STORM WATER NETS, VAR...	156331	23,630.02
PAVEMENT COATINGS CO	RETENTION	05/23/2025	RELEASE RETENTION-2024 AS...	156368	29,543.59
SUULUTAAQ, INC.	RETENTION-GREEN	05/23/2025	GREEN STORMWATER PROJEC...	156377	35,734.30
Fund 115 - TRANS.CIP FUNDS Total:					104,907.60

Fund: 117 - TRAIN DEPOT O&M

ALARMTECH SECURITY SYSTEM	219106	05/02/2025	TRAIN STATION-SUPERVISED F...	156135	62.00
MCKENZIE HARDWARE-PW	363639	05/09/2025	PW-TRIM LINES, TRAIN STATI...	156243	37.08
HUNTERS SERVICES INC.	370687	05/09/2025	TRAIN DEPOT-SERVICE	156230	30.00
HUNTERS SERVICES INC.	371423	05/09/2025	CAFE @ TRAIN STATION-SERV...	156230	35.00
HUNTERS SERVICES INC.	371424	05/09/2025	CAFE @ TRAIN STATION-ROD...	156230	45.00
CHARGEPOINT, INC	IN329271	05/09/2025	ANNUAL RENEWAL, 5 YEAR C...	156214	5,202.00
SH MECHANICAL INC	556247	05/16/2025	CITYWIDE HVAC MAINTENAN...	156327	143.33
STERICYCLE, INC.	8010645954	05/16/2025	DISPOSAL OF REG MEDICAL ...	156330	138.57
ALARMTECH SECURITY SYSTEM	219922	05/23/2025	TRAIN STATION-SUPERVISED F...	156339	62.00
ALARMTECH SECURITY SYSTEM	220427	05/23/2025	TRAIN STATION-ANNUAL FIRE ...	156339	216.00
Fund 117 - TRAIN DEPOT O&M Total:					5,970.98

Fund: 130 - REFUSE/AB939

GET IT DONE DEMOLITION & ...	000086	05/16/2025	PW-BASE ROCK PURCHASE	156299	5,249.19
US BANK	042225146	04/22/2025	GELUZ-CRRA WEST SAC-MEM...	703	1,125.00
Fund 130 - REFUSE/AB939 Total:					6,374.19

Fund: 142 - BOATING SAFETY

ENTERPRISE FLEET MANAGE...	DM0001197	05/20/2025	ENTERPRISE LEASES PW/INVO...	DFT0001223	656.13
Fund 142 - BOATING SAFETY Total:					656.13

Fund: 167 - ARP-AMER RESCUE

TYLER TECHNOLOGIES, INC.	025-506411	05/02/2025	EPL-GO LIVE SUPPORT	156196	13,147.85
INFINITY TECHNOLOGIES	3756	05/16/2025	GIS SUPPORT SERVICES-APRIL ...	156304	1,322.50
TYLER TECHNOLOGIES, INC.	025-509182	05/23/2025	EPL-UAT TESTING, RE-CONFIG...	156381	1,820.00
MISSION SAMOA INC.	1	05/23/2025	PD-2 SHELTER BEDS	156364	4,853.00
Fund 167 - ARP-AMER RESCUE Total:					21,143.35

Fund: 171 - PROP 49 GRANT

VERIZON WIRELESS	6110631078	05/02/2025	REC/HSG/MARINA-MOBILE S...	156198	93.14
VERIZON WIRELESS	6110631078	05/02/2025	REC/HSG/MARINA-MOBILE S...	156198	449.50
AMAZON CAPITAL SERVICES	1NVK-Y11N-KKMV	05/09/2025	REC-ASP SUPPLIES	695	552.24
US BANK	04222520	04/22/2025	MORA-CANVA-SOFTWARE M...	703	149.90
US BANK	04222521	04/22/2025	MORA-GOOGLE-MEMBERSHIP...	703	99.99
Fund 171 - PROP 49 GRANT Total:					1,344.77

Fund: 185 - SEWER MAINTENANCE

CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	15.80
TPX COMMUNICATIONS	185299771-0	05/16/2025	PHONE SERVICE-VARIOUS DE...	156333	37.31
Fund 185 - SEWER MAINTENANCE Total:					53.11

Fund: 187 - RPM GRANTS

AMAZON CAPITAL SERVICES	1CMN-1VW4-K1K6	05/16/2025	REC-FOLDING HAND TRUCK &...	699	738.85
AMAZON CAPITAL SERVICES	1T4R-9LNF-FYX9	05/16/2025	REC-WALKIE TALKIES, CAUTIO...	699	254.77
US BANK	04222514	04/22/2025	MORA-SEEDDEVIL-PORTABLE P...	703	975.38
US BANK	04222515	04/22/2025	MORA-FACEBOOK-BOOSTED ...	703	50.00
US BANK	04222516	04/22/2025	MORA-FACEBOOK-BOOSTED ...	703	50.00
Fund 187 - RPM GRANTS Total:					2,069.00

Fund: 188 - SEWER R&R

BKF ENGINEERS	25040875	05/09/2025	PWE-2025 SEWER REHAB PRO...	156211	9,954.75
Fund 188 - SEWER R&R Total:					9,954.75

Fund: 189 - Prop.64 Grant -State

OHAWAIIFORNIA LLC	042925	05/09/2025	REC-INSTRUCTOR PAYMENT A...	156247	500.00
AMAZON CAPITAL SERVICES	17T9-7XY7-GFHQ	05/16/2025	REC-SUPPLIES FUNDED BY PR...	699	2,659.88
AMAZON CAPITAL SERVICES	1Y4Q-46GV-M3TH	05/16/2025	REC-RETURN BUBBLES	699	-31.62

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Vendor Name	Payable Number	Post Date	Description (Item)	Payment Number	Amount
US BANK	042225101	04/22/2025	KING-MICROSOFT-XBOX GAM...	703	19.99
US BANK	042225169	04/22/2025	MCHENRY-RED CROSS-CPR CL...	703	200.00
US BANK	042225170	04/22/2025	MCHENRY-RED CROSS-BABYSI...	703	238.36
US BANK	042225171	04/22/2025	MCHENRY-RED CROSS-CPR CL...	703	240.00
US BANK	042225174	04/22/2025	MCHENRY-STICKER APP-PAL L...	703	509.61
US BANK	0422251756	04/22/2025	MCHENRY-4 ALL PROMOS-PAL...	703	720.23
US BANK	042225176	04/22/2025	MCHENRY-WALMART-PAL CO...	703	81.55
US BANK	042225177	04/22/2025	MCHENRY-RED CROSS-CPR CL...	703	120.00
US BANK	042225178	04/22/2025	MCHENRY-MARINA BAIT & TA...	703	23.59
Fund 189 - Prop.64 Grant -State Total:					5,281.59
Fund: 190 - DRAINAGE MAINT					
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	7.90
Fund 190 - DRAINAGE MAINT Total:					7.90
Fund: 191 - Delta Conservancy Grant-Fishing Dock Planning					
ANCHOR QEA, INC	31192	05/23/2025	FISHING DOCK-DESIGN & PLAN	156342	13,173.91
ANCHOR QEA, INC	32490	05/23/2025	FISHING DOCK-DESIGN, PLAN...	156342	30,233.00
Fund 191 - Delta Conservancy Grant-Fishing Dock Planning Total:					43,406.91
Fund: 205 - PG&E OBF					
PG&E	05232500	05/23/2025	5833394946-7	156369	1,648.63
Fund 205 - PG&E OBF Total:					1,648.63
Fund: 302 - Park Improvements					
MELTON DESIGN GROUP, INC	6646	05/02/2025	REC-MONTEBELLO VISTA PARK..	156172	25,310.00
MELTON DESIGN GROUP, INC	6682	05/02/2025	REC-MONTEBELLO VISTA PARK..	156172	9,305.00
MELTON DESIGN GROUP, INC	6722	05/09/2025	REC-MONTEBELLO VISTA PARK..	156245	10,515.00
WABO LANDSCAPE & CONST...	936-bill-04	05/09/2025	REC-CONSTRUCTION FOR PRO...	156269	-10,532.94
WABO LANDSCAPE & CONST...	936-bill-04	05/09/2025	REC-CONSTRUCTION FOR PRO...	156269	210,658.82
Fund 302 - Park Improvements Total:					245,255.88
Fund: 312 - POLICE FACILITY					
AT&T	042325	05/09/2025	PD-MOTOROLA RADIO PROJE...	156207	2,601.50
AT&T	23482232	05/23/2025	PD-PUBLIC SAFETY TELECOM ...	156345	872.22
Fund 312 - POLICE FACILITY Total:					3,473.72
Fund: 420 - LAWLER-MAINT					
PG&E	05022506	05/02/2025	6916249507-6	156179	43.71
PG&E	05022513	05/02/2025	0280661031-3	156179	16.70
PG&E	05022514	05/02/2025	9082931680-2	156179	2,073.58
PG&E	05022515	05/02/2025	4570210461-8	156179	52.10
CITY OF SUISUN CITY	UBLR	04/30/2025	UB-LAWLER RANCH 2/15/25-4...	156202	109.27
MCKENZIE HARDWARE-PW	363686	05/09/2025	PW-GAS CAN	156243	36.00
SOLITUDE LAKE MANAGEMENT	PSI165831	05/09/2025	PW-POND SERVICE, LAWLER F...	156257	824.00
US BANK	042225151	04/22/2025	GELUZ-OAKVILLE PUMP-PUMP..	703	73.08
PG&E	05232501	05/23/2025	8709494497-9	156369	873.76
SOLITUDE LAKE MANAGEMENT	157902	05/23/2025	MONTHLY POND SERVICE LA...	156374	824.00
Fund 420 - LAWLER-MAINT Total:					4,926.20
Fund: 425 - BLOSSOM MAD					
MCKENZIE HARDWARE-PW	363603	05/09/2025	PW-BRIDGE GATE HARDWARE	156243	2.08
MCKENZIE HARDWARE-PW	363622	05/09/2025	PW-BRIDGE GATE HARDWARE	156243	18.30
GRN VLY ALOHA SAW & MOW...	95667	05/16/2025	PW-ULTRA OIL	156300	247.62
PG&E	05232502	05/23/2025	0238568480-4	156369	18.98
PG&E	05232503	05/23/2025	8614913098-0	156369	47.42
Fund 425 - BLOSSOM MAD Total:					334.40
Fund: 430 - HERITAGE MAD					
PG&E	05022507	05/02/2025	6865550673-8	156179	9.13
CITY OF SUISUN CITY	UBHP	04/30/2025	UB-HERITAGE PARK 2/15/25-4...	156202	820.27
PG&E	05232504	05/23/2025	0306164485-6	156369	137.51
SUISUN VLY FRUIT GROWERS	60539	05/23/2025	PW-SUPPLIES FOR PIPELINES	156376	63.76
Fund 430 - HERITAGE MAD Total:					1,030.67

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Vendor Name	Payable Number	Post Date	Description (Item)	Payment Number	Amount
Fund: 435 - MTBELLO-MAINT					
PG&E	05092502	05/09/2025	2107672764-9	156249	283.99
PG&E	05232500	05/23/2025	5833394946-7	156369	629.75
Fund 435 - MTBELLO-MAINT Total:					913.74
Fund: 445 - PETERSON-MAINT					
PG&E	05022505	05/02/2025	2566007111-6	156179	1,542.92
PG&E	05022516	05/02/2025	2861193602-3	156179	54.87
PG&E	05022517	05/02/2025	3904395223-1	156179	77.10
PG&E	05022518	05/02/2025	9178618410-0	156179	3.50
CITY OF SUISUN CITY	UBPR	04/30/2025	UB-PETERSON RANCH 2/15/25..	156202	4,890.81
PG&E	05092501	05/09/2025	1456836734-7	156249	1,399.96
US BANK	042225150	04/22/2025	GELUZ-WESTERN SIGN-REPLA... 703		773.98
US BANK	042225151	04/22/2025	GELUZ-OAKVILLE PUMP-PUMP.. 703		146.16
Fund 445 - PETERSON-MAINT Total:					8,889.30
Fund: 453 - VIC.HAR.ZONE-A					
PG&E	05022504	05/02/2025	7792227038-2	156179	313.05
PG&E	05022505	05/02/2025	2566007111-6	156179	192.11
CITY OF SUISUN CITY	UBVH-A	04/30/2025	UB-UBVH A 2/15/25-4/15/25	156202	1,447.46
Fund 453 - VIC.HAR.ZONE-A Total:					1,952.62
Fund: 454 - VIC.HAR.ZONE-B					
PG&E	05022504	05/02/2025	7792227038-2	156179	313.04
PG&E	05022505	05/02/2025	2566007111-6	156179	150.10
CITY OF SUISUN CITY	UBVH-B	04/30/2025	UB-VIC HARBOR B 2/15/25-4/...	156202	372.96
Fund 454 - VIC.HAR.ZONE-B Total:					836.10
Fund: 455 - VIC.HAR.ZONE-C					
PG&E	05022505	05/02/2025	2566007111-6	156179	1,212.72
PG&E	05022505	05/02/2025	2566007111-6	156179	258.15
CITY OF SUISUN CITY	UBVH-C	04/30/2025	UB-VIC HARBOR C 2/15/25-4/...	156202	2,544.44
CITY OF SUISUN CITY	UBVH-D	04/30/2025	UB-VIC HARBOR D 2/15/25-4/...	156202	544.78
PG&E	05232506	05/23/2025	9622407317-9	156369	26.80
PG&E	05232507	05/23/2025	3611998336-3	156369	172.39
PG&E	05232510	05/23/2025	3271243624-8	156369	331.66
PG&E	05232511	05/23/2025	9885875157-5	156369	233.07
Fund 455 - VIC.HAR.ZONE-C Total:					5,324.01
Fund: 458 - VIC HAR-ZONE E					
PG&E	05022505	05/02/2025	2566007111-6	156179	174.10
CITY OF SUISUN CITY	UBVH-E	04/30/2025	UB VIC HARBOR E 2/15/25-4/...	156202	260.64
Fund 458 - VIC HAR-ZONE E Total:					434.74
Fund: 459 - VIC HAR-ZONE F					
PG&E	05022505	05/02/2025	2566007111-6	156179	180.11
CITY OF SUISUN CITY	UBVH-F	04/30/2025	UB-VIC HARBOR F 2/15/25-4/...	156202	550.38
Fund 459 - VIC HAR-ZONE F Total:					730.49
Fund: 460 - HWY12 LANDSCAPE					
CALIFORNIA HWY ADOPTION C	525143	05/16/2025	LITTER SVC-HWY 12 MILE MA...	156281	320.00
CALIFORNIA HWY ADOPTION C	525144	05/16/2025	LITTER SVC-HWY 12 MILE MA...	156281	250.00
Fund 460 - HWY12 LANDSCAPE Total:					570.00
Fund: 468 - WALMART TZ6					
SOLANO DIVERSIFIED SERVIC	23-0983	05/09/2025	WALTERS RD TRASH PICKUP-T...	156255	178.00
Fund 468 - WALMART TZ6 Total:					178.00
Fund: 506 - SSWA CONNECTION					
SOLANO IRRIGATION DIST	0046276	05/02/2025	SSWA-MONTHLY BILLING MA...	156188	93.91
SOLANO IRRIGATION DIST	0046276	05/02/2025	SSWA-MONTHLY BILLING MA...	156188	2,277.51
NBS GOVT FINANCE GROUP	202504-1886	05/02/2025	SSWA-WATER CAPACITY STUD...	156175	250.00
NBS GOVT FINANCE GROUP	202505-1951	05/16/2025	SSWA-WATER CAPACITY FEE S...	156315	500.00
HEIDI JONES	B22-3-0849	05/16/2025	REFUND WATER CONNECTION...	156301	11,638.00
DOKKEN ENGINEERING	1	05/23/2025	SSWA WATER MASTER PLAN F...	156349	7,220.00

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WEST YOST & ASSOCIATES, INC	2062069	05/23/2025	SSWA WATER MASTER PLAN-...	156388	5,250.25
Fund 506 - SSWA CONNECTION Total:					27,229.67
Fund: 507 - SSWA OPER FUND					
SOLANO IRRIGATION DIST	0046276	05/02/2025	SSWA-MONTHLY BILLING MA...	156188	-5,272.85
SOLANO IRRIGATION DIST	0046276	05/02/2025	SSWA-MONTHLY BILLING MA...	156188	100.00
SOLANO IRRIGATION DIST	0046276	05/02/2025	SSWA-MONTHLY BILLING MA...	156188	12,784.09
SOLANO IRRIGATION DIST	0046276	05/02/2025	SSWA-MONTHLY BILLING MA...	156188	171,168.98
SOLANO IRRIGATION DIST	0046276	05/02/2025	SSWA-MONTHLY BILLING MA...	156188	42,250.18
SOLANO IRRIGATION DIST	0046276	05/02/2025	SSWA-MONTHLY BILLING MA...	156188	130,662.87
SOLANO WATER AUTHORITY	25-009	05/02/2025	ANNUAL ADMIN FEE	156189	1,209.25
SOLANO IRRIGATION DIST	0046298	05/09/2025	MAR'24 - FEB'25 SSWA OVER ...	156256	1,817.68
Fund 507 - SSWA OPER FUND Total:					354,720.20
Fund: 510 - SSWA REPLACEMEN					
SOLANO IRRIGATION DIST	0046276	05/02/2025	SSWA-MONTHLY BILLING MA...	156188	20.00
SOLANO IRRIGATION DIST	0046276	05/02/2025	SSWA-MONTHLY BILLING MA...	156188	1,972.16
SOLANO IRRIGATION DIST	0046276	05/02/2025	SSWA-MONTHLY BILLING MA...	156188	2,148.63
Fund 510 - SSWA REPLACEMEN Total:					4,140.79
Fund: 512 - 2019 BOND PROCE					
SOLANO IRRIGATION DIST	0046276	05/02/2025	SSWA-MONTHLY BILLING MA...	156188	534.80
Fund 512 - 2019 BOND PROCE Total:					534.80
Fund: 705 - VEH/EQUIP-MAINT					
PIT STOP AUTO REPAIR	1508	05/02/2025	PW-OIL CHANGE & NEW CATA...	156181	365.00
PIT STOP AUTO REPAIR	1508	05/02/2025	PW-OIL CHANGE & NEW CATA...	156181	4,170.42
PIT STOP AUTO REPAIR	1512	05/02/2025	PW-OIL CHANGE & REPLACE A...	156181	102.50
PIT STOP AUTO REPAIR	1512	05/02/2025	PW-OIL CHANGE & REPLACE A...	156181	181.99
PIT STOP AUTO REPAIR	1518	05/02/2025	PW-DIAGNOSE & REPAIR UNIT...	156181	175.00
PIT STOP AUTO REPAIR	1518	05/02/2025	PW-DIAGNOSE & REPAIR UNIT...	156181	102.18
EAST BAY TIRE CO	2132444	05/02/2025	PW-NEW TRAILER TIRE	156152	23.00
EAST BAY TIRE CO	2132444	05/02/2025	PW-NEW TRAILER TIRE	156152	104.71
TRACTOR SUPPLY CREDIT PLAN	27945	05/02/2025	PW-DEF FLUID	156195	102.62
GRN VLY ALOHA SAW & MOW...	94026	05/02/2025	PW-TRIMMER EQUIPMENT RE...	156159	35.00
GRN VLY ALOHA SAW & MOW...	94026	05/02/2025	PW-TRIMMER EQUIPMENT RE...	156159	8.41
GRN VLY ALOHA SAW & MOW...	94082	05/02/2025	PW-WEED EATER REPAIR	156159	78.75
GRN VLY ALOHA SAW & MOW...	94082	05/02/2025	PW-WEED EATER REPAIR	156159	167.46
GARTON TRACTOR INC	P0922208	05/02/2025	PW-HYDRAULIC OIL	156157	515.65
RAMOS OIL COMPANY, INC	200601	05/09/2025	PW-RED DYED R99 RENEW DI...	156251	936.60
EAST BAY TIRE CO	2126641	05/09/2025	PW-NEW TRUCK TIRES #520	156223	192.00
EAST BAY TIRE CO	2126641	05/09/2025	PW-NEW TRUCK TIRES #520	156223	1,701.15
EAST BAY TIRE CO	2138164	05/16/2025	PW-FLAT REPAIR LIC #1671464	156295	36.00
GRN VLY ALOHA SAW & MOW...	95663	05/16/2025	PW-HEDGE TRIMMER REPAIR	156300	78.75
GRN VLY ALOHA SAW & MOW...	95663	05/16/2025	PW-HEDGE TRIMMER REPAIR	156300	63.81
GRN VLY ALOHA SAW & MOW...	95664	05/16/2025	PW-TRIMMER REPAIR	156300	35.00
GRN VLY ALOHA SAW & MOW...	95664	05/16/2025	PW-TRIMMER REPAIR	156300	1.90
GRN VLY ALOHA SAW & MOW...	95665	05/16/2025	PW-SAW REPAIR	156300	87.50
GRN VLY ALOHA SAW & MOW...	95665	05/16/2025	PW-SAW REPAIR	156300	12.35
HOLT OF CALIFORNIA	SW010349415	05/16/2025	PW-TROUBLESHOOT & REPAIR..	156302	520.00
HOLT OF CALIFORNIA	SW010349415	05/16/2025	PW-TROUBLESHOOT & REPAIR..	156302	720.22
US BANK	042225143	04/22/2025	GELUZ-ZIP THRU-CARWASHES,...	703	55.85
AMAZON CAPITAL SERVICES	1HY6-HD43-JFYY	05/23/2025	PW-HEATED SIDE MIRROR, J...	716	979.69
AMAZON CAPITAL SERVICES	1JYH-VRN1-FWH3	05/23/2025	PW-FUEL HINGE DOOR COVER	716	30.56
Fund 705 - VEH/EQUIP-MAINT Total:					11,584.07
Fund: 706 - VEH/EQU-RPLCMT					
EPIC SOLUTIONS INC	17842	05/02/2025	PWM EQUIPMENT-CUSTOM F...	156154	23,437.00
ENTERPRISE FLEET MANAGE...	DM0001196	05/20/2025	ENTERPRISE LEASES FIRE /INV...	DFT0001222	1,428.14
ENTERPRISE FLEET MANAGE...	DM0001197	05/20/2025	ENTERPRISE LEASES PW/INVO...	DFT0001223	3,848.05
ENTERPRISE FLEET MANAGE...	DM0001198	05/20/2025	ENTERPRISE LEASES PD/INV F...	DFT0001224	9,515.48
ENTERPRISE FLEET MANAGE...	DM0001199	05/20/2025	E-ENTERPRISE LEASES CITY - I...	DFT0001225	23,970.77
Fund 706 - VEH/EQU-RPLCMT Total:					62,199.44

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Fund: 710 - NETWORK MAINT.					
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	47.40
COMCAST	042425	05/09/2025	PD-HIGH SPEED INTERNET 4/2...	156218	158.67
CDW GOVERNMENT INC	AD8KJ6Y	05/09/2025	IT-SONICWALL	156212	7,098.88
TPX COMMUNICATIONS	185299771-0	05/16/2025	PHONE SERVICE-VARIOUS DE...	156333	37.30
AMAZON CAPITAL SERVICES	1R97-G9M9-H4M7	05/16/2025	VARIOUS SUPPLIES FOR FINA...	699	695.32
AMAZON CAPITAL SERVICES	1R97-G9M9-H4M7	05/16/2025	VARIOUS SUPPLIES FOR FINA...	699	695.32
COMCAST	239446426	05/16/2025	ETHERNET SERVICE THROUGH...	156286	789.21
DELL FINANCIAL SVCS LLC	4201983	05/16/2025	COMPUTER LEASE 6/5/25-7/4...	156290	716.35
CDW GOVERNMENT INC	AD8L65Z	05/16/2025	IT-FIREWALL, CORP YARD	156283	434.00
VERIZON WIRELESS	6113130749	05/23/2025	ADMN/IT-MOBILE SVC 4/11/2...	156382	6.20
VERIZON WIRELESS	6113130749	05/23/2025	ADMN/IT-MOBILE SVC 4/11/2...	156382	129.88
Fund 710 - NETWORK MAINT. Total:					10,808.53

Fund: 712 - DISPATCH -P/S

AMAZON CAPITAL SERVICES	1CMX-RDLQ-RCFK	05/02/2025	PD-CRIME SCENE DECOR, BA...	692	34.65
AMAZON CAPITAL SERVICES	1FTK-HRDC-RXD4	05/02/2025	PD-BANNERS & DECORATIONS	692	134.57
AMAZON CAPITAL SERVICES	1G1W-P4PQ-7DND	05/02/2025	PD-BALLOONS, STICKERS, ARC...	692	84.90
AMAZON CAPITAL SERVICES	1HW3-VV6X-C7N4	05/02/2025	PD-CANDY, COFFEE, COLORIN...	692	298.95
AMAZON CAPITAL SERVICES	1KW7-FM7Y-XJ4K	05/02/2025	PD-TRASH CANS	692	94.41
AMAZON CAPITAL SERVICES	1RRH-XP39-1VXR	05/02/2025	PD-MARKERS, HOLE PUNCH, ...	692	20.99
AMAZON CAPITAL SERVICES	1VJK-XNCT-KL1G	05/02/2025	PD-SOAP, PENS, VACUUM, ETC	692	199.11
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	158.00
TPX COMMUNICATIONS	185299771-0	05/16/2025	PHONE SERVICE-VARIOUS DE...	156333	37.30
AMAZON CAPITAL SERVICES	1X96-R3MH-RRQM	05/16/2025	PD-HEADSET & HOLSTER	699	75.35
LEXIPOL LLC	INVPM11252159	05/16/2025	PD-ANNUAL LEFTA SHIELD SUI...	156309	742.60
US BANK	042225115	04/22/2025	ALEXANDER-PAYPAL-DISPATC...	703	247.26
US BANK	042225116	04/22/2025	ALEXANDER-MICHAELS-FRAM...	703	19.45
US BANK	042225117	04/22/2025	ALEXANDER-WALMART-OFFIC...	703	16.35
US BANK	042225118	04/22/2025	ALEXANDER-WALMART-OFFIC...	703	2.79
US BANK	042225119	04/22/2025	ALEXANDER-AMERICAN TROP...	703	539.97
US BANK	042225120	04/22/2025	ALEXANDER-RESCUE ESSENTI...	703	649.00
US BANK	042225153	04/22/2025	KENT-TOWN & COUNTRY-HO...	703	245.90
US BANK	042225154	04/22/2025	KENT-TOWN & COUNTRY-HO...	703	245.90
US BANK	042225156	04/22/2025	KENT-TOWN & COUNTRY-HO...	703	245.90
US BANK	042225159	04/22/2025	KENT-TOWN & COUNTRY-HO...	703	245.90
US BANK	042225162	04/22/2025	KENT-CHATGPT-SUBSCRIPTION	703	20.00
US BANK	042225163	04/22/2025	KENT-CAL NENA-ENHANCED ...	703	320.00
US BANK	042225164	04/22/2025	KENT-LOWES-PART CHG PROP...	703	282.64
US BANK	042225165	04/22/2025	KENT-LOWES-PART CHG PROP...	703	900.00
US BANK	042225166	04/22/2025	KENT-ETSY-DISPATCH NAME ...	703	8.21
Fund 712 - DISPATCH -P/S Total:					5,870.10

Fund: 713 - PW MAINT-I.S.

NORTHERN CALIF GLOVES	01574462	05/02/2025	PW-COVERALL & GLOVES	156177	1,541.12
NORTHERN CALIF GLOVES	01575239	05/02/2025	PW-GLOVES	156177	193.14
NORTHERN CALIF GLOVES	01575592	05/02/2025	PW-HI VIZ & GLOVES	156177	1,000.67
NORTHERN CALIF GLOVES	01575592A	05/02/2025	PW-GLOVES	156177	68.76
NORTHERN CALIF GLOVES	01576736	05/02/2025	PW-COVERALL & GLOVES	156177	695.52
WEX INC	104281539	05/02/2025	GAS USAGE-VARIOUS DEPTS 3...	694	4,974.64
ALKAR	1546613	05/02/2025	PW-TEMP WORKERS WEEK E...	156136	1,841.40
CINTAS CORPORATION #2	4227514791	05/02/2025	PW-UNIFORMS & BUILDING ...	156144	33.84
CINTAS CORPORATION #2	4227514791	05/02/2025	PW-UNIFORMS & BUILDING ...	156144	486.85
CINTAS CORPORATION #2	5265598808	05/02/2025	CORP YARD-REPLENISH FIRST ...	156144	96.14
VERIZON WIRELESS	6110631073	05/02/2025	PW-MOBILE SVC 3/11/25-4/1...	156198	804.83
NORTHBAY HEALTHCARE GRP...	OH134427	05/02/2025	REC, PD, PW-PHYSICAL/DRUG ...	156176	757.04
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	158.00
ALKAR	1546660	05/09/2025	PW-TEMP WORKER WEEK END...	156204	1,506.60
AMAZON CAPITAL SERVICES	1V6C-7MQY-K9TJ	05/09/2025	PW/BLDG-IPAD CASE & LABEL...	695	28.37
CINTAS CORPORATION #2	4228258403	05/09/2025	PW-UNIFORMS & BUILDING ...	156215	33.84
CINTAS CORPORATION #2	4228258403	05/09/2025	PW-UNIFORMS & BUILDING ...	156215	524.99
CINTAS CORPORATION #2	4229039086	05/09/2025	PW-UNIFORMS & BUILDING ...	156215	33.84

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Vendor Name	Payable Number	Post Date	Description (Item)	Payment Number	Amount
CINTAS CORPORATION #2	4229039086	05/09/2025	PW-UNIFORMS & BUILDING ...	156215	503.99
LINDE GAS & EQUIPMENT, IN	49261407	05/09/2025	PW-CYLINDER LEASES	156237	176.57
ALKAR	1546715	05/16/2025	PW-TEMP WORKER WEEK END..	156274	1,841.40
CINTAS CORPORATION #2	4229725587	05/16/2025	PW-UNIFORMS & BUILDING ...	156285	33.84
CINTAS CORPORATION #2	4229725587	05/16/2025	PW-UNIFORMS & BUILDING ...	156285	498.81
CINTAS CORPORATION #2	4230506298	05/16/2025	PW-UNIFORMS & BUILDING ...	156285	33.84
CINTAS CORPORATION #2	4230506298	05/16/2025	PW-UNIFORMS & BUILDING ...	156285	531.89
IN HOUSE LEASING, INCORPO	4929	05/16/2025	COPIER LEASE-VARIOUS DEPTS..	156303	108.30
DATCO SERVICES	525-57810	05/16/2025	PW-RANDOM DRUG TESTS-DI...	156289	40.00
AIRGAS USA, LLC	5516367604	05/16/2025	PW-CYLINDER RENTALS	156272	315.95
STERICYCLE, INC.	8010645954	05/16/2025	DISPOSAL OF REG MEDICAL ...	156330	138.57
US BANK	04222501	04/22/2025	ROBERTS-WALMART-STARLIN...	703	653.66
US BANK	04222503	04/22/2025	ROBERTS-STRAIGHTTALK-WIFI...	703	45.00
US BANK	04222504	04/22/2025	ROBERTS-CDW G-SONICWALL ...	703	410.88
US BANK	04222505	04/22/2025	ROBERTS-STARLINK-SERVICE, ...	703	65.00
US BANK	04222506	04/22/2025	ROBERTS-WALMART-STARLIN...	703	38.19
US BANK	04222507	04/22/2025	HERROD-STAPLES-COFFEE	703	43.19
ENTERPRISE FLEET MANAGE...	DM0001197	05/20/2025	ENTERPRISE LEASES PW/INVO...	DFT0001223	9.00
ENTERPRISE FLEET MANAGE...	DM0001199	05/20/2025	E-ENTERPRISE LEASES CITY - I...	DFT0001225	9.00
ENTERPRISE FLEET MANAGE...	DM0001199	05/20/2025	E-ENTERPRISE LEASES CITY - I...	DFT0001225	6.00
ALKAR	1546767	05/23/2025	PW-TEMP WORKER WEEK END..	156341	1,506.60
AMAZON CAPITAL SERVICES	1Y9F-149W-FLQC	05/23/2025	PW-DRY ERASE BOARDS, PRIN...	716	714.69
READYREFRESH BY NESTLE	35D2770400014	05/23/2025	PW-WATER SERVICE 4/7/25-5...	156371	298.06
Fund 713 - PW MAINT-I.S. Total:					22,802.02
Fund: 715 - LIAB INS RESERV					
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	15.80
PLAN JPA	PLAN - 0273	05/09/2025	GENERAL LIABLITY CLAIMS-M...	156250	251.50
VERIZON WIRELESS	6113130749	05/23/2025	ADMN/IT-MOBILE SVC 4/11/2...	156382	15.29
Fund 715 - LIAB INS RESERV Total:					282.59
Fund: 750 - WRKERS COMP INS					
ATHENS INSURANCE SERVICE,	39650	05/02/2025	MONTHLY FEE-MAY 2025	693	2,582.58
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	33.18
ATHENS INSURANCE SERVICE,	128	05/09/2025	REPLENISHMENT WORKERS C...	697	14,248.71
VERIZON WIRELESS	6113130749	05/23/2025	ADMN/IT-MOBILE SVC 4/11/2...	156382	14.84
Fund 750 - WRKERS COMP INS Total:					16,879.31
Fund: 765 - UNEMP SELF INS					
EDD	DM0001181	05/06/2025	EDD FLORES/POSEY/JENKIN/S...	DFT0001206	621.00
Fund 765 - UNEMP SELF INS Total:					621.00
Fund: 830 - SEWR DIST TRUST					
FAIRFIELD-SUISUN SEWER DIS...	DM0001195	05/13/2025	SEWER FEES FOR APRIL 2025	DFT0001221	510,221.88
Fund 830 - SEWR DIST TRUST Total:					510,221.88
Fund: 901 - SA/ADMIN FUND					
CHAVAN & ASSOCIATES, LLP	C&A-18642	05/02/2025	PRO SVCS 23/24 AUDIT-PROG...	156143	2,175.00
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	162.74
AT&T	23439823	05/16/2025	707-421-7309	156279	148.71
VERIZON WIRELESS	6113130749	05/23/2025	ADMN/IT-MOBILE SVC 4/11/2...	156382	4.14
VERIZON WIRELESS	6113130749	05/23/2025	ADMN/IT-MOBILE SVC 4/11/2...	156382	2.32
VERIZON WIRELESS	6113130749	05/23/2025	ADMN/IT-MOBILE SVC 4/11/2...	156382	6.20
Fund 901 - SA/ADMIN FUND Total:					2,499.11
Fund: 903 - SA-HOUSING					
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	79.00
RICHARDS, WATSON & GERS...	252897	05/23/2025	HOUSING-GENERAL LEGAL SV...	717	412.50
VERIZON WIRELESS	6113130749	05/23/2025	ADMN/IT-MOBILE SVC 4/11/2...	156382	4.15
Fund 903 - SA-HOUSING Total:					495.65
Fund: 908 - RDA ASSET MGMT					
CHARLES LOMELI, TAX COLLE	720	05/02/2025	0032-042-720	156142	12.00
CHARLES LOMELI, TAX COLLE	740	05/02/2025	0032-042-740	156142	12.00
CHARLES LOMELI, TAX COLLE	790	05/02/2025	0032-042-790	156142	12.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Payment Number	Amount
CITY OF SUISUN CITY	UBLHS	04/30/2025	UB-LAWLER HOUSE 2/15/25-4...	156202	132.60
CITY OF SUISUN CITY	UBTRN	04/30/2025	UB-TRAIN 2/15/25-4/15/25	156202	906.23
REPUBLIC SERVICES #846	112539655	05/16/2025	GARBAGE SVCS-177 MAIN ST	156320	417.89
PG&E	05232508	05/23/2025	5178857298-3: 5178857025, ...	156369	69.64
PG&E	05232508	05/23/2025	5178857298-3: 5178857025, ...	156369	10.18
PG&E	05232508	05/23/2025	5178857298-3: 5178857025, ...	156369	976.51

Fund 908 - RDA ASSET MGMT Total: 2,549.05

Fund: 909 - MARINA

PG&E	05022512	05/02/2025	2156787786-1	156179	23.82
AT&T	23377677	05/02/2025	707-429-2628	156137	61.23
VERIZON WIRELESS	6110631078	05/02/2025	REC/HSG/MARINA-MOBILE S...	156198	72.75
VERIZON WIRELESS	6110631078	05/02/2025	REC/HSG/MARINA-MOBILE S...	156198	557.87
CITY OF SUISUN CITY	UBMAR	04/30/2025	UB-MARINA 2/15/25-4/15/25	156202	3,841.32
CODE THREE FIRE & SAFETY	25506	05/09/2025	MARINA-FIRE EXTINGUISHER ...	156217	390.00
MCKENZIE HARDWARE-M	363600	05/09/2025	MARINA-KEY	156241	5.01
MCKENZIE HARDWARE-M	363627	05/09/2025	MARINA-CAR WASH SUPPLIES	156241	15.91
MCKENZIE HARDWARE-M	363630	05/09/2025	MARINA-NYLON ROPE, CHAIN...	156241	51.26
MCKENZIE HARDWARE-M	363683	05/09/2025	MARINA-PINE CLEANER	156241	18.54
JOHN P PUUMALA	9635	05/09/2025	MARINA-PRESSURE DECAY TE...	156235	375.00
REPUBLIC SERVICES #846	112539661	05/16/2025	GARBAGE SVCS-800 KELLOGG ...	156320	349.50
REPUBLIC SERVICES #846	112539662	05/16/2025	GARBAGE SVCS-703 B CIVIC C...	156320	171.40
REPUBLIC SERVICES #846	112539663	05/16/2025	GARBAGE SVCS-1200 KELLOGG..	156320	257.10
AT&T	23439817	05/16/2025	707-421-1486	156279	30.35
AT&T	23439825	05/16/2025	707-421-7313	156279	45.01
SUPERIOR BUILDING SERVICE	46587	05/16/2025	MARINA JANITORIAL SVCS APR..	156332	1,060.00
US BANK	04222526	04/22/2025	HULL-BOAT & WATER-BOATE...	703	10.00
PG&E	05232509	05/23/2025	9268373134-0	156369	866.44

Fund 909 - MARINA Total: 8,202.51

Fund: 932 - SECTION8 CHOICE

CITY OF SUISUN HOUSING AU...	DM0001179	05/01/2025	TO COVER HOUSING AP	DFT0001204	378,964.21
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Fund 932 - SECTION8 CHOICE Total: 378,964.21

Fund: 945 - HSG AUTH/ADMIN

VERIZON WIRELESS	6110631078	05/02/2025	REC/HSG/MARINA-MOBILE S...	156198	41.57
CAL PERS RETIREMENT SYSTEM	DM0001193	05/07/2025	MAY 2025 PREMIUMS	DFT0001217	197.50
DAILY REPUBLIC	300150440	05/09/2025	HSG-ADMIN PLAN-CHOICE V...	156221	93.00
OFFICE DEPOT	418340561001	05/09/2025	FACIAL TISSUE	156246	8.10
TPX COMMUNICATIONS	185299771-0	05/16/2025	PHONE SERVICE-VARIOUS DE...	156333	149.22
J.J.R. ENTERPRISES, INC	4366853-CAL	05/16/2025	PRINTER USAGE-VARIOUS DE...	156305	91.03
NAN MCKAY & ASSOCIATES	INV298101	05/16/2025	HSG-MODEL ADMIN PLAN DIG...	156314	239.00
MRI SOFTWARE, LLC	MRIUS2053918	05/16/2025	HSG-ANNUAL HAPPY SUBSCRI...	156313	22,396.75
VERIZON WIRELESS	6113130752	05/23/2025	HOUSING-MOBILE SVC 4/11/2...	156382	1.11

Fund 945 - HSG AUTH/ADMIN Total: 23,217.28

Fund: 974 - THEATER

PG&E	05022511	05/02/2025	7710383064-0	156179	570.47
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Fund 974 - THEATER Total: 570.47

Fund: 990 - POOLED CASH FUND

US BANK - CAMP	DM0001187	05/07/2025	US BANK - CAMP	DFT0001211	3,000,000.00
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Fund 990 - POOLED CASH FUND Total: 3,000,000.00

Grand Total: 6,207,713.83

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	1,261,723.78
052 - EVENTS-OTHERS	500.00
053 - FIREWORKS-ENF	373.75
105 - ALL GAS TAXES	23,054.84
115 - TRANS.CIP FUNDS	104,907.60
117 - TRAIN DEPOT O&M	5,970.98
130 - REFUSE/AB939	6,374.19
142 - BOATING SAFETY	656.13
167 - ARP-AMER RESCUE	21,143.35
171 - PROP 49 GRANT	1,344.77
185 - SEWER MAINTENANCE	53.11
187 - RPM GRANTS	2,069.00
188 - SEWER R&R	9,954.75
189 - Prop.64 Grant -State	5,281.59
190 - DRAINAGE MAINT	7.90
191 - Delta Conservancy Grant-Fishing Dock Planning	43,406.91
205 - PG&E OBF	1,648.63
302 - Park Improvements	245,255.88
312 - POLICE FACILITY	3,473.72
420 - LAWLER-MAINT	4,926.20
425 - BLOSSOM MAD	334.40
430 - HERITAGE MAD	1,030.67
435 - MTBELLO-MAINT	913.74
445 - PETERSON-MAINT	8,889.30
453 - VIC.HAR.ZONE-A	1,952.62
454 - VIC.HAR.ZONE-B	836.10
455 - VIC.HAR.ZONE-C	5,324.01
458 - VIC HAR-ZONE E	434.74
459 - VIC HAR-ZONE F	730.49
460 - HWY12 LANDSCAPE	570.00
468 - WALMART TZ6	178.00
506 - SSWA CONNECTION	27,229.67
507 - SSWA OPER FUND	354,720.20
510 - SSWA REPLACEMENT	4,140.79
512 - 2019 BOND PROCE	534.80
705 - VEH/EQUIP-MAINT	11,584.07
706 - VEH/EQU-RPLCMT	62,199.44
710 - NETWORK MAINT.	10,808.53
712 - DISPATCH -P/S	5,870.10
713 - PW MAINT-I.S.	22,802.02
715 - LIAB INS RESERV	282.59
750 - WRKERS COMP INS	16,879.31
765 - UNEMP SELF INS	621.00
830 - SEWR DIST TRUST	510,221.88
901 - SA/ADMIN FUND	2,499.11
903 - SA-HOUSING	495.65
908 - RDA ASSET MGMT	2,549.05
909 - MARINA	8,202.51
932 - SECTION8 CHOICE	378,964.21
945 - HSG AUTH/ADMIN	23,217.28
974 - THEATER	570.47
990 - POOLED CASH FUND	3,000,000.00
Grand Total:	6,207,713.83

Account Summary

Account Number	Account Name	Payment Amount
010-01108	PREPAID POSTAGE EXPE...	3,257.27

Account Summary

Account Number	Account Name	Payment Amount
010-01142	PREPAID COPIER EXPEN...	2,612.94
010-04402	FICA/MEDICARE TAX PA...	48,499.04
010-04403	FED WITHHOLDING TAX...	193,703.04
010-04404	STATE WITHHOLDINGS ...	53,463.72
010-04405	ICMA DEFERRED COMP...	55,282.61
010-04408	PAYROLL GARNISHMENT...	3,032.30
010-04409	SEIU UNION ASSOC DUES..	1,351.40
010-04410	POLICE OFFICERS ASSOC...	3,300.00
010-04413	PERS RETIRMNT & SURV...	204,367.11
010-04417	STATE DISABILITY INSUR...	9,069.39
010-04422	PARS	3,741.92
010-04423	FIRE UNION DUES	2,640.04
010-04425	SCMPEA DUES	384.00
010-04427	401A Liability Account	2,910.93
010-04449	FSA SECTION 125 PLAN ...	1,393.32
010-04453	Voluntary Life Insurance...	1,735.35
010-04455	DENTAL-VISION	13,377.22
010-04456	PERS HEALTH BENEFITS ...	182,759.22
010-04464	MYERS STEVENS & CO-P...	4,443.00
010-04491	DAMAGE DEP-REC & SR ...	5,388.00
010-04673	SS LOGISTICS CENTER	23,522.50
010-04683	HWY12-PENNSYLVANIA-...	495.00
010-1010-90501	TRAVEL TRAINING	1,009.30
010-1010-91300	Office Supplies	401.34
010-1010-91310	Phone Svc/Intrn	264.34
010-1010-93130	Comptr Eq/Softw	274.15
010-1015-91335	Board/Comm. Exp	1,600.00
010-1020-90501	TRAVEL TRAINING	574.16
010-1020-91300	Office Supplies	75.14
010-1020-91310	Phone Svc/Intrn	37.30
010-1020-93220	Membership/Dues	146.80
010-1030-90322	CAL PERS RETIREE	158.00
010-1710-90322	Retiree Health	107.44
010-1710-90501	TRAVEL TRAINING	625.49
010-1710-91140	Othr Prof. Svc	12,180.00
010-1710-91300	Office Supplies	12.12
010-1710-91310	Phone Svc/Intrn	219.74
010-1710-91325	Prntng/Copy Exp	150.34
010-1710-93220	Membership/Dues	650.00
010-1710-93330	Mktg & Promos	5,000.00
010-1750-90322	Retiree Health	12.64
010-1750-90501	TRAVEL TRAINING	932.11
010-1750-91140	Othr Prof. Svc	31,770.00
010-1750-91300	Office Supplies	523.23
010-1750-91305	Sftwre/Srv Agre	5,264.00
010-1750-91310	Phone Svc/Intrn	88.52
010-1750-91435	Field Supplies	46.31
010-1810-90322	Retiree Health	94.80
010-1810-91140	Othr Prof. Svc	4,070.40
010-1810-91310	Phone Svc/Intrn	8.27
010-1815-91140	Othr Prof. Svc	2,959.27
010-1815-91310	Phone Svc/Intrn	2.07
010-1815-91350	Bank Fees/Chgs.	1,000.00
010-1820-90322	Retiree Health	399.74
010-1820-91130	Financial Audit	2,918.75
010-1820-91300	Office Supplies	170.60
010-1820-91305	Sftwre/Srv Agre	835.72
010-1820-91310	Phone Svc/Intrn	182.31

Account Summary

Account Number	Account Name	Payment Amount
010-1820-91325	Prntng/Copy Exp	12.80
010-1820-91350	Bank Fees/Chgs.	40.00
010-1820-91435	Field Supplies	27.79
010-1830-90322	Retiree Health	197.50
010-1830-91130	Financial Audit	7,575.00
010-1830-91300	Office Supplies	1,769.60
010-1830-91305	Sftwre/Srv Agre	874.71
010-1830-91310	Phone Svc/Intrn	368.58
010-1830-91320	Postage	3,435.29
010-1830-91350	Bank Fees/Chgs.	18,543.92
010-1830-91431	Othr Cntrct Svc	1,421.11
010-1830-91435	Field Supplies	18.52
010-1910-91110	Legal Services	77,097.21
010-1910-91140	Othr Prof. Svc	18,478.88
010-1910-91325	Prntng/Copy Exp	12.78
010-1910-91355	Admin Fee	975.17
010-1910-91375	Emp Serv Awards	342.62
010-1910-91435	Field Supplies	651.26
010-1910-93220	Membership/Dues	1,100.00
010-1910-93330	Mktg & Promos	15,101.25
010-2310-90322	Retiree Health	316.00
010-2310-91300	Office Supplies	2,343.84
010-2310-91305	Sftwre/Srv Agre	2,423.99
010-2310-91310	Phone Svc/Intrn	4,997.85
010-2310-91325	Prntng/Copy Exp	1,634.82
010-2310-91395	Misc Office Exp	94.17
010-2310-91431	Othr Cntrct Svc	15,939.96
010-2310-91435	Field Supplies	3,233.63
010-2310-91445	Gas/Diesel/Oil	9,766.71
010-2310-91510	PG&E/Gas & Elec	75.28
010-2310-91525	Water/Sewer Chg	278.86
010-2310-93215	POST Training	20.00
010-2310-93220	Membership/Dues	500.00
010-2326-90322	Retiree Health	158.00
010-2326-90501	TRAVEL TRAINING	491.80
010-2326-91140	OTHER PROF. SERVICES	140.00
010-2326-91310	Phone Svc/Intrn	195.58
010-2350-90322	Retiree Health	790.00
010-2350-90500	PHY/BACKGROUNDS	316.00
010-2350-90501	TRAVEL TRAINING	10,857.25
010-2350-91140	Othr Prof. Svc	1,252.10
010-2350-91310	Phone Svc/Intrn	298.44
010-2350-91350	Bank Fees/Chgs.	233.09
010-2350-91430	Cntrct Svc/Eqpt	2,014.30
010-2350-91440	Auto Parts/Supp	4,163.92
010-2350-93120	Field Equipment	69.08
010-2350-93130	Comptr Eq/Softw	2,098.33
010-2350-93215	POST Training	1,175.05
010-2600-90500	PHY/BACKGROUNDS	160.00
010-2600-91310	Phone Svc/Intrn	1,618.33
010-2600-91320	Postage	27.70
010-2600-91325	Prntng/Copy Exp	598.27
010-2600-91330	Advertising	147.25
010-2600-91431	Othr Cntrct Svc	98.42
010-2600-93330	Mktg & Promos	266.99
010-2610-90322	Retiree Health	316.00
010-2610-90324	Vol. FF Benefit	237.20
010-2610-90501	TRAVEL TRAINING	8,453.06

Account Summary

Account Number	Account Name	Payment Amount
010-2610-91140	Othr Prof. Svc	751.31
010-2610-91305	Sftwre/Srv Agre	6,063.72
010-2610-91310	Phone Svc/Intrn	409.64
010-2610-91395	Misc Office Exp	176.65
010-2610-91430	Cntrct Svc/Eqpt	17,909.19
010-2610-91435	Field Supplies	4,114.08
010-2610-91440	Auto Parts/Supp	10.90
010-2610-91445	Gas/Diesel/Oil	2,263.79
010-2610-91455	Unif/Cloth/Sfty	54.82
010-2610-91510	PG&E/Gas & Elec	97.26
010-2610-91525	Water/Sewer Chg	200.77
010-2610-93105	E-GADGETS OTHER	4,348.14
010-2610-93140	Major Fac Reprs	4,021.68
010-2620-90501	TRAVEL TRAINING	1,259.48
010-2620-91310	Phone Svc/Intrn	150.70
010-2620-91350	Bank Fees/Chgs.	20.00
010-2620-93220	Membership/Dues	275.00
010-2620-93330	Mktg & Promos	438.00
010-3310-90125	Temp Agency	3,670.32
010-3310-90322	Retiree Health	15.80
010-3310-91300	Office Supplies	12.12
010-3310-91310	Phone Svc/Intrn	136.86
010-3310-91445	Gas/Diesel/Oil	199.17
010-3350-91310	Phone Svc/Intrn	120.23
010-3350-91415	Cntrct Svc/Bldg	9,795.80
010-3350-91425	Cntrct Svc/Jant	7,667.14
010-3350-91430	Cntrct Svc/Eqpt	202.09
010-3350-91431	Othr Cntrct Svc	20,912.73
010-3350-91435	Field Supplies	1,825.11
010-3350-91455	Unif/Cloth/Sfty	1,212.35
010-3350-91510	PG&E/Gas & Elec	1,917.17
010-3350-91520	Garbage Fees	43.92
010-3350-91525	Water/Sewer Chg	278.85
010-3350-93120	Field Equipment	4,715.13
010-3363-90160	Salary Transfrs	210.00
010-3363-91431	Othr Cntrct Svc	638.00
010-3363-91520	Garbage Fees	5,095.60
010-3410-90322	Retiree Health	173.80
010-3410-91140	Othr Prof. Svc	1,461.25
010-3410-91300	Office Supplies	12.12
010-3410-91305	Sftwre/Srv Agre	199.95
010-3410-91310	Phone Svc/Intrn	200.70
010-3410-91330	Advertising	279.00
010-3415-91300	Office Supplies	83.44
010-3415-91310	-Phone Svc/Intrn	37.31
010-3415-91330	Advertising	83.45
010-3505-90322	Retiree Health	86.90
010-3505-91310	Phone Svc/Intrn	84.87
010-3505-91465	Leases/Rentals	200.00
010-6005-90322	Retiree Health	14.22
010-6007-90322	Retiree Health	31.60
010-6007-91310	Phone Svc/Intrn	37.31
010-6010-90160	Salary Transfrs	-210.00
010-6010-90322	Retiree Health	12.64
010-6010-90501	TRAVEL TRAINING	154.50
010-6010-91300	Office Supplies	29.57
010-6010-91310	Phone Svc/Intrn	361.37
010-6010-91325	Prntng/Copy Exp	3.96

Account Summary

Account Number	Account Name	Payment Amount
010-6330-91420	Cntrct Svc/Grnd	2,067.16
010-6330-91435	Field Supplies	4,067.81
010-6330-91525	Water/Sewer Chg	1,003.37
010-8610-90500	PHY/BACKGROUNDS	110.00
010-8610-91140	Othr Prof. Svc	2,892.00
010-8610-91300	Office Supplies	162.21
010-8610-91310	Phone Svc/Intrn	827.07
010-8610-91325	Prntng/Copy Exp	613.28
010-8610-91350	Bank Fees/Chgs.	41.40
010-8610-91435	Field Supplies	137.69
010-8610-91445	Gas/Diesel/Oil	280.56
010-8610-93220	Membership/Dues	100.00
010-8615-91435	Field Supplies	64.87
010-8617-91435	Field Supplies	47.18
010-8618-91435	Field Supplies	787.25
010-8680-91140	Othr Prof. Svc	159.82
010-8680-91435	Field Supplies	5,412.48
010-8680-93120	Field Equipment	309.74
010-8732-91525	Water/Sewer Chg	675.48
010-8750-91140	Othr Prof. Svc	647.50
010-8750-91310	Phone Svc/Intrn	30.09
010-8750-91415	Cntrct Svc/Bldg	640.00
010-8750-91435	Field Supplies	1,331.74
010-8750-91510	PG&E/Gas & Elec	1,825.10
010-8750-91525	Water/Sewer Chg	402.03
010-8750-93120	Field Equipment	670.95
010-8750-93140	Major Fac Reprs	8,940.92
010-8760-91140	Othr Prof. Svc	450.00
010-8760-91310	Phone Svc/Intrn	141.48
010-8760-91435	Field Supplies	974.14
052-8817-91140	Othr Prof. Svc	500.00
053-8819-93330	Mktg & Promos	373.75
105-6320-90322	Retiree Health	31.60
105-6320-91310	Phone Svc/Intrn	37.31
105-6320-91431	Othr Cntrct Svc	4,697.50
105-6320-91435	Field Supplies	7,827.57
105-6320-91450	Graffiti/Vandal	129.50
105-6320-91515	PG&E/St Lights	10,331.36
115-04599	RETENTION-SHORT CON...	65,277.89
115-9889-96310	CIP	1,527.75
115-9902-96310	CIP	849.25
115-9906-96310	CIP	13,622.69
115-9908-96310	CIP	23,630.02
117-3355-91415	Cntrct Svc/Bldg	110.00
117-3355-91425	Cntrct Svc/Jant	138.57
117-3355-91431	Othr Cntrct Svc	5,685.33
117-3355-91435	Field Supplies	37.08
130-6030-91435	Field Supplies	6,374.19
142-2405-91430	Cntrct Svc/Eqpt	656.13
167-1917-96440	ERP SYSTEM	16,290.35
167-6017-91435	Field Supplies	4,853.00
171-8650-91310	Phone Svc/Intrn	93.14
171-8650-91431	Othr Cntrct Svc	249.89
171-8650-91435	Field Supplies	552.24
171-8650-93105	Prop 49 Grant- E-Gadget...	449.50
185-6310-90322	Retiree Health	15.80
185-6310-91310	Phone Svc/Intrn	37.31
187-8675-91435	NRPA Grant-Filed Suppli...	738.85

Account Summary

Account Number	Account Name	Payment Amount
187-8677-91435	Feild Supplies-Mayor's G...	1,330.15
188-6311-96210	CIP Design	9,954.75
189-8659-91140	Othr Prof. Srvc	500.00
189-8659-91435	Field Supplies	4,781.59
190-6315-90322	Retiree Health	7.90
191-8691-96210	Capital Design	43,406.91
205-7505-94110	Principal - PG&E OBF	1,648.63
302-04599	Retention-CIP Contracts	-10,532.94
302-9808-96210	CAPITAL DESIGN	45,130.00
302-9919-96310	CIP	210,658.82
312-9992-93121	Field Equip >5k	3,473.72
420-6425-91420	Cntrct Svc/Grnd	1,721.08
420-6425-91435	Field Supplies	36.00
420-6425-91510	PG&E/Gas & Elec	2,142.38
420-6425-91515	PG&E/St Lights	917.47
420-6425-91525	Water/Sewer Chg	109.27
425-6430-91435	Field Supplies	268.00
425-6430-91515	PG&E/St Lights	66.40
430-6435-91435	Field Supplies	63.76
430-6435-91515	PG&E/St Lights	146.64
430-6435-91525	Water/Sewer Chg	820.27
435-6440-91515	PG&E/St Lights	913.74
445-6445-91431	Othr Cntrct Svc	146.16
445-6445-91435	Field Supplies	773.98
445-6445-91510	PG&E/Gas & Elec	135.47
445-6445-91515	PG&E/St Lights	2,942.88
445-6445-91525	Water/Sewer Chg	4,890.81
453-6453-91515	PG&E/St Lights	505.16
453-6453-91525	Water/Sewer Chg	1,447.46
454-6454-91515	PG&E/St Lights	463.14
454-6454-91525	Water/Sewer Chg	372.96
455-6455-91510	PG&E/Gas & Elec	763.92
455-6455-91515	PG&E/St Lights	1,470.87
455-6455-91525	Water/Sewer Chg	3,089.22
458-6458-91515	PG&E/St Lights	174.10
458-6458-91525	Water/Sewer Chg	260.64
459-6459-91515	PG&E/St Lights	180.11
459-6459-91525	Water/Sewer Chg	550.38
460-6326-91431	Othr Cntrct Svc	570.00
468-6468-91431	Othr Cntrct Svc	178.00
506-5051-77410	Dev Impact Fee	11,638.00
506-5098-91140	Othr Prof. Srvc	12,564.16
506-5317-93320	SSWA Water Capacity Fe...	750.00
506-5318-96310	Harbor Park/Whispering...	2,277.51
507-5075-77610	Water Sales	-5,272.85
507-5076-91335	Board/Comm. Exp	100.00
507-5076-93220	Membership/Dues	1,209.25
507-5078-91140	Othr Prof. Srvc	12,784.09
507-5080-91140	Othr Prof. Srvc	171,168.98
507-5081-91140	Othr Prof. Srvc	42,250.18
507-5082-91140	Othr Prof. Srvc	130,662.87
507-5082-91470	Water Purchases	1,817.68
510-5206-96410	Cip Furnishings - Cwhtp ...	20.00
510-5231-96310	CIP-CHWTP New Entran...	1,972.16
510-5351-96410	Blowers@Tank2A and G...	2,148.63
512-5425-96310	CIP-Cement Hill Tank 2A...	534.80
705-6380-91430	Cntrct Svc/Eqpt	1,784.35
705-6380-91440	Auto Parts/Supp	8,863.12

Account Summary

Account Number	Account Name	Payment Amount
705-6380-91445	Gas/Diesel/Oil	936.60
706-6385-91308	VEHICLE LEASE	38,762.44
706-6385-96415	Veh/Eq. Acq.	23,437.00
710-3320-90322	Retiree Health	47.40
710-3320-91300	Office Supplies	695.32
710-3320-91307	COMPUTER LEASE	716.35
710-3320-91310	Phone Svc/Intrn	1,121.26
710-3320-91435	Field Supplies	695.32
710-3320-93130	Comptr Eq/Softw	7,532.88
712-2312-90322	Retiree Health	158.00
712-2312-90501	TRAVEL TRAINING	1,952.60
712-2312-91305	Sftwre/Srv Agre	742.60
712-2312-91310	ISF Dispatch-Phone Servi...	37.30
712-2312-93105	Phones & Electronic Gad...	75.35
712-2312-93110	Ofc Furnishings	1,182.64
712-2312-93120	Field Equipment	1,701.61
712-2312-93220	Membership/Dues	20.00
713-6395-90125	Temp Agency	6,696.00
713-6395-90322	Retiree Health	158.00
713-6395-90500	PHY/BACKGROUNDS	797.04
713-6395-90501	TRAVEL TRAINING	18.00
713-6395-91300	Office Supplies	43.19
713-6395-91310	Phone Svc/Intrn	2,045.93
713-6395-91325	Prntng/Copy Exp	108.30
713-6395-91415	Cntrct Svc/Bldg	169.20
713-6395-91425	Cntrct Svc/Jant	138.57
713-6395-91435	Field Supplies	1,505.27
713-6395-91440	Auto Parts/Supp	6.00
713-6395-91445	Gas/Diesel/Oil	4,974.64
713-6395-91455	Unif/Cloth/Sfty	6,141.88
715-1770-90322	Retiree Health	15.80
715-1770-91310	Phone Svc/Intrn	15.29
715-1770-91925	Ins Prcd/Paymts	251.50
750-1780-90322	Retiree Health	33.18
750-1780-91140	Othr Prof. Svc	2,582.58
750-1780-91310	Phone Svc/Intrn	14.84
750-1780-91925	Ins Prcd/Paymts	14,248.71
765-1790-91345	Insurance Exp.	621.00
830-4830-91250	REMIT TO AGENCY	510,221.88
901-3511-90322	Retiree Health	162.74
901-3511-91130	Financial Audit	2,175.00
901-3511-91310	Phone Svc/Intrn	161.37
903-3514-90322	Retiree Health	79.00
903-3514-91110	Legal Services	412.50
903-3514-91310	Phone Svc/Intrn	4.15
908-3361-91510	PG&E/Gas & Elec	79.82
908-3361-91520	Garbage Fees	417.89
908-3362-91510	PG&E/Gas & Elec	976.51
908-3362-91525	Water/Sewer Chg	1,038.83
908-3516-91360	Govt Permit/Tax	36.00
909-8910-90501	TRAVEL TRAINING	10.00
909-8910-91310	Phone Svc/Intrn	209.34
909-8910-91425	Cntrct Svc/Jant	1,060.00
909-8910-91430	Cntrct Svc/Eqpt	390.00
909-8910-91431	Othr Cntrct Svc	375.00
909-8910-91435	Field Supplies	90.72
909-8910-91510	PG&E/Gas & Elec	890.26
909-8910-91520	Garbage Fees	778.00

Account Summary

Account Number	Account Name	Payment Amount
909-8910-91525	Water/Sewer Chg	3,841.32
909-8910-93120	Field Equipment	557.87
932-01001	HOUSING AUTH.--BANK ...	378,964.21
945-3490-90322	Retiree Health	197.50
945-3490-91140	Othr Prof. Svc	239.00
945-3490-91300	Office Supplies	8.10
945-3490-91310	Phone Svc/Intrn	191.90
945-3490-91325	Prntng/Copy Exp	91.03
945-3490-91330	Advertising	93.00
945-3490-93130	Comptr Eq/Softw	22,396.75
974-3365-91510	PG&E/Gas & Elec	570.47
990-03353	CAMP (Calif Asset Mana...	3,000,000.00
	Grand Total:	6,207,713.83

Project Account Summary

Project Account Key	Payment Amount
None	6,207,713.83
Grand Total:	6,207,713.83

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AGENDA TRANSMITTAL

MEETING DATE: June 17, 2025

AGENDA ITEM: City Council/Successor Agency/Housing Authority Approval of the Minutes of the Meetings of the Suisun City Council, Suisun City Council Acting as Successor Agency, and Housing Authority held on June 3 and June 10, 2025.

FISCAL IMPACT: None

STRATEGIC PLAN: Provide Good Governance.

BACKGROUND: Pursuant to Government Code 40801, the City Clerk shall keep an accurate record of the proceedings of the City Council meetings. City Council minutes are prepared in a manner consistent with the intent of the Government Code. Minutes provide a record of when and where the meeting took place, type of meeting, and report any action taken, including the vote of each member of the City Council.

STAFF REPORT: City Council/Successor Agency/Housing Authority Approval of the Minutes of the Meetings of the Suisun City Council, Suisun City Council Acting as Successor Agency, and Housing Authority held on June 3 and June 20, 2025.

STAFF RECOMMENDATION: City Council/Successor Agency/Housing Authority Approval of the Minutes of the Meetings of the Suisun City Council, Suisun City Council Acting as Successor Agency, and Housing Authority held on June 3 and June 20, 2025.

DOCUMENTS ATTACHED:

1. Minutes - June 3, Regular Meeting of the City Council-Successor Agency-Housing Authority
 2. Minutes - June 3, Special Meeting of the City Council-Successor Agency-Housing Authority
 3. Minutes - June 10, Regular Meeting of the City Council-Successor Agency-Housing Authority
 4. Minutes - June 10, Special Meeting of the City Council-Successor Agency-Housing Authority
-

PREPARED BY:

Anita Skinner, City Clerk

REVIEWED BY:

Bret Prebula, City Manager

APPROVED BY:

Bret Prebula, City Manager

ATTACHMENTS:

1. [2025 06 03 cc sa ha 400 Minutes.docx](#)
 2. [2025 06 03 cc sa ha 630 Minutes.docx](#)
 3. [2025 06 10 cc sa ha 400 Minutes.docx](#)
 4. [2025 06 10 cc sa ha 630 Minutes.pdf](#)
- .



MINUTES

SPECIAL MEETING OF THE CITY COUNCIL OF THE CITY OF SUISUN CITY TUESDAY, JUNE 3, 2025 4:00 PM

Suisun City Council Chambers - 701 Civic Center Boulevard - Suisun City, California

*CITY COUNCIL MEETINGS ARE HELD IN-PERSON
PUBLIC PARTICIPATION IS ALSO AVAILABLE VIA ZOOM*

ZOOM MEETING INFORMATION:

WEBSITE: <https://zoom.us/join>

MEETING ID: 815 3503 7201

CALL IN PHONE NUMBER: (707) 438-1720

*REMOTE PUBLIC COMMENT IS AVAILABLE FOR THE CITY COUNCIL MEETING BY EMAILING
CLERK@SUISUN.COM (PRIOR TO 4 PM), VIA WEBSITE, OR ZOOM CALL IN PHONE NUMBER (707) 438-1720*

*(If attending the meeting via phone press *9 to raise your hand and *6 to unmute/mute for public comment.)*

CALL TO ORDER

Mayor Hernandez called the meeting to order at 4:01pm.

ROLL CALL

PRESENT: Dawson, Hernandez, Shepherd, Washington (4:02pm)

ABSENT: Pal (arrived at 4:41pm)

CONFLICT OF INTEREST NOTIFICATION None

(Any items on the closed session agenda that might be a conflict of interest to any Councilmembers should be identified at this time.)

PUBLIC COMMENT None

(In accordance with Section 54956(a), public comments are limited to items on this closed session agenda, and to no more than 3 minutes unless allowable by the Mayor/Chair. Speaker cards are available on the table near the entry of the meeting room and should be given to the City Clerk. By law, no prolonged discussion or action may be taken on any item raised during the comment period.)

CLOSED SESSION

Pursuant to California Government Code Section 54950 the Suisun City Council will hold a Closed Session for the Purpose of:

1. CONFERENCE WITH LABOR NEGOTIATOR

A Closed Session will be held, Pursuant to Government Code Section 54957.6, to Conduct Labor Negotiations among:

Agency Negotiator: City Manager, Bret Prebula

Employee Organization:

SCEA (Suisun City Employees' Association); SCPOA (Suisun City Police Officers Association); SCPFA (Suisun City Professional Firefighters' Association); SCMPEA (Suisun City Management and Professional Employees' Association); Unrepresented Employees; Temporary/Part-Time Employees.

2. CONFERENCE WITH REAL PROPERTY NEGOTIATOR

A Closed Session will be held, pursuant to Government Code Section 54956.8 to conduct Negotiations regarding Real Property identified by the following Assessor Parcel Numbers: 0032-042-720, 0032-042-740, 0032-042-790, 0032-130-010, 0032-130-020, 0032-130-030, 0032-130-040, 0032-130-060, 0032-141-130, 0032-141-140, 0032-141-160, 0032-180-170, 0032-180-580, 0032-200-320, 0032-230-280, 0032-230-290, 0032-230-310, 0032-230-370, 0032-282-040, 0032-282-050, 0032-292-010, 0173-010-230

Agency Negotiation: City Manager, Bret Prebula

Negotiating Parties: To Be Determined

Subject: Terms and Conditions

RECESS TO CLOSED SESSION (City Manager Conference Room, City Hall)

Council entered into Closed Session at 4:03pm.

CONVENE OPEN SESSION

Announcement of Actions Taken, if any, in Closed Session.

ADJOURNMENT

There being no further business the meeting was adjourned at 6:47pm.

Anita Skinner, City Clerk



MINUTES

REGULAR MEETING OF THE SUISUN CITY COUNCIL, SUISUN CITY COUNCIL ACTING AS SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY OF THE CITY OF SUISUN CITY, AND SUISUN CITY HOUSING AUTHORITY

TUESDAY, JUNE 3, 2025

6:30 PM

Suisun City Council Chambers - 701 Civic Center Boulevard - Suisun City, California

REVISED CITY COUNCIL MEETING AGENDA

MEETINGS ARE HELD IN-PERSON, PUBLIC PARTICIPATION IS ALSO AVAILABLE VIA ZOOM

ZOOM MEETING INFORMATION:

WEBSITE: <https://zoom.us/join>

MEETING ID: 881 3612 3296

CALL IN PHONE NUMBER: (707) 438-1720

*REMOTE PUBLIC COMMENT IS AVAILABLE FOR THE CITY COUNCIL MEETING BY EMAILING
CLERK@SUISUN.COM (PRIOR TO 4 PM), VIA WEBSITE, OR ZOOM CALL IN PHONE NUMBER (707) 438-1720*

*(If attending the meeting via phone press *9 to raise your hand and *6 to unmute/mute for public comment.)*

(Next Ord. No. – 819)

(Next City Council Res. No. 2025 – 48)

Next Suisun City Council Acting as Successor Agency Res. No. SA2025 - 02)

(Next Housing Authority Res. No. HA2025 – 03)

Mayor Hernandez reported that Council Member Pal arrived at 4:41 pm.

City Attorney Enright commented based on review the City Manager bonus of \$10K was approved, however, Mr. Prebula has voluntarily waived the bonus and moved to accept the COLA as same as represented unions.

Closed Session ended at 6:37pm.

CALL TO ORDER

Mayor Hernandez called the meeting to order at 6:37pm.

ROLL CALL

PRESENT: Dawson, Hernandez, Pal, Shepherd, Washington

ABSENT: None

PLEDGE OF ALLEGIANCE

Led by Council Member Shepherd.

INVOCATION

Given by Clerk Skinner.

CLOSED SESSION REPORT already given at beginning of meeting.

Announcement of Actions Taken, if any in Closed Session.

APPROVAL OF REORDERING OF AGENDA

Vice Mayor Dawson moved to have Item #5 heard before Public Comment and seconded by Council Member Shepherd. Motion passed by the following vote:

AYES: Dawson, Hernandez, Pal, Shepherd, Washington

NOES: None

ABSENT: None

CONFLICT OF INTEREST NOTIFICATION None

(Any items on the regular meeting agenda that might be a conflict of interest to any Councilmembers / Boardmembers should be identified at this time.)

REPORTS (Informational items only.)

1. City Manager Update - (Prebula: bprebula@suisun.com).

- BETA test is being conducted along the waterfront for the next 60 days; deterrence by Public Works by adding lighting.
- Reported on formal letter from California Forever and its investment in the community. Letter will be made available to the public.

2. City Attorney Report - (Enright).

- None

3. Kellogg Resiliency Project - (Jordan Damerel).

Ian Bronswick, Associate Engineer, Fairfield Sewer District, presented the report.

Council comments and thanked the district for the investment and the report

PUBLIC COMMENT

(Request by citizens to discuss any matter under our jurisdiction other than an item posted on this agenda per California Government Code §54954.3. Comments are limited to no more than 3 minutes unless allowable by the Mayor/Chair. Speaker cards are available on the table near the entry of the meeting room and should be given to the City Clerk. By law, no prolonged discussion or action may be taken on any item raised during the public comment period, although informational answers to questions may be given and matters may be referred for placement on a future agenda.)

Sabine Glueckler asked for an explanation justifying the renewed contract for leadership coaching costs of \$35K; POA pleaded for support of dispatch and officers current public safety needs; please explain the typo of \$40k.

Dr. June Regis/Ayana Brito spoke on behalf of their new business coming to Main Street and their appeal of their business license being denied.

Michelle Zunino spoke on behalf of SEIU members regarding concerns of overtime reporting.

Herbert Dardon cited the Preamble to the Constitution.

Amber Arias commented on her disappointment in the Pride Event held on Sunday; appalled at what she saw and it not being family friendly.

Steve Olry, thanked City Manager for transparency on California Forever and his disappointment with council; focus is not making city better; infill program, would rather see businesses here.

Yakub Farrakhan comments on first amendments speech.

Donna LeBlanc expressed appreciation to Fire Department for quick response to recent fires; asked Chief Lopez to enlighten public who the appropriate emergency service is to call for a fire in the marsh; thank you for getting past meetings uploaded; RPMA Commission meeting tomorrow at 6pm.

Michelle Chavez thanked Public Works for their continued assistance; gratitude to RPM and Director Hull for Pride event.

Bianca, LBGQT comments and thanked the city for take a stand.

John Harter thanked City Manager; thanked fellow Commissioners; Pride Event comments and what an amazing family day it was.

On Line

James Carson commented he appreciated the Suisun Pride event and the city officials in attendance; hopes the city follows through with removal of RPM Commissioner Dardon.

PRESENTATIONS/APPOINTMENTS

(Presentations, Awards, Proclamations, Appointments).

4. Approving Appointments to the Environment and Climate Community Advisory Committee (Hernandez: Ahernandez@suisun.com).

Mayor Hernandez moved to reappoint Jacquelyn Brouard and seconded by Vice Mayor Dawson. Motion passed by the following vote:

AYES: Dawson, Hernandez, Pal, Shepherd, Washington

NOES: None

ABSENT: None

5. Consideration of Removal of Lilia Dardon from Recreation, Parks, Marina and Arts Commission under Suisun City Municipal Code Section 2.16.020 and Suisun City Council Norms and Procedures Section 5.7(c) at Request of Mayor Hernandez - (City Attorney).

City Attorney Enright stated this item was the request of Mayor Hernandez and explained commissioners serve at the pleasure of the mayor/council.

Mayor Hernandez read statement into the record; duties include appointments and when necessary, removal; multiple complaints, totality of the complaints and verbal warning was ignored; commissioners accountable for their actions.

PUBLIC COMMENTS

Mayor Hernandez stated that except for Ms. Dardon public comments will be set at 2 minutes.

Lilia Dardon stated she has enjoyed her time on the commission; comments were on personal FB page; requested public records and have not received those complaints and today is day 10; asked that the item be continued until she has a chance to see what the complaints entail.

Herbert Dardon commented that copies of written complaints have not been provided to Ms. Dardon and that she has not be able to confront her accusers; cited multiple sections from Government Code, Norm and Procedures, and California Constitution.

Leslie Alves, not a Suisun City resident, commented how important it is to express one's rights.

Amber Arias commented on freedom of speech and asked what do we have left when rights are stripped.

Courtney Carson thanked city officials and RPMA for putting on a great event; appreciates removal of commissioner and took last 30 seconds in silence for youth who have committed suicide as a result of hatred.

Donna LeBlanc commented on the most difficult conversation she had with Ms. Dardon; does not believe Ms Dardon should be reprimanded but as commissioners we represent all citizens; think carefully where we tread in making the final decision.

Rachelle asked if Ms. Dardon was informed about the exact wording of the complaints; was she able to face accusers; postpone decision until Ms. Dardon has a chance to see those complaints.

Laura Dorsey stated the commissioners serve at the pleasure of council; this was personal speech.

Russel Dorsey spoke about tolerance.

Yakub Farrakhan commented that as part of the LBGTQ finds the councils actions appalling; people have the right to say and feel whatever they want.

Steve Olry asked what council members wrote complaint; action is petty; taking away someone's rights to speak is wrong.

John Harter commented in the beginning the first amendment allowed you to say anything you wanted with no consequences but there are consequences and when we took oath to be on commission we are held to higher standards.

Niiko Romero commented she has been in the city for 2 years; tight knit community; thank you for the Pride event; no one is saying no can't say what they want to say but you have to be held accountable for those comments.

Mayor Hernandez thanked everyone for being respectful during public comments; her decision is not about freedom of speech or first amendments rights, it is based solely on complaints; one is a personnel complaint and because of that cannot be talked about; it is based on the totality of complaints.

Motion by Mayor Hernandez to approve removal of commissioner from the RPM Commission and seconded by Vice Mayor Dawson.

Council Member comments with Vice Mayor Dawson stating she was one of the complainants. Council Member Pal asked if complaints would be made available to council; Mayor Hernandez stated yes with the exception of the personnel one.

Motion passed by the following vote:

AYES: Dawson, Hernandez, Pal, Shepherd, Washington

NOES: None

ABSENT: None

CONSENT CALENDAR

Consent calendar items requiring little or no discussion may be acted upon with one motion.

6. Council Adoption of Resolution No. 2025-48: Authorize Payment in the Amount of \$44,640.61 to Riverview International Trucks, LLC. for Repairs to Truck 47 - (Lopez: Blopez@suisun.com).
7. Council Adoption of Resolution No. 2025-49: Approving the Alignment of Compensation and Benefits for the Public Safety Dispatch Police Records Supervisor Classification with the Terms of the Suisun City Police Officers Association (SCPOA) Memorandum of Understanding (MOU) - (Penland: Cpenland@suisun.com).

Suisun City Council Acting as Successor Agency / Housing Authority

8. Agreement with Kosmont Realty for Real Estate Advisory and Surplus Land Act Due-Diligence Service - (Prebula: Bprebula@suisun.com).
 - a. Successor Agency Adoption of Resolution No. SA 2025-02: Approving an Agreement with Kosmont Real Estate for Pre-disposition Real Estate Advisory and Surplus Land Act Due-Diligence Services in Connection with Various City-Owned Properties within Suisun City.
 - b. Housing Authority Adoption of Resolution No. HA 2025- 03: Approving an Agreement with Kosmont Real Estate for Pre-disposition Real Estate Advisory and Surplus Land Act Due-Diligence Services in Connection with Various City-Owned Properties within Suisun City.

Joint City Council / Suisun City Council Acting as Successor Agency / Housing Authority

9. City Council/Successor Agency/Housing Authority Approval of the Minutes of the Meetings of the Suisun City Council, Suisun City Council Acting as Successor Agency, and Housing Authority held on May 6, May 13, and May 20, 2025. – (Skinner: clerk@suisun.com).

PUBLIC COMMENT

Item #7

Michelle Chavez commented she appreciates dispatchers and all that they do.

Motion by Council Member Pal to approve Consent Calendar and seconded by Vice Mayor Dawson. Motion passed by the following vote:

AYES: Dawson, Hernandez, Pal, Shepherd, Washington

NOES: None

ABSENT: None

PUBLIC HEARING

10. Council Introduction and Waive Reading of Ordinance No. 819: An Ordinance of the City Council of the City of Suisun City, California, Reaffirming Policy 706 Relating to the Police Department's Use of Military Equipment, in Accordance with Assembly Bill 481 (Roth: Aroth@suisun.com).

Commander Henderson presented report.

Vice Mayor Dawson left dais at 8:26 pm and returned 8:29pm.

Mayor Hernandez opened the Public Hearing and hearing no comments closed the Public Hearing.

Motion by Council Member Pal to approve Item #10 and seconded by Vice Mayor Dawson. Motion passed by the following vote:

AYES: Dawson, Hernandez, Pal, Shepherd, Washington

NOES: None

ABSENT: None

Council Member Pal left dais at 8:40pm and returned at 8:43pm.

11. Council Introduction and Waive Reading of Ordinance No. 820; An Ordinance of the City of Suisun City, California, Repealing and Replacing Chapter 12.24 (Camping on Public Property) of Title 12 (Streets, Sidewalks and Public Places) of the Suisun City Municipal Code with Chapter 12.24 (Prohibition Against Certain Conduct on Public and Private Property) - (City Attorney).

City Attorney Enright presented the report.

Council Member Shepherd left dais at 8:53pm and returned at 8:56pm.

Council asked clarifying questions

Mayor Hernandez opened the Public Hearing.

Donna LeBlanc asked clarifying questions; how is it determined if person has permission to be on private property; can fee be set for storage if longer than 60-90 days; ordinance is only as good as it can be enforced.

Michelle Chavez asked if after 60-90 days is there a cost to dispose of property.

Steve Olry commented on the homeless that frequent Sunset Shopping Center.

Ramona Gainer commented on homeless issues on both private and public property; using city streets as storage, sleeping on boats parked on street.

Online

Sharina Selgado spoke on available programs and possibly working with those organizations.

There being no further comments Mayor Hernandez closed the Public Hearing.

Mr. Enright responded to questions.

Council Member Pal left dais at 9:21pm and returned at 9:25pm.

Motion by Council Member Washington to approve Item #11 and seconded by Vice Mayor Dawson. Motion passed by the following vote:

AYES: Dawson, Hernandez, Pal, Shepherd, Washington

NOES: None

ABSENT: None

Housing Authority

12. Housing Authority Adoption of Resolution No. HA 2025-04: Approving Revisions to the Housing Choice Voucher Administrative Plan Required by the United States Department of Housing and Urban Development - (Goltiao: Jgoltiao@suisun.com).

Housing Manager Jason Goltiao presented the report.

Council asked clarifying questions.

Mayor Hernandez opened the Public Hearing and hearing no comments closed the Public Hearing.

Motion by Council Member Washington to approve Item #12 and seconded by Vice Mayor Dawson. Motion passed by the following vote:

AYES: Dawson, Hernandez, Pal, Shepherd, Washington

NOES: None

ABSENT: None

GENERAL BUSINESS

13. Council Adoption of Resolution No. 2025 -50: A Resolution of the City Council of the City of Suisun City, California, Adopting Rules of Procedures and Conduct of Commissioners, Committee Members, and Board Members - (City Attorney).

City Attorney Enright presented the report.

Page 214, change to read “serve at the pleasure of the mayor and the city council”

PUBLIC COMMENT

Donna LeBlanc asked when does this go into effect and will copies be provided to all commissioners and committee members.

Mr. Enright stated as this is a resolution it will go into effect once it is approved by Council and copies will be provided.

Michelle Chavez commented she was glad to know this would be in place and available on line.

On Line

Sharina Selgado can political gain be explained in further detail.

Mr. Enright explained.

Council discussion regarding Political Gain; have policy further clarified as to who and when a council member or commissioner can speak on behalf of city, wear city badge and uniform clarified.

Council Member Pal asked to have this agendized on RPMA and Planning Commissions agendas.

Motion by Vice Mayor Dawson to approve Item #13 and seconded by Council Member Pal. Motion passed by the following:

AYES: Dawson, Hernandez, Pal, Shepherd, Washington

NOES: None

ABSENT: None

COUNCIL COMMENTS

REPORTS: (Informational items only)

14. Non-Discussion Items.

ADJOURNMENT

There being no further business the meeting was adjourned at 10:13pm.

Anita Skinner, City Clerk



MINUTES

SPECIAL MEETING OF THE CITY COUNCIL OF THE CITY OF SUISUN CITY TUESDAY, JUNE 10, 2025 4:00 PM

Suisun City Council Chambers - 701 Civic Center Boulevard - Suisun City, California

NOTICE

Pursuant to Government Code Section 54953(b) the following Suisun City Council meeting includes teleconference participation by:

- Councilmember Amit Pal from Lost Shore Surf Resort, 11 South Platt Hill, Newbridge, EH28 8AY, Scotland, U.K.

*CITY COUNCIL MEETINGS ARE HELD IN-PERSON
PUBLIC PARTICIPATION IS ALSO AVAILABLE VIA ZOOM*

ZOOM MEETING INFORMATION:

WEBSITE: <https://zoom.us/join>

MEETING ID: : 853 5565 8065

CALL IN PHONE NUMBER: (707) 438-1720

*REMOTE PUBLIC COMMENT IS AVAILABLE FOR THE CITY COUNCIL MEETING BY EMAILING
CLERK@SUISUN.COM (PRIOR TO 4 PM), VIA WEBSITE, OR ZOOM CALL IN PHONE NUMBER (707) 438-1720*

*(If attending the meeting via phone press *9 to raise your hand and *6 to unmute/mute for public comment.)*

CALL TO ORDER

Mayor Hernandez called the meeting to order at 4:02pm.

ROLL CALL

PRESENT: Dawson, Hernandez, Pal, Shepherd, Washington

ABSENT: None

CONFLICT OF INTEREST NOTIFICATION None

(Any items on the closed session agenda that might be a conflict of interest to any Councilmembers should be identified at this time.)

PUBLIC COMMENT None

(In accordance with Section 54956(a), public comments are limited to items on this closed session agenda, and to no more than 3 minutes unless allowable by the Mayor/Chair. Speaker cards are available on the table near the entry of the meeting

room and should be given to the City Clerk. By law, no prolonged discussion or action may be taken on any item raised during the comment period.)

CLOSED SESSION

Pursuant to California Government Code Section 54950 the Suisun City Council will hold a Closed Session for the Purpose of:

1. **CONFERENCE WITH LABOR NEGOTIATOR**

A Closed Session will be held, Pursuant to Government Code Section 54957.6, to Conduct Labor Negotiations among:

Agency Negotiator: City Manager, Bret Prebula

Employee Organization:

SCEA (Suisun City Employees' Association); SCPOA (Suisun City Police Officers Association); SCPFA (Suisun City Professional Firefighters' Association); SCMPEA (Suisun City Management and Professional Employees' Association); Unrepresented Employees; Temporary/Part-Time Employees.

2. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR**

A Closed Session will be held, pursuant to Government Code Section 54956.8 to conduct Negotiations regarding Real Property identified by APN 0038251030, located at the Humphrey Place Apartments, 1450 Humphrey Drive, Suisun City, CA 94585

Agency Negotiation: City Manager, Bret Prebula

Negotiating Parties: Bay Homes Development Corporation

Subject: Terms and Conditions

RECESS TO CLOSED SESSION (City Manager Conference Room, City Hall)

Council entered into closed session at 4:02 pm.

CONVENE OPEN SESSION

Announcement of Actions Taken, if any, in Closed Session.

ADJOURNMENT

There being no further business the meeting was adjourned at 6:05pm.

Anita Skinner, City Clerk

CITY COUNCIL
Alma Hernandez, Mayor
Jenalee Dawson, Mayor Pro Tem
Amit Pal, Councilmember
Parise Shepherd, Councilmember
Princess Washington, Councilmember



CITY COUNCIL MEETING

MINUTES
REGULAR MEETING OF THE SUISUN CITY COUNCIL,
SUISUN CITY COUNCIL ACTING AS SUCCESSOR AGENCY TO THE
REDEVELOPMENT AGENCY OF THE CITY OF SUISUN CITY,
AND SUISUN CITY HOUSING AUTHORITY
TUESDAY, JUNE 10, 2025
6:30 PM

Suisun City Council Chambers - 701 Civic Center Boulevard - Suisun City, California

6:30 P.M. REGULAR MEETING

NOTICE

Pursuant to Government Code Section 54953(b) the following Suisun City Council meeting includes teleconference participation by:

- Councilmember Amit Pal from Lost Shore Surf Resort, 11 South Platt Hill, Newbridge, EH28 8AY, Scotland, U.K.

MEETINGS ARE HELD IN-PERSON, PUBLIC PARTICIPATION IS ALSO AVAILABLE VIA ZOOM

ZOOM MEETING INFORMATION:

WEBSITE: <https://zoom.us/join>

MEETING ID: 827 6793 9559

CALL IN PHONE NUMBER: (707) 438-1720

*REMOTE PUBLIC COMMENT IS AVAILABLE FOR THE CITY COUNCIL MEETING BY EMAILING
CLERK@SUISUN.COM (PRIOR TO 4 PM), VIA WEBSITE, OR ZOOM CALL IN PHONE NUMBER (707) 438-1720*

*(If attending the meeting via phone press *9 to raise your hand and *6 to unmute/mute for public comment.)*

(Next Ord. No. – 821)

(Next City Council Res. No. 2025 – 50)

Next Suisun City Council Acting as Successor Agency Res. No. SA2025 – 04)

(Next Housing Authority Res. No. HA2025 – 05)

Mayor Hernandez stated there are no items to report from closed session.

CALL TO ORDER

Mayor Hernandez 6:43pm

ROLL CALL

PRESENT: Dawson, Hernandez, Pal, Shepherd, Washington

ABSENT: None

PLEDGE OF ALLEGIANCE

Led by Vice Mayor Dawson.

INVOCATION

Given by Clerk Skinner.

CLOSED SESSION REPORT None

Announcement of Actions Taken, if any in Closed Session.

APPROVAL OF REORDERING OF AGENDA

CONFLICT OF INTEREST NOTIFICATION None

(Any items on the regular meeting agenda that might be a conflict of interest to any Councilmembers / Boardmembers should be identified at this time.)

REPORTS (Informational items only.)

1. City Manager Update - (Prebula: bprebula@suisun.com).

Mr. Prebula reported on a suicide and commended the first responders who took care of the victim. He extended condolences to the victim and family.

2. City Attorney Report - (Enright).
None

PUBLIC COMMENT

(Request by citizens to discuss any matter under our jurisdiction other than an item posted on this agenda per California Government Code §54954.3. Comments are limited to no more than 3 minutes unless allowable by the Mayor/Chair. Speaker cards are available on the table near the entry of the meeting room and should be given to the City Clerk. By law, no prolonged discussion or action may be taken on any item raised during the public comment period, although informational answers to questions may be given and matters may be referred for placement on a future agenda.)

Cynthia Nelson spoke on McCoy Creek trail, the missing gate, dry grass and weeds along the fence line on the city side and asked when it would be cleaned.

Steve Olry commented he has no confidence in the city council; revenue deficit; one-time monies; residents don't spend money in town.

Erich Butcher, owner of Virgil's commented on the business closure; thanked the city for their support over the years.

James Berg spoke on first amendment rights; commented on the removal of an RPM commissioner stating it's a civil rights violation; city's financial status.

On line

Barbara Craig commented on an event on 6/7 that involved motorcycles that were blocking Solano Street; California Forever comments on the \$1.5 mil for property purchase and to be careful in working with them; proposal for Lawler House that was turned away; continued speeding downside streets and driving the wrong way just missing an elderly resident.

Donna LeBlanc wished Happy Father's Day to all; commented the city does have a noise ordinance, recommend dispatchers get some training on ordinances; confusion on fire calls and what agency is responsible for Grizzly Island Road area.

Michelle Chavez commended first responders on today's suicide incident and her heart goes out to family and victim; 300 Railroad Aven broken window is worse and encampment behind the building; Mr. Bermudez was going to check with cannabis applicant that has been waiting for several years now, hope city will support and encourage businesses to move forward.

Sasha annexation comments, feels the city needs to slow down on decision making.

PRESENTATIONS/APPOINTMENTS

(Presentations, Awards, Proclamations, Appointments).

CONSENT CALENDAR

Consent calendar items requiring little or no discussion may be acted upon with one motion.

PUBLIC HEARING

GENERAL BUSINESS

3. California Forever Reimbursement Agreement and Consultant Professional Services Agreements and Administrative Amendments - (Prebula: Bprebula@suisun.com).
 - a. Council Adoption of Resolution No. 50: Approving a Reimbursement Agreement Between the City of Suisun City and California Forever LP for the Retention of Consultants related to the Proposed California Forever Project Involving the Expansion, Development, and Annexation of Suisun City.
 - b. Council Adoption of Resolution No. 51: Approving a Professional Services Agreement with Economic and Planning Systems (EPS) for Fiscal and Financial related Services for the California Forever Project.
 - c. Council Adoption of Resolution No. 52: Approving a Professional Services Agreement with DKS Associates for Traffic related Review and Analysis for the California Forever Project.
 - d. Council Adoption of Resolution No. 53: Approving a Professional Services Agreement with De Novo Planning Group for Environmental Review (CEQA) and Planning Services related to the California Forever Project.
 - e. Council Adoption of Resolution No. 54: Approving a Professional Services Agreement with Stoel Rives to provide Project specific Legal Services for the California Forever Project.
 - f. Council Adoption of Resolution No. 55: Approving a Professional Services Agreement with Holman Teague Roche Anglin for Consultant Services for the California Forever Project.
 - g. Council Adoption of Resolution No. 56: Amending the Citywide Classification Plan to Establish the New Classification of Deputy City Manager.
 - h. Council Adoption of Resolution No. 57: Amending the Citywide Salary Schedule to Establish Salary and Benefits for the Deputy City Manager Classification.

Bret Prebula read a statement regarding the process and what the reimbursement agreement means; meetings will be held Wednesday and Friday from 2-5pm this week and next for anyone that has questions; introduced Tim Taylor with Stoel Rives.

Jim Bermudez gave a brief background.

Tim Taylor stated this was a discussion on the reimbursement agreement only and presented the key points.

Christina Penland, Human Resources, explained the proposed city organization chart as this project moves forward; current Development Services Director will transition into Deputy City Manager position; appointment on a limited term basis for a Development Services Director.

Jim Bermudez spoke on the exclusivity, 1 yr commitment and 6 month renewals; consultant engagement plan;

Council asked clarifying questions

PUBLIC COMMENT

Spoke against Agreement

Baruch Gould, Suisun City

Recess at 8:10pm returned at 8:22pm

Spoke in favor of Agreement

Michael Hamilton, Suisun City; Alicia Majares, Fairfield; Mitchell Megary, Fairfield; Bob Megary, Fairfield; Celina Perez, Vallejo; Duane Kromm, Orderly Growth Committee; Danny Bernardini, Labor Union Rep; Joseph Joyce, Fairfield; James Ashcroft; Deau Daniel Brinkley; Daryl Taylor, Sacraento; Eric Vera, POA President; Seth Sundberg Vallejo; Anthony Sandoval, Suisun City; Anthony Sandoval, Suisun City; Isaac Guerro, Suisun City; Apostle Anthony Summers; Jennifer Hernandez.

Spoke Against Agreement

Jim Dekloe, Solano County; Mitchell Spindell, Suisun City; Ariel Ortella, Suisun City; Sarah Soroken, Rio Vista; Michael Zeiss, Suisun City; Pam Muick, Fairfield; Wanda Wallis, Suisun City; Kerstia Svendsen, Vallejo; Marilyn Farley, Fairfield; Jasmine Westbrook, Dixon; Jim Bartz, Birds Landing; Jan Bartz, Birds Landing; Chi Qualch, Suisun City; Steve Olry, Suisun City; Aiden Mayhood, Rio Vista; James Berg, Suisun City; Roberto Valdez, Vacaville.

Council Member Pal, attending virtually from Scotland, commenting in favor, left meeting at 9:17pm.

One Line

Spoke in favor

Sadie Wilson, Green Belt Alliance; Michelle Chavez, Suisun City; Camran Nojoomi, Placer County; Donna LeBlanc, Suisun City; Elease Cheek, Marina Lounge owner

Spoke against

Jeff Dies, Vallejo; Keira Noonan, Student; Charlene Schmid; Sharina Solgado; Lilia Dardon, Suisun City; Gabby; Jane Hicks, Napa-Solano Audubon Society; Edlin Simental.

Mr. Prebula, Director Bermudez and Tim Taylor responded to questions raised by the public.

Item 3A

Motion by Vice Mayor Dawson to approve Item 3A and seconded by Council Member Shepherd.

Council discussion and questions which were answered by Mr. Prebula.

Council Member Washington voiced concerns and explained her reasons for a “No” vote. Vice Mayor Dawson expressed why this needed to move forward.

Motion passed by the following vote:

AYES: Dawson, Hernandez, Shepherd

NOES: Washington

ABSENT: Pal

Motion by Vice Mayor Dawson to approve Items 3B-H and seconded by Council Member Shepherd. Motion passed by the following vote:

AYES: Dawson, Hernandez, Shepherd, Washington

NOES: None

ABSENT: Pal

Motion by Council Member Washington to continue meeting past 10pm and seconded by Vice Mayor Dawson. Motion passed by the following vote:

AYES: Dawson, Hernandez, Shepherd, Washington

NOES: None

ABSENT: Pal

COUNCIL COMMENTS

Council Member Washington spoke about the great event at the Kroc Center; thanked everyone for continuing to reach out to council with their concerns.

Council Member Shepherd commented on the turnout for tonight’s meeting; transparency comments; urged residents to be present and continue to ask questions.

Vice Mayor Dawson commented on residents feedback on the improvement along the waterfront with the presence of an officer and thanked the Mr. Prebula and Chief Roth.

Mayor Hernandez commented that tomorrow she will be representing Suisun City on the State Route 12 Improvements at the STA building at 3pm; met Solano Water Authority and approved budget for water system; attended ceremony yesterday for Col Jay Johnson who is now Brig General for Travis AFB; appreciate everyone for staying and being part of the process.

REPORTS: (Informational items only)

4. Non-Discussion Items.

ADJOURNMENT

There being no further business, the meeting was adjourned at 10:34pm in memory of the suicide victim with a moment of silence.

Anita Skinner, City Clerk

**CITY COUNCIL
ONLINE PUBLIC COMMENT
JUNE 10, 2025**

Agenda Item 3: California Forever Reimbursement Agreement and Consultant Professional Services Agreements and Administrative Amendments

Subject: Public Comments on California Forever Reimbursement Agreement

The City Clerk received a total of 25 public comments related to this agenda item:

- **21 comments** in opposition to the California Forever Reimbursement Agreement
- **2 comments** requesting to delay action and schedule a public forum
- **2 comments** in support of the partnership

All email responses are attached for your review. The comments were submitted by the following individuals:

Opposed to Agreement

1. Duane Kromm
2. Adrienne Thomas
3. Lizzy King
4. Gordon Hamlin
5. Laura Fields
6. Susan Moore
7. Anthony Ramos
8. Roberta Tugendreich
9. Richard Sinkoff
10. Liz Bernhardt
11. Tedmund J. Swiecki, Ph.D.
12. Mary Kenney
13. Gabriela Estrada
14. Joan Savarese
15. Jeff Deiss
16. Jane Hicks
17. Kyle Gerner
18. Patrick Murphy
19. Jeri Guzman
20. Dawn Quinn
21. Marilyn Farley

Additional Public Forum

1. Bob Berman
2. Luara Dorsey

Support Agreement

1. Blake Courtney
2. Mark Walter

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AGENDA TRANSMITTAL

MEETING DATE: June 17, 2025

AGENDA ITEM: Discussion and Direction on Consideration of Suisun City Police Department (SCPD) Participation in Department of Justice (DOJ), Community Oriented Policing Services (COPS) Hiring Program Grant to Fund Additional Officers.

FISCAL IMPACT:

The fiscal impact could be up to \$1.4m over four years with the grant covering \$250k, a total cost to the city of approximately \$1.15m over four years.

- **Total 4-Year Cost for 2 Officers:** \$1,400,000
- **Total Grant Award (if approved):** \$250,000
- **Net City Cost Over 4 Years:** \$1,150,000
- **Annual Average City Cost:** \$287,500

STRATEGIC PLAN: Goal A: Public Safety

BACKGROUND: The COPS Hiring Program is a competitive federal grant that provides funding to law enforcement agencies to hire or rehire additional officers to increase community policing capacity and crime prevention. The program offers up to 75% of the approved entry-level salary and fringe benefits of full-time officers for a three-year period, capped at \$125,000 per officer over the three year grant funding period.

STAFF REPORT:

Suisun City continues to experience increased calls for service, community engagement demands, and staffing pressure due to population growth, regional crime trends, and limited current resources. To address this, it was suggested that SCPD could apply for a grant through the federal COPS Hiring program to assist with a small portion of the cost for additional police officers.

The estimated total cost of hiring two police officers over four years is approximately \$1.4 million, which includes salary and benefits. The COPS Hiring Program would reimburse the City \$250,000 over the life of the grant for two police officers. Therefore, the net cost to the City would be approximately \$1.15 million over four years, or roughly \$287,500 annually. The city can apply for a funding waiver, but the city must identify in advance how much funding would be needed. The COPS Office will assess the severity of fiscal distress of the City to determine if a waiver is granted, and there is no set amount suggested for such a waiver.

While the grant provides helpful reimbursement, it does not fully offset the financial burden, and the City is required to retain the funded positions for at least one year beyond the three-year funding period. Additionally, the grant funding cannot be used to pay for staff that have already been approved in the budget, even if they have not been hired.

Should the City move forward with this application and be awarded the grant, it will be essential to

identify a sustainable funding source for the ongoing personnel costs during and after the grant term expires.

STAFF RECOMMENDATION: Staff recommends that the City Council review and provide direction on whether the Suisun City Police Department should apply for the U.S. Department of Justice's COPS Hiring Program (CHP) Grant to partially fund the addition of two sworn police officers.

DOCUMENTS ATTACHED:

1. PowerPoint Presentation

PREPARED BY:

Aaron Roth, Police Chief

REVIEWED BY:

Aaron Roth, Police Chief

APPROVED BY:

Bret Prebula, City Manager

ATTACHMENTS:

1. [PowerPoint Presentation](#)



Discussion and Direction Regarding Applying for a Federal COPS Office Grant for Hiring Additional Police Officers.

June 17, 2025

1



COPS Hiring Program (CHP) Discussion and Direction

The COPS Hiring Program is a competitive federal grant that provides funding to law enforcement agencies to hire or rehire additional officers to increase community policing capacity and crime prevention. The program offers up to 75% of the approved entry-level salary and fringe benefits of full-time officers for a three-year period, capped at \$125,000 per officer for the entire funding period (not \$125k per year).

2



COPS Hiring Program (CHP) Discussion and Direction



- Suisun City is eligible to submit a grant application for funding related to hiring officers through the U.S. Department of Justice COPS Hiring Program (CHP)
- Up to \$125k per officer can be awarded. The grant parameters indicate there is only a 25% local match necessary, but the maximum federal share is as stated.
- A waiver can be requested to lower the local match, but the applicant must initially state what their waiver request is.
- The COPS Office will assess the severity of fiscal distress to determine if a waiver is granted.

3



COPS Hiring Program (CHP) Discussion and Direction



- The grant pays a portion of the officer's salary each year through years 1-3, and the city must keep the officer through year 4.
- The grant funding cannot be used to supplant current staff or pay for staff that has already been approved in a budget, even if the staff has not been hired.
- In this instance, SCPD could theoretically request to hire two additional police officers that are not currently budgeted.
- The Mayor and the Police Chief would be required to sign as grant applicants and be willing to accept the grant if awarded.

4



COPS Hiring Program (CHP) Discussion and Direction



- If SCPD applied for a grant to hire two officers, the city would be eligible to receive up to \$250k in grant funding over a three-year period.
- Because this grant requires the applicant to continue employing the grant officers for one additional year, SCPD would keep the officers for 4-years or must pay back the entire grant amount.
- Using an average of a current SCPD officer's salary and benefits, the city would spend \$1.4m over the course of four years for two officers, receiving back \$250k.

5



COPS Hiring Program (CHP) Discussion and Direction



FINANCIAL IMPACT:

- **Total 4-Year Cost for 2 Officers:** \$1,400,000 (approx.)
- **Total Grant Award (if approved):** \$250,000
- **Net City Cost Over 4 Years:** \$1,150,000
- **Annual Average City Cost:** \$287,500

6



COPS Hiring Program (CHP) Discussion and Direction

- Should SCPD continue to apply for this federal funding considering the potential financial impact?
- Should SCPD apply for this grant and ask for a waiver, of which the amount needs to be specified at the time of application?
- Should SCPD defer the application for this grant period (The CHP program is likely to continue in the upcoming federal fiscal years)?

7



Questions?

8

AGENDA TRANSMITTAL

MEETING DATE: June 17, 2025

AGENDA ITEM: HEARING: Council Adoption of Resolution No. 2025-___: Placing Liens for Unpaid Waste Collection Service Charges on Certain Lands Situated in the City of Suisun City, County of Solano, State of California.

FISCAL IMPACT: Republic Services, Inc. is requesting that the City Council place liens on 387 delinquent solid waste accounts representing approximately \$165,478.25 in uncollected solid waste collection service charges. The City's General Fund will receive twenty dollars per lien and 1.0 percent of the total levy amount to be used as the recording fee and to offset the administrative costs associated with the lien and levy process. Through the lien and levy process, the City will collect on outstanding franchise fees totaling 13.0 percent of the uncollected solid waste service charges when the money actually is received.

STRATEGIC PLAN: Provide Good Governance, Ensure Fiscal Solvency.

BACKGROUND: Republic Services, Inc. provides solid waste collection service for properties located in the City of Suisun City. The Suisun City Code (SCC) Section 8.08.204 requires subscribers to pay the collection charge directly to Republic Services, Inc. In the event that a customer does not pay the collection charges, Republic Services, Inc. must prepare delinquent notices to notify each customer that the account is delinquent and could be subject to a lien/levy process whereby charges would be recorded against the property.

Republic Services, Inc. began actively pursuing collection of delinquent accounts in December 2001. Republic Services, Inc. will request hearings three times per year in order for the Suisun City Council to consider enforcing the lien/levy process for delinquent waste charges.

STAFF REPORT: Republic Services, Inc. customers were compared with the owners of record to the parcel information database obtained from Solano County property records. Notification letters were mailed to all known property owners advising them of the lien and levy process. The letters informed the property owners that they could present their reasons for disputing the waste collection charges by either attending the hearing, or by sending letters to the Council prior to the hearing.

Republic Services, Inc. is asking that the City enforce SCC Section 8.08.244 by placing a special assessment/levying a lien on the properties that have delinquent charges. Republic Services, Inc. will verify accounts for payments prior to recording the special assessments.

STAFF RECOMMENDATION: It is recommended that the City Council:

1. Conduct a Hearing on the proposed liens; and
2. Adopt Resolution No. 2025-___: Placing Liens for Unpaid Waste Collection Service Charges on Certain Lands Situated in the City of Suisun City, County of Solano, State of California.

DOCUMENTS ATTACHED:

1. Council Adoption of Resolution No. 2025-___: Placing Liens for Unpaid Waste Collection Service Charges on Certain Lands Situated in the City of Suisun City, County of Solano, State of California.
2. Exhibit A - Preliminary Lien List for Waste Collection Service Charges (Exhibit A is a listing of delinquent accounts, as compiled by Republic Services, Inc., an updated list will be made available to the City Council in advance of the meeting.)

PREPARED BY:

Lakhwinder Deol, Finance Director

REVIEWED BY:

Bret Prebula, City Manager

APPROVED BY:

Bret Prebula, City Manager

ATTACHMENTS:

1. [Resolution Approving Placing Liens for Unpaid Waste Collection Service Charges on Certain Lands in Suisun City](#)
2. [Exhibit A Preliminary Lien List for Waste Collection Service Charges](#)

RESOLUTION NO. 2025-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUISUN CITY
PLACING LIENS FOR UNPAID WASTE COLLECTION SERVICE CHARGES
ON CERTAIN LANDS SITUATED IN THE CITY OF SUISUN CITY,
COUNTY OF SOLANO, STATE OF CALIFORNIA**

WHEREAS, pursuant to the Suisun City Code (SCC) Section 8.08.204 owners of all occupied premises must subscribe to and pay for weekly waste collection service; and

WHEREAS, the premises located in the City of Suisun City, County of Solano, State of California, and described in Exhibit A attached hereto and by this reference incorporated herein, were provided with waste collection service as required by the SCMC Section 8.08.204; and

WHEREAS, pursuant to the provisions of SCC Section 8.08.244, all required notices were directed to owners of said properties and said owners failed to make payment for waste collection services as required; and

WHEREAS, as a result thereof, the City of Suisun City has incurred charges for delinquent waste collection charges and administrative costs, which amounts remain unpaid.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Suisun City that pursuant to SCC Section 8.08.244, the City Council does hereby lien said premises, in the amounts applicable to each specific premise as identified in Exhibit A attached hereto and incorporated herein by this reference.

BE IT FURTHER RESOLVED that Exhibit A may be amended to delete any enumerated waste collection service charges and administrative costs paid before liens authorized hereby are forwarded to the County Recorder of Solano County, California.

BE IT FURTHER RESOLVED that the City Clerk is hereby directed to record this Resolution, together with Exhibit A as may be amended, with the Office of the County Recorder of Solano County, California.

BE IT FURTHER RESOLVED that the City Manager of the City of Suisun City is authorized to take such further actions as are necessary or appropriate to implement this Resolution and is also authorized to execute any other document(s) that may be necessary or appropriate to process or release said liens.

PASSED AND ADOPTED at a Regular Meeting of the City Council of the City of Suisun City held on Tuesday the 17th day of June 2025 by the following vote:

AYES:	Councilmembers:	_____
NOES:	Councilmembers:	_____
ABSENT:	Councilmembers:	_____
ABSTAIN:	Councilmembers:	_____

WITNESS my hand and the seal of said City this 17th day of June 2025.

Anita Skinner
City Clerk

Suisun City Prelim List 846
Lien hearing July 17th, 2025

Republic Services, Inc.
18500 N. Allied Way
Phoenix, AZ 85054

Parcel Number	Owner	Billing Address	City State Zip	Site No	Street Address	Service Thru	RSS Charge	City Charge	Release Fee	Total Due	Div-Account # - Account
017418207	TRAN HIEN P	507 ACAPULCO CT	SUISUN CITY CA 94585	507	ACAPULCO CT	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-0031676
003210144	MAKIN JOHN/MAKIN SOLEIL	706-A ALMOND ST	SUISUN CITY CA 94585	706	ALMOND ST STE A	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0016587
017321411	REY MICHAEL JT	1319 AMADOR WY	SUISUN CITY CA 94585	1319	AMADOR WAY	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-0054977
003735206	VALLE LETICIA/VALLE JOSE	421 AMBER DR	SUISUN CITY CA 94585	421	AMBER DR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0035750
017353603	VELEZ JOSE M	905 ANDERSON DR	SUISUN CITY CA 94585	905	ANDERSON DR	25/01	\$ 424.46	\$ 25.00	\$ 20.00	\$ 469.46	846-0022116
017438114	VAZQUEZ CESAR O & DOMINIQUE JT	1740 ANDREWS CR	SUISUN CITY CA 94585	1740	ANDREWS CIR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4212726
017438109	EVANS FREDDIE J & TERESA JT	1760 ANDREWS CR	SUISUN CITY CA 94585	1760	ANDREWS CIR	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-4212752
017346213	ISAACS AARON D/ISAACS MELINDA M	490 ARMSBY WY	SUISUN CITY CA 94585	490	ARMSBY WAY	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-0017366
17346215	MORRIS MICHAEL A	PO BOX 832	SUISUN CITY CA 94585	460	ARMSBY WAY	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4200303
017346201	JONES DWAYNE	1078 ARMSBY WY	SUISUN CITY CA 94585	1078	ARMSBY WAY	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0014352
017424308	WARD ROCHELLE	505 ARROYO GRANDE LN	SUISUN CITY CA 94585	505	ARROYO GRANDE LN	25/02	\$ 458.08	\$ 25.00	\$ 20.00	\$ 503.08	846-4200332
017350602	RANKIN JUAN LORENZO	205 ASHWOOD DR	SUISUN CITY CA 94585	205	ASHWOOD DR	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4200364
003723510	IDOLOR ELMER D/IDOLOR KACY A	519 AVALON WY	SUISUN CITY CA 94585	519	AVALON WAY	25/04	\$ 470.46	\$ 25.00	\$ 20.00	\$ 515.46	846-0024574
003723411	THOMPSON WAYNE L JR JT	510 AVALON WAY	SUISUN CITY CA 94585	510	AVALON WAY	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4215559
003723408	VILLASENOR ROBERTO P	516 AVALON WY	SUISUN CITY CA 94585	516	AVALON WAY	25/01	\$ 169.78	\$ 25.00	\$ 20.00	\$ 214.78	846-0028856
003723203	REED ASHLEY E	407 AVALON WY	SUISUN CITY CA 94585	407	AVALON WAY	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0038700
017308505	HARDAWAY BRENDA ANN	401 BALD PATE DR	SUISUN CITY CA 94585	401	BALD PATE DR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4209116
017312204	DUNN CYNTHIA A	618 BARNACLE WY	SUISUN CITY CA 94585	618	BARNACLE WAY	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4200447

017335413	SALINAS JOSEPH M & F J JT	1031 BARROWS DR	SUISUN CITY CA 94585	1031	BARROWS DR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4212031
017335406	IRVING TERRELL/DYSON KARWANNA	1017 BARROWS DR	SUISUN CITY CA 94585	1017	BARROWS DR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0032124
017335319	MOSQUEDA MARCO ANTONIO F	1024 BARROWS DR	SUISUN CITY CA 94585	1024	BARROWS DR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0412059
017354203	NEVAREZ MICHAEL	961 BAUMAN CT	SUISUN CITY CA 94585	961	BAUMAN CT	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0023737
017354202	ARIQAT MOHAMED & HITAF JT	963 BAUMAN CT	SUISUN CITY CA 94585	963	BAUMAN CT	25/02	\$ 136.05	\$ 25.00	\$ 20.00	\$ 181.05	846-4220368
003207404	YOUNG DERELLE A	724 BAY ST	SUISUN CITY CA 94585	724	BAY ST	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0025201
003207516	DETTWILER DANIEL R & C L JT	727 BAY ST	SUISUN CITY CA 94585	727	BAY ST	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4200546
017437415	CARRILLO JOSE	1732 BEALE CR	SUISUN CITY CA 94585	1732	BEALE CIR	25/02	\$ 465.10	\$ 25.00	\$ 20.00	\$ 510.10	846-0019865
017350201	TEAM ADAIR LLC	4371 EDINBURG CT	SUISUN CITY CA 94534	941	BEECHWOOD CIR	25/04	\$ 215.92	\$ 25.00	\$ 20.00	\$ 260.92	846-0028293
017351231	JONES DAVID & DOROTHY JT	916 BEECHWOOD CR	SUISUN CITY CA 94585	916	BEECHWOOD CIR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4216870
17423307	CARLIS SHUKIMBA M	532 BELLA VISTA DR	SUISUN CITY CA 94585	532	BELLA VISTA DR	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4217053
017423308	PEPPERS MICHAEL & BRANDI L JT	534 BELLA VISTA DR	SUISUN CITY CA 94585	534	BELLA VISTA DR	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-4211373
017430514	JINOE WARD T	727 BELLA VISTA DR	SUISUN CITY CA 94585	727	BELLA VISTA DR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4219858
003239149	NETTAVONG VIENGSAVANH	122 BIRCHWOOD CT	SUISUN CITY CA 94585	122	BIRCHWOOD CT	25/02	\$ 339.55	\$ 25.00	\$ 20.00	\$ 384.55	846-0005344
003239131	ALEJANDRO MIJANGOS	115 BIRCHWOOD CT	SUISUN CITY CA 94585	115	BIRCHWOOD CT	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-0050028
017345306	HOWARD CUSANDA L	1219 BITTERN WY	SUISUN CITY CA 94585-0000	1219	BITTERN WAY	25/01	\$ 276.73	\$ 25.00	\$ 20.00	\$ 321.73	846-0031136
017337413	MCCLINTON ROOSEVELT JR JT	1005 BLACKSPUR CT	SUISUN CITY CA 94585	1005	BLACKSPUR CT	25/03	\$ 467.36	\$ 25.00	\$ 20.00	\$ 512.36	846-4209470
017337408	ROBERT & JOYCE BLEDSOE	330 W HEDDING ST.	SUISUN CITY CA 95110	817	BLACKSPUR DR	25/03	\$ 290.03	\$ 25.00	\$ 20.00	\$ 335.03	846-0056160
017304607	BORLEK MICHAEL R & CHARITY A	813 BLOSSOM AVE	SUISUN CITY CA 94585	813	BLOSSOM AVE	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-4211456
17304510	PEREZ JOSE M	802 BLOSSOM AV	SUISUN CITY CA 94585	802	BLOSSOM AVE	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4102682
017314116	GAVGAVIAN BOGHOS & WILMA JT	522 BLUE WING DR	SUISUN CITY CA 94585	522	BLUE WING DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4200897
017309204	HUEY WILLIE JT	507 BLUE WING DR	SUISUN CITY CA 94585	507	BLUE WING DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4200882
017349418	GWEN WOOD	1021 BLUEJAY DR.	SUISUN CITY CA 94585	1021	BLUEJAY DR	25/03	\$ 431.44	\$ 25.00	\$ 20.00	\$ 476.44	846-0009517

017349414	BURTON GLORIA SWANSON	433 MEEHAN CT	SUISUN CITY CA 94585-4148	1013	BLUEJAY DR	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0029065
017418120	SWISHER EDUARDO TR	604 BONITA CT	SUISUN CITY CA 94585-3002	604	BONITA CT	25/01	\$ 344.71	\$ 25.00	\$ 20.00	\$ 389.71	846-0010953
003247305	SOSSAMAN JERAMY & SHARON	719 BREAKWATER CR	SUISUN CITY CA 94585	719	BREAKWATER CIR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0034207
003247220	VU CUONG & JULIE	718 BREAKWATER CR	SUISUN CITY CA 94585	718	BREAKWATER CIR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4211919
017356206	WASONGA PETER O & AGRIPPINA A	224 BRIDGEWATER CR	SUISUN CITY CA 94585	224	BRIDGEWATER CIR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4208771
017356231	VALDEZ MARIO	268 BRIDGEWATER CR	SUISUN CITY CA 94585	268	BRIDGEWATER CIR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4216757
017366209	SWEARINGEN RODERICK	210 BRIDGEWATER CR	SUISUN CITY CA 94585	210	BRIDGEWATER CIR	25/01	\$ 433.14	\$ 25.00	\$ 20.00	\$ 478.14	846-0040882
017356102	CRATER THOMAS & LATWAN A JT	223 BRIDGEWATER CR	SUISUN CITY CA 94585	223	BRIDGEWATER CIR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4213760
003245401	JARVIS MELVIN D JR JT	227 BROOKSIDE DR	SUISUN CITY CA 94585	227	BROOKSIDE DR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4207329
017418212	NICOLAS ARMSTRONG	502 CABANA CT	SUISUN CITY CA 94585	502	CABANA CT	25/02	\$ 424.56	\$ 25.00	\$ 20.00	\$ 469.56	846-0051751
017312412	FLORES CARMEN M	815 CACKLING DR	SUISUN CITY CA 94585	815	CACKLING DR	25/01	\$ 90.97	\$ 25.00	\$ 20.00	\$ 135.97	846-4201151
017312408	WALKER TONJI	3130 3BIRMINGHAM DR	SUISUN CITY CA 94806-2635	807	CACKLING DR	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4212961
003211411	ANDERS JAMES T/ANDERS PERIL	124 NYLA AVE	SUISUN CITY CA 94080-3041	212	CALIFORNIA ST	25/03	\$ 297.55	\$ 25.00	\$ 20.00	\$ 342.55	846-4221218
003215117	CRATZ ANTHONY L TR	215 CALIFORNIA ST	SUISUN CITY CA 94585	215	CALIFORNIA ST	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4201172
003211413	RIOS EMMANUEL	351 KENYON WAY	SUISUN CITY CA 94589	204	CALIFORNIA ST	25/01	\$ 829.68	\$ 25.00	\$ 20.00	\$ 874.68	846-0040467
003731129	FERGUSON LAWRENCE E	2450 PEACH TREE DR APT 66	SUISUN CITY CA 94533	1045	CAMELLIA CT	25/01	\$ 364.76	\$ 25.00	\$ 20.00	\$ 409.76	846-0038292
017330107	SMITH CHERYL D	910 CANADA GOOSE DR	SUISUN CITY CA 94585	910	CANADA GOOSE DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4201222
017302210	LESSER ADAM	326 CANVASBACK DR	SUISUN CITY CA 94585	326	CANVASBACK DR	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0042712
017303218	VASQUEZ JESUS & CELINDA D A JT	513 CANVASBACK DR	SUISUN CITY CA 94585	513	CANVASBACK DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4201345
017303119	SUMMERS LUELLA TR	406 CANVASBACK DR	SUISUN CITY CA 94585	406	CANVASBACK DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4201314
017303105	AGUILAR TRINIDAD & MARIA N JT	510 CANVASBACK DR	SUISUN CITY CA 94585	510	CANVASBACK DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4201342
017311222	GATEWOOD GEORGE L & N J JT	604 CANVASBACK DR	SUISUN CITY CA 94585	604	CANVASBACK DR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4201353
017302308	MCNAUGHTON CECILE B	2108 FOX GLEN DR.	SUISUN CITY CA 94534	319	CANVASBACK DR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0051488

017311308	PLATZ EDWIN G & LAUREN JT	617 CANVASBACK DR	SUISUN CITY CA 94585	617	CANVASBACK DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4218659
017303116	WILLIAMS FRANK B JT	412 CANVASBACK DR	SUISUN CITY CA 94585	412	CANVASBACK DR	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-4213057
017429118	MICHAEL COSGAYON	806 CAPISTRANO DR.	SUISUN CITY CA 94585	806	CAPISTRANO DR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0057748
017429508	MARCELLUS MIKKAH/MARCELLUS LAUREN O	819 CAPISTRANO DR	SUISUN CITY CA 94585	819	CAPISTRANO DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0020953
017449101	MCCARVER TERRILL	1721 CARSWELL LN	SUISUN CITY CA 94585	1721	CARSWELL LN	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0024876
003247205	BUIE SAMUEL & ALANA JT	711 CATALINA CR	SUISUN CITY CA 94585	711	CATALINA CIR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4211787
003237303	VALENCIA JOSE M TREJO SALVADOR H/DE	61 CHIPMAN LANE	SUISUN CITY CA 945852	61	CHIPMAN LN	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0026600
017422104	HERNANDEZ OLGA L C	710 CHULA VISTA WY	SUISUN CITY CA 94585	710	CHULA VISTA WAY	25/01	\$ 588.11	\$ 25.00	\$ 20.00	\$ 633.11	846-0040822
017428104	WAYNE LAGETTA B TR	734 CHULA VISTA WY	SUISUN CITY CA 94585	734	CHULA VISTA WAY	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4201532
017429220	KOO EDWARD K & YUEN-SING JT	609 GENEVA AV	SUISUN CITY CA 94112	1204	CHULA VISTA WAY	25/04	\$ 385.61	\$ 25.00	\$ 20.00	\$ 430.61	846-0007408
017428107	MARIBEL ORTEGA	728 CHULA VISTA WY	SUISUN CITY CA 94585	728	CHULA VISTA WAY	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4220628
003723306	YOUNG LORRAINE M	409 CHYRL WY	SUISUN CITY CA 94585	409	CHYRL WAY	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4201563
003723516	MORRIS HULDAH D BALANDRAN JUAN C & ADRIANA	512 CHYRL WY	SUISUN CITY CA 94585	512	CHYRL WAY	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4201580
3723213	JT	408 CHYRL WY	SUISUN CITY CA 94585	408	CHYRL WAY	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4212806
017356212	CANTU RUBEN	209 CLEARBROOK CT	SUISUN CITY CA 94585	209	CLEARBROOK CT	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4215265
017374302	MOUTON MARTISHA	248 CLOVERLEAF CR	SUISUN CITY CA 94585	248	CLOVERLEAF CIR	25/01	\$ 375.02	\$ 25.00	\$ 20.00	\$ 420.02	846-0019296
017373313	SAUCEDO MANUEL/SAUCEDO REGINA	251 CLOVERLEAF CR	SUISUN CITY CA 94585	251	CLOVERLEAF CIR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0009660
003234306	LAWSON-BROADNAX CONSTANCE JT	85 CORAL LN	SUISUN CITY CA 94585	85	CORAL LN	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4217968
003234303	JORGE ORTEGA	79 CORAL LN	SUISUN CITY CA 94585	79	CORAL LN	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0041255
17321103	SWH 2017-1 BORROWER LP	8665 E HARTFORD DR. #200	SUISUN CITY CA 85255	1214	CRANE DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0004744
017321112	HINCHCLIFF BETH	2031 STARLING WAY	SUISUN CITY CA 94533	625	CRANE DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0412111
017324221	ANZUETO LUIS E & FRANCIS M JT	1211 CRANE DR	SUISUN CITY CA 94585	1211	CRANE DR	25/02	\$ 569.52	\$ 25.00	\$ 20.00	\$ 614.52	846-4201803

017321221	ALEXANDER ROBERT	1302 CRANE DR	SUISUN CITY CA 94585	1302	CRANE DR	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0004260
017321107	EBANEZ JESSICA A	615 CRANE DR	SUISUN CITY CA 94585	615	CRANE DR	25/03	\$ 292.12	\$ 25.00	\$ 20.00	\$ 337.12	846-4218447
017320509	SAEZ ARISTIDE	618 CRANE DR	SUISUN CITY CA 94585	618	CRANE DR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4218816
017352328	JACOBO RICARDO	900 CRAVEN DR	SUISUN CITY CA 94585	900	CRAVEN DR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0039919
017352317	GREENE VIRGINIA	406 CRAVEN DR	SUISUN CITY CA 94585	406	CRAVEN DR	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4209967
017355209	KIRK ARTHUR A & SUSIE V	920 CRAVEN DR	SUISUN CITY CA 94585	920	CRAVEN DR	25/04	\$ 470.46	\$ 25.00	\$ 20.00	\$ 515.46	846-0053035
017355206	PERKINS SMITH ELAINE YVONNE	914 CRAVEN DR	SUISUN CITY CA 94585	914	CRAVEN DR	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-0010554
017353504	MALDONADO, JOSE JUAN	308 CRAVEN WY	SUISUN CITY CA 94585	308	CRAVEN WAY	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0044204
017353604	YOLANGCO DANIEL G & IRENE R JT	307 CRAVEN WY	SUISUN CITY CA 94585	307	CRAVEN WAY	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0049574
017337531	CARROLL LOLITA A	806 CRESTED DR	SUISUN CITY CA 94585	806	CRESTED DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4201910
017337602	ALVIZO DAVID MORENO	809 CRESTED DR	SUISUN CITY CA 94585	809	CRESTED DR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0039349
017337518	SINGHA KHANTY	836 CRESTED DR	SUISUN CITY CA 94585	836	CRESTED DR	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4217616
017353106	WENDY FARJAT	403 DICKEY CT	SUISUN CITY CA 94585	403	DICKEY CT	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0001315
017353105	COSTA ARTHUR DANIEL JR	405 DICKEY CT	SUISUN CITY CA 94585	405	DICKEY CT	25/01	\$ 730.69	\$ 25.00	\$ 20.00	\$ 775.69	846-0039986
017353104	WILSON LOIS E	407 DICKEY CT	SUISUN CITY CA 94585	407	DICKEY CT	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4212005
017347402	WRIGHT ANGELA M	429 DOBBINS CT	SUISUN CITY CA 94585	429	DOBBINS CT	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0037444
017357206	SAMUEL MELENDEZ	300 DODINI CT	SUISUN CITY CA 94585	300	DODINI CT	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-0058688
3233102	JARREAU LEGARDA ALEXIS	1000 DOLPHIN CT	SUISUN CITY CA 94585	1000	DOLPHIN CT	25/04	\$ 255.57	\$ 25.00	\$ 20.00	\$ 300.57	846-0058031
17331401	GONZALEZ JOSE	1406 DONNER CT	SUISUN CITY CA 94585	1406	DONNER CT	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4214459
003207705	COLLINS RANDY J	820 DRIFTWOOD DR	SUISUN CITY CA 94585	820	DRIFTWOOD DR	25/01	\$ 707.86	\$ 25.00	\$ 20.00	\$ 752.86	846-0034264
003207708	WONG WILSON & HUI LING JT	446 DAWSON CREEK DRIVE	SUISUN CITY CA 94534	808	DRIFTWOOD DR	25/01	\$ 922.55	\$ 25.00	\$ 20.00	\$ 967.55	846-0039960
017313206	CHESTER LYNDA & WALTER THPI ACQUISITION HOLDINGS	585 E WIGEON WY	SUISUN CITY CA 94585	585	E WIGEON WAY	25/01	\$ 349.50	\$ 25.00	\$ 20.00	\$ 394.50	846-4202135
17314312	LLC	1292 LINCOLN AVE	SUISUN CITY CA 94901	544	E WIGEON WAY	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4109814

003246303	ELLIOTT JAY W	40 TEA ROSE WY	SUISUN CITY CA 94585	40	EA ROSE WAY	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0033496
017351201	POSADA VILMA TOD	938 EDGEWOOD CR	SUISUN CITY CA 94585	938	EDGEWOOD CIR	25/01	\$ 526.73	\$ 25.00	\$ 20.00	\$ 571.73	846-0023378
017351206	KRUMMES MICHAEL S	928 EDGEWOOD CR	SUISUN CITY CA 94585	928	EDGEWOOD CIR	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-4220618
017351207	ELLINGSON DARLA	926 EDGEWOOD CR	SUISUN CITY CA 94585	926	EDGEWOOD CIR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0006246
017351204	ANTONIO MENDOZA	932 EDGEWOOD CR	SUISUN CITY CA 94585	932	EDGEWOOD CIR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4220260
017355312	BHULLAR FAMILY TRUST	817 EMERALD BAY DR	SUISUN CITY CA 94534	505	EDWARDS CT	25/01	\$ 359.36	\$ 25.00	\$ 20.00	\$ 404.36	846-0035396
017355316	MANIBUSAN MICHAEL & J JT	513 EDWARDS CT	SUISUN CITY CA 94585	513	EDWARDS CT	25/04	\$ 345.44	\$ 25.00	\$ 20.00	\$ 390.44	846-4214392
17355313	CASTRO RESTITUTO T & T W TR	1304 REEVES CT	SUISUN CITY CA 94585	507	EDWARDS CT	25/04	\$ 940.92	\$ 25.00	\$ 20.00	\$ 985.92	846-0007104
017309310	KIBBLEWHITE JAMES	503 EIDER LN	SUISUN CITY CA 94585	503	EIDER LN	25/01	\$ 362.68	\$ 25.00	\$ 20.00	\$ 407.68	846-0008413
017314302	MCCALL JAMES R JR	531 EIDER LN	SUISUN CITY CA 94585	531	EIDER LN	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4202228
17422422	ROCKY RAQUEDAN	1502 EL PRADO LANE	SUISUN CITY CA 94585	1502	EL PRADO LN	25/01	\$ 473.89	\$ 25.00	\$ 20.00	\$ 518.89	846-0059435
017337118	SARMIENTO RYAN	904 EMPEROR CT	SUISUN CITY CA 94585	904	EMPEROR CT	25/01	\$ 371.78	\$ 25.00	\$ 20.00	\$ 416.78	846-0060519
017344330	SIMMS TREMAINE JT	913 EMPEROR DR	SUISUN CITY CA 94585	913	EMPEROR DR	25/01	\$ 707.86	\$ 25.00	\$ 20.00	\$ 752.86	846-0039125
017344204	KUMAR TONICA T MITCHELL	912 EMPEROR DR	SUISUN CITY CA 94585	912	EMPEROR DR	25/01	\$ 196.00	\$ 25.00	\$ 20.00	\$ 241.00	846-4211887
017329306	CATHEREAN/MITCHELL TAISHAWN	502 EMPEROR DR	SUISUN CITY CA 94585	502	EMPEROR DR	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0028241
003231506	KENNETH E & D SEARVANCE	506 ERIN DR	SUISUN CITY CA 94585	506	ERIN DR	25/01	\$ 100.72	\$ 25.00	\$ 20.00	\$ 145.72	846-4202402
017358104	SUM LARRY C Y/HUANG WEI H	130 EASTMOOR AVE	SUISUN CITY CA 94015	1054	FENNIE CT	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0036145
017358107	LIAIGA-ANOAI MANUFOU	1042 FENNIE CT	SUISUN CITY CA 94585	1042	FENNIE CT	25/01	\$ 344.71	\$ 25.00	\$ 20.00	\$ 389.71	846-0026620
017377106	DAVILLIER ALVAREZ PETER JR	204 FILBERT CT	SUISUN CITY CA 94585	204	FILBERT CT	25/04	\$ 2,006.70	\$ 25.00	\$ 20.00	\$ 2,051.70	846-0029481
173734020	SINGH, RASH PAL & MANJIT K THORNTON CAROL & BERNARD	303 FLAGSTONE CIR	SUISUN CITY CA 94585	303	FLAGSTONE CIR	25/01	\$ 113.18	\$ 25.00	\$ 20.00	\$ 158.18	846-0016988
017375116	JT	350 FLAGSTONE CR	SUISUN CITY CA 94585	350	FLAGSTONE CIR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4206973
017375104	DAVIS DARAY C	386 FLAGSTONE CIR	SUISUN CITY CA 94585	386	FLAGSTONE CIR	25/01	\$ 725.04	\$ 25.00	\$ 20.00	\$ 770.04	846-0040889
017373209	NICARAGUA NELLY	328 FLAGSTONE CR	SUISUN CITY CA 94585	328	FLAGSTONE CIR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0029607

017375207	ARENAS MICHELLE L	389 FLAGSTONE DR	SUISUN CITY CA 94585	389	FLAGSTONE CIR	25/04	\$ 105.44	\$ 25.00	\$ 20.00	\$ 150.44	846-0025383
017373205	SIMMONS GENNARY S	334 FLAGSTONE CR	SUISUN CITY CA 94585	334	FLAGSTONE CIR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0029283
017440205	ROHDE RONALD & RACHELLE JT	1700 FORT ORD CT	SUISUN CITY CA 94585	1700	FORT ORD CT	25/03	\$ 526.48	\$ 25.00	\$ 20.00	\$ 571.48	846-4214311
017423406	MOODY ROBERT E & LISA R JT	530 FORTUNA DR	SUISUN CITY CA 94585	530	FORTUNA DR	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4202546
3229602	AYERS JAMES M	907 FREEDOM DRIVE	SUISUN CITY CA 94585	907	FREEDOM DR	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4218596
003229410	AMORELLO PATRICIA E	1014 FREEDOM DR	SUISUN CITY CA 94585	1014	FREEDOM DR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4216059
003719245	GALLARDO JAVIER & LETICIA JT	603 FREIDA DR	SUISUN CITY CA 94585	603	FRIEDA DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4208586
003719248	HULTS SANDRA M	609 FRIEDA DR	SUISUN CITY CA 94585	609	FRIEDA DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4215027
017303229	KESSINGER CHARLES L & E P JT	416 GADWALL DR	SUISUN CITY CA 94585	416	GADWALL DR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4202633
017303224	AUSTIN TRESANDRA C & T L JT	502 GADWALL DR	SUISUN CITY CA 94585	502	GADWALL DR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4209095
017305416	KWONG TERRY	3288 PIERCE ST #M126	SUISUN CITY CA 94804	809	GOLDEN EYE WAY	25/01	\$ 711.32	\$ 25.00	\$ 20.00	\$ 756.32	846-0040956
017305419	BRITTON MICHAEL R	815 GOLDEN EYE WY	SUISUN CITY CA 94585	815	GOLDEN EYE WAY	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0043100
017305311	ULRICH DAN & JULIA	2104 TWIN SISTERS RD.	SUISUN CITY CA 94534	800	GOLDEN EYE WAY	25/02	\$ 228.40	\$ 25.00	\$ 20.00	\$ 273.40	846-0025728
017353203	ANGELA STEVENS	409 GOODAIR CT	SUISUN CITY CA 94585	409	GOODAIR CT	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0042253
017353201	JANEA CHAPMAN	413 GOODAIR CT	SUISUN CITY CA 94585	413	GOODAIR CT	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4111216
017381109	POUSTINCHIAN MOHAMAD T	10 INDIAN WAY	SUISUN CITY CA 94507	1264	GRAY HAWK LN	25/01	\$ 842.83	\$ 25.00	\$ 20.00	\$ 887.83	846-0040357
173811070	KOLBY THOMAS	1256 GRAY HAWK LANE	SUISUN CITY CA 94585	1256	GRAY HAWK LN	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0023863
017381213	HARBOR PARK LLC	8850 BELLA TERRA PL	SUISUN CITY CA 95746	1221	GRAY HAWK LN	25/03	\$ 290.03	\$ 25.00	\$ 20.00	\$ 335.03	846-0058702
017381101	SACHDEV, ROHIT	3028 OVERLOOK DR.	SUISUN CITY CA 94591	1220	GRAY HAWK LN	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-0027451
173811110	LINARES OSCAR	901 DELANO AVE	SUISUN CA 94112	1272	GRAY HAWK LN	25/01	\$ 225.35	\$ 25.00	\$ 20.00	\$ 270.35	846-0034285
017304103	FROST PAULINE A	818 GREENHEAD WY	SUISUN CITY CA 94585	818	GREENHEAD WAY	25/04	\$ 470.46	\$ 25.00	\$ 20.00	\$ 515.46	846-4202725
017336423	CEBALLOS ORLANDO	344 FENWICK DR.	SUISUN CITY CA 95401	1038	GREYLAG DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0003632
017329124	GARCIA-MARTINEZ JAIME	913 HARLEQUIN WY	SUISUN CITY CA 94585	913	HARLEQUIN WAY	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4208799
017340303	MATA JESUS R/MATA GENOVEVA A	805 HARRIER DR	SUISUN CITY CA 94585	805	HARRIER DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0031160

017450117	TOLENTINO JOHN C/TOLENTINO MARIA	1613 HARRISBURG LANE	SUISUN CITY CA 94585	1613	HARRISBURG LN	25/04	\$ 470.46	\$ 25.00	\$ 20.00	\$ 515.46	846-0015653
17317402	DUTT VINEETA A	826 HERON DR	SUISUN CITY CA 94585	826	HERON DR	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-0042180
17318502	BLANCO ALONZO N	808 HERON DR	SUISUN CITY CA 94585	808	HERON DR ALONZO 396-1576	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4211896
017436204	HEARD CHARLES & TAMYRA JT	1685 HICKAM CR	SUISUN CITY CA 94585	1685	HICKAM CIR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4215574
017436212	MUNOZ JOSE A & JESSICA JT	1641 HICKAM CR	SUISUN CITY CA 94585	1641	HICKAM CIR	25/02	\$ 256.40	\$ 25.00	\$ 20.00	\$ 301.40	846-4213694
017344122	BOLDEN BRADLEY ADAMS TR	902 HIDDEN COVE WY	SUISUN CITY CA 94585	902	HIDDEN COVE WAY	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4202940
017361222	WORSHAM JEANETTE	789 HILLBORN CT	SUISUN CITY CA 94585	789	HILLBORN CT	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0023935
017361225	BONDS REGINA K	790 HILLBORN CT	SUISUN CITY CA 94585	790	HILLBORN CT	25/01	\$ 202.44	\$ 25.00	\$ 20.00	\$ 247.44	846-0060173
017361225	BONDS REGINA K	790 HILLBORN CT	SUISUN CITY CA 94585	790	HILLBORN CT	25/01	\$ 454.87	\$ 25.00	\$ 20.00	\$ 499.87	846-0060424
017310413	QUINN KENNETH/QUINN GENEVIEVE	525 HONKER LN	SUISUN CITY CA 94585	525	HONKER LN	25/01	\$ 169.78	\$ 25.00	\$ 20.00	\$ 214.78	846-0015831
017310330	BULL DANA A	528 HONKER LN	SUISUN CITY CA 94585	528	HONKER LN	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4203009
017315110	FONG WESLEY/FONG WILLIS	541 HONKER LN	SUISUN CITY CA 94585	541	HONKER LN	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0032049
017310341	GRASSO CHARLENE S	406 HONKER LN	SUISUN CITY CA 94585	406	HONKER LN	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4202988
017310415	HOLOCHUCK RICHARD & MONA JT	529 HONKER LN	SUISUN CITY CA 94585	529	HONKER LN	25/01	\$ 458.08	\$ 25.00	\$ 20.00	\$ 503.08	846-4203010
017322404	ROBINSON ANDRE	1721 KEESLER CIR	SUISUN CITY CA 94585	1406	HUMBOLT DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0038119
017323404	MAROULAS MICHAEL & P L TR	515 HUMMINGBIRD WY	SUISUN CITY CA 94585	515	HUMMINGBIRD WAY	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4203069
003719258	1210 HUMPHREY DRIVE LLC	1210 HUMPHREY DRIVE	SUISUN CITY CA 94585	1210	HUMPHREY DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0037979
003719260	PROCTOR WILLIAM T TR	1234 TRAVIS BLVD STE. A	SUISUN CITY CA 94533	1206	HUMPHREY DR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0020221
003731313	PANTIDOL RODRIGO	370 JACARANDA DR	SUISUN CITY CA 94585	370	JACARANDA DR	25/01	\$ 571.78	\$ 25.00	\$ 20.00	\$ 616.78	846-0060180
17338212	JACKSON DEBORAH	727 PLYMOUTH AVE	SUISUN CITY CA 94112-2916	908	JAVAN WAY	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-0005367
003724137	CHUNG ANNA M/HEMRY JUANITA J	1100 JEANNE CT	SUISUN CITY CA 94585	1100	JEANNE CT	25/01	\$ 344.71	\$ 25.00	\$ 20.00	\$ 389.71	846-0011921
017440305	SOLIS LEONIE A	1779 KEESLER CR	SUISUN CITY CA 94585	1779	KEESLER CIR	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4214597

017358202	GARDNER CHARLES R/GARDNER V F	1148 KELLOGG ST	SUISUN CITY CA 94585	1148	KELLOGG ST	25/04	\$ 171.04	\$ 25.00	\$ 20.00	\$ 216.04	846-0031250
017360419	SENDEJAS ARMANDO F/GARCIA ARMANDO F	329 KEYES CT.	SUISUN CITY CA 94585	329	KEYES CT	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0020497
017361314	TIMOTEO REFUERZO	201 KEYES LN	SUISUN CITY CA 94585	201	KEYES LN	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4203215
017348217	VICTOR SHIRLEY	1315 KIMBERLY CT	SUISUN CITY CA 94585	1315	KIMBERLY CT	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-4210519
017321401	ALSBAUGH HOLLIS E TR	609 KINGLET ST	SUISUN CITY CA 94585	609	KINGLET ST	25/02	\$ 340.43	\$ 25.00	\$ 20.00	\$ 385.43	846-4203261
003723120	CENDEJAS SILVIA, DIAZ JOSE L MORENO FRANCISCO M & LUZ	403 KINGS WY	SUISUN CITY CA 94585	403	KINGS WAY	25/01	\$ 784.73	\$ 25.00	\$ 20.00	\$ 829.73	846-0036582
017352304	AIDA	5213 TUSCANY DR.	SUISUN CITY CA 94584	419	KINSMILL CT	25/02	\$ 422.95	\$ 25.00	\$ 20.00	\$ 467.95	846-0023884
017352308	MARTELL MONIQUE B	411 KINSMILL CT	SUISUN CITY CA 94533	411	KINSMILL CT	25/01	\$ 458.60	\$ 25.00	\$ 20.00	\$ 503.60	846-0038080
017352402	MOTA CLEOF E A & ROBERTO III JT	MCR 475 BOX 825	SUISUN CITY CA 09036-1008	402	KINSMILL CT	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0004560
017322110	SALGADO SHERINA J	1410 KLAMATH DR	SUISUN CITY CA 94585	1410	KLAMATH DR	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0041536
017331214	TILLMAN ALEXSIS E	633 KLAMATH DR	SUISUN CITY CA 94585	633	KLAMATH WAY	25/03	\$ 431.44	\$ 25.00	\$ 20.00	\$ 476.44	846-0028286
17331409	THRESA MURPHY	626 KLAMATH DR	SUISUN CITY CA 94806	626	KLAMATH WAY	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4101200
017322203	TOLBERT KENNETH E	611 KLAMATH DR	SUISUN CITY CA 94585	611	KLAMATH WAY	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0056937
017329225	SPRENGELMEYER R J & JAN L JT	907 LABRADOR WY	SUISUN CITY CA 94585	907	LABRADOR WAY	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4203407
017330206	GUINASSO LAURA A	904 LABRADOR WAY	SUISUN CITY CA 94585	904	LABRADOR WAY	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4203404
017343509	CHADWICK DAVE & DEBRA JT	1412 LANGLEY WY 1344 LAWLER RANCH	SUISUN CITY CA 94585	1412	LANGLEY WAY	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4211312
017362153	MOLAKE HABIDEEN ADEMOLA JR	PARKWAY	SUISUN CITY CA 94585	1344	LAWLER RANCH PKWY	25/01	\$ 169.78	\$ 25.00	\$ 20.00	\$ 214.78	846-0016562
017358116	VUONG KEN CUONG	5141 POND SIDE WAY	SUISUN CITY CA 94534	1128	LAWLER RANCH PKWY	25/01	\$ 883.10	\$ 25.00	\$ 20.00	\$ 928.10	846-0040185
003229323	YOUNG WILLIAM T & ALICE V JT	1014 LIBERTY DR	SUISUN CITY CA 94585	1014	LIBERTY DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4218354
003229121	THOMPSON KATHRYN L	910 LIBERTY DR	SUISUN CITY CA 94585	910	LIBERTY DR	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-4220214
003217105	REUBLIN PATRICK	519 LINE ST	SUISUN CITY CA 94585	519	LINE ST	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4203594
003730209	PATTERSON CLAYTON	433 AIRPORT BLVD	SUISUN CITY CA 94010	1321	LOIS LN	25/04	\$ 364.02	\$ 25.00	\$ 20.00	\$ 409.02	846-0039623
3730119	SIMON LINDA	1314 LOIS LN	SUISUN CITY CA 94585	1314	LOIS LN	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0051844

003224308	GREEN COREY TRAVIS	229 LONG ST	SUISUN CITY CA 94585	229	LONG ST	25/01	\$ 707.86	\$ 25.00	\$ 20.00	\$ 752.86	846-0040007
003224305	LENTZ PIETER JR	217 LONG ST	SUISUN CITY CA 94585	217	LONG ST	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-0024155
17338503	PILLAY CHANDRA & MOHINI	1015 LONGSPUR DR	SUISUN CITY CA 94585	1015	LONGSPUR DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0004665
017338133	SAMAYOA OTTO & ROSA JT	918 LONGSPUR DR	SUISUN CITY CA 94585	918	LONGSPUR DR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4203682
003207310	CADE MALIK	803 LOTZ WY	SUISUN CITY CA 94585	803	LOTZ WAY	25/01	\$ 526.73	\$ 25.00	\$ 20.00	\$ 571.73	846-0012227
003207316	MICHAEL RUIZ	827 LOTZ WAY	SUISUN CITY CA 94585	827	LOTZ WAY	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-4105555
003207418	DARBY DERWIN & GLORIA JT	731 LOTZ WY	SUISUN CITY CA 94585	731	LOTZ WAY	25/03	\$ 419.23	\$ 25.00	\$ 20.00	\$ 464.23	846-4215315
003217112	SALAZAR JESSE G/BLANDINO YOLANDA I	1008 MAIN ST	SUISUN CITY CA 94585	1008	MAIN ST	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-0028365
32164470	CHAVEZ ERNESTO	1104 MAIN ST.	SUISUN CITY CA 94585	1104	MAIN ST	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0013560
003724104	WARREN ROBERT M JT	605 MARCIA LN	SUISUN CITY CA 94585	605	MARCIA LN	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4203797
003724110	COATES JEFFREY J JT	617 MARCIA LN	SUISUN CITY CA 94585-5821	617	MARCIA LN	25/01	\$ 558.67	\$ 25.00	\$ 20.00	\$ 603.67	846-0026640
003230101	SEGEM LLC	PO BOX 9250	SUISUN CITY CA 94591-9250	401	MARINA BLVD	25/01	\$ 113.18	\$ 25.00	\$ 20.00	\$ 158.18	846-0024492
17360102	CAZARES LUIS MENDEZ	340 MAYFIELD CIR	SUISUN CITY CA 94585	340	MAYFIELD CIR	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0044535
017347215	KOUBA LANDON J	1227 MAYFIELD CR	SUISUN CITY CA 94585	1227	MAYFIELD CIR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4220559
017347204	MADRIGAL FABIAN	1255 MAYFIELD CR	SUISUN CITY CA 94585	1255	MAYFIELD CIR	25/01	\$ 1,112.15	\$ 25.00	\$ 20.00	\$ 1,157.15	846-4110475
17360211	HUMPHREY WILLIE B & J M JT	333 MAYFIELD CR	SUISUN CITY CA 94585	333	MAYFIELD CIR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0008276
017360215	PEARSON SABRINA	349 MAYFIELD CR	SUISUN CITY CA 94585	349	MAYFIELD CIR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4218668
017378116	MORROU JAMES	920 MCCOY CREEK CR	SUISUN CITY CA 94585	920	MCCOY CREEK CIR	25/01	\$ 382.66	\$ 25.00	\$ 20.00	\$ 427.66	846-0039931
017378208	GUAN WENYU	941 MCCOY CREEK CR	SUISUN CITY CA 94585	941	MCCOY CREEK CIR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0035927
017359505	VO DINH	429 MCFALL CT	SUISUN CITY CA 94585	429	MCFALL CT	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4209650
017443202	BACCHUS BEVERLY A & J R JT	1693 MCGUIRE CR	SUISUN CITY CA 94585	1693	MCGUIRE CIR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4214019
017360505	RANSOM CHARLES SR & D P JT	312 MCNABE CT	SUISUN CITY CA 94585	312	MCNABE CT	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4211088
017380306	WILLIE TURNER	430 MEEHAN CT	SUISUN CITY CA 94585	430	MEEHAN CT	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-4210686

017380301	MOORE ELTON D	450 MEEHAN CT	SUISUN CITY CA 94585	450	MEEHAN CT	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0039466
017342302	BROWN TORIANO D	1663 KIRKWOOD AV	SUISUN CITY CA 94124	1423	MONITOR AVE	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4212685
017430322	SHANNON RUSSELL	722 MONTE CARLO DR	SUISUN CITY CA 94585	722	MONTE CARLO DR	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-4114491
003215110	ROBERTSON ELIZABETH A	216 MORGAN ST	SUISUN CITY CA 94585	216	MORGAN ST	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0037865
003240102	BRANDON SPHAR	50 MOSSWOOD DR.	SUISUN CITY CA 94585-1718	50	MOSSWOOD DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0003671
003240108	CARLISLE ROUNAL C & MARIA E JT	806 MOSSWOOD DR	SUISUN CITY CA 94585	806	MOSSWOOD DR	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4208280
003239102	CARTER CHESTER L & LORRAINE G	4705 LINDA VISTA	SUISUN CITY CA 94558	96	MOSSWOOD DR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4204224
017349216	RANEL C DELCASTILLO	1008 MURRE WY	SUISUN CITY CA 94585	1008	MURRE WAY	25/03	\$ 223.11	\$ 25.00	\$ 20.00	\$ 268.11	846-0000895
017317606	CORTESE JEFF	904 MURRE WY	SUISUN CITY CA 94585	904	MURRE WAY	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4219748
017349303	TONGA TEVITA	1005 MURRE WY	SUISUN CITY CA 94585	1005	MURRE WAY	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4213455
17317607	CORTES JOSE LUIS GODINEZ JT	570 CLOVER DR	SUISUN CITY CA 95380	902	MURRE WAY	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4107450
017313408	VELASQUEZ AIDALILA & W JT	908 MUSCOVY CT	SUISUN CITY CA 94585	908	MUSCOVY CT	25/02	\$ 461.10	\$ 25.00	\$ 20.00	\$ 506.10	846-4204269
003234106	WELCH NANCY & JIM JT	508 NADEL DR	SUISUN CITY CA 94585	508	NADEL DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4211920
3724152	LEDBETTER TAMI JT	1100 NANCY CT	SUISUN CITY CA 94585	1100	NANCY CT	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4102529
003724149	ALYCIA JONES	1106 NANCY CT.	SUISUN CITY CA 94585-1923	1106	NANCY CT	25/03	\$ 141.88	\$ 25.00	\$ 20.00	\$ 186.88	846-0054956
003230315	SETTEMBRINO RALPH N	1002 NEPTUNE CT	SUISUN CITY CA 94585	1002	NEPTUNE CT	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4204290
003239201	PHIPPS KEVIN M	114 CORRINNE CT	SUISUN CITY CA 94583	98	NEWPORT WAY	25/04	\$ 433.82	\$ 25.00	\$ 20.00	\$ 478.82	846-0027864
003237105	GUEVARA TERESITA	50 MONTEGO CT	SUISUN CITY CA 94585	50	ONTEGO CT	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0036733
003234216	HAYES OCTAVIA C	92 CORAL LN	SUISUN CITY CA 94585	92	ORAL LN	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0017590
003239112	THOMAS & TERESITA RIDINO	6171 ELKHORN CT.	SUISUN CITY CA 94591	76	OSSWOOD DR	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-0054715
017431207	GONZALEZ ILDA NOELIA	713 PALERMO DR	SUISUN CITY CA 94585	713	PALERMO DR	25/01	\$ 117.56	\$ 25.00	\$ 20.00	\$ 162.56	846-0033662
17431401	CADDELL DALE JAMES JR	730 PALERMO DR	SUISUN CITY CA 94585	730	PALERMO DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0054264
017364601	FARIAS FABRICIO/FARIAS LAURA C	337 PARKSIDE DR	SUISUN CITY CA 94585	337	PARKSIDE DR	25/01	\$ 472.55	\$ 25.00	\$ 20.00	\$ 517.55	846-0036255

003231313	BOBO, JAMES	507 PAULA DR	SUISUN CITY CA 94585	507	PAULA DR	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0411736
017380410	ANTES EVELYN C & JOE J JT	400 PEARCE CT	SUISUN CITY CA 94585	400	PEARCE CT	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4210314
017380510	DAVID MILLER	425 PEARCE CT	SUISUN CITY CA 94585	425	PEARCE CT	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-4210211
017363210	ANDERSON ROBERT W CAOILE JAIME D & VIRGINIE	36 COPENHAGEN CT	SUISUN CITY CA 94507	906	PEPPERWOOD ST	25/04	\$ 141.48	\$ 25.00	\$ 20.00	\$ 186.48	846-0030730
017362134	M/DOELGER	594 PEYTONIA CT	SUISUN CITY CA 94585	594	PEYTONIA CT	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0036909
173621280	GEORGIA LYLES	583 PEYTONIA CT	SUISUN CA 94585 SUISUN CITY CA	583	PEYTONIA CT	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4204502
017323321	CLARK TINA JT	1123 PHEASANT DR	SUISUN CITY CA 94585	1123	PHEASANT DR	25/02	\$ 410.92	\$ 25.00	\$ 20.00	\$ 455.92	846-4215681
017323325	DAY OLLIE JT	1203 PHEASANT DR	SUISUN CITY CA 94585	1203	PHEASANT DR	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4204552
017319415	HANNA DIANE S TRUST	8314 LAKE WILLOW WAY	SUISUN CITY CA 95758	1325	PHILLIP WAY	25/01	\$ 322.70	\$ 25.00	\$ 20.00	\$ 367.70	846-0060206
37141170	JOHNSON KEVIN	1310 PHILLIP WAY	SUISUN CITY CA 94585	1310	PHILLIP WAY	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0029552
003733303	ROBINSON PATRICK R & P JT	1326 PHILIP WY	SUISUN CITY CA 94585	1326	PHILLIP WAY	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4204595
037141160	LINDA BARNET/PRISKE & BARBARA BARNETT	1312 PHILLIP WAY	SUISUN CITY CA 94585	1312	PHILLIP WAY EVIE WILSON-OWNER	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4207332
017331230	HERMESCH JOEL & CELIA JT	1417 PINTAIL DR	SUISUN CITY CA 94585	1417	PINTAIL DR	25/02	\$ 339.55	\$ 25.00	\$ 20.00	\$ 384.55	846-0001635
173062080	JACKSON-MCCLAIN KIRSTEN	343 PINTAIL DR	SUISUN CITY CA 94585	343	PINTAIL DR	25/03	\$ 431.44	\$ 25.00	\$ 20.00	\$ 476.44	846-0019962
17331233	PITRE ROSHANDA M	1423 PINTAIL DR	SUISUN CITY CA 94585	1423	PINTAIL DR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4109398
017331109	ROBINSON TANISHA SHANETTE JT	1404 PINTAIL DR	SUISUN CITY CA 94585	1404	PINTAIL DR	25/04	\$ 471.88	\$ 25.00	\$ 20.00	\$ 516.88	846-4213947
017306211	LYLES THOMAS R	403 PINTAIL DR	SUISUN CITY CA 94585	403	PINTAIL DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0027533
017306206	ORTEZ NINA C	339 PINTAIL DR	SUISUN CITY CA 94585	339	PINTAIL DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0026672
017318717	HALL ARBEE TEQUILA J	1111 PINTAIL DR.	SUISUN CITY CA 94585	1111	PINTAIL DR	25/04	\$ 366.31	\$ 25.00	\$ 20.00	\$ 411.31	846-0025368
017321305	TAITAGUE FELIX /TAITAGUE PEGGY A	615 PLACER LANE	SUISUN CITY CA 94585	615	PLACER LN	25/04	\$ 410.92	\$ 25.00	\$ 20.00	\$ 455.92	846-0013092
017319603	SHI MING	631 PLACER LN	SUISUN CITY CA 94585	631	PLACER LN	25/01	\$ 283.21	\$ 25.00	\$ 20.00	\$ 328.21	846-0050596
017337106	GORDON WALTER S IV TR	816 POCHARD WY	SUISUN CITY CA 94585	816	POCHARD WAY	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4209425
017312503	VALENZUELA JOSE	825 POCHARD WY	SUISUN CITY CA 94585	825	POCHARD WAY	25/01	\$ 373.51	\$ 25.00	\$ 20.00	\$ 418.51	846-0054201

017313303	BERDAK, SALVATORE D	813 POCHARD WAY	SUISUN CITY CA 94585	813	POCHARD WAY	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4109765
017359410	DUNN RONALD	1212 POTRERO CIR.	SUISUN CITY CA 94585	1212	POTRERO CIR	25/01	\$ 362.68	\$ 25.00	\$ 20.00	\$ 407.68	846-0008268
017372212	BURRIS CARLA	1410 POTRERO ST	SUISUN CITY CA 94585	1410	POTRERO ST	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0029181
017335512	MCELROY PATRICK H & JAN M JT	1013 PRAIRIE DR	SUISUN CITY CA 94585	1013	PRAIRIE DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4204914
017335525	WHITEMON SANDRA A	1039 PRAIRIE DR	SUISUN CITY CA 94585	1039	PRAIRIE DR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4204940
017335435	EVANS KAYLE & ANN JT	1016 PRAIRIE DR	SUISUN CITY CA 94585	1016	PRAIRIE DR	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-4217738
017335523	DODSON MARK	130 WEST A ST	SUISUN CITY CA 95620	1035	PRAIRIE DR	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0026941
017375135	ALMANZA ARISTEO & MARIA I JT	340 PROMENADE CR	SUISUN CITY CA 94585	340	PROMENADE CIR	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4204961
017375144	RUBEN & VERONICA GUZMAN	308 PROMENADE CIR.	SUISUN CITY CA 94585	308	PROMENADE CIR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4206982
017375305	SMITH WILLIE CLAUDETTE TR	317 PROMENADE CR	SUISUN CITY CA 94585	317	PROMENADE CIR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4213232
017341215	DARDEN BEVERLY	1404 PROSPECT WY	SUISUN CITY CA 94585	1404	PROSPECT WAY	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-4215577
017341313	TEEL JUSTIN D & KIMBERLY A JT	1425 PROSPECT WY	SUISUN CITY CA 94585	1425	PROSPECT WAY	25/03	\$ 419.23	\$ 25.00	\$ 20.00	\$ 464.23	846-4218956
3709006	VFS 2 LLC	750 BATTERY ST #5TH	SUISUN CITY CA 94111-1523	605	RAILROAD AVE	25/04	\$ 557.00	\$ 25.00	\$ 20.00	\$ 602.00	846-4100454
017349508	VALENCIA GERMAYNE	1217 REBECCA DR	SUISUN CITY CA 94585	1217	REBECCA DR	25/04	\$ 210.53	\$ 25.00	\$ 20.00	\$ 255.53	846-0036091
017345208	GERMANY EUGENE & LILLIE R JT	1317 REBECCA DR	SUISUN CITY CA 94585	1317	REBECCA DR	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4205058
017304303	TAH 20174 BORROWER LLC	1508 BROOKHOLLOW DR.	SUISUN CITY CA 92705-5433	815	REDHEAD WAY	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0033597
017374112	WADE ANTOINETTE	286 REDSTONE CR	SUISUN CITY CA 94585	286	REDSTONE CIR	25/01	\$ 350.14	\$ 25.00	\$ 20.00	\$ 395.14	846-4210059
017374314	GATHRIGHT FAWYNE YVETTE	212 REDSTONE CIR	SUISUN CITY CA 95485	212	REDSTONE CIR	25/01	\$ 707.86	\$ 25.00	\$ 20.00	\$ 752.86	846-0037438
017374217	CRAIG KEVIN C	277 RESTONE CR	SUISUN CITY CA 94585	277	REDSTONE CIR	25/02	\$ 141.48	\$ 25.00	\$ 20.00	\$ 186.48	846-0044526
017374219	HOLMES RHONDA	269 REDSTONE CR	SUISUN CITY CA 94585	269	REDSTONE CIR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4216614
017365204	MCALLISTER LAMONT	330 RIDGECREST CR	SUISUN CITY CA 94585	330	RIDGECREST CIR	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4219034
017364603	RUPPERT JOHN E	PO BOX 732	SUISUN CITY CA 94585	338	RIDGECREST CIR	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4205174
017365205	STEWART DEBRA J & GLENN K JT	328 RIDGECREST CIRCLE	SUISUN CITY CA 94585	328	RIDGECREST CIR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4213940

017308417	SIMS CLARA ELIZABETH TR	PO BOX 1185	SUISUN CITY CA 94585	600	RING NECK LN	25/04	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4205201
017308408	TUBBS TEANETA	700 RING NECK LN	SUISUN CITY CA 94585	700	RING NECK LN	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0010883
017308521	KODWILL ENTERPRISES LLC	1004 VISTA POINTE CIR	SUISUN CITY CA 94582	605	RING NECK LN	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0037263
003237206	CHEN RUOZHEN	8 PERRY DR.	SUISUN CITY CA 08550	513	RIO VERDE	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0056751
003247216	GAMBOA FRANKIE & YVETTE Y JT	733 ROCKY POINT COVE	SUISUN CITY CA 94585	733	ROCKY POINT CV	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4211641
003240508	ABAD RAFAEL G & KIKU O JT	85 RODONDO AV	SUISUN CITY CA 94585	85	RODONDO AVE	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4205273
017304313	AEREVALOS ELISEO L	812 RUDDY LN	SUISUN CITY CA 94585	812	RUDDY LN	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-0017409
017304405	MARIANO EDNA C	319 RUDDY LN	SUISUN CITY CA 94585	319	RUDDY LN	25/02	\$ 354.84	\$ 25.00	\$ 20.00	\$ 399.84	846-4214559
003212110	SCHETTLER ERNEST B	PO BOX 20112	SUISUN CITY CA 97294-0112	301	SACRAMENTO ST	25/03	\$ 248.08	\$ 25.00	\$ 20.00	\$ 293.08	846-4216216
3718057	BROOKER PIERCE R	3012 CADEN DR	SUISUN CITY CA 95355	418	SARAH WAY	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0024682
003718056	LARA THALIA TAYLOR ROBERT J & PAULINE M JT	420 SARAH WY	SUISUN CITY CA 94585	420	SARAH WAY	25/01	\$ 386.86	\$ 25.00	\$ 20.00	\$ 431.86	846-0031903
017303503	JT	827 SCAUP LN	SUISUN CITY CA 94585	827	SCAUP LN	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4205399
003212108	TRAHAN VALERIE T	612 SCHOOL ST.	SUISUN CITY CA 94585	612	SCHOOL ST	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-0022870
003215406	CRUZ RUTH L THOMPSON FAMILY PROPERTIES LLC	912 SCHOOL ST	SUISUN CITY CA 94585	912	SCHOOL ST	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4205406
017303806	SANDIFER ERIC T/SANDIFER DANIELLE L	833 SCOTER WAY	SUISUN CITY CA 94585	833	SCOTER WAY	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-0028284
017369108	220 SEABURY ST		SUISUN CITY CA 94585	220	SEABURY ST	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0022081
17321125	WOODS LAWRENCE W & L D JT	606 SEAGULL DR	SUISUN CITY CA 94585	606	SEAGULL DR	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4205491
017364523	CHAN PATRICK	98 ROSSMOOR DR	SUISUN CITY CA 94132	946	SHADYWOOD CIR	25/04	\$ 407.33	\$ 25.00	\$ 20.00	\$ 452.33	846-0021042
017363311	MOORE WANDA	918 SHADYWOOD CR	SUISUN CITY CA 94585	918	SHADYWOOD CIR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4212167
017322527	DEVLIN LONI R	1402 SHASTA ST	SUISUN CITY CA 94585	1402	SHASTA ST	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0031396
017307109	CHAVEZ GUILLERMO JT	404 SHOVELLER DR	SUISUN CITY CA 94585	404	SHOVELLER DR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4218964
003732109	LARSEN KRISTEN	374 SILK OAK DR	SUISUN CITY CA 94585	374	SILK OAK DR	25/01	\$ 526.73	\$ 25.00	\$ 20.00	\$ 571.73	846-0059820
003732210	WASLEY PATRICK M & P K TR	2014 FORTYEIGHTH AV	SUISUN CITY CA 94116	381	SILK OAK DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0054870

017320502	TAH 2017-1 BORROWER LLC	1508 BROOKHOLLOW DR	SUISUN CITY CA 92705-5426	607	SKYLARK DR	25/03	\$ 169.78	\$ 25.00	\$ 20.00	\$ 214.78	846-0016139
017310112	CISNEROS RODRIGO/CISNEROS MARIA	502 SNOW DR	SUISUN CITY CA 94585	502	SNOW DR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0022291
003211313	MULLIN RODNEY W	200 SOLANO ST	SUISUN CITY CA 94585	200	SOLANO ST	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4100081
003211509	JOEL SILVA	301 SOLANO ST	SUISUN CITY CA 94585]	301	SOLANO ST	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0034644
17304430	NYLA HECKNANN	800 SPOONBILL	SUISUN CITY CA 94585	800	SPOONBILL LN	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0002200
017304425	ROBINSON DILLAN/DAVIS TRENT	810 SPOONBILL LN	SUISUN CITY CA 94585	810	SPOONBILL LN	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0034824
017372112	GOPALIA ADITI	1251 TRESTLEWOOD LN	SUISUN CITY CA 95138	348	STAMPER CIR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0037336
017318308	PEREZ-GONZALO MARIA O	1105 CANARY CT	SUISUN CITY CA 94585	384	STAMPER CIR	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-4215211
017338123	JOHN A & NANCY K FORD	916 STELLER WY	SUISUN CITY CA 94585	916	STELLER WAY	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4205900
017338114	CABALLERO MARISELA	929 STELLER WY	SUISUN CITY CA 94585	929	STELLER WAY	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4102340
17338126	PRUITT HAILEY S	910 STELLER WY	SUISUN CITY CA 94585	910	STELLER WAY	25/03	\$ 346.57	\$ 25.00	\$ 20.00	\$ 391.57	846-0008176
017338122	REPARD WAYNE A	918 STELLER WY	SUISUN CITY CA 94585	918	STELLER WAY	25/02	\$ 424.56	\$ 25.00	\$ 20.00	\$ 469.56	846-0006407
0174514060	CLEMONS TI-YANNA	515 MORGAN ST #A	SUISUN CITY CA 94585	1786	STONEMAN DR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0009667
003737032	KHEHRA SARABP	181 SUMMERTIME LANE	SUISUN CITY CA 94585	1125	STRAWBERRY LN	25/03	\$ 346.57	\$ 25.00	\$ 20.00	\$ 391.57	846-0058361
003738013	OBRIEN AT SUISUN LLC	950 TOWER LN STE 1250	SUISUN CITY CA 94404	1170	STRAWBERRY LN	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-0058514
0037380290	HOMER & MARVIE MARASIGAN	1133 STRAWBERRY LN	SUISUN CITY CA 94585	1133	STRAWBERRY LN	25/02	\$ 424.54	\$ 25.00	\$ 20.00	\$ 469.54	846-0021294
3736016	JOSE CASTRO	113 SUMMERTIME LN	SUISUN CITY CA 94585	113	SUMMERTIME LN	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0007246
003736020	MOORE DERICKA	121 SUMMERTIME LN	SUISUN CITY CA 94585	121	SUMMERTIME LN	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0032243
017301006	MCCLOSKEY REGINA TR	PO BOX 711	SUISUN CITY CA 75221	801	SUNSET AVE	25/02	\$ 5,198.45	\$ 25.00	\$ 20.00	\$ 5,243.45	846-4200144
003736002	ABRAM KARTIEA/ABRAM MARKEL	116 SUNSHINE ST	SUISUN CITY CA 94585	116	SUNSHINE ST	25/04	\$ 254.67	\$ 25.00	\$ 20.00	\$ 299.67	846-0031428
17377217	CRAWLEY MARISSA L	232 TAMARISK CIR	SUISUN CITY CA 94585	232	TAMARISK CIR	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4221220
003246306	TURNER BRENDA SAVAGE	34 TEA ROSE WAY	SUISUN CITY CA 94585	34	TEA ROSE WAY	25/01	\$ 126.14	\$ 25.00	\$ 20.00	\$ 171.14	846-0050545

003235404	PRECIADO-CARRILLO JOEL	73 TERRY LN	SUISUN CITY CA 94585	73	TERRY LN	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4213570
017425419	TAH 2018-1 BORROWER LLC	1508 BROOKHOLLOW DR	SUISUN CITY CA 92705	1703	THERESA WAY	25/01	\$ 56.59	\$ 25.00	\$ 20.00	\$ 101.59	846-0033533
003730306	OLVERA MIGUEL A	518 THOMAS CR	SUISUN CITY CA 94585	518	THOMAS CIR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0055176
017319432	PELAYO MANUEL	1310 THRASHER WY	SUISUN CITY CA 94585	1310	THRASHER WAY	25/03	\$ 351.73	\$ 25.00	\$ 20.00	\$ 396.73	846-0011649
017370314	MCCURN JULIUS SR JT	1406 TILLMAN ST	SUISUN CITY CA 94585	1406	TILLMAN ST	25/03	\$ 270.09	\$ 25.00	\$ 20.00	\$ 315.09	846-4217842
017370113	NICOLE MOLINAR K	1613 HICKAM CIR.	SUISUN CITY CA 94585	1453	TILLMAN ST	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-4221236
017349204	GO DOMINGO M	1007 TOWHEE WY	SUISUN CITY CA 94585	1007	TOWHEE WAY	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-0023308
017349208	SANDOVAL VICTOR E	1015 TOWHEE WY	SUISUN CITY CA 94585	1015	TOWHEE WAY	25/01	\$ 344.71	\$ 25.00	\$ 20.00	\$ 389.71	846-0025673
017371313	FISHER JENNIFER	6810 PIPPIN WAY	SUISUN CITY CA 95621	1403	TRAINOR CT	25/01	\$ 344.68	\$ 25.00	\$ 20.00	\$ 389.68	846-0018740
017329106	GOLDMAN LOGISTICS INC	1007 FAWNGLN CT	SUISUN CITY CA 95687	506	TRUMPETER DR	25/01	\$ 224.50	\$ 25.00	\$ 20.00	\$ 269.50	846-0033393
017329102	GOMEZ ARACELIVALENTINO	514 TRUMPETER DR.	SUISUN CITY CA 94585	514	TRUMPETER DR	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-0017949
017447303	AGUILERA JOSE GUSTAVO	1608 TUCSON CR	SUISUN CITY CA 94585	1608	TUCSON CIR	25/01	\$ 370.75	\$ 25.00	\$ 20.00	\$ 415.75	846-0060399
017343120	SPRINGER PATRICK & CARESSA/COOPER CRAIG	832 TULARE CIR	SUISUN CITY CA 94585	832	TULARE CIR	25/01	\$ 339.55	\$ 25.00	\$ 20.00	\$ 384.55	846-0037278
017343118	ALLEN DON A & VANESSA M JT	836 TULARE CR	SUISUN CITY CA 94585	836	TULARE CIR	25/04	\$ 466.38	\$ 25.00	\$ 20.00	\$ 511.38	846-4206301
017343116	WALKER JERRY R	840 TULARE CIR.	SUISUN CITY CA 94585	840	TULARE CIR	25/04	\$ 377.49	\$ 25.00	\$ 20.00	\$ 422.49	846-0024515
017311417	LUMIA SHONA M	242 HIBISCUS WAY	SUISUN CITY CA 94561	625	TULE GOOSE DR	25/01	\$ 339.55	\$ 25.00	\$ 20.00	\$ 384.55	846-0039200
017437209	JOSEPH LOVELY	1647 VANDENBURG CR	SUISUN CITY CA 94585	1647	VANDENBERG CIR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4102358
017437216	JIN GUOLIANG	172 PARKSTONE WAY	SUISUN CITY CA 30066-4977	1609	VANDENBERG CIR	25/01	\$ 725.04	\$ 25.00	\$ 20.00	\$ 770.04	846-0040874
017425410	SMITH JOE R & EUNICE M	1714 VENTURA WY	SUISUN CITY CA 94585	1714	VENTURA WAY	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-4216064
003224209	MACIEJEWSKI ALISON	2443 FILLMORE ST # 308	SUISUN CITY CA 94115	233	WALNUT ST	25/01	\$ 291.44	\$ 25.00	\$ 20.00	\$ 336.44	846-0039698
003224202	FAGAN JEFFREY M/FAGAN BRIANNE L	205 WALNUT ST	SUISUN CITY CA 94585	205	WALNUT ST	25/04	\$ 351.46	\$ 25.00	\$ 20.00	\$ 396.46	846-0013065
017318804	OLLISON ELEZA	1213 WAXWING LN	SUISUN CITY CA 94585	1213	WAXWING DR	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4206463

017318713	TAH MS BORROWER LLC	1508 BROOKHOLLOW DR	SUISUN CITY CA 92705	1104	WAXWING DR	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0041054
017344406	JASON PENA	1010 WESTWIND WY	SUISUN CITY CA 94585	1010	WESTWIND WAY	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-0023262
017344402	WALLACE NEVELL & ANGELA G	1002 WESTWIND WY	SUISUN CITY CA 94585	1002	WESTWIND WAY	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4206485
017320205	MCGEE EDWARD & MARILYN JT	1112 WHIPPORWILL WY	SUISUN CITY CA 94585	1112	WHIPPORWILL WAY	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4208650
003232106	WILLIAMS TENISHA M	727 WHISPERING BAY LANE	SUISUN CITY CA 94585	727	WHISPERING BAY LN	25/04	\$ 136.53	\$ 25.00	\$ 20.00	\$ 181.53	846-0014626
32321040	BARANCOBIBB LYNN	731 WHIPERING BAY LN	SUISUN CITY CA 94585	731	WHISPERING BAY LN	25/02	\$ 100.90	\$ 25.00	\$ 20.00	\$ 145.90	846-4102720
017335314	SALINAS ARACELI/BERNAL JUAN G S	1029 WHISTLER DR	SUISUN CITY CA 94585	1029	WHISTLER DR	25/02	\$ 373.51	\$ 25.00	\$ 20.00	\$ 418.51	846-0023770
017335419	WONG SIU KAU & MIAOLI	1137 IRONWOOD CIR.	SUISUN CITY CA 94533	1039	WHISTLER DR	25/03	\$ 464.97	\$ 25.00	\$ 20.00	\$ 509.97	846-0006550
17335103	MAGANA PABLOE	1002 WHISTLER DR	SUISUN CITY CA 94585	1002	WHISTLER DR	25/01	\$ 362.68	\$ 25.00	\$ 20.00	\$ 407.68	846-0008667
017335210	SCHMALTZ ROY E & JULIA M JT	1020 WHISTLER DR	SUISUN CITY CA 94585	1020	WHISTLER DR	25/04	\$ 157.40	\$ 25.00	\$ 20.00	\$ 202.40	846-4206594
17335312	FEIL LUCITA C TR	3400 FIELDCREST AVENUE	SUISUN CITY CA 94534	1025	WHISTLER DR	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-4219211
017370129	U S BANK NATIONAL ASSC TR	999 N W GRAND BL STE 100	SUISUN CITY CA 73118-6116	1436	WHITBY WAY	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4220547
017312304	MENDOZA MILTON & MARIBEL JT	607 WHITE WING CT	SUISUN CITY CA 94585	607	WHITE WING CT	25/01	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4212396
017341402	TAH 20174 BORROWER LLC	1508 BROOKHOLLOW DR.	SUISUN CITY CA 92705-5433	807	WHITNEY AVE	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0021979
017336602	SMITH MARCIA JT	1003 WHOOPER WY	SUISUN CITY CA 94585	1003	WHOOPER WAY	25/02	\$ 458.08	\$ 25.00	\$ 20.00	\$ 503.08	846-4218212
017308202	WILSON WENDY J	624 WIGEON WY	SUISUN CITY CA 94585	624	WIGEON WAY	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4216193
017308403	FITZPATRICK MEGHAN/ONEIL SPENCER	703 WIGEON WY	SUISUN CITY CA 94585	703	WIGEON WAY	25/01	\$ 347.32	\$ 25.00	\$ 20.00	\$ 392.32	846-0037556
017308208	RUTH STEVEN	41763 CHILTERN DR	SUISUN CITY CA 94539	612	WIGEON WAY	25/03	\$ 346.57	\$ 25.00	\$ 20.00	\$ 391.57	846-0009758
017310209	SRPS	8665 E HARTFORD DR STE 200	SUISUN CITY CA 85255	517	WIGEON WAY	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0032987
017307604	ACOLYTE LIMITED	525 CURTOLA PKWAY	SUISUN CITY CA 94590	505	WOOD DUCK DR	25/04	\$ 367.09	\$ 25.00	\$ 20.00	\$ 412.09	846-0036412
017320106	RIVERA HERMILA	1017 WOODLARK CT	SUISUN CITY CA 94585	1017	WOODLARK CT	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0031489
017320103	BJORK JAMES A & MARIE G JT	1014 WOODLARK CT	SUISUN CITY CA 94585	1014	WOODLARK CT	25/01	\$ 169.78	\$ 25.00	\$ 20.00	\$ 214.78	846-4212087

017318204	GIVENS, GREGORY R	704 WOODLARK DR	SUISUN CITY CA 94585-2246	704	WOODLARK DR	25/04	\$ 470.46	\$ 25.00	\$ 20.00	\$ 515.46	846-4208199
017345502	VARGAS-DURAN ELIAS	830 YOSEMITE WY	SUISUN CITY CA 94585	830	YOSEMITE WAY	25/03	\$ 355.06	\$ 25.00	\$ 20.00	\$ 400.06	846-0009228
017341116	GIL SAMUEL	833 KENTUCKY ST	SUISUN CITY CA 94590	819	YOSEMITE WAY	25/04	\$ 357.40	\$ 25.00	\$ 20.00	\$ 402.40	846-0027385
017345501	LAWSON LINDA SUE SMITH BENJAMIN/SMITH	832 YOSEMITE WY	SUISUN CITY CA 94585	832	YOSEMITE WAY	25/02	\$ 348.04	\$ 25.00	\$ 20.00	\$ 393.04	846-4206956
017326224	CAMILLA	505 YUBA CT	SUISUN CITY CA 94585	505	YUBA CT	25/01	\$ 526.73	\$ 25.00	\$ 20.00	\$ 571.73	846-0060021
Total Count 387							148063.25	9675.00	7740.00	\$ 165,478.25	