



CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

**February 1, 2024
6:00 PM**

The Mission of the City of Coalinga is to provide for the preservation of the community character by delivering quality, responsive City services, in an efficient and cost-effective manner, and to develop, encourage, and promote a diversified economic base in order to ensure the future financial stability of the City for its citizens.

Notice is hereby given that the City Council will hold a Meeting, on February 1, 2024 in the City Council Chambers located at 155 West Durian, Coalinga, CA. Persons with disabilities who may need assistance should contact the City Clerk at least 24 hours prior to this meeting at 935-1533 x113. Anyone interested in translation services should contact the City Clerk at least 24 hours prior to the meeting at 935-1533 x113. The Meeting will begin at 6:00 p.m. and the agenda will be as follows:

1. CALL TO ORDER

1. Pledge of Allegiance
2. Changes to the Agenda
3. Council's Approval of Agenda

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Presentation of 2023 Firefighter of the Year
2. Presentation of Proposed Community Workday to Rehabilitate the Gazebo at Frame Park by Community Scholarship Alliance
3. Introduce Full-Time Animal Control Officer Jonathan Bell

3. CITIZEN COMMENTS

This section of the agenda allows members of the public to address the City Council on any item within the jurisdiction of the Council. Members of the public, when recognized by the Mayor, should come forward to the lectern, identify themselves and use the microphone. Comments are normally limited to three (3) minutes. In accordance with State Open Meeting Laws, no action will be taken by the City Council this evening and

all items will be referred to staff for follow up and a report.

Citizen Comments submitted in writing to the City Clerk by 5:00pm on the day of the City Council meeting shall be distributed to the City Council and included in the record, however they will not be read.

4. PUBLIC HEARINGS (NONE)

5. CONSENT CALENDAR

1. Approve MINUTES - January 18, 2024
2. Check Register: 12/01/2023 - 12/31/2023
3. Adopt Resolution No. 4196 Authorizing the City Manager to Submit a Grant Application to the San Joaquin Valley Air Pollution Control District for Administration and Community Development Vehicles Under the Public Benefit Grant Program
4. Waive the Second Reading and Adopt Ordinance No. 864 Amending the Peddlers and Solicitors Licensing Requirements to Exempt Peddlers from the Licensing Requirements for those who do not Make Contact with the Occupants of the Residence
5. Information Only: Fresno County Response on Status of Repairs to Los Gatos Park
6. Information Only: Municipal Code Sections regarding Animal Control
7. Information Only: Fresno County Response on Homelessness and Mental Health Services Provided in Coalinga
8. Annual Review of City of Coalinga Council Rules of Procedure
9. Extend Current Animal Shelter Services Agreement between City of Coalinga and Gimme Love through February 29, 2024
10. Direct City Manager to Coordinate a Teambuilding Event for Elected Officials and City Management Team Annually
11. Direct Staff to Bring Back Suggestions Derived from January 10, 2024 Public Workshop regarding Animal Control for Council Consideration and Potential Approval
12. Direct City Manager to Partner with Community Scholarship Alliance in their Efforts to Coordinate a Community Work Day to Rehabilitate Frame Park Gazebo
13. Public Works, Utilities & Community Development Quarterly for Oct - Dec 2023

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS (NONE)

7. ANNOUNCEMENTS

1. City Manager's Announcements
2. Councilmembers' Announcements/Reports
3. Mayor's Announcements

8. FUTURE AGENDA ITEMS

9. CLOSED SESSION (NONE)

10. CLOSED SESSION REPORT

Closed Session: A "Closed" or "Executive" Session of the City Council, Successor Agency,

or Public Finance Authority may be held as required for items as follows: personnel matters; labor negotiations; security matters; providing instructions to real property negotiators; legal counsel regarding pending litigation; and protection of records exempt from public disclosure. Closed session will be held in the Administration Building at 155 W. Durian Avenue and any announcements or discussion will be held at the same location following Closed Session.

11. ADJOURNMENT

**STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE
AUTHORITY**

Subject: Presentation of 2023 Firefighter of the Year
Meeting Date: Thursday, February 1, 2024
From: Marissa Trejo, City Manager
Prepared by: Greg DuPuis, Fire Chief

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

2023 Firefighter of the Year

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

	File Name	Description
▣	FFOTY-Dangaran.pdf	2023 FFOTY



COALINGA FIRE DEPARTMENT

GREG DUPUIS, FIRE CHIEF

300 W. Elm Ave • Coalinga, CA 93210 • Phone (559) 935-1652 • Fax (559) 935-1638

Date: January 3, 2024

To: Marissa Trejo, City Manager

From: Greg DuPuis, Fire Chief

Re: Firefighter of the Year

It is my honor to announce Firefighter/Paramedic Arnold Dangan as the City of Coalinga Firefighter of the Year for 2023.

Arnold has been with the department since March of 2021 and exemplifies what a Coalinga Firefighter should be. Arnold's dedication to the department is demonstrated in his daily activity. Not a moment goes by when Arnold is not doing something to make the department better. Whether it is perfecting his own skills or helping others, volunteering for projects, or finding ways to serve the community, Arnold is constantly busy in between calls working at making the department better.

Arnold has taken it upon himself to become a mentor and role model for new employees. Arnold is the one you see taking new hires under his wing and showing them around. He is very patient and calm and always has a positive attitude. Arnold shows up to work every day with a handshake, smile and a "Have a good day," every single morning he is here. Arnold has a passion for the Fire Service and EMS. His paramedic skills are top notch and is one of the go to Medics for EMS questions and training. His firefighting skills are top notch as well and others look to him for advice on training evolutions, equipment, and apparatus usage.

Arnold has earned this award through a nomination by his peers. According to his peers Arnold is one of the hardest working firefighters in the department. He takes pride in his work and takes care of his coworkers. He works hard and is dedicated to his profession. He just comes to work and does his job. His dedication and professionalism are noticed and makes them all want to be better. He supports others to help them achieve their personal goals and the goals and vision of the department. Everything he does serves to better himself, the department, or the fire service as a whole.

Please join me in congratulating Arnold Dangan as the 2023 City of Coalinga Firefighter of the Year.

**STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE
AUTHORITY**

Subject: Introduce Full-Time Animal Control Officer Jonathan Bell
Meeting Date:
From:
Prepared by:

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
No Attachments Available	

**STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE
AUTHORITY**

Subject: Approve MINUTES - January 18, 2024
Meeting Date: Thursday, February 1, 2024
From: Marissa Trejo, City Manager
Prepared by: Shannon Jensen, City Clerk

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

	File Name	Description
▣	MINUTES_For_Approval_011824.pdf	Minutes - January 18, 2024

MINUTES

CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

MEETING AGENDA

JANUARY 18, 2024

1. CALL TO ORDER 6:00 PM

Council Members Present: Ramirez, Vosburg, Schindler, Hedgecock

Others Present: City Manager Marissa Trejo, City Attorney Mario Zamora, Assistant City Manager Sean Brewer, Chief of Police Jose Garza, Financial Services Director Mai Vang (via Zoom), City Treasurer Dawn Kahikina, Administrative Analyst Mercedes Garcia, Fire Chief Greg DuPuis, Public Works and Utilities Coordinator Larry Miller, and City Clerk Shannon Jensen

Council Members Absent: Horn

Others Absent: None

Changes to the Agenda: City Manager Marissa Trejo announced the following changes to the Agenda:

1. Item No. 2.2 Pulled for a later date as Firefighter/Paramedic Arnold Dangan could not be present this evening;
2. Item No. 5.6 Pulled as this was a Future Agenda Item requested by Mayor Horn and he is absent this evening; and
3. Item No. 5.9 Pulled as the contract is currently being reviewed by Gimme Love's attorney.

*Motion by Vosburg, Second by Schindler to Approve the Agenda for the meeting of January 18, 2024. Motion **Approved** by 4/0 Roll-Call Majority Vote. (Horn – Absent)*

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Presentation of 2023 Officer of the Year

Chief of Police Jose Garza, presented Officer Juan Navarrete with a certificate for 2023 Officer of the Year.

2. Presentation of 2023 Firefighter of the Year

Item No. 2.2 was Pulled from the Agenda during Changes to the Agenda due to Firefighter/Paramedic Arnold Dangan being unable to attend the meeting. This Item will be brought back at a later date.

3. CITIZEN COMMENTS

The following individual(s) spoke under Citizen Comments:

Scott Netherton announced that the Coalinga Chamber of Commerce will be holding their Annual Gala and Community Service Awards Banquet on Saturday, February 3, 2024, at Harris Ranch Restaurant. The Chamber will be holding the Annual Mardi Gras celebration on the first weekend in March, this year's event will only be one day. There will be one more Chamber event scheduled prior to the Horned Toad Derby, however it will be announced at a later date.

The following individual(s) submitted written comment(s):

None

4. PUBLIC HEARINGS

None

5. CONSENT CALENDAR

1. Approve MINUTES – December 7, 2023 (Special – 5:30pm)
2. Approve MINUTES – December 7, 2023
3. Approve MINUTES – December 28, 2023 (Special)
4. Approve MINUTES – January 4, 2024
5. Adopt Resolution No. 4195 Approving Lease -Purchase Contract for Purpose of Financing Police Recruit Pursuit Vehicles and Uplifting
6. Annual Review of City of Coalinga Council Rules of Procedure

Item No. 5.6 was Pulled from the Agenda during Changes to the Agenda as this was a Future Agenda Item requested by Mayor Horn and he is absent this evening.

7. Direct City Manager to Reclassify Part-Time Animal Control Officer Position to Full-Time
8. Authorize Assistant City Manager to Execute a Task Order with the City Engineer for Preliminary Engineering, Environmental Support, Right-of-Way Engineering, and Construction Engineering Services for the Coalinga Perimeter Trail Interconnection Gregory North Trail Project Funded through Cycle 6 of the Active Transportation Grant Project (ATP)

9. Approve Animal Shelter Services Agreement between Gimme Love and the City of Coalinga

Item No. 5.9 was Pulled from the Agenda during Changes to the Agenda as the proposed contract is currently being reviewed by Gimme Love's attorney.

10. Approve Renewal Agreement with Fresno City College for Instructional Services
11. Approve Award to San Joaquin Pest Control for the Treatment of Termites at City Hall
12. Approve BSCC-ORT Evaluation Plan Agreement between Coalinga Police Department and California State University Fresno (CSUF) Foundation
13. Introduce and Waive the First Reading of Ordinance No. 864 Amending the Peddlers and Solicitors Licensing Requirements to Exempt Peddlers from the Licensing Requirements for those who do not Make Contact with the Occupants of the Residence
14. Code Enforcement Monthly Report for November 2023
15. Code Enforcement Monthly Report for December 2023

*Motion by Vosburg, Second by Schindler to **Approve** Consent Calendar Item Nos. 5.1 through 5.5; 5.7 through 5.8; and 5.10 through 5.15. Motion **Approved** by a 4/0 Roll-Call Majority Vote. (Horn – Absent)*

Item Nos. 5.6 and 5.9 were Pulled from the Agenda during Changes to the Agenda.

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion and Direction regarding a Potential Ordinance Language Change relating to Setback Requirements for Non-Permitted Structures
Sean Brewer, Assistant City Manager

Assistant City Manager Sean Brewer gave a brief overview of the Item, stating this was a Future Agenda Item requested by Councilman Vosburg.

Consensus of the Council is for Staff to draft a Zoning Text Amendment with the suggested changes and bring it back to Council for review and approval.

7. ANNOUNCEMENTS

City Manager's Announcements:

City Manager Marissa Trejo reminded the community of the Monthly Chiefs Breakfast that is held on the first Tuesday of each month at 9am at Café 101. There is usually low attendance at the event making it a great opportunity for one-on-one interaction with the Fire Chief and Chief of Police.

Council Member's Announcements:

Mayor Pro-Tem Ramirez recognized Officer and Firefighter of the Year awardees and thanked the Chief of Police and Fire Chief for a job well done.

Councilman Vosburg urged the community to shop local as so many business are continuing to struggle.

Mayor's Announcements:

None

8. FUTURE AGENDA ITEMS

Mayor Pro-Tem Ramirez requested a Future Agenda Item for a workshop for kids on bike-safety. Mayor Pro-Tem Ramirez requested that the Police Department and the California Highway Patrol be involved.

9. CLOSED SESSION

1. Conference with Real Property Negotiators Pursuant to Government Code Section 54956.8. Property: Portion of Parking Lot at 6th and Elm Ave (APN: 072-124-17T). City Negotiator: City manager, Negotiating Parties: Unwired Broadband; Under Negotiation: Terms of Property Lease, Including Price.

10. CLOSED SESSION REPORT

None

11. ADJOURNMENT 6:20 PM

APPROVED:

James Horn, Mayor

ATTEST:

Shannon Jensen, City Clerk

February 1, 2024

Date

**STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE
AUTHORITY**

Subject: Check Register: 12/01/2023 - 12/31/2023
Meeting Date: Thursday, February 1, 2024
From: Marissa Trejo, City Manager
Prepared by: Yasmin Gonzalez, Financial Services Supervisor

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
2023-12_Check_Register_Cover_Sheet_for_Council.pdf	Check Register Cover Sheet - December 2023
2023-12_Expense_Approval_Rpt.pdf	Check Register - December 2023



CITY OF COALINGA

The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF

Thursday, February 1, 2024

EXPENSES: 12/1/2023 through 12/31/2023

ACCOUNTS PAYABLE:

Month Ending: 12/31/2023 Registers: # 73573 - # 73754 \$ **1,905,261.51**

PAYROLL:

Pay Period Ending:	12/3/2023	Payroll Check # 18774-18776	\$ 4,493.21
Pay Date:	12/8/2023	Direct Deposit	\$ 213,798.24
Cashouts/Separations:	12/8/2023	Payroll Check # 18777-18781	\$ 13,205.19
		Payroll Total:	\$ 231,496.64

Pay Period Ending:	12/17/2023	Payroll Check # 18782-18786	\$ 5,651.70
Pay Date:	12/22/2023	Direct Deposit	\$ 213,423.87
		Payroll Total:	\$ 219,075.57

TOTAL CHECK REGISTERS THROUGH: 12/31/23 \$ 2,355,833.72



City of Coalinga

Expense Approval Report

By Payment Number

Payment Dates 12/1/2023 - 12/31/2023

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
	Payable Number	Description			Item Amount
73573	12/7/2023	02386	American Office Solutions, LLC		24,128.43
	21203	09/23 PD Computer Services-August 2023		101-413-88040	166.27
	21219	09/23 PD Computer Services-October 2023		101-413-88040	1,781.25
	21321	07/23 PD CAT6 Cable for Records Desk		101-413-88040	49.52
	21349	10/23 CC IT Monthly Contract-November 2023		101-401-88040	28.81
	21349	10/23 CD IT Monthly Contract-November 2023		101-404-88040	38.41
	21349	10/23 ADMIN IT Monthly Contract-November 2023		101-405-88040	28.81
	21349	10/23 FIN IT Monthly Contract-November 2023		101-406-88040	5.18
	21349	10/23 HR IT Monthly Contract-November 2023		101-408-88040	19.59
	21349	10/23 HR IT Monthly Contract-November 2023		107-422-88040	0.77
	21349	10/23 PW IT Monthly Contract-November 2023		107-422-88040	34.57
	21349	10/23 HR IT Monthly Contract-November 2023		117-416-88040	4.61
	21349	10/23 HR IT Monthly Contract-November 2023		501-406-88040	1.54
	21349	10/23 FIN IT Monthly Contract-November 2023		501-406-88040	69.13
	21349	10/23 HR IT Monthly Contract-November 2023		501-503-88040	2.30
	21349	10/23 PW IT Monthly Contract-November 2023		501-503-88040	51.85
	21349	10/23 PW IT Monthly Contract-November 2023		501-508-88040	34.57
	21349	10/23 HR IT Monthly Contract-November 2023		501-508-88040	2.69
	21349	10/23 HR IT Monthly Contract-November 2023		502-406-88040	1.54
	21349	10/23 FIN IT Monthly Contract-November 2023		502-406-88040	60.49
	21349	10/23 HR IT Monthly Contract-November 2023		502-510-88040	2.69
	21349	10/23 PW IT Monthly Contract-November 2023		502-510-88040	86.42
	21349	10/23 HR IT Monthly Contract-November 2023		503-406-88040	0.58
	21349	10/23 FIN IT Monthly Contract-November 2023		503-406-88040	34.57
	21349	10/23 HR IT Monthly Contract-November 2023		503-520-88040	1.15
	21349	10/23 PW IT Monthly Contract-November 2023		503-520-88040	69.12
	21349	10/23 HR IT Monthly Contract-November 2023		503-521-88040	0.38
	21349	10/23 PW IT Monthly Contract-November 2023		503-521-88040	69.12
	21349	10/23 HR IT Monthly Contract-November 2023		504-406-88040	0.19
	21349	10/23 FIN IT Monthly Contract-November 2023		504-406-88040	3.46
	21349	10/23 HR IT Monthly Contract-November 2023		820-610-88040	0.38
	21377	10/23 CC IT Monthly Contract-November 2023		101-401-88040	55.77
	21377	10/23 CD IT Monthly Contract-November 2023		101-404-88040	71.37
	21377	10/23 ADMIN IT Monthly Contract-November 2023		101-405-88040	55.77
	21377	10/23 FIN IT Monthly Contract-November 2023		101-406-88040	12.47
	21377	10/23 HR IT Monthly Contract-November 2023		101-408-88040	36.39
	21377	10/23 PD IT Monthly Contract-November 2023		101-413-88040	1,722.20
	21377	10/23 FD IT Monthly Contract-November 2023		101-416-88040	466.77
	21377	10/23 PW IT Monthly Contract-November 2023		107-422-88040	74.12
	21377	10/23 HR IT Monthly Contract-November 2023		107-422-88040	1.43
	21377	10/23 HR IT Monthly Contract-November 2023		117-416-88040	8.56
	21377	10/23 FIN IT Monthly Contract-November 2023		501-406-88040	166.24
	21377	10/23 HR IT Monthly Contract-November 2023		501-406-88040	2.85
	21377	10/23 PW IT Monthly Contract-November 2023		501-503-88040	111.18
	21377	10/23 HR IT Monthly Contract-November 2023		501-503-88040	4.28
	21377	10/23 PW IT Monthly Contract-November 2023		501-508-88040	74.12
	21377	10/23 HR IT Monthly Contract-November 2023		501-508-88040	4.99
	21377	10/23 HR IT Monthly Contract-November 2023		502-406-88040	2.85
	21377	10/23 FIN IT Monthly Contract-November 2023		502-406-88040	145.46
	21377	10/23 PW IT Monthly Contract-November 2023		502-510-88040	185.30
	21377	10/23 HR IT Monthly Contract-November 2023		502-510-88040	4.99
	21377	10/23 HR IT Monthly Contract-November 2023		503-406-88040	1.07
	21377	10/23 FIN IT Monthly Contract-November 2023		503-406-88040	83.12

Expense Approval Report

Payment Dates: 12/1/2023 - 12/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	21377	10/23 PW IT Monthly Contract-November 2023		503-520-88040	148.24
	21377	10/23 PW IT Monthly Contract-November 2023		503-520-88040	2.14
	21377	10/23 PW IT Monthly Contract-November 2023		503-521-88040	148.24
	21377	10/23 HR IT Monthly Contract-November 2023		503-521-88040	0.71
	21377	10/23 PW IT Monthly Contract-November 2023		504-406-88040	0.36
	21377	10/23 FIN IT Monthly Contract-November 2023		504-406-88040	8.31
	21377	10/23 PW IT Monthly Contract-November 2023		820-610-88040	0.70
	21407	10/23 PD Computer Services-August 2023		101-413-88040	2,950.00
	21458	10/23 PD Computer Services		101-413-88040	1,150.00
	21531	10/23 CC IT Monthly Mileage-September 2023		101-401-88040	8.57
	21531	10/23 CD IT Monthly Mileage-September 2023		101-404-88040	17.14
	21531	10/23 FIN IT Monthly Mileage-September 2023		101-405-88040	8.57
	21531	10/23 FIN IT Monthly Mileage-September 2023		101-406-88040	0.51
	21531	10/23 HR IT Monthly Mileage-September 2023		101-408-88040	8.74
	21531	10/23 PD IT Monthly Mileage-September 2023		101-413-88040	17.14
	21531	10/23 FD IT Monthly Mileage-September 2023		101-416-88040	17.14
	21531	10/23 HR IT Monthly Mileage-September 2023		107-422-88040	0.34
	21531	10/23 PW IT Monthly Mileage-September 2023		107-422-88040	1.71
	21531	10/23 HR IT Monthly Mileage-September 2023		117-416-88040	2.06
	21531	10/23 FIN IT Monthly Mileage-September 2023		501-406-88040	6.86
	21531	10/23 HR IT Monthly Mileage-September 2023		501-406-88040	0.69
	21531	10/23 PW IT Monthly Mileage-September 2023		501-503-88040	2.57
	21531	10/23 HR IT Monthly Mileage-September 2023		501-503-88040	1.03
	21531	10/23 HR IT Monthly Mileage-September 2023		501-508-88040	1.20
	21531	10/23 PW IT Monthly Mileage-September 2023		501-508-88040	1.71
	21531	10/23 FIN IT Monthly Mileage-September 2023		502-406-88040	6.00
	21531	10/23 HR IT Monthly Mileage-September 2023		502-406-88040	0.69
	21531	10/23 PW IT Monthly Mileage-September 2023		502-510-88040	4.29
	21531	10/23 HR IT Monthly Mileage-September 2023		502-510-88040	1.20
	21531	10/23 HR IT Monthly Mileage-September 2023		503-406-88040	0.26
	21531	10/23 FIN IT Monthly Mileage-September 2023		503-406-88040	3.43
	21531	10/23 PW IT Monthly Mileage-September 2023		503-520-88040	3.43
	21531	10/23 HR IT Monthly Mileage-September 2023		503-520-88040	0.51
	21531	10/23 PW IT Monthly Mileage-September 2023		503-521-88040	3.43
	21531	10/23 HR IT Monthly Mileage-September 2023		503-521-88040	0.17
	21531	10/23 PW IT Monthly Mileage-September 2023		504-406-88040	0.09
	21531	10/23 FIN IT Monthly Mileage-September 2023		504-406-88040	0.34
	21531	10/23 HR IT Monthly Mileage-September 2023		820-610-88040	0.18
	21550	10/23 CC IT Monthly Mileage-July 2023		101-401-88040	8.57
	21550	10/23 HR IT Monthly Mileage-July 2023		101-404-88040	17.14
	21550	10/23 ADMIN IT Monthly Mileage-July 2023		101-405-88040	8.57
	21550	10/23 FIN IT Monthly Mileage-July 2023		101-406-88040	0.51
	21550	10/23 HR IT Monthly Mileage-July 2023		101-408-88040	8.74
	21550	10/23 PD IT Monthly Mileage-July 2023		101-413-88040	17.14
	21550	10/23 FD IT Monthly Mileage-July 2023		101-416-88040	17.14
	21550	10/23 HR IT Monthly Mileage-July 2023		107-422-88040	0.34
	21550	10/23 PW IT Monthly Mileage-July 2023		107-422-88040	1.71
	21550	10/23 HR IT Monthly Mileage-July 2023		117-416-88040	2.06
	21550	10/23 HR IT Monthly Mileage-July 2023		501-406-88040	0.69
	21550	10/23 FIN IT Monthly Mileage-July 2023		501-406-88040	6.86
	21550	10/23 HR IT Monthly Mileage-July 2023		501-503-88040	1.03
	21550	10/23 WP IT Monthly Mileage-July 2023		501-503-88040	360.00
	21550	10/23 PW IT Monthly Mileage-July 2023		501-503-88040	2.57
	21550	10/23 PW IT Monthly Mileage-July 2023		501-508-88040	1.71
	21550	10/23 HR IT Monthly Mileage-July 2023		501-508-88040	1.20
	21550	10/23 HR IT Monthly Mileage-July 2023		502-406-88040	0.69
	21550	10/23 FIN IT Monthly Mileage-July 2023		502-406-88040	6.00
	21550	10/23 HR IT Monthly Mileage-July 2023		502-510-88040	1.20
	21550	10/23 PW IT Monthly Mileage-July 2023		502-510-88040	4.29

Expense Approval Report

Payment Dates: 12/1/2023 - 12/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	21550	10/23 FIN IT Monthly Mileage-July 2023		503-406-88040	3.43
	21550	10/23 HR IT Monthly Mileage-July 2023		503-406-88040	0.26
	21550	10/23 HR IT Monthly Mileage-July 2023		503-520-88040	0.51
	21550	10/23 PW IT Monthly Mileage-July 2023		503-520-88040	3.43
	21550	10/23 PW IT Monthly Mileage-July 2023		503-521-88040	3.43
	21550	10/23 HR IT Monthly Mileage-July 2023		503-521-88040	0.17
	21550	10/23 FIN IT Monthly Mileage-July 2023		504-406-88040	0.34
	21550	10/23 HR IT Monthly Mileage-July 2023		504-406-88040	0.09
	21550	10/23 HR IT Monthly Mileage-July 2023		820-610-88040	0.18
	21558	10/23 FIN IT Panic Buttons		101-406-88040	8.85
	21558	10/23 FIN IT Panic Buttons		501-406-88040	118.02
	21558	10/23 FIN IT Panic Buttons		502-406-88040	103.26
	21558	10/23 FIN IT Panic Buttons		503-406-88040	59.01
	21558	10/23 FIN IT Panic Buttons		504-406-88040	5.90
	21570	11/23 PD New Phone Cable for Animal Control Line		101-413-88040	216.50
	21591	11/23 CC IT Monthly Contract-December 2023		101-401-88040	28.81
	21591	11/23 CD IT Monthly Contract-December 2023		101-404-88040	38.41
	21591	11/23 ADMIN IT Monthly Contract-January 2023		101-405-88040	28.81
	21591	11/23 FIN IT Monthly Contract-December 2023		101-406-88040	5.18
	21591	11/23 HR IT Monthly Contract-December 2023		101-408-88040	19.59
	21591	11/23 PW IT Monthly Contract-December 2023		107-422-88040	34.57
	21591	11/23 HR IT Monthly Contract-December 2023		107-422-88040	0.77
	21591	11/23 HR IT Monthly Contract-December 2023		117-416-88040	4.61
	21591	11/23 HR IT Monthly Contract-December 2023		501-406-88040	1.54
	21591	11/23 FIN IT Monthly Contract-December 2023		501-406-88040	69.13
	21591	11/23 HR IT Monthly Contract-December 2023		501-503-88040	2.30
	21591	11/23 PW IT Monthly Contract-December 2023		501-503-88040	51.85
	21591	11/23 PW IT Monthly Contract-December 2023		501-508-88040	34.57
	21591	11/23 HR IT Monthly Contract-December 2023		501-508-88040	2.69
	21591	11/23 FIN IT Monthly Contract-December 2023		502-406-88040	60.49
	21591	11/23 HR IT Monthly Contract-December 2023		502-406-88040	1.54
	21591	11/23 HR IT Monthly Contract-December 2023		502-510-88040	2.69
	21591	11/23 PW IT Monthly Contract-December 2023		502-510-88040	86.42
	21591	11/23 HR IT Monthly Contract-December 2023		503-406-88040	0.58
	21591	11/23 FIN IT Monthly Contract-December 2023		503-406-88040	34.57
	21591	11/23 PW IT Monthly Contract-December 2023		503-520-88040	69.12
	21591	11/23 HR IT Monthly Contract-December 2023		503-520-88040	1.15
	21591	11/23 HR IT Monthly Contract-December 2023		503-521-88040	0.38
	21591	11/23 PW IT Monthly Contract-December 2023		503-521-88040	69.12
	21591	11/23 FIN IT Monthly Contract-December 2023		504-406-88040	3.46
	21591	11/23 HR1 IT Monthly Contract-December 2023		504-406-88040	0.19
	21591	11/23 HR IT Monthly Contract-December 2023		820-610-88040	0.38
	21593	11/23 PD Computer Services-December 2023		101-413-88100	1,781.25
	21617	11/23 CC IT Monthly Contract-December 2023		101-401-88040	55.77
	21617	11/23 CD IT Monthly Contract-December 2023		101-404-88040	71.37
	21617	11/23 ADMIN IT Monthly Contract-December 2023		101-405-88040	55.77
	21617	11/23 FIN IT Monthly Contract-December 2023		101-406-88040	12.47
	21617	11/23 HR IT Monthly Contract-December 2023		101-408-88040	36.39
	21617	11/23 PD IT Monthly Contract-December 2023		101-413-88040	1,722.20
	21617	11/23 FD IT Monthly Contract-December 2023		101-416-88040	466.77
	21617	11/23 PW IT Monthly Contract-December 2023		107-422-88040	74.12
	21617	11/23 HR IT Monthly Contract-December 2023		107-422-88040	1.43
	21617	11/23 HR IT Monthly Contract-December 2023		117-416-88040	8.56
	21617	11/23 FIN IT Monthly Contract-December 2023		501-406-88040	166.24
	21617	11/23 HR IT Monthly Contract-December 2023		501-406-88040	2.85
	21617	11/23 PW IT Monthly Contract-December 2023		501-503-88040	111.18
	21617	11/23 HR IT Monthly Contract-December 2023		501-503-88040	4.28
	21617	11/23 HR IT Monthly Contract-December 2023		501-508-88040	4.99
	21617	11/23 PW IT Monthly Contract-December 2023		501-508-88040	74.12

Expense Approval Report

Payment Dates: 12/1/2023 - 12/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	21617	11/23 HR IT Monthly Contract-December 2023		502-406-88040	2.85
	21617	11/23 FIN IT Monthly Contract-December 2023		502-406-88040	145.46
	21617	11/23 HR IT Monthly Contract-December 2023		502-510-88040	4.99
	21617	11/23 PW IT Monthly Contract-December 2023		502-510-88040	185.30
	21617	11/23 HR IT Monthly Contract-December 2023		503-406-88040	1.07
	21617	11/23 FIN IT Monthly Contract-December 2023		503-406-88040	83.12
	21617	11/23 PW IT Monthly Contract-December 2023		503-520-88040	2.14
	21617	11/23 PW IT Monthly Contract-December 2023		503-520-88040	148.24
	21617	11/23 HR IT Monthly Contract-December 2023		503-521-88040	0.71
	21617	11/23 PW IT Monthly Contract-December 2023		503-521-88040	148.24
	21617	11/23 PW IT Monthly Contract-December 2023		504-406-88040	0.36
	21617	11/23 FIN IT Monthly Contract-December 2023		504-406-88040	8.31
	21617	11/23 PW IT Monthly Contract-December 2023		820-610-88040	0.70
	21674	11/23 PD Animal Control Internet & Back Lot Camer		101-413-88040	193.31
	21706	11/23 PW Fobs for Access Control		501-508-84030	33.78
	21706	11/23 PW Fobs for Access Control		502-510-84030	33.77
	21706	11/23 PW Fobs for Access Control		503-521-84030	33.77
	21707	1/23 WP Access Conbtrol Fob		501-503-84030	101.32
	21708	11/23 PD Partial Bill-Access Control		101-413-88040	202.64
	21749	12/23 CC IT Monthly Contract-January 2024		101-401-88040	28.81
	21749	12/23 CD IT Monthly Contract-January 2024		101-404-88040	38.41
	21749	12/23 ADMIN IT Monthly Contract-January 2024		101-405-88040	28.81
	21749	12/23 FIN IT Monthly Contract-January 2024		101-406-88040	5.18
	21749	12/23 HR IT Monthly Contract-January 2024		101-408-88040	19.59
	21749	12/23 HR IT Monthly Contract-January 2024		107-422-88040	0.77
	21749	12/23 PW IT Monthly Contract-January 2024		107-422-88040	34.57
	21749	12/23 HR IT Monthly Contract-January 2024		117-416-88040	4.61
	21749	12/23 FIN IT Monthly Contract-January 2024		501-406-88040	69.13
	21749	12/23 HR IT Monthly Contract-January 2024		501-406-88040	1.54
	21749	12/23 PW IT Monthly Contract-January 2024		501-503-88040	51.85
	21749	12/23 HR IT Monthly Contract-January 2024		501-503-88040	2.30
	21749	12/23 HR IT Monthly Contract-January 2024		501-508-88040	2.69
	21749	12/23 PW IT Monthly Contract-January 2024		501-508-88040	34.57
	21749	12/23 FIN IT Monthly Contract-January 2024		502-406-88040	60.49
	21749	12/23 HR IT Monthly Contract-January 2024		502-406-88040	1.54
	21749	12/23 PW IT Monthly Contract-January 2024		502-510-88040	86.42
	21749	12/23 HR IT Monthly Contract-January 2024		502-510-88040	2.69
	21749	12/23 HR IT Monthly Contract-January 2024		503-406-88040	0.58
	21749	12/23 FIN IT Monthly Contract-January 2024		503-406-88040	34.57
	21749	12/23 PW IT Monthly Contract-January 2024		503-520-88040	1.15
	21749	12/23 PW IT Monthly Contract-January 2024		503-520-88040	69.12
	21749	12/23 PW IT Monthly Contract-January 2024		503-521-88040	69.12
	21749	12/23 HR IT Monthly Contract-January 2024		503-521-88040	0.38
	21749	12/23 PW IT Monthly Contract-January 2024		504-406-88040	0.19
	21749	12/23 FIN IT Monthly Contract-January 2024		504-406-88040	3.46
	21749	12/23 PW IT Monthly Contract-January 2024		820-610-88040	0.38
	21751	12/23 PD Computer Services-January 2024		101-413-88040	1,781.25
	21776	12/23 CC IT Monthly Contract-January 2024		101-401-88040	55.77
	21776	12/23 CD IT Monthly Contract-January 2024		101-404-88040	71.37
	21776	12/ 23 ADMIN IT Monthly Contract-January 2024		101-405-88040	55.77
	21776	12/23 FIN IT Monthly Contract-January 2024		101-406-88040	12.47
	21776	12/23 HR IT Monthly Contract-January 2024		101-408-88040	36.39
	21776	12/23 PD IT Monthly Contract-January 2024		101-413-88040	1,722.20
	21776	12/23 FD IT Monthly Contract-January 2024		101-416-88040	466.77
	21776	12/23 PW IT Monthly Contract-January 2024		107-422-88040	74.12
	21776	12/23 HR IT Monthly Contract-January 2024		107-422-88040	1.43
	21776	12/23 HR IT Monthly Contract-January 2024		117-416-88040	8.56
	21776	12/23 HR IT Monthly Contract-January 2024		501-406-88040	2.85
	21776	12/23 FIN IT Monthly Contract-January 2024		501-406-88040	166.24

Expense Approval Report

Payment Dates: 12/1/2023 - 12/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	21776	12/23 HR IT Monthly Contract-January 2024		501-503-88040	4.28
	21776	12/23 PW IT Monthly Contract-January 2024		501-503-88040	111.18
	21776	12/23 PW IT Monthly Contract-January 2024		501-508-88040	74.12
	21776	12/23 HR IT Monthly Contract-January 2024		501-508-88040	4.99
	21776	12/23 FIN IT Monthly Contract-January 2024		502-406-88040	145.46
	21776	12/23 HR IT Monthly Contract-January 2024		502-406-88040	2.85
	21776	12/23 PW IT Monthly Contract-January 2024		502-510-88040	185.30
	21776	12/23 HR IT Monthly Contract-January 2024		502-510-88040	4.99
	21776	12/23 HR IT Monthly Contract-January 2024		503-406-88040	1.07
	21776	12/23 FIN IT Monthly Contract-January 2024		503-406-88040	83.12
	21776	12/23 PW IT Monthly Contract-January 2024		503-520-88040	2.14
	21776	12/23 PW IT Monthly Contract-January 2024		503-520-88040	148.24
	21776	12/23 HR IT Monthly Contract-January 2024		503-521-88040	0.71
	21776	12/23 PW IT Monthly Contract-January 2024		503-521-88040	148.24
	21776	12/23 FIN IT Monthly Contract-January 2024		504-406-88040	8.31
	21776	12/23 PW IT Monthly Contract-January 2024		504-406-88040	0.36
	21776	12/23 PW IT Monthly Contract-January 2024		820-610-88040	0.70
73590	12/7/2023	1068	Aramark Services, Inc		350.50
	5031316185	11/23 PD Jail Blankets		101-413-70380	350.50
73591	12/7/2023	02132	Badger Meter, Inc.		23,459.20
	1608997	10/23 PW Water Meter Billing Integration		501-508-88100	2,362.50
	1620703	11/23 PW (50) 1" Cellular Water Meters		501-508-98054	20,728.10
	80139880	09/23 PW Cellular Services for Water Meters		501-508-72030	160.55
	80145265	11/23 PW Cellular Services for Water Meters		501-508-72030	208.05
73592	12/7/2023	02311	Bearing Distributors		1,873.89
	9503418067	11/23 WP Oil for New Gear Drives		501-503-84020	1,873.89
73593	12/7/2023	02378	Behavioral Analysis Training, Inc.		575.00
	TR21050	01/29--02/02/24 PD Interrogation Class Regi-KAnden		101-413-86010	575.00
73594	12/7/2023	1112	Billingsley Tire Service		4,030.22
	286666	11/23 PW Tire Repair Unit #92		501-508-84060	8.34
	286666	11/23 PW Tire Repair Unit #92		502-510-84060	8.33
	286666	11/23 PW Tire Repair Unit #92		503-521-84060	8.33
	286705	12/23 SS Tire Repair Unit #89		504-535-84060	69.95
	286773	11/23 PD Replace Water Pump Unit #C20		101-413-84060	687.29
	286814	12/23 PW (2) Tires for Large Mower Trailer		101-440-84060	336.15
	286877	11/23 PD Oil & Filter Change Unit #C26		101-413-84060	482.97
	286907	11/23 PD Replace Raditor Unit #C20		101-413-84060	2,428.86
73595	12/7/2023	02020	Boot Barn		400.00
	INV00317002	11/23 PW Safety Boots-MGarcia		107-422-62080	20.00
	INV00317002	11/23 PW Safety Boots-MRobles		107-422-62080	20.00
	INV00317002	11/23 PW Safety Boots-MRobles		501-508-62080	80.00
	INV00317002	11/23 PW Safety Boots-MGarcia		501-508-62080	80.00
	INV00317002	11/23 PW Safety Boots-MRobles		502-510-62080	80.00
	INV00317002	11/23 PW Safety Boots-MGarcia		502-510-62080	80.00
	INV00317002	11/23 PW Safety Boots-MGarcia		503-521-62080	20.00
	INV00317002	11/23 PW Safety Boots-MRobles		503-521-62080	20.00
73596	12/7/2023	02504	Brian Corley		5,357.72
	23-110101	11/23 WWP Megg Motor P-6 Repairs		503-520-84020	180.00
	23-110901	11/23 WP Connect HM3 Motor to SCADA		501-503-84020	2,456.06
	23-110902	11/23 WP Program Sweep Cycle on Travel Bridge		501-503-84020	1,842.46
	23-112801	11/23 WP Troubleshoot Aerator Tripping		503-520-84020	879.20
73597	12/7/2023	02296	BSK Associates		855.00
	AG28077	11/23 WP Outside Lab Work		501-503-88081	530.00

Expense Approval Report

Payment Dates: 12/1/2023 - 12/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	AG28077	11/23 WWP Outside Lab Work		503-520-88080	325.00
73598	12/7/2023	1175	Carus Corporations		17,695.85
	SLS 10110753	10/23 WP Chemical Pemanganate		501-503-70400	17,695.85
73599	12/7/2023	1192	Chemtrade Chemicals US, LLC		6,874.75
	93605013	09/23 WP Aluminum Sulfate		501-503-70240	6,874.75
73600	12/7/2023	02598	Cintas Corporation No. 2		61.98
	5185648692	11/23 WP Refill First Aid Kits		501-503-84072	26.06
	5185648692	11/23 WWP Refill First Aid Kits		503-520-84073	35.92
73601	12/7/2023	1224	Coalinga Hardware		39.32
	821854	12/23 PW Duct Tape		107-422-70140	39.32
73602	12/7/2023	1235	Coalinga-Huron		1.00
	0006787	12/23 PW Dog Park Lease Fee		101-440-70001	1.00
73603	12/7/2023	1236	College of The Sequoias		125.00
	444	11/23 PD Drug/Alcohol Registration-GArroyo		101-413-86010	125.00
73604	12/7/2023	1248	Corrpro Companies, Inc.		2,720.00
	741136	10/23 WP Annual Inspection on Reservoirs		501-503-84020	2,720.00
73605	12/7/2023	02315	Criscom Public Relation, Inc.		4,000.00
	271231	12/23 CC Lobbying & Econ Develoipment Svcs		101-401-88100	400.00
	271231	12/23 PW Lobbying & Econ Develoipment Svcs		107-422-88100	600.00
	271231	12/23 WP Lobbying & Econ Develoipment Svcs		501-503-88100	600.00
	271231	12/23 PW Lobbying & Econ Develoipment Svcs		501-508-88100	600.00
	271231	12/23 PW Lobbying & Econ Develoipment Svcs		502-510-88100	600.00
	271231	12/23 WWP Lobbying & Econ Develoipment Svcs		503-520-88100	600.00
	271231	12/23 PW Lobbying & Econ Develoipment Svcs		503-521-88100	600.00
73606	12/7/2023	1263	Culligan of Fresno		849.44
	107146	08/23 WP Annual Maintenance		501-503-84020	849.44
73607	12/7/2023	1288	Department of Justice		165.00
	693772	11/23 HR Fingerprints-October 2023-OGarcia		101-408-89070	66.00
	693772	11/23 PW Fingerprints-October 2023-MGarcia		107-422-89070	3.20
	693772	11/23 WP Fingerprints-October 2023-WGlines		501-503-89070	32.00
	693772	11/23 PW Fingerprints-October 2023-MGarcia		501-508-89070	12.80
	693772	11/23 Fingerprints-October 2023-MGarcia		502-510-89070	12.80
	693772	11/23 PW Fingerprints-October 2023-MGarcia		503-521-89070	3.20
	697469	11/23 PD Blood Alcohol Analysis-October 2023		101-413-88080	35.00
73608	12/7/2023	1300	DMV		10.00
	4SL6463	12/23 PW Trailer License Renewal Lic 4SL6463		101-440-86030	10.00
73609	12/7/2023	02289	Elecsys International, LLC		130.00
	SIP-E187591	11/23 PW Rectifier Cell Data for November 2023		502-510-72030	130.00
73610	12/7/2023	1360	FedEx		155.10
	8-306-99836	10/23 WP Equipment Sent for Repairs		501-503-70030	155.10
73611	12/7/2023	1407	Fresno County Sheriff		334.96
	SO21183	12/23 PD RMS/JMS/CAD- November 2023		101-413-88100	334.96
73612	12/7/2023	02091	Frisch Engineering, Inc.		365.00
	11414-2011b	11/23 WP SCADA Engineering Svcs-October 2023		501-503-98441	365.00
73613	12/7/2023	02379	Geotab USA, Inc.		98.75
	IN363873	11/23 PW GPS for ATVs		101-440-88100	59.25
	IN363873	11/23 SS GPS for Street Sweepers		504-535-88100	39.50

Expense Approval Report

Payment Dates: 12/1/2023 - 12/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
73614	12/7/2023	02192	Gimme Love Animal Shelter		2,850.00
	0006778	12/23 Councilman Schindler Donation FY 23-24		101-415-88100	450.00
	445	12/23 AC Animal Shelter Services-November 2023		101-415-88100	2,400.00
73615	12/7/2023	1571	L.N. Curtis & Sons		4,068.60
	INV769441	11/23 PD Uniforms		101-413-70101	4,068.60
73616	12/7/2023	1579	Law & Associates		700.00
	23-238	11/23 HR Background		101-408-89080	700.00
73617	12/7/2023	1661	Mountain Valley Pest Control, Inc.		75.00
	113231	11/23 WWP Pest Control Services		503-520-84030	30.00
	113236	11/23 WP Pest Control Services		501-503-84030	45.00
73618	12/7/2023	1692	O'Reilly Automotive, Inc.		230.43
	4316466835	11/23 WP New Battery Unit #60		501-503-84060	153.84
	4316-468336	11/23 PD Windshield Wiper Blades Unit #C24		101-413-84060	76.59
73619	12/7/2023	1721	PG&E		6.99
	0006788	11/23 PD Camera Dwtm 5th& Elm		101-413-72020	6.99
73620	12/7/2023	02664	Phillips Electric, LLC		2,427.56
	INV0394	11/23 WWP Troubleshoot Aerator		503-520-84020	2,427.56
73621	12/7/2023	1771	RMA Geoscience, Inc.		2,872.95
	17418	10/23 CC Phase II Environmental Svcs (072-154-02)		101-401-88100	2,872.95
73622	12/7/2023	1810	Save Mart Supermarkets		20.69
	049771	11/23 PD Bait for Cat Traps		101-413-70440	20.69
73623	12/7/2023	1823	Sequoia Equipment Co., Inc.		737.50
	001-125226	11/23 PW Diagnose & Repair Part for Roller		501-508-84060	245.84
	001-125226	11/23 PW Diagnos & Repair Part for Roller		502-510-84060	245.83
	001-125226	11/23 PW Diagnos & Repair Part for Roller		503-521-84060	245.83
73624	12/7/2023	1858	Sparkletts		199.97
	9412248-110123	11/23 WWP Bottled Water Delivery-October 2023		503-520-72010	199.97
73625	12/7/2023	1393	State Center Community College District		299.00
	TR21048 & 21049	01/29/24-02/09/24 PD Supervisor School Reg DSpar		101-413-86010	299.00
73626	12/7/2023	1898	Telstar Instruments, Inc.		1,023.78
	119064	11/23 WP New Bellow Pumps		501-503-84020	1,023.78
73627	12/7/2023	1920	Thomson Reuters/Barclays		603.55
	849368203	12/23 PD Clear Law Subscription-November 2023`		101-413-86030	603.55
73628	12/7/2023	02780	Timothy Macleod		25.00
	0006783	11/23 PW Propane for Patch Truck		107-422-70130	25.00
73629	12/7/2023	02246	Tricia Busby		1,200.00
	0006784	11/29 HR Post Pre-Employment Psych Eval-MLopez		101-408-89060	240.00
	0006784	11/29 EMS Post Pre-Employment Psych Eval-MLopez		117-416-89060	160.00
	0006785	11/23 HR Post Pre-Employment Psyc Eval-OGarcia		101-408-89060	400.00
	0006786	11/23 HR Post Pre-Employment Psyc Eval-JJocobo		101-408-89060	400.00
73630	12/7/2023	1943	Tyler Technologies, Inc.		181.25
	025-442406	10/23 Handheld Meter Reading Interface Testing		306-508-98979	181.25
73631	12/7/2023	02185	Unwired Broadband		251.99
	INV01829346	12/23 WP Internet Service		501-503-72030	251.99
73632	12/7/2023	1964	USABluebook		1,461.46
	INV00194220	11/23 WP Chemkeys		501-503-70202	1,461.46

Expense Approval Report

Payment Dates: 12/1/2023 - 12/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
73633	12/7/2023	1992	West Hills Medical Group, Inc.		330.00
	2023-165	10/23 WWP Physical-RTadeo		503-520-88060	200.00
	2023-165	10/23 SS Physical-GLopez		504-535-88060	130.00
73634	12/7/2023	1993	West Hills Oil, Inc.		10,308.38
	78526	10/23 WP Fuel for October 2023		501-503-70160	1,308.70
	78526	10/23 WWP Fuel for October 2023		503-521-70160	327.17
	78779	11/23 PD Fuel for November 2023		101-413-70160	8,672.51
73635	12/7/2023	1997	Westside Supply		375.27
	17036	11/23 Miscellaneous Supplies		101-431-70060	107.42
	17036	11/23 Miscellaneous Supplies		501-508-70140	99.72
	17105	11/23 PW Water Leak Repair Parts		501-508-70140	49.13
	P231130	11/23 PW Cylinder Rental		501-508-70140	42.50
	S231130	11/23 SC Cylinder Rental		101-431-70150	25.50
	W231130	11/23 WP Cylinder Rental		501-503-82030	34.00
	WW231130	11/23 WWP Cylinder Rental		503-520-82030	17.00
73636	12/7/2023	2004	Wulff Hansen & Co.		14,500.00
	0006782	11/23 FIN UST Service Fee-Initial Set Up		101-406-88100	3,924.02
	0006782	11/23 PD UST Service Fee-Initial Set Up		102-413-88100	18.29
	0006782	11/23 PD UST Service Fee-Initial Set Up		103-413-88100	1.76
	0006782	11/23 PD UST Service Fee-Initial Set Up		105-413-88100	39.26
	0006782	11/23 PW UST Service Fee-Initial Set Up		107-422-88100	35.09
	0006782	11/23 PW UST Service Fee-Initial Set Up		109-424-88100	9.36
	0006782	11/23 PW UST Service Fee-Initial Set Up		110-424-88100	424.92
	0006782	11/23 PW UST Service Fee-Initial Set Up		111-422-88100	16.98
	0006782	11/23 PW UST Service Fee-Initial Set Up		114-404-88100	28.66
	0006782	11/23 PD UST Service Fee-Initial Set Up		116-413-88100	4.68
	0006782	11/23 FD EMS UST Service Fee-Initial Set Up		117-416-88100	791.04
	0006782	11/23 PW UST Service Fee-Initial Set Up		125-422-88100	241.94
	0006782	11/23 PW UST Service Fee-Initial Set Up		126-422-88100	9.13
	0006782	11/23 PW UST Service Fee-Initial Set Up		127-422-88100	280.26
	0006782	11/23 UST Service Fee-Initial Set Up		130-603-88100	29.67
	0006782	11/23 PW UST Service Fee-Initial Set Up		140-422-88100	1.24
	0006782	11/23 PW UST Service Fee-Initial Set Up		141-422-88100	33.60
	0006782	11/23 PW UST Service Fee-Initial Set Up		142-422-88100	12.71
	0006782	11/23 PW UST Service Fee-Initial Set Up		143-422-88100	12.79
	0006782	11/23 PW UST Service Fee-Initial Set Up		144-422-88100	123.78
	0006782	11/23 PW UST Service Fee-Initial Set Up		145-422-88100	40.29
	0006782	11/23 PW UST Service Fee-Initial Set Up		146-422-88100	91.14
	0006782	11/23 UST Service Fee-Initial Set Up		150-758-88100	4,214.21
	0006782	11/23 UST Service Fee-Initial Set Up		301-620-88100	33.05
	0006782	11/23 WP UST Service Fee-Initial Set Up		501-503-88100	902.68
	0006782	11/23 PW UST Service Fee-Initial Set Up		502-510-88100	479.88
	0006782	11/23 WWP UST Service Fee-Initial Set Up		503-520-88100	1,641.62
	0006782	11/23 UST Service Fee-Initial Set Up		504-530-88100	69.37
	0006782	11/23 UST Service Fee-Initial Set Up		815-609-88100	632.38
	0006782	11/23 RDA UST Service Fee-Initial Set Up		820-610-88100	320.99
	0006782	11/23 EDA UST Service Fee-Initial Set Up		851-432-88100	15.95
	0006782	11/23 UST Service Fee-Initial Set Up		852-620-88100	19.26
73640	12/12/2023	1205	City Employee Contrib. Assoc.		60.00
	0006807	CECA Dues		950-000-33000	60.00
73641	12/12/2023	1223	Coalinga Firefighters		980.00
	0006809	Fire Union Dues		950-000-33300	900.00
	0006825	Fire Union Dues		950-000-33300	80.00
73642	12/12/2023	1228	Coalinga Peace Officer's Association		959.04
	0006811	Mastagni Law Firm		950-000-33200	315.00

Expense Approval Report

Payment Dates: 12/1/2023 - 12/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0006826	CPOA Dues		950-000-33200	315.00
	0006827	PORAC Dues		950-000-33200	329.04
73643	12/12/2023	1384	Franchise Tax Board		225.00
	0006868	FTB Sacramento \$\$		950-000-34010	150.00
	0006869	FTB Sacramento \$\$		950-000-34010	75.00
73644	12/12/2023	02709	International City Management Association Retirement Corporation		9,432.56
	0006831	457 ICMA EE\$/ER%		950-000-32100	912.17
	0006832	457 ICMA EE\$/ER%		950-000-32100	456.13
	0006833	457 ICMA \$\$ General		950-000-32100	30.00
	0006834	457 ICMA \$\$ General		950-000-32100	225.00
	0006835	457 ICMA \$\$ General		950-000-32100	30.00
	0006836	457 ICMA \$\$ General		950-000-32100	15.00
	0006837	457 ICMA \$\$ General		950-000-32100	15.00
	0006838	457 ICMA \$\$ General		950-000-32100	45.00
	0006839	457 ICMA % General		950-000-32100	342.26
	0006840	457 ICMA % General		950-000-32100	650.86
	0006841	457 ICMA % General		950-000-32100	483.44
	0006842	457 ICMA % General		950-000-32100	274.44
	0006843	457 ICMA % General		950-000-32100	254.42
	0006844	457 ICMA % General		950-000-32100	422.73
	0006845	457 ICMA % General		950-000-32100	553.44
	0006846	457 ICMA % General		950-000-32100	313.25
	0006847	457 ICMA % General		950-000-32100	507.55
	0006848	457 ICMA % General		950-000-32100	375.10
	0006849	457 ICMA % General		950-000-32100	176.05
	0006850	457 ICMA % General		950-000-32100	170.66
	0006851	457 ICMA % General		950-000-32100	162.18
	0006852	457 ICMA % General		950-000-32100	329.53
	0006853	457 ICMA % General		950-000-32100	427.40
	0006854	457 ICMA % General		950-000-32100	856.05
	0006855	457 ICMA % General		950-000-32100	674.60
	0006856	457 ICMA % General		950-000-32100	281.52
	0006857	457 ICMA % General		950-000-32100	448.78
73646	12/12/2023	1586	Legal Shield		199.76
	0006810	Pre-Paid Legal Shield		950-000-34060	199.76
73647	12/12/2023	02539	Metropolitan Life Insurance Company		1,415.86
	0006812	MetLife AD&D/Life Employer Portion		950-000-32400	328.86
	0006813	MetLife/LTD Dept Head		950-000-32400	83.12
	0006814	MetLife Basic Dependent Life Ins - Fam		950-000-32400	3.17
	0006815	MetLife Basic Dependent Life Ins - City Manager		950-000-32400	0.18
	0006816	MetLife Basic Dependent Life Ins - Fire		950-000-32400	1.37
	0006817	MetLife Basic Dependent Life Ins - Non-Safety		950-000-32400	0.36
	0006818	MetLife Basic Dependent Life Ins - Police		950-000-32400	1.26
	0006819	MetLife LTD		950-000-32300	589.72
	0006820	MetLife Standard Insurance		950-000-32400	21.44
	0006821	MetLife Voluntary Insurance - Employee		950-000-32400	288.10
	0006822	MetLife Voluntary Life Insurance - Spouse		950-000-32400	96.10
	0006823	MetLife Voluntary Life Insurance - Child		950-000-32400	2.18
73648	12/12/2023	02043	New York Life Insurance		940.66
	0006824	New York Life Insurance		950-000-32400	940.66
73649	12/12/2023	1820	SEIU Local 521 - Dues W/H		805.35
	0006828	SEIU COPE		950-000-33000	20.00
	0006829	SEIU Dues		950-000-33000	785.35
73650	12/14/2023	02386	American Office Solutions, LLC		1,031.79
	21218	09/23 FD IT Backup-October 2023		101-416-88040	165.08

Expense Approval Report

Payment Dates: 12/1/2023 - 12/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	21299	09/23 FD Computer Repairs		101-416-88040	239.44
	21350	10/23 FD IT Backup- November 2023		101-416-88040	165.08
	21646	10/23 FD Employee MFA Set Up		101-416-88040	400.00
	21673	11/23 WP CAT6 Cable for New Printer		501-503-84030	62.19
73651	12/14/2023	02524	Arnold Dangan		201.50
	19930817	11/23 FD EMS ACLS Renewal Reimbursement		117-416-84060	151.50
	53739	10/23 FD EMS BLS Renewal Reimbursement		117-416-86040	50.00
73652	12/14/2023	1079	AT&T		31.43
	0006891	12/23 PW Lift Station (238-0691-691-6)		503-521-72030	31.43
73653	12/14/2023	02082	AutoZone, Inc.		71.54
	5919023980	12/23 PW Battery for Generator		107-422-70140	81.54
	CM5919023981	12/23 PW New Battery for Generator Credit		107-422-84050	-10.00
73654	12/14/2023	1112	Billingsley Tire Service		3,487.23
	286775	11/23 FD EMS Brakes/Tires Unit #M252		117-416-84060	1,824.66
	286933	11/23 FD EMS Exhaust Conversion Unit #M255		117-416-84060	632.05
	286935	11/23 EMS Exhuast Conversion/Windsheild Repair72		117-416-84060	1,030.52
73655	12/14/2023	02020	Boot Barn		194.34
	INV00322698	12/23 PW Work Boots-RCabral		107-422-62080	19.44
	INV00322698	12/23 PW Work Boots-RCabral		501-508-62080	77.74
	INV00322698	12/23 PW Work Boots-RCabral		502-510-62080	77.73
	INV00322698	12/23 PW Work Boots-RCabral		503-521-62080	19.43
73656	12/14/2023	02752	Carson Stockdale		111.24
	0142	10/23 FD EMS AMB Run Meal Reimbursement		117-416-75010	12.77
	040	11/23 FD EMS AMB Run Meal Reimbursement		117-416-75010	14.03
	10039	11/23 FD EMS AMB Run Meal Reimbursement		117-416-75010	12.86
	1078	11/23 FD EMS AMB Run Meal Reimbursement		117-416-75010	13.04
	2823	11/23 FD EMS AMB Run Meal Reimbursement		117-416-75010	8.99
	385	11/23 FD EMS AMB Run Meal Reimbursement		117-416-75010	12.15
	400613	11/23 FD EMS AMB Run Meal Reimbursement		117-416-75010	12.76
	419014	11/23 FD EMS AMB Run Meal Reimbursement		117-416-75010	11.85
	75	10/23 FD EMS AMB Run Meal Reimbursement		117-416-75010	12.79
73657	12/14/2023	02806	CAUSEY DEMGEN & MOORE P.C.		5,000.00
	266190	11/23 UST Service Bid Service Fee		101-406-88100	1,353.11
	266190	11/23 UST Service Bid Service Fee		102-413-88100	6.31
	266190	11/23 UST Service Bid Service Fee		103-413-88100	0.61
	266190	11/23 UST Service Bid Service Fee		105-413-88100	13.54
	266190	11/23 UST Service Bid Service Fee		107-422-88100	12.10
	266190	11/23 UST Service Bid Service Fee		109-424-88100	3.23
	266190	11/23 UST Service Bid Service Fee		110-424-88100	146.52
	266190	11/23 UST Service Bid Service Fee		111-422-88100	5.86
	266190	11/23 UST Service Bid Service Fee		114-404-88100	9.88
	266190	11/23 UST Service Bid Service Fee		116-413-88100	1.61
	266190	11/23 UST Service Bid Service Fee		117-416-88100	272.77
	266190	11/23 UST Service Bid Service Fee		125-422-88100	83.43
	266190	11/23 UST Service Bid Service Fee		126-422-88100	3.15
	266190	11/23 UST Service Bid Service Fee		127-422-88100	96.64
	266190	11/23 UST Service Bid Service Fee		130-603-88100	10.23
	266190	11/23 UST Service Bid Service Fee		140-422-88100	0.43
	266190	11/23 UST Service Bid Service Fee		141-422-88100	11.59
	266190	11/23 UST Service Bid Service Fee		142-422-88100	4.38
	266190	11/23 UST Service Bid Service Fee		143-422-88100	4.41
	266190	11/23 UST Service Bid Service Fee		144-422-88100	42.68
	266190	11/23 UST Service Bid Service Fee		145-422-88100	13.89
	266190	11/23 UST Service Bid Service Fee		146-422-88100	31.43
	266190	11/23 UST Service Bid Service Fee		150-758-88100	1,453.18

Expense Approval Report

Payment Dates: 12/1/2023 - 12/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	266190	11/23 UST Service Bid Service Fee		301-620-88100	11.40
	266190	11/23 UST Service Bid Service Fee		501-503-88100	311.27
	266190	11/23 UST Service Bid Service Fee		502-510-88100	165.48
	266190	11/23 UST Service Bid Service Fee		503-520-88100	566.08
	266190	11/23 UST Service Bid Service Fee		504-530-88100	23.92
	266190	11/23 UST Service Bid Service Fee		815-609-88100	218.06
	266190	11/23 UST Service Bid Service Fee		820-610-88100	110.69
	266190	11/23 UST Service Bid Service Fee		851-432-88100	5.50
	266190	11/23 UST Service Bid Service Fee		852-620-88100	6.62
73660	12/14/2023	02594	Cintas Corporation #3		453.22
	4175597071	11/23 SC Employee Uniforms & Mats W11/30		101-431-70100	18.98
	4175597071	11/23 BLDG Employee Uniforms & Mats W11/30		101-432-84030	72.66
	4175597071	11/23 PW Employee Uniforms & Mats W11/30		101-440-70100	6.81
	4175597071	11/23 PW Employee Uniforms & Mats W11/30		101-440-70100	76.84
	4175597071	11/23 PW Employee Uniforms & Mats W11/30		107-422-70100	48.03
	4175597071	11/23 WP Employee Uniforms & Mats W11/30		501-503-70100	33.43
	4175597071	11/23 PW Employee Uniforms & Mats W11/30		501-508-70100	48.03
	4175597071	11/23 PW Employee Uniforms & Mats W11/30		502-510-70100	48.03
	4175597071	11/23 WWP Employee Uniforms & Mats W11/30		503-520-70100	33.42
	4175597071	11/23 PW Employee Uniforms & Mats W11/30		503-521-70100	48.02
	4175597071	11/23 SS Employee Uniforms & Mats W11/30		504-535-70100	18.97
73661	12/14/2023	1207	City of Coalinga		21,372.98
	0006888	10/23 90-11379-001 Animal House-Fresno/Coalinga		101-413-72010	58.25
	0006888	10/23 01-11035-004 270 S 6th Street		101-415-72010	105.15
	0006888	10/23 70-08484-001 302 W Elm-Firehouse		101-416-72010	971.12
	0006888	10/23 70-08563-002 155 W Durian-Bldg		101-432-72010	1,251.84
	0006888	10/23 70-08558-001 160 W Elm-Old City Hall		101-432-72010	21.88
	0006888	10/23 70-08559-001 160 W Elm-Annex		101-432-72010	57.51
	0006888	10/23 70-08562-001 155 W Durian-Landscaping		101-432-72010	285.39
	0006888	10/23 90-11994-001 Airport-Median 4		101-435-72010	46.07
	0006888	10/23 90-10883-001 27500 W Phelps-AP Access Roa		101-435-72010	462.26
	0006888	10/23 90-10891-001 27500 W Phelps-AP Spencer Ho		101-435-72010	92.14
	0006888	10/23 90-11992-001 Airport-Median 2		101-435-72010	46.07
	0006888	10/23 90-11991-001 Airport-Median 1		101-435-72010	176.37
	0006888	10/23 90-10892-002 Coalinga AP Res		101-435-72010	64.44
	0006888	10/23 90-11993-001 Airport-Median 3		101-435-72010	108.30
	0006888	10/23 82-10406-001 E Polk/Warthan Crk Lot		101-440-72011	104.12
	0006888	10/23 84-11980-001 Jayne Ave Landscaping		101-440-72011	32.22
	0006888	10/23 01-11879-001 Plaza Park		101-440-72011	203.98
	0006888	10/23 70-08679-001 Sunset/6th-Ventera		101-440-72011	207.97
	0006888	10/23 51-04491-001 E Elm Trees		101-440-72011	32.22
	0006888	10/23 44-11880-001 Centennial Park		101-440-72011	1,663.98
	0006888	10/23 71-08739-001 200 E Pacific		101-440-72011	1,669.97
	0006888	10/23 42-11981-001 W Gale & Hwy 198		101-440-72011	32.22
	0006888	10/23 71-11970-001 Forest/Pacific		101-440-72011	146.06
	0006888	10/23 45-11979-001 Centennial Park Landscaping		101-440-72011	1,855.70
	0006888	10/23 84-12000-001 Sandalwood Park 3		101-440-72011	2,598.82
	0006888	10/23 70-08445-001 6th/Elm-Parking		101-440-72011	76.94
	0006888	10/23 51-04490-001 E Aport/Elm Lots		101-440-72011	32.22
	0006888	10/23 52-06069-001 Van Ness/Second St		107-422-72011	32.22
	0006888	10/23 01-11986-001 Elm/4th Landscaping		107-422-72011	32.22
	0006888	10/23 84-10736-001 Sandalwood/Longhollow		107-422-72011	58.70
	0006888	10/23 70-08463-001 290 W Elm-Museum		107-422-72011	83.13
	0006888	10/23 01-00006-001 200 E Elm-Trees		107-422-72011	32.22
	0006888	10/23 82-10397-001 1075 W Elm/Pacific/Lucille		107-422-72011	128.80
	0006888	10/23 84-10691-003 Juniper/Jayne		107-422-72011	133.31
	0006888	10/23 22-08117-001 Hayes Lot		107-422-72011	134.08
	0006888	10/23 84-10693-001 Juniper Rdg/Jayne		107-422-72011	145.29

Expense Approval Report

Payment Dates: 12/1/2023 - 12/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0006888	10/23 70-12025-000	7th Street Irrigation	107-422-72011	108.11
	0006888	10/23 45-04297-002	Posa Chanet Blvd	107-422-72011	195.99
	0006888	10/23 61-06870-001	Lynch Park-Triangle	107-422-72011	237.93
	0006888	10/23 84-11908-001	Copper/Canyon-Landscaping	107-422-72011	331.79
	0006888	10/23 42-03438-001	Van Ness/Ash St. Lot	107-422-72011	351.77
	0006888	10/23 41-03184-001	W Joaquin/Wash Lot	107-422-72011	487.65
	0006888	10/23 41-03130-001	Monterey/Monroe	107-422-72011	537.58
	0006888	10/23 45-04295-002	Phelps/La Cuesta	107-422-72011	893.71
	0006888	10/23 70-11988-001	Elm/6th Landscaping	107-422-72011	46.20
	0006888	10/23 42-03294-001	Sunset/Fifth Lot	107-422-72011	44.20
	0006888	10/23 44-04178-001	San Simeon/Posa Chanet	107-422-72011	128.80
	0006888	10/23 41-03193-001	Princeton/Wash Lot	107-422-72011	42.21
	0006888	10/23 51-12025-001	E Elm/Van Ness Trees	107-422-72011	32.22
	0006888	10/23 01-11987-001	Elm/4th Landscaping 2	107-422-72011	44.20
	0006888	10/23 52-11631-001	Cherry Ln-Median 1	107-422-72011	32.22
	0006888	10/23 52-11633-001	Cherry Ln-Median 3	107-422-72011	32.22
	0006888	10/23 52-11634-001	Cherry Ln-Median 4	107-422-72011	32.22
	0006888	10/23 62-08395-001	Forest/Second St	107-422-72011	32.22
	0006888	10/23 51-04426-001	Baker/Rotary Lot	107-422-72011	32.22
	0006888	10/23 70-11963-001	Cedar/Fifth Clock	107-422-72011	32.22
	0006888	10/23 22-11239-001	Creek Side Lot	107-422-72011	32.22
	0006888	10/23 82-11910-001	Hwy 198/Lucille-Landscaping	107-422-72011	32.22
	0006888	10/23 84-10692-001	Juniper Rdg/Jayne	107-422-72011	36.73
	0006888	10/23 22-08436-001	Forest/First Lot	107-422-72011	32.22
	0006888	10/23 52-11632-001	Cherry Ln-Median 2	107-422-72011	40.21
	0006888	10/23 70-11990-001	Elm/6th Landscaping 2	107-422-72011	32.22
	0006888	10/23 32-01424-001	Hillview/Monterey	107-422-72011	32.22
	0006888	10/23 82-11346-001	Waste Water Plant	503-520-72010	4,120.31
	0006888	10/23 82-10306-001	Meter Shop	503-521-72010	54.19
	0006888	10/23 82-10304-001	Service Yard	503-521-72010	101.58
73666	12/14/2023	1224	Coalinga Hardware		377.49
	821836	12/23 FD Non Safety Room Supplies		101-416-84030	63.39
	821893	12/23 PW Graffiti Removal Spray		101-440-84090	14.48
	821966	12/23 PW Water Hose for City Yard		501-508-84030	56.93
	822046	12/23 PW Nails for Forming		101-440-84030	8.89
	822054	12/23 PW Cement for Table Pads-5th/Sunset		101-440-84050	217.25
	822059	12/23 PW Timer for Frame Park Lights		101-440-84050	16.55
73667	12/14/2023	1243	Cook's Communications		3,406.82
	155463	10/23 FD EMS Radios Unit #M254		117-416-84060	3,364.82
	155499	10/23 FD Freight Charges		101-416-70030	42.00
73668	12/14/2023	02110	CSG Consultants, Inc.		2,728.75
	54219	12/23 CD Bldg Inspection Svcs (10/28-11/24/23)		101-404-88100	508.50
	B232040	12/23 CD Plan Check Fees-November 2023		101-404-88100	133.75
	B232040	12/23 Plan Check Fees-November 2023		815-609-88100	2,086.50
73669	12/14/2023	1356	Fastenal Company		388.01
	CALEM45209	09/23 FD Foamy Pro		101-416-70450	388.01
73670	12/14/2023	1450	Griswold, LaSalle, Cobb, Dowd, and Gin, LLP		21,022.16
	202	09/23 City Clerk City Attorney Fees		101-401-88011	1,104.53
	203	09/23 City Council City Attorney Fees		101-401-88011	2,302.62
	204	09/23 PW City Services City Attorney Fees		107-422-88100	110.22
	204	09/23 WP City Services City Attorney Fees		501-503-88011	1,325.00
	205	09/23 FD City Attorney Fees		101-401-88011	279.50
	206	09/23 CC Labor Relations City Attorney Fees		101-401-88011	128.33
	207	09/23 Planning Dept City Attorney Fees-CD		101-404-88100	1,202.50
	207	09/23 Planning Dept City Attorney Fees-Gas		107-422-88100	35.00
	207	09/23 Planning Dept City Attorney Fees-WP		501-503-88011	772.92

Expense Approval Report

Payment Dates: 12/1/2023 - 12/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	207	09/23 Planning Dept City Attorney Fees-SA		820-400-48010	596.25
	208	09/23 PD City Attorney Fees		101-401-88011	226.33
	367	10/23 CC City Clerk City Attorney Fees		101-401-88011	2,949.16
	368	10/23 City Council City Attorney Fees		101-401-88011	2,756.50
	369	10/23 City Manager City Attorney Fees		101-401-88011	385.00
	370	10/23 CC Fairview MHPS v COC City Attorney Fees		101-401-88011	397.50
	371	10/23 FIN City Attorney Fees		101-406-88011	218.19
	371	10/23 FIN City Attorney Fees		107-422-88011	72.73
	371	10/23 FIN City Attorney Fees		501-406-88011	436.37
	371	10/23 FIN City Attorney Fees		502-406-88011	363.65
	371	10/23 FIN City Attorney Fees		503-406-88011	276.37
	371	10/23 FIN City Attorney Fees		504-406-88011	14.55
	371	10/23 FIN City Attorney Fees		820-610-88011	72.72
	372	10/25 CC Labor Relations City Attorney Fees		101-401-88011	66.25
	373	10/23 Planning Dept City Attorney Fees-CD		101-404-88100	66.25
	373	10/23 Planning Dept City Attorney Fees-WP		501-503-88011	1,575.21
	373	10/23 Planning Dept City Attorney Fees-Water		501-508-88011	161.95
	373	10/23 Planning Dept City Attorney Fees-Gas		502-510-88011	161.95
	373	10/23 Planning Dept City Attorney Fees-WWP		503-520-88011	55.21
	373	10/23 Planning Dept City Attorney Fees-Wastewater		503-521-88011	161.93
	374	10/23 PD City Attorney Fees		101-413-88011	2,438.30
	375	10/23 WWD City Attorney Fees		501-503-88011	309.17
73673	12/14/2023	1452	Hanford Equipment Co., Inc.		322.95
	18086	11/23 AIR Repair Parts for Kabota		101-435-84060	161.48
	18086	11/23 PW Repair Parts for Kabota		101-440-84060	161.47
73674	12/14/2023	1474	Home Depot Credit Services		2,037.40
	4640163	11/23 PW Utility Hand Pump		501-508-70060	377.40
	4821204	11/23 PW Rain-R-Shine		501-508-70140	189.22
	5160511	11/23 PW Cleaning Supplies & Garbage Bags		501-503-70140	327.02
	5374483	11/23 PW Concentrated Liquid		501-508-70140	21.42
	5374483	11/23 PW Concentrated Liquid		503-521-70140	21.42
	6010577	10/23 PW Frame Park Gazebo Repair Supplies		101-440-84050	93.10
	6010577	10/23 PW Garbage Bags		101-440-84050	96.38
	6010577	10/23 PW Frame Park Gazebo Repair Supplies		101-440-84050	397.11
	6010577	10/23 PW Garbage Bags		107-422-84050	96.38
	6010577	10/23 PW Knee Pads		501-508-70101	27.84
	6392387	10/23 PW Frame Park Gazebo Repair Supplies		101-440-84050	107.86
	6901029	11/23 PW Fast Orange		501-508-70060	9.10
	6901029	11/23 PW Caution Tape		501-508-70140	28.93
	6901029	11/23 PW Spray Bottles		501-508-70140	14.37
	6901029	11/23 PW Microban NA Spray		501-508-84030	4.70
	6901029	11/23 PW Spray Bottles		502-510-70140	14.37
	6901029	11/23 PW Dawn		502-510-70140	18.17
	6901029	11/23 PW Caution Tape		502-510-70140	28.93
	6901029	11/23 PW Microban NA Spray		502-510-84030	4.70
	6901029	11/23 PW Caution Tape		503-521-70140	28.92
	6901029	11/23 PW Microban NA Spray		503-521-84030	4.69
	6901029	11/23 PW Disinfectant		503-521-84030	29.94
	6901029	11/23 PW Purple Primer		503-521-84030	95.43
73676	12/14/2023	1494	Interstate Gas Services, Inc.		5,590.00
	7021766	12/23 WP Utility Consulting Services-November 202		501-503-88100	3,655.00
	7021766	12/23 PW Utility Support Services-November 2023		502-510-88100	1,935.00
73677	12/14/2023	1593	Life Assist, Inc.		1,755.55
	1381805	11/23 FD EMS Medical Supplies		117-416-75000	1,538.65
	1382362	11/23 FD EMS Medical Supplies		117-416-75000	216.90

Expense Approval Report

Payment Dates: 12/1/2023 - 12/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
73678	12/14/2023	02244	Martin Ramirez		200.00
	BB07988344	11/23 PW Work Boot Reimbursement		107-422-62080	20.00
	BB07988344	11/23 PW Work Boot Reimbursement		501-508-62080	80.00
	BB07988344	11/23 PW Work Boot Reimbursement		502-510-62080	80.00
	BB07988344	11/23 PW Work Boot Reimbursement		503-521-62080	20.00
73679	12/14/2023	02114	Michee Baggett		881.82
	12006	11/23 FD EMS AMB Run Meal Reimbursement		117-416-75010	15.05
	19781344	11/23 FD EMS ACLS/PALS Renewal Reimbursement		117-416-86040	185.00
	217899#2	12/23 FD EMS AMB Run Meal Reimbursement		117-416-75010	12.72
	3	11/23 FD EMS AMB Run Meal Reimbursement		117-416-75010	12.40
	427	11/23 FD EMS AMB Run Meal Reimbursement		117-416-75010	10.13
	46718	09/23 FD Smith River Complex Fire Lodging Reimb		101-416-86010	115.14
	46718-2	09/23 FD Smith River Complex Fire Lodging Reimb		101-416-86010	230.28
	7205027797927	09/23 FD Smith River Complex Fire Lodging Reimb		101-416-86010	136.08
	76-1	11/23 FD EMS AMB Run Meal Reimbursement		117-416-75010	10.61
	8415130	09/23 FD Smith River Complex Fire Lodging Reimb		101-416-86010	141.96
	AAA12LUWAGDO	11/23 FD EMS AMB Run Meal Reimbursement		117-416-75010	12.45
73680	12/14/2023	1647	Mid Valley Disposal, Inc.		799.55
	2827804	11/23 PW Trash/Debris Haul Off-City Yard		501-508-88100	266.52
	2827804	11/23 PW Trash/Debris Haul Off-City Yard		502-510-88100	266.52
	2827804	11/23 PW Trash/Debris Haul Off-City Yard		503-521-88100	266.51
73681	12/14/2023	1659	Motorola Solutions, Inc.		2,567.69
	8230433285	11/23 PD Radio Programming		101-413-88040	2,567.69
73682	12/14/2023	02615	ODP Business Solutions, LLC		354.93
	342167926001	11/23 PD Tape & Markers		101-413-70010	47.35
	342169640001	11/23 PD Office Supplies		101-413-70010	8.71
	342169642001	11/23 PD Post-Its		101-413-70010	22.87
	344977937001	12/23 WWP Office Supplies		503-520-70010	276.00
73683	12/14/2023	02576	Orange Coast Title Company of Northern California		7,406.95
	535-FRE-23401811-	12/23 Land Acquisition Fee 155,163 & 165 E Elm Ave		815-609-98011	7,406.95
73684	12/14/2023	1692	O'Reilly Automotive, Inc.		41.91
	4316-468305	11/23 FD Degreaser		101-416-70450	16.34
	4316-469349	12/23 FD EMS Vehicle Maintenance Supplies-#M252		117-416-84060	25.57
73685	12/14/2023	1721	PG&E		165.91
	0006893	11/23 PW Frame Park Electricity (5120357172-7)		101-440-72011	165.91
73686	12/14/2023	1708	PG&E Payment Processing Center		12,011.99
	98050-113023	12/23 PW Gas Transmission-Interest Charge-Nov 202		502-510-80020	5.44
	98050-113023	12/23 PW Gas Transmission-Reservation- Nov 2023		502-510-80020	8,555.45
	98050-113023	12/23 PW Gas Transmission-Volumetric-Nov 2023		502-510-80020	3,451.10
73687	12/14/2023	1745	Quad Knopf, Inc.		686.60
	121265	11/23 PW On-Call GIS Support Services		501-508-88121	228.87
	121265	11/23 PW On-Call GIS Support Services		502-510-88121	228.87
	121265	11/23 PW On-Call GIS Support Services		503-521-88121	228.86
73688	12/14/2023	1763	Resolve Insurance Systems, Inc.		1,270.03
	November 2023	12/23 FD EMS AMB Collection Fee-November 2023		117-416-75040	1,270.03
73689	12/14/2023	02048	RSG, Inc.		825.00
	IO11231	11/23 SA Services-Annual Reports PPA & ROPS		820-610-88100	825.00
73690	12/14/2023	1810	Save Mart Supermarkets		206.39
	0420231017093850	10/23 PD Inmate Meals		101-413-70380	148.45
	046601	11/23 WP Employee Appreciation Luncheon		501-503-86010	11.59
	046601	11/23 PW Employee Appreciation Luncheon		501-508-86010	11.59

Expense Approval Report

Payment Dates: 12/1/2023 - 12/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	046601	11/23 PW Employee Appreciation Luncheon		502-510-86010	11.59
	046601	11/23 WWP Employee Appreciation Luncheon		503-520-86010	11.58
	046601	11/23 PW Employee Appreciation Luncheon		503-521-86010	11.59
73691	12/14/2023	1843	Sirchie		104.82
	0621879-IN	11/23 PD Evidence Equipment		101-413-90070	104.82
73692	12/14/2023	02805	SOUTHERN HEMISPHERE SHADES INC		36,554.57
	22023-01	12/23 Shade Structures-Centennial Park		306-422-98575	18,277.29
	22023-01	12/23 Shade Structures Sandalwood Park		306-422-98576	18,277.28
73693	12/14/2023	1873 OPCERT	State Water Resources Control Board		125.00
	RDeLaCruz	12/23 WWP Operator-In-Training-RDeLaCruz		503-520-86033	125.00
73694	12/14/2023	02694	Stericycle, Inc.		153.78
	8005389162	11/23 FD EMS Medical Waste Disposal-Dec 2023		117-416-75000	153.78
73695	12/14/2023	02572	Streamline Automation Systems, LLC		2,749.00
	2023-116	12/23 FD Annual Software Renewal		101-416-86030	2,749.00
73696	12/14/2023	1878	Stryker Sales Corporation		423.69
	9205061336	11/23 FD EMS Kit Carry Bag		117-416-75000	423.69
73697	12/14/2023	1886	SWRCB		26,785.00
	WD-0232953	11/23 WWP Waste Discharge Annual Permit Fee		503-520-92090	26,785.00
73698	12/14/2023	02553	Terra West Construction Incorporated		157,791.64
	2A	11/23 Dirt Alley Paving Phase II Prog Payment #2		305-422-98998	166,096.46
	CM2A	11/23 Dirt Alley Paving Phase II Retention #2		305-000-10003	-8,304.82
73699	12/14/2023	1923	Tim Braly		809.68
	616022	09/23 PD Springfield Helcat & Magazines-CMontoya		101-413-98040	809.68
73700	12/14/2023	1931	Trans Union, LLC		60.00
	11323742	11/23 PD Bckgrounds		101-413-88100	60.00
73701	12/14/2023	1946	Uline		311.55
	171366086	11/213 PD Nitrile Gloves		101-413-90070	311.55
73702	12/14/2023	1973	Verizon Wireless Services, LLC		5,886.13
	994968888887548	11/23 PD Cell Phone Service (617364324-00011)		101-413-72030	1,287.16
	9950034061	11/23 FD Vehicle Data for November 2023		101-416-72030	502.93
	9950034061	11/23 FD Ipads for November 2023		101-416-98043	2,641.32
	9950626771	11/23 CC 401-5885 Council Memembr		101-401-72030	38.01
	9950626771	11/23 CC401-5853 Council Member		101-401-72030	38.01
	9950626771	11/23 CC401-5850 Council Member		101-401-72030	38.01
	9950626771	11/23 CC 401-5846 Council Member		101-401-72030	38.01
	9950626771	11/23 CC 401-5863 Council Member		101-401-72030	38.01
	9950626771	11/23 CD 630-2536 Robert Smith		101-404-72030	51.30
	9950626771	11/23 ADMIIN 246-6243 M Garcia		101-405-72030	18.41
	9950626771	11/23 FIN 401-9377 Financial Svcs Director		101-406-72030	7.88
	9950626771	11/23 SC 698-4142 SC Center-Pedro		101-431-72030	51.30
	9950626771	11/23 FIN 401-9377 Financial Svcs Director		107-422-72030	2.62
	9950626771	11/23 FIN 401-9377 Financial Svcs Director		501-406-72030	15.76
	9950626771	11/23 FIN 381-1988 PW-Meter Reader		501-406-72030	20.52
	9950626771	11/23 WP 383-4514 Water Plant Primary		501-503-72030	89.54
	9950626771	11/23 AIR 246-6243 MGarcia		501-503-72030	18.40
	9950626771	11/23 WP 383-4004 Water Plant Router-1		501-503-72030	57.77
	9950626771	11/23 WP341-4461 Public Works Diirector		501-503-72030	7.49
	9950626771	11/23 WP 341-9613 Water Plant On-Call		501-503-72030	26.26
	9950626771	11/23 WP 341-9613 Water Plant On-Call		501-503-72030	75.35
	9950626771	11/23 WP 978-2846 Water Plant IPad-1		501-503-72030	45.02
	9950626771	11/23 WP 383-4121 WP Ipad-2		501-503-72030	45.02

Expense Approval Report

Payment Dates: 12/1/2023 - 12/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	9950626771	11/23 WP 383-4579 SCADA		501-503-72030	87.44
	9950626771	11/23 PW 401-9312 Public Works UB Tablet-3		501-508-72030	19.63
	9950626771	11/23 PW 401-9315 Public Works UB Tablet-4		501-508-72030	19.63
	9950626771	11/23 PW 401-9321 Public Works UB Tablet-5		501-508-72030	19.63
	9950626771	11/23 PW 401-9323 Public Works UB Tablet-6		501-508-72030	19.63
	9950626771	11/23 PW 401-9110 Public Works Tablet-1		501-508-72030	19.63
	9950626771	11/23 240-3695 Public Works Table		501-508-72030	12.93
	9950626771	11/23 PW 974-1257 PW Supervisor Phone		501-508-72030	17.85
	9950626771	383-4014 PW Standby		501-508-72030	17.44
	9950626771	11/23 PW341-4461 Public Works Director		501-508-72030	7.49
	9950626771	11/23 PW 401-9271 Public Works UB Tablet-2		501-508-72030	19.63
	9950626771	11/23 FIN 381-1988 PW-Meter Reader		502-406-72030	17.96
	9950626771	11/23 FIN 401-9377 Financial Svcs Director		502-406-72030	13.13
	9950626771	11/23 PW 383-4014 PW Standby		502-510-72030	16.93
	9950626771	11/23 PW 401-9323 Public Works UB Tablet-6		502-510-72030	19.07
	9950626771	11/23 PW 401-9321 Public Works UB Tablet-5		502-510-72030	19.07
	9950626771	11/23 PW 401-9315 Public Works UB Tablet-4		502-510-72030	19.07
	9950626771	11/23 PW 401-9312 Public Works UB Tablet-3		502-510-72030	19.07
	9950626771	11/23 240-3695 Public Works Tablet		502-510-72030	12.54
	9950626771	11/23 PW 341-4461 Public Works Director		502-510-72030	7.49
	9950626771	11/23 PW 974-1257 PW Supervisor Phone		502-510-72030	17.33
	9950626771	11/23 PW 401-9110 Public Works Tablet-1		502-510-72030	19.07
	9950626771	11/23 PW 401-9271 Public Works UB Tablet-2		502-510-72030	19.07
	9950626771	11/23 FIN 401-9377 Financial Svcs Director		503-406-72030	9.98
	9950626771	11/23 FIN 381-1988 PW-Meter Reader		503-406-72030	11.80
	9950626771	11/23 WWP 362-36567 Field Supervisor Uribe		503-520-72030	26.25
	9950626771	11/23 WWP 341-4461 Public Works Director		503-520-72030	7.49
	9950626771	11/23 WWP 383-4044 WWP Wifi		503-520-72030	42.92
	9950626771	11/23 PW 401-9110 Public Works Tablet-1		503-521-72030	19.07
	9950626771	11/23 PW 401-9323 Public Works UB Tablet-6		503-521-72030	19.07
	9950626771	11/23 PW 401-9271 Public Works UB Tablet-2		503-521-72030	19.07
	9950626771	11/23 PW 401-9321 Public Works UB Tablet-5		503-521-72030	19.07
	9950626771	11/23 PW 401-9312 Public Works UB Tablet-3		503-521-72030	19.07
	9950626771	11/23 PW 383-4014 PW Standby		503-521-72030	16.93
	9950626771	11/23 PW 974-1257 PW Supervisor Phone		503-521-72030	17.33
	9950626771	11/23 PW 341-4461 Public Works Director		503-521-72030	7.48
	9950626771	11/23 PW 401-9315 Public Works UB Tablet-4		503-521-72030	19.07
	9950626771	11/23 240-3695 Public Works Tablet		503-521-72030	12.54
	9950626771	11/23 FIN 401-9377 Financial Svcs Director		504-406-72030	0.52
	9950626771	11/23 FIN 381-1988 PW-Meter Reader		504-406-72030	1.02
	9950626771	11/23 FIN 401-9377 Financial Svcs Director		820-610-72030	2.62
73707	12/14/2023	1993	West Hills Oil, Inc.		21,303.30
	78777	11/23 FD Fuel for November 2023		101-416-70160	14,233.71
	78778	11/23 ADMIN Fuel for November 2023		101-405-70160	83.96
	78780	11/23 CD Fuel for November 2023		101-404-70160	137.02
	78780	11/23 PW Fuel for November 2023		101-440-70160	17.26
	78780	11/23 PW Fuel for November 2023		107-422-70160	17.25
	78780	11/23 WP Fuel for November 2023		501-503-70160	233.12
	78780	11/23 PW Fuel for November 2023		501-508-70160	553.00
	78780	11/23 PW Fuel for November 2023		502-510-70160	553.00
	78780	11/23 PW Fuel for November 2023		503-521-70160	552.99
	78781	11/30 WP Fuel for November 2023		501-503-70160	884.58
	78781	11/30 WWP Fuel for November 2023		503-520-70160	221.15
	78782	11/23 FIN Fuel for November 2023		501-406-70160	93.15
	78782	11/23 FIN Fuel for November 2023		502-406-70160	81.51
	78782	11/23 FIN Fuel for November 2023		503-406-70160	53.56
	78782	11/23 FIN Fuel for November 2023		504-406-70160	4.66
	78783	11/23 PW Fuel for November 2023		101-440-70160	51.86
	78783	11/23 PW Fuel for November 2023		501-508-70160	772.18

Expense Approval Report

Payment Dates: 12/1/2023 - 12/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	78783	11/23 PW Fuel for November 2023		502-510-70160	772.18
	78783	11/23 PW Fuel for November 2023		503-521-70160	772.17
	78784	11/23 SC Fuel for November 2023		504-535-70160	1,214.99
73709	12/20/2023	1068	Aramark Services, Inc		350.50
	5031324385	12/23 PD Jail Blankets		101-413-70380	350.50
73710	12/20/2023	02069	AT&T 2005		4,215.61
	000020980127	12/23 PD Multi-line 559-935-8497		101-413-72030	1,614.08
	000020980127	12/23 PD Chief 559-935-4212		101-413-72030	26.82
	000020980127	12/23 PD Multi-line 559-935-8496		101-413-72030	1,614.00
	000020980127	12/23 PD Business Alarm 559-935-0359		101-413-72030	37.49
	000020980127	12/23 FD 559-935-1651		101-416-72030	90.95
	000020980127	12/23 BLDG City Hall Main 559-935-1534		101-432-72030	266.87
	000020980127	12/23 ADMIN Fax 559-935-0791		101-432-72030	254.37
	000020980127	12/23 BLDG City Hall Modem 559-934-1306		101-432-72030	52.10
	000020980127	12/23 AIR Weather 559-935-5960		101-435-72030	101.10
	000020980127	12/23 WP Alarm 559-935-3022		501-503-72030	77.37
	000020980127	12/23 WWP Lift Station 559-935-5518		503-521-72030	26.82
	000020980127	12/23 PW New Lift Station 559-935-1896		503-521-72030	26.82
	000020980127	12/23 PW Echo Canyon Lift Station 559-935-1875		503-521-72030	26.82
73711	12/20/2023	02080	AT&T 4050		1,092.40
	000020976019	12/23 PD Internet Svc Acct 9391064050		101-413-72030	646.52
	000020976019	12/23 BLDG Internet Svc Acct 9391064050		101-432-72030	66.88
	000020976019	12/23 FIN Internet Svc Acct 9391064050		101-432-72030	6.02
	000020976019	12/23 ADMIN Internet Svc Acct 9391064050		101-432-72030	66.88
	000020976019	12/23 HR Internet Svc Acct 9391064050		107-422-72030	0.89
	000020976019	12/23 PW Internet Svc Acct 9391064050		107-422-72030	6.69
	000020976019	12/23 HR Internet Svc Acct 9391064050		107-422-72030	22.74
	000020976019	12/23 HR Internet Svc Acct 9391064050		117-416-72030	5.35
	000020976019	12/23 HR Internet Svc Acct 9391064050		501-406-72030	1.78
	000020976019	12/23 FIN Internet Svc Acct 9391064050		501-406-72030	80.26
	000020976019	12/23 PW Internet Svc Acct 9391064050		501-503-72030	10.03
	000020976019	12/23 HR Internet Svc Acct 9391064050		501-503-72030	2.68
	000020976019	12/23 PW Internet Svc Acct 9391064050		501-508-72030	6.69
	000020976019	12/23 HR Internet Svc Acct 9391064050		501-508-72030	3.12
	000020976019	12/23 FIN Internet Svc Acct 9391064050		502-406-72030	70.23
	000020976019	12/23 HR Internet Svc Acct 9391064050		502-406-72030	1.78
	000020976019	12/23 PW Internet Svc Acct 9391064050		502-510-72030	16.72
	000020976019	12/23 HR Internet Svc Acct 9391064050		502-510-72030	3.12
	000020976019	12/23 HR Internet Svc Acct 9391064050		503-406-72030	0.67
	000020976019	12/23 FIN Internet Svc Acct 9391064050		503-406-72030	40.13
	000020976019	12/23 PW Internet Svc Acct 9391064050		503-520-72030	13.38
	000020976019	12/23 HR Internet Svc Acct 9391064050		503-520-72030	1.34
	000020976019	12/23 HR Internet Svc Acct 9391064050		503-521-72030	0.45
	000020976019	12/23 PW Internet Svc Acct 9391064050		503-521-72030	13.38
	000020976019	12/23 HR Internet Svc Acct 9391064050		504-406-72030	0.22
	000020976019	12/23 FIN Internet Svc Acct 9391064050		504-406-72030	4.00
	000020976019	12/23 HR Internet Svc Acct 9391064050		820-610-72030	0.45
73713	12/20/2023	1133	Bureau of Reclamation		6,979.38
	0006898	12/23 Water Estimate for February 2024		501-503-80010	17,348.80
	0006899	12/23 CVPIA Restoration for November 2023		501-503-80010	6,939.33
	0006900	12/23 Trinity PUD Assessment for November 2023		501-503-80010	40.05
	CM0000571	12/23 Water Adjustment for November 2023		501-503-80010	-10,300.85
	CM0000572	12/23 Water Credit Forward for October 2023		501-503-80010	-7,047.95
73714	12/20/2023	1142	California Business Machines		391.02
	337918	11/23 CC Copier Maint. Agreement		101-401-84010	0.83
	337918	11/23 CD Copier Maint. Agreement		101-404-84010	5.75

Expense Approval Report

Payment Dates: 12/1/2023 - 12/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	337918	11/23 PW Copier Maint. Agreement		101-404-84010	3.97
	337918	11/23 ADMIN Copier Maint. Agreement		101-405-84010	38.13
	337918	11/23 FIN Copier Maint. Agreement		101-406-84010	0.04
	337918	11/23 FIN Copier Maint. Agreement		101-406-84010	4.25
	337918	11/23 HR Copier Maint. Agreement		101-408-84010	7.58
	337918	11/23 HR Copier Maint. Agreement		101-408-84010	14.92
	337918	11/23 PD Copier Maint. Agreement		101-413-84010	100.84
	337918	11/23 FD Copier Maint. Agreement		101-416-84010	20.61
	337918	11/23 HR Copier Maint. Agreement		107-422-84010	0.58
	337918	11/23 PW Copier Maint. Agreement		107-422-84010	9.93
	337918	11/23 HR Copier Maint. Agreement		117-416-84010	3.51
	337918	11/23 FIN Copier Maint. Agreement		501-406-84010	56.73
	337918	11/23 HR Copier Maint. Agreement		501-406-84010	1.15
	337918	11/23 FIN Copier Maint. Agreement		501-406-84010	0.54
	337918	11/23 HR Copier Maint. Agreement		501-503-84010	1.75
	337918	11/23 WP Copier Maint. Agreement		501-503-84010	2.65
	337918	11/23 HR Copier Maint. Agreement		501-508-84010	2.05
	337918	11/23 PW Copier Maint. Agreement		501-508-84010	1.99
	337918	11/23 FIN Copier Maint. Agreement		502-406-84010	49.64
	337918	11/23 HR Copier Maint. Agreement		502-406-84010	1.17
	337918	11/23 FIN Copier Maint. Agreement		502-406-84010	0.47
	337918	11/23 PW Copier Maint. Agreement		502-510-84010	7.94
	337918	11/23 HR Copier Maint. Agreement		502-510-84010	2.05
	337918	11/23 FIN Copier Maint. Agreement		503-406-84010	28.36
	337918	11/23 FIN Copier Maint. Agreement		503-406-84010	0.27
	337918	11/23 HR Copier Maint. Agreement		503-406-84010	0.44
	337918	11/23 PW Copier Maint. Agreement		503-520-84010	9.93
	337918	11/23 WWP Copier Maint. Agreement		503-520-84010	2.51
	337918	11/23 HR Copier Maint. Agreement		503-520-84010	0.88
	337918	11/23 HR Copier Maint. Agreement		503-521-84010	0.29
	337918	11/23 PW Copier Maint. Agreement		503-521-84010	5.96
	337918	11/23 HR Copier Maint. Agreement		504-406-84010	0.15
	337918	11/23 FIN Copier Maint. Agreement		504-406-84010	2.84
	337918	11/23 FIN Copier Maint. Agreement		504-406-84010	0.03
	337918	11/23 HR Copier Maint. Agreement		820-610-84010	0.29
73717	12/20/2023	1198	CHUSD		4.20
	0006896	12/23 CC Laminating of 2023 Christmas Project		101-401-88220	4.20
73718	12/20/2023	1224	Coalinga Hardware		15.52
	822107	12/23 PD Extention Cord		101-413-70010	15.52
73719	12/20/2023	1232	Coalinga Regional		427.00
	000932	11/23 TB X-Ray-ADangaran		101-408-88060	256.20
	000932	11/23 FD EMS TB X-Ray=ADangaran		117-416-88060	170.80
73720	12/20/2023	1243	Cook's Communications		477.22
	155665	11/23 PD Equipment Repair Unit #C31		101-413-84060	477.22
73721	12/20/2023	02110	CSG Consultants, Inc.		508.50
	F230999	11/23 CD Fire Alarm Installation (Tractor Supply)		101-404-86500	508.50
73722	12/20/2023	02808	ED M FELD EQUIPMENT COMPANY, INC.		210.86
	0431355-IN	11/23 FD K-Tool Kit		101-416-70060	210.86
73723	12/20/2023	1360	FedEx		116.04
	8-333-83024	11/23 PW Overnight Title for Bucket Truck		101-440-86030	39.67
	8-334-80979	11/23 PD Shipping Label		101-413-70030	76.37
73724	12/20/2023	02329	Michael K. Nunley & Associates, Inc.		8,297.10
	I039583	11/23 WP Washwater Tank Rehabilitation		501-503-98441	7,092.51
	I039648	11/23 WP RW Intake Screen Design		501-503-98441	121.03

Payment Dates: 12/1/2023 - 12/31/2023

1/22/2024 9:13:22 AM Page 19 of 35

Expense Approval Report

Payment Dates: 12/1/2023 - 12/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0006895	11/23 7053841538	160 W Elm Street Light Inv Proj	110-424-72021	47.44
	0006895	11/23 7053841008	160W Elm Arpt 3144 Term Bldg	110-424-72021	2,947.52
	0006895	11/23 7053841979	City Yard	110-424-72021	138.48
	0006895	11/23 7053841157	240 W Elm Storage Bldg	110-424-72021	142.51
	0006895	11/23 7053841913	N/S Valley St Lights	110-424-72021	49.11
	0006895	11/23 3443128411	TR 5208 Spano Ent Posa Chanet	110-424-72021	112.27
	0006895	11/23 9713313248	25 1/2 W Polk Traffic Control	110-424-72021	114.28
	0006895	11/23 7053841535	160 W Elm Street Light Inv Proj	110-424-72021	73.41
	0006895	11/23 7053841022	160W Elm Arpt 3144 Term Bldg	110-424-72021	141.81
	0006895	11/23 3443128611	TR 4492 Fox Hollow II/First & Cox	110-424-72021	49.53
	0006895	11/23 7053841397	Cambridge & Elm Hwy 198	110-424-72021	152.98
	0006895	11/23 7053841026	160W Elm Arpt 3144 Term Bldg	110-424-72021	271.48
	0006895	11/23 3289090333	260 1/2 Cambridge Ave	110-424-72021	296.30
	0006895	11/23 7053841429	TR 5339 Dorothy Allen Est	110-424-72021	384.40
	0006895	11/23 7053841206	Crn Posa & San Sim Lift Station	110-424-72021	10.30
	0006895	11/23 7053841555	TR 5451 Warthan & Meadows	110-424-72021	855.24
	0006895	11/23 7053841016	160W Elm Arpt 3144 Term Bldg	110-424-72021	930.87
	0006895	11/23 7053841002	160W Elm Arpt 3144 Term Bldg	110-424-72021	1,079.03
	0006895	11/23 7053841619	Monterey & Tyler	110-424-72021	10.22
	0006895	11/23 7053841505	Cambridge & Elm Hwy 198	110-424-72021	269.77
	0006895	11/23 7053841023	Monterey & Tyler Clock	110-424-72021	10.20
	0006895	11/23 7053841842	350 El Rancho Irrigation Ctrl	110-424-72021	10.18
	0006895	11/23 7053841204	SE Crn 1st & Forest Landscap	110-424-72021	10.18
	0006895	11/23 7053841909	200 El Rancho Irrigation Ctrl	110-424-72021	10.18
	0006895	11/23 7054518044	Coolidge N Hachman	110-424-72021	9.82
	0006895	11/23 7050007234	Coolidge N Hachman	110-424-72021	9.82
	0006895	11/23 7053841253	Cambridge & Joaquin	110-424-72021	210.51
	0006895	11/23 7053841244	TR 5344 Promontory Point	110-424-72021	200.59
	0006895	11/23 7053841004	160W Elm Arpt 3144 Term Bldg	110-424-72021	156.15
	0006895	11/23 7053841791	745 W Forest Ave Landscape	110-424-72021	10.18
	0006895	11/23 3443128041	TR 5246 Phase II Stallion Spr	110-424-72021	145.01
	0006895	11/23 7056027714	NE 11 20 15	501-503-72020	134.95
	0006895	11/23 7053841036	NE SW 26 19 15 Booster Station	501-503-72020	3,013.01
	0006895	11/23 7053841526	25034 Palmer Ave	501-503-72020	53,574.59
	0006895	11/23 7053841171	SW SW 7 20 15 Booster Station	501-503-72020	103.37
	0006895	11/23 7053841131	SW Crn Gale & Derrick Wtr Mtr	501-503-72020	10.18
	0006895	11/23 7053841684	NW NW 11 20 15 Water Dept	501-503-72020	42.82
	0006895	11/23 7053841518	NW NW 31 20 16 Chlorine Boost	501-503-72020	20.06
	0006895	11/23 7053841864	NE SW 31 20 15 Water Ctrl	501-503-72020	28.82
	0006895	11/23 7053841615	SW SW SW 18 20 16 Reservoir	501-503-72020	27.53
	0006895	11/23 7053841979	City Yard	501-508-72020	138.49
	0006895	11/23 7053841697	Baker Alley	502-510-72020	97.30
	0006895	11/23 7053841243	Pine Alley	502-510-72020	93.39
	0006895	11/23 7053841123	Cherry Ln	502-510-72020	89.61
	0006895	11/23 7053841358	College Alley S Side Cat Pro	502-510-72020	76.94
	0006895	11/23 7053841783	California Alley	502-510-72020	76.07
	0006895	11/23 7053841102	N end of Malple St	502-510-72020	56.76
	0006895	11/23 7053841466	Fres Alley Tyler & Polk	502-510-72020	111.25
	0006895	11/23 7053841066	NE Crn Harvard & College	502-510-72020	10.18
	0006895	11/23 7053841574	Coalinga Alley Madison & Mont	502-510-72020	66.64
	0006895	11/23 7053841361	Alley S Pleasant & E Warthan	502-510-72020	64.05
	0006895	11/23 7053841657	Behind 595 Roosevelt Alley Light	502-510-72020	61.18
	0006895	11/23 7053841979	City Yard	502-510-72020	138.49
	0006895	11/23 7053841312	Thompson Btwn Valley & Polk	502-510-72020	55.75
	0006895	11/23 7052100780	NE SE 33 20 15 WWP	503-520-72020	14,197.74
	0006895	11/23 7056603692	SE 33 20 15 WWP	503-520-72020	1,895.76
	0006895	11/23 7053841328	Sewer Lift Pump P/L	503-521-72020	117.62
	0006895	11/23 7053841979	City Yard	503-521-72020	138.49
	0006895	11/23 7053841367	Sewer Lift Station Kim	503-521-72020	45.64

Expense Approval Report

Payment Dates: 12/1/2023 - 12/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0006895	11/23 7053841194 Sewer Lift Pump Echo		503-521-72020	367.63
	0006895	11/23 7053841845 Sewer Lift Station Polk		503-521-72020	136.61
73736	12/20/2023	02664	Phillips Electric, LLC		6,002.59
	INV0397	10/23 PW Street Light Repairs		107-422-88100	250.00
	INV0400	11/23 PW Rapid Flashing Beacon Repairs		107-422-88100	930.00
	INV0407	11/23 PW Street Light Repairs		107-422-88100	1,617.62
	INV0408	11/23 PW Rapid Flashing Beacon Repairs		107-422-88100	1,462.80
	INV0411	12/23 PW Christmas Tree Lighting Repairs		101-440-88100	1,742.17
73737	12/20/2023	02318	Quadient Finance USA, Inc.		1,000.00
	0006894	11/23 FIN Postage Purchased		501-406-70030	400.00
	0006894	11/23 FIN Postage Purchased		502-406-70030	350.00
	0006894	11/23 FIN Postage Purchased		503-406-70030	230.00
	0006894	11/23 FIN Postage Purchased		504-406-70030	20.00
73738	12/20/2023	1810	Save Mart Supermarkets		203.40
	058093	12/23 PD Inmate Meals		101-413-70380	203.40
73739	12/20/2023	1817	Sean Brewer		131.03
	SB12/2023	12/23 ICAS Con Airport Transportation Reimb		101-435-86010	80.58
	SB12/2023	12/23 ICAS Con Dinner Transportation Reimb		101-435-86010	12.32
	SB12/2023	12/23 ICAS Con Airport Transportation Reimb		101-435-86010	23.75
	SB12/2023	12/23 ICAS Con Dinner Transportation Reimb		101-435-86010	14.38
73740	12/20/2023	1823	Sequoia Equipment Co., Inc.		139,639.01
	001-0	11/23 PW New CASE Backhoe		501-508-98040	46,546.34
	001-0	11/23 PW New CASE Backhoe		502-510-98040	46,546.34
	001-0	11/23 PW New CASE Backhoe		503-521-98040	46,546.33
73741	12/20/2023	1830	Shell Energy North American (US), LP		173,199.66
	3736311	12/23 PW Natural Gas Delivery-November 2023		502-510-80030	173,199.66
73742	12/20/2023	02792	Timothy T. Steele		113.64
	B 1080	12/23 PD Citation Books		101-413-70040	113.64
73743	12/20/2023	1935	Tri City Engineering		108,101.05
	2826-27	11/23 ATP4 Trail Improvements (Seq:3,4,9) PE		305-422-98982	1,001.25
	2889-25	11/23 CMAQ NW Multi-Use Trail (Seq:1,2,13,14) PE		305-422-98974	10,260.00
	2890-19	11/23 WP SCADA Improvements		501-503-98441	812.50
	2915-14	11/23 CA Park Grant Program-Centennial Park		306-422-98575	1,301.35
	2915-14	11/23 CA Park Grant Program-Sandalwood		306-422-98576	1,301.35
	2940-16	11/23 WP TTHM Project-CM		501-503-98441	56,212.35
	2943-19	11/823 PW Splash Pad Project		101-440-98981	2,660.00
	2964-06-ENV	11/23 ATP5 E Polk Bike/Ped Safety Env		305-422-98975	2,585.00
	2966-02SUR	11/23 Pacific Apartments STI Survey		310-422-98581	2,865.00
	2995-06	11/23 WWP Radio Field/SLudge Pond Improvements		503-520-98992	288.75
	3013-03	11/23 CDH 22-02 Guterrez Auto Repari-195 Polk		101-404-86500	170.00
	3015-06	11/23 CalTrans SR33/198 Overlay/Road Diet Lanes		107-422-88100	340.00
	3036-05	11/23 WP Water Main Replacement-Pleasant Ave-C		501-503-98441	525.00
	3037-05	11/23 Cherry Lane Improvements-CM		111-422-98978	7,987.00
	3039-02	11/23 Coalinga Alley Paving Phase II-CM		305-422-98998	18,771.50
	3049-01	11/23 CHUSD Baker St Improvement Plan Review		125-422-88100	1,020.00
73745	12/20/2023	1944 CC	US Bank Corporate Payment Center		11,371.34
	USBCD-Nov2023-01	11/23 CD Adobe-Software Subscription-KAnderson		101-404-86030	2.59
	USBCD-Nov2023-01	11/23 CD ZOOM-Monthly Subscription		101-404-86030	14.99
	USBCD-Nov2023-01	11/23 CD Fresno County ClerkCEQA Fee-Ord 862		101-404-86500	51.18
	USBCD-Nov2023-01	11/23 CD Costco-Heater-SBrewer		101-404-98030	75.83
	USBCD-Nov2023-01	11/23 AIR Hudsons News-ICAS Air Show Lunch		101-435-86010	25.80
	USBCD-Nov2023-01	11/23 AIR Bobby's Burgers-ICAS Air Show Lunch		101-435-86010	59.37
	USBCD-Nov2023-01	11/23 AIR Margaritaville-ICAS Air Show Dinner		101-435-86010	82.04

Expense Approval Report

Payment Dates: 12/1/2023 - 12/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	USBCD-Nov2023-01	11/23 PW US Drug Test-Annual Enrollment13)		101-440-86030	28.56
	USBCD-Nov2023-01	11/23 PW Survey Monkey- Road Diet Survey		107-422-86030	99.00
	USBCD-Nov2023-01	11/23 PW US Drug Test-Annual Enrollment		107-422-86030	28.56
	USBCD-Nov2023-01	11/23 Vista Print-Dog Park Signs (ARPA)		307-401-98579	263.06
	USBCD-Nov2023-01	11/23 WP League of CA Cities-Officers Institue		501-503-86010	135.00
	USBCD-Nov2023-01	11/23 WP Fugazzi's-Employee Appreciation Luncheo		501-503-86010	168.88
	USBCD-Nov2023-01	11/23 WP Adobe-Software Subscription-KAnderson		501-503-86030	2.60
	USBCD-Nov2023-01	11/23 WP US Drug Test-Annual Enrollment		501-503-86032	28.57
	USBCD-Nov2023-01	11/23 PW Chevron-Fuel for Admin Truck		501-508-70160	31.49
	USBCD-Nov2023-01	11/23 PW Fugazzi's-Employee Appreciation Luncheo		501-508-86010	168.88
	USBCD-Nov2023-01	11/23 PW League of CA Cities-Officers Institue		501-508-86010	135.00
	USBCD-Nov2023-01	11/23 PW Adobe-Software Subscription-KAnderson		501-508-86030	2.60
	USBCD-Nov2023-01	11/23 PW US Drug Test-Annual Enrollment		501-508-86030	28.57
	USBCD-Nov2023-01	11/23 PW Chevron-Fuel for Admin Truck		502-510-70160	31.48
	USBCD-Nov2023-01	11/23 PW League of CA Cities-Officers Institue		502-510-86010	135.00
	USBCD-Nov2023-01	11/23 PW Fugazzi's-Employee Appreciation Luncheo		502-510-86010	168.87
	USBCD-Nov2023-01	11/23 PW US Drug Test-Annual Enrollment		502-510-86030	28.56
	USBCD-Nov2023-01	11/23 PW Adobe-Software Subscription-KAnderson		502-510-86030	2.60
	USBCD-Nov2023-01	11/23 WWP Fugazzi's-Employee Appreciation Lunch		503-520-86010	168.88
	USBCD-Nov2023-01	11/23 WWP League of CA Cities-Officers Institue		503-520-86010	135.00
	USBCD-Nov2023-01	11/23 WWP US Drug Test-Annual Enrollment		503-520-86033	28.57
	USBCD-Nov2023-01	11/23 PW Fugazzi's-Employee Appreciation Luncheo		503-521-86010	168.87
	USBCD-Nov2023-01	11/23 PW League of CA Cities-Officers Institue		503-521-86010	135.00
	USBCD-Nov2023-01	11/23 PW US Drug Test-Annual Enrollment		503-521-86030	28.56
	USBCD-Nov2023-01	11/23 PW Adobe-Software Subscription-KAnderson		503-521-86030	2.60
	USBCD-Nov2023-01	11/23 PW Chevron-Fuel for Admin Truck		503-521-86030	31.48
	USBPD-NOV2023-02	11/23 PD Traffic Safety Store-Road Flares		101-413-70440	348.90
	USBPD-NOV2023-02	11/23 PD Amazon-Printer Cartridges		101-413-70440	73.00
	USBPD-NOV2023-02	11/23 PD Amazon-Doorbell		101-413-70440	23.53
	USBPD-NOV2023-02	11/23 PD Amazon-Printer Cartridges		101-413-70440	37.48
	USBPD-NOV2023-02	11/23 PD Amazon-Collison Material		101-413-70440	127.38
	USBPD-NOV2023-02	11/23 PD Amazon-Gun Bags		101-413-70440	120.80
	USBPD-NOV2023-02	11/23 PD DuraCoat-Paint		101-413-70440	140.20
	USBPD-NOV2023-02	11/23 PD Peerless Network-Phone System		101-413-72030	228.22
	USBPD-NOV2023-02	11/23 PD Fresno Chrysler-Vehicle Maint Lic 1334473		101-413-84060	2,507.17
	USBPD-NOV2023-02	11/23 PD American Airlines-Training Flight-JuanN		101-413-86010	68.81
	USBPD-NOV2023-02	11/23 PD American Airlines-Training Flight-Young		101-413-86010	429.81
	USBPD-NOV2023-02	11/23 PD American Airlines-Training Flight-JuanN		101-413-86010	429.81
	USBPD-NOV2023-02	11/23 PD Ayers Hotel-UAS Course Lodging-GArroyo		101-413-86010	655.20
	USBPD-NOV2023-02	11/23 PD Allianz-Training Travel Protection-Young		101-413-86010	74.00
	USBPD-NOV2023-02	11/23 PD American Airlines-Training Flight-Young		101-413-86010	68.81
	USBPD-NOV2023-02	11/23 PD Expedia-PC 832 Course Lodging-JBell		101-413-86010	938.93
	USBPD-NOV2023-02	11/23 PD Adobe-Acrobat Subscription Renewal		101-413-88040	239.88
	USBPD-NOV2023-02	11/23 PD JourneyTeam-Microsoft Program		101-413-88040	166.00
	USBPD-NOV2023-02	11/23 PD Tractor Supply-Traps		101-415-70060	108.33
	USBPW--Nov2023-0	11/23 PW 1000Bulbs- Plaza Christmas Lights		107-422-84050	317.58
	USBWP-Nov2023-01	11/23 WP Embassy Hotel-Electrical Course-AUribе		501-503-86010	657.69
	USBWP-Nov2023-01	11/23 WP Embassy Hotel-Electrical Course-THawk		501-503-86010	558.69
	USBWP-Nov2023-01	11/23 WP Hangar-Electrical Training Dinner		501-503-86010	17.24
	USBWP-Nov2023-01	11/23 WP Black Angusr-Electrical Training Dinner		501-503-86010	62.72
	USBWP-Nov2023-01	11/23 WP In-N-Outr-Electrical Training Lunch		501-503-86010	21.00
	USBWP-Nov2023-01	11/23 WP Walmart-Employee Appreciation Luncheo		501-503-86010	12.67
	USBWP-Nov2023-01	11/23 WP American Water College-Basics-WGlines		501-503-86010	349.99
	USBWP-Nov2023-01	11/23 WP Boscatt-Electrical Training Dinner		501-503-86010	38.79
	USBWP-Nov2023-01	11/23 PW Walmart-Employee Appreciation Luncheo		501-508-86010	12.67
	USBWP-Nov2023-01	11/23 PW Walmart-Employee Appreciation Lunc		502-510-86010	12.67
	USBWP-Nov2023-01	11/23 WWP Walmart-Employee Appreciation Lunch		503-520-86010	12.66
	USBWP-Nov2023-01	11/23 PW Walmart-Employee Appreciation Lunc		503-521-86010	12.67

Expense Approval Report

Payment Dates: 12/1/2023 - 12/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
73750	12/20/2023	02021	Visual Ink		868.31
	56324	11/23 PD Vehicle Graphics		101-413-84060	868.31
73751	12/20/2023	1992	West Hills Medical Group, Inc.		2,700.00
	2023-166	09/23 HR Physical-RVeliz		101-408-88060	78.00
	2023-166	09/23 HR Physical-SHein		101-408-88060	42.00
	2023-166	09/23 HR Physical-EDiazDeLeon		101-408-88060	78.00
	2023-166	09/23 HR Physical & Drug Screening-JBell		101-408-89040	130.00
	2023-166	09/23 HR Physical-& Drug Screening-MARredondo		101-408-89040	130.00
	2023-166	09/23 FD EMS Physical-EDiazDeLeon		117-416-88060	52.00
	2023-166	09/23 HR Physical-RVeliz		117-416-88060	52.00
	2023-166	09/23 FD EMS Physical-SHein		117-416-88060	28.00
	2023-167	10/23 HR Physicals & Drug Screening-DKosmosky		101-408-88060	78.00
	2023-167	10/23 HR Physicals & Drug Screening-DACosta		101-408-88060	91.00
	2023-167	10/23 HR Physicals & Drug Screening-DNevarez		101-408-88060	78.00
	2023-167	10/23 HR Physicals & Drug Screening-OPedroza		101-408-88060	78.00
	2023-167	10/23 HR Physicals & Drug Screening-MBaggett		101-408-88060	78.00
	2023-167	10/23 HR Physicals & Drug Screening-ABasulto		101-408-88060	78.00
	2023-167	10/23 PW Physicals & Drug Screening-CCamacho		101-440-89040	200.00
	2023-167	10/23 FD EMS Physicals & Drug Screening-MBaggett		117-416-88060	52.00
	2023-167	10/23 FD EMS Physicals & Drug Screening-OPedroza		117-416-88060	52.00
	2023-167	10/23 FD EMS Physicals & Drug Screening-ABasulto		117-416-88060	52.00
	2023-167	10/23 FD EMS Physicals & Drug Screening-DNevarez		117-416-88060	52.00
	2023-167	10/23 FD EMS Physicals & Drug Screening-DKosmosk		117-416-88060	52.00
	2023-167	10/23 FD EMS Physicals & Drug Screening-DACosta		117-416-88060	39.00
	2023-167	10/23 FD EMS Physicals & Drug Screening-JSellars		117-416-88060	35.00
	2023-167	10/23 FD EMS Physicals & Drug Screening-JSellars		117-416-88060	140.00
	2023-167	10/23 FD EMS Physicals & Drug Screening-ATrujillo		117-416-88060	130.00
	2023-167	10/23 FD EMS Physicals & Drug Screening_ASanchez		117-416-88060	130.00
	2023-167	10/23 FD EMS Physicals & Drug Screening-Rodriguez		117-416-88060	35.00
	2023-167	10/23 WP Physicals & Drug Screening-WGines		501-503-88060	130.00
	2023-167	10/23 WP Physicals & Drug Screening-GSubia		501-503-88060	130.00
	2023-167	10/23 WP Physicals & Drug Screening-JSalona		501-503-88060	130.00
	2023-167	10/23 WP Physicals & Drug Screening-MGomes		501-503-88060	130.00
	2023-167	10/23 WWP Physicals & Drug Screening-TMadison		503-520-88060	70.00
	2023-167	10/23 SS Physicals & Drug Screening-GLopez		504-535-88060	70.00
73754	12/20/2023	02656	Witbro Inc.		15,616.93
	5	12/23 Elm St Improvements near Fire Dept Retentio		125-000-10003	15,616.93
DFT0005373	12/8/2023	1025	AFLAC Group Insurance		634.27
	0006790	AFLAC After Tax		950-000-34600	634.27
DFT0005374	12/8/2023	1025	AFLAC Group Insurance		1,806.97
	0006791	AFLAC Pre Tax		950-000-34600	1,806.97
DFT0005375	12/8/2023	02211	Blue Shield of California		12,677.28
	0006792	Blue Shield HMO		950-000-32200	12,677.28
DFT0005376	12/8/2023	02211	Blue Shield of California		7,058.49
	0006793	Blue Shield HMO - Fire		950-000-32200	7,058.49
DFT0005377	12/8/2023	02211	Blue Shield of California		1,387.83
	0006794	Blue Shield HMO - Non-Safety		950-000-32200	1,387.83
DFT0005378	12/8/2023	02211	Blue Shield of California		11,444.85
	0006795	Blue Shield HMO - Police		950-000-32200	11,444.85
DFT0005379	12/8/2023	02211	Blue Shield of California		21,768.84
	0006796	Blue Shield PPO		950-000-32200	21,768.84

Expense Approval Report

Payment Dates: 12/1/2023 - 12/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0005380	12/8/2023 0006797	02211 Blue Shield PPO - City Manager	Blue Shield of California	950-000-32200	1,435.87 1,435.87
DFT0005381	12/8/2023 0006798	02211 Blue Shield PPO - Fire	Blue Shield of California	950-000-32200	12,113.18 12,113.18
DFT0005382	12/8/2023 0006799	02211 Blue Shield PPO - Non-Safety	Blue Shield of California	950-000-32200	2,602.23 2,602.23
DFT0005383	12/8/2023 0006800	02211 Blue Shield PPO - Police	Blue Shield of California	950-000-32200	1,541.57 1,541.57
DFT0005384	12/8/2023 0006801	02211 Blue Shield Dental PPO	Blue Shield of California	950-000-32200	49.94 49.94
DFT0005385	12/8/2023 0006802	02211 Blue Shield Dental - Fire	Blue Shield of California	950-000-32200	274.36 274.36
DFT0005386	12/8/2023 0006803	02211 Blue Shield Dental - Non-Safety	Blue Shield of California	950-000-32200	22.34 22.34
DFT0005387	12/8/2023 0006804	02211 Blue Shield Vision	Blue Shield of California	950-000-32200	8.65 8.65
DFT0005388	12/8/2023 0006805	02211 Blue Shield Vision - Fire	Blue Shield of California	950-000-32200	53.24 53.24
DFT0005389	12/8/2023 0006806	02211 Blue Shield Vision - Non-Safety	Blue Shield of California	950-000-32200	4.14 4.14
DFT0005390	12/8/2023 0006808	1207 Dependent Care-Health Equity	City of Coalinga	950-000-34500	38.46 38.46
DFT0005391	12/8/2023 0006830	1207 Unreimbursed Medical	City of Coalinga	950-000-34500	423.07 423.07
DFT0005392	12/8/2023 0006858	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	90.00 90.00
DFT0005393	12/8/2023 0006859	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	112.50 112.50
DFT0005394	12/8/2023 0006860	1677 457 Newport % General	Newport Trust Company	950-000-32100	522.54 522.54
DFT0005395	12/8/2023 0006861	1677 457 Newport % General	Newport Trust Company	950-000-32100	706.32 706.32
DFT0005396	12/8/2023 0006862	1677 457 Newport % General	Newport Trust Company	950-000-32100	460.37 460.37
DFT0005397	12/8/2023 0006863	1677 457 Newport % General	Newport Trust Company	950-000-32100	1,191.96 1,191.96
DFT0005398	12/8/2023 0006864	1677 457 Newport % General	Newport Trust Company	950-000-32100	211.90 211.90
DFT0005399	12/8/2023 0006865	1677 457 Newport % General	Newport Trust Company	950-000-32100	119.08 119.08
DFT0005400	12/8/2023 0006866	1677 457 Newport EE\$/ER%	Newport Trust Company	950-000-32100	378.43 378.43
DFT0005401	12/8/2023 0006867	1677 457 Newport EE\$/ER%	Newport Trust Company	950-000-32100	917.38 917.38

Expense Approval Report

Payment Dates: 12/1/2023 - 12/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0005402	12/8/2023 0006870	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	315.69 315.69
DFT0005403	12/8/2023 0006871	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	405.23 405.23
DFT0005404	12/8/2023 0006872	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	184.61 184.61
DFT0005405	12/8/2023 0006873	1869 SDU Kings County DCSS	California State Disbursement Unit	950-000-34010	46.15 46.15
DFT0005406	12/8/2023 0006874	02078 SDI	SDI	950-000-31500	2,672.39 2,672.39
DFT0005407	12/8/2023 0006875	02077 Mgr SDI	SDI (Mgr)	950-000-31500	118.33 118.33
DFT0005408	12/8/2023 0006876	1331 State WH	Employment Development Dept.	950-000-31200	11,143.95 11,143.95
DFT0005409	12/8/2023 0006877 0006877 0006877	1956 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	73,348.26 24,790.82 39,182.02 9,375.42
DFT0005410	12/6/2023 0006878	02211 Blue Shield HMO - Police	Blue Shield of California	950-000-32200	462.61 462.61
DFT0005411	12/6/2023 0006885	02078 SDI	SDI	950-000-31500	192.11 192.11
DFT0005412	12/6/2023 0006886	1331 State WH	Employment Development Dept.	950-000-31200	1,399.10 1,399.10
DFT0005413	12/6/2023 0006887 0006887 0006887	1956 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	7,929.68 4,663.70 2,646.94 619.04
DFT0005414	12/11/2023 CM0000563	02211 Blue Shield HMO - Police	Blue Shield of California	950-000-32200	-462.61 -462.61
DFT0005416	12/11/2023 0006889	1331 State WH	Employment Development Dept.	950-000-31200	9.75 9.75
DFT0005417	12/11/2023 0006890	1956 Fed W/H	United States Treasury	950-000-31100	32.48 32.48
DFT0005418	12/4/2023 0006902 0006902 0006902 0006902	02753 2023-11 CC Fees 7941 Counter Payments 2023-11 CC Fees 7941 Counter Payments 2023-11 CC Fees 7941 Counter Payments 2023-11 CC Fees 7941 Counter Payments	Global Payments	501-406-92090 502-406-92090 503-406-92090 504-406-92090	1,970.66 788.26 689.73 453.25 39.42
DFT0005419	12/4/2023 0006903 0006903 0006903 0006903	02753 2023-11 CC Fees 7945 Online Payments 2023-11 CC Fees 7945 Online Payments 2023-11 CC Fees 7945 Online Payments 2023-11 CC Fees 7945 Online Payments	Global Payments	501-406-92090 502-406-92090 503-406-92090 504-406-92090	12,296.16 4,918.46 4,303.66 2,828.12 245.92
DFT0005420	12/22/2023 0006904	1025 AFLAC After Tax	AFLAC Group Insurance	950-000-34600	634.27 634.27

Expense Approval Report

Payment Dates: 12/1/2023 - 12/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0005421	12/22/2023 0006905	1025 AFLAC Pre Tax	AFLAC Group Insurance	950-000-34600	1,806.97 1,806.97
DFT0005422	12/22/2023 0006906	02211 Blue Shield HMO	Blue Shield of California	950-000-32200	12,677.28 12,677.28
DFT0005423	12/22/2023 0006907	02211 Blue Shield HMO - Fire	Blue Shield of California	950-000-32200	7,058.49 7,058.49
DFT0005424	12/22/2023 0006908	02211 Blue Shield HMO - Non-Safety	Blue Shield of California	950-000-32200	1,387.83 1,387.83
DFT0005425	12/22/2023 0006909	02211 Blue Shield HMO - Police	Blue Shield of California	950-000-32200	11,444.85 11,444.85
DFT0005426	12/22/2023 0006910	02211 Blue Shield PPO	Blue Shield of California	950-000-32200	21,768.84 21,768.84
DFT0005427	12/22/2023 0006911	02211 Blue Shield PPO - City Manager	Blue Shield of California	950-000-32200	1,435.87 1,435.87
DFT0005428	12/22/2023 0006912	02211 Blue Shield PPO - Fire	Blue Shield of California	950-000-32200	12,113.18 12,113.18
DFT0005429	12/22/2023 0006913	02211 Blue Shield PPO - Non-Safety	Blue Shield of California	950-000-32200	2,602.23 2,602.23
DFT0005430	12/22/2023 0006914	02211 Blue Shield PPO - Police	Blue Shield of California	950-000-32200	1,541.57 1,541.57
DFT0005431	12/22/2023 0006915	02211 Blue Shield Dental PPO	Blue Shield of California	950-000-32200	49.94 49.94
DFT0005432	12/22/2023 0006916	02211 Blue Shield Dental - Fire	Blue Shield of California	950-000-32200	202.93 202.93
DFT0005433	12/22/2023 0006917	02211 Blue Shield Dental - Non-Safety	Blue Shield of California	950-000-32200	22.34 22.34
DFT0005434	12/22/2023 0006918	02211 Blue Shield Vision	Blue Shield of California	950-000-32200	8.65 8.65
DFT0005435	12/22/2023 0006919	02211 Blue Shield Vision - Fire	Blue Shield of California	950-000-32200	40.58 40.58
DFT0005436	12/22/2023 0006920	02211 Blue Shield Vision - Non-Safety	Blue Shield of California	950-000-32200	4.14 4.14
DFT0005437	12/22/2023 0006922	1207 Dependent Care-Health Equity	City of Coalinga	950-000-34500	38.46 38.46
DFT0005438	12/22/2023 0006946	1207 Unreimbursed Medical	City of Coalinga	950-000-34500	423.07 423.07
DFT0005439	12/22/2023 0006974	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	90.00 90.00
DFT0005440	12/22/2023 0006975	1677 457 Newport \$\$ General	Newport Trust Company	950-000-32100	112.50 112.50
DFT0005441	12/22/2023 0006976	1677 457 Newport % General	Newport Trust Company	950-000-32100	432.58 432.58
DFT0005442	12/22/2023 0006977	1677 457 Newport % General	Newport Trust Company	950-000-32100	314.64 314.64

Expense Approval Report

Payment Dates: 12/1/2023 - 12/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0005443	12/22/2023 0006978	1677 457 Newport % General	Newport Trust Company	950-000-32100	653.03 653.03
DFT0005444	12/22/2023 0006979	1677 457 Newport % General	Newport Trust Company	950-000-32100	672.00 672.00
DFT0005445	12/22/2023 0006980	1677 457 Newport % General	Newport Trust Company	950-000-32100	211.90 211.90
DFT0005446	12/22/2023 0006981	1677 457 Newport % General	Newport Trust Company	950-000-32100	119.08 119.08
DFT0005447	12/22/2023 0006982	1677 457 Newport EE\$/ER%	Newport Trust Company	950-000-32100	385.58 385.58
DFT0005448	12/22/2023 0006983	1677 457 Newport EE\$/ER%	Newport Trust Company	950-000-32100	917.38 917.38
DFT0005449	12/22/2023 0006986	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	315.69 315.69
DFT0005450	12/22/2023 0006987	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	405.23 405.23
DFT0005451	12/22/2023 0006988	1869 SDU Fresno County DCSS	California State Disbursement Unit	950-000-34010	184.61 184.61
DFT0005452	12/22/2023 0006989	02078 SDI	SDI	950-000-31500	2,612.66 2,612.66
DFT0005453	12/22/2023 0006990	02077 Mgr SDI	SDI (Mgr)	950-000-31500	92.83 92.83
DFT0005454	12/22/2023 0006991	1331 State WH	Employment Development Dept.	950-000-31200	10,609.59 10,609.59
DFT0005455	12/22/2023 0006992 0006992 0006992	1956 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	72,966.02 25,551.88 38,071.90 9,342.24
DFT0005488	12/1/2023 0007071 0007071 0007071 0007071 0007071 0007071 0007071 0007071 0007071 0007071 0007071	1161 #25890 PD PEPRA 10/23/23-11/05/23 #27481 Misc Pepra 10/23/23-11/05/23 #25889 FD PEPRA 10/23/23-11/05/23 #32047 Misc Classic 10/23/23-11/05/23 #32048 Classic PD & FD 10/23/23-11/05/23 #32047 Misc Classic 10/23/23-11/05/23 #27481 Misc Pepra 10/23/23-11/05/23 #25889 FD PEPRA 10/23/23-11/05/23 #25890 PD PEPRA 10/23/23-11/05/23 #32048 Classic PD & FD 10/23/23-11/05/23	CalPERS	950-000-32000 950-000-32000 950-000-32000 950-000-32000 950-000-32000 950-000-36000 950-000-36000 950-000-36000 950-000-36000 950-000-36000	51,327.77 4,374.13 3,372.98 3,268.79 6,168.24 5,058.58 6,112.47 8,037.84 5,630.74 4,314.43 4,989.57
DFT0005489	12/15/2023 0007072	1161 #25890 PD PEPRA UFL 23/24	CalPERS	101-413-62200	157.00 157.00
DFT0005490	12/15/2023 0007073	1161 #25889 FD PEPRA UFL 23/24	CalPERS	101-416-62200	359.58 359.58
DFT0005492	12/11/2023 0007075	1286 DHCS QAF 3/3 CY 2023 Voluntary AB 1705 PP-GEMT Invoice	State of CA Dept. of Health Care Services	117-416-70501	38,129.93 38,129.93

Expense Approval Report

Payment Dates: 12/1/2023 - 12/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0005493	12/13/2023 1506	02816 Type 3 Model 34 Truck VIN #3HAEETARXRL144639	BME Fire Trucks, LLC	101-416-98040	373,040.80 373,040.80
Grand Total:					1,905,261.51

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	513,762.22
102 - PD EVIDENCE FUND	24.60
103 - PD FED FORFEITURE FUND	2.37
105 - COPS GRANT FUND	52.80
107 - GAS TAX FUND	11,372.70
109 - TDA - ARTICLE 3 FUND	12.59
110 - LTF - ARTICLE 8 FUND	11,098.72
111 - SB1-ROAD REHAB MAINT ACCT FUND	8,009.84
114 - HABITAT CONSERVATION FUND	38.54
116 - PD FORFEITURE/UNCLAIMED FUND	6.29
117 - IGT-INTERGOVERNMENTAL TRANSFER	51,529.80
125 - MEASURE C-STREET MAINTENANCE	16,962.30
126 - MEASURE C-ADA COMPLIANCE	12.28
127 - MEASURE C-FLEXIBLE FUNDING	376.90
130 - SPECIAL ASSESSMENT DISTRICTS	39.90
140 - GENERAL CAPITAL PROJECTS FUND	1.67
141 - PUBLIC BUILDING/FACILITIES IMPACT FEES	45.19
142 - LAW ENFORCEMENT IMPACT FEES	17.09
143 - FIRE PROTECTION IMPACT FEES	17.20
144 - STORM DRAINAGE & FLOOD CONTROL IMPACT FE	166.46
145 - STREETS & BRIDGES IMPACT FEES	54.18
146 - PARK IMPACT FEES	122.57
150 - COALINGA PUBLIC FINANCING AUTH	5,667.39
301 - CDBG PROGRAM INCOME	44.45
305 - CALTRANS GRANTS FUND	190,409.39
306 - SPECIAL REVENUE GRANTS FUND	39,338.52
307 - ARPA GRANT FUND	263.06
310 - AHSC PROGRAM	2,865.00
501 - WATER ENTERPRISE FUND	266,926.23
502 - GAS ENTERPRISE FUND	246,961.89
503 - SEWER ENTERPRISE FUND	114,165.19
504 - SANITATION ENTERPRISE FUND	2,013.75
815 - LOW/MOD HOUSING ASSET FUND	10,343.89
820 - RORF-REDEV OBLIG RETIREMENT FUND (RDA)	1,932.61
851 - EDA COMMUNITY BLDG RENTALS	21.45
852 - EDA REVOLVING FUND	25.88
950 - PAYROLL TRUST & AGENCY FUND	410,556.60
Grand Total:	1,905,261.51

Account Summary

Account Number	Account Name	Payment Amount
101-401-72030	Telephone	190.05
101-401-84010	Office Equip. Repairs &	0.83
101-401-88011	Legal Services	10,595.72
101-401-88040	Computer Programming	270.88
101-401-88100	Professional Services	3,272.95
101-401-88220	Special Events Expense	4.20
101-404-70160	Gasoline & Diesel	137.02
101-404-72030	Telephone	51.30
101-404-84010	Office Equip. Repairs &	9.72
101-404-86030	Subs., Dues, & Publicatio	17.58
101-404-86500	Planning-Reimbursable F	729.68
101-404-88040	Computer Programming	363.62
101-404-88100	Professional Services	1,911.00
101-404-98030	Office Furniture & Equip	75.83
101-405-70160	Gasoline & Diesel	83.96
101-405-72030	Telephone	18.41

Account Summary

Account Number	Account Name	Payment Amount
101-405-84010	Office Equip. Repairs &	38.13
101-405-88040	Computer Programming	270.88
101-406-72030	Telephone	7.88
101-406-84010	Office Equip. Repairs &	4.29
101-406-88011	Legal Services	218.19
101-406-88040	Computer Programming	62.82
101-406-88100	Professional Services	5,277.13
101-408-84010	Office Equip. Repairs &	22.50
101-408-88040	Computer Programming	185.42
101-408-88060	Medical - General	935.20
101-408-89040	Physical w/Drug & Alcoh	260.00
101-408-89060	Psychological Evaluation	1,040.00
101-408-89070	Fingerprinting	66.00
101-408-89080	Background Investigatio	700.00
101-413-62200	Retirement CalPERS UL	157.00
101-413-70010	Office Supplies	108.17
101-413-70030	Postage & Freight Out	76.37
101-413-70040	Printing & Binding	113.64
101-413-70101	Uniforms-Safety Equipm	4,068.60
101-413-70160	Gasoline & Diesel	8,672.51
101-413-70380	Inmate Food/Jail Supplie	1,052.85
101-413-70440	Miscellaneous Supplies	891.98
101-413-72010	Water, Gas, Sanitation &	58.25
101-413-72020	Electric	6.99
101-413-72030	Telephone	5,454.29
101-413-84010	Office Equip. Repairs &	100.84
101-413-84060	Vehicle Parts, Repairs &	7,704.92
101-413-86010	Training, Travel, & Confe	3,664.37
101-413-86030	Subs., Dues, & Publicatio	603.55
101-413-88011	Legal Services	2,438.30
101-413-88040	Computer Programming	16,665.19
101-413-88080	Laboratory	35.00
101-413-88100	Professional Services	2,176.21
101-413-90070	Investigative Expenses	416.37
101-413-98040	Major Machinery & Equi	809.68
101-415-70060	Small Tools & Equipment	108.33
101-415-72010	Water, Gas, Sanitation &	105.15
101-415-88100	Professional Services	2,850.00
101-416-62200	Retirement CalPERS UL	359.58
101-416-70030	Postage & Freight Out	42.00
101-416-70060	Small Tools & Equipment	210.86
101-416-70160	Gasoline & Diesel	14,233.71
101-416-70450	Station Supplies	404.35
101-416-72010	Water, Gas, Sanitation &	971.12
101-416-72020	Electric	1,858.50
101-416-72030	Telephone	593.88
101-416-84010	Office Equip. Repairs &	20.61
101-416-84030	Buildings Repairs & Mai	63.39
101-416-86010	Training, Travel, & Confe	623.46
101-416-86030	Subs., Dues, & Publicatio	2,749.00
101-416-88040	Computer Programming	2,404.19
101-416-98040	Major Machinery & Equi	373,040.80
101-416-98043	Ladder Fire Truck Expens	2,641.32
101-431-70060	Small Tools & Equipment	107.42
101-431-70100	Uniforms	18.98
101-431-70150	Vehicle Parts & Supplies	25.50
101-431-72030	Telephone	51.30
101-432-72010	Water, Gas, Sanitation &	1,616.62

Account Summary

Account Number	Account Name	Payment Amount
101-432-72020	Electric	7,649.93
101-432-72030	Telephone	713.12
101-432-84030	Buildings Repairs & Mai	72.66
101-435-72010	Water, Gas, Sanitation &	995.65
101-435-72020	Electric	1,228.34
101-435-72030	Telephone	101.10
101-435-84060	Vehicle Parts, Repairs &	161.48
101-435-86010	Training, Travel, & Confe	298.24
101-440-70001	Land Rental	1.00
101-440-70100	Uniforms	83.65
101-440-70160	Gasoline & Diesel	69.12
101-440-72011	Water/Electric - City Plot	9,002.70
101-440-84030	Buildings Repairs & Mai	8.89
101-440-84050	Grounds Repairs & Main	928.25
101-440-84060	Vehicle Parts, Repairs &	497.62
101-440-84090	Graffiti Removal Expens	14.48
101-440-86030	Subs., Dues, & Publicatio	78.23
101-440-88100	Professional Services	1,801.42
101-440-89040	Physical w/Drug & Alcoh	200.00
101-440-98981	Splash Pad Project	2,660.00
102-413-88100	Professional Services	24.60
103-413-88100	Professional Services	2.37
105-413-88100	Professional Services	52.80
107-422-62080	Uniform Allowance	79.44
107-422-70100	Uniforms	48.03
107-422-70130	Street Materials	25.00
107-422-70140	Utility Parts & Supplies	120.86
107-422-70160	Gasoline & Diesel	17.25
107-422-72011	Water/Electric - City Plot	4,693.69
107-422-72030	Telephone	32.94
107-422-84010	Office Equip. Repairs &	10.51
107-422-84050	Grounds Repairs & Main	403.96
107-422-84060	Vehicle Parts, Repairs &	7.93
107-422-86030	Subs., Dues, & Publicatio	127.56
107-422-88011	Legal Services	72.73
107-422-88040	Computer Programming	336.77
107-422-88100	Professional Services	5,392.83
107-422-89070	Fingerprinting	3.20
109-424-88100	Professional Services	12.59
110-424-72021	Street Light Electricity	10,527.28
110-424-88100	Professional Services	571.44
111-422-88100	Professional Services	22.84
111-422-98978	Cherry Lane Improveme	7,987.00
114-404-88100	Professional Services	38.54
116-413-88100	Professional Services	6.29
117-416-70501	GEMT Program	38,129.93
117-416-72030	Telephone	5.35
117-416-75000	Medical Equipment & Su	2,333.02
117-416-75010	Meals-Ambulance Runs	184.60
117-416-75040	Ambulance Billing Contr	1,270.03
117-416-84010	Office Equip. Repairs &	3.51
117-416-84060	Vehicle Parts, Repairs &	7,029.12
117-416-86040	Required Certification Tr	235.00
117-416-88040	Computer Programming	43.63
117-416-88060	Medical - General	1,071.80
117-416-88100	Professional Services	1,063.81
117-416-89060	Psychological Evaluation	160.00
125-000-10003	Retention Payable	15,616.93

Account Summary

Account Number	Account Name	Payment Amount
125-422-88100	Professional Services	1,345.37
126-422-88100	Professional Services	12.28
127-422-88100	Professional Services	376.90
130-603-88100	Professional Services	39.90
140-422-88100	Professional Services	1.67
141-422-88100	Professional Services	45.19
142-422-88100	Professional Services	17.09
143-422-88100	Professional Services	17.20
144-422-88100	Professional Services	166.46
145-422-88100	Professional Services	54.18
146-422-88100	Professional Services	122.57
150-758-88100	Professional Services	5,667.39
301-620-88100	Professional Services	44.45
305-000-10003	Retention Payable	-8,304.82
305-422-98974	CMAQ-NW Trail Seg 1/2/	10,260.00
305-422-98975	ATP Cycle 5-Est Polk St Bi	2,585.00
305-422-98982	Trail Improv-ATP Cycle 4	1,001.25
305-422-98998	CMAQ Alley Paving Ph 2	184,867.96
306-422-98575	Centennial Park DPR Gra	19,578.64
306-422-98576	Sandalwood Park DPR Gr	19,578.63
306-508-98979	CDWR Urban Comm. Dr	181.25
307-401-98579	ARPA Grant Expense	263.06
310-422-98581	AHSC Grant Expense	2,865.00
501-406-70030	Postage & Freight Out	400.00
501-406-70160	Gasoline & Diesel	93.15
501-406-72030	Telephone	118.32
501-406-84010	Office Equip. Repairs &	58.42
501-406-88011	Legal Services	436.37
501-406-88040	Computer Programming	852.40
501-406-92090	Taxes, Licenses, & Fees	5,706.72
501-503-70030	Postage & Freight Out	155.10
501-503-70100	Uniforms	33.43
501-503-70140	Utility Parts & Supplies	327.02
501-503-70160	Gasoline & Diesel	2,426.40
501-503-70202	Lab Supplies	1,461.46
501-503-70240	Chemicals Aluminate Sul	6,874.75
501-503-70400	Chemicals Sodium Perm	17,695.85
501-503-72020	Electric	56,955.33
501-503-72030	Telephone	794.36
501-503-80010	Water Purchases	6,979.38
501-503-82030	Equipment Rental	34.00
501-503-84010	Office Equip. Repairs &	4.40
501-503-84020	Major Equip. Repairs &	10,765.63
501-503-84030	Buildings Repairs & Mai	208.51
501-503-84060	Vehicle Parts, Repairs &	153.84
501-503-84072	Safety Equip. Repairs &	26.06
501-503-86010	Training, Travel, & Confe	2,034.26
501-503-86030	Subs., Dues, & Publicatio	2.60
501-503-86032	Certifications, Renewals,	28.57
501-503-88011	Legal Services	3,982.30
501-503-88040	Computer Programming	876.03
501-503-88060	Medical - General	520.00
501-503-88081	Outside Laboratory	530.00
501-503-88100	Professional Services	5,468.95
501-503-89070	Fingerprinting	32.00
501-503-98441	Water Revenue Bond Pr	65,128.39
501-508-62080	Uniform Allowance	317.74
501-508-70060	Small Tools & Equipment	849.64

Account Summary

Account Number	Account Name	Payment Amount
501-508-70100	Uniforms	48.03
501-508-70101	Uniforms-Safety Equipm	27.84
501-508-70140	Utility Parts & Supplies	445.29
501-508-70160	Gasoline & Diesel	1,356.67
501-508-72020	Electric	138.49
501-508-72030	Telephone	551.90
501-508-84010	Office Equip. Repairs &	4.04
501-508-84030	Buildings Repairs & Mai	95.41
501-508-84060	Vehicle Parts, Repairs &	305.86
501-508-86010	Training, Travel, & Confe	328.14
501-508-86030	Subs., Dues, & Publicatio	31.17
501-508-88011	Legal Services	161.95
501-508-88040	Computer Programming	354.93
501-508-88100	Professional Services	3,229.02
501-508-88121	Geographic Information	228.87
501-508-89070	Fingerprinting	12.80
501-508-98040	Major Machinery & Equi	46,546.34
501-508-98054	Water Meters	20,728.10
502-406-70030	Postage & Freight Out	350.00
502-406-70160	Gasoline & Diesel	81.51
502-406-72030	Telephone	103.10
502-406-84010	Office Equip. Repairs &	51.28
502-406-88011	Legal Services	363.65
502-406-88040	Computer Programming	747.66
502-406-92090	Taxes, Licenses, & Fees	4,993.39
502-510-62080	Uniform Allowance	317.73
502-510-70100	Uniforms	48.03
502-510-70140	Utility Parts & Supplies	61.47
502-510-70160	Gasoline & Diesel	1,356.66
502-510-72020	Electric	997.61
502-510-72030	Telephone	318.55
502-510-80020	PG&E Wholesale Transp	12,011.99
502-510-80030	Gas Purchases for Resale	173,199.66
502-510-84010	Office Equip. Repairs &	9.99
502-510-84030	Buildings Repairs & Mai	38.47
502-510-84060	Vehicle Parts, Repairs &	305.83
502-510-86010	Training, Travel, & Confe	328.13
502-510-86030	Subs., Dues, & Publicatio	31.16
502-510-88011	Legal Services	161.95
502-510-88040	Computer Programming	849.18
502-510-88100	Professional Services	3,446.88
502-510-88121	Geographic Information	228.87
502-510-89070	Fingerprinting	12.80
502-510-98040	Major Machinery & Equi	46,546.34
503-406-70030	Postage & Freight Out	230.00
503-406-70160	Gasoline & Diesel	53.56
503-406-72030	Telephone	62.58
503-406-84010	Office Equip. Repairs &	29.07
503-406-88011	Legal Services	276.37
503-406-88040	Computer Programming	424.41
503-406-92090	Taxes, Licenses, & Fees	3,281.37
503-520-70010	Office Supplies	276.00
503-520-70100	Uniforms	33.42
503-520-70160	Gasoline & Diesel	221.15
503-520-72010	Water, Gas, Sanitation &	4,320.28
503-520-72020	Electric	16,093.50
503-520-72030	Telephone	91.38
503-520-82030	Equipment Rental	17.00

Account Summary

Account Number	Account Name	Payment Amount
503-520-84010	Office Equip. Repairs &	13.32
503-520-84020	Major Equip. Repairs &	3,486.76
503-520-84030	Buildings Repairs & Mai	30.00
503-520-84073	Safety Equipment	35.92
503-520-86010	Training, Travel, & Confe	328.12
503-520-86033	Certifications, Renewals	153.57
503-520-88011	Legal Services	55.21
503-520-88040	Computer Programming	669.83
503-520-88060	Medical - General	270.00
503-520-88080	Laboratory	325.00
503-520-88100	Professional Services	3,891.26
503-520-92090	Taxes, Licenses, & Fees	26,785.00
503-520-98992	WWTP Improvements	288.75
503-521-62080	Uniform Allowance	79.43
503-521-70100	Uniforms	48.02
503-521-70140	Utility Parts & Supplies	50.34
503-521-70160	Gasoline & Diesel	1,652.33
503-521-72010	Water, Gas, Sanitation &	155.77
503-521-72020	Electric	805.99
503-521-72030	Telephone	294.42
503-521-84010	Office Equip. Repairs &	6.25
503-521-84030	Buildings Repairs & Mai	163.83
503-521-84060	Vehicle Parts, Repairs &	305.83
503-521-86010	Training, Travel, & Confe	328.13
503-521-86030	Subs., Dues, & Publicatio	62.64
503-521-88011	Legal Services	161.93
503-521-88040	Computer Programming	662.55
503-521-88100	Professional Services	866.51
503-521-88121	Geographic Information	228.86
503-521-89070	Fingerprinting	3.20
503-521-98040	Major Machinery & Equi	46,546.33
504-406-70030	Postage & Freight Out	20.00
504-406-70160	Gasoline & Diesel	4.66
504-406-72030	Telephone	5.76
504-406-84010	Office Equip. Repairs &	3.02
504-406-88011	Legal Services	14.55
504-406-88040	Computer Programming	43.72
504-406-92090	Taxes, Licenses, & Fees	285.34
504-530-88100	Professional Services	93.29
504-535-70100	Uniforms	18.97
504-535-70160	Gasoline & Diesel	1,214.99
504-535-84060	Vehicle Parts, Repairs &	69.95
504-535-88060	Medical - General	200.00
504-535-88100	Professional Services	39.50
815-609-88100	Professional Services	2,936.94
815-609-98011	Land Acquisition Expens	7,406.95
820-400-48010	Sale of Real & Personal P	596.25
820-610-72030	Telephone	3.07
820-610-84010	Office Equip. Repairs &	0.29
820-610-88011	Legal Services	72.72
820-610-88040	Computer Programming	3.60
820-610-88100	Professional Services	1,256.68
851-432-88100	Professional Services	21.45
852-620-88100	Professional Services	25.88
950-000-31100	Federal Withholding	55,038.88
950-000-31200	State Income Tax Withh	23,162.39
950-000-31300	FICA Withheld	79,900.86
950-000-31400	Medicare Insurance Wit	19,336.70

Account Summary

Account Number	Account Name	Payment Amount
950-000-31500	State Disability Insuranc	5,688.32
950-000-32000	Employee Retirement W	22,242.72
950-000-32100	Employee Deferred Com	18,051.73
950-000-32200	Employee Medical Insur	144,801.53
950-000-32300	Employee Long Term Dis	589.72
950-000-32400	Life Insurance	1,766.80
950-000-33000	CLOCEA Dues Withheld	865.35
950-000-33200	CPOA Dues Withheld	959.04
950-000-33300	Fire Assoc. Dues Withhel	980.00
950-000-34010	Other Withholdings Gar	2,082.21
950-000-34060	Prepaid Legal Services	199.76
950-000-34500	Unreimbursed Med/Dep	923.06
950-000-34600	AFLAC Insurance Withhe	4,882.48
950-000-36000	Employer Retirement	29,085.05
Grand Total:		1,905,261.51

Project Account Summary

Project Account Key	Payment Amount
None	1,905,261.51
Grand Total:	1,905,261.51

STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

Subject: Adopt Resolution No. 4196 Authorizing the City Manager to Submit a Grant Application to the San Joaquin Valley Air Pollution Control District for Administration and Community Development Vehicles Under the Public Benefit Grant Program

Meeting Date: February 1, 2024

From: Marissa Trejo, City Manager

Prepared by: Mercedes Garcia, Senior Administrative Analyst

I. RECOMMENDATION:

City Manager recommends the City Council to adopt Resolution No. 4196 authorizing the City Manager to submit a grant application to the San Joaquin Valley Air Pollution Control District (SJVAPCD) for Administration and Community Development Vehicles under the Public Benefit Grant Program.

II. BACKGROUND:

The SJVAPCD is currently accepting applications from public agencies requesting funding, up to \$20,000 per vehicle, for purchase of new alternative-fuel vehicles. The total grant funds a public agency can request per calendar year is up to \$100,000. This allows the city to apply for the purchase of up to five vehicles for the calendar year.

The purpose of the program is to fund the purchase of new electric, plug-in hybrid, or alternative fuel vehicles for public agencies to promote clean air alternative-fuel technologies and the use of low-or zero-emission vehicles in public fleets.

III. DISCUSSION:

The City wishes to purchase 3 vehicles utilizing the grants funds to be used by employees in the performance of their duties. Staff researched several vehicles on the SJVAPCD eligible vehicle list and found the Kia Sportage Plug-In Hybrid to be available of the options of vehicles. These would replace the 2 Admin Impalas and the Building Official truck.

IV. ALTERNATIVES:

Don't approve the application for the grant funds.

V. FISCAL IMPACT:

The total cost of the 3 vehicles to be purchased will be \$135,674.79. Each vehicle will cost \$45,224.93. Total reimbursement from SJVAPCD grant is expected to be \$60,000. The remaining \$75,674.79 will be funded by

California Intergovernmental Risk Authority (CIRA) grant funds.

ATTACHMENTS:

File Name	Description
▣ RESO#4196_Approving_Submital_of_a_Grant_Application_to_Valley_Air_District_020124.docx	Resolution No. 4196
▣ CITY_OF_COALINGA-SJVAPCD_PUBLIC_BENEFIT_-_SPORTAGE_PHEV_XLINE_AWD.pdf	Future Kia of Clovis-Quote

RESOLUTION NO. 4196

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA AUTHORIZING THE CITY MANAGER TO SUBMIT A GRANT APPLICATION TO THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT FOR ADMINISTRATION AND COMMUNITY DEVELOPMENT VEHICLES UNDER THE PUBLIC BENEFIT GRANT PROGRAM

WHEREAS, the San Joaquin Valley Air Pollution Control District is current accepting applications from public agencies requesting funding, up to \$20,000 per vehicle, for the purchase of new alternative-fuel vehicles.

WHEREAS, the total grant funds a public agency can request per calendar year is up to \$100,000; and

WHEREAS, the City of Coalinga Administration and Community Development Departments desire to apply for the grant funding under the program to purchase 3 vehicles to be used by employees in performance of their duties; and

WHEREAS, the SJVAPCD requires a resolution from the applicant's governing body signed by a duly authorized official with authority to make financial decisions, authoring the submittal of the application, and identifying the individual authorized to implement the new vehicle project and encumber the funding needed from the budget.

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Coalinga as follows:

1. The City Council hereby approves the submittal of the application for grant funding.
2. The City Council hereby appoints the City Manager or her designee as authorized to implement the project and execute any documents related to the grant funding.

PASSED AND ADOPTED by the City Council of the City of Coalinga at a Regular meeting held on the **1st day of February 2024**, by the following vote:

AYES:

NOES:

ABSTAINED:

ABSENT:

APPROVED:

James Horn, Mayor

ATTEST:

Shannon Jensen, City Clerk



CITY OF COALINGA-SJVAPCD PUBLIC BENEFIT
2024 SPORTAGE PHEV X-LINE AWD
STOCK #: TBD
SALESPERSON: ROBERT ANDRADE
1/30/2024 3:05 PM

This presentation is designed to provide an example of various finance options that may be available. Incentive programs, Rebates, Rates, Terms and Payments are estimates, subject to change and are impacted by individual credit history and subject to credit approval and program verification. Specific details will be provided when an alternative or alternatives are selected.

Vehicle Price: 41,385.00

FINANCE ALTERNATIVES

Cash Down 1 Months

0 45,224.93

Estimated APR * 0.00 %

* Your actual rate may vary based on a number of factors as determined by the Finance Provider.

On Approved Credit. Payments are an estimate and may vary among lending institutions. The final terms of your loan or lease may differ depending on credit history and the actual terms of the financial institutions acceptance. Tax rules and amounts may vary based upon State or Locality. Vehicle Price is before Taxes and/or applicable fees. Tax Profile: 8.975% Tax

PURCHASE DETAILS

Net Vehicle Price 41,385.00

TAXES AND FEES

Document Prep Fee	85.00
License/Title	33.00
Sales/Use Tax	3,721.93
TOTAL	45,224.93

Interest Rates, Pricing, Rebates and Terms are estimates, subject to change and apply only on 1/30/2024.

FOR INTERNAL USE ONLY

Future Kia of Clovis -- (559) 294-6300

01.06.78.00

STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

Subject: Waive the Second Reading and Adopt Ordinance No. 864 Amending the Peddlers and Solicitors Licensing Requirements to Exempt Peddlers from the Licensing Requirements for those who do not Make Contact with the Occupants of the Residence

Meeting Date: Thursday, February 1, 2024

From: Marissa Trejo, City Manager

Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Waive the second reading and adopt Ordinance No. 864 amending the peddlers and solicitors licensing requirements to exempt peddlers from the licensing requirements for those who do not make contact with the occupants of the residence.

II. BACKGROUND:

The current Peddlers and Solicitors Ordinance (Ordinance 740) was enacted to regulate and manage peddling and solicitation activities within the city. While the existing ordinance establishes guidelines for obtaining permits and outlines permissible locations for peddling, the council requested that staff update the regulations to exempt peddlers from licensing who do not interact with the residential occupants.

III. DISCUSSION:

Ordinance No. 864 adds an exemption to the licensing requirements for peddlers who do not initiate direct contact with residential occupants. This includes, but is not limited to, those who do not knock on doors, ring doorbells, or engage in any form of unsolicited communication with residents other than leaving a leaflet, business card or flyer.

IV. ALTERNATIVES:

- Do not adopt Ordinance No. 864.

V. FISCAL IMPACT:

None determined at this time.

ATTACHMENTS:

File Name	Description
Ordinance_No_864_-_Peddlers_and_Solicitors.doc	Ordinance No. 864 - Peddlers-Solicitors

ORDINANCE NO. 864

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA UPDATING LICENSE EXEMPTIONS FOR PEDDLERS AND SOLICITORS WITHIN THE CITY OF COALINGA

The City Council of the City of Coalinga does ordain as follows:

Section 1. Sec. 5-9.03(c) of the Coalinga Municipal Code related to peddlers and solicitors is added to read as follows:

Section. 5-9.03 – License required; exemption.

- (c) A peddler, with a current city of Coalinga business licenses, who enters the premises of a private residence, without attempting contact with the occupants, for the sole purpose of leaving leaflets, flyers, business cards or something similar, for services to be performed in the future is exempt from the licensing requirements of this chapter including the payment of fees. Such peddlers shall be subject to Section 5-9.08 and Section 5-9.09 of this chapter.

Section 2. This Ordinance shall take effect 30 days after its adoption.

Section 3. The City Clerk is further directed to cause this ordinance or a summary of this ordinance to be published once in a newspaper of general circulation published and circulated within the City of Coalinga, within fifteen (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the Council meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

(this area intentionally left blank)

The foregoing Ordinance was introduced by the City Council of the City of Coalinga, California, at a regularly scheduled meeting held on January 18, 2024, and was passed and adopted by the City Council at a regular meeting held on February 1, 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Mayor
City of Coalinga

ATTEST:

City Clerk/Deputy City Clerk
City of Coalinga

**STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE
AUTHORITY**

Subject: Information Only: Fresno County Response on Status of Repairs to Los Gatos Park
Meeting Date: Thursday, February 1, 2024
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

There is no staff recommendation. This item was requested as a Future Agenda Item and is informational only.

II. BACKGROUND:

Los Gatos Park is located outside of Coalinga City limits and maintained by Fresno County.

III. DISCUSSION:

On January 24, 2024, the City of Coalinga received the following information from Vickie Day, Chief of Staff for Supervisor Buddy Mendes:

Los Gatos Creek Park Update: The park has been indefinitely closed since March 2023 due to the damages incurred from the 2023 winter storm events. The County submitted a claim to FEMA for the storm related damages to Los Gatos. Storm damage to the park includes the destruction of the pedestrian bridge, erosion to the park grounds, damage to the roads and park fixtures, and cleanup/removal of debris. The estimated cost to clean up and make repairs to the park is approximately \$500,000. The County is waiting for FEMA to make a determination on the claim In order to assess the financial resources available to make the repairs.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
No Attachments Available	

STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

Subject: Information Only: Municipal Code Sections regarding Animal Control
Meeting Date: Thursday, February 1, 2024
From: Marissa Trejo, City Manager
Prepared by: Sean Young, Police Commander

I. RECOMMENDATION:

This is a future agenda item requested by Councilman Vosburg and is informational only.

II. BACKGROUND:

The municipal code sections animal control and animals can be found in the following two titles:

Title 6 - Sanitation and Health, Chapter 1 Animals and Fowl

Title 9 - Planning and Zoning, Chapter 5 Standards For Specific Uses and Activities.

Both are attached to this staff report.

III. DISCUSSION:

After reviewing the two sections and comparing them with other surrounding cities municipal codes, it was found that Coalinga's municipal code is quite similar, if not more detailed than others. One area that may be considered as an update, would be to move section 9-5.104 - Animal Keeping, to section 6-1 so that all areas dealing with animals are in the same area.

Two concerns that were brought up in the special council meeting regarding animal control on December 28, 2023 were leash laws and microchipping. In doing research, the City of Lemoore had municipal code sections dealing with both areas, and the City of Hanford had a municipal code section dealing with leash laws only. Both codes are attached to this staff report.

The leash law simply requires dog be on a leash while in public areas, but the two codes differ in that one allows for dogs to be off leash in a public park, the other does not have that stipulation.

The microchip section of the Lemoore municipal code requires all dogs and cats to be microchipped, at the owners expense, before being released from the shelter.

This item is simply informational as it provides current codes relating to animal control and animal keeping.

There is a concurrent item on the agenda that would direct staff to bring back suggestions derived from the January 10, 2024, Public Workshop regarding animal control for Council consideration and potential approval. Should that item be approved, staff may include some suggested language changes to these sections of the Municipal Code.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

None at this time.

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> CHAPTER_1.____ANIMALS_AND_FOWL_(2).docx	Coalinga Municipal Code Chapter 1
<input type="checkbox"/> Sec._9_5.104.____Animal_keeping..docx	Coalinga Municipal Code Section 9-5.104
<input type="checkbox"/> Hanford_Municipal_Code.docx	City of Hanford Municipal Code
<input type="checkbox"/> Lemoore_Municipal_Code.docx	City of Lemoore Municipal Code

CHAPTER 1. ANIMALS AND FOWL

Sec. 6-1.01. Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

- (a) "Animal" means any animal that may be wild or legally kept as a domestic pet including cats, dogs, birds, reptiles, horses, ponies, mules, burros, sheep, goats, swine, bird, fish, poultry, fowl or any domestic bovine animal or any other wild or domestic animal.
- (b) "Animal Control Officer" means any City Police Officer or other person appointed or designated an Animal Control Officer by the City Council, Chief of Police, or any officer or employee of another local government agency acting pursuant to a contract or under the authority of the City.
- (c) "Animal shelter" means a facility designated by the Police Department for the impoundment of animals and authorized by the City Manager or City Council.
- (d) "Animal under restraint" means any animal under the control of its owner or person having charge, care, custody or control, except that a dog shall not be considered under control of the owner unless on a leash or lead, confined within a vehicle, or confined within the real property limits of the owner either behind a secure fence structure or securely restrained by a leash or lead.
- (e) "At large" means any animal that is off the premises of its owner, custodian or caretaker and which is not under physical restraint by a leash, lead, halter, rope, etc., of a size and material appropriate to the size and temperament of the animal and which is held by a person capable of restraining such animal, or is not otherwise physically restrained by some other device or instrumentality, except that such device or instrumentality shall not include voice control, eye control, or signal control of the animal by any person, device or instrumentality.
- (f) "Bite" shall mean an actual puncture, tear or abrasion of the skin inflicted by the teeth of an animal.
- (g) "Cattery" is an establishment for boarding, breeding, buying, grooming or selling cats for profit or any building, structure, enclosure or premises whereupon, or within which ten (10) or more cats, four (4) months of age or older, are kept or maintained in a manner consistent with the zoning ordinance.
- (h) "Domesticated animal" means any animal accustomed to living in or about the habitation of man, including but not limited, to cats, dogs, fowls, horses, swine and goats.
- (i) "Dog" means any member of the canine family, and shall also include both male and female gender, whether neutered or spayed.
- (j) "Dog license" means any license required by this chapter that is issued monthly, annually, bi-annually or tri-annually for each individual dog.
- (k) "Fowl" means any chicken, duck, turkey, goose or other domestic fowl.
- (l) "Grooming salon" means a licensed commercial establishment or any building, structure, enclosure or premises having three (3) or more dogs or cats for the purpose of: (1) bathing, brushing, clipping, manicuring or other related services and where there is no (2) overnight boarding or (3) breeding.
- (m) "Guide dog" means any dog trained and used for the purpose of guiding a blind person.
- (n) "Harbor" includes any act of sheltering or providing a home for an animal, or two (2) or more acts of feeding an animal.

-
- (o) "Impounded" means having been received into the custody of any animal control center, Animal Control Officer, animal control vehicle or Peace Officer duly authorized by the City to receive such animal.
 - (p) "Inhumane treatment" means physical and/or emotional mistreatment of an animal including but not limited to: (1) burdening the animal with heavy chains or leashes, padlocks or weights around any part of the body of the animal; (2) exposure to extreme temperature (whether in an unattended vehicle or without adequate ventilation); or (3) inadequate food, water or shelter.
 - (q) "Kennel" means a licensed commercial establishment or any building, structure, enclosure or premises having three (3) or more dogs or cats for the purpose of boarding, breeding, buying, selling, training and letting for hire for a fee.
 - (r) "Leash" is any chain, rope, leather strap or material not to exceed six (6) feet in length being held in the hand of a person that is capable of controlling and actually controlling the animal to which it is attached.
 - (s) "Owner" means any person, firm or corporation owning, having an interest in or having control or custody or possession of any animal.
 - (t) "Pet shop" means any establishment containing cages or exhibition pens, not part of a kennel or cattery, wherein dogs, cats, birds, or other pets for sale are kept or displayed.
 - (u) "Potentially fierce, dangerous or vicious dog" means any of the following:
 - (1) Any dog which, when unprovoked, on two separate occasions within the prior twenty-four-month period, engages in any behavior that requires a defensive action by any person to prevent bodily injury when the person and the dog are off the property of the owner or keeper of the dog.
 - (2) Any dog which, when unprovoked, bites a person causing a less severe injury than as defined in Section 31604 of the California Food and Agriculture Code.
 - (3) Any dog which, when unprovoked, on two separate occasions within the prior twenty-four-month period, has killed, seriously bitten, inflicted injury, or otherwise caused injury attacking a domestic animal off the property of the owner or keeper of the dog.
 - (v) "Person" means any individual, firm, partnership, joint venture, corporation, association, club or organization.
 - (w) "Person responsible for an animal" includes: (1) any person harboring an animal on a constant or continuous basis for one week or more; (2) any agent of the owner charged with the care of the animal; (3) any person residing with the owner and present at a time when the owner is absent and the animal commits a violation of this chapter; and (4) any person voluntarily acknowledging responsibility for the animal.
 - (x) "Public entity" means any Federal, State, or public subdivision, municipal corporation or agency thereof.
 - (y) "Quarantine" means the isolation of an animal in a substantial enclosure so that the animal is not subject to contact with other animals or unauthorized persons.
 - (z) "Severe injury" means any physical injury to a human being that results in muscle tears or disfiguring lacerations or requires multiple sutures or corrective or cosmetic surgery.
 - (aa) "Service dog" means any dog trained and used for purposes of fulfilling the particular requirements of a physically disabled person, including but not limited to, minimal protection work, rescue work, pulling a wheelchair or fetching dropped items.

-
- (bb) "Signal dog" means any dog trained and used for the purpose of alerting a deaf person or a person whose hearing is impaired, to intruders or sounds.
- (cc) "Stray" means any animal not under the control of its owner or keeper of a species which is by and large not domesticated, regardless of whether, in a specific case, a particular animal of the species is or is not domesticated. Such animals include, among others:
- (1) Alligators and crocodiles;
 - (2) Bears (ursidae);
 - (3) All cats except the commonly accepted domesticated cats, and including cheetah, cougars, leopards, lions, lynx, panthers, mountain lions, tigers, wildcats, etc.;
 - (4) All dogs except domesticated dogs, including wolf, fox, coyote, dingo, etc.;
 - (5) Porcupine (erethizontidae);
 - (6) All raccoons including eastern raccoon, desert raccoon, ring-tailed cat, etc.
- (dd) "Unaltered and unspayed" means a condition that exists in an animal which permits the producing of offspring. A dog or cat that has not been spayed or neutered.
- (ee) "Unlicensed dog" means any dog for which no valid license is currently in force and to which the dog license tag provided for in this chapter is not properly attached.
- (ff) "Vaccination" means inoculation against rabies of any dog or cat, four (4) months of age or older, with any vaccine prescribed for the purpose of the California Department of Health Services.
- (gg) "Vicious animal" or "dangerous animal" or "fierce animal" means:
- (1) Any dog seized under Section 599aa of the California Penal Code and upon the sustaining of a conviction of the owner or keeper under subdivision (a) of Section 597.5 of the California Penal Code.
 - (2) Any dog which, when unprovoked, in an aggressive manner, inflicts severe injury on or kills a human being.
 - (3) Any dog previously determined to be and currently listed as a potentially vicious, dangerous or fierce dog which, after its owner or keeper has been notified of this determination, continues the behavior described in this chapter or is maintained in violation of Section 31641, 31642, or 31643 of the California Food and Agriculture Code.
- (hh) "Wild animal" means any wild, exotic, dangerous or venomous animal, including, but not limited to, mammals, fowl, fish or reptiles.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.02. Peace officers and Animal Control Officers.

- (a) *Duties.* It shall be the duty of all Peace Officers to cooperate with and assist the Animal Control Officers in the enforcement of the provisions of this chapter, and such Peace Officers and Animal Control Officers shall be empowered to:
- (1) *Impoundment.* Receive, take up and impound:
 - (i) Any animal found running at large on any highway, street, sidewalk, lane, alley or other public place or upon any private property in violation of this chapter or of any law of the State of California;

-
- (ii) Any animal which, without provocation or direction, is molesting any person;
 - (iii) Any animal which, without provocation or direction, is molesting or harassing animals, birds, or pets upon the premises of any person;
 - (iv) Any animal which the officer has reasonable grounds to believe that very prompt action is required to protect the health or safety of the animal and others.
- (2) *Animal care.* Regularly and adequately feed, water and otherwise care for all dogs, cats and other animals impounded under the provisions of this ordinance, or to provide for such feeding, watering and care. The Animal Control Officer may also take charge of any animal, including dog or cat, that by reason of lameness, sickness, feebleness, or neglect, is unfit for the labor it is performing, or that in any other manner is being cruelly or inhumanely treated, and provide care and treatment for the animal, until it is deemed to be in a suitable condition to be returned to the owner. The cost of caring for and treating any animal seized under this chapter shall constitute a lien on the animal and the animal shall not be returned to its owner until the charges are paid.
- (3) *Investigations.* Investigate the condition and behavior of any animal which he or she has reason to believe is vicious, dangerous or fierce.
- (4) *Animal destruction.* Humanely destroy or give emergency care to sick or injured animals including dogs and cats.
- (b) *Interference.* Any person who knowingly and intentionally interferes with an Animal Control Officer while said officer is performing his duties as an Animal Control Officer shall be guilty of Section 148 of the California Penal Code.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.03. Duty to care for animals.

Every owner, driver, or keeper of any animal who permits the animal to be in any building, enclosure, lane, street, square, or lot within the City, without proper care and attention is guilty of a misdemeanor.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.04. Dog licenses required.

- (a) *First offense.* Any person, other than a person referred to in subsection (b) of this section, who harbors an unlicensed dog shall be guilty of an infraction punishable as provided by statute of Section 6-1.205 Coalinga Municipal Code.
- (b) *Subsequent offense.* Any person having been convicted under the immediately preceding subsection who, within five (5) years after said conviction again harbors an unlicensed dog shall be guilty of a misdemeanor punishable as provided by law.
- (c) *Exemptions.* The preceding subsections of this section shall not apply to:
- (1) Dogs whose owners have been present in the City for thirty (30) days or less, but only so long as said dogs remain in the care and custody of a responsible person;
 - (2) Dogs which are held for sale as the inventory of or patients in a properly licensed kennel, pet store, dog dealer, or veterinary hospital or clinic;
 - (3) Guide dogs properly trained to assist blind persons if such dogs are actually being used by blind persons to assist them in moving from place to place;

-
- (4) Signal dogs properly trained to assist deaf persons if such dogs are actually used by deaf persons to aid them in responding to sounds;
 - (5) Service dogs trained to assist in fulfilling the particular requirements of a physically disabled person including but not limited to minimal protection work, rescue work, pulling a wheelchair or fetching dropped items;
 - (6) Dogs especially trained to assist officials or government agencies in performance of their duties and which are owned by such agencies.

Nothing in this section shall be considered so as to exempt any dog from having a current rabies vaccination.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.05. Procedures for issuance of dog license.

The City shall issue a license for a dog located in the City upon satisfaction of the following conditions:

- (a) *Application.* The owner of the dog to be licensed completes an application prepared by the City.
- (b) *Fee.* The owner of the dog to be licensed pays the fee required for a license, which fee shall be set by resolution of the City Council. No fee shall be required for:
 - (1) *Guide, signal or service dogs.* Guide dogs, signal dogs or service dogs if such dogs are in the possession and under the control of, in the case of a guide dog, a blind person, or in the case of signal dog, a deaf or hearing-impaired person, or service dogs for the physically disabled.
 - (2) *Public entity dogs.* Any dog owned by a public entity.
- (c) *Rabies vaccination.* Satisfactory proof is provided that the dog has been effectively vaccinated for rabies.
 - (1) *Vaccination records.* Each veterinarian after vaccinating any dog shall sign a certificate of vaccination in duplicate in the form required by the Police Chief. The veterinarian shall keep one (1) copy and shall give one (1) copy to the owner of the vaccinated dog and the owner shall retain such copy in his possession.
 - (2) *Vaccination exception.* In the event that a dog has a short-term illness, is pregnant or suffers from a long-term debilitating illness which in the opinion of a veterinarian contraindicates vaccination for rabies, such dog shall not be required to undergo vaccination during the period of such illness or pregnancy where a request for vaccination deferral has been approved by the Animal Control Officer and the Police Chief. Such request shall specify the duration of the requested deferral, and shall be signed by a veterinarian. The Animal Control Officer shall issue a license for such dog upon approval of the request for vaccination deferral and payment for the application license fee determined by resolution of the City Council. The owner or person having custody of such dog shall confine and shall keep such dog confined, for the duration of the deferral. Within fourteen (14) days after the expiration of the deferral, the owner or person having custody of such dog shall present the Animal Control Officer or the Police Chief's designee a certificate of vaccination in accordance with the provisions of this section.
- (d) *Certificate and tag.* Upon issuing a license, the City shall give to the owner of the licensed dog a certificate and tag evidencing issuance of the license and showing for reference the number of the license. A license shall be valid for the period determined by the City Police Department and indicated on the license certificate. The Police Department may upon request of the owner or custodian of such dog backdate such license so that its expiration date occurs concurrently with or prior to the expiration date of the vaccination; provided however, that where such backdating is performed, there shall be no

reduction or discount of the license fee applicable to the license applied for, and such license shall be renewed within thirty (30) days after its expiration.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.06. License renewal and late fees.

All licenses shall be renewed within thirty (30) days after the license period terminates. If an application for a license renewal is made for more than thirty (30) days after such license is required, the applicant shall pay the applicable late fee established by the City Council by resolution. Late fees shall also be charged under any of the following conditions:

- (1) When a dog license is not obtained within thirty (30) days after a dog over the age of four (4) months is transferred, sold or brought into the City.
- (2) When a dog license is not obtained within thirty (30) days of a dog reaching the age of four (4) months.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.07. Wearing dog license tag required.

Every owner or keeper of a licensed dog shall at all time cause the dog to wear the license tag on a collar or other means of attaching the tag to the dog. Violation of this section is an infraction. The Animal Control Officer may presume that a dog not wearing a license tag is unlicensed.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.08. Lost and destroyed tags to be replaced immediately.

If the dog license tag is lost or destroyed, a duplicate tag shall be obtained from the Police Department within seven (7) days, upon paying a fee in the amount specified by resolution of the City Council and either surrendering the receipt for the lost tag or certifying under penalty of perjury that a tag was obtained and that the receipt cannot be found.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.09. Stolen, counterfeit or unauthorized tags and licenses.

It shall be unlawful for any person to make use of a stolen, counterfeit or unauthorized license, tag, certificate or any other document or thing for the purpose of evading the provisions of this chapter.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.10. Presentation of valid rabies certificate and license tag.

Upon request of the Animal Control Officer, Police Officer or other authorized City representative, any owner or keeper of a dog for which a license is required under the provisions of this chapter shall present a currently valid certificate of rabies vaccination, or license tag.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.11. Ownership transfer.

Upon transfer of ownership of any dog validly licensed under this chapter, the new owner shall fill out an application as required in this chapter and submit it to the Police Department accompanied by a license transfer fee as set by the City Council by resolution. The transfer, sale or destruction and the new location of a dog with a fierce, dangerous or vicious designation or potentially vicious, dangerous or fierce designation shall be reported in writing pursuant to Food and Agriculture Code Section 31643.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.12. Strays.

No person, except a society incorporated within the State of California for the primary purpose of preventing cruelty to animals, shall harbor any lost or strayed dog, cat or other animal. Whenever any such animal shall be found which appears to be lost, stray, or feral, the person finding it shall immediately notify an Animal Control Officer so that the animal may be impounded. Retaining a stray animal after notifying an Animal Control Officer shall not constitute a violation of this section.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.13. Abandonment prohibited.

No owner of any live animal shall abandon it upon any public or private place or premises.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.14. Restraints and animals on private premises prohibited.

The owner of or person responsible for a dog shall restrain said dog either by suitable leash, rope, impenetrable wall, fence, or other barrier, or by constant supervision, such that the animal is prevented from leaving the owner's or responsible person's property or supervision. No owner or keeper of an animal, whether licensed, or unlicensed, even though not at large, shall allow or permit such animal to be in or upon any private place or premises other than those of the owner or keeper, except with consent of the person in charge of the private place or premises. The owner of an animal not restrained as provided in this section shall be strictly liable for any damage caused by such animal.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.15. Females in heat.

Any owner of or person responsible for any female dog or cat in heat shall, in addition to restraining such animal shall cause such dog or cat to be constantly confined in a building so as to prevent it from attracting by scent or coming into contact with other dogs or cats, unless the owner of such dog or cat thereafter finds responsible owners for any resulting litter.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.16. Prohibited places.

No owner or person responsible for a dog shall take or permit such dog, whether loose or on a leash or in arms, in or about: (1) any establishment or place of business where food or food products are sold or displayed, including but not limited to, restaurants, grocery stores, meat markets, and fruit or vegetable stores; (2) any place of worship during public services; or (3) in any public school building while school is in session, except for purposes of instruction when authorized by a teacher at said school directly involved in such instruction. This section shall not apply to dogs specially trained for and actually assisting a deaf, blind or disabled person.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.17. Dead animals.

It shall be the duty of every owner of any animal found dead within the City to immediately notify the Coalinga Police Department of the location of such animals, so that the same may be removed as speedily as possible. It shall be unlawful for any person knowingly to permit any dead animal to remain upon the premises of such person, or for the owner of any dead animal knowingly to permit the same to remain upon any public street or other public property or upon any premises within the City, for more than three (3) hours without notifying the Police Department of the location of the same. If the owner of such dead animal does not remove it himself or cause it to be properly removed, the City may cause it to be removed and thereupon assess the costs of such against the owner, and may avail itself of all remedies in law and equity to enforce such removal and recover the costs thereof. Any person violating the provisions of this section either by failing to do those acts required herein or by doing any act prohibited herein, shall be guilty of a misdemeanor. Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.18. Prohibition of sales or giving away of dogs and cats on public property.

No person in the City shall offer for sale or sell or give away or transfer for adoption any cat, kitten, dog, puppy or any other animal on any public street, public sidewalk or public park.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.19. Interference and mistreatment of police dogs.

No person shall willfully or maliciously torture, torment, beat, kick, strike, mutilate, injure, disable, or kill any dog used by any government police agency or private patrol service in the performance of the functions and duties of such department, or interfere with or meddle with any such dog while being used by said department or any member thereof in the performance of any functions or duties of said department or such officer or member.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.20. Entry on private property.

Unless otherwise prohibited by law, all persons whose duty it is to enforce the provisions of this chapter are hereby empowered to enter upon private property, where any dog, cat or other animal is kept or reasonably believed to be kept, for the purpose of ascertaining whether such dog, cat or other animal is kept in violation of any provision of this chapter. Notwithstanding any provision in this chapter relating to entry upon private property for any purpose under this chapter, no such entry may be conducted: (1) without the expressed or implied consent

of the property owner or the person having lawful possession thereof; or (2) unless an inspection warrant has been issued and the entry is conducted in accordance with California Code of Civil Procedure, Sections 1822.50 through 1822.56, inclusive; or (3) except as may otherwise be expressly or impliedly permitted by law.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.21. Dogs, cats and other animals running at large.

In the interest of public safety, it shall be lawful for any person to take up, in a humane manner, any dog, cat or other animal running at large in violation of this chapter and promptly deliver it to the Animal Control Officer.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.22. Control of unspayed and unaltered cats.

It shall be unlawful for any person who owns, harbors or keeps any unspayed or unaltered cat four (4) months of age or older within the City to allow or permit such unspayed or unaltered cat to be or remain outdoors.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.23. Public nuisances.

(a) *Declaration.* The following animals are hereby declared to be nuisances:

- (1) An animal causing significant damage to the property of a person other than its owner.
- (2) A fierce, dangerous or vicious animal which, in the opinion of the enforcing Animal Control Officer, cannot be restrained so as to remove all substantial risk of personal injury or substantial property damage.
- (3) An animal which causes unreasonable fouling of the air by odors.
- (4) An animal which causes seriously unsanitary conditions in enclosures or surroundings.
- (5) A dog, cat, or animal of similar or greater size which defecates on any public sidewalk, park, or building, or on any private property without the consent of the owner of such private property, unless the owner of or person responsible for such animal shall immediately and properly dispose of the defecation.
- (6) An animal or combination of animals which bark, whine, howl, cry or makes other loud and disturbing noises in an excessive, continuous, or untimely fashion as to disturb the peace and quiet of the neighbors surrounding or in the vicinity of such premises, or whose barking whining, howling, crying or other sound or cry interferes with any person of ordinary sensitivity in a reasonable comfortable enjoyment of life and property.
- (7) An animal which molests passersby or chases passing vehicles.
- (8) An animal which habitually or frequently attacks persons or other domestic animals.
- (9) A wild animal as defined in this chapter, if said wild animal is kept or harbored in an area of the City zoned for residential use.
- (10) An animal which is determined by the City Police Department or County Health Department to be a public nuisance by virtue of being offensive or dangerous to the public health, welfare or safety.
- (11) Public nuisances defined in California Penal Code Section 370.

-
- (12) The possession or maintenance of any dog, cat or other animal or the allowing of any dog, cat or other animal to be in violation of this chapter, in addition to a violation of this chapter, is hereby declared to be a public nuisance. The Animal Control Officer or any City Peace Officer is hereby directed and empowered to summarily abate any such public nuisance independent of any criminal prosecution or the results thereof, by any means reasonably necessary to accomplish said abatement including but not limited to the destruction of the dog, cat or other animal involved, or by the imposition of specific reasonable conditions and restrictions for the maintenance of such dog or cat. Failure to comply with such conditions and restrictions is a misdemeanor.

The owner or keeper of such dog or cat shall reimburse the City for all costs incurred in enforcing compliance with the provisions of this section. The City, by and through the Police Department, may also commence appropriate proceedings in a court of competent jurisdiction as are appropriate under the laws and regulations of the State of California for the abatement and redress of public nuisances.

- (b) *Abatement.* In the case of a fierce, dangerous or vicious animal described in subsection (a)(2) above, an Animal Control Officer may follow the procedures outlined in Subsection 6-1.24(c)(6). In all other cases described in subsection (a), the animal is subject to immediate impoundment, and to license revocation or suspension.
- (c) *Violation.* The owner of or person responsible for an animal committing any of the acts named in subsection (a) above is guilty of an infraction unless otherwise stated in this chapter.
- (d) *Strict liability.* The owner of or person responsible for an animal declared a nuisance shall be strictly liable for any personal injury or damage caused by such animal.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.24. Animal impoundment.

- (a) *Impoundable animals.* The following animals may be impounded:
- (1) Any animal being kept, maintained, or harbored contrary to the provisions of this chapter;
 - (2) Sick or injured animals found in a public place and whose owner cannot be located;
 - (3) Any apparently stray or abandoned animal;
 - (4) Animals which are not vaccinated for rabies in accordance with the requirements of this chapter;
 - (5) Any animal being cruelly or inhumanely treated as defined in this chapter;
 - (6) Any animal at the owner's expense while the owner or keeper is improving the enclosure so that the animal can be kept confined to its property.
- (b) *Records to be kept.* The City Police Department shall keep accurate records which shall include:
- (1) A complete description of the animal, including any tag numbers;
 - (2) The date the animal was taken up, medically treated, euthanized, or impounded;
 - (3) The location and circumstances that the animal was taken up, medically treated, euthanized or impounded;
 - (4) The names of the personnel who took up, medically treated, euthanized or impounded the animal;
 - (5) A description of the personnel who took up, medically treated, euthanized, or impounded the animal;
 - (6) The manner and date of disposal or final disposition of the animal, including the name of the person who euthanized the animal or the name and address of the adopting party;

-
- (7) The name and address of the redeemer or purchaser;
 - (8) The name and address of any person relinquishing an animal to the impound facility;
 - (9) All fees received;
 - (10) All expenses accrued during impoundment.

In accordance with State law, these records shall be maintained for three (3) years after the date the animal's impoundment ends.

(c) *Disposition of animals.*

- (1) *Transfer to facility.* All impounded animals shall be promptly transferred to the City's animal shelter.
- (2) *Minimum stay.* Animals shall be impounded for a minimum of six (6) days (not including the day of impoundment), before further disposition, except as otherwise provided herein. Reasonable effort shall be made to notify the owner of any animal wearing a license or other identification during that time. Any animal relinquished by the purported owner shall be held for two (2) full business days, not including the day of impoundment. The animal shall be available for owner redemption for the first day, not including the day of impoundment, and shall be available for owner redemption or adoption as provided in this section for the second day. Any rabbit, guinea pig, hamster, pot-bellied pig, bird, lizard, snake, turtle, or tortoise legally allowed as personal property impounded in a public or private shelter shall be held for the same period of time as provided for in this subsection.
- (3) *Further disposition.* All dogs, cats or other animals except for those required to be quarantined or confined, which have been held longer than the minimum impound period, and all dogs, cats or other animals voluntarily relinquished to the animal shelter may be destroyed or sold as the City Police Chief may direct. Upon destruction of an animal, the owner or person responsible for the animal shall pay the animal destruction fee set by resolution of the City Council.
- (4) *Sale and adoption.* Any healthy dog, cat or other animal not redeemed by the owner or keeper after three (3) days (not including the day of impoundment), may be sold at auction or to any responsible person desiring to purchase such animal for a price to be determined by an Animal Control Officer but not to exceed one hundred dollars (\$100.00) per animal, plus license fees, veterinary charges, spay or neuter charges and rabies vaccination charges, if required. No person shall be permitted to adopt or purchase any dog or cat which has not been spayed or neutered, from any public pound, any animal shelter, society or organization.
- (5) *Veterinary services.* Any licensed animal impounded and having or suspected of having a serious physical injury or contagious disease requiring veterinary attention, may, in the discretion of the City Police Chief, be released to the care of a veterinarian with the consent of the owner or keeper. Upon release from veterinary treatment, such animal shall return to impoundment, unless redeemed or purchased. If the animal requires veterinary care and the City is not assured, within fourteen (14) days of the seizure of the animal, that the owner will provide the necessary care, the animal shall not be returned to its owner and shall be deemed to have been abandoned and may be disposed of by the City in accordance with this chapter. The owner shall be responsible for the costs of treatment of a veterinarian regardless of whether it is redeemed by him or not.
- (6) *Emergency animal destruction.* When, in the judgement of the City Animal Control Officer, Police Officer, Police Chief or Police Chief designee, it is determined that an animal should be destroyed where the animal is too severely injured to move, is incurably crippled, or is suffering from any incurable, dangerous or contagious disease; or is an unlicensed vicious, dangerous or fierce animal; or for any other humane reason; or to protect the public from imminent danger to persons or property, such animal may be destroyed without regard to any time limitations otherwise established herein, and without court order. A veterinarian also may immediately humanely destroy an impounded animal

afflicted with a serious contagious disease unless the owner or his or her agent immediately authorizes treatment of the animal by a veterinarian at the expense of the owner or agent.

- (d) *Redemption.* The owner of any impounded animal or his or her authorized representative may redeem such animal before disposition provided he pays:
- (1) The pick-up fee to City;
 - (2) The daily boarding fee charged by the facility having charge of the animal;
 - (3) Redemption fee to the City;
 - (4) Any veterinary costs incurred during the impound period, including a reasonable fee for any required rabies vaccination;
 - (5) Cost of rabies vaccination, if required;
 - (6) License fee, if a license is required;
 - (7) Actual cost of any extraordinary measures required in or for the handling and maintenance of the animal while impounded. A person convicted of a violation of this chapter shall be personally liable to the City for all costs of impoundment from the time of seizure to the time of proper disposition.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.25. Rabies suppression, control and quarantine.

- (a) *Reporting bites.* Any person having knowledge of any individual or animal having been bitten by an animal of a species subject to rabies shall report the occurrence of the bite immediately to the Police Department or an Animal Control Officer.
- (b) *Vaccination required.* The owner of or person responsible for a dog or cat four (4) months old or older shall have said animal vaccinated against rabies within thirty (30) days after it reaches said age or is acquired by its owner or moved into the City. Any person harboring any such animal shall be responsible for said vaccination. A vaccinated animal must be revaccinated against rabies at least every twenty-four (24) months. This section shall not apply to veterinarian, grooming salons or kennel operators temporarily maintaining on their premises animals owned by others, or to an animal in the City for a period of thirty (30) days or less, provided such animal is restrained and supervised as required by this chapter.
- (c) *Rabies certificate.* When vaccinating any animal for rabies, the veterinarian shall complete a certificate of rabies vaccination (in duplicate) which includes, but is not limited to the following information:
- (1) Owner's name and address;
 - (2) Description of animal (breed, sex, markings, age, name);
 - (3) Date of vaccination;
 - (4) Type of rabies vaccine administered;
 - (5) Manufacturer's serial number of vaccine.

A copy of the certificate shall be distributed to the veterinarian and the original retained by the owner. The veterinarian and owner shall retain copies of the certificate for the interval between vaccinations specified in this section.

- (d) *Reporting and confinement.* An animal that has rabies or shows signs of having rabies, and every animal bitten by another animal showing symptoms of rabies or that has been exposed to rabies shall be reported

by the owner to the Police Department or Animal Control Officer and shall immediately be confined in a secure place by the owner.

- (e) *Rabies control.* If it shall appear to the Animal Control Officer that any animal has rabies, the Animal Control Officer may destroy such animal forthwith, or may hold such animal for further examination or observation for such time as the Animal Control Officer may determine to be appropriate.
- (f) *Quarantine.* Any animal of a species susceptible to rabies that bites a person or animal or is suspected of having rabies may be seized and quarantined for observation for a period of not less than ten (10) days by an Animal Control Officer. The owner of the animal shall bear the cost of confinement. An animal shelter authorized by the City shall be the normal place of quarantine, but other arrangements, including confinement by the owner, may be made by the City Police Department if the animal had a current rabies vaccination at the time the bite was inflicted or if there are other special circumstances justifying an exception. A person who has custody of an animal under quarantine shall immediately notify the City Police Department if the animal shows any signs of sickness or abnormal behavior, or if the animal escapes confinement. It shall be unlawful for any person who has custody of a quarantined animal to fail or refuse to allow an Animal Control Officer to make an inspection or examination during the period of quarantine. If the animal dies within ten (10) days from the date of the bite, the person having custody shall immediately notify the Police Department or City-designated laboratory to be examined for rabies. If, at the end of the ten-day period, the Animal Control Officer examines the animal and finds no signs of rabies, the animal may be released to the owner or in the case of a stray, it shall be disposed of as provided in this chapter. Animals quarantined pursuant to this section shall remain under quarantine until notice is given the Animal Control Officer that such quarantine is terminated.
- (g) *Animals dying while under isolation.* The intact body or portion thereof, as specified by the Fresno County Health Department Laboratory or other laboratory designated by the City, shall be submitted in the manner prescribed by the laboratory for examination for rabies.
- (h) *Rabies epidemic.* Whenever the Police Chief shall determine that an epidemic of rabies exists or is threatened, the Police Chief shall have the authority to take such measures as may be reasonably necessary to prevent the spread of the disease, including but not limited to the declaration of quarantine against any or all animals in any area of the City the Police Chief may determine and define, for a period of not more than one hundred twenty (120) days. An additional or extended quarantine period may also be declared if such additional or extended quarantine period shall be deemed necessary by the Police Chief for the protection and preservation of the public health, peace and safety. Any quarantine declared pursuant to this subsection, other than as restricted herein, shall be upon such conditions as the Police Chief may determine and declare.
- (i) *Quarantine signs.* The Animal Control Officer may, in his discretion, post or cause to be posted an appropriate sign on any premises where an animal is quarantined pursuant to this chapter, for the purpose of warning the public of the fact of such quarantine. It shall be unlawful for any person to remove a sign on any premises where an animal is quarantined pursuant to this chapter, for the purpose of warning the public of the fact of such quarantine. It shall be unlawful for any person to remove a sign posted pursuant to this subsection without the permission of the Animal Control Officer or Police Department.
- (j) *Unvaccinated bitten or exposed animals.* If an animal is not vaccinated against rabies but of a species subject to rabies is known to have been bitten or exposed by a known rabid animal, then said bitten or exposed animal shall be immediately destroyed.
- (k) *Skunks.* In order to protect the public health from the hazard of rabies which has been found to exist in skunks, a quarantine is hereby imposed to continue until released by the Police Chief, whereby it is prohibited to trap or capture skunks for pets; to trap, capture, or hold skunks in captivity for any reason; to transport skunks from or into the City except pursuant to a permit issued by the California Department of Health Services pursuant to Title 17, California Administrative Code, Section 2606.8.

-
- (l) *Vaccinated bitten animals, or exposed animals.* If the bitten or exposed animal has been vaccinated, the animal shall be revaccinated within twenty-four (24) hours and quarantined for a period of thirty (30) days following revaccination; or if the animal is not revaccinated within twenty-four (24) hours, the animal shall be isolated and quarantined under veterinary supervision for six (6) months or the animal shall be destroyed if the owner does not comply with this subsection.
 - (m) *Removal of animal.* It shall be unlawful for any person to remove or release any quarantined or confined animal from quarantine or confinement without written permission of the City Police Department.
 - (n) *Violation.* Violation of any subsection of this section is a misdemeanor.
- (§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.26. Attacking dogs.

- (a) *Prohibited.* No owner of or person responsible for a dog shall permit such dog to attack, chase, or harass any person, or any domestic animal having a commercial value, such that injury occurs or, in the case of a person, substantial fear of a significant injury is caused.
- (b) *Physicians to report animal bite cases.* All cases of animal bites treated by any physician shall be reported by the physician to the Animal Control Officer or Police Department. The report shall contain the name and address of the person bitten; the time and place where such person was bitten; and the name and address of the owner of the biting animal, if known; and any other pertinent information requested by the Animal Control Officer or Police Officer.
- (c) *Violation.* The violation of subsection (a) of this section shall be a misdemeanor according to the State of California Statutes, and the owner of and/or person responsible for such a dog shall be strictly liable for any injury or damage caused by such dog.
- (d) *Mitigation.* The following shall be considered in mitigating the penalties or damages or in dismissing the charge:
 - (1) The dog was properly confined on the premises;
 - (2) The dog was deliberately or maliciously provoked.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.27. Vicious, dangerous or fierce animals.

- (a) *Definition.* The definition of a vicious, dangerous or fierce animal is contained Subsection 6-1.01(ff) of this chapter. No animal shall be declared vicious, dangerous or fierce if:
 - (1) It is owned by a public entity or a governmental or law enforcement unit used primarily to guard public or private property.
 - (2) No animal may be declared fierce, dangerous or vicious if the threat, injury or damage was sustained by a person who, at the time, was committing a willful trespass or other tort upon the premises occupied by the owner or keeper of the animal, or was teasing, tormenting, abusing, or assaulting the animal or has in the past been observed or reported to have teased, tormented, abused, or assaulted the animal, or was committing or attempting to commit a crime.
- (b) *Confinement on-premises.* No person owning or harboring or having the care of a fierce, dangerous or vicious animal shall suffer or permit such animal to go unconfined on the premises of such person. A fierce, dangerous or vicious animal is "unconfined" as the term is used in this section if such animal is not securely

confined indoors, or confined in a securely enclosed and locked pen or structure upon the premises of the registered owner or caretaker of the animal. Such pen or structure must have secure sides and a secure top. If the pen or structure has no bottom secured to the sides, the sides must be imbedded in the ground no less than two (2) feet. An animal that is securely and humanely locked in a motor vehicle belonging to the owner or caretaker shall be considered confined for purposes of this section.

- (c) *Control off-premises.* No person owning or harboring or having the care of a fierce, dangerous or vicious animal shall suffer or permit such animal to go beyond the premises of such person unless such animal is securely leashed with a leash not exceeding three (3) feet in length, and muzzled, except that a dangerous dog shall not be required to be muzzled when either shown in a sanctioned American Kennel Club Show or upon prior written approval of the City Chief of Police.
- (d) *Public notification.* The owner or caretaker of any vicious, dangerous or fierce animal shall display on his or her premises a warning sign that there is a vicious, dangerous or fierce animal on the property. This sign shall be capable of being read from the public street or highway. The sign must have letters at least two (2) inches in width and two (2) inches in height and reading "Beware of Vicious Dog", or "Beware of Dangerous Dog", or "Beware of Fierce Dog" or as otherwise determined by the City.
- (e) *Registering vicious, dangerous or fierce animals.* Any owner or caretaker of a vicious, dangerous, or fierce animal shall register with the City Police Department with the following minimal information: Name, address, telephone number (including work phone numbers), of all responsible parties relating to the animal, to be updated at the renewal of each license. This will also include breed, sex, color, weight, age of animal, tattoo number or embedded chip number, license number, and rabies information.
- (f) *Four-digit tattoo or microchip identification technology.* The owner, keeper or caretaker shall, at his or her own expense, have a unique identifying, four-digit number tattooed on the inner thigh or a microchip embedded between the shoulders of the vicious, dangerous, fierce animal. This number is to be assigned by the City Police Department or any person designated by the City Police Department. The tattoo or embedded chip may be applied by a licensed veterinarian or person trained as a tattooist and authorized as such by a State, County, City, Town or other law enforcement department. A tattoo shall be applied with an indelible or permanent ink. The tattoo number or embedded chip number shall be recorded on the license of the tattooed animal.
- (g) *Police Department notification.* The owner, keeper or caretaker shall notify the City Police Department or its designated authority within three (3) hours if a fierce, dangerous, or vicious animal is loose, unconfined, has attacked another animal or has attacked a human being. If a fierce, dangerous or vicious animal has died, been sold, or has been given away, the owner, keeper or caretaker must give notice to the City Police Department within two (2) working days pursuant to Section 6-1.11 of this Code.
- (h) *Insurance requirements.* The owner or caretaker of a fierce, dangerous or vicious animal shall present to the City Police Department or its designated authority, proof that the owner or caretaker has procured liability insurance in the amount of at least twenty-five thousand dollars (\$25,000.00), covering any damage or injury which may be caused by such fierce, dangerous or vicious animal during the twelve-month period for which licensing is sought, which policy shall contain a provision requiring the City Police Department to be notified by the insurance company of any cancellation, termination, or expiration of the liability insurance policy.
- (i) *Strict liability.* In the event that a minor is the owner, keeper or caretaker of a fierce, dangerous or vicious animal, the parent or guardian of that minor shall be responsible for compliance with the specifications of the ordinance for the care and housing of the animal and shall also be strictly liable for all injuries and property damage sustained by any person or domestic animal caused by an unprovoked attack by the animal.
- (j) *Vaccinations.* All vicious, dangerous and fierce animals shall obtain all appropriate vaccinations for the particular species as it relates to the health, safety and welfare of the citizens of the City.

-
- (k) *Damage by vicious, dangerous or fierce animal.* If any vicious, dangerous or fierce animal shall, when unprovoked, kill or wound, or assist in killing or wounding any domestic animal, or shall, when unprovoked, attack, assault, bite or otherwise injure any human being or assist in attacking, assaulting, biting or otherwise injuring any human being while out of or within the enclosure of the owner or keeper of such animal, or while otherwise, on or off the property of the owner or keeper whether or not such dog was on a leash and securely muzzled or whether the animal escaped without fault of the owner or keeper, the owner or keeper of such animal shall be strictly liable to the person aggrieved as aforesaid, for all damage sustained. It is rebuttably presumed as a matter of law that the owning, keeping or harboring of a vicious, dangerous or fierce animal, in violation of this chapter is a nuisance. It shall not be necessary, in order to sustain any such action, to prove that the owner or keeper of such vicious, dangerous or fierce dog possessed the propensity to cause such damage or that the vicious animal had a vicious, dangerous or fierce nature. Upon such attack or assault, the Animal Control Officer or Police Department is hereby empowered to immediately impound the vicious, dangerous or fierce animal.
- (l) *Enforcement.* The Animal Control Officer is hereby empowered to make whatever inquiry is deemed necessary to ensure compliance with the provisions of this chapter, and any Police Officer or Peace Officer is hereby empowered to seize and impound any vicious, dangerous or fierce animal whose owner or caretaker fails to comply with the provisions hereof.
- (m) *Penalties.* In the event that the owner or caretaker fails to comply with the specifications of the ordinances hereby adopted which include but are not limited to, any vicious, dangerous or fierce animal which does not have a valid license in accordance with the provisions of this chapter; or whose owner or caretaker does not secure the liability insurance coverage required in accordance with this chapter; or which is not maintained on property with an enclosure; or which is found to be outside of the dwelling of the owner or caretaker, or outside of an enclosure except as provided in this chapter; or which is not tattooed; shall be impounded by the Animal Control Officer or Police Officer and the owner or caretaker guilty of a misdemeanor.
- (§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.28. Determination, seizure, impoundment and disposition of vicious, dangerous, or fierce animals.

- (a) *Notice and hearing.* The Animal Control Officer, Police Officer or the Police Chief's designee, in their discretion or upon receipt of a complaint alleging that a particular dog is a vicious, dangerous or fierce animals, as defined in this chapter, may initiate proceedings to declare such dog a vicious, dangerous or fierce animal. In determining whether or not a animal shall be declared a vicious, dangerous or fierce animal, the Animal Control Officer, Police Officer or Police Chief's designee may consider, as a mitigating factor, that the actions of the animal were provoked, as defined in this chapter. A hearing on the matter shall be conducted by the Police Chief, which shall serve as the administrative agency set up by the City. The person owning, keeping, sheltering or harboring the animal in question shall be given not less than seventy-two (72) hours written notice of the time and place of the hearing. Said notice shall set forth the description of the animal in question and the basis for the allegation of viciousness, dangerousness or fierceness. The notice shall also set forth that if the animal is determined to be vicious, the owner will be required to register and restrain it in accordance with this chapter, remove it from the City, or allow it to be destroyed. The notice shall be served upon any adult residing at the premises where the animal is located, or may be posted on those premises if no adult is present to accept service.
- (b) *Decision and order: Police Chief.* If, after the hearing, the Police Chief determines that an animal is vicious, dangerous or fierce as defined in this chapter, the Police Chief shall order the person owning, sheltering, harboring or keeping the animal to register the animal in compliance with this chapter or remove it from the City, or to cause it to be destroyed in a humane manner. The order shall immediately be served upon the individual or entity against whom issued in the same manner as the notice of hearing. If the order is not

complied with in three (3) days of its issuance, the Police Chief is authorized to order the seizure and impoundment of the animal. An animal so seized shall be impounded for a period of six (6) days, (not including the day of impoundment), from the date the order is served upon the owner or keeper. If, at the end of the impoundment period, the person against whom the order of the Police Chief was issued has not appealed such order to the City Manager, the Police Chief shall cause the animal to be destroyed.

- (c) *Appeal to City Manager.* The order to register, remove, or destroy a vicious, dangerous or fierce animal issued by the Police Chief may be appealed to the City Manager. To appeal the order, written notice of appeal must be filed with the City Manager within three (3) days after receipt of the order to remove, register, or destroy the vicious animal. Failure to file such written notice of appeal shall constitute a waiver of the right to appeal the order of the Police Chief. The notice of appeal shall state the grounds for such appeal and shall be delivered personally or by certified mail to the City Manager. The hearing of the appeal shall be held by the City Manager within five (5) days after receipt of the notice of appeal. The hearing may be continued for good cause. After such hearing, the City Manager may affirm, reverse, or modify the order of the Police Chief. Such determination shall be contained in a written decision and shall be made within three (3) days after the hearing, or any continued session thereof.
- (d) *Decision and order: City Manager.* If, after the hearing, the City Manager determines that an animal is vicious, dangerous or fierce as defined in this chapter, the City Manager shall order the person owning, sheltering, harboring or keeping the animal to register the animal in compliance with this chapter or remove the dog from the City or cause that the animal be destroyed in a humane manner. The order shall immediately be served upon the individual or entity against whom issued in the same manner as notice of hearing. If the order is not complied with within three (3) days of issuance, the City Manager is authorized to order the seizure and impoundment of the animal. An animal so seized shall be held impounded for a period of six (6) days, (not including the day of impoundment), from the date the order is served upon the owner or keeper. If, at the end of the impoundment period, the person against whom the order of the City Manager was issued has not appealed such order to the City Council, the City Manager shall cause the animal to be destroyed.
- (e) *Appeal to the City Council.* The order to register, remove, or destroy a vicious, dangerous or fierce animal issued by the City Manager or his designee may be appealed to the City Council. In order to appeal the order, written notice of appeal must be filed with the Mayor within three (3) days after receipt of the order to register, remove or destroy a vicious, dangerous or fierce animal. Failure to file such written order of appeal shall constitute a waiver. The notice of appeal shall state the grounds for such appeal and shall be delivered personally. The hearing shall be held within five (5) days after receipt of the notice to appeal. The hearing may be continued for good cause. After such hearing, the City Council may affirm, reverse or modify the order of the Police Chief or City Manager. Such determination shall be contained in a written decision and shall be made within three (3) days after the hearing or any continued session thereof.
- (f) *Decision and order: City Council.* If the City Council affirms the action of the Police Chief or City Manager, the City Council shall order in its written decision that the person owning, sheltering, harboring or keeping such vicious, dangerous or fierce animal, shall comply with the requirements of this chapter or remove such animal from the City, or cause it to be destroyed in a humane manner. The decision and order shall immediately be served upon the person or entity against whom rendered in the same manner as the order to remove or destroy. If the order of the City Council, after appeal is not complied with within three (3) days of its issuance, the Animal Control Officer or a Police Officer is authorized to seize and impound such vicious, dangerous or vicious animal. Any animal so seized shall be impounded for a period of six (6) days, (not including the day of impoundment), from the date the order is served upon the owner, keeper or caretaker. If at the end of the impoundment period, the individual or entity against whom the decision and order of the Chief of Police was issued has not complied with the order the Animal Control Officer shall cause the animal to be destroyed in a humane manner.

-
- (g) *Violation.* Failure to comply with an order of the Animal Control Officer or Police Officer or their designee issued pursuant hereto and not appealed, or of the Police Chief, City Manager or City Council after appeal, shall constitute a misdemeanor.
 - (h) *Vicious, dangerous or fierce animals at large.* Any animal found at large which displays vicious, dangerous or fierce tendencies may be processed as a vicious, dangerous or fierce animal pursuant to the foregoing.
 - (i) *Vicious, dangerous or fierce animals impounded.* Any animal which is alleged to be vicious, dangerous or fierce and which is under impoundment or quarantine at the animal shelter shall not be released to the owner, but shall continue to be held at the expense of the owner pending the outcome of the hearing and all appeals. All costs of such impoundment or quarantine shall be paid by the owner if the animal is determined to be vicious, dangerous or fierce. If collection of expenses is pursued through the court, the City shall file suit and receive a judgment for all expenses, together with reasonable attorney's fees, interest and court costs. If the animal is not determined to be vicious, all costs of such impoundment or quarantine shall be paid by the City.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.29. Food and water.

Every owner or animal keeper shall supply each animal food and water daily. The food shall be free from contamination, wholesome, palatable, and of sufficient quantity and nutritive value to meet the normal daily requirements for the condition and size of the animal as specified by a veterinarian.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.30. Inhumane treatment and cruelty to animals.

- (a) *Physical and emotional abuse.* It is unlawful to: (1) willfully or maliciously kill, maim, disfigure, torture, beat, mutilate, burn, scald, overdrive, physically or emotionally mistreat or otherwise treat cruelly any animal; to (2) burden the animal with heavy chains or leashes, padlocks or weights around any part of the body of the animal; or to (3) expose the animal to extreme temperatures.
- (b) *Care and maintenance.* It shall be the duty of any person to provide any animal in his charge or custody, as owner or otherwise, with adequate food, drink, care and shelter.
- (c) *Animals in vehicles.* It shall be unlawful to carry or confine any animal in or upon any vehicle in a cruel or inhumane manner, including but not limited to carrying or confining such animal without adequate ventilation or for an unusual length of time.
- (d) *Abandonment of animals.* It shall be unlawful for any person to abandon any animal within the City. "Abandonment" includes neglect, whether intentional or otherwise, whereby an animal becomes a stray.
- (e) *Animal poisoning.* Except as otherwise provided herein for the destruction of animals, it shall be unlawful to make accessible to any animal, with intent to cause harm or death, any substance which has in any manner been treated or prepared with any harmful or poisonous substance. This provision shall not be interpreted so as to prohibit the use of poisonous substances for the control of vermin in furtherance of the public health when applied in such a manner as to reasonably prohibit access to other animals.
- (f) *Injury to animals by motorists.*
 - (1) *Aid.* Every operator of a vehicle upon the streets of the jurisdiction shall immediately upon injuring, striking, maiming or running down any domestic animal give such aid as can reasonably be rendered. In

the absence of the owner, he shall immediately notify the City Police Department, furnishing requested facts relative to such injury.

- (2) *Remaining at scene.* It shall be the duty of such operator to remain at or near the scene until such time as the appropriate authorities arrive, and upon the arrival of such authorities, the operator shall immediately identify himself to such authorities. Alternatively, in the absence of the owner, a person may give aid by taking the animal to the animal control facility or other appropriate facility and notifying the City Police Department. Such animal may be taken in by the animal control facility and dealt with as deemed appropriate under the circumstances.
- (3) *Emergency vehicles.* Emergency vehicles are exempted from the requirements of this provision.
- (4) *Violation.* Violation of this section is an infraction. Each such act or repetition thereof shall constitute a separate violation.
- (h) *Animals for fighting.* It shall be unlawful to raise, train, keep or use any animal, fowl or bird for the purpose of fighting or baiting; and for any person to be a party to or be present as a spectator at any such fighting or baiting of any animal or fowl; to knowingly rent any building, shed, room, yard, ground or premises for any such purposes as aforesaid, or to knowingly suffer or permit the use of his buildings, sheds, rooms, yards, grounds, or premises for the purposes aforesaid.
- (i) *Killing of birds.* It shall be unlawful to kill any bird(s), or to rob or destroy any nest, egg or young of any bird in violation of the laws of the State of California.
- (j) *Malicious impounding.* It shall be unlawful for anyone not authorized by the City to hide or impound the animal of another.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.31. Sale of animals.

- (a) *Rabbits or fowl.* Rabbits or fowl under two (2) months of age shall not be sold if artificially dyed or colored. Nothing in this provision shall be construed to prohibit the raising of such rabbits and fowl by a private individual for his personal use and consumption, provided that he shall maintain proper brooders and other facilities for the care and containment of such animals while they are in his possession.
- (b) *Premiums and novelties.* It shall be unlawful for any person to offer as a premium, prize, award, novelty, or incentive to purchase merchandise, any live animal.
- (c) *Pet turtles.* It shall be unlawful for any pet shop to raise or sell any *Pseudemys Scripta-Elegans*, or *P. Troostii* family *Testudinidae*, "Pet Turtles."

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.32. Wild, dangerous and prohibited animals.

- (a) *Sale prohibited.* It is unlawful to sell, offer for sale, barter, give away, keep or purchase any wild animal as defined herein or any animal which is fierce, dangerous, noxious, or naturally inclined to do harm, except the animal shelter, a zoological park, veterinary hospital, humane society shelter, public laboratory, circus, sideshow, amusement show, or facility for education or scientific purposes may keep such an animal if protective devices adequate to prevent such animal from escaping or injuring the public are provided.
- (b) *Protected species.* It is unlawful to keep an animal of a species prohibited or protected by Title 50 of the Code of Federal Regulations, or by the California Endangered Species Act (Fish and Game Code Section 2050, et seq.)

-
- (c) *Prohibited animals.* No person shall keep or maintain, or permit the keeping or maintaining of horses, cattle, sheep, mules, pigs, ducks or geese on any parcel of less than one acre or in a manner which violates the provisions of the zoning ordinance.

(§ 1, Ord. 666, eff. April 6, 2002 as amended by § 2, Ord. 710, eff. March 17, 2006; Ord. No. 794 , § 1, eff. 12-3-2016)

Sec. 6-1.33. Special animal permit.

- (a) *When required.* No person shall own or harbor more than the maximum number of dogs and/or cats, including persons operating catteries, kennels or animal rescue facilities without obtaining a valid special animal permit pursuant to this section. For purposes of this section, the maximum number equals four (4), provided that not more than three (3) of the number are dogs. In calculating the maximum number or the number of animals permitted by an issued permit, one (1) litter shall not be counted until the dogs or cats of the litter reach six (6) months of age. Violation of this subsection shall be a misdemeanor.
- (b) *Issuance.* A person may apply for a special animal permit by: (1) paying the required and nonrefundable application fee set by resolution; and (2) furnishing the information requested by the staff of the Planning Commission. The application is then reviewed: (1) by the Fresno County Health Department; (2) if approved by the Health Department, by the Planning Commission; and (3) by City Council. The Planning Commission shall recommend denying or granting the application to the City Council; the City Council may thereupon finally grant or deny the application. No permit will be issued unless the uses disclosed in applying for the permit conform to applicable zoning ordinances, and until the permit fee, in addition to the application fee, is paid in the amount set by resolution of the City Council.
- (c) *Nontransferability.* A permit shall not be valid in relation to a person to whom it was not issued or to premises not named in the permit. The permittee shall immediately notify the Director of Community Development/Planning of any change which may affect the status of his permit.
- (d) *Renewal of permit.* Any permit issued pursuant to this section shall expire on each December 31st following the date of issue. Within two (2) months prior to the expiration of the permit, the permittee may apply for a renewal of the permit and pay the required fee. Any application made after December 31st, shall be accompanied by a late application fee in addition to the regular permit fee.
- (e) *Exemptions.* Animal establishments operated by State or local government or which are licensed by federal law or licensed veterinary facilities or licensed grooming salons or a facility operated by a nonprofit society incorporated in California for the primary purpose of preventing cruelty to animals are excluded from the licensing requirements of this chapter.
- (f) *Inspections.* All establishments required to obtain a permit under this section shall be subject to periodic inspections. The inspector shall make a report of such inspection with a copy to be filed with the City Police Department and the Community Development Department.

The Animal Control Officer, Police Officer or other authorized City employee is hereby authorized to enter and inspect the premises of any holder of a special animal permit for the purpose of determining whether such special animal permit holder is in compliance with the provisions of City ordinances and the conditions of the special animal permit. As a condition of issuance of a special animal permit, each permit holder shall agree to allow such entry and inspection. Such agreement shall be made a part of the license application. Inspections shall be made during reasonable hours when the special animal permit holder is present, and such inspections may be made without prior notice to the permit holder. Willful refusal on the part of a special animal permit holder to allow such inspection shall be grounds for summary denial of an application for a special animal permit or for summary suspension or revocation of a special animal permit.

- (g) *License.* Nothing in this section exempts any animal from the license requirements of this chapter.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.34. Standards for special animal permit establishments.

The City Council or the City Manager may promulgate rules and regulations governing the operation of kennels, catteries, groomeries, pet shops, riding stables, animal rescue facilities, veterinary clinics or hospitals. Such rules and regulations shall provide for the type of structures, buildings, pens, cages, runways or yards required for the animal sought to be kept, harbored or confined on such premises; the manner in which food, water and sanitation facilities will be provided to such animals; measures relating to the health of said animals, the control of noise and odors, and the protection of persons or property on adjacent premises; and other such matters as the City Council or City Manager shall deem necessary. Such rules and regulations shall have the effect of law, and violation of such rules and regulations shall be deemed a violation of this chapter and grounds for revocation of a special animal permit issued by the City.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.35. Zoning.

The requirements of this chapter shall be deemed to be in addition to, and not in limitation of, the requirements of any applicable zoning laws or ordinances.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.36. Suspension or revocation.

- (a) *Grounds.* A permit or license issued under this chapter may be suspended or revoked by the Police Chief or City Manager or a permit application or license application rejected on any one or more of the following grounds:
 - (1) *Misrepresentation.* Falsification of facts in a license or permit application;
 - (2) *Violations of law.* Violations of any of the provisions of this chapter or any other applicable law or regulation including noise, building and zoning ordinances;
 - (3) *Cruelty or inhumane treatment of animals.* Conviction on a charge of cruelty or inhumane treatment of animals.
- (b) *Notice.* Upon learning of a violation of this chapter, the enforcing Animal Control Officer prior to a suspension or revocation, shall notify the permit or license holder of such violation in writing. The notification shall:
 - (1) Set forth the specific violation(s) found;
 - (2) State that failure to comply with any notice issued in accordance with the provisions of this chapter may result in suspension or revocation of the license or permit after a specified time period which shall not be less than three (3) days;
 - (3) State that an opportunity for appeal from any notice or inspection findings will be provided if a written request for a hearing is filed with the Coalinga Police Department within three (3) days of the date of the notice.
- (c) *Authorized revocation.* Any license or permit granted under this chapter may be suspended or revoked by the Police Chief or City Manager for violations listed in subsection (a) above, after and in accordance with notice given in the preceding section.

-
- (d) *Appeal.* If an appeal is requested for any revocation or suspension, the matter shall be placed on the agenda for the next City Council meeting. The owner of the licensed animal and the enforcing Animal Control Officer may appear before the City Council at the scheduled time and place to present arguments regarding the revocation or suspension. The City Council shall thereupon render a decision revoking, suspending, or continuing the license or permit.
 - (e) *Emergency.* Notwithstanding the other provisions of this section, any Animal Control Officer may, without notice or opportunity for a hearing, suspend any license or permit for five (5) days and impound any animal(s) kept or harbored with such a suspended license, upon finding that the health, safety, and welfare of the animal or community is substantially endangered.
 - (f) *Delivery of notice.* Notice provided for under this section shall be deemed to have been properly served when a manually signed original or copy has been delivered personally to the permit or license holder or person in charge, or such notice has been sent certified mail to the last known address of the permit or license holder. For notice sent by mail, the above minimum time period is extended to five (5) days.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.37. Enforcement.

- (a) *Responsibility.* The Police Department under the direction of the City Manager shall supervise the administration and enforcement of this chapter and of the laws of the State of California pertaining to the control of animals and shall have charge of the City's animal shelter, employees and facilities.
- (b) *Agreements.* The City Council may enter into written agreements with any veterinarian or any organized humane society or association, which will undertake to carry out the provisions of this chapter and maintain and operate an animal shelter, and which will license, take up, impound and dispose of animals. Any such veterinarian or society or association which shall enter into such agreement shall carry out all of the provisions of this chapter in the manner herein prescribed.
- (c) *Interference with officer.* It shall be unlawful for any person to interfere with, oppose or resist any officer or person empowered to enforce the provisions of this chapter while such officer or person is engaged in the performance of his duties as provided herein.
- (d) *State law.* Nothing in this ordinance shall prevent the Animal Control Officer from acting, when he or she deems it appropriate to do so, under the applicable provisions of California Penal Code, Section 597, et. seq.
- (e) *Violation.* Unless otherwise stated in this ordinance, any person violating any of the provisions of this chapter shall be guilty of an infraction. Each day of a violation is committed or permitted to continue shall constitute a separate offense.
- (f) *Recoupment of enforcement costs.* The intent of this section is to authorize the recoupment of administrative costs reasonably related to the enforcement of this chapter. In furtherance of this intent the City shall be entitled to recover costs, including staff time in the enforcement of the provisions of this chapter.
- (g) *Records of costs.* The Animal Control Officer or his designee shall maintain records of all administrative costs incurred in the processing of violations in the enforcement of this chapter and other applicable chapters and may recover such costs from the violator and/or property owner or property occupier as provided herein.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.38 Repeal.

Upon adoption of this ordinance, Sections 6-1.101, 6-1.201, 6-1.202, 6-1.203, 6-1.204, 6-1.205, 6-1.206, 6-1.207, 6-1.208, 6-1.209, 6-1.210, 6-1.211, 6-1.212, 6-1.213, 6-1.214, 6-1.215, 6-1.301 and 6-1.302 of this Code are hereby repealed.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.39 Severability.

If any provision, clause, sentence, or paragraph of this chapter or the application thereof to any person or circumstance shall be held to be invalid, such invalidity shall not affect the other provisions or applications of this chapter which can be given effect independent from the invalid provision or application, and to this end the provisions of this chapter are hereby declared to be severable.

(§ 1, Ord. 666, eff. April 6, 2002)

Sec. 6-1.40. Pot-bellied pigs.

- (a) Notwithstanding Title 6 Chapter 1 above, a person may maintain not more than two (2) pot-bellied pigs on a residentially zoned property as pets if: (a) they can provide a certificate of purebred registration; (b) they are not being kept for commercial breeding purposes; and (c) have been properly registered in accordance with subsection (b).
- (b) All of the provisions in Title 6 Chapter 1 as applicable for dogs concerning licensing, tags, vaccination, running at large, impoundment, and biting shall be applicable to any pot-bellied pigs maintain within the City.
 - (1) Spaying and Neutering: All pigs under this section shall be spayed or neutered within their first eight (8) weeks. This shall be a condition of licensing.

(Ord. No. 794 , § 3, eff. 12-3-2016)

Sec. 6-1.41. Breeding, transfer and sale of dogs and cats.

The Council of the City of Coalinga finds and declares that there exists a serious pet overpopulation problem within the City of Coalinga that has resulted in a threat to public safety and health, inhumane treatment of animals, mass killing of animals at the local animal shelter and escalating costs for animal care and control. The Council finds that uncontrolled breeding is a cause and, without further action aimed at the source, this problem and its serious consequences will remain unabated and will increase in severity.

The Council finds that part of the solution is for all dogs over the age of five (5) months to be spayed or neutered, unless their owners purchase the appropriate license for the privilege of maintaining the animal intact and allowing it to breed. Further, the Council finds that regulation of the transfer of dogs and cats will help alleviate the City's pet overpopulation crisis by allowing increased City control over enforcement of the dog licensing provisions and limiting the means of obtaining a dog or cat.

- (a) The unaltered dog license shall contain the following terms and conditions:
 - (1) The owner of an unaltered female dog shall not allow the whelping of more than one (1) litter within the permit year.
 - (2) No offspring may be sold, adopted, bartered or otherwise transferred, whether for compensation or otherwise, until such offspring has reached the age of at least eight (8) weeks.

-
- (3) The owner must prominently display their unaltered dog license number in any advertisement to the public for the sale, adoption or transfer (whether for compensation or otherwise) of the offspring. The owner must provide the unaltered dog license number to any person who purchases, adopts or receives the offspring and include the unaltered dog license number on any receipt of sale or transfer document.
 - (4) The Owner shall provide to all persons who receive any offspring, whether for compensation or otherwise, an application for a City of Coalinga dog license, as well as written information regarding the City of Coalinga's dog license requirements. The owner shall obtain these documents from the Animal Control Officer or the controller.
 - (5) At no time shall the number of animals kept be in excess of the limits set in Section 9-5-104.
- (b) Sale and other transfer of dogs and cats.
- (1) No person shall give away any dog or cat as a prize or as an inducement to enter into any contest, lottery, drawing, game or competition.
 - (2) No person shall give away any dog or cat as an inducement to enter a place of business.
 - (3) No person shall sell or give away any dog or cat in any public place or in front of any business not owned by him/her or at any swap meet.
 - (4) No person shall sell, barter, exchange or offer for adoption, whether for compensation or otherwise, any dog or cat to any minor under the age of eighteen (18) years, without the written permission of one (1) of the minor's parents or legal guardians.
 - (5) Sales of animals are a commercial activity and require a conditional use permit and be conducted in zones pursuant to Section 9-2.302 of this Code.
- (c) Enforcement of dog license provisions. Any violation of this section shall be an infraction.
- (Ord. No. 819 , § 1, eff. 10-20-2018)

Sec. 6-1.42. Pet Responsibility Act.

The Council of the City of Coalinga finds and declares that a contributing cause of the serious dog overpopulation problem within the City of Coalinga is the number of unaltered dogs found at large. The Council wishes to promote responsible pet ownership as a means for promoting the public health, safety, and welfare of humans and pets in the City of Coalinga. The Council finds and declares that mandatory spaying or neutering of dogs is appropriate when dog owners fail to act responsibly to prevent their animals from being at large.

- (a) *Title.* This Section shall be known as the "Pet Responsibility Act."
- (b) *Applicability.* This Section shall apply to all persons whose dogs are found to be at large in violation of Sec 6-1.23 & Sec. 6-1.24 of this Code and any requirements imposed by this Section shall be cumulative to any requirements or penalties otherwise imposed by this Code.
- (c) *Definitions.* The following terms used in this section shall be defined as follows:
 - (1) "At large" shall mean an animal in or upon any public street, public alley or other public place or in or upon an unenclosed lot or premises, unless the animal is securely confined to the lot or premises by a suitably strong leash or is securely and continuously held by the owner or custodian of such animal by a strong leash suitable for maintaining control of the animal, or the animal is confined within an automobile.
 - (2) "Owner" shall mean the owner or custodian of any animal.

(d) *Enforcement.* This section shall be enforced as follows:

- (1) Upon a first violation of Section 6-1.23 and Section 6-1.24 the owner shall be issued a written warning prior to the issuance of a citation or initiation of further enforcement action.
 - (2) Upon a second violation of Section 6-1.23 and Section 6-1.24 an owner shall be issued an administrative citation with a penalty in the amount of one hundred dollars (\$100.00);
 - (3) Upon a third or subsequent violation of Section 6-1.23 and Section 6-1.24 an owner shall be issued an administrative citation in the amount of two hundred dollars (\$200.00).
 - (4) Upon a third or subsequent violation of Section 6-1.23 and Section 6-1.24 an owner shall be issued an order to comply with one (1) or both of the following requirements:
 - a. Spay or neuter all dogs possessed by that person and provide proof of compliance to the Animal Control Officer within sixty (60) days;
 - b. Implant a microchip identification device in all dogs possessed by that person.
- (e) *Responsibility for enforcement.* The Animal Control Officer shall be responsible for enforcement and administration of this section.
- (f) *Cost recovery.* The City may collect abatement, actual, administrative and enforcement costs, as well as penalties and administrative expenses pursuant to the provisions of Chapter 1, Article 5 of this Code.
- (g) *Appeals.* Any person receiving an administrative citation, order to spay/neuter an animal, or order to microchip an animal may appeal the issuance of the administrative citation or order to the Chief of Police within thirty (30) days of the citation or order.

(Ord. No. 819 , § 2, eff. 10-20-2018)

Editor's note(s)—Ord. No. 819 , § 2, adopted September 20, 2018, effective October 20, 2018, set out provisions intended for use as § 6-1.245. For purposes of classification, and at the editor's discretion, these provisions have been included as § 6-1-42.

Sec. 9-5.104. Animal keeping.

(a) Animal keeping may be allowed in compliance with the following standards:

- (1) Lots of one acre or less in all Residential, Agriculture, and Open Space Districts. Household pets such as domestic dogs, cats, miniature Vietnamese pot-bellied pigs, birds and fish, ordinarily permitted inside of a dwelling and kept only for the company and pleasure provided to the occupants shall be permitted as an accessory use to a primary residential use. Horses, cows, goats, sheep or other equine, bovine, ovine or ruminant animals, ducks, geese, turkeys, game birds or fowl, which normally constitute an agricultural use, are not allowed. At no time shall the combined number of animals kept exceed eight (8) animals and no more than two (2) total pot-bellied pigs.
 - a. Exception: Raising and Keeping of Chickens. The raising and keeping of Chickens for the means the raising or keeping for educational, hobby, or non-commercial purposes shall be permitted on a parcel associated with single-family residential use in accordance with the following regulations:
 1. Permitted in the following zones: RE (Residential Estate), RSF (Residential Single Family), RT (Residential Traditional Neighborhood), and RMD (Residential Medium Density).
 2. No more than four (4) chickens shall be kept or maintained on residentially zoned property 5,000 square feet or greater and no more than two (2) additional chickens for each 1,000 square feet of area in excess of 5,000 square feet, up to a maximum of eight (8) chickens.
 3. Chickens are not permitted in residentially zoned lots that are less than 5,000 square feet.
 4. Roosters or other crowing fowl are prohibited.
 5. Chickens shall be kept in a secure coop or pen at all times. Adequate fencing, walls or other barriers shall be installed or maintained on the premises so that chickens cannot gain access to adjacent properties. A chicken coop shall be thoroughly ventilated and designed and constructed in a manner that the chickens can be securely contained. All pens, coops, or cages, or other enclosures shall be no closer than five (5) feet to adjacent property lines.
 6. Chickens shall not roam-at-large outdoors and shall not be kept in the front yard. They shall be kept in a fenced rear or side yard.
 7. Pens, coops or cages, including runs, shall adhere to the requirements for accessory structures in Section 9-5.101 and shall have a maximum height of six (6) feet.
 8. The premises shall be maintained in a neat and sanitary manner.
 9. All necessary measures shall be taken by the owners of the animals to ensure that noise, odors, flies, vermin, and other nuisances related to the keeping of chickens does not negatively impact adjacent properties.
 10. If animals are not maintained in compliance with these standards, or are otherwise allowed to become a nuisance, the property may be subject to nuisance enforcement proceedings and discontinuation of the activity.
- (2) Lots exceeding one acre in the Residential, Agriculture, and Open Space Districts. Household pets as defined above in Section (a)(1), Lots of One-Half Acre or Less in the Residential and Agriculture District, are permitted. The keeping of horses, cows, goats, sheep or other equine, bovine, ovine or ruminant animals is permitted as long as the number of animals does not exceed one per 15,000 square feet of lot area. The keeping of chickens, ducks, geese, turkeys, game birds or fowl is permitted with the total number not to exceed twelve (12) birds per gross acre. The raising of pigs is permitted in conjunction

with an FFA or 4-H project for any recognized Fair, the limit being one animal per student residing on the property. All animals other than household pets shall be housed or penned at a minimum distance of thirty-five (35) feet from property lines and fifty (50) feet from any residence. All areas and structures used in conjunction with the keeping of animals other than household pets shall be maintained and cleaned so as not to present a public hazard or nuisance.

(Ord. No. 776 , § 1(Exh. A), eff. 9-5-2014; Ord. No. 794 , § 2, eff. 12-3-2016)

Hanford Municipal Code

6.08.020 Restraint of animals.

A. Any person owning or having charge, custody, care or control of any animal (except cats) kept or harbored in the city shall confine such animal exclusively upon such owner's premises, except when otherwise properly restrained as hereinafter provided.

B. No person shall allow or permit any animal (except cats) to run at large or be pastured, herded, staked, or tied in or on any public alley, street, sidewalk, vacant lot, school grounds, or other public place belonging to or under the control of the city or in such a way as to trespass in any manner upon any of the aforesaid public places.

C. No person shall permit any animal (except cats) to be at large or to go or be upon the premises owned or occupied by any other person in the city without said person's consent.

D. All dogs shall be kept under restraint at all times. All unrestrained dogs will be considered running at large, except:

1. Assistance dogs while performing their duties;
2. Dogs participating in field or obedience trials or exhibitions;
3. Dogs assisting a security or police officer engaged in law enforcement activities;
4. Dogs being trained on private land with permission of the landowner, so long as the dogs are under the direct control of such individuals to assure they do not violate any other provision or law;
5. At designated areas of designated parks within the city that contain a "dog park."

6.12.010 Restriction on number of household pets.

A. The maximum number of pets allowed in a household or on any premises without a multi-pet permit shall be as follows:

1. Three (3) dogs over four (4) months of age;
2. Three (3) cats over four (4) months of age;
3. Two (2) potbellied pigs;
4. Three (3) reptiles;
5. The combined maximum number of dogs, cats, potbellied pigs and reptiles shall be three (3) animals;

6. The combined maximum number of all household pets other than dogs, cats, potbellied pigs and reptiles shall be three (3) animals;

7. The combined total of all household pets shall be six (6) animals.

No person shall keep, harbor or maintain upon any premises within the city more than the above specified number and/or combination of animals unless said person shall, except as otherwise provided, obtain a multi-pet permit, in addition to obtaining a license for each dog over four (4) months of age; provided, however, no license shall be issued for an unspayed or unneutered dog without obtaining a breeder permit. Operators of veterinary hospitals, commercial animal establishments, and non-profit animal establishments shall not be subject to the restrictions of this section and will not be required to obtain multi-pet permits; however, such businesses must comply with all zoning, business license, and other requirements of the Hanford Municipal Code.

B. For the purpose of this section the following factors will be considered when determining ownership of the animal.

1. The feeding on a regular basis of the animal and/or making available food/water in a manner that allows for the feeding of a more than the allowed number of animals; provided however, use of small outdoor bird feeders to feed birds other than ducks and pigeons shall not constitute the feeding of animals.

2. The animal continually resides within the boundaries of a property.

3. The animal is allowed into the residence.

4. The animal has a relationship with the tenant or owner.

5. The alleged owner having named the animal.

6. Providing shelter to the animal.

7. Other factors observed or established by the citing officer. (Ord. 20-05 § 1, 2020)

City of Hanford. (n.d.). Title 6 animals.

https://library.qcode.us/lib/hanford_ca/pub/municipal_code/item/title_6?view=all

Lemoore Municipal Code

5-1-29: MICROCHIP IDENTIFICATION AND SPAY/NEUTER COMPLIANCE FOR SHELTER ANIMALS:

A. Animal services shall implant each dog and cat impounded at the animal shelter, not previously microchipped, with a microchip identification device. The owner of such dog or cat shall be obligated to pay for the cost associated with the implantation of the microchip identification device as part of the impound fee. It shall be the owner's responsibility to have correct and current information registered with the city or the city's designee at all times.

B. Except as otherwise provided herein, any dog or cat sold, given away or released by the animal shelter or city designee shall be spayed or neutered in accordance with Food And Agricultural Code section 30503, as may be amended. Male and female animals shall be at least two (2) months of age and have a weight of at least two (2) pounds. An extension of time to perform surgery may be granted by the animal shelter if a veterinarian provides a medical determination that the surgery cannot be performed as scheduled and must be postponed. The facility performing the surgery may spay or neuter an animal weighing less than two (2) pounds if by their determination it is safe to perform said surgery. The city, the animal shelter, or the city's designee may release an unspayed or unneutered animal if the party receiving the animal possesses or obtains a breeder's permit and pays the required fees, including, without limitation, the cost of boarding, licensing (in the case of a dog), and state fees. (Ord. 2014-07, 10-21-2014)

5-1-66: LEASH LAW:

It is unlawful for any person to permit any dog owned, harbored or controlled by him to be on any public street, alley, lane, or place of whatever nature open to and used by the public in any area of the city, except a park or park area designated by the council to be a dog park, unless such dog is securely leashed and the leash is held continuously in the hands of a responsible person capable of controlling such dog, or unless the dog is securely confined in a vehicle.

It is unlawful for any person to suffer or permit any dog owned, harbored, or controlled by him to be on any private property in any area of the city without the permission of the person owning or occupying said private property. (Ord. 2008-01, 2-5-2008)

**STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE
AUTHORITY**

Subject: Information Only: Fresno County Response on Homelessness and Mental Health Services Provided in Coalinga
Meeting Date: Thursday, February 1, 2024
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

There is no staff recommendation. This item is informational only and was requested by Councilman Vosburg.

II. BACKGROUND:

On January 4, 2024, Council directed the City Manager to reach out to Coalinga Regional Medical Center, Fresno County and Supervisor Buddy Mendes regarding a Report on Mental Health and Homeless Services Available within the City of Coalinga.

III. DISCUSSION:

As Supervisor Mendes is part of Fresno County, he referred a questions to Deputy County Administrative Officer (DCAO) Amina Flores-Becker for a unified response.

DCAO Flores-Becker responded as follows:

Homelessness Services:

The County contracts with Kings View to provide outreach and offer services to people experiencing homelessness. The outreach team is deployed on an as needed basis and typically visits known homeless encampments and makes contact with the unhoused population directly. Part of the services provided are linkages to mental health and substance use disorder programs.

City Manager Trejo and DCAO Flores-Becker will be meeting soon to discuss Kings Views service specifically within Coalinga.

Mental Health Services:

Turning Point Operates a few programs out of Coalinga. There is an Intensive Case Management program, an Outpatient program and a Full-Service Partnership program all run by Turning Point in the City of Coalinga.

As of the writing of this report, an email was sent to CRMC on January 10, 2024, requesting information on homelessness and mental health services and a read receipt was received the same day. A follow up email was sent to CRMC on January 23, 2024, and a read receipt was immediately received. However, CRMC has not yet responded.

IV. ALTERNATIVES:

None. Informational Only.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
No Attachments Available	

STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

Subject: Annual Review of City of Coalinga Council Rules of Procedure
Meeting Date: Thursday, February 1, 2024
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

There is no staff recommendation.

This item was requested as a Future Agenda Item by Mayor Horn to be brought back annually, in or around each January, for review.

II. BACKGROUND:

The City of Coalinga Council Rules of Procedure is often referred to as the "Council Code of Conduct."

III. DISCUSSION:

Mayor Horn requested the Council review the attached Rules of Procedures annually. They are attached for Council review.

Council should read and familiarize themselves with the attachment prior to the meeting and be prepared with any suggested changes. If a Councilperson has a suggested change, that Councilperson shall pull this item for discussion. If there are no suggested changes, this item can be approved as part of the Consent Calendar.

There was a question as to the procedure of how to run the Council Meeting in the absence of both the Mayor and Mayor Pro Tem and that information is already included in the existing document.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name

Description

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

Decorum of City Council Members

1. Council Members shall:
 - a. put constituents first at all times;
 - b. treat each other, Staff, and the Public with dignity, courtesy, and respect;
 - c. value all opinions, be tolerant of new and different ideas, and encourage creativity and innovation;
 - d. follow through on commitments and be accountable to each other;
 - e. clarify when items are discussed in confidence and maintain appropriate confidentiality;
 - f. be attentive to others, limiting interruptions and distractions;
 - g. encourage dissent in debate while being mindful not to prolong discourse or block consensus;
 - h. be candid with each other about ideas and feelings, and resolve conflicts directly;
 - i. keep comments clear, concise, and on-topic to maximize opportunities for all to express themselves;
 - j. continuously strive to improve how members work as a team;
 - k. place clear and realistic demands on staff resources and time when requesting action;
 - l. start and end meetings on time, work from an agenda, and be present, attentive, and prepared;
 - m. present problems in a way that promotes discussion and resolution;
 - n. continually work to build trust in each other;
 - o. treat each other and everyone with courtesy and refrain from inappropriate behavior and derogatory comments at all times, including but not limited to Council Meetings, social media, and public events;
 - p. be fair, impartial, and unbiased when voting on quasi-judicial actions;
 - q. move to require the Mayor to enforce these Rules, and the Mayor shall do so upon an affirmative vote of a majority of the Council Members present;
 - r. preserve order and decorum during the meeting;
 - s. not delay or interrupt the proceedings or the peace of the council, nor disturb any Council Member while speaking, by conversation or otherwise;
 - t. prohibit disclosure of confidential communications and authorize public censure for failure to comply;

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

- u. support the Rules established by the Council;
- v. abide by these Rules in conducting the business of the City of Coalinga;
- w. value each other's time;
- x. attempt to build consensus on an item through an opportunity for dialogue; but when this is not possible, the majority vote shall prevail and the majority shall show respect for the opinion of the minority;
- y. have the right to dissent from, protest, or comment upon any action of the Council;
- z. respect each other's opportunity to speak and, if necessary, agree to disagree;
- aa. avoid offensive negative comments and shall practice civility and decorum during discussions and debate;
- bb. assist the Mayor's exercise of the affirmative duty to maintain order;
- cc. speak to the City Manager directly on issues and concerns but not give individual direction;
- dd. treat staff professionally and refrain from publicly criticizing individual employees;
- ee. avoid involvement in personnel issues except during Council closed sessions regarding Council-appointed staff such as the City Manager and City Attorney, including hiring, firing, promoting, disciplining, and other personnel matters;
- ff. discuss directly with the City Manager and/or City Attorney any displeasure with a department or Staff;
- gg. request answers to questions on agenda items from the City Manager, City Attorney, City Clerk, City Treasurer, Department Directors, or Division Managers prior to the meeting whenever possible;
- hh. be deemed to have forfeited his or her title to office upon failing to attend four (4) consecutive Regular City Council Meetings without excuse;
- ii. may present via audio, visual, presentation or other means of communications any agenda item requested to be placed on the agenda by that Council Member; and
- jj. disclose conflicts of interest:
 - (i) The Political Reform Act prohibits any public official from making, participating in making, or in any way attempting to use his/her official position to influence a governmental decision in which the public official knows or has reason to know he/she has a financial interest.
 - (ii) A Public Official who holds an office specified in Government Code Section

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

87200, and who has a disqualifying financial interest in a decision, shall identify the conflict of interest or potential conflict of interest, and immediately, prior to the consideration of the matter, do all of the following:

- publicly identify the financial interest that gives rise to the conflict of interest or potential conflict of interest in detail sufficient to be understood by the public, except that disclosure of the exact street address of a residence is not required;
- recuse himself/herself from discussing and voting on the matter, or otherwise acting in violation of Government Code Section 87100;
- Leave the room until after the discussion, vote, and any other disposition of the matter is concluded, unless the matter has been placed on the portion of the agenda reserved for uncontested matters;
- And, the Public Official may speak on the issue during the time the general public speaks on the issue, but not from the dais.

(iii) Public Officials who have a disqualifying conflict of interest shall also comply with the administrative regulations of the Fair Political Practices Commission, as may be amended or adopted, from time to time, for implementing this rule.

kk. direct all contracts to City Manager for signature.

ll. strive to pass balanced budgets in a timely manner.

mm. not submit requests for non-budgeted expenses as those types of agenda items should originate on the City Council agenda from City Staff via the City Manager if it relates to City building maintenance, staffing, personnel, City vehicles, repairs or upgrades.

nn. refrain from interfering in City administrative duties assigned to the City Manager and Department Heads. All requests from City Staff should flow through their supervisors and the City Manager.

oo. not be involved in the day-to-day work of the City Staff and should make sure not to interfere in the maintenance, personnel needs, City structures and Staff requests.

pp. not interfere with the execution by the City Manager of his or her powers or duties. Except for purposes of inquiry, the Council and its members shall deal with the portion of the administrative services for which the City Manager is responsible solely through him or her. Council Members are not allowed to interfere and/or influence the City Manager in making purchases of any materials, supplies or increase in personnel that come from a City Staff Member or department that have not gone through the chain of command and have approval from the City Manager.

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

- qq. set policy, but it is the City Manager who actually implements the policies. This means it is not the role of the Council Member to supervise City employees on the job or become involved in the day-to-day administration of City affairs such as personnel, building repairs, and maintenance and all requests from City Staff shall go through the City Manager.
- rr. not be authorized to interfere with the City Manager's administration of City government. Council Members may not give orders to Staff, Department Heads or other City employees. To do its job, however, Council may request information from City Staff on how the City is operating, however any actions from those conversations that could impact the budget or disrupt from the City Manager's ability to lead should originate from City Staff and follow their chain of command. This does not stop Council from asking questions to City Staff pertaining to a Future Agenda Item they are working on unrelated to duties of the City Manager.
- ss. understand it is the City Manager who has the power, and it shall be his or her duty, to appoint, discipline and remove all employees of the City under his or her jurisdiction, subject to civil service requirements.
- tt. receive individual emails from the City Clerk monthly outlining each individual Council Member's travel and training budget balance.

Decorum of City Staff

1. City Staff shall:
 - a. prepare well-written staff reports and provide accompanying documents on all agenda items in accordance with the agenda format and preparation schedule;
 - b. be available for questions from Council Members in accordance with the Brown Act prior to and during meetings;
 - c. respond to questions from the public during meetings only when requested to do so by Council Members or the City Manager;
 - d. refrain from arguing with the Public or Council Members;
 - e. switch any electronic equipment such as pagers and cellular telephones to silent, airplane mode or off during Council Meetings;
 - f. remain objective on issues and should not be advocates for issues unless so directed by the City Manager; and
 - g. disclose conflicts of interest:
 - (i) The Political Reform Act prohibits any Staff Member from making, participating in making, or in any way attempting to use his/her official position to influence a governmental decision in which the public official knows or has reason to know he/she has a financial interest.

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

(ii) A Staff Member who holds an office specified in Government Code Section 87200, and who has a disqualifying financial interest in a decision, shall identify the conflict of interest or potential conflict of interest, and immediately, prior to the consideration of the matter, do all of the following:

- publicly identify the financial interest that gives rise to the conflict of interest or potential conflict of interest in detail sufficient to be understood by the public, except that disclosure of the exact street address of a residence is not required;
- recuse himself/herself from discussing the matter, or otherwise acting in violation of Government Code Section 87100;
- Leave the room until after the discussion, vote, and any other disposition of the matter is concluded, unless the matter has been placed on the portion of the agenda reserved for uncontested matters;
- And, the Staff Member may speak on the issue during the time the general public speaks on the issue, but not from the dais.

(iii) Staff Members who have a disqualifying conflict of interest shall also comply with the administrative regulations of the Fair Political Practices Commission, as may be amended or adopted, from time to time, for implementing this rule.

Decorum of the Public

1. Any Member of the Public who is a Lobbyist shall identify themselves and the client(s), business, or organization they represent before speaking to the Council.
2. Members of the Public attending Council meetings shall observe the same rules and decorum applicable to the Council Members and staff as noted above.
3. Members of the Public attending Council meetings shall not bring food items into the Council Chambers. Water is okay so long as the container it is in has a closed top.
4. No person shall engage in conduct that is intended to or is likely to provoke violent or riotous behavior, nor shall any person engage in conduct that disturbs the orderly conduct of the Council meeting. Examples of disorderly conduct include, but are not limited to, feet-stamping, whistling, yelling or shouting, organized silent demonstrations, physically threatening conduct, name calling, cursing, and similar demonstrations.
5. The Mayor shall request that a person who is breaching the rules of decorum cease the conduct. If the person does not cease the conduct immediately, the Mayor may declare that person to be in disorder as a result of their conduct and order the

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

person to leave the Council Meeting. The Coalinga Police Department shall assist the Mayor in enforcing the rules of decorum, including removing disorderly persons upon order of the Mayor.

6. Any person who willfully engages in conduct which is designed to or is likely to provoke others to engage in violent or riotous behavior, disturbs the peace of the meeting by loud and unreasonable noise, engages in other disruptive conduct which substantially interferes with the orderly conduct of business before the Council, and who fails, upon request of the Mayor, or representative acting in the capacity of the Mayor, to cease such activity, shall be barred from further attendance at such meeting unless permission to remain and/or address the Council is granted by a majority vote of the Council. A person violating this subsection may be charged with a misdemeanor.

Addressing the Council

1. Purpose of Citizen Comments. During City Council meetings, the City provides opportunities for the public to address the Council as a whole in order to listen to the public's opinions regarding matters within the jurisdiction of the City.
 - a. Citizen Comments should not be addressed to individual Council Members not to City Officials, but rather to the Council as a whole regarding City business.
 - b. While Members of the Public may speak their opinions on City business, personal attacks on Council Members and City Officials, use of swear words, and signs or displays of disrespect for individuals are discouraged as they impede good communication with the Council.
 - c. Consistent with the Brown Act, the public comment periods on the agenda are not intended to be "Question and Answer" periods or conversations with the Council and City Officials.
 - d. Members of the Public with questions concerning Consent Calendar items may contact the Staff person who provided the report prior to the meeting.
2. Citizens interested in making comments related to a specific agenda item shall complete a Public Comment Card and provide it to the City Clerk prior to the vote on the item they wish to speak on.
3. Speaker time limits. In the interest of facilitating the Council's conduct of City Business, the following time limits apply to Members of the Public (speakers) who wish to address the Council during the meeting.
 - a. Matters within the jurisdiction of the City. Three (3) minutes per speaker.
 - b. Time limits per meeting.
 - (i) Each speaker shall limit his/her remarks to the specified time allotment.
 - (ii) The City Clerk shall consistently utilize the timing system.

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

- (iii) In the further interest of time, speakers may be asked to limit their comments to new materials and not repeat what a prior speaker said. Organized groups may choose a single spokesperson who may speak for the group, but with no increase in time.
- (iv) Speakers shall not concede any part of their allotted time to another speaker.
- (v) The Mayor, with consensus of Council, may further limit, or expand, the time allotted for public comments per speaker or in total for the orderly conduct of the meeting; such limits shall be fairly applied.

Electronic Devices

1. Members of the Public shall turn their electronic devices that are capable of emitting sound – including cellular telephones, personal data devices, pagers, digital tablets, laptop computers, etc. – to the off or silent mode during Council Meetings.
2. Cameras. Cameras and recording equipment may be used during Council Meetings only if:
 - a. the devices are silent during use; and
 - b. the devices are used in a manner and at locations that do not impede walkways or others views of the meeting or disrupt the conduct of the meeting.

Location of Speaker

1. Members of the Public shall not approach the dais without the express consent of the Mayor.
2. Members of the Public wishing to address the Council must approach the podium when recognized by the Mayor and speak only from the podium.
3. Members of the Public should, but are not required, to state their name and address before beginning comments.

MEETING TYPES AND SCHEDULES

Regular Meetings

1. The Council shall meet the first and third Thursday of each month generally beginning at 6:00 p.m. in the City Hall Council Chambers, 155 W. Durian Ave, Coalinga, California, except as otherwise provided in the annually adopted meeting schedule or as otherwise revised by the Council.
2. Whenever possible, Special Workshops shall take place in the Council Chambers.
3. All City Council Meetings, Regular or Special, other than Emergency Meetings,

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

including workshops, shall not be scheduled before 5:00 p.m.

Adjourned Meetings

As permitted by law, the Council may adjourn any Regular, Adjourned Regular, Special, or Adjourned Special Meeting to a time and place specified in the motion of adjournment.

Any Regular, Adjourned Regular, Special, or Adjourned Special Meeting of the Council may be adjourned to a time and place specified in the order of the adjournment. Less than a quorum may so adjourn from time to time. If all the members of the Council are absent from a Regular or Adjourned Regular Meeting, the City Clerk or Deputy City Clerk may declare the meeting adjourned to a stated time and place and shall cause a written notice of the adjournment to be delivered personally or by mail to each member of the Council, the City Attorney, and to each local newspaper of general circulation and radio or television station requesting notice in writing. Such notice shall be delivered personally or by mail at least twenty-four (24) hours before the time of such meeting as set forth in the notice. A copy of the order or notice of an adjournment shall be conspicuously posted on or near the door of the place where the Regular, Adjourned Regular, Special, Adjourned Special Meeting was held within twenty-four (24) hours after the time of the adjournment. When a Regular or Adjourned Regular Meeting is adjourned as provided in this section, the resulting Adjourned Regular Meeting shall be a Regular Meeting for all purposes. When an order of adjournment of any meeting fails to state the hour at which the Adjourned Meeting is held, it shall be held at the hour specified for Regular Meetings by ordinance, resolution, law, or other rules.

Special Meetings

A Special Meeting of the City Council may be called at any time by the Mayor, Mayor Pro-Tem, or by a majority of the members of the Council by delivering personally or by mail a written notice to each member of the Council, the City Attorney, and to each local newspaper of general circulation and radio or television station requesting notice in writing. Such notice shall be delivered personally or by mail at least twenty-four (24) hours before the time of such meeting as set forth in the notice. The call and notice shall set forth the time and place of the Special Meeting and the business to be transacted. No other business shall be considered at such meeting. Such written notice may be dispensed with as to any member who, at or prior to the time the meeting convenes, files with the City Clerk or Deputy City Clerk, a written waiver of the notice. Such waiver may be given by telephone or by telegram. Such written notice may also be dispensed with as to any member who is actually present at the meeting as the time it convenes.

Emergency Meetings

1. In the case of an emergency situation involving matters upon which prompt

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

action is necessary due to the disruption or threatened disruption of public facilities, the legislative body may hold an Emergency Meeting without complying with either the 72-hour or 24-hour notice and posting requirements for Regular and Special Meetings, but shall otherwise comply with the Brown Act procedures generally stated below.

2. Each local newspaper of general circulation and radio or television station that has requested notice of Special Meetings pursuant to the Brown Act, shall be notified by the Mayor of the legislative body, or designee thereof, at least one hour prior to the Emergency Meeting, or in the case of a dire emergency, at or near the time that the Mayor or designee notifies the Council of the Emergency Meeting.
3. This notice shall be given by telephone call to the numbers provided in the most recent request for notification.
4. In the event that telephone services are not functioning, the notice requirements of this section shall be deemed waived, and the legislative body, or designee of the legislative body, shall notify those newspapers, radio stations, or television stations of the Emergency Meeting, the purpose of the meeting, and any action taken at the meeting as soon after the meeting as possible.
5. During an Emergency Meeting, the legislative body may meet in closed session pursuant to the Brown Act if agreed to by a two-thirds vote of the members present, being not less than four votes of the Council.
6. All Special Meeting requirements in the Brown Act shall be applicable to an Emergency Meeting, with the exception of the 24-hour notice and posting requirement.
7. The minutes of an Emergency Meeting; a list of persons who the Mayor or designee of the Council, notified or attempted to notify; a copy of the roll call vote; and any actions taken at the meeting, shall be posted for a minimum of ten (10) days in a public place as soon after the meeting as possible.

Closed Sessions

1. Closed Sessions generally shall be conducted on the first and third Thursday of every month or during Special Meetings held immediately prior to Regular Meetings.
2. In accordance with the Brown Act, the public may speak regarding any Closed Session item prior to the Closed Session during the Citizen Comments portion of the agenda.
3. All Closed Session information, verbal or written, is privileged and confidential and shall not be shared with any person not at the Closed Session. Any Council Member sharing information in violation of this rule may be subject to censure by

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

the Council consistent with the Council's confidentiality policy then in effect.

4. The City Attorney shall report out in open session any reportable actions that were taken by Council and the vote on such actions in accordance with the Brown Act.

Public Hearings

1. The City Clerk shall set Public Hearing dates on all matters that require a notice and Public Hearing before the Council, such as matters received from the planning division and appeals to the Council.
2. Public Hearings will not be withdrawn or continued without the full knowledge and concurrence of the Council Members within whose districts/jurisdiction the issue resides.
3. The Council may refuse to grant a continuance of any Public Hearing unless there is a valid legal reason why the Public Hearing must be continued.
4. Continuances.
 - a. Any person (applicant, appellant, or designated representative) scheduled for a Public Hearing before the Council:
 - (i) may obtain one continuance for a period not to exceed the second Regular Meeting after the original scheduled Public Hearing date, as a matter of right, without personally appearing before the Council on the scheduled hearing date, provided a written request for the continuance must be delivered to the City Clerk by noon on the day prior to the scheduled Public Hearing. Any person, who has once obtained a continuance by any procedure, may not obtain a subsequent continuance by notifying the City Clerk as provided in this Rule 6.F.a(i).
 - (ii) who wants to obtain a continuance of the Public Hearing beyond the second Regular Meeting after the original scheduled Public Hearing date, or has not notified the City Clerk as provided in Rule 6.F.4.a(i), may obtain a continuance only by appearing before the Council at the time the original Public Hearing is scheduled and requesting a continuance. This continuance is not a matter of right and will not be granted unless the Council is satisfied that good cause exists for the continuance and that a substantial number of people will not be inconvenienced by such continuance.
 - (iii) who has once obtained a continuance of a Public Hearing either by notice to the City Clerk per Rule 6.F.4.a(i) or by personal appearance per Rule 6.F.4.a(ii), may obtain a further continuance only by appearing before the Council at the scheduled Public Hearing and satisfying the Council that extraordinary circumstances exist that

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

would justify this second continuance.

- (iv) who has twice obtained a continuance of a Public Hearing, may obtain an additional continuance only by appearing before the Council at the scheduled hearing and satisfying the Council that a miscarriage of justice would result from the refusal of the Council to grant a continuance.
- b. City Staff may request and upon Council's approval obtain a continuance based on the need of the originating department or on behalf of a Council Member. Department staff may request, via the City Clerk, as many continuances as needed to complete and ready the project or appeal for the Public Hearing process; however, Staff may not serve as a requestor on behalf of an applicant or appellant.
- c. Any organized group of residents or neighborhood associations, not recognized as an applicant or appellant, may contact their Council Member and request a continuance as needed to complete and ready the project or appeal for the hearing process. The Council Member, in his or her sole discretion, may request the Council approve the continuance for good cause.
- d. At the meeting when the Public Hearing is scheduled, but before the hearing starts, any Council Member may request the Council approve a continuance.
- e. Disputes regarding the length of a continuance will be decided by the Council at the scheduled hearing if City Staff or the City Clerk cannot obtain mutual agreement between the parties beforehand.

MEETING AGENDAS

Requirements for Agenda Item Submission

1. The City Manager and City Clerk shall develop the agenda for Council Meetings in consultation with the Mayor and Mayor Pro-Tem.
2. Council Members may submit items for inclusion on a future agenda by submitting the request via email within ten (10) days of the next finalized agenda via email or written notice.
3. Council Members may submit staff reports or descriptions of oral reports to the City Clerk and or the City Manager for placement on the agenda.
4. Department directors, subject to the discretion of the City Manager, may submit staff reports or descriptions of oral reports to the City Clerk for placement on the agenda.
5. Outside agencies may submit agenda items in accordance with the following:

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

- a. Items from outside agencies must be sponsored for agenda placement by Council Members or department Staff; and
 - b. All agenda items must be submitted in accordance with the agenda packet submission and preparation requirements.
6. All Items placed on a City Council agenda, including all exhibits and attachments, shall be reviewed and approved by the City Attorney prior to finalizing the agenda.

Declaration of Policy

1. No ordinance, resolution, motion, or item of business shall be introduced or acted upon at a meeting of a legislative body of the City without it appearing on a duly noticed and posted agenda in accordance with the Brown Act. Exceptions to this rule are limited to those provided by state law.
2. No ordinance, resolution, motion, or item of business will be considered that:
 - a. does not affect the conduct of the business of the City of Coalinga or its powers or duties as a municipal corporation, or
 - b. supports or disapproves of any legislation or action
 - (i) of the State of California;
 - (ii) of the Congress of the United States; or
 - (iii) before any officer or agency of the state or nation,unless the proposed legislation or action, if adopted, will affect the conduct of the municipal business or the powers or duties of the City of Coalinga or its officers or employees.
 - c. Rule 7.B.2 may be invoked only before Public Comment or Council deliberation on the matter and by three affirmative votes on the question: "Shall the Council consider this matter?"

Procedures for Submission of Reports

1. A written staff report should be prepared and submitted for agenda review in accordance with the agenda review procedure.
2. Staff reports shall include a section reflecting review by the City Attorney as appropriate.
3. "Continued" items do not require a new staff report if there are no changes other than the agenda date. If there is any other change, a new staff report meeting all applicable requirements must be submitted.
4. Staff reports shall contain the name of the staff member or department head putting the item on the agenda.
5. Staff reports shall include any fiscal information as it relates to the City budget or

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

spending or saving money.

Written Communications from the City and the Public

1. The City Clerk, City Manager, and or City Attorney shall manage communications to Council Members regarding meeting topics to ensure compliance with the Brown Act.
 - a. Except for records exempt from disclosure under the California Public Records Act and otherwise by law, agendas or any other writings distributed to all or a majority of the Council Members for discussion or consideration at a Public Meeting are disclosable to the public, and shall be made available upon request without delay.
 - b. Materials distributed to the Council Members during the meeting shall be available for viewing by the public during the meeting if the materials were prepared by the City or a Council Member, or at the conclusion of the meeting if prepared by another person.
2. Interested parties or their authorized representatives may address the Council by written communications regarding anything within the jurisdiction of the City. Citizen Comments submitted in writing to the City Clerk by 5:00pm on the day of the City Council meeting shall be distributed to the City Council and included in the record, however they will not be read..
 - a. Written communications received by the City Clerk prior to posting of the agenda will be included in the agenda packet material. Written communications received by the City Clerk after that deadline will be delivered to the Council Members at the Council Meeting if related to an item on the meeting agenda.
 - b. Documents (10 copies recommended) that members of the public submit to the City Council at the meeting shall be given directly to the City Clerk for distribution and shall not be given directly to the Council. The documents will be made available to the public.

Preparation of the Agenda Packet

1. No later than 6:00 p.m. on the Monday prior to each regularly scheduled meeting, the City Clerk shall finalize the agenda packet.
2. Agenda Packet Contents.
 - a. The agenda packet shall include the agenda, the staff reports, draft resolutions and ordinances, contract, and other attachments. Items noted as "To Be Delivered" on the agenda will be delivered prior to the start of the Council Meeting and published to the City's website no later than the following day. No item shall be required to be considered by the Council if the applicable written material is not delivered to the Council before the agenda item is discussed and

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

made available to the public at the same time.

- b. Corrections or supplements to a staff report or other written materials already included in the agenda packet may be delivered separately.
- c. All agreements on the agenda shall be available for review by the Council and the Public prior to the meeting, or at the meeting location during the meeting, unless determined otherwise by the City Attorney.

Distribution of the Packet

1. The City Clerk shall distribute the agenda packet to the Council Members and persons requesting copies of the agenda packet no later than Monday at 6:00 p.m. prior to the regularly scheduled meeting.
2. Paper or electronic copies of the agenda packet shall be available for the news media and other such organizations, agencies, institutions, or persons who so subscribe.

Posting of Agenda

1. The City Clerk shall post the agenda of each Regular or Adjourned Regular Meetings of the legislative body at least 72 hours in advance of the meeting in a location that is freely accessible to members of the public as required by the Brown Act.
2. The City Clerk shall maintain an affidavit indicating the location, date, and time of posting each agenda.
3. Agendas will generally be published to the City's website by the end of business on the Monday before Regular Meetings.
4. Staff reports including attachments, exhibits, and agreements will generally be published to the City's website by end of business on the Monday before Regular Meetings.
5. If technical difficulties occur, the agenda and reports will be published on the City's website as soon as those difficulties are resolved.

Failure to Meet Agenda Deadlines

1. The City Clerk shall not, without the consent of the City Manager or City Attorney, accept any agenda item or revised agenda item after the deadlines established and noted in these Rules.

Exceptions to the Agenda Requirement

1. Matters not included on the published agenda may be discussed and acted upon by the legislative body only in the following situations:
 - a. at a meeting during which a majority of the Council Members determine in open

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

- session that the matter in question constitutes an “emergency”; or
- b. Upon a determination by two-thirds of the Council Members, or if less than two-thirds are present by unanimous vote of the Council Members present, that:
 - (i) there is a need to take immediate action; and
 - (ii) the need for action came to the attention of the City after the agenda had been posted; or
 - c. the item was posted for a prior meeting occurring not more than five (5) calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

Types of Agenda Items

1. Closed Sessions – confidential discussions with the legislative body as permitted by the Brown Act.
2. Ceremonial Matters – the presentation and receipt of ceremonial resolutions and celebrations not requiring formal legislative body action.
3. Administrative Matters – consent items making clerical corrections to previous legislative documents and to ensure accurate legislative history.
4. Consent Calendar – considered one item, consisting of informational items, matters routine in nature or only requiring a yes or no response without formal discussion and not likely to be subject to debate or inquiry by the Council Members or the public; typically adopted in one motion.
5. Public Hearings – duly noticed hearings as mandated by local, state, or federal law, providing an opportunity for public review and comment of a proposed action by the Council.
6. New Business – non-routine items requiring an oral presentation and discussion before action is taken.
7. Information Items – items when staff is required by federal or state law or city code to inform Council of an issue when authority has been delegated to a person, position, board, or commission.
8. Public Comment – oral communications from the public regarding matters within the subject matter jurisdiction of the City.
9. City Council Reports and Requests:
 - a. Brief oral or written reports summarizing meeting or conference attendance at City expense, as required by AB 12349;
 - b. Requests that City Manager or Staff report on various issues;
 - c. Requests to place items on a future Council Meeting agenda must be approved (consensus by Council must be received);

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

- d. Reports on district and citywide activities or news.

Ordinances and Non-Binding Resolutions

1. Ordinances on the agenda may be passed for publication or adopted in accordance with established procedures.
2. Ordinance changes during the review and adoption process.
 - a. The text of an ordinance receiving the necessary votes to bring the matter to Council shall be the text that is included in the published agenda as pass-for-publication.
 - b. The text of an ordinance passed for publication shall be the text that is included in the published agenda for the meeting at which the adoption of the ordinance is discussed.
 - c. Notwithstanding subsections a, b, and c, typographical and clerical errors may be corrected at any time during the ordinance review and adoption process.
 - d. If a Staff Member intends to make a substantive (i.e., anything not typographical or clerical) change to an ordinance after it is included in a published agenda, at or before the time the ordinance adoption item is called on the agenda the Staff Member shall distribute sufficient written copies of the proposed change so that all other members, the Council Members, relevant City Staff, and the public audience have copies.
 - e. Consideration of a proposed substantive change from the ordinance text that was included in the published agenda shall be continued until the next Regular Council Meeting unless another meeting date is approved by Council.
 - f. If the Council's motion to adopt an ordinance includes a change to the ordinance text from that published in the agenda, prior to the vote the City Attorney or City Clerk shall repeat verbatim the proposed change or otherwise indicate the change is reflected in the circulated written copy of the change.

CONDUCT OF MEETING

Call to Order – Mayor

1. The Mayor, or in the Mayor's absence the Mayor Pro-Tem, shall take the chair at the hour appointed for the meeting and shall immediately call the meeting of the Council to order.
2. In the absence of the Mayor and Mayor Pro-Tem, the City Clerk shall call the meeting to order and a Mayor *Pro-Tempore* shall be appointed from the members present.
3. Upon the arrival of the Mayor, the Mayor Pro-Tem or Mayor Pro-Tempore shall immediately relinquish the chair at the conclusion of the business then before the

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

Council.

4. Call to Order includes Pledge of Allegiance, Changes to the Agenda, and Council's Approval of Agenda.

Roll Call / Attendance

1. A majority of the members of the Council then in office and present within the City limits of Coalinga shall constitute a quorum.
2. Before the Council proceeds with the business before it, the City Clerk shall call the roll and note the Council Members present for the minutes. The late arrival of Council Members shall be entered into the minutes.
3. A Council Member shall be considered present at a meeting if the member either is physically in the Council Chambers or is participating in the meeting through teleconference in accordance with the Brown Act. Meeting attendance of Council Members through teleconference will be permitted on a case-by-case basis, determined by the majority of Council.
4. Council Members attending a council meeting through a teleconference are counted when determining a quorum.
5. Council Members must be physically present at the Council Chamber dais or teleconference location to vote. Proxy or absentee voting is not permitted.

Order of Discussion

The order of business is typically carried out as listed on the agenda or as set out below; however, the Mayor, Mayor Pro-Tem and or City Manager may request the items, unless Council Members object.

Council Members may request items be reordered by motion.

1. Awards, Presentations, Appointments and Proclamations.
 - a. Ceremonial presentations, proclamations, or recognition shall be presented by Department Heads, City Manager, or the requesting Council Member.
2. Citizen Comments will be held at the beginning of the meeting.
3. Public Hearings.
 - a. The order of Public Hearings will generally be as follows:
 - (i) Open Public Hearing
 - (ii) Staff comments, information, and reports, followed by Council Member questions.
 - (iii) Proponent, if applicable, speaks, followed by Council Member questions.
 - (iv) Opponent, if applicable, speaks, followed by Council Member questions.

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

- (v) If the Public Hearing is on an appeal that does not require Council *de novo* review, then the appellant (opponent) speaks before the applicant (proponent) in accordance with the allotted time.
 - (vi) Public Comments.
 - (vii) If the Public Hearing is a *de novo* review appeal, the applicant speaks in rebuttal, but if not a *de novo* review appeal, the appellant speaks in rebuttal.
 - (viii) Closure of Public Comment.
 - (ix) Further Council Member discussion.
 - (x) Motion to close Public Hearing and take action. See Rule 6.F regarding continuances.
 - b. The Mayor may direct speakers to avoid repetition in order to permit maximum information to be provided the Council within the time allotted to the hearing.
4. Consent Calendar
- a. Consent Calendar items removed for discussion.
 - (i) Council Members or the City Manager may request that an item be removed from the Consent Calendar for separate consideration.
 - (ii) Members of the Public wishing to have an item removed from the Consent Calendar for separate consideration may make a request to a Council Member or the City Manager prior to the beginning of council meeting.
 - b. All matters remaining on the Consent Calendar shall be approved by a single action, such single action to have the legal effect of individual action on each matter.
 - c. If Consent Calendar items are removed, they shall be discussed immediately, public comment shall be heard from members of the public who completed comment cards and then items shall be voted on individually after adoption of the balance of the Consent Calendar.
5. Ordinance, Presentation, Discussion and Potential Action
- a. The order of discussion after introduction of an item by the Mayor will generally be as follows:
 - (i) Staff comments, information, and reports, followed by questions from the Council Members.
 - (ii) Council Member discussion, comments from members of the public who completed comment cards, Council motion, and Council action.
 - b. Once the item is placed before the Council for discussion, motion, or action, no member of Staff or the Public shall be allowed to address the Council without the consent of the Mayor or Council Members.

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

6. Announcements

- a. City Manager's Announcements
- b. Councilmember's Announcements/Reports
- c. Mayor's Announcements

7. Future Agenda Items

8. Closed Session

- a. Closed or Executive Session may be held as required for items as follows: personnel matters, labor negotiations, security matters, providing instructions to real property negotiators, legal counsel regarding pending litigation, and protection of records exempt from public disclosure.

9. Closed Session Report

10. Adjournment

Oral Communications from the Audience

- 1. As required by the Brown Act, a portion of each Council Meeting agenda will provide an opportunity for members of the Public to address the Council on any item within the jurisdiction of the City, including Closed Session, Consent Calendar and Discussion items.
- 2. In response to Citizen Comments, Council Members may individually:
 - a. ask questions for clarification;
 - b. request that Staff follow up with the Community Member; and
 - c. request Staff, with consensus of Council, to place a matter of business on a future agenda as needed.

Quorum Call

- 1. During the course of the meeting, should the presiding officer note a quorum is lacking, the Mayor shall call this fact to the attention of the City Clerk.
- 2. The Mayor then shall issue a quorum call. If a quorum has not been restored within two minutes of a quorum call, the Mayor may declare a recess for a reasonable period of time in order to reestablish a quorum.
- 3. If no quorum is reestablished within a reasonable time, the Mayor shall adjourn the meeting.

Obtaining the Floor

- 1. Any Council Member wishing to speak must first obtain the floor by being recognized by the Mayor. The Mayor shall recognize any Council Member

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

who seeks the floor when appropriately entitled to do so.

2. With the concurrence of the Mayor, a Council Member holding the floor may address a question to another Council Member and that Council Member may respond while the floor is still held by the member asking the question. A Council Member may opt not to answer a question while another member has the floor.

Motions to Reconsider an Item

1. A motion to reconsider any action taken by Council may be made only on the day such action was taken. It may be made either immediately during the same session, or at a recessed or adjourned session thereof. Such motion must be made by one of the prevailing side, but may be seconded by a member, and may be made at any time and have precedence construed to prevent any member of the Council from making or remaking the same or any other motion at a subsequent meeting of the Council so long as the ability to make such motion meets the requirements of applicable law.

Tabled Items

1. If an item is tabled to a future City Council Meeting date, prior to placing the tabled item on the agenda, the City Clerk and/or City Manager will confirm with the originator of the item that the item should be placed back on the agenda.

Motions

1. *Robert's Rules of Order, a manual of parliamentary procedure* shall be used for the management of motions.

Swearing in of New City Council Members

1. Newly elected City Council Members shall be sworn in during a Special City Council Meeting beginning at 5:00pm on the first Thursday of January following an election, when possible.

Selecting a Mayor and Mayor Pro Tem

1. The Mayor and Mayor Pro-Tem positions are selected by a majority of the Council at any new Council term, or at any time a reorganization is called for and approved by a majority of the Council. Members eligible for those positions must have served on the Council at least one year in any term on the Council. Members without one year of Council experience are ineligible.

Council Salary

1. Councilmembers are paid a salary in accordance with Sec. 2-103. Payment of the City of Coalinga Municipal Code.

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

Review

1. The Council Rules of Procedure will be reviewed annually by the Coalinga City Council on or about each February.

**STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE
AUTHORITY**

Subject: Extend Current Animal Shelter Services Agreement between City of Coalinga and Gimme Love through February 29, 2024
Meeting Date: Thursday, February 1, 2024
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager recommends Council Approve Extension of Current Animal Shelter Services Agreement between Gimme Love and City of Coalinga from February 5, 2024, through February 29, 2024.

II. BACKGROUND:

The City of Coalinga and Gimme Love have tentatively agreed on the terms for a new Agreement, however, Gimme Love is still having the new Agreement reviewed by their attorney and has requested an extension.

III. DISCUSSION:

The City of Coalinga and Gimme love have tentatively agreed on the terms for a new Agreement as of January 3, 2024. Gimme Love requested to have their attorney review the Agreement before signing.

The new Agreement was included on the January 18, 2024, City Council Agenda for approval, but Gimme Love requested the City pull the item and move it to the following meeting as their attorney was not done reviewing the Agreement.

The new Agreement was scheduled to be on the February 1, 2024, City Council Agenda for approval, but Gimme Love has informed the City that their attorney is still reviewing the Agreement.

City Manager Trejo suggested an extension of the Agreement through the end of February with a plan to include the new Agreement on the City Council Agenda for the February 15, 2024, meeting. Gimme Love agreed.

IV. ALTERNATIVES:

Do not approve (not recommended)

V. FISCAL IMPACT:

No additional fiscal impact from the current budget.

ATTACHMENTS:

File Name	Description
☐ GIMMELOVE_SHELTERSERVICE011824.pdf	GimmeLoveAgreement_011824

**GIMME LOVE AND CITY OF COALINGA ANIMAL
SHELTER SERVICES AGREEMENT**

THIS AGREEMENT is made and entered into as of the 18th day of January, 2024, by and between the City of CITY OF COALINGA, referred to hereinafter as “CITY” and the Gimme Love Animal Shelter, referred hereafter as “Gimme Love”.

WITNESSETH;

WHEREAS, the CITY has a need for Animal Shelter Services,

WHEREAS, the CITY may enter into written agreements under CITY Municipal Code Section 6-1.37 (b), with any veterinarian or any organized humane society or association, which will undertake to carry out the provisions of this chapter and maintain and operate an animal shelter, and which will license, take up, impound and dispose of animals.

WHEREAS, GIMME LOVE is able and desires to provide Animal Shelter Services,

NOW, THEREFORE, it is agreed as follows:

- A. This Agreement shall take effect on January 6, 2024 and shall remain in full force and effect for a period of three years, ending on January 5, 2027, unless terminated earlier, as provided herein, or until the completion of the new Animal Shelter. This agreement may be extended for a two-year term if agreed upon by both parties and established in writing.

B. Limits of Authority

1. In performing the services required under this Agreement, Gimme Love shall comply with all applicable federal, state, county, and city statutes, ordinances and regulations.
2. Under Section 6-1.37 (a) of CITY Municipal Code, the police department, under the direction of the City Manager, shall supervise the administration and enforcement of Section 6 Chapter 1 of the CITY Municipal Code and of the laws of the State of California pertaining to the control of animals and shall have charge of the City’s Animal Shelter facilities.

C. Shelter Operations

1. Business Hours will be Monday – Friday as established by Gimme Love for a minimum of twenty (20) hours per week which must be posted and publicly available.

2. Gimme Love is responsible for training employees and volunteers of Gimme Love and shall not discriminate or allow discrimination against any person or class of persons by reason of race, religion, color, sex, gender, military or veteran status, genetic information, gender identity, ancestry, physical disability, mental disability, age, sexual orientation, medical condition, marital status, or national origin in any manner prohibited by federal and state statutes.
3. Gimme Love will schedule appointments to accommodate members of the public interested in adopting animals from the shelter. Gimme Love will make every effort to accommodate after hours appointment requests.
4. Gimme Love will assist the on duty Animal Control Officer (ACO) with calls for service which pertain to vicious, sick or injured animals, when available. The ACO will check with Gimme Love prior to picking up any animal to ensure a temporary holding kennel is available. Gimme Love will make every effort to ensure a temporary holding kennel is available. Calls for service which pertain to dead animals that are creating a public nuisance or are hazardous to citizens will be handled by the on duty ACO. When no ACO is on duty, Gimme Love will assist with calls for service pertaining to sick, injured or deceased animals, when available.

D. Services to be Performed

1. Provide shelter services for dogs and sick or injured cats, including abandoned and surrendered kittens up to twelve (12) weeks of age.

E. Standards of Services

1. Gimme Love will lease the Animal Shelter from CITY as described in Exhibit A to shelter dogs and sick or injured cats, including abandoned and surrendered kittens up to twelve (12) weeks of age, and other small animals as needed, from within Coalinga City limits.
2. Gimme Love is permitted to use its existing facility, outside of City limits, to house any and all cats at its own expense.
3. Gimme Love will make every effort to have all animals that come into the Animal Shelter reunited with their owners, adopted, sent to rescue, or released (sick and injured cats only once healed, kittens once old enough, and other small animals as needed) within a timely manner.
4. Gimme Love shall maintain a website and/or social media page that will display adoptable animals. The website and/or social media page shall be updated as needed.
5. Gimme Love shall keep records of the following information of all dogs and cats that come into the Animal Shelter for inspection by the City and to be included in quarterly reports to City Council:

- A. How the animal came into the Animal Shelter (owner surrender, pick up, community member drop off, etc);
 - B. If picked up or dropped off, the location the animal was taken from and the date and time;
 - C. If owner surrendered or community member drop off, the name and basic contact information of the person dropping off the animal;
 - D. Efforts made to reunite animal with owner;
 - E. If unsuccessful in reuniting animal with owner, efforts made to get the animal to a rescue;
 - F. If unsuccessful in getting animal into a rescue, steps and status of preparing animal for adoption.
6. Gimme Love shall submit quarterly reports to Coalinga City Clerk which will be placed on Coalinga City Council agendas. Quarterly reports will contain information on intake of all animals, their disposition, community outreach efforts, and capacity availability.
7. Gimme Love is responsible for the care of all animals within the Animal Shelter, including but not limited to, feeding, watering, bathing, kennel cleaning, vaccinating, spaying/neutering, and seeking, obtaining and funding medical attention.
8. Gimme Love is responsible for cleaning and general maintenance at the Animal Shelter including, but not limited to, ensuring all bedding is stored in sealed, airtight containers, ensuring all dog and cat food is stored in sealed, airtight containers, ensuring served food is not left out for more than three (3) hours in a twenty-four (24) hour period.
9. Gimme Love is responsible for establishing set feeding times, to be determined at their discretion, and for ensuring animal food is not left out for more than three (3) hours in a twenty-four (24) hour period.
10. Gimme Love is responsible for preparing all dogs and cats within the Animal Shelter for adoption.
11. CITY shall provide free dog licenses to all dogs adopted from the Animal Shelter for the current calendar year.
12. All animals in the Animal Shelter will be considered in the custody of Gimme Love.
13. CITY will be responsible for any major Animal Shelter building repairs.
14. CITY may conduct random inspections of Animal Shelter by providing twenty-four (24) hour verbal notice to Gimme Love. This does not pertain to the Animal Control Officer's ability to access the Animal Shelter at any time.
15. Gimme Love shall not shelter more than twenty-five (25) sick or injured cats, kittens or other small animals (not including dogs) at the Animal Shelter and no more than twenty (20) dogs at the Animal Shelter to avoid overcrowding.

16. All dogs and other small animals (excluding cats) will be kenneled within the Animal Shelter at all times, except to receive short term outside time. Dogs are not permitted to free roam within the Animal Shelter except under the immediate supervision of a Gimme Love employee or volunteer.
17. Makeshift kennels are discouraged at the Animal Shelter.
18. Gimme Love will hold two (2) adoption events yearly and microchipping and vaccination clinics throughout the year.
19. Gimme Love is responsible for setting reasonable adoption fees for the Animal Shelter, to be collected and retained by Gimme Love, but shall not charge an adoption fee for a dog or cat to individuals who present eligible identification as a veteran.

F. Release, Hold Harmless and Indemnification Agreement

Gimme Love agrees to indemnify, defend and hold harmless the CITY and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorneys fees and other expenses which CITY or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or anyway related to Gimme Love, or its employees, agents and subcontractor's performance of the Services and Gimme Love responsibilities and obligations to be performed under this Agreement or its failure to perform or comply with any of its obligations or responsibilities contained in this Agreement. This indemnification shall survive the termination of this Agreement.

G. Insurance

1. Workers Compensation Coverage. Gimme Love shall maintain Worker's Compensation Insurance and Employer's Liability Insurance for its employees and volunteers in accordance with the laws of the State of California. In addition, Gimme Love shall require each subcontractor to similarly maintain worker's compensation insurance and employer's liability insurance in accordance with the laws of the State of California for all of subcontractor's employees. The insurer shall agree to waive all rights of subrogation against City, its officials, officers, agents, employees and volunteers for losses arising from work performed by Gimme Love for City.
2. General Liability Coverage. Gimme Love shall maintain commercial general liability insurance in an amount not less than one million dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage. If a commercial general liability insurance form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the Services to be performed under this Agreement or the general

aggregate limit shall be at least twice the required occurrence limit identified in this paragraph.

3. Automobile Liability Coverage. Gimme Love shall maintain automobile liability insurance covering bodily injury and property damage for all activities of Gimme Love arising out of or in connection with the Services to be performed under this Agreement, including coverage for owned, hired and non-owned vehicles, in an amount of not less than one million dollars (\$1,000,000) combined single limit for each occurrence.
4. Umbrella Coverage. In addition to commercial general liability and automobile liability policies required above, Gimme Love will also maintain umbrella liability coverage that supplements such commercial general liability and automobile liability policies in an amount of not less than five million dollars (\$5,000,000) per occurrence. Such umbrella policy will be as broad as Gimme Love commercial general liability and automobile policies.
5. Endorsements. Each general liability and automobile, and umbrella liability insurance policy shall be with insurers possessing a Best's rating of no less than A:VII and which are licensed to conduct business in California, and shall be endorsed with the following specific language:
 - a. The CITY, its elected or appointed officers, officials, employees, agents and volunteers shall be covered as additional insureds on all such policies of insurance with respect to liability arising out of services performed by or on behalf of Gimme Love.
 - b. These policies of insurance shall be considered primary insurance as respects the CITY, its elected or appointed officers, officials, employees, agents and volunteers. Any insurance maintained by the CITY, including any self-insured retention the CITY may have, shall be considered excess insurance only and shall not contribute with the policies of insurance obtained by Gimme Love.
 - c. These policies of insurance shall act for each insured and additional insured as though a separate policy had been written for each, except with respect to the limits of liability of the insuring company.
 - d. The insurer waives all rights of subrogation against the CITY, its elected or appointed officers, officials, employees, or volunteers.
 - e. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the CITY, its elected or appointed officers, officials, employees, agents or volunteers.
 - f. The insurance provided by these policies shall not be suspended, voided, canceled, modified or reduced in coverage or in limits except after thirty (30) days written notice has been received by the CITY.

- g. The general liability insurance coverage shall be at least as broad as Insurance Services Office commercial general liability coverage (occurrence form CG0001). The automobile liability insurance coverage shall be at least as broad as Insurance Services Office form number CA 0001 Code 1 (any auto).
6. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by the CITY. At the CITY's option, Gimme Love shall demonstrate financial capability for payment of such deductibles or self-insured retentions.
7. Certificate of Insurance. Gimme Love shall provide certificates of insurance with original endorsements to the CITY as evidence of the insurance coverage required herein. Certificates of such insurance shall be filed with the CITY on the date of execution of this Agreement by Gimme Love. Current certification of insurance shall be kept on file with the CITY at all times during this Agreement.

H. Contract not Assignable

Gimme Love shall not have the right, authority, or power to sell, mortgage, or assign this Agreement or the powers granted to it, or any interest therein, for any purpose whatsoever without the prior written permission of the CITY, which may be withheld in the CITY's sole discretion.

I. Gimme Love Independent Capacity

Gimme Love, its officers, employees, agents, and volunteers shall act as independent contractors during the term of this Agreement and not as officers, employees, agents or volunteers of CITY. All employees and volunteers shall remain the employees and volunteers of Gimme Love, and Gimme Love shall be responsible for compensating any paid Gimme Love employees and for making the appropriate compensation withholdings.

J. Method of Payment

As consideration for Gimme Love carrying out the obligations and responsibilities required under this Agreement, the CITY agrees to compensate Gimme Love as follows:

1. CITY shall pay the annual sum of Ten Thousand Dollars (\$10,000.00), payable in one lump sum on or about July 1 annually. This annual sum is

intended to cover the costs of general Animal Shelter maintenance, cleaning supplies, animal food, spays/neuters, vaccinations, microchips, and other general Animal Shelter operational expenses as determined by Gimme Love.

2. CITY shall pay all utilities (water, natural gas, sewer, garbage, recycling, telephone, internet and electricity) for the Animal Shelter referenced in Exhibit A, up to \$3,000 per fiscal year.
3. CITY shall pay Gimme Love a monthly stipend of Two Thousand Nine Hundred Fifty Dollars (\$2,950.00). This monthly stipend is intended to cover the cost of general Animal Shelter maintenance, cleaning supplies, animal food, spays/neuters, vaccinations, microchips, and other general Animal Shelter operational expenses as determined by Gimme Love. This monthly stipend will be adjusted each July 1 based on the annualized San Francisco area Consumer Price Index (CPI) factor between the months of April to April. This monthly stipend is intended to cover the cost of general Animal Shelter maintenance, cleaning supplies, animal food, spays/neuters, microchips, and other general Animal Shelter operational expenses as determined by Gimme Love.
4. Each April, Gimme Love will provide CITY with an expense report documenting year to date expenses to account for the annual sum and monthly stipends provided to Gimme Love by CITY.

K. Obligations

Gimme Love shall provide CITY with monthly billing invoices, which shall be payable within thirty (30) calendar days of the City's receipt of each invoice.

L. Default

If either party to this Agreement defaults on any of the terms, conditions or obligations of this Agreement, then the non-defaulting party shall give written notice of default to the defaulting party stating the nature of the default. If the defaulting party fails to remedy or commences to remedy any such default within fourteen (14) calendar days after the date the non-defaulting party was given such written notice of default, the non-defaulting party shall have the right to terminate this Agreement by giving the defaulting party fourteen (14) calendar days prior written notice specifying the effective date of such termination.

M. Termination of Agreement

Either party may terminate this Agreement, without cause upon giving ninety (90) days written notice to the other party.

N. Notices

Any notice to be given in accordance with the provisions of this Agreement shall be in writing and shall be served either by personal delivery or by first class mail, postage prepaid and addressed to the following:

CITY:

City of Coalinga
Attn: Marissa Trejo, City Manager
155 W. Durian Ave
Coalinga, CA 93210

Gimme Love:

Gimme Love Animal Shelter
Attn: George and Lori Anderson
70946 W. Hwy 198
Coalinga, CA 93210

Notices delivered personally shall be deemed communicated as of the date of actual receipt; mailed notices shall be deemed communicated as of the date of mailing.

O. Binding Arbitration

Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules including the Optional Rules for Emergency Measures of Protection, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The party prevailing in arbitration shall be entitled to its attorneys' fees and costs.

P. Entire Agreement

This Agreement is intended by the parties hereto as the final and exclusive expression of the provisions contained in this Agreement, and it supersedes and replaces any and all prior contemporaneous agreements and understandings, oral or written, between the parties hereto with respect to the operation of the animal

shelter. This Agreement may be modified or changed only in writing, fully executed by the parties hereto.

Q. Governing Law and Partial Invalidity

This Agreement shall be governed by the laws of the State of California. If any provision of this Agreement is held by any court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force.

R. Effect of Waiver

The failure of either party to insist on strict compliance with any of the terms, covenants or conditions of this Agreement by the other party shall not be deemed a waiver of that term, covenant or condition, nor shall any waiver or relinquishment of any right or power at any one time or times be deemed a waiver or relinquishment of that right or power for all or any other times.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year first above written.

_____	_____
City Manager,	Date

ATTEST: _____	_____
City Clerk	Date

_____	_____
[NAME]	Date

_____	_____
[NAME]	Date

EXHIBIT A
Gimme Love and City of Coalinga
Animal Shelter Agreement

Animal Shelter Location:

The City of Coalinga Animal Shelter, leased by Gimme Love, is located at 150 W. Elm St, Coalinga, CA, 93210, referred to hereinafter as “Elm,” as of the signing of this Agreement. Both parties agree and understand that CITY purchased the property located at 270 S. Sixth St, Coalinga, CA, 93210, referred to hereinafter as “Sixth,” and is in the process of converting it into a new Animal Shelter. Both parties agree that Gimme Love shall take occupancy of the Sixth Street Animal Shelter within sixty (60) days of the City of Coalinga Building Department authorizing occupancy AND, within that same sixty (60) day timeframe, Gimme Love shall fully vacate the Elm Street property. Annual lease payment from Gimme Love to CITY is \$1.00.

Both parties agree to renegotiate Section J.1. of this Agreement within ninety (90) days of the relocation from Elm to Sixth.

**STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE
AUTHORITY**

Subject: Direct City Manager to Coordinate a Teambuilding Event for Elected Officials and City Management Team Annually
Meeting Date: Thursday, February 1, 2024
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

Mayor Horn requested this item as a future agenda item and City Manager also recommends.

II. BACKGROUND:

During Fiscal Year 2023, Elected Officials and the City's Management Team participated in a teambuilding day that was very successful.

III. DISCUSSION:

Mayor Horn would like to Direct City Manager to Coordinate a Teambuilding Event for Elected Officials and City Management Team and make it a recurring annual event.

IV. ALTERNATIVES:

Do Not Direct City Manager to Coordinate a Teambuilding Event for Elected Officials and City Management Team Annually (not recommended)

V. FISCAL IMPACT:

Not to exceed \$8,500 from the City's General Fund, which is unbudgeted in the current fiscal year but could be included in future year's budgets.

ATTACHMENTS:

File Name

Description

No Attachments Available

STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

Subject: Direct Staff to Bring Back Suggestions Derived from January 10, 2024 Public Workshop regarding Animal Control for Council Consideration and Potential Approval

Meeting Date: Thursday, February 1, 2024

From: Marissa Trejo, City Manager

Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

There is no staff recommendation. This item was requested as a Future Agenda Item by Councilman Vosburg.

II. BACKGROUND:

The City held a public workshop to discuss animal control on Wednesday, January 10, 2024 at 6:00pm. The following list of recommendations were gathered from those in attendance:

- Update/Revise Leash Law
- Allow Shelter to Write Citations
- Escalate penalty from infraction
- Make Animal Control Officer Full-Time (Approved 1/18/24)
- Extend City Outreach to Schools
- Update Code regarding the Pickup of Vicious Animals Only
- Develop TNR (Trap-Neuter-Return) Program
- Partner w/WHC to Develop a Vet Program
- Develop a City-App that can be downloaded to smart devices w/City info
- Include Pet License Information & Requirements in Utility Bills
- Include Gimme Love Animal Shelter Contact Information in Utility Bills
- Provide information in Spanish on the City's Electronic Board
- Provide Information in "Welcome" Packet to New Residents (City or Real Estate Agents to provide)

III. DISCUSSION:

Councilman Vosburg has requested the list of recommendations be reviewed by staff and that staff bring recommended changes to Council at a future meeting for Council's consideration and possible approval.

IV. ALTERNATIVES:

Do not Direct Staff to Bring Back Suggestions Derived from the January 10, 2024 Public Workshop regarding Animal Control.

V. FISCAL IMPACT:

None at this time.

ATTACHMENTS:

File Name

Description

No Attachments Available

**STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE
AUTHORITY**

Subject: Direct City Manager to Partner with Community Scholarship Alliance in their Efforts to Coordinate a Community Work Day to Rehabilitate Frame Park Gazebo
Meeting Date: Thursday, February 1, 2024
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

Direct City Manager to work with the Community Scholarship Alliance in their efforts to coordinate a community work day to rehabilitate the Frame Park Gazebo.

II. BACKGROUND:

Community Scholarship Alliance (CSA), a non-profit organization in the City, approached the City to gather support and permission to rehabilitate the gazebo at Frame Park.

III. DISCUSSION:

The City Manager is requesting that the City authorize staff to work with CSA in their efforts to rehabilitate the gazebo in frame park. CSA will be take the lead in terms of fundraising, volunteers, permits (if necessary), insurance, and other resources necessary. City Manager would like the authority to provide CSA city resources where necessary to help their efforts.

CSA's intent of the project is not to change the physical appearance of the gazebo but rather rehabilitate it through replacement of rotting wood, repainting, addressing accessibility issues, landscaping and lighting enhancements.

IV. ALTERNATIVES:

Do not authorize the City Manager to work with CSA (not recommended)

V. FISCAL IMPACT:

None expected at this time other than possible waiver of fees for any permits needed.

ATTACHMENTS:

File Name	Description
No Attachments Available	

**STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE
AUTHORITY**

Subject: Public Works, Utilities & Community Development Quarterly for Oct - Dec 2023
Meeting Date: Thursday, February 1, 2024
From: Marissa Trejo, City Manager
Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Approve Public Works, Utilities and Community Development Quarterly Report for October to December 2023.

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

	File Name	Description
□	Quarterly_Report(Q4-23).pdf	Qrtly Rpt Oct-Dec 2023



**PUBLIC WORKS, UTILITIES, AND COMMUNITY DEVELOPMENT
QUARTERLY REPORT**

OCTOBER –DECEMBER 2023

CONTENTS

Contents	1
PUBLIC WORKS	1
NATURAL GAS DISTRIBUTION.....	1
WATER DISTRIBUTION.....	1
WASTEWATER COLLECTION	2
STREETS AND ROADS.....	2
STORM WATER	3
SIDEWALKS AND PATHWAYS.....	3
PARKS, MEDIANS, AND LANDSCAPING	3
MISCELLANEOUS	4
UTILITIES	5
WATER TREATMENT PLANT	5
WASTEWATER TREATMENT PLANT.....	6
GRANTS.....	7
WATER BOND PROJECTS.....	9
COMMUNITY DEVELOPMENT	10

PUBLIC WORKS

NATURAL GAS DISTRIBUTION

OPERATIONS

- Bollard repaired 345 Sacramento
- Bollard repaired 245 E. Pleasant
- Bollard repaired 205 and 238 Cedar
- Repaired gas service line 825 Petite Sirah
- Gas meter training was performed for new employees
- Repaired gas regulator to gas manifold for 250 Truman

ADMINISTRATION

CATHODIC PROTECTION SURVEY

- The 2023 Cathodic survey of our natural gas pipeline has been scheduled with Farwest Corrosion for October 16th.

CATHODIC PROTECTION SYSTEM

- Reports that Rectifier #1 was not functional have been received. Quotes were received from Farwest Corrosion to replace. We are currently coordinating with the vendor to complete the work. The work has been scheduled to be completed January 24th.

MAPPING DATA

- Field maps have been created to facilitate data collection for digital systems. This will allow for more accurate tracking of resources and facilities with our asset maintenance system.

WATER DISTRIBUTION

OPERATIONS

- 4" gate valve replaced Alpine
- Repaired water leak 32570 Lucille
- Repaired water leak 424 E. Pleasant
- Repaired water leak Copper Canyon median
- Installed new service line 253 ½ E. Sacramento
- Installed new service line 425 Stanford
- Repaired water leak 458 N. Fourth
- Repaired curb stop 275 E. Hawthorne
- 11- 2" smart water meters installed
- Repaired water leak Tarra Glenn Apts
- Performed Main line flushing
- Installed new service line 230 Hachman

ADMINISTRATION

MIGRATING TO BEACON READ SYSTEMS

- Staff has identified a plan to migrate away from the Read Center platform offering from Badger, as it is no longer supported. Talks with both Badger to move to Beacon for our new AMI water meter installations have begun. Also, our current water/gas meters will be migrated to the Sensus software, AutoRead/FlexNet. This will serve a transition to the eventual automation of all meter reading. The integration of Beacon for the current 100+ AMI meters has been completed. This integration will be necessary for the full implementation of AMI water meters city wide. Staff are now focusing their attention on transitioning from ReadCenter to AutoRead. Beacon integration with Tyler has been completed.

WATER LOSS

- In an effort to conserve water, staff have put a focus on water loss. Efforts have ranged from looking for water meters not in the system, verifying multipliers for billing, testing large meters for accuracy, and replacing residential meters when required to do so. Contact has been made with our meter testing vendor and is set to begin testing our larger meters this summer.

MAPPING DATA

- Field maps have been created for fire hydrants, water valves, and meters. This will be used in coordination with other digital systems to better track resources and store pertinent information for reporting and operation of facilities.

WASTEWATER COLLECTION

OPERATIONS

- Manhole ring replaced 2nd Street
- Removed 1 pump at Sandalwood lift Station sent out for repairs

ADMINISTRATION

NEW LOS GATOS LIFT STATION

- Project is in hold pending outcome of unforeseen land use issues.

STREETS AND ROADS

OPERATIONS

NOTHING TO REPORT THIS QUARTER

ADMINISTRATION

STREET MAINTENANCE

- Staff is currently working with Good Roads to analyze the City's current roadway conditions through the use of artificial Intelligence to develop and prioritize a maintenance construction plan for 2024.

ELM AVE IMPROVEMENTS (IN FRONT OF THE FIRE DEPARTMENT)

- Construction is Complete. Public Works staff will begin updating the landscaping along Elm Ave towards the spring as the weather improves.

SB1: CHERRY LANE RECONSTRUCTION

- Construction is Complete.

STORM WATER

OPERATIONS

- Storm water runoff ditch at old school farm cleared of debris

ADMINISTRATION

WASHINGTON/VAN NESS STORM DRAIN PROJECT

-

SIDEWALKS AND PATHWAYS

OPERATIONS

NOTHING TO REPORT THIS QUARTER

ADMINISTRATION

COST SHARE PROGRAM

- The cost share program is still open, and staff is currently looking for new projects to add in other applicant projects. At this time there are no projects in the queue.

PARKS, MEDIANS, AND LANDSCAPING

OPERATIONS

- Repairs to Gazebo floor was done
- Installed 3 tables and 2 trash cans 5th and Sunset – trees and boulders are planned in the coming months
- Trees on Juniper Ridge medians have been trimmed
- Trees trimmed along W. Elm Wall Scape
- Repaired lighting issue at 5th and Sunset
- Gopher abatement at parks have continued

ADMINISTRATION

SPLASH PAD

- The City Engineer has been working on the design of the splash pad and the infrastructure needed for the recirculation systems. Public Works crews have been working on clearing the site for future development. This is an ongoing effort. The splash pad is expected to be commissioned in 2025.

PARK IMPROVEMENTS

- There are several park spaces and medians that public works staff are working on improving. Improvements include trees, drought tolerant landscaping, benches, trash receptacles, picnic tables, and groundcover. These will be ongoing as staff has time to complete.

LIGHTING AND LANDSCAPING DISTRICTS (LLMD)

- Staff have been working with Coalinga Huron Recreation and Parks district to take control over the landscaping in the Posa Chanet and Merced Ave areas. This will likely manifest as a “Maintenance

Agreement” wherein CHRPD will pay Coalinga to maintain the medians for them based on the funds generated from the LLMD tax dollars. Studies have been completed that show a positive benefit not only in savings (both water and cost) but will also allow for us to be able to make improvements to the areas. We are presently still in talks with CHRPD to unfold the agreement.

MISCELLANEOUS

OPERATIONS

- Repaired to sink holes on walking trail one on Lucille and one on N. Monterey
- Christmas lights downtown were repaired or replaced

ADMINISTRATION

TYLER EAM

- The implementation of EAM has been completed. Public Works is currently undergoing a trial period where employees submit and respond to work orders in the training environment. The intent is to gather data on how to best implement and improve upon a full production environment. The trial period is set to end in August.

UTILITIES

WATER TREATMENT PLANT

OPERATIONS

- Derrick bypass valve - Test run is scheduled for February 13th.
- Hach equipment quarterly maintenance was complete on October 23rd. Next quarterly schedule for the week of February 5th.
- Hypo OSG cells - Quarterly maintenance was done on December 11th. Next Schedule is for March 14th.
- Telstar – Annual service and maintenance for the chlorine system and chlorinator controls is scheduled for March 13th.
- Corpro Cathodic Protection – On 10/19/23 annual service and maintenance was done on Palmer and Calaveras Reservoirs.
- AOS - New Access Control System for the control room and two entry gates. In progress and wiring has been complete. Waiting on parts to arrive.
- AOS is working on a new Security Camera System for the water plant. The cameras and wiring have been completed. Waiting for the Wi-Fi signal. Getting approval from Unwired to use their tower for signal.
- TTHM Project GSE Construction - The Carbon Dioxide system is ready for startup and Permanganate System has a faulty VFD. Waiting for a new VFD to arrive to test the new system.
- TTHM Project – All water operators have been trained and shown the startup procedure for the Carbon Dioxide and Permanganate System.
- Sodium Hydroxide Injection point. This pilot system test. Failed We are working on other ideas to get this pilot test completed.
- Fresno County Hazmat Chemical inspection – Working on report and safety items. Should be completed sometime in February.
- Annual Chlorine 2-ton Lift Crane Inspection is scheduled for mid-March 2024.
- Advance Flow Meter and Emerson – Calibration testing all the Rosemount for flow & level control sensors at the water plant schedule for June 2024.
- Culligan Water – Annual water softener repairs and maintenance schedule for September 4th.
- Emergency Repair Work for Basin 1 Clarifier 2A & 2B gear drive. Both gear drives are schedule to be back the week of February 5th.

ADMINISTRATION

STATE WATER BOARD INSPECTION

- Waiting for the state report to get back to us.

WESTLANDS WATER DISTRICT ALGAE TREATMENT AND MAINTENANCE

- Waiting for 2024 schedule for Algae Treatment.
- Westland shut down schedule for Oct 3, 2023 for Cold Wash on their electrical system. Complete

SODIUM HYDROXIDE FACILITY

- Working on drawings for the new Sodium Hydroxide Facility. In progress.

NORTHWEST AND OIL KING INFRASTRUCTURE

- Staff is currently working with Blackwater Engineering on developing a long-term capital improvement plan for Aera in order to address long term maintenance of these facilities. Staff is reviewing CIP report and will setup a meeting with Blackwater to discuss the next steps.

WATER/WASTEWATER TREATMENT PLANT SOLAR FACILITIES

- Project is currently under design, staff if working with Johnson Controls on land use permitting at the WTP and financials will be presented to the City Council in the coming months including financing options.

WASTEWATER TREATMENT PLANT

OPERATIONS

- Radio field dirt removal project – Has been completed.
- Rebuild – It Construction – Is working on inspection report for the Clarifier System. Waiting on report to discuss with city staff.
- Wastewater Operators are turning valves at each splitter box to make sure they are working properly.

ADMINISTRATION

AM CONSULTING ENGINEERING

- Discharging effluent water permit. Working with Mike Canaday on water discharge agreement onto his field.
- Working on annual influent report.

MKN

- Working on Erosion Control Plan near pond 5 next to the creek.

BSK LAB TESTING

- Result for sludge removal has tentatively been scheduled for early spring 2024.

CONTROL ROOM EQUIPMENT UPGRADE

- Brian Electrical is working on new SCADA alarm panel.

GRANTS

Staff have been continuing to meet with Blais and Associates monthly in accordance with their grant contract to review possible grant opportunities. Below is a status update on all grant activity within the Public Works/Utilities and Community Development Department(s):

STATE PARKS PER CAPITA PROGRAM

- Workout Equipment and canopies have been delivered. The bidding of the project should occur in spring 2024 with construction in summer 2024.

AHSC AFFORDABLE HOUSING GRANT APPLICATION FOR PACIFIC AND ELM AVE

- Staff has expected the disbursement agreements with the state. Topo is in its finishing states and design work orders are expected to go before the council in February for approval so full design may begin.

ATP CYCLE 4 – TRAIL SEGMENTS, 9, 4 AND 3 (PORTION)

- Project is currently in the design and right-of-way phase and expected to bid in 2025.

CMAQ (2019) TRAILS SEGMENTS 1, 2, 12, 14

- Project is currently in the design and right-of-way phase and expected to bid in 2025.

CMAQ (2019) ALLEY PAVING (SEGMENTS 38-44)

- This project is complete.

STBG (2021) PHELPS AVE

- Design is complete and the project is currently in winter suspense and resume with advertisement of bids in spring 2024.

CMAQ (2021)/ATP CYCLE 5

- Polk Street East Improvements: Authorization for design services has been issued and design is underway. This project is expected to be under construction in 24\25 Fiscal year.

LEAP

- ADU ordinance is complete. Full construction drawings have been delivered to the city and currently in backcheck. Self Help Enterprises is currently working on the ADU program documents including the financial assistance program.

CLEAN WATER STATE REVOLVING FUND GRANT APPLICATION

- CCTV inspections are complete and awaiting report. In addition, AM consulting engineers are preparing a feasibility study for the city related to WWTP improvements.

AMI WATER METERS (URBAN DROUGHT RELIEF GRANT)

- A grant for 3.4 million dollars has been awarded to the City of Coalinga to install AMI meters within the 1" range (approximately 3800 meters), and meters that extend to the 1.5" to 6" (approximately 300) will be replaced as funding becomes available. 78 of those meters have already been purchased and are set to be shipped early next year. The meters necessary for the implementation have been ordered and are being provided according to a release schedule. Staff is currently working to create an RFP for installation services of the meters.

TURF REPLACEMENT PROGRAM

- The turf replacement program is an ongoing project. Staff has created a job description for a “Water Conservation Analyst” and will be before City Council for approval during the January 4th Meeting. A list of applications is gathered and ready for the program to start as soon as the position is filled.

ATP 6

- Trestle Bridge Replacement and Trail Segments: Design and construction is expected to occur in FY24 and FY25 respectively.

CMAQ/STBG 2023 CALL FOR PROJECTS

- Applications have been submitted for California street rehabilitation and segment 6 of the trail system. Award notifications are expected early 2024.

CARBON REDUCTION 2023 CALL FOR PROJECTS

- An application has been submitted for a signal lighting and city-owned street light LED conversion project. Award notifications are expected early 2024.

WATER BOND PROJECTS

PLEASANT STREET WATER LINE PROJECT (WATER BOND PROJECT)

- Project is complete.

TTHM

- Project has been awarded and currently under construction. Construction is nearing completion and should be closed out in spring 2024.

WATER TREATMENT PLANT SCADA UPGRADES

- Complete

CHLORINE SAFETY IMPROVEMENTS

- TETER, a sub-consultant to MKN are finalizing the architectural, mechanical, and electrical designs for the improvements needed. This project is expected to bid in spring 2024.

DERRICK RESERVOIR REHABILITATION

- This project includes new coatings, piping, roof, and paint. The project is currently under design and staff is coordinating bid and construction timeframes to coincide with water demand this Fall. Staff has been active trying to obtain grants to cover the cost of the projects to no avail. This project is expected to move forward this fall.

FILTER VALVE ACTUATORS

- Complete

MOSS SCREEN REPLACEMENTS

- This project is currently under design with MKN. The project will consist of replacing the existing screens in place as a plug-in-play with the same manufactured screens in order to reduce costs.

WASH WATER TANK REPLACEMENT/REHABILITATION

- The wash water tank was inspected on 6/1/2023 and a report was provided to staff that looked at the foundation, exterior and interior shell, roof (interior/exterior), interior bottom, and appurtenances. At this time the recommendation is to replace the existing tank with a new tank due to the logistics and costs associated with rehab. This will offer redundancy and heightened reliability. This project will be designed to construction ready as City continues to search for funding opportunities.

FILTER BEDS AND SLUDGE DRYING BEDS

- Design is currently underway, and staff is expecting a full report and cost estimates for the improvements in the coming months. This project will be designed to construction ready as City continues to search for funding opportunities.

FLOCCULATION AND SEDIMENTATION BASIN REHAB

- This project is a lower priority project considering the other needed improvements at the plant in the coming years. Staff is proceeding with minor improvements to the basins such as the gear boxes and various mechanisms that are in disrepair or aged out.

COMMUNITY DEVELOPMENT

- Staff is processing several land use permits that are in different stages of planning from an event center on Merced behind PG&E, a new gas station and car wash at 5th and Elm, master plan housing development east of Posa Chanet, housing project on Merced, retail development at Cherry and Elm, Senior Housing Apartment Project on Walnut and Elm, housing project on Locust and Cherry, and several sign applications for existing businesses.
- The Building Department is continuing to work with apartment managers and owners related to developing a plan to accommodate the new organic waste requirements for multi-family developments. This includes providing a location on-site for an additional bid to accommodate this new waste stream.