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Samir Sheikh
Executive Director
Air Pollution Control Officer

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DATE: October 15, 2026

TO: SJVUAPCD Governing Board



FROM: Samir Sheikh, Executive Director/APCO
Project Coordinator: Mario Orosco

RE: **ITEM NUMBER 20: RECEIVE AND FILE LISTING
OF REFUNDS FOR FISCAL YEAR 2025-26**

RECOMMENDATION:

Receive and file listing of refunds during Fiscal Year 2025-26.

BACKGROUND:

Section 12.25 of the District's Administrative Code authorizes the Director of Administrative Services to make refunds to correct errors or overpayments. This same section requires that a complete listing of such refunds be presented to the Governing Board for its review on an annual basis.

DISCUSSION:

In accordance with Section 12.25, a listing of refunds issued during Fiscal Year 2025-26 to correct billing errors or overpayments has been prepared for the Board's information and annual review. During Fiscal Year 2025-26, a total of \$122,865.17 in refunds was issued, as detailed in the attached report. Presenting this listing to the Governing Board each year ensures transparency, accountability, and compliance with established administrative procedures governing District financial operations.

Attachment: Listing of Refunds for Fiscal Year 2025-26 (2 pages)

San Joaquin Valley Unified Air Pollution Control District
Meeting of the Governing Board
October 15, 2026

**RECEIVE AND FILE LISTING OF REFUNDS FOR
FISCAL YEAR 2025-26**

Attachment:

Listing of Refunds for Fiscal Year 2025-26
(2 PAGES)

San Joaquin Valley Unified Air Pollution Control District**Annual Refund Detail Report****Fiscal Year 2025/26**

Refund Paid To:	Amount of Refund	Reason for Refund
<u>August 2025</u>		
ALM Abatement Inc	1,054.00	Exempt
ASI, Inc	55.00	Not Required
BFP Partnership	82,235.00	Not Required
Bowman Asphalt, Inc.	456.00	Not Required
Gregory Froehlke	100.00	Duplicate Payment
Residential Partners, LP	562.00	Not Required
<u>September 2025</u>		
Larry Eichel	450.00	Not Required
Maier International, Inc	188.00	Not Required
PARC Environmental	192.00	Incorrect Payment
PARC Environmental	612.00	Incorrect Payment
PG&E	1,392.00	Incorrect Payment
Sierra Recycling & Demolition, Inc.	204.00	Not Required
Steven Tran	450.00	Not Required
Sunoco LP	450.00	Not Required
Tia Keeler	450.00	Not Required
Trinity Consultants	450.00	Not Required
<u>October 2025</u>		
Gagan Bhatia	3,271.35	Not Required
Greg Bartlett Construction	139.00	Incorrect Payment
Moody Walnut Dryer Inc	40.00	Not Required
Tobbins Panama Lane	726.60	Not Required
Tuff Shed	55.02	Not Required
<u>November 2025</u>		
Alliance Environmental Group	1,707.00	Not Required
CenCal Construction	456.00	Not Required
CenCal Construction	456.00	Not Required
Gurinder Sandhu	4,000.00	Duplicate Payment
Innovative Construction Solutions	40.00	Not Required
Maria Navarro	50.00	Incorrect Payment
Paul Klair	685.00	Exempt
Teichert Construction	37.00	Not Required
<u>December 2025</u>		
Lanare Public Water System	62.40	Not Required
North Fork Rancheria of Mono Indians	909.00	Exempt
PARC Environmental	796.00	Incorrect Payment
Primoris Renewable Energy	20.00	Duplicate Payment
Scout Services	46.00	Duplicate Payment
Supheak Kim	9.00	Incorrect Payment
Trinidad Macias	500.00	Incorrect Payment
<u>January 2026</u>		
California Resources Corporation	500.00	Duplicate Payment
<u>February 2026</u>		
JET Infrastructure Holding IA LLC	312.50	Duplicate Payment
Oldcastle Pacific	3,852.20	Duplicate Payment
Rubik Built LLC	450.00	Not Required
<u>March 2026</u>		
Antonio Sanchez	150.00	Not Required
Core Environmental Solutions, Inc.	343.00	Not Required

San Joaquin Valley Unified Air Pollution Control District

Annual Refund Detail Report

Fiscal Year 2025/26

Refund Paid To:	Amount of Refund	Reason for Refund
Griffith Company	456.00	Not Required
Madsen Roofing & Waterproofing, Inc	204.00	Not Required
Sierra Minit Mart	100.00	Incorrect Payment
<u>April 2026</u>		
Akshat Sharma	600.00	Duplicate Payment
Antonia Arriola	204.00	Not Required
Brian Guerini	2,072.00	Incorrect Payment
Darin Amis	100.00	Not Required
Hannah Thonesen	160.00	Duplicate Payment
Lennar Home of California, Inc.	94.00	Duplicate Payment
Paul Vang	174.00	Duplicate Payment
Valley Fuels Visalia Inc	204.00	Duplicate Payment
Willbanks Environmental Consulting, Inc	94.00	Duplicate Payment
<u>May 2026</u>		
CWP California Corp.	422.00	Not Required
Dry Creek Construction	343.00	Exempt
Nevada Cement Co. LLC	2,415.00	Incorrect Payment
William R Covin	1,503.00	Not Required
<u>June 2026</u>		
Abatex	204.00	Not Required
Airport Texaco	552.00	Duplicate Payment
Integrated Demolition and Remediation, Inc.	481.00	Incorrect Payment
LAN Testing	750.00	Duplicate Payment
Leprino Foods Company	1,000.00	Not Required
Nicole Fulbright	0.10	Incorrect Payment
PG&E	139.00	Not Required
Poythress Farms	160.00	Not Required
State Center Community College District	909.00	Not Required
Swaran Singh	204.00	Not Required
Swinyard Construction	204.00	Not Required
TruNorthe LLC	204.00	Not Required
Total Refunds for 2025/26	122,865.17	