



SPECIAL CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

**April 25, 2019
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 Special Meeting, on April 25, 2019 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 Special 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 by the Fresno County Tobacco Prevention Program-Monique Peralta, Health Education Specialist
2. Proclamation - 83rd Annual Memorial Day Horned Toad Derby Parade
3. Proclamation - Horned Toad Derby Week
4. Recognition of Coalinga Wrestling Team
5. Community Development Quarterly Department Presentation

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.

4. PUBLIC HEARINGS

1. Public Hearing and Approval of Resolution No. 3893 Electing for the City of Coalinga to Serve as a Groundwater Sustainability Agency Pursuant to the Sustainable Groundwater Management Act

Mario Zamora, City Attorney

5. CONSENT CALENDAR

1. Check Register: 01/01/2019 - 01/31/2019
2. Check Register: 02/01/2019 - 02/28/2019
3. Information regarding Revenue Projection for an Increase to the Transient Occupancy Tax
4. Approval of the City of Coalinga Military/Veteran's Banner Program Location Map Amendment
5. Authorize The Police Department to Accept Grant funding From The National Police Dog Foundation to Support a Police K-9 Unit

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Introduce and Waive First Reading of Ordinance No. 830 Establishing Regulations for Backflow Control and Cross Connections
2. Consideration of Resolution No.3896 Approving Public Censure of Council Member Tanya Stolz

Larry Miller, Public Works

Mario Zamora, City Attorney

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 by the Fresno County Tobacco Prevention Program-Monique Peralta,
Health Education Specialist
Meeting Date: April 25, 2019
From: Marissa Trejo, City Manager
Prepared by: Mercedes Garcia, Senior Administrative Analyst

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
□ Current_Local_Tobacco_Laws_in_Coalinga_Municipal_Code.doc	Current Local Tobacco Laws in Coalinga Municipal Code
□ Model_Policy_Language_For_Updating_Definitions.pdf	Model Policy Language For Updating Definitions
□ Updating_Definitions_Q_A_Fact_Sheet.pdf	Updating Definitions Q&A Fact Sheet
□ Vapes-factcard.pdf	Vapes-Fact Card

Existing Local Tobacco Law in the City of Coalinga.

Sec. 4-4.1245. - Skateboards, scooters and roller skates.

- (a) No person shall use, operate or propel a skateboard, scooter or roller skates on any public property under the jurisdiction of the City, including, but not limited to, public parks, public government buildings or public school grounds, except that skateboards and roller skates may be used at the Coalinga Skate Park under the following conditions: (1) helmets, elbow pads and knee pads must be worn by all users or operators of skateboards, scooters and roller skates; (2) no tobacco products shall be permitted within the confines of the Coalinga Skate Park; and (3) skateboard, scooter and roller skate users must obey all posted rules and regulations.
- (b) The following definitions shall apply to terms used in this section:
 - (1) "Roller skates:" Any footwear, or device which may be attached to feet or footwear, to which wheels are attached and such wheels may be used to aid the wearer in moving, and shall include "in-line" roller skates.
 - (2) "Scooter:" Any human propelled, two-wheeled device that has handlebars, is designed to be sat or stood upon by the operators, but shall not include a "bicycle" as defined in Vehicle Code section 231.
 - (3) "Skateboard:" A board, of any material, which has wheels attached to it and which is propelled or moved by human, gravitational, or mechanical power, and to which there is not affixed any device or mechanism to turn and control the wheels.

(Ord. No. 761, § 1, eff. 7-3-2010)

******Updates that need to be done******

Tobacco product definition and Smoking definition are absent in the municipal code.



DEPARTMENT OF PUBLIC HEALTH • www.fcdph.org

MODEL POLICY DEFINITIONS

FRESNO COUNTY
**Tobacco
Prevention
Program**
Working for a Tobacco-Free Future

TOBACCO PRODUCT:

“Tobacco Product” means (1) Any product containing, made, or derived from tobacco or nicotine that is intended for human consumption, whether smoked, heated, chewed, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means, including, but not limited to cigarettes, cigars, little cigars, chewing tobacco, pipe tobacco, snuff; or

(2) Any electronic device that delivers nicotine or other substances to the person inhaling from the device, including, but not limited to an electronic cigarette, electronic cigar, electronic pipe, or electronic hookah.

(3) Notwithstanding any provision of subsections (1) and (2) to the contrary, “Tobacco Product” includes any component, part, or accessory intended or reasonably expected to be used with a Tobacco Product, whether or not sold separately. “Tobacco Product” does not include any product that has been approved by the United States Food and Drug Administration for sale as a tobacco cessation product or for other therapeutic purposes where such product is marketed and sold solely for such an approved purpose.

TOBACCO PARAPHERNALIA:

“Tobacco Paraphernalia” means any item designed or marketed for the consumption, use, or preparation of Tobacco Products.



SMOKING:

“Smoking” means inhaling, exhaling, burning, or carrying any lighted, heated, or ignited cigar, cigarette, cigarillo, pipe, hookah, Electronic smoking device, cannabis or any plant product intended for human inhalation.

SMOKE:

“Smoke” means the gases, particles, or vapors released into the air as a result of combustion, electrical ignition, or vaporization, when the apparent or usual purpose of the combustion, electrical ignition, or vaporization is human inhalation of the byproducts, except when the combusting or vaporizing material contains no tobacco or nicotine and the purpose of inhalation is solely olfactory, such as, for example, smoke from incense. The term “Smoke” includes, but is not limited to, tobacco smoke, Electronic Smoking Device vapors, cannabis smoke and crack cocaine smoke.

ELECTRONIC SMOKING DEVICE:

“Electronic Smoking Device” means any such device, whether manufactured, distributed, marketed, or sold as an electronic cigarette, an electronic cigar, an electronic cigarillo, an electronic pipe, an electronic hookah, or any other product name or descriptor.

STATUTORY CONSTRUCTION & SEVERABILITY

It is the intent of the [City Council / Board of Supervisors] of the [City / County] of [____] to supplement applicable state and federal law and not to duplicate or contradict such law and this ordinance shall be construed consistently with that intention. If any section, subsection, subdivision, paragraph, sentence, clause, or phrase of this ordinance, or its application to any Person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses, or phrases of this ordinance, or its application to any other Person or circumstance. The [City Council / Board of Supervisors] of the [City / County] of [____] hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause, or phrase hereof independently, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses, or phrases hereof be declared invalid or unenforceable.





DEPARTMENT OF PUBLIC HEALTH · www.fcdph.org **QUESTIONS AND ANSWERS**

UPDATING DEFINITIONS FOR TOBACCO PRODUCT & SMOKING

1. Why did the State of California update the definitions for “tobacco product” and “smoking”?

The state updated these definitions to include electronic smoking devices, their parts, accessories, and future products that may not contain tobacco leaf. Updated definitions went into effect June 2016.

2. Is cannabis included in the new definition of “smoking”?

Yes, “smoking” includes a reference to “plant products.”

It is legal to include cannabis in the definitions for “smoking” but it is recommended that local cities include a severability clause in the municipal code stating that the ordinance does not directly regulate the use of cannabis.

3. What is the impact of Proposition 64 on tobacco control ordinances?

Proposition 64 legalized the recreational use of cannabis. Under Proposition 64, cannabis smoking is prohibited wherever tobacco smoking is prohibited, and in “any public place.” See Cal. Health & Safety Code § 11362.3(a).

4. What are the benefits of updating the definitions of “tobacco product” and “smoking” in the municipal code?

Updating definitions in the municipal code to align with the state law standard will provide clarity and consistency statewide.

The new comprehensive definitions will also make local policies easier to enforce and safeguard from loopholes created by new and emerging tobacco products.

5. What resources are available to assist my city in updating definitions in the municipal code?

The Fresno County Department of Public Health has policy definition examples definitions and can assist cities with the development of the update.

The Department is available to provide educational presentations to elected officials, community members, and city staff.

6. Which cities in Fresno County that have updated their tobacco-related definitions?

The Cities of Clovis, Kingsburg, Reedley, and Kerman have updated their definitions.





VAPES

MYTHS &
REALITIES

Myth: Vapes produce a harmless water vapor.

Reality: Vapes produce an aerosol that has nicotine and toxins known to cause cancer. These toxic chemicals include things like Formaldehyde, Lead, and Nickel, some of the same chemicals found in tobacco products.

Myth: Vapes are safe.

Reality: Vapes are NOT a risk-free product. They contain nicotine and low levels of toxins and chemicals. Vapes are especially dangerous for teens, whose brains are still developing. Teens who vape are at risk for nicotine addiction, depression and other mood disorders, difficulty paying attention, and reduced impulse control.



Myth: Vaping isn't addictive.

Reality: Nicotine is a highly addictive drug. Nicotine is one of the main ingredients in most vape e-liquids.

Myth: Vapes help people quit tobacco.

Reality: Vapes are not approved by the FDA to help people quit tobacco. Some people switch from cigarettes to vapes. But switching isn't quitting. In fact, vape use among youth and young adults is strongly linked to the use of other tobacco products, such as regular cigarettes, cigars, hookah, and smokeless tobacco.

Myth: Big Tobacco doesn't make vape products.

Reality: All major tobacco companies now make vapes. By 2020 the vape market is expected to reach \$15 Billion.

For more information:

Department of Public Health
<http://fcdph.org/tobacco>
(559) 600 6449

For free help to quit call:

1-800-NO-BUTTS
(1-800-662-8887)

or visit:

www.nobutts.org

Sources:

U.S. Department of Health and Human Services, in partnership with the Office of the U.S. Surgeon General and the U.S. Centers for Disease Control and Prevention, Office on Smoking and Health. Know the Risks of E-cigarettes and Young People. <https://e-cigarettes.surgeongeneral.gov/knowtherisks.html> [Accessed 8/2018]

California Department of Public Health. Flavors Hook Kids. www.flavorshookkids.org [Accessed 8/2018]

© Revised 2018. California Department of Public Health, funded under contract #16-16004. www.tecc.org
J941 Custom - 8/18

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

Subject: Public Hearing and Approval of Resolution No. 3893 Electing for the City of Coalinga to Serve as a Groundwater Sustainability Agency Pursuant to the Sustainable Groundwater Management Act

Meeting Date: April 25, 2019

From: Marissa Trejo, City Manager

Prepared by: Mario Zamora, City Attorney

I. RECOMMENDATION:

Staff recommendation to City Council is hold a Public Hearing and Approve Resolution No. 3893 Electing for the City of Coalinga to Serve as a Groundwater Sustainability Agency Pursuant to the Sustainable Groundwater Management Act

II. BACKGROUND:

In 2014, Governor Brown approved a three-bill package that has become California's Sustainable Groundwater Management Act. For the first time in its history, California has a statutory framework for sustainable, groundwater management - "management and use of groundwater in a manner that can be maintained during the planning and implementation horizon without causing undesirable results." SGMA requires governments and water agencies of high and medium priority groundwater basins to halt overdraft and bring groundwater basins into balanced levels of pumping and recharge. Under SGMA, these basins should reach sustainability within 20 years of implementing their sustainability plans. For critically over-drafted basins, that will be 2040. For the remaining high and medium priority basins, the deadlines are 2042 and 2044 respectively.¹

SGMA defines groundwater basins within California, and requires they have Groundwater Sustainability Agencies (GSA) covering pumping activity. The basin for Coalinga is "5-022.10 SAN JOAQUIN VALLEY PLEASANT VALLEY" (Pleasant Valley Basin) as designated by DWR and with the basin boundaries modified as approved by DWR. The Pleasant Valley Basin is now medium priority basin.² The established agency for the Pleasant Valley Basin is the Pleasant Valley Water District Groundwater Sustainability Agency (Pleasant Valley Agency) formed by the Pleasant Valley Water District (PVWD). The Pleasant Valley Agency is comprised of a governing board of landowner/farmers³ that is already supported technically by Provost & Pritchard, which is also the consulting engineer for the Pleasant Valley Agency.

DWR requires that the entire territory of the groundwater basin be covered by the territory of one or more GSAs. The City and PVWD include most but not all of the territory in the Pleasant Valley Basin. The remainder of the basin is in unincorporated territory of Fresno County.

The Pleasant Valley Basin will have three GSAs to achieve complete coverage in the basin. They are the Pleasant Valley Agency, the County of Fresno GSA, and the City of Coalinga GSA. See the attached maps which show the areas within the City, PVWD, and the County "white areas." Unless the agencies agree to combine, each agency must submit its own Groundwater Sustainability Plan (GSP) that documents how groundwater will be not be depleted but rather maintained at sustainable levels.

The Pleasant Valley Basin was recently reprioritized by DWR as a medium priority basin. Under this priority, the formation of GSAs for the basin is extended to January 7, 2021, submittal of the GSP is due in 2024 and sustainability achieved by 2044.

1 Taken from the Department of Water Resources Website at <https://water.ca.gov/Programs/Groundwater-Management/SGMA-Groundwater-Management>.

2 The basin was originally a high priority basin because it was an overdrafted basin, but not a basin subject to critical conditions of overdraft. The critically overdrafted basins have the highest priority under SGMA.

3 The board members are the same as the board of PVWD.

III. DISCUSSION:

The Pleasant Valley Agency does not automatically have responsibility for lands within the city limits of Coalinga, nor does it have responsibility for lands in the County and not within the boundaries of PVWD or the City. However, the state Water Code allows agencies to combine, either through a joint powers agreement or a memorandum of agreement.⁴ Representatives of the parties have met and believe the best recommended approach is for the Pleasant Valley Agency to manage SGMA responsibilities for the entire Pleasant Valley Basin. The party representatives further tentatively agreed that the best mechanism would be through MOUs between the City and the Pleasant Valley Agency, and between the County and the Pleasant Valley Agency.

⁴ State Water Code Section 10723.6

IV. ALTERNATIVES:

The City can form a GSA and enter into an MOU with the Pleasant Valley Agency.

V. FISCAL IMPACT:

The fiscal impact to the City of Coalinga water enterprise should be minor. The City itself does not use ground water for any purpose because the quality of groundwater is poor and because the City has an ample supply of surface water provided from the Bureau of Reclamation through the Central Valley Project. However, some groundwater may be pumped inside the City limits by the parks district and on land acquired for the projected new wastewater treatment plant at the southwest corner of Alpine and Jayne Avenues, when that land is farmed. Accordingly, the City itself will not incur SGMA costs for restoration of groundwater because it does not use groundwater but pumping by others inside City limits may need to be addressed in the GSP for the basin. The City may incur some cost sharing for administrative activities through Provost & Pritchard, the cost of publishing the notice to form a GSA, and possibly a share of the cost of preparing the GSP. This cost would be subject to negotiation among the GSAs that are subject to the projected MOU, which would be approved by the City GSA. An unresolved question is whether the City may receive benefit or credit under SGMA from its treated wastewater that percolates back into the basin and augments the groundwater. A further unresolved question is whether produced water from oil production must be accounted for in the GSP.

ATTACHMENTS:

File Name	Description
❏ GSA_RESOLUTION_3893.pdf	GSA RESOLUTION 3893

RESOLUTION NO. 3893

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA ELECTING FOR THE CITY OF COALINGA TO SERVE AS A GROUNDWATER SUSTAINABILITY AGENCY PURSUANT TO THE SUSTAINABLE GROUNDWATER MANAGEMENT ACT

WHEREAS, the Sustainable Groundwater Management Act (SGMA), California Water Code sections 10720 et seq., which was signed into law on September 16, 2014, requires that all high and medium-priority groundwater basins, as designated by the California Department of Water Resources (DWR), to be managed by a Groundwater Sustainability Agency (GSA), or multiple GSAs, and that such management be implemented pursuant to an approved Groundwater Sustainability Plan (GSP) or multiple GSPs; and

WHEREAS, the Pleasant Valley Subbasin (5-22.10) has been characterized by DWR as medium priority basin; and

WHEREAS, in order to exercise the authority granted in SGMA, a local agency or combination of local agencies may elect to become a GSA; and

WHEREAS, the City of Coalinga (City) is a local agency as defined in Water Code section 10721(n); and

WHEREAS, California Water section 10723(a) authorizes any local agency overlying a groundwater subbasin to become a GSA for that basin; and

WHEREAS, the City's incorporated territory overlies the subbasin defined as a portion of the Pleasant Valley Subbasin in the San Joaquin Valley Basin, as depicted by the map attached hereto as Exhibit A, an un-adjudicated groundwater basin in Fresno County; and

WHEREAS, the City of Coalinga Groundwater Sustainability Agency (the GSA) would be a groundwater sustainability agency for the land within the city limits of the City and would cooperate with other GSAs, the Pleasant Valley Water District GSA and the County of Fresno GSA, to prepare and implement a Groundwater Sustainability Plan ("GSP") for the Pleasant Valley Subbasin;

WHEREAS, the GSAs combined jurisdictional boundaries overly the Pleasant Valley Subbasin;

WHEREAS, a public hearing was noticed in the Fresno Bee on April 15, 2019 and April 22, 2019 pursuant to Water Code Section 10723(b); and

WHEREAS, the City held a public hearing on April 25, 2019 to consider forming a GSA for that portion of the Pleasant Valley Subbasin shown on Exhibit A; and

WHEREAS, after considering the GSA formation and hearing public testimony, the City Council determined that it is in the best interest of the City, its landowners, and water users in the Pleasant Valley Subbasin to serve as the GSA of that portion of the Pleasant Valley Subbasin shown in Exhibit A.

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

1. The City elects to serve as the GSA of that portion of the Pleasant Valley Subbasin as depicted by the map attached hereto as Exhibit A.

2. The GSA shall consider the interests of all beneficial uses and users of groundwater, as well as those responsible for implementing groundwater sustainability plans, as required by Water Code Section 10723.2

3. Within thirty days of the effective date of this Resolution, the City Attorney shall submit a notice of intent to the California Department of Water Resources, pursuant to Water Code Section 10723.8(a), and complete all necessary tasks related to this matter.

4. The City Manager or designee shall, after complying with Water Code Section 10723.8, begin developing a GSP for the designated portion of the Pleasant Valley Subbasin in accordance with the GSP emergency regulations and in cooperation with the Pleasant Valley Water District GSA and the County of Fresno GSA.

5. The City Manager or designee shall maintain a list of interested parties regarding the newly formed GSA pursuant to Water Code Section 10723.4.

The foregoing resolution was duly adopted by the Coalinga City Council at a Special meeting held on the 25th day of April 2019, by the following vote, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

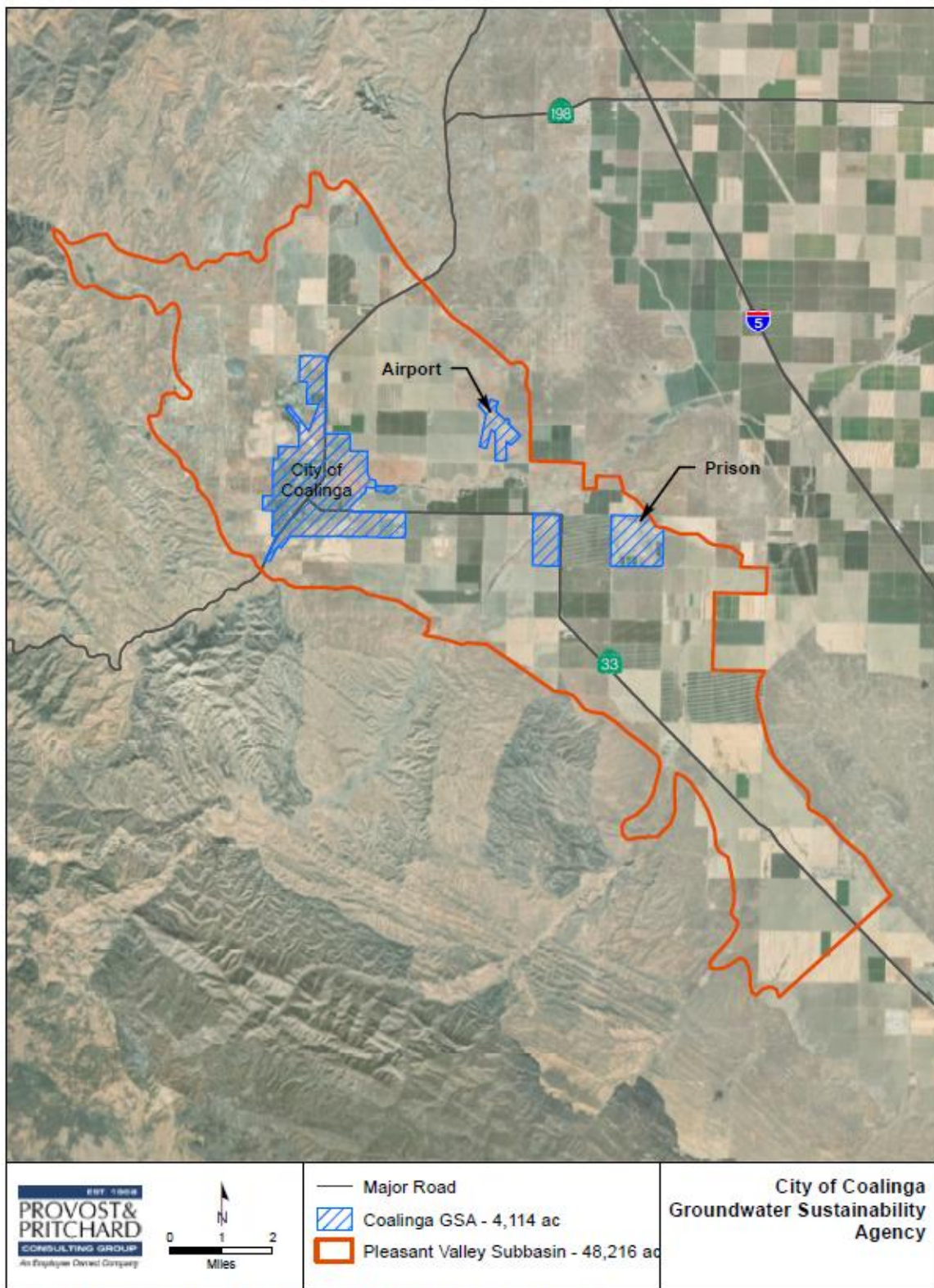
Ron Lander, Mayor

Attest:

City Clerk/Deputy City Clerk

Exhibit A

This image shows the City of Coalinga incorporated areas within the Pleasant Valley Basin.



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

Subject: Check Register: 01/01/2019 - 01/31/2019
Meeting Date: April 25, 2019
From: Marissa Trejo, City Manager
Prepared by: Vivian Saucedo, Financial Services Supervisor

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
☐ Check_Register_Cover_Sheet_for_Council-Jan._2019.pdf	Check Register Cover Sheet - January 2019
☐ Expense_Approval_Rpt-Jan._2019.pdf	Check Register - January 2019



CITY OF COALINGA

The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF
April 25, 2019

EXPENSES: 1/1/2019 through 1/31/2019

ACCOUNTS PAYABLE:

Month Ending: 1/31/2019

Registers: #58984 - #59196

\$ 1,103,361.29

Voided Checks:

-

Net Total:

\$ 1,103,361.29

PAYROLL:

Pay Period Ending: 1/6/2019

Payroll Check # 17665-17673

\$ 9,440.10

Pay Date: 1/11/2019

Direct Deposit

\$ 136,079.63

Overtime:

Payroll Check # 17685-17690

\$ 3,370.94

Payroll Total:

\$ 148,890.67

Pay Period Ending: 1/20/2019

Payroll Check # 17693-17700

\$ 4,470.35

Pay Date: 1/25/2019

Direct Deposit

\$ 131,157.80

Payroll Total:

\$ 135,628.15

TOTAL CHECK REGISTERS THROUGH:

1/31/19

\$ 1,387,880.11



Coalinga, CA

Expense Approval Report

By Payment Number

Payment Dates 01/01/2019 - 01/31/2019

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
58984	1/2/2019	1176	CB&T COLUMBUS BANK & TRUST		380.33
	0000309	Dependent Care		950-000-34500	192.30
	0000330	Unreimbursed Medical		950-000-34500	188.03
58985	1/2/2019	1205	City Employee Contrib. Assoc.		65.00
	0000316	CECA Dues		950-000-33000	65.00
58986	1/2/2019	1223	COALINGA FIREFIGHTERS		500.00
	0000317	Fire Union Dues		950-000-33300	500.00
58987	1/2/2019	1228	COALINGA PEACE OFFICER'S ASSOCIATION		799.20
	0000322	Mastagni Law Firm		950-000-33200	280.00
	0000324	CPOA Dues		950-000-33200	280.00
	0000325	PORAC Dues		950-000-33200	292.48
	CM0000026	Mastagni Law Firm		950-000-33200	-17.50
	CM0000028	CPOA Dues		950-000-33200	-17.50
	CM0000029	PORAC Dues		950-000-33200	-18.28
58989	1/2/2019	1395	Fresno Co., Sheriff's Office		508.81
	0000318	Fresno Co. Sheriff Ganishment		950-000-34050	496.81
	0000319	Fresno Co. Sheriff Gan Fee		950-000-34050	12.00
58990	1/2/2019	1487	ICMA 457 RETIREMENT TRUST		10,418.83
	0000301	457 ICMA \$\$ Gen		950-000-32100	620.75
	0000302	457 ICMA \$\$ Manager		950-000-32100	1,716.71
	0000303	457 ICMA % General		950-000-32100	5,701.28
	0000304	457 ICMA EE\$ / ER%		950-000-32100	1,941.60
	0000305	457 ICMA EE% / ER\$		950-000-32100	374.48
	0000349	457 ICMA % General		950-000-32100	64.01
58991	1/2/2019	1586	LEGAL SHIELD		145.40
	0000321	Pre-Paid Legal Shield		950-000-34060	159.66
	CM0000025	Pre-Paid Legal Shield		950-000-34060	-14.26
58992	1/2/2019	02043	New York Life Insurance		708.84
	0000323	New Your Life		950-000-32400	733.84
	CM0000027	New Your Life		950-000-32400	-25.00
58993	1/2/2019	1677	Newport Trust Company		22,702.74
	0000306	457 Newport \$\$		950-000-32100	621.34
	0000307	457 Newport %		950-000-32100	2,579.90
	0000308	457 Newport EE\$ / ER%		950-000-32100	1,001.50
	0000346	457 Newport EE\$ / ER%		950-000-32100	18,500.00
58994	1/2/2019	1820	SEIU Local 521 - Dues W/H		511.41
	0000326	SEIU Dues		950-000-33000	508.62
	0000342	SEIU Dues		950-000-33000	2.79
58995	1/3/2019	02126	American Stormwater Instatute, LLC		2,175.00
	1035	12/18 PW Stormwater Inspector Training		101-440-86010	2,175.00
58996	1/3/2019	1068	Aramark		274.00
	601974566	12/18 PW Employee Uniforms		101-431-70100	3.26
	601974566	12/18 PW Employee Uniforms		107-422-70100	9.88
	601974566	12/18 PW Employee Uniforms		501-503-70100	9.78
	601974566	12/18 PW Employee Uniforms		501-508-70100	9.88
	601974566	12/18 PW Employee Uniforms		502-510-70100	9.89

Expense Approval Report

Payment Dates: 01/01/2019 - 01/31/2019

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	601974566	12/18 PW Employee Uniforms		503-520-70100	9.78
	601974566	12/18 PW Employee Uniforms		503-521-70100	9.89
	601974567	12/18 PW Employee Uniforms		101-431-70100	9.26
	601974567	12/18 PW Employee Uniforms		107-422-70100	26.67
	601974567	12/18 PW Employee Uniforms		501-503-70100	35.60
	601974567	12/18 PW Employee Uniforms		501-508-70100	26.67
	601974567	12/18 PW Employee Uniforms		502-510-70100	26.67
	601974567	12/18 PW Employee Uniforms		503-520-70100	35.59
	601974567	12/18 PW Employee Uniforms		503-521-70100	26.67
	601974567	12/18 PW Employee Uniforms		504-535-70100	10.87
	601974567	12/18 PW Employee Uniforms		506-540-70100	13.64
58998	1/3/2019	1079	AT&T		33.08
	120118	12/18 PW Lift Station		503-521-72030	33.08
58999	1/3/2019	1141	California Building Standards Commission		160.20
	010218	1/18 CD 2nd Quarter 2018(Oct-Dec) Bldg Std Admin		101-000-10500	160.20
59001	1/3/2019	1224	Coalinga Hardware		786.29
	781439	11/18 PW Chain to lock construction meter		501-508-70140	28.25
	781465	11/18 Bulbs for parking lot behind City Hall		101-432-84050	10.25
	781472	11/18 Bulbs for parking lot behind City Hall		101-432-84050	40.62
	781499	11/18 PD Supplies		101-413-70060	12.29
	781526	11/18 FD Cement for roof repair		101-416-84030	19.48
	781552	11/18 AC Supplies for Dog Pound Bldg		503-520-70140	28.86
	781612	12/18 FD Kitchen Faucet		101-416-84030	194.88
	781623	12/18 City Hall Roof Cement		101-432-84020	25.21
	781637	12/18 FD Kitchen Faucet Repair		101-416-84030	20.49
	781640	12/18 PW Remodel Project		501-508-84030	3.96
	781640	12/18 PW Remodel Project		502-510-84030	3.96
	781640	12/18 PW Remodel Project		503-521-84030	3.96
	781649	12/18 FD Kitchen Faucet Repair		101-416-84030	15.38
	781653	12/18 FD Return		101-416-84030	-10.25
	781660	12/18 PW Remodel Project		501-508-84030	44.68
	781660	12/18 PW Remodel Project		502-510-84030	44.69
	781660	12/18 PW Remodel Project		503-521-84030	44.68
	781662	12/18 PW Remodel Project		501-508-84030	7.84
	781662	12/18 PW Remodel Project		502-510-84030	7.83
	781662	12/18 PW Remodel Project		503-521-84030	7.84
	781676	12/18 PW Remodel Project		501-508-84030	3.07
	781676	12/18 PW Remodel Project		502-510-84030	3.07
	781676	12/18 PW Remodel Project		503-521-84030	3.07
	781679	12/18 PW Remodel Project		501-508-84030	1.71
	781679	12/18 PW Remodel Project		502-510-84030	1.70
	781679	12/18 PW Remodel Project		503-521-84030	1.71
	781718	12/18 PW Supplies for Tool Room		503-520-70140	51.44
	781729	12/18 PW Supplies for Tool Room		503-520-70140	13.32
	781821	12/18 Bldg Maint		101-432-84020	2.05
	781823	12/18 PW Bathroom Remodel		501-503-84030	0.53
	781823	12/18 PW Bathroom Remodel		501-508-84030	0.53
	781823	12/18 PW Bathroom Remodel		502-510-84030	0.53
	781823	12/18 PW Bathroom Remodel		503-520-84030	0.53
	781823	12/18 PW Bathroom Remodel		503-521-84030	0.54
	781840	12/18 PW Bathroom Remodel		501-503-84030	3.73
	781840	12/18 PW Bathroom Remodel		501-508-84030	3.73
	781840	12/18 PW Bathroom Remodel		502-510-84030	3.73
	781840	12/18 PW Bathroom Remodel		503-520-84030	3.73
	781840	12/18 PW Bathroom Remodel		503-521-84030	3.72
	781844	12/18 PW Bathroom Remodel		501-503-84030	2.05
	781844	12/18 PW Bathroom Remodel		501-508-84030	2.05

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	781844	12/18 PW Bathroom Remodel		502-510-84030	2.05
	781844	12/18 PW Bathroom Remodel		503-520-84030	2.05
	781844	12/18 PW Bathroom Remodel		503-521-84030	2.05
	781917	12/18 PW Bathroom Remodel		501-503-84030	16.40
	781917	12/18 PW Bathroom Remodel		501-508-84030	16.40
	781917	12/18 PW Bathroom Remodel		502-510-84030	16.40
	781917	12/18 PW Bathroom Remodel		503-520-84030	16.40
	781917	12/18 PW Bathroom Remodel		503-521-84030	16.40
	781924	12/18 PW Bathroom Remodel		501-503-84030	7.34
	781924	12/18 PW Bathroom Remodel		501-508-84030	7.34
	781924	12/18 PW Bathroom Remodel		502-510-84030	7.34
	781924	12/18 PW Bathroom Remodel		503-520-84030	7.34
	781924	12/18 PW Bathroom Remodel		503-521-84030	7.34
59005	1/3/2019	1269	Darren Blevins, Sgt.		220.00
	10183	1/18 PD Meal Reimb for D. Blevins CPCA Event		101-413-86010	220.00
59006	1/3/2019	1297	Diego Acosta		260.00
	122018	12/18 FD Tuition Reimb for FF-II Academy		101-416-86010	260.00
59007	1/3/2019	1298	Division of Administrative Services		465.36
	010218	1/18 CD SMIP Fee (Oct-Dec) 2018		101-000-10400	465.36
59008	1/3/2019	1313	EBS		84,938.67
	0000355	12/18 Employee Medical Ins. HMO EE		950-000-32200	9,805.62
	0000355	12/18 Employee Medical Ins. EE-ER Paid		950-000-32200	656.84
	0000355	11/18 Employee Medical Ins. HMO ER Dep		950-000-32200	122.68
	0000355	11/18 Employee Medical Ins. PPO ER Dep		950-000-32300	716.55
	0000355	11/18 Employee Medical Ins. Standard Life		950-000-32300	1,260.33
	0000355	11/18 Employee Medical Ins. Vol Life		950-000-32400	755.90
	0000355	11/18 Employee Medical Ins. PPO ER Single		950-000-36200	809.98
	0000355	11/18 Employee Medical Ins. HMO ER Single		950-000-36200	4,221.69
	0000355	12/18 Employee Medical Ins. PPO EE		950-000-36200	66,589.08
59009	1/3/2019	1326	Embassy Suites by Hilton		732.71
	10183	1/18 PD Hotel for D. Blevins		101-413-86010	676.71
	10183	1/18 Parking Fees for D. Blevins		101-413-86010	56.00
59010	1/3/2019	02125	Granicus, LLC		4,200.00
	97182	5/18-5/19 Novus Agenda Annual Fees		101-401-88040	34.86
	97182	5/18-5/19 Novus Agenda Annual Fees		101-404-88040	34.86
	97182	5/18-5/19 Novus Agenda Annual Fees		101-405-88040	34.86
	97182	5/18-5/19 Novus Agenda Annual Fees		101-406-88040	34.86
	97182	5/18-5/19 Novus Agenda Annual Fees		101-408-88040	34.86
	97182	5/18-5/19 Novus Agenda Annual Fees		101-413-88040	34.86
	97182	5/18-5/19 Novus Agenda Annual Fees		101-416-88040	35.28
	97182	5/18-5/19 Novus Agenda Annual Fees		101-431-88040	35.28
	97182	5/18-5/19 Novus Agenda Annual Fees		101-435-88040	35.28
	97182	5/18-5/19 Novus Agenda Annual Fees		101-440-88040	35.28
	97182	5/18-5/19 Novus Agenda Annual Fees		107-422-88040	350.28
	97182	5/18-5/19 Novus Agenda Annual Fees		110-424-88040	349.86
	97182	5/18-5/19 Novus Agenda Annual Fees		125-422-88040	349.86
	97182	5/18-5/19 Novus Agenda Annual Fees		127-422-88040	349.86
	97182	5/18-5/19 Novus Agenda Annual Fees		130-451-88040	349.86
	97182	5/18-5/19 Novus Agenda Annual Fees		501-406-88040	116.76
	97182	5/18-5/19 Novus Agenda Annual Fees		501-503-88040	116.76
	97182	5/18-5/19 Novus Agenda Annual Fees		501-508-88040	116.76
	97182	5/18-5/19 Novus Agenda Annual Fees		502-510-88040	349.86
	97182	5/18-5/19 Novus Agenda Annual Fees		503-406-88040	116.76
	97182	5/18-5/19 Novus Agenda Annual Fees		503-520-88040	116.76
	97182	5/18-5/19 Novus Agenda Annual Fees		503-521-88040	116.76

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	97182	5/18-5/19 Novus Agenda Annual Fees		504-535-88040	349.86
	97182	5/18-5/19 Novus Agenda Annual Fees		506-540-88040	349.86
	97182	5/18-5/19 Novus Agenda Annual Fees		820-610-88040	349.86
59012	1/3/2019	1451	Hach Company		164.80
	11254348	12/18 WP Lab Supplies		501-503-70202	181.27
	2160442	12/18		501-503-70202	-16.47
59013	1/3/2019	1565	KRC Safety CO., INC.		510.16
	40777	12/18 PW Yellow paint		107-422-70190	365.19
	40777	12/18 PW Measuring Wheel		107-422-70440	144.97
59014	1/3/2019	1574	Landon Investment Co., Inc.		124.11
	8242	11/18 FD Amb Meal		101-416-75010	20.49
	8251	12/18 FD Amb Meal		101-416-75010	30.19
	8258	12/18 FD Amb Meal		101-416-75010	29.23
	8259	12/18 FD Amb Meal		101-416-75010	44.20
59015	1/3/2019	1593	Life Assist, Inc.		1,388.27
	891798	12/18 FD Medical Supplies		101-416-75000	1,388.27
59016	1/3/2019	1647	Mid Valley Disposal, Inc.		105,055.99
	0000356	11/18 20% Franchise Fee		101-400-41080	-26,657.90
	0000356	11/18 Mid-Valley Fran Fee		101-400-41080	-880.24
	0000356	11/18 20% Printing & Mailing Oct bills		101-400-41080	-695.39
	0000356	11/18 Regular Utilitiy Billing		504-530-88170	133,289.52
59017	1/3/2019	1692	O'Reilly Automotive, Inc.		252.00
	4316-226473	2/17 SVC Control Cable		101-431-70150	38.42
	4316-231751	4/17 SVC Misc Parts		101-413-84060	9.17
	4316-249921	10/17 WTP Booster Cable		501-503-84060	21.58
	4316-250522	10/17 SVC Supplies		101-431-70150	79.86
	4316-268034	4/18 PD Motor Oil		101-413-84060	6.47
	4316-274262	7/18 PW Battery for unit 111		501-508-84060	-6.00
	4316-274262	7/18 PW Battery for unit 111		502-510-84060	-6.00
	4316-274262	7/18 PW Battery for unit 111		503-521-84060	-6.00
	4316-278633	8/18 WTP Seat Cover for truck 127		501-503-84060	26.98
	4316-278749	8/18 WTP Seat Cover for truck 127		501-503-84060	-26.98
	4316-282077	9/18 PW Oil & Filter for Unit 63		501-508-84060	31.13
	4316-282077	9/18 PW Oil & Filter for Unit 63		502-510-84060	31.13
	4316-84060	2/18 PD Wiper Blades		101-413-84060	52.24
59018	1/3/2019	1713	Paychex		937.32
	405841	12/18 HR E-Services		101-408-88100	937.32
59019	1/3/2019	1755	Raul Herrera		200.00
	COALPD-DEC3-2018	12/18 HR Polygraph		101-408-89050	200.00
59020	1/3/2019	1764	Richard A. Blak, PH. D.		400.00
	102918	10/18 HR Psych Eval for FD		101-408-89060	400.00
59021	1/3/2019	1834	SHI International Corp		1,026.26
	B09209605	12/18 PW Computer Hardware		501-508-84010	513.13
	B09209605	12/18 PW Computer Hardware		502-510-84010	513.13
59022	1/3/2019	1886	SWRCB		8,539.00
	SW-0159699	10/18-9/19 Annual Permit Fee based on population		501-503-92090	8,539.00
59023	1/3/2019	1892	Target Solutions Learning LLC		2,270.00
	TSINV00000028351	12/18 FD Annual Fee		101-416-75060	2,270.00
59024	1/3/2019	1943	Tyler Technologies, Inc		2,106.25
	025-243158	11/18 Online Comp Setup-One time fee		101-406-88040	16.00
	025-243158	11/18 Online Comp Setup-One time fee		107-422-88040	8.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	025-243158	11/18 Online Comp Setup-One time fee		110-424-88040	8.00
	025-243158	11/18 Online Comp Setup-One time fee		125-422-88040	8.00
	025-243158	11/18 Online Comp Setup-One time fee		127-422-88040	8.00
	025-243158	11/18 Online Comp Setup-One time fee		130-451-88040	8.00
	025-243158	11/18 Online Comp Setup-One time fee		140-422-88040	8.00
	025-243158	11/18 Online Comp Setup-One time fee		501-406-88040	100.00
	025-243158	11/18 Online Comp Setup-One time fee		502-406-88040	100.00
	025-243158	11/18 Online Comp Setup-One time fee		503-406-88040	100.00
	025-243158	11/18 Online Comp Setup-One time fee		504-406-88040	20.00
	025-243158	11/18 Online Comp Setup-One time fee		506-540-88040	8.00
	025-243158	11/18 Online Comp Setup-One time fee		820-610-88040	8.00
	025-243308	11/18 SaaS Utility CIS System Config		101-406-88040	68.25
	025-243308	11/18 SaaS Utility CIS System Config		107-422-88040	34.13
	025-243308	11/18 SaaS Utility CIS System Config		110-424-88040	34.13
	025-243308	11/18 SaaS Utility CIS System Config		125-422-88040	34.13
	025-243308	11/18 SaaS Utility CIS System Config		127-422-88040	34.13
	025-243308	11/18 SaaS Utility CIS System Config		130-451-88040	34.13
	025-243308	11/18 SaaS Utility CIS System Config		140-422-88040	34.13
	025-243308	11/18 SaaS Utility CIS System Config		501-406-88040	426.55
	025-243308	11/18 SaaS Utility CIS System Config		502-406-88040	426.55
	025-243308	11/18 SaaS Utility CIS System Config		503-406-88040	426.55
	025-243308	11/18 SaaS Utility CIS System Config		504-406-88040	85.31
	025-243308	11/18 SaaS Utility CIS System Config		506-540-88040	34.13
	025-243308	11/18 SaaS Utility CIS System Config		820-610-88040	34.13
59026	1/3/2019	1976	Virgil Blankenship		125.00
	122118	12/18 WWP Riemb for Grade II WWTP Oper Cert		503-520-86010	125.00
59027	1/3/2019	1997	Westside Supply		814.44
	9188	11/18 PW Parts for water repairs		501-508-70140	218.95
	9214	11/18 PW Valve for Christmas Tree Plot		101-440-84050	321.77
	9217	11/18 WP Supplies		501-503-70140	82.11
	9221	11/18 SVC Supplies		101-431-70060	93.61
	P181130	11/18 PW Cylinder Rental		501-508-70140	35.00
	S181130	11/18 PW Cylinder Rental		101-431-70150	21.00
	W181130	11/18 WP Cylinder Rental		501-503-82030	28.00
	WW181130	11/18 WWP Cylinder Rental		503-520-82030	14.00
59028	1/8/2019	1384	FRANCHISE TAX BOARD		329.57
	0000320	FTB Sacramento		950-000-34050	329.57
59029	1/10/2019	1008	American Water Works Association		420.00
	7001577790	6/18 WP Annual Fees		501-503-86032	420.00
59030	1/10/2019	1063	Anthony Uribe		150.00
	9898	1/19 Meal Advance for Storm Water Inspec Training		101-440-86010	150.00
59031	1/10/2019	1068	Aramark		714.47
	601981813	12/18 PW Employee Uniforms		101-431-70100	3.46
	601981813	12/18 PW Employee Uniforms		107-422-70100	8.57
	601981813	12/18 PW Employee Uniforms		501-503-70100	10.38
	601981813	12/18 PW Employee Uniforms		501-508-70100	8.57
	601981813	12/18 PW Employee Uniforms		502-510-70100	8.58
	601981813	12/18 PW Employee Uniforms		503-520-70100	10.38
	601981813	12/18 PW Employee Uniforms		503-521-70100	8.58
	601981814	12/18 PW Employee Uniforms		101-431-70100	9.29
	601981814	12/18 PW Employee Uniforms		107-422-70100	26.74
	601981814	9/18 PW Employee Uniforms		501-503-70100	35.71
	601981814	12/18 PW Employee Uniforms		501-508-70100	26.74
	601981814	12/18 PW Employee Uniforms		502-510-70100	26.75
	601981814	12/18 PW Employee Uniforms		503-520-70100	35.72

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	601981814	12/18 PW Employee Uniforms		503-521-70100	26.75
	601981814	12/18 PW Employee Uniforms		504-535-70100	10.90
	601981814	12/18 PW Employee Uniforms		506-540-70100	16.62
	601981815	12/18 PD Jail Blanket Cleaning Svc		101-413-70380	166.99
	601989018	12/18 PW Employee Uniforms		101-431-70100	3.46
	601989018	12/18 PW Employee Uniforms		107-422-70100	8.57
	601989018	12/18 PW Employee Uniforms		501-503-70100	10.38
	601989018	12/18 PW Employee Uniforms		501-508-70100	8.57
	601989018	12/18 PW Employee Uniforms		502-510-70100	8.58
	601989018	12/18 PW Employee Uniforms		503-520-70100	10.38
	601989018	12/18 PW Employee Uniforms		503-521-70100	8.58
	601989019	12/18 PW Employee Uniforms		101-431-70100	9.29
	601989019	12/18 PW Employee Uniforms		107-422-70100	26.74
	601989019	12/18 PW Employee Uniforms		501-503-70100	35.71
	601989019	12/18 PW Employee Uniforms		501-508-70100	26.74
	601989019	12/18 PW Employee Uniforms		502-510-70100	26.75
	601989019	12/18 PW Employee Uniforms		503-520-70100	35.72
	601989019	12/18 PW Employee Uniforms		503-521-70100	26.75
	601989019	12/18 PW Employee Uniforms		504-535-70100	10.90
	601989019	12/18 PW Employee Uniforms		506-540-70100	16.62
59034	1/10/2019	02069	AT&T 2005		1,515.91
	12343224	12/18 PD Multi-line 559-935-8496		101-413-72030	210.17
	12343224	12/18 PD Chief 559-935-4210		101-413-72030	39.82
	12343224	12/18 PD Crime Tip Line 559-935-3206		101-413-72030	20.73
	12343224	12/18 PD Business Alarm 559-935-0359		101-413-72030	20.73
	12343224	12/18 PD 559-935-6008		101-413-72030	19.74
	12343224	12/18 PD Multi-line 559-935-8497		101-413-72030	210.17
	12343224	12/18 FD 559-935-1651		101-416-72030	98.47
	12343224	12/18 Bldg. Maint. 559-935-3050		101-432-72030	32.82
	12343224	12/18 City Hall Modem 559-934-1306		101-432-72030	39.82
	12343224	12/18 Admin Fax 559-935-0789		101-432-72030	211.58
	12343224	12/18 Graffiti Hotline 559-935-3282		101-432-72030	19.08
	12343224	12/18 City Hall Main 559-935-1532		101-432-72030	240.41
	12343224	12/18 AP Weather 559-935-5960		101-435-72030	76.33
	12343224	12/18 AP Maint. 559-935-8594		101-435-72030	19.08
	12343224	12/18 WP 559-935-1889		501-503-72030	20.73
	12343224	12/18 WP Alarm 559-935-3022		501-503-72030	58.97
	12343224	12/18 PW Yard 559-935-1185		502-510-72030	95.72
	12343224	12/18 Sewer Plant 559-935-2275		503-520-72030	19.35
	12343224	12/18 Echo Canyon Lift Station 559-935-1875		503-521-72030	20.73
	12343224	12/18 New Lift Station 559-935-1896		503-521-72030	20.73
	12343224	12/18 WWP Lift Station 559-935-5518		503-521-72030	20.73
59036	1/10/2019	02097	AT&T 2006		121.37
	12343252	12/18 PD Dispatch 559-935-1525		101-413-72030	60.54
	12343252	12/18 Courthouse 559-935-1560		101-432-72030	39.82
	12343252	12/18 PW 559-935-5004		107-422-72030	5.25
	12343252	12/18 PW 559-935-5004		501-508-72030	5.25
	12343252	12/18 PW 559-935-5004		502-510-72030	5.25
	12343252	12/18 PW 559-935-5004		503-521-72030	5.26
59037	1/10/2019	02108	AT&T 2630		1,128.60
	12339073	12/18 FD Internet		101-416-72030	1,128.60
59038	1/10/2019	02094	AT&T 3310		5,751.76
	12271132	11/18 Internet Svc Acct 9391063310		101-413-72030	1,702.04
	12271132	11/18 Internet Svc Acct 9391063310		101-432-72030	116.21
	12271132	11/18 Internet Svc Acct 9391063310		101-432-72030	176.07
	12271132	11/18 Internet Svc Acct 9391063310		101-432-72030	83.10
	12271132	11/18 Internet Svc Acct 9391063310		101-432-72030	15.85

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	12271132	11/18 Internet Svc Acct 9391063310		107-422-72030	1.47
	12271132	11/18 Internet Svc Acct 9391063310		107-422-72030	17.61
	12271132	11/18 Internet Svc Acct 9391063310		501-406-72030	211.29
	12271132	11/18 Internet Svc Acct 9391063310		501-503-72030	26.41
	12271132	11/18 Internet Svc Acct 9391063310		501-503-72030	17.61
	12271132	11/18 Internet Svc Acct 9391063310		501-503-72030	7.84
	12271132	11/18 Internet Svc Acct 9391063310		501-508-72030	5.79
	12271132	11/18 Internet Svc Acct 9391063310		502-406-72030	184.88
	12271132	11/18 Internet Svc Acct 9391063310		502-510-72030	5.85
	12271132	11/18 Internet Svc Acct 9391063310		502-510-72030	44.02
	12271132	11/18 Internet Svc Acct 9391063310		503-406-72030	105.64
	12271132	11/18 Internet Svc Acct 9391063310		503-520-72030	35.21
	12271132	11/18 Internet Svc Acct 9391063310		503-520-72030	3.32
	12271132	11/18 Internet Svc Acct 9391063310		503-521-72030	35.21
	12271132	11/18 Internet Svc Acct 9391063310		503-521-72030	2.21
	12271132	11/18 Internet Svc Acct 9391063310		504-406-72030	10.56
	12271132	11/18 Internet Svc Acct 9391063310		504-535-72030	2.15
	12271132	11/18 Internet Svc Acct 9391063310		506-540-72030	59.87
	12271132	11/18 Internet Svc Acct 9391063310		506-540-72030	3.87
	12271132	11/18 Internet Svc Acct 9391063310		820-610-72030	1.80
	12411637	12/18 Internet Svc Acct 9391063310		101-413-72030	1,702.04
	12411637	12/18 Internet Svc Acct 9391063310		101-432-72030	176.07
	12411637	12/18 Internet Svc Acct 9391063310		101-432-72030	116.21
	12411637	12/18 Internet Svc Acct 9391063310		101-432-72030	83.10
	12411637	12/18 Internet Svc Acct 9391063310		101-432-72030	15.85
	12411637	12/18 Internet Svc Acct 9391063310		107-422-72030	17.61
	12411637	12/18 Internet Svc Acct 9391063310		107-422-72030	1.47
	12411637	12/18 Internet Svc Acct 9391063310		501-406-72030	211.29
	12411637	12/18 Internet Svc Acct 9391063310		501-503-72030	26.41
	12411637	12/18 Internet Svc Acct 9391063310		501-503-72030	17.61
	12411637	12/18 Internet Svc Acct 9391063310		501-503-72030	7.84
	12411637	12/18 Internet Svc Acct 9391063310		501-508-72030	5.79
	12411637	12/18 Internet Svc Acct 9391063310		502-406-72030	184.88
	12411637	12/18 Internet Svc Acct 9391063310		502-510-72030	44.02
	12411637	12/18 Internet Svc Acct 9391063310		502-510-72030	5.85
	12411637	12/18 Internet Svc Acct 9391063310		503-406-72030	105.64
	12411637	12/18 Internet Svc Acct 9391063310		503-520-72030	3.32
	12411637	12/18 Internet Svc Acct 9391063310		503-520-72030	35.21
	12411637	12/18 Internet Svc Acct 9391063310		503-521-72030	2.21
	12411637	12/18 Internet Svc Acct 9391063310		503-521-72030	35.21
	12411637	12/18 Internet Svc Acct 9391063310		504-406-72030	10.56
	12411637	12/18 Internet Svc Acct 9391063310		504-535-72030	2.15
	12411637	12/18 Internet Svc Acct 9391063310		506-540-72030	59.87
	12411637	12/18 Internet Svc Acct 9391063310		506-540-72030	3.87
	12411637	12/18 Internet Svc Acct 9391063310		820-610-72030	1.80
59042	1/10/2019	02080	AT&T 4050		1,146.66
	12339322	12/18 Internet Svc Acct 9391064050		101-413-72030	678.65
	12339322	12/18 Internet Svc Acct 9391064050		101-432-72030	6.32
	12339322	12/18 Internet Svc Acct 9391064050		101-432-72030	33.13
	12339322	12/18 Internet Svc Acct 9391064050		101-432-72030	46.33
	12339322	12/18 Internet Svc Acct 9391064050		101-432-72030	70.20
	12339322	12/18 Internet Svc Acct 9391064050		107-422-72030	0.59
	12339322	12/18 Internet Svc Acct 9391064050		107-422-72030	7.02
	12339322	12/18 Internet Svc Acct 9391064050		501-406-72030	84.24
	12339322	12/18 Internet Svc Acct 9391064050		501-503-72030	7.02
	12339322	12/18 Internet Svc Acct 9391064050		501-503-72030	3.13
	12339322	12/18 Internet Svc Acct 9391064050		501-503-72030	10.53
	12339322	12/18 Internet Svc Acct 9391064050		501-508-72030	2.31
	12339322	12/18 Internet Svc Acct 9391064050		502-406-72030	73.71

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	12339322	12/18 Internet Svc Acct 9391064050		502-510-72030	2.33
	12339322	12/18 Internet Svc Acct 9391064050		502-510-72030	17.55
	12339322	12/18 Internet Svc Acct 9391064050		503-406-72030	42.12
	12339322	12/18 Internet Svc Acct 9391064050		503-520-72030	14.04
	12339322	12/18 Internet Svc Acct 9391064050		503-520-72030	1.32
	12339322	12/18 Internet Svc Acct 9391064050		503-521-72030	14.04
	12339322	12/18 Internet Svc Acct 9391064050		503-521-72030	0.88
	12339322	12/18 Internet Svc Acct 9391064050		504-406-72030	4.21
	12339322	12/18 Internet Svc Acct 9391064050		504-535-72030	0.86
	12339322	12/18 Internet Svc Acct 9391064050		506-540-72030	1.54
	12339322	12/18 Internet Svc Acct 9391064050		506-540-72030	23.87
	12339322	12/18 Internet Svc Acct 9391064050		820-610-72030	0.72
59044	1/10/2019	02082	AutoZone Inc.		28.82
	5919009363	8/15 FD Grease Fittings		101-416-84060	13.85
	5919034316	9/15 FD Water blade & Polish		101-416-84060	30.70
	5919084538	1/16 FD Halogen Capsule		101-416-84060	36.02
	5919147159	5/16 FD Gas fuse		101-416-84060	7.38
	5919589179	12/18 FD Return Hose		101-416-84060	9.69
	5919942100	3/15 WP Comm Acct Outside Buy Credit		501-503-84060	-158.86
	5919942774	4/15 WP Tools		501-503-84060	90.04
59045	1/10/2019	1088	Avenal Lumber & Hardware		95.24
	109478	12/18 WWP Cement for sidewalk		503-520-70140	95.24
59046	1/10/2019	02052	Backflow Prevention Device Inspections Inc.		1,542.55
	1376	9/18 FD Replace old backflow device		101-416-84030	1,542.55
59047	1/10/2019	02057	BC Laboratories, Inc.		663.50
	B325177	12/18 WP Outside Lab Work		501-503-88081	79.00
	B325364	12/18 WWP Outside Lab Work		503-520-88080	119.50
	B325499	12/18 WP Outside Lab Work		501-503-88081	195.00
	B326144	12/18 WP Outside Lab Work		501-503-88081	75.00
	B326360	12/18 WWP Outside Lab Work		503-520-88080	50.00
	B326575	12/18 WP Outside Lab Work		501-503-88081	95.00
	B326626	1/19 WWP Outside Lab Work		503-520-88080	50.00
59048	1/10/2019	1132	BULLDOG TOWING		875.00
	11299	12/18 FD Tow to Station #7200		101-416-84060	437.50
	11605	12/18 FD Tow to Station #7207		101-416-84060	437.50
59049	1/10/2019	1192	Chemtrade Chemicals US LLC		4,199.73
	92539062	12/18 WP Chem Alum Sulf		501-503-70240	4,199.73
59050	1/10/2019	1224	Coalinga Hardware		612.96
	781568	12/18 FD Helmet Velcro		101-416-70102	9.84
	781870	12/18 FD Training Prep Supplies		101-416-86010	90.73
	781932	12/18 WP Torch kit		501-503-70140	51.28
	781975	12/18 WWP Hoses		503-520-70140	19.05
	781980	12/18 WWP Spray Paint		503-520-70140	15.35
	782000	12/18 WWP Supplies		503-520-70140	10.85
	782002	12/18 WP Tools		501-503-70060	34.84
	782011	12/18 WWP Bolt cutter & wire		503-520-70140	41.01
	782018	12/18 WP Ext Cord & supplies		501-503-70140	32.35
	782065	12/18 WWP Paint & coveralls		503-520-70140	22.53
	782088	12/18 WWP Paint		503-520-70140	81.15
	782111	12/18 WP Supplies		501-503-70140	60.66
	782117	12/18 WWP Primer		503-520-70140	23.35
	782157	12/18 WP Cable		501-503-70140	27.68
	J37377	12/18 FD Volt Detector		101-416-70440	92.29

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
59051	1/10/2019 17813039957	02106 12/18 PW Parts for hydrant meters/backflows	Corix Water Products (US) Inc.	501-508-98054	2,086.84 2,086.84
59052	1/10/2019 346704	1288 12/18 PD Blood Alcohol Analysis	Department of Justice	101-413-88080	70.00 70.00
59053	1/10/2019 9898	1339 1/19 Meal Advance for Storm Water Inspec Training	Eric Deleon	101-440-86010	150.00 150.00
59054	1/10/2019 129013 129013 129013 129013 129013 129013 129013	1439 1/19 Finance FY 17/18 Budget 1/19 Finance FY 17/18 Budget 1/19 Finance FY 17/18 Budget 1/19 Finance FY 17/18 Budget 1/19 Finance FY 17/18 Budget 1/19 Finance FY 17/18 Budget 1/19 Finance FY 17/18 Budget	Government Staffing Services, Inc	101-406-88100 501-406-88100 502-406-88100 503-406-88100 504-406-88100 506-540-88100 820-610-88100	1,782.00 178.20 356.40 311.85 204.93 17.81 356.41 356.40
59055	1/10/2019 9023889604	1445 12/18 WP Misc Supplies	Grainger	501-503-70140	451.03 451.03
59056	1/10/2019 11266150 11267776	1451 12/18 WP Repairs 12/18 WP Lab Supplies	Hach Company	501-503-84020 501-503-70202	5,202.29 5,111.11 91.18
59057	1/10/2019 40851	1462 11/18 PD Sound off signal & LED light bar	High Desert Wireless Broadband Communications, LLC	101-413-84060	1,036.60 1,036.60
59058	1/10/2019 644427/2 644897/2 645563/1	1553 10/18 FD Oil Change 11/18 FD Repairs 12/18 FD Repairs/Batteries	Keller Ford	101-416-84060 101-416-84060 101-416-84060	1,750.10 303.75 1,068.11 378.24
59059	1/10/2019 9898	1577 1/19 Meal Advance for Storm Water Inspec Training	Larry Miller	101-440-86010	150.00 150.00
59060	1/10/2019 81527655 81995704 82468886 82741445	1630 12/18 WP Hooks for filter wash arms 12/18 WP Tools for concrete on P19 12/18 WP Parts for Basin 3 1/18 WP Parts for Basin 3 Return	McMaster-Carr Supply Co.	501-503-70140 501-503-70060 501-503-70140 501-503-70140	141.95 46.65 95.30 1,189.18 -1,189.18
59061	1/10/2019 89	02128 12/18 PD Body Armor Shooters	N.A.G. Industries	101-413-70101	1,803.96 1,803.96
59062	1/10/2019 243743563001 243743745001 248460495001 248460495001 248460888001	1695 12/18 PD Labels 12/18 PD Office Supplies 12/18 WP Office Supplies 12/18 WWP Office Supplies 12/18 WWP Office Supplies	Office Depot	101-413-70010 101-413-70010 501-503-70010 503-520-70010 503-520-70010	262.12 32.06 49.60 69.92 82.62 27.92
59063	1/10/2019 4316-287539 4316-287539 4316-287539 4316-287539 4316-287539 4316-287539 4316-287539 4316-287992 4316-287992 4316-288433 4316-288433	1692 11/18 PD Oil & Filters Unit C32 11/18 PW Oil & Filters Unit 58 11/18 WP Oil & Filters Unit 60 11/18 PW Oil & Filters Unit 58 11/18 PW Oil & Filters Unit 58 11/18 PW Oil & Filters Unit 58 12/18 PW Actuator for Unit 56 12/18 PW Actuator for Unit 56 12/18 PW Battery for Unit 10 12/18 PW Battery for Unit 10	O'Reilly Automotive, Inc.	101-413-84060 107-422-84060 501-503-84060 501-508-84060 502-510-84060 503-521-84060 501-508-84060 502-510-84060 101-440-84060 107-422-84060	902.15 27.08 27.08 27.08 27.08 27.08 27.08 14.50 14.51 65.91 65.91

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	4316-288436	12/18 PD Oil & Filters Unit 31		101-413-84060	66.92
	4316-288442	12/18 PD Oil & Filters Unit 31		101-413-84060	179.43
	4316-288676	12/18 FD Misc Supplies for Unit 7201		101-416-84060	136.53
	4316-288712	12/18 FD 2AMP Fuse for Unit E171		101-416-84060	4.31
	4316-289002	12/18 PD Tow Straps		101-413-84060	104.70
	4316-289158	12/18 PW Battery for Unit 120		503-521-84060	86.95
59065	1/10/2019	1721	PG&E		48,727.80
	010319	12/18 Gas Delivery Acct 7001750902-0		502-510-80020	41,855.66
	010419	12/18 Bldg Coalinga Plaza Acct 5048050096-1		101-432-72020	24.90
	123018	12/18 Bldg Coal Plaza Acct 5120357172-7		101-432-72020	274.41
	8050-123118	12/18 PW Gas Transportation-Reservation		502-510-80020	5,056.71
	8050-123118	12/18 PW Gas Transportation-Volumetric		502-510-80020	1,516.12
59066	1/10/2019	1773	Robert Drappo		43.97
	123118	12/18 WP Reimb for tool purchase		501-503-70140	43.97
59067	1/10/2019	1778	Robert Smith		323.00
	9900	1/19 PW Meal Advance for Backflow Test in Sac		501-508-86010	323.00
59068	1/10/2019	1826	Shar-Craft Incorporated		6,493.68
	66513	11/18 WP Split case pump & motor repairs		501-503-84020	750.00
	66526	11/18 WP Split case pump & motor repairs		501-503-84020	5,743.68
59069	1/10/2019	1852	Solomon Electric and Data, Inc		24,033.59
	I181212919	12/18 WP Prev Maint/Troubleshoot Equip		501-503-88100	16,900.00
	I181212920	12/18 WP Prev Maint/Troubleshoot Equip		501-503-88100	7,133.59
59070	1/10/2019	1934	TRI Air Testing		191.40
	122382	12/18 FD Air Testing Equip		101-416-75060	191.40
59071	1/10/2019	1943	Tyler Technologies, Inc		12,322.05
	025-243737	12/18 SaaS Utility CIS System Config		101-406-88040	255.85
	025-243737	12/18 SaaS Utility CIS System Config		107-422-88040	127.92
	025-243737	12/18 SaaS Utility CIS System Config		110-424-88040	127.92
	025-243737	12/18 SaaS Utility CIS System Config		125-422-88040	127.92
	025-243737	12/18 SaaS Utility CIS System Config		127-422-88040	127.92
	025-243737	12/18 SaaS Utility CIS System Config		130-451-88040	127.92
	025-243737	12/18 SaaS Utility CIS System Config		140-422-88040	127.92
	025-243737	12/18 SaaS Utility CIS System Config		501-406-88040	1,599.06
	025-243737	12/18 SaaS Utility CIS System Config		502-406-88040	1,599.06
	025-243737	12/18 SaaS Utility CIS System Config		503-406-88040	1,599.06
	025-243737	12/18 SaaS Utility CIS System Config		504-406-88040	319.81
	025-243737	12/18 SaaS Utility CIS System Config		506-540-88040	127.92
	025-243737	12/18 SaaS Utility CIS System Config		820-610-88040	127.92
	025-244275	12/18 SaaS Utility CIS System Config		101-406-88040	237.03
	025-244275	12/18 SaaS Utility CIS System Config		107-422-88040	118.52
	025-244275	12/18 SaaS Utility CIS System Config		110-424-88040	118.52
	025-244275	12/18 SaaS Utility CIS System Config		125-422-88040	118.52
	025-244275	12/18 SaaS Utility CIS System Config		127-422-88040	118.52
	025-244275	12/18 SaaS Utility CIS System Config		130-451-88040	118.52
	025-244275	12/18 SaaS Utility CIS System Config		140-422-88040	118.52
	025-244275	12/18 SaaS Utility CIS System Config		501-406-88040	1,481.46
	025-244275	12/18 SaaS Utility CIS System Config		502-406-88040	1,481.46
	025-244275	12/18 SaaS Utility CIS System Config		503-406-88040	1,481.45
	025-244275	12/18 SaaS Utility CIS System Config		504-406-88040	296.29
	025-244275	12/18 SaaS Utility CIS System Config		506-540-88040	118.52
	025-244275	12/18 SaaS Utility CIS System Config		820-610-88040	118.52
59073	1/10/2019	1964	USABluebook		2,264.43
	738739	11/18 WWP Maint Lab Equip		503-520-84020	2,264.43

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59074	1/10/2019 9820923738	1973 12/18 FD Wireless Svc Acct 542044026-00001	Verizon Wireless Services, LLC	101-416-72030	228.06 228.06
59075	1/10/2019 RMAINV0001107	1986 12/18 PD Body Cam	Watch Guard	106-413-70101	647.85 647.85
59076	1/10/2019 044333 044652 044672	1991 12/18 WWP Install Pintle Hook for Dump Truck 12/18 WP Lifting hooks for P19 12/18 WP Lifting hooks for P19	West Hills Machine Shop, Inc.	503-520-70150 501-503-70140 501-503-70140	817.62 727.89 12.31 77.42
59077	1/10/2019 61927 61931 61931 61931 61931 61931 61932 61932 61933 61933 61933 61933 61934 61934 61934 61934 61935	1993 12/18 FD Fuel Purchase 12/18 PW Fuel Purchase 12/18 PW Fuel Purchase 12/18 PW Fuel Purchase 12/18 PW Fuel Purchase 12/18 PW Fuel Purchase 12/18 WP Fuel Purchase 12/18 WP Fuel Purchase 12/18 Finance/Meter Reader Fuel Purchase 12/18 Finance/Meter Reader Fuel Purchase 12/18 Finance/Meter Reader Fuel Purchase 12/18 Finance/Meter Reader Fuel Purchase 12/18 PW Fuel Purchase 12/18 PW Fuel Purchase 12/18 PW Fuel Purchase 12/18 PW Fuel Purchase 12/18 Svc Ctr/Street Swp Fuel Purchase	West Hills Oil, Inc.	101-416-70160 101-440-70160 107-422-70160 501-508-70160 502-510-70160 503-521-70160 501-503-70160 503-520-70160 501-406-70160 502-406-70160 503-406-70160 504-406-70160 101-440-70160 501-508-70160 502-510-70160 503-521-70160 504-535-70160	8,031.28 3,518.11 348.66 373.88 348.66 348.66 348.66 924.89 231.22 222.62 194.80 128.00 11.13 38.52 38.51 38.51 38.51 877.94
59079	1/10/2019 8984 9367 W181231 WW181231	1997 12/18 WWP Misc Supplies 12/18 WP Misc Supply 12/18 WP Cylinder Rental 12/18 WWP Cylinder Rental	Westside Supply	503-520-70140 501-503-70140 501-503-82030 503-520-82030	138.69 25.97 70.72 28.00 14.00
59080	1/10/2019 12311597 12311598	1998 11/18 WP Weed Killer 11/18 WP Weed Killer	Wilbur-Ellis Holdings II, Inc	501-503-84051 501-503-84051	6,144.52 4,094.07 2,050.45
59081	1/10/2019 003-28487	2000 12/18 Com Dev Contract Plan Check Svc	Willdan	101-404-88120	875.00 875.00
59082	1/10/2019 181104019	2002 8/18-10/18 FD Amb Billing Fee	Wittman Enterprises, LLC	101-416-75040	13,168.92 13,168.92
59083	1/17/2019 21359130 21359130 21359130 21359130 601996243 601996243 601996243 601996243 601996243 601996243 601996243 601996243 601996243 601996243 601996243 601996243 601996243 601996243 601996244 601996244 601996244 601996244	1068 1/19 PW Employee Uniforms (Jackets) 1/19 PW Employee Uniforms (Jackets) 1/19 PW Employee Uniforms (Jackets) 1/19 PW Employee Uniforms (Jackets) 1/19 PW Employee Uniforms 1/19 PW Employee Uniforms 1/19 PW Employee Uniforms 1/19 PW Employee Uniforms 1/19 PW Employee Uniforms 1/19 PW Employee Uniforms 1/19 PW Employee Uniforms 1/19 PW Employee Uniforms 1/19 PW Employee Uniforms 1/19 PW Employee Uniforms 1/19 PW Employee Uniforms 1/19 PW Employee Uniforms 1/19 PW Employee Uniforms 1/19 PW Employee Uniforms 1/19 PW Employee Uniforms 1/19 PW Employee Uniforms 1/19 PW Employee Uniforms	Aramark	107-422-70100 501-508-70100 502-510-70100 503-521-70100 101-431-70100 107-422-70100 501-503-70100 501-508-70100 502-510-70100 503-520-70100 503-521-70100 101-431-70100 107-422-70100 501-503-70100 501-508-70100 503-520-70100 503-521-70100 101-431-70100 107-422-70100 501-503-70100 501-508-70100	771.87 82.78 82.78 82.79 82.79 3.46 8.57 10.38 8.57 8.58 10.38 8.58 9.29 26.74 35.71 26.74

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	601996244	1/19 PW Employee Uniforms		502-510-70100	26.75
	601996244	1/19 PW Employee Uniforms		503-520-70100	35.72
	601996244	1/19 PW Employee Uniforms		503-521-70100	26.75
	601996244	1/19 PW Employee Uniforms		504-535-70100	10.90
	601996244	1/19 PW Employee Uniforms		506-540-70100	16.62
	601996245	1/19 PD Jail Blankets Cleaning Svc		101-413-70380	166.99
59085	1/17/2019	1079	AT&T		33.03
	010119	1/19 PW Lift Station		503-521-72030	33.03
59086	1/17/2019	1081	AT&T Mobility		130.52
	828278815X010220	12/18 Com Dev & Svc Ctr Mobility Svc		101-404-72030	58.93
	828278815X010220	12/18 Com Dev & Svc Ctr Mobility Svc		101-431-72030	71.59
59087	1/17/2019	02057	BC Laboratories, Inc.		500.00
	B326918	12/18 WP Outside Lab Work		501-503-88081	500.00
59088	1/17/2019	1121	Bogie's Pump Systems		30,651.68
	12744	12/18 WP Pumps for Basin 3		501-503-98040	30,651.68
59089	1/17/2019	1204	City Clerks Association of CA		130.00
	114	12/18 City Clerks Assoc of Calif Member Dues 2019		101-401-86030	65.00
	114	12/18 City Clerks Assoc of Calif Member Dues 2019		101-405-86030	65.00
59090	1/17/2019	1220	Coalinga Area Chamber		200.00
	5789	12/18 Admin Chamber of Comm Assoc Member Due		101-405-86030	200.00
59091	1/17/2019	1282	Deluxe Business Forms		1,078.29
	02043683453	11/18 Finance 48 Hour Notice Forms		501-406-70040	330.39
	02043683453	11/18 Finance 48 Hour Notice Forms Backprt		501-406-70040	36.80
	02043683453	11/18 Finance Shipping & Processing		501-406-70040	17.47
	02043683453	11/18 Finance Perpendicular Perforation		501-406-70040	8.40
	02043683453	11/18 Finance Minor Non Graphic Design		501-406-70040	6.40
	02043683453	11/18 Finance Tax Fees		501-406-70040	31.86
	02043683453	11/18 Finance Shipping & Processing		502-406-70040	15.29
	02043683453	11/18 Finance 48 Hour Notice Forms Backprt		502-406-70040	32.20
	02043683453	11/18 Finance 48 Hour Notice Forms		502-406-70040	289.09
	02043683453	11/18 Finance Tax Fees		502-406-70040	27.88
	02043683453	11/18 Finance Minor Non Graphic Design		502-406-70040	5.60
	02043683453	11/18 Finance Perpendicular Perforation		502-406-70040	7.35
	02043683453	11/18 Finance Shipping & Processing		503-406-70040	10.05
	02043683453	11/18 Finance Tax Fees		503-406-70040	18.32
	02043683453	11/18 Finance 48 Hour Notice Forms Backprt		503-406-70040	21.16
	02043683453	11/18 Finance Minor Non Graphic Design		503-406-70040	3.68
	02043683453	11/18 Finance Perpendicular Perforation		503-406-70040	4.83
	02043683453	11/18 Finance 48 Hour Notice Forms		503-406-70040	189.97
	02043683453	11/18 Finance Perpendicular Perforation		504-406-70040	0.42
	02043683453	11/18 Finance Shipping & Processing		504-406-70040	0.87
	02043683453	11/18 Finance 48 Hour Notice Forms Backprt		504-406-70040	1.84
	02043683453	11/18 Finance 48 Hour Notice Forms		504-406-70040	16.52
	02043683453	11/18 Finance Minor Non Graphic Design		504-406-70040	0.31
	02043683453	11/18 Finance Tax Fees		504-406-70040	1.59
59093	1/17/2019	1288	Department of Justice		1,425.00
	347062	12/18 PD Livescans		101-413-88100	1,278.00
	349051	12/18 HR Livescans		101-408-89070	147.00
59094	1/17/2019	1360	FedEx		68.97
	6-426-96648	1/19 Overnight Shipping Chg for Admin		101-405-70030	25.62
	6-426-96648	1/19 Overnight Shipping Chg for HR		101-408-70030	43.35

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59095	1/17/2019 012319	1399 1/19 CD NOE AP 17-10-M Coalinga Brewery	Fresno County Clerk	101-404-86500	50.00 50.00
59096	1/17/2019 105	02129 1/19 FD Replace Water Heater	Goode Plumbing	101-416-84030	3,675.00 3,675.00
59097	1/17/2019 9037664282 9877939489 9944068064	1445 12/18 WWP Lab Supplies 8/18 WP Misc Supplies 10/18 WP Multimeter for Electrical testing	Grainger	503-520-88080 501-503-70140 501-503-70140	1,838.80 387.40 479.64 971.76
59098	1/17/2019 1228895	1454 11/18 IRS VCP/ICMA Outside Attorney	Hanson Bridgett LLP	101-401-88010	822.00 822.00
59099	1/17/2019 100218	02118 10/18 FD Overpayment Run#17-0904-085	Health Net Medicare	101-416-56510	788.57 788.57
59100	1/17/2019 2025015 5024619 5024619 5024619 5024619 9258583	1474 12/18 WP Misc Supplies 11/18 PW Misc Supplies 11/18 PW Misc Supplies 11/18 PW Misc Supplies 11/18 PW Misc Supplies 11/18 WP Misc Parts & Supplies	Home Depot Credit Services	501-503-70140 107-422-70440 501-508-70140 502-510-70440 503-520-84030 501-503-70140	673.94 78.23 169.22 52.88 4.27 325.59 43.75
59101	1/17/2019 M19-C428261	1486 1/1/19-12/31/19 PD Annual Membership	IAPE	101-413-86030	50.00 50.00
59102	1/17/2019 7021458 7021458 7021461 7021461 7021461	1494 11/18 WP Water/Gas Consulting 11/18 PW Water/Gas Consulting 12/18 WP Water/Gas Consulting 12/18 PW Water/Gas Consulting 12/18 PW Water/Gas Consulting	Interstate Gas Services, Inc.	501-503-88100 502-510-88100 501-503-88100 502-510-88100 504-406-88100	12,172.45 4,218.62 813.23 4,010.47 2,543.23 586.90
59103	1/17/2019 241820435	1497 1/19 AC Vaccines for Canine	Intervet Inc	101-415-88100	150.09 150.09
59104	1/17/2019 1743 1756 1756 1756 1756 1756 1756 1756 1756	02017 12/18 City Council/Plan Comm Name & Retirement 12/18 PW Hats for Employees 12/18 PW Hats for Employees 12/18 PW Hats for Employees 12/18 PW Hats for Employees 12/18 PW Hats for Employees 12/18 PW Hats for Employees 12/18 PW Hats for Employees 12/18 PW Hats for Employees 12/18 PW Hats for Employees	JH Tackett Marketing	101-401-70040 101-431-70100 107-422-70100 501-503-70100 501-508-70100 502-510-70100 503-520-70100 503-521-70100 504-535-70100	744.53 144.79 14.99 94.96 94.96 94.96 94.96 94.96 94.96 14.99
59105	1/17/2019 894384	1593 1/19 FD Med Supplies	Life Assist, Inc.	101-416-75000	338.23 338.23
59106	1/17/2019 0973	1655 12/18 PD Men's Restroom Disp Sink	Moreno's Plumbing	101-413-84030	441.86 441.86
59107	1/17/2019 4316-290095	1692 1/19 FD Door lock repair 7206	O'Reilly Automotive, Inc.	101-416-84060	21.02 21.02
59108	1/17/2019 2008144	1513 12/18 PD Jail Payphone Svc	Pacific Telemanagement Services	101-413-72030	77.30 77.30
59109	1/17/2019 86957932	02047 12/18 FD Oxygen	PRAXAIR DISTRIBUTION, INC.	101-416-75000	594.17 594.17

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	9821344290	12/18 AP 381-1120 Acct 516264995-00001		101-435-72030	38.72
	9821344290	12/18 PW 381-1988 40% Acct 516264995-00001		501-406-72030	12.28
	9821344290	12/18 WP iPad-1 978-2846 Acct 516264995-00001		501-503-72030	45.02
	9821344290	12/18 WP Router-1 383-4004 Acct 516264995-0000		501-503-72030	58.67
	9821344290	12/18 WP Router-2 383-4119 Acct 516264995-0000		501-503-72030	74.87
	9821344290	12/18 PW Director 341-4461 Acct 516264995-00001		501-503-72030	40.94
	9821344290	12/18 WP iPad-2 383-4121 Acct 516264995-00001		501-503-72030	45.02
	9821344290	12/18 WP On-call 341-9613 Acct 516264995-00001		501-503-72030	54.09
	9821344290	12/18 WP Primary 383-4514 Acct 516264995-00001		501-503-72030	54.09
	9821344290	12/18 PW 381-1988 35% Acct 516264995-00001		502-406-72030	10.74
	9821344290	1/18 PW Stand by 50% 383-4014 Acct 516264995-00		502-510-72030	15.36
	9821344290	12/18 Field Supervisor 50% Acct 516264995-00001		502-510-72030	15.89
	9821344290	12/18 PW Superv 50% 974-1257 Acct 516264995-00		502-510-72030	27.05
	9821344290	12/18 PW Tablet 240-3695 Acct 516264995-00001		502-510-72030	19.00
	9821344290	12/18 PW 381-1988 23% Acct 516264995-00001		503-406-72030	7.06
	9821344290	12/18 WWP 341-3958 Acct 516264995-00001		503-520-72030	12.24
	9821344290	12/18 WWP Wifi 383-4044 Acct 516264995-00001		503-520-72030	42.92
	9821344290	12/18 PW Superv 50% 974-1257 Acct 516264995-00		503-521-72030	27.04
	9821344290	12/18 PW Stand by 50% 383-4014 Acct 516264995-0		503-521-72030	15.35
	9821344290	12/18 Field Supervisor 50% Acct 516264995-00001		503-521-72030	15.89
	9821344290	12/18 PW Tablet 240-3695 Acct 516264995-00001		503-521-72030	19.01
	9821344290	12/18 PW 381-1988 2% Acct 516264995-00001		504-406-72030	0.61
	9821344290	12/18 Transit M.Garcia 246-6243 Acct 516264995-00		506-540-72030	41.06
	9821344290	12/18 Transit 246-0331 Acct 516264995-00001		506-540-72030	38.72
	9821344290	12/18 Transit 246-1403 Acct 516264995-00001		506-540-72030	38.72
59122	1/17/2019	1983	WageWorks		150.00
	INV1099435	12/18 FSA Monthly Fee		950-000-34610	75.00
	INV932724	9/18 FSA Monthly Fee		950-000-34610	75.00
59123	1/17/2019	1991	West Hills Machine Shop, Inc.		479.37
	044563	11/18 PW Fitting for water leak		501-508-70140	23.21
	044674	12/18 WP Supplies for light pole repair		503-520-70140	300.00
	044694	12/18 WP Supplies for light pole repair		501-503-70140	137.41
	044711	1/19 WP Supplies for light pole repair		501-503-70140	18.75
59124	1/17/2019	1993	West Hills Oil, Inc.		4,813.35
	61930	12/18 PD Fuel Purchase		101-413-70160	4,525.55
	61930	12/18 PAC Fuel Purchase		101-415-70160	287.80
59125	1/17/2019	1997	Westside Supply		392.78
	9222	12/18 PW Backflow Supplies		501-508-70140	38.63
	9314	12/18 PW Misc Supplies		501-508-70140	40.67
	9314	12/18 PW Misc Supplies		502-510-70140	257.48
	P181231	12/18 PW Cylinder Rental		501-508-70140	35.00
	S181231	12/18 Svc Ctr Cylinder Rental		101-431-70150	21.00
59126	1/17/2019	2001	Willdan Financial Services		216.56
	010-40097	1/19-3/19 Rural Water AD 1 Admin		130-603-88101	216.56
59127	1/17/2019	1176	CB&T COLUMBUS BANK & TRUST		380.33
	0000364	Dependent Care		950-000-34500	192.30
	0000383	Unreimbursed Medical		950-000-34500	148.03
	0000407	Unreimbursed Medical		950-000-34500	59.23
	CM0000047	Unreimbursed Medical		950-000-34500	-19.23
59128	1/17/2019	1205	City Employee Contrib. Assoc.		65.00
	0000371	CECA Dues		950-000-33000	55.00
	0000397	CECA Dues		950-000-33000	15.00
	CM0000039	CECA Dues		950-000-33000	-5.00

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59129	1/17/2019 0000372	1223 Fire Union Dues	COALINGA FIREFIGHTERS	950-000-33300	500.00 500.00
59130	1/17/2019 0000375 0000377 0000378 0000401 0000403 0000404 CM0000041 CM0000043 CM0000044	1228 Mastagni Law Firm CPOA Dues PORAC Dues Mastagni Law Firm CPOA Dues PORAC Dues Mastagni Law Firm CPOA Dues PORAC Dues	COALINGA PEACE OFFICER'S ASSOCIATION	950-000-33200 950-000-33200 950-000-33200 950-000-33200 950-000-33200 950-000-33200 950-000-33200 950-000-33200 950-000-33200	799.20 227.50 227.50 237.64 52.50 52.50 54.84 -17.50 -17.50 -18.28
59131	1/17/2019 0000373	1384 FTB Sacramento	FRANCHISE TAX BOARD	950-000-34010	106.91 106.91
59132	1/17/2019 0000398 0000399	1395 Fresno Co. Sheriff Ganishment Fresno Co. Sheriff Gan Fee	Fresno Co., Sheriff's Office	950-000-34050 950-000-34050	583.75 571.75 12.00
59133	1/17/2019 0000357 0000358 0000359 0000360 0000389 0000390 0000412 0000420 0000421 CM0000036 CM0000052	1487 457 ICMA \$\$ Gen 457 ICMA \$\$ Manager 457 ICMA % General 457 ICMA EE\$ / ER\$ 457 ICMA \$\$ Gen 457 ICMA % General 457 ICMA % General 457 ICMA \$\$ Manager 457 ICMA EE\$ / ER% 457 ICMA % General 457 ICMA % General	ICMA 457 RETIREMENT TRUST	950-000-32100 950-000-32100 950-000-32100 950-000-32100 950-000-32100 950-000-32100 950-000-32100 950-000-32100 950-000-32100 950-000-32100 950-000-32100	7,524.84 445.76 455.96 4,779.90 374.48 99.99 726.83 52.25 112.50 1,035.27 -495.33 -62.77
59134	1/17/2019 0000374 0000400 CM0000040	1586 Pre-Paid Legal Shield Pre-Paid Legal Shield Pre-Paid Legal Shield	LEGAL SHIELD	950-000-34060 950-000-34060 950-000-34060	159.66 132.06 41.86 -14.26
59135	1/17/2019 0000376 0000402 CM0000042	02043 New Your Life New Your Life New Your Life	New York Life Insurance	950-000-32400 950-000-32400 950-000-32400	708.96 685.96 63.00 -40.00
59136	1/17/2019 0000361 0000362 0000363	1677 457 Newport \$\$ 457 Newport % 457 Newport EE\$ / ER%	Newport Trust Company	950-000-32100 950-000-32100 950-000-32100	3,912.74 621.34 2,297.05 994.35
59137	1/17/2019 0000379 0000405 CM0000045	1820 SEIU Dues SEIU Dues SEIU Dues	SEIU Local 521 - Dues W/H	950-000-33000 950-000-33000 950-000-33000	522.79 413.21 138.83 -29.25
59138	1/31/2019 0000435 0000455	1176 Dependent Care Unreimbursed Medical	CB&T COLUMBUS BANK & TRUST	950-000-34500 950-000-34500	380.33 192.30 188.03
59139	1/31/2019 0000442	1205 CECA Dues	City Employee Contrib. Assoc.	950-000-33000	65.00 65.00

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59140	1/31/2019 0000443	1223 Fire Union Dues	COALINGA FIREFIGHTERS	950-000-33300	500.00 500.00
59141	1/31/2019 0000447 0000449 0000450	1228 Mastagni Law Firm CPOA Dues PORAC Dues	COALINGA PEACE OFFICER'S ASSOCIATION	950-000-33200 950-000-33200 950-000-33200	852.48 280.00 280.00 292.48
59142	1/31/2019 0000444 0000445	1395 Fresno Co. Sheriff Ganishment Fresno Co. Sheriff Gan Fee	Fresno Co., Sheriff's Office	950-000-34050 950-000-34050	427.45 415.45 12.00
59143	1/31/2019 0000427 0000428 0000429 0000430 0000431	1487 457 ICMA \$\$ Gen 457 ICMA \$\$ Manager 457 ICMA % General 457 ICMA EE\$ / ER% 457 ICMA EE\$ / ER\$	ICMA 457 RETIREMENT TRUST	950-000-32100 950-000-32100 950-000-32100 950-000-32100 950-000-32100	7,493.03 620.75 568.46 4,887.74 1,041.60 374.48
59144	1/31/2019 0000446	1586 Pre-Paid Legal Shield	LEGAL SHIELD	950-000-34060	159.66 159.66
59145	1/31/2019 0000448	02043 New Your Life	New York Life Insurance	950-000-32400	723.96 723.96
59146	1/31/2019 0000432 0000433 0000434	1677 457 Newport \$\$ 457 Newport % 457 Newport EE\$ / ER%	Newport Trust Company	950-000-32100 950-000-32100 950-000-32100	3,971.87 621.34 2,349.03 1,001.50
59147	1/31/2019 0000451	1820 SEIU Dues	SEIU Local 521 - Dues W/H	950-000-33000	527.50 527.50
59148	1/31/2019 20086	1055 1/19 PD Meal Advance for Public Safety Training	Andrew Diaz	101-413-86010	45.00 45.00
59149	1/31/2019 7000196663	1056 12/18 FD Linens	Angelica Corporation	101-416-75020	606.42 606.42
59150	1/31/2019 566097	1074 11/18 AP Fuel Purchase	Ascent Aviation Group, Inc	101-435-80060	16,254.37 16,254.37
59151	1/31/2019 010719	1078 1/19 RVP Project-Traffic Court	AT&T	101-432-72030	125.00 125.00
59152	1/31/2019 228473 228680 228745 228745 228860	1112 12/18 PW Tire Repair on Trailer #57 12/18 PD Battery for Unit 226 12/18 PW Tire for Unit 48 12/18 PW Tire for Unit 48 12/18 PD Service Vehicle C-16	Billingsley Tire Service	101-440-84060 101-413-84060 501-508-84060 502-510-84060 101-413-84060	1,105.42 20.00 46.00 100.92 100.93 837.57
59154	1/31/2019 217023 217023 217023 217023 217023 217023 217023 217023 217023 217023 217023 217023	1142 12/18 Copier Maint. Agreement COUNCIL 12/18 Copier Maint. Agreement CD 12/18 Copier Maint. Agreement CITY MGR 12/18 Copier Maint. Agreement FINANCE 12/18 Copier Maint. Agreement HR 12/18 Copier Maint. Agreement HR 12/18 Copier Maint. Agreement PD 12/18 Copier Maint. Agreement FD 12/18 Copier Maint. Agreement HR 12/18 Copier Maint. Agreement FINANCE 12/18 Copier Maint. Agreement	California Business Machines	101-401-84010 101-404-84010 101-405-84010 101-406-84010 101-408-84010 101-408-84010 101-413-84010 101-416-84010 107-422-84010 501-406-84010 501-406-84010	424.57 9.11 24.16 7.76 4.98 0.14 53.08 73.67 14.97 0.94 66.40 58.10

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	217023	12/18 Copier Maint. Agreement WP		501-503-84010	47.83
	217023	12/18 Copier Maint. Agreement HR		501-503-84010	5.01
	217023	12/18 Copier Maint. Agreement HR		501-508-84010	3.70
	217023	12/18 Copier Maint. Agreement HR		502-510-84010	3.73
	217023	12/18 Copier Maint. Agreement FINANCE		503-406-84010	33.20
	217023	12/18 Copier Maint. Agreement HR		503-520-84010	2.12
	217023	12/18 Copier Maint. Agreement HR		503-521-84010	1.41
	217023	12/18 Copier Maint. Agreement FINANCE		504-406-84010	3.32
	217023	12/18 Copier Maint. Agreement HR		504-535-84010	1.37
	217023	12/18 Copier Maint. Agreement Transit		506-540-84010	5.95
	217023	12/18 Copier Maint. Agreement HR		506-540-84010	2.47
	217023	12/18 Copier Maint. Agreement HR		820-610-84010	1.15
59156	1/31/2019	1159	California Water Service		5,082.00
	0039228-IN	12/18 WP Water Consulting		501-503-88100	5,082.00
59157	1/31/2019	1196	Christopher Montoya		45.00
	20088	1/19 PD Meal Advance for Public Safety Training		101-413-86010	45.00
59158	1/31/2019	1245	CoreLogic Solutions, LLC		332.50
	81936796	12/18 Finance RealQuest Service		101-404-88100	166.25
	81936796	12/18 Finance RealQuest Service		501-508-88100	83.13
	81936796	12/18 Finance RealQuest Service		502-510-88100	83.12
59159	1/31/2019	1269	Darren Blevins, Sgt.		138.04
	010183	1/19 PD Mileage Reimb for CPCA Event		101-413-86010	138.04
59160	1/31/2019	1272	David Cano		45.00
	20082	1/19 PD Meal Advance for Public Safety Training		101-413-86010	45.00
59161	1/31/2019	1313	EBS		90,731.08
	CLG0219	1/19 Employee Medical Ins. HMO ER Dep		950-000-32200	131.72
	CLG0219	1/19 Employee Medical Ins. EE-ER Paid		950-000-32200	731.22
	CLG0219	1/19 Employee Medical Ins. HMO EE		950-000-32200	10,730.44
	CLG0219	1/19 Employee Medical Ins. Standard Life		950-000-32300	878.59
	CLG0219	1/19 Employee Medical Ins. PPO ER Dep		950-000-32300	632.00
	CLG0219	1/19 Employee Medical Ins. Vol Life		950-000-32400	1,316.67
	CLG0219	1/19 Employee Medical Ins. HMO ER Single		950-000-36200	4,597.13
	CLG0219	1/19 Employee Medical Ins. PPO EE		950-000-36200	70,855.77
	CLG0219	1/19 Employee Medical Ins. PPO ER Single		950-000-36200	857.54
59162	1/31/2019	1356	Fastenal Company		535.01
	CALEM26059	9/18 FD Station Supplies		101-416-70450	228.09
	CALEM26763	11/18 FD Station Supplies		101-416-70450	306.92
59163	1/31/2019	1395	Fresno Co., Sheriff's Office		339.64
	SO16182	12/18 PD RMS/JMS/CAD		101-413-88100	339.64
59164	1/31/2019	1416	Galls LLC		146.81
	011475960	12/18 PD Uniform for ACO Meza		101-415-88100	146.81
59165	1/31/2019	1421	Garza's A/C & Heating, Inc.		2,160.00
	23710	12/18 PD Tune up on Units		101-413-84030	1,080.00
	23751	12/18 Bldg Preventative Maintenance		101-432-84030	1,080.00
59166	1/31/2019	1424	Geil Enterprises, INC		3,820.72
	353343	11/18 Bldg Janitorial Supplies		101-432-84030	239.79
	353812	11/18 Bldg Janitorial Services		101-432-84030	1,600.00
	354542	12/18 Bldg Janitorial Supplies		101-432-84030	380.93
	355815	12/18 Bldg Janitorial Service		101-432-84030	1,600.00
59167	1/31/2019	1446	Granite Construction Company		1,042.70
	1502548	11/18 PW Cold mix and sand for Water Leak		501-508-70130	1,042.70

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59180	1/31/2019	1741	Public Safety Training Center		2,045.00
	0110-SDL-458	1/19 PD Public Safety Course-S Boulos		101-413-86010	105.00
	0110-SDL-458	1/19 PD Public Safety Course-A Diaz		101-413-86010	105.00
	0110-SDL-458	1/19 PD Public Safety Course-C Montoya		101-413-86010	105.00
	0110-SDL-458	1/19 PD Public Safety Course-M Gomez		101-413-86010	105.00
	012119	1/19 PD Public Safety Training-S Simons		101-413-86010	325.00
	012119	1/19 PD Public Safety Training-S Young		101-413-86010	325.00
	012119	1/19 PD Public Safety Training-S Saucedo		101-413-86010	325.00
	012119	1/19 PD Public Safety Training-D Cano		101-413-86010	325.00
	012119	1/19 PD Public Safety Training-J Fairbanks		101-413-86010	325.00
59181	1/31/2019	1793	Sacramento Metropolitan Fire District		2,290.34
	INV004416	3/16 FD GEMT 2013 Admin Fee		101-416-75040	202.85
	INV013164	6/17 FD 2015-16 GEMT Admin Fee		101-416-75040	1,425.54
	INV025453	6/18 FD 2016-17 GEMT Admin Fee		101-416-75040	661.95
59182	1/31/2019	1802	San Joaquin Valley Unified		38.00
	286368	1/19 AP Annual Burn Permit# 125190		101-435-92090	38.00
59183	1/31/2019	1818	Sean Young		45.00
	20080	1/19 PD Meal Advance for Public Safety Train Ctr		101-413-86010	45.00
59184	1/31/2019	1830	Shell Energy North American (US), LP		212,164.83
	3162350	12/18 Natural Gas Deliveries		502-510-80030	212,164.83
59185	1/31/2019	1834	SHI International Corp		1,579.47
	B09147683	11/18 PW Office Equip/Repair & Maint		501-508-84010	286.06
	B09147683	11/18 PW Office Equip/Repair & Maint		502-510-84010	286.06
	B09147683	11/18 PW Office Equip/Repair & Maint		503-521-84010	286.07
	B09292852	12/18 Admin Computer-S Jensen		101-405-84010	721.28
59187	1/31/2019	1847	Sleman Boulos		45.00
	20085	1/19 PD Meal Advance for Public Safety Training		101-413-86010	45.00
59188	1/31/2019	1876	Steven C. Simons		45.00
	20081	1/19 PD Meal Advance for Public Safety Training		101-413-86010	45.00
59189	1/31/2019	1899	Terminal Air Brake Supply, Inc		5,173.28
	S51510	12/18 FD Air leak repair on T171		101-416-84060	5,173.28
59190	1/31/2019	1920	Thomson Reuters/Barclays		817.38
	839559318	12/18 PD West Info Chgs-MMJ Backgrounds		101-413-90070	455.39
	839608002	12/18 PD Subscription Charges		101-413-86030	361.99
59191	1/31/2019	1944	U.S. Bank Corporate Payment Center		4,583.55
	120618	11/18 CD Award Plaques		101-404-70040	69.48
	120618	11/18 PD Thumbdrives for Report Writing		101-413-70010	130.99
	120618	11/18 PD Amazon Wireless Keyboard		101-413-70010	90.09
	120618	11/18 PD Road Traffic Signs		101-413-70060	540.36
	120618	11/18 PD Cycle Gear ATV Helmet		101-413-70101	215.94
	120618	11/18 PD Head Motorcycle Mirrors		101-413-84060	22.95
	120618	11/18 PD City of Sac Parking		101-413-86010	9.00
	120618	11/18 PD Archive Social		101-413-86030	219.00
	120618	11/18 PD Adobe Subscription		101-413-86030	52.99
	120618	11/18 PD Amazon LCD LED Desk Monitor Mount		101-413-88040	64.76
	120618	11/18 FD MSFT Windows Acct 4246 0445 5573 9535		101-416-75060	99.00
	120618	11/18 FD Dishwasher		101-416-84020	480.48
	120618	11/18 FD Paramedic Recert		101-416-86040	200.00
	120618	11/18 PW Flag's for Mott's Fountain		101-440-70060	358.60
	120618	11/18 PW Annual Ag Burn Permit		501-503-86030	76.00
	120618	11/18 PW Annual Ag Burn Permit Svc Fee		501-503-86030	2.04
	120618	11/18 PW Security System		501-508-84030	498.66
	120618	11/18 PW Deposit for Lodging-R Smith		501-508-86010	64.00

Expense Approval Report

Payment Dates: 01/01/2019 - 01/31/2019

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	120618	11/18 PW Security System		502-510-84030	498.66
	120618	11/18 PW Security System		503-521-84030	498.65
	120618	11/18 PW Donuts for Staff Meeting		503-521-86010	33.90
	120618	11/18 PW Tech Cert App Fee		503-521-86010	358.00
59193	1/31/2019	1960	University of Southern California		1,400.00
	15849	9/18 PW Cross Connection Specialist Course		501-508-86010	1,400.00
59194	1/31/2019	1973	Verizon Wireless Services, LLC		790.57
	9820609299	12/18 PD MDT Aircard		101-413-72030	38.01
	9822559827	Air Card 246-1934		101-413-72030	38.01
	9822559827	Coalpd Lt13 538-4473		101-413-72030	38.01
	9822559827	Velasquez 317-7416		101-413-72030	41.88
	9822559827	Copdmdt 07 612-3444		101-413-72030	38.01
	9822559827	Copdmdt 09 612-3468		101-413-72030	38.01
	9822559827	Coalpd Lt12 538-4345		101-413-72030	38.01
	9822559827	Sim card for Traffic Camera 385-6390		101-413-72030	20.02
	9822559827	Copdmdt 10 612-3536		101-413-72030	38.01
	9822559827	Coalpd Lt11 538-4304		101-413-72030	38.01
	9822559827	Copdmdt 11 612-3540		101-413-72030	38.01
	9822559827	Coalpd Lt08 538-4038		101-413-72030	38.01
	9822559827	Copdmdt 16 612-3607		101-413-72030	38.01
	9822559827	Unlimited Text 15GB		101-413-72030	78.00
	9822559827	Coalpd Lt15 538-4959		101-413-72030	57.64
	9822559827	Blevins 341-7512		101-413-72030	41.88
	9822559827	UC Investigations 209-620-2635		101-413-72030	43.28
	9822559827	Chief 974-6742		101-413-72030	41.88
	9822559827	Rouch 974-6734		101-413-72030	47.88
59196	1/31/2019	1993	West Hills Oil, Inc.		1,399.26
	61286	10/18 Transit Fuel Purchase Acct 202		506-540-70160	613.70
	61607	11/18 Admin Fuel Purchase Acct 201		101-405-70160	51.31
	61608	11/18 Transit Fuel Purchase Acct 202		506-540-70160	734.25
DFT0000141	1/11/2019	1162	CalPERS		6,115.39
	0000365	CalPERS Classic F/P ER 32048		950-000-36000	6,115.39
DFT0000142	1/11/2019	1162	CalPERS		4,369.70
	0000366	CalPERS Classic Misc ER 32047		950-000-36000	4,369.70
DFT0000143	1/11/2019	1162	CalPERS		1,715.70
	0000367	CalPERS PEPRA Misc 27481 EE		950-000-32000	1,715.70
DFT0000144	1/11/2019	1162	CalPERS		1,878.19
	0000368	CalPERS PEPRA Misc 27481 ER		950-000-32000	1,878.19
DFT0000145	1/11/2019	1162	CalPERS		2,026.75
	0000369	CalPERS PEPRA Fire/Police		950-000-32000	2,026.75
DFT0000146	1/11/2019	1162	CalPERS		2,137.68
	0000370	CalPERS PEPRA Fire/Police ER		950-000-32000	2,137.68
DFT0000147	1/11/2019	1162	CalPERS		6,616.71
	0000380	CalPERS Classic EE w/SS Offset		950-000-32000	6,616.71
DFT0000148	1/11/2019	1869	State Disbursement Unit		407.99
	0000381	SDU Fresno County		950-000-34010	407.99
DFT0000149	1/11/2019	1869	State Disbursement Unit		245.07
	0000382	SDU Kings County DCSS		950-000-34010	245.07
DFT0000150	1/31/2019	1025	AFLAC Group Insurance		1,603.72
	0000384	AFLAC After Tax		950-000-34600	450.70

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0000384	AFLAC PreTax		950-000-34600	1,153.02
DFT0000151	1/11/2019 0000385	02078 SDI	SDI	950-000-31500	2,060.50 2,060.50
DFT0000152	1/11/2019 0000386	02077 Mgr SDI	SDI (Mgr)	101-404-62050	294.88 31.77
	0000386	Mgr SDI		101-405-62050	6.14
	0000386	Mgr SDI		101-406-62050	4.48
	0000386	Mgr SDI		101-413-62050	43.81
	0000386	Mgr SDI		101-416-62050	45.78
	0000386	Mgr SDI		107-422-62050	19.31
	0000386	Mgr SDI		501-406-62050	9.71
	0000386	Mgr SDI		501-503-62050	16.49
	0000386	Mgr SDI		501-508-62050	13.64
	0000386	Mgr SDI		502-406-62050	8.40
	0000386	Mgr SDI		502-510-62050	22.16
	0000386	Mgr SDI		503-406-62050	5.53
	0000386	Mgr SDI		503-520-62050	19.33
	0000386	Mgr SDI		503-521-62050	19.33
	0000386	Mgr SDI		504-406-62050	0.62
	0000386	Mgr SDI		506-540-62050	11.43
	0000386	Mgr SDI		820-610-62050	16.95
DFT0000153	1/11/2019 0000387	1331 State WH	Employment Development Dept.	950-000-31200	8,263.68 8,263.68
DFT0000154	1/11/2019 0000388	1957 Fed W/H	United States Treasury	950-000-31100	52,862.44 19,696.44
	0000388	Social Security		950-000-31300	26,879.66
	0000388	Medicare		950-000-31400	6,286.34
DFT0000155	1/11/2019 CM0000037	1162 CalPERS Classic F/P ER 32048	CalPERS	950-000-36000	-384.20 -384.20
DFT0000156	1/11/2019 CM0000038	1162 CalPERS Classic Misc ER 32047	CalPERS	950-000-36000	-179.36 -179.36
DFT0000157	1/11/2019 CM0000046	1162 CalPERS Classic EE w/SS Offset	CalPERS	950-000-32000	-341.90 -341.90
DFT0000158	1/31/2019 CM0000048	1025 AFLAC PreTax	AFLAC Group Insurance	950-000-34600	-20.49 -14.86
	CM0000048	AFLAC After Tax		950-000-34600	-5.63
DFT0000159	1/11/2019 CM0000049	02078 SDI	SDI	950-000-31500	-248.24 -248.24
DFT0000160	1/11/2019 CM0000050	1331 State WH	Employment Development Dept.	950-000-31200	-940.68 -940.68
DFT0000161	1/11/2019 CM0000051	1957 Fed W/H	United States Treasury	950-000-31100	-6,365.40 -2,526.34
	CM0000051	Social Security		950-000-31300	-3,111.40
	CM0000051	Medicare		950-000-31400	-727.66
DFT0000162	1/11/2019 0000391	1162 CalPERS Classic F/P ER 32048	CalPERS	950-000-36000	766.11 766.11
DFT0000163	1/11/2019 0000392	1162 CalPERS Classic Misc ER 32047	CalPERS	950-000-36000	371.77 371.77

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0000164	1/11/2019 0000393	1162 CalPERS PEPRA Misc 27481 EE	CalPERS	950-000-32000	416.15 416.15
DFT0000165	1/11/2019 0000394	1162 CalPERS PEPRA Misc 27481 ER	CalPERS	950-000-32000	455.57 455.57
DFT0000166	1/11/2019 0000395	1162 CalPERS PEPRA Fire/Police	CalPERS	950-000-32000	389.56 389.56
DFT0000167	1/11/2019 0000396	1162 CalPERS PEPRA Fire/Police ER	CalPERS	950-000-32000	410.88 410.88
DFT0000168	1/11/2019 0000406	1162 CalPERS Classic EE w/SS Offset	CalPERS	950-000-32000	692.84 692.84
DFT0000169	1/31/2019 0000408 0000408	1025 AFLAC After Tax AFLAC PreTax	AFLAC Group Insurance	950-000-34600 950-000-34600	95.37 35.27 60.10
DFT0000170	1/11/2019 0000409	02078 SDI	SDI	950-000-31500	244.36 244.36
DFT0000171	1/11/2019 0000410	1331 State WH	Employment Development Dept.	950-000-31200	783.87 783.87
DFT0000172	1/11/2019 0000411 0000411 0000411	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	5,811.10 2,126.74 2,986.04 698.32
DFT0000182	1/11/2019 0000413	02078 SDI	SDI	950-000-31500	46.58 46.58
DFT0000183	1/11/2019 0000414	1331 State WH	Employment Development Dept.	950-000-31200	182.89 182.89
DFT0000184	1/11/2019 0000415 0000415 0000415	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	1,201.93 486.39 579.90 135.64
DFT0000185	1/11/2019 0000416	1162 CalPERS PEPRA Misc 27481 EE	CalPERS	950-000-32000	20.18 20.18
DFT0000186	1/11/2019 0000417	1162 CalPERS PEPRA Misc 27481 ER	CalPERS	950-000-32000	22.09 22.09
DFT0000187	1/11/2019 0000418	02078 SDI	SDI	950-000-31500	3.91 3.91
DFT0000188	1/11/2019 0000419 0000419 0000419	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	82.22 22.44 48.44 11.34
DFT0000189	1/11/2019 0000422	1162 CalPERS Classic F/P ER 32048	CalPERS	950-000-36000	562.88 562.88
DFT0000190	1/11/2019 0000423	1162 CalPERS Classic Misc ER 32047	CalPERS	950-000-36000	398.84 398.84
DFT0000191	1/11/2019 0000424	1162 CalPERS PEPRA Misc 27481 EE	CalPERS	950-000-32000	80.64 80.64

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Payment Dates: 01/01/2019 - 01/31/2019

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0000458	Mgr SDI		506-540-62050	11.41
	0000458	Mgr SDI		820-610-62050	16.96
DFT0000223	1/25/2019	1331	Employment Development Dept.		6,955.43
	0000459	State WH		950-000-31200	6,955.43
DFT0000224	1/25/2019	1957	United States Treasury		48,488.91
	0000460	Fed W/H		950-000-31100	16,843.81
	0000460	Social Security		950-000-31300	25,647.04
	0000460	Medicare		950-000-31400	5,998.06
Grand Total:					1,103,361.29

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	76,402.71
106 - POLICE DEPT GRANTS	647.85
107 - GAS TAX FUND	2,206.18
110 - LTF - ARTICLE VIII FUND	648.97
125 - MEASURE C-STREET MAINTENANCE	648.97
127 - MEASURE C-FLEXIBLE FUNDING	648.97
130 - SPECIAL ASSESSMENT DISTRICTS	865.53
140 - GENERAL CAPITAL PROJECTS FUND	299.11
501 - WATER ENTERPRISE FUND	165,808.98
502 - GAS ENTERPRISE FUND	272,434.52
503 - SEWER ENTERPRISE FUND	13,244.56
504 - SANITATION ENTERPRISE FUND	136,003.91
506 - TRANSIT SYSTEM	2,811.41
815 - LOW/MOD HOUSING ASSET FUND	412.50
820 - RORF-REDEV OBLIG RETIREMT FUND	3,625.49
950 - PAYROLL TRUST & AGENCY FUND	426,651.63
Grand Total:	1,103,361.29

Account Summary

Account Number	Account Name	Payment Amount
101-000-10400	SMIP Payable	465.36
101-000-10500	State Bldg Standards Ad	160.20
101-400-41080	Mid Valley Franchise Fee	-28,233.53
101-401-70040	Printing & Binding	144.79
101-401-84010	Office Equip Repairs &	32.73
101-401-86030	Subs., Dues, & Publicatio	65.00
101-401-88010	City Attorney Fees	822.00
101-401-88040	Computer Programming	34.86
101-404-62050	Disability Income Insura	63.54
101-404-70040	Printing & Binding	69.48
101-404-72030	Telephone	58.93
101-404-84010	Office Equip Repairs &	47.78
101-404-86500	Planning-Reimbursable F	50.00
101-404-88040	Computer Programming	34.86
101-404-88100	Professional Services	166.25
101-404-88120	Reimburseable Bldg Plan	875.00
101-405-62050	Disability Income Insura	12.28
101-405-70030	Postage & Freight Out	25.62
101-405-70160	Gasoline & Diesel	51.31
101-405-84010	Office Equip Repairs &	752.66
101-405-86030	Subs., Dues, & Publicatio	265.00
101-405-88040	Computer Programming	34.86
101-406-62050	Disability Income Insura	8.97
101-406-72030	Telephone	38.01
101-406-84010	Office Equip Repairs &	10.17
101-406-88040	Computer Programming	633.07
101-406-88100	Professional Services	178.20
101-408-70030	Postage & Freight Out	43.35
101-408-84010	Office Equip Repairs &	169.15
101-408-88040	Computer Programming	34.86
101-408-88100	Professional Services	937.32
101-408-89050	Polygraphs	200.00
101-408-89060	Psychological Evaluation	400.00
101-408-89070	Fingerprinting Expense	147.00
101-413-62050	Disability Income Insura	87.62
101-413-70010	Office Supplies	302.74
101-413-70060	Small Tools & Equipment	552.65

Account Summary

Account Number	Account Name	Payment Amount
101-413-70101	Uniforms-Safety Equipm	2,019.90
101-413-70160	Gasoline & Diesel	4,525.55
101-413-70380	Inmate Food/Jail Supplie	467.40
101-413-70440	Miscellaneous Supplies	111.44
101-413-72030	Telephone	6,327.28
101-413-84010	Office Equip Repairs &	316.27
101-413-84030	Buildings Repairs & Mai	1,521.86
101-413-84060	Vehicle Parts, Repairs &	2,389.13
101-413-86010	Training, Travel, & Confe	3,504.75
101-413-86030	Subs., Dues, & Publicatio	683.98
101-413-88040	Computer Programming	1,049.62
101-413-88080	Laboratory	70.00
101-413-88100	Professional Services	1,617.64
101-413-90070	Investigative Expenses	540.05
101-415-70160	Gasoline & Diesel	287.80
101-415-88100	Professional Services	296.90
101-416-56510	Ambulance Receipts	788.57
101-416-62050	Disability Income Insura	99.06
101-416-70102	Uniforms (Turnout Gear)	9.84
101-416-70160	Gasoline & Diesel	3,518.11
101-416-70440	Miscellaneous Supplies	92.29
101-416-70450	Station Supplies	535.01
101-416-72030	Telephone	1,455.13
101-416-75000	Medical Equipment & Su	2,320.67
101-416-75010	Meals-Ambulance Runs	124.11
101-416-75020	EMS-Linens	606.42
101-416-75040	Ambulance Billing Contr	15,459.26
101-416-75060	Mandated Annual Servic	2,560.40
101-416-84010	Office Equip Repairs &	127.75
101-416-84020	Major Equip Repairs &	480.48
101-416-84030	Buildings Repairs & Mai	5,457.53
101-416-84060	Vehicle Parts, Repairs &	8,057.88
101-416-86010	Training, Travel, & Confe	350.73
101-416-86040	Required Certification Tr	278.00
101-416-88040	Computer Programming	35.28
101-431-70060	Small Tools & Equipment	93.61
101-431-70100	Uniforms	65.76
101-431-70150	Vehicle Parts & Supplies	160.28
101-431-72030	Telephone	71.59
101-431-88040	Computer Programming	35.28
101-432-72020	Electric	311.67
101-432-72030	Telephone	1,646.97
101-432-84020	Major Equip Repairs &	27.26
101-432-84030	Buildings Repairs & Mai	4,928.72
101-432-84050	Grounds Repairs & Main	50.87
101-432-84071	Inspections	797.00
101-435-72030	Telephone	194.13
101-435-80060	Fuel Purchases for Resal	16,254.37
101-435-84030	Buildings Repairs & Mai	50.00
101-435-88040	Computer Programming	35.28
101-435-92090	Taxes, Licenses & Fees	38.00
101-440-70060	Small Tools & Equipment	358.60
101-440-70160	Gasoline & Diesel	387.18
101-440-84050	Grounds Repairs & Main	321.77
101-440-84060	Vehicle Parts, Repairs &	85.91
101-440-86010	Training, Travel, & Confe	2,625.00
101-440-88040	Computer Programming	35.28
106-413-70101	Uniforms-Safety Equipm	647.85

Account Summary

Account Number	Account Name	Payment Amount
107-422-62050	Disability Income Insura	36.73
107-422-70100	Uniforms	320.22
107-422-70160	Gasoline & Diesel	373.88
107-422-70190	Street Stripe Paint	365.19
107-422-70440	Miscellaneous Supplies	314.19
107-422-72030	Telephone	51.02
107-422-84010	Office Equip Repairs &	2.57
107-422-84060	Vehicle Parts, Repairs &	92.99
107-422-88040	Computer Programming	649.39
110-424-88040	Computer Programming	648.97
125-422-88040	Computer Programming	648.97
127-422-88040	Computer Programming	648.97
130-451-88040	Computer Programming	648.97
130-603-88101	Administrative Fees	216.56
140-422-88040	Computer Programming	299.11
501-406-62050	Disability Income Insura	19.41
501-406-70040	Printing & Binding	431.32
501-406-70160	Gasoline & Diesel	222.62
501-406-72030	Telephone	519.10
501-406-84010	Office Equip Repairs &	193.64
501-406-88040	Computer Programming	3,855.61
501-406-88100	Professional Services	356.40
501-503-62050	Disability Income Insura	30.14
501-503-70010	Office Supplies	69.92
501-503-70060	Small Tools & Equipment	130.14
501-503-70100	Uniforms	278.61
501-503-70140	Utility Parts & Supplies	3,515.87
501-503-70160	Gasoline & Diesel	924.89
501-503-70202	Lab Supplies	255.98
501-503-70240	Chemicals Aluminate Sul	4,199.73
501-503-72010	Water, Gas, Sanitation &	66.11
501-503-72030	Telephone	576.80
501-503-80010	Water Purchases	31,296.80
501-503-82030	Equipment Rental	56.00
501-503-84010	Office Equip Repairs &	85.17
501-503-84020	Major Equip Repairs &	11,604.79
501-503-84030	Buildings Repairs & Mai	30.05
501-503-84051	Grounds Chemicals & M	6,144.52
501-503-84060	Vehicle Parts, Repairs &	-20.16
501-503-86030	Subs., Dues, & Publicatio	78.04
501-503-86032	Cert, Renewal, Subs & D	420.00
501-503-88040	Computer Programming	116.76
501-503-88081	Outside Laboratory	944.00
501-503-88100	Professional Services	37,344.68
501-503-92090	Taxes, Licenses, & Fees	8,539.00
501-503-98040	Major Machinery & Equi	30,651.68
501-508-62050	Disability Income Insura	25.39
501-508-70100	Uniforms	320.22
501-508-70130	Street Materials	1,042.70
501-508-70140	Utility Parts & Supplies	472.59
501-508-70160	Gasoline & Diesel	387.17
501-508-72030	Telephone	19.14
501-508-84010	Office Equip Repairs &	809.32
501-508-84030	Buildings Repairs & Mai	589.97
501-508-84060	Vehicle Parts, Repairs &	167.63
501-508-86010	Training, Travel, & Confe	1,787.00
501-508-88040	Computer Programming	116.76
501-508-88100	Professional Services	83.13

Account Summary

Account Number	Account Name	Payment Amount
501-508-92090	Taxes, Licenses, & Fees	14,963.50
501-508-98054	Water Meters	2,086.84
502-406-62050	Disability Income Insura	16.80
502-406-70040	Printing & Binding	377.41
502-406-70160	Gasoline & Diesel	194.80
502-406-72030	Telephone	454.21
502-406-84010	Office Equip Repairs &	60.49
502-406-88040	Computer Programming	3,738.85
502-406-88100	Professional Services	311.85
502-510-62050	Disability Income Insura	39.59
502-510-70100	Uniforms	320.30
502-510-70140	Utility Parts & Supplies	257.48
502-510-70160	Gasoline & Diesel	387.17
502-510-70440	Miscellaneous Supplies	4.27
502-510-72030	Telephone	297.89
502-510-80020	PG&E Wholesale Transp	48,428.49
502-510-80030	Gas Purchases for Resale	212,164.83
502-510-84010	Office Equip Repairs &	833.04
502-510-84030	Buildings Repairs & Mai	589.96
502-510-84060	Vehicle Parts, Repairs &	167.65
502-510-88040	Computer Programming	349.86
502-510-88100	Professional Services	3,439.58
503-406-62050	Disability Income Insura	11.07
503-406-70040	Printing & Binding	248.01
503-406-70160	Gasoline & Diesel	128.00
503-406-72030	Telephone	260.46
503-406-84010	Office Equip Repairs &	67.77
503-406-88040	Computer Programming	3,855.59
503-406-88100	Professional Services	204.93
503-520-62050	Disability Income Insura	34.87
503-520-70010	Office Supplies	110.54
503-520-70100	Uniforms	278.63
503-520-70140	Utility Parts & Supplies	852.94
503-520-70150	Vehicle Parts & Supplies	727.89
503-520-70160	Gasoline & Diesel	231.22
503-520-72030	Telephone	166.93
503-520-82030	Equipment Rental	28.00
503-520-84010	Office Equip Repairs &	29.44
503-520-84020	Major Equip Repairs &	2,264.43
503-520-84030	Buildings Repairs & Mai	355.64
503-520-86010	Training, Travel, & Confe	125.00
503-520-88040	Computer Programming	116.76
503-520-88080	Laboratory	606.90
503-521-62050	Disability Income Insura	34.88
503-521-70100	Uniforms	320.30
503-521-70160	Gasoline & Diesel	387.17
503-521-72030	Telephone	300.61
503-521-84010	Office Equip Repairs &	289.93
503-521-84030	Buildings Repairs & Mai	589.96
503-521-84060	Vehicle Parts, Repairs &	108.03
503-521-86010	Training, Travel, & Confe	391.90
503-521-88040	Computer Programming	116.76
504-406-62050	Disability Income Insura	1.24
504-406-70040	Printing & Binding	21.55
504-406-70160	Gasoline & Diesel	11.13
504-406-72030	Telephone	25.94
504-406-84010	Office Equip Repairs &	6.78
504-406-88040	Computer Programming	747.76

Account Summary

Account Number	Account Name	Payment Amount
504-406-88100	Professional Services	604.71
504-530-88170	Mid Valley Sanitation Se	133,289.52
504-535-70100	Uniforms	58.56
504-535-70160	Gasoline & Diesel	877.94
504-535-72030	Telephone	5.16
504-535-84010	Office Equip Repairs &	3.76
504-535-88040	Computer Programming	349.86
506-540-62050	Disability Income Insura	22.84
506-540-70100	Uniforms	63.50
506-540-70160	Gasoline & Diesel	1,347.95
506-540-72030	Telephone	271.39
506-540-84010	Office Equip Repairs &	36.35
506-540-88040	Computer Programming	648.97
506-540-88100	Professional Services	356.41
506-540-89040	Physical w/Drug & Alcoh	64.00
815-609-88100	Professional Services	412.50
820-610-62050	Disability Income Insura	33.91
820-610-72030	Telephone	4.32
820-610-84010	Office Equip Repairs &	3.14
820-610-88040	Computer Programming	648.97
820-610-88100	Professional Services	2,935.15
950-000-31100	Federal Withholding	35,975.50
950-000-31200	State Income Tax Withh	14,919.45
950-000-31300	FICA Withheld	52,778.38
950-000-31400	Medicare Insurance Wit	12,343.28
950-000-31500	State Disability Insuranc	4,052.44
950-000-32000	Employee Retirement W	34,580.05
950-000-32100	Employee Deferred Com	56,024.05
950-000-32200	Employee Medical Insur	22,178.52
950-000-32300	Employee Long Term Dis	3,487.47
950-000-32400	Life Insurance	4,214.33
950-000-33000	CLOCEA Dues Withheld	1,756.70
950-000-33200	CPOA Dues Withheld	2,450.88
950-000-33300	Fire Assoc. Dues Withhel	1,500.00
950-000-34010	Other W/H Garnishment	1,413.03
950-000-34050	Garnishment Service Fe	1,849.58
950-000-34060	Prepaid Legal Services	464.72
950-000-34500	Unreimbursed Med/Dep	1,140.99
950-000-34600	AFLAC Insurance Withhe	3,348.76
950-000-34610	AFLAC Administration Fe	150.00
950-000-36000	Employer Retirement	24,092.31
950-000-36200	Employer Medical Insura	147,931.19
Grand Total:		1,103,361.29

Project Account Summary

Project Account Key	Payment Amount
None	1,103,361.29
Grand Total:	1,103,361.29

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

Subject: Check Register: 02/01/2019 - 02/28/2019
Meeting Date: April 25, 2019
From: Marissa Trejo, City Manager
Prepared by: Vivian Saucedo, Financial Services Supervisor

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
☐ Check_Register_Cover_Sheet_for_Council-_Feb._2019.pdf	Check Register Cover Sheet - February 2019
☐ Expense_Approval_Rpt-Feb._2019.pdf	Check Register - February 2019



CITY OF COALINGA

The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF

April 25, 2019

EXPENSES: 2/1/2019 through 2/28/2019

ACCOUNTS PAYABLE:

Month Ending: 2/28/2019

Registers: # 59197 - #59444

\$ 1,317,399.86

Voided Checks:

-

Net Total:

\$ 1,317,399.86

PAYROLL:

Pay Period Ending: 2/3/2019

Payroll Check # 17702-17711

\$ 4,827.45

Pay Date: 2/8/2019

Direct Deposit

\$ 129,561.49

Cash Outs: 2/8/2019

Payroll Check # 17712-17713

\$ 2,682.19

Payroll Total:

\$ 137,071.13

Pay Period Ending: 2/17/2019

Payroll Check # 17716-17724

\$ 5,014.58

Pay Date: 2/22/2019

Direct Deposit

\$ 128,848.23

Cash Outs: 2/22/2019

Payroll Check # 17725-17729

\$ 1,198.63

Payroll Total:

\$ 135,061.44

TOTAL CHECK REGISTERS THROUGH:

2/28/19

\$ 1,589,532.43



Coalinga, CA

Expense Approval Report

By Payment Number

Payment Dates 02/01/2019 - 02/28/2019

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
	Payable Number	Description			Item Amount
59197	2/5/2019	1120	Bobcat-Fresno		47,457.99
	W05115	1/19 PW Mini Excavator		501-503-98040	9,491.60
	W05115	1/19 PW Mini Excavator		501-508-98040	9,491.60
	W05115	1/19 PW Mini Excavator		502-510-98040	9,491.60
	W05115	1/19 PW Mini Excavator		503-520-98040	9,491.60
	W05115	1/19 PW Mini Excavator		503-521-98040	9,491.59
59198	2/7/2019	1032	Alex Rouch		45.00
	20091	1/19 PD Meal Advance for Public Safety Training		101-413-86010	45.00
59199	2/7/2019	1035	All Valley Printing, Inc		251.34
	190025	1/19 PD Plaque for A. Rouch		101-413-70040	251.34
59200	2/7/2019	1068	Aramark		714.47
	602003423	1/19 PW Employee Uniforms		101-431-70100	3.46
	602003423	1/19 PW Employee Uniforms		107-422-70100	8.57
	602003423	1/19 PW Employee Uniforms		501-503-70100	10.38
	602003423	1/19 PW Employee Uniforms		501-508-70100	8.57
	602003423	1/19 PW Employee Uniforms		502-510-70100	8.58
	602003423	1/19 PW Employee Uniforms		503-520-70100	10.38
	602003423	1/19 PW Employee Uniforms		503-521-70100	8.58
	602003424	1/19 PW Employee Uniforms		101-431-70100	9.29
	602003424	1/19 PW Employee Uniforms		107-422-70100	26.74
	602003424	1/19 PW Employee Uniforms		501-503-70100	35.71
	602003424	1/19 PW Employee Uniforms		501-508-70100	26.74
	602003424	1/19 PW Employee Uniforms		502-510-70100	26.75
	602003424	1/19 PW Employee Uniforms		503-520-70100	35.72
	602003424	1/19 PW Employee Uniforms		503-521-70100	26.75
	602003424	1/19 PW Employee Uniforms		504-535-70100	10.90
	602003424	1/19 PW Employee Uniforms		506-540-70100	16.62
	602010683	1/19 PW Employee Uniforms		101-431-70100	3.46
	602010683	1/19 PW Employee Uniforms		107-422-70100	8.57
	602010683	1/19 PW Employee Uniforms		501-503-70100	10.38
	602010683	1/19 PW Employee Uniforms		501-508-70100	8.57
	602010683	1/19 PW Employee Uniforms		502-510-70100	8.58
	602010683	1/19 PW Employee Uniforms		503-520-70100	10.38
	602010683	1/19 PW Employee Uniforms		503-521-70100	8.58
	602010684	1/19 PW Employee Uniforms		101-431-70100	9.29
	602010684	1/19 PW Employee Uniforms		107-422-70100	26.74
	602010684	1/19 PW Employee Uniforms		501-503-70100	35.71
	602010684	1/19 PW Employee Uniforms		501-508-70100	26.74
	602010684	1/19 PW Employee Uniforms		502-510-70100	26.75
	602010684	1/19 PW Employee Uniforms		503-520-70100	35.72
	602010684	1/19 PW Employee Uniforms		503-521-70100	26.75
	602010684	1/19 PW Employee Uniforms		504-535-70100	10.90
	602010684	1/19 PW Employee Uniforms		506-540-70100	16.62
	602010685	1/19 PD Jail Blanket Cleaning Svc		101-413-70380	166.99
59203	2/7/2019	02069	AT&T 2005		1,411.06
	12487400	1/19 PD Chief 559-935-4210		101-413-72030	39.80
	12487400	1/19 PD Multi-line 559-935-8496		101-413-72030	210.16
	12487400	1/19 PD 559-935-6008		101-413-72030	-84.26
	12487400	1/19 PD Business Alarm 559-935-0359		101-413-72030	20.72
	12487400	1/19 PD Multi-line 559-935-8497		101-413-72030	210.16
	12487400	1/19 PD Crime Tip Line 559-935-3206		101-413-72030	20.72

Expense Approval Report

Payment Dates: 02/01/2019 - 02/28/2019

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	12487400	1/19 FD 559-935-1651		101-416-72030	98.40
	12487400	1/19 City Hall Main 559-935-1532		101-432-72030	240.32
	12487400	1/19 City Hall Modem 559-934-1306		101-432-72030	39.80
	12487400	1/19 Bldg. Maint. 559-935-3050		101-432-72030	32.81
	12487400	1/19 Graffiti Hotline 559-935-3282		101-432-72030	19.07
	12487400	1/19 Admin Fax 559-935-0789		101-432-72030	211.47
	12487400	1/19 AP Weather 559-935-5960		101-435-72030	76.29
	12487400	1/19 AP Maint. 559-935-8594		101-435-72030	19.07
	12487400	1/19 WP 559-935-1889		501-503-72030	20.72
	12487400	1/19 WP Alarm 559-935-3022		501-503-72030	58.87
	12487400	1/19 PW Yard 559-935-1185		502-510-72030	95.71
	12487400	1/19 Sewer Plant 559-935-2275		503-520-72030	19.07
	12487400	1/19 Echo Canyon Lift Station 559-935-1875		503-521-72030	20.72
	12487400	1/19 New Lift Station 559-935-1896		503-521-72030	20.72
	12487400	1/19 WWP Lift Station 559-935-5518		503-521-72030	20.72
59205	2/7/2019	02097	AT&T 2006		121.37
	12487428	1/19 PD Dispatch 559-935-1525		101-413-72030	60.51
	12487428	1/19 Courthouse 559-935-1560		101-432-72030	39.80
	12487428	1/19 PW 559-935-5004		107-422-72030	5.27
	12487428	1/19 PW 559-935-5004		501-508-72030	5.27
	12487428	1/19 PW 559-935-5004		502-510-72030	5.26
	12487428	1/19 PW 559-935-5004		503-521-72030	5.26
59206	2/7/2019	02108	AT&T 2630		1,128.60
	12480604	1/19 FD Internet Svc		101-416-72030	1,128.60
59207	2/7/2019	02080	AT&T 4050		1,146.66
	12480853	1/19 Internet Svc Acct 9391064050		101-413-72030	678.65
	12480853	1/19 Internet Svc Acct 9391064050		101-432-72030	33.13
	12480853	1/19 Internet Svc Acct 9391064050		101-432-72030	70.20
	12480853	1/19 Internet Svc Acct 9391064050		101-432-72030	46.33
	12480853	1/19 Internet Svc Acct 9391064050		101-432-72030	6.32
	12480853	1/19 Internet Svc Acct 9391064050		107-422-72030	7.02
	12480853	1/19 Internet Svc Acct 9391064050		107-422-72030	0.59
	12480853	1/19 Internet Svc Acct 9391064050		501-406-72030	84.24
	12480853	1/19 Internet Svc Acct 9391064050		501-503-72030	10.53
	12480853	1/19 Internet Svc Acct 9391064050		501-503-72030	3.13
	12480853	1/19 Internet Svc Acct 9391064050		501-503-72030	7.02
	12480853	1/19 Internet Svc Acct 9391064050		501-508-72030	2.31
	12480853	1/19 Internet Svc Acct 9391064050		502-406-72030	73.71
	12480853	1/19 Internet Svc Acct 9391064050		502-510-72030	17.55
	12480853	1/19 Internet Svc Acct 9391064050		502-510-72030	2.33
	12480853	1/19 Internet Svc Acct 9391064050		503-406-72030	42.12
	12480853	1/19 Internet Svc Acct 9391064050		503-520-72030	14.04
	12480853	1/19 Internet Svc Acct 9391064050		503-520-72030	1.32
	12480853	1/19 Internet Svc Acct 9391064050		503-521-72030	14.04
	12480853	1/19 Internet Svc Acct 9391064050		503-521-72030	0.88
	12480853	1/19 Internet Svc Acct 9391064050		504-406-72030	4.21
	12480853	1/19 Internet Svc Acct 9391064050		504-535-72030	0.86
	12480853	1/19 Internet Svc Acct 9391064050		506-540-72030	23.87
	12480853	1/19 Internet Svc Acct 9391064050		506-540-72030	1.54
	12480853	1/19 Internet Svc Acct 9391064050		820-610-72030	0.72
59209	2/7/2019	02056	AT&T 4711		602.62
	12339460	12/18 PD DOJ Line		105-413-72030	301.31
	12480991	1/19 PD DOJ Line		105-413-72030	301.31
59210	2/7/2019	02132	Badger Meter, Inc.		780.00
	80028274	12/18 PW 6 month software subscp		501-508-86030	390.00

Expense Approval Report

Payment Dates: 02/01/2019 - 02/28/2019

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	80028274	12/18 PW 6 month software subscp		502-510-86030	390.00
59211	2/7/2019	02057	BC Laboratories, Inc.		638.00
	B327229	1/19 WWP Outside Lab Work		503-520-88080	50.00
	B327299	1/19 WP Outside Lab Work		501-503-88081	95.00
	B327715	1/19 WWP Outside Lab Work		503-520-88080	50.00
	B327895	1/19 WP Outside Lab Work		501-503-88081	195.00
	B327972	1/19 PW Outside Lab Work		501-503-88081	198.00
	B328125	1/19 WWP Outside Lab Work		503-520-88080	50.00
59212	2/7/2019	02020	Boot Barn		300.00
	IVC0164493	1/19 PW Safety Boots for R. Cabral		501-503-62081	150.00
	IVC0164493	1/19 PW Safety Boots for R. Cabral		502-510-62080	50.00
	IVC0164493	1/19 PW Safety Boots for R. Cabral		503-521-62080	100.00
59213	2/7/2019	1207	City of Coalinga		13,131.85
	0000461	90-11379-001 Animal House-Fresno/Coalinga Rd		101-413-72010	97.67
	0000461	70-08484-001 302 W Elm-Firehouse		101-416-72010	667.28
	0000461	70-08563-002 155 W Durian-Bldg		101-432-72010	1,501.91
	0000461	70-08562-001 155 W Durian-Landscaping		101-432-72010	632.23
	0000461	70-08559-001 160 W Elm-Annex		101-432-72010	39.49
	0000461	70-08558-001 160 W Elm-Old City Hall		101-432-72010	20.45
	0000461	90-10883-001 27500 W Phelps-AP Access Road		101-435-72010	51.01
	0000461	90-10892-002 Coalinga AP Res		101-435-72010	63.34
	0000461	90-10891-001 27500 W Phelps-AP Spencer House		101-435-72010	65.84
	0000461	90-11992-001 Airport-Median 2		101-435-72010	38.49
	0000461	90-11994-001 Airport-Median 4		101-435-72010	32.92
	0000461	90-11991-001 Airport-Median 1		101-435-72010	32.92
	0000461	90-11993-001 Airport-Median 3		101-435-72010	32.92
	0000461	82-10406-001 E Polk/Warthan Crk Lot		101-440-72011	29.52
	0000461	51-04490-001 E Aport/Elm Lots		101-440-72011	23.81
	0000461	71-11970-001 Forest/Pacific		101-440-72011	23.81
	0000461	84-11980-001 Jayne Ave Landscaping		101-440-72011	23.81
	0000461	51-04491-001 E Elm Trees		101-440-72011	43.81
	0000461	01-11879-001 Plaza Park		101-440-72011	50.95
	0000461	45-11979-001 Centennial Park Landscaping		101-440-72011	937.60
	0000461	70-08679-001 Sunset/6th-Ventera		101-440-72011	65.24
	0000461	70-08445-001 6th/Elm-Parking		101-440-72011	80.70
	0000461	42-11981-001 W Gale & Hwy 198		101-440-72011	192.39
	0000461	44-11880-001 Centennial Park		101-440-72011	360.41
	0000461	88-11697-003 Bourdeaux/Freisa		101-440-72011	360.41
	0000461	71-08739-001 200 E Pacific		101-440-72011	448.99
	0000461	84-12000-001 Sandalwood Park 3		101-440-72011	3,662.34
	0000461	52-11633-001 Cherry Ln-Median 3		107-422-72010	23.81
	0000461	45-04295-002 Phelps/La Cuesta		107-422-72010	133.77
	0000461	52-11634-001 Cherry Ln-Median 4		107-422-72010	23.81
	0000461	32-01424-001 Hillview/Monterey		107-422-72010	120.96
	0000461	70-11988-001 Elm/6th Landscaping		107-422-72010	23.81
	0000461	82-11910-001 Hwy 198/Lucille-Landscaping		107-422-72010	23.81
	0000461	51-04426-001 Baker/Rotary Lot		107-422-72010	39.53
	0000461	62-08395-001 Forest/Second St		107-422-72010	23.81
	0000461	41-03193-001 Princeton/Wash Lot		107-422-72010	35.24
	0000461	52-11632-001 Cherry Ln-Median 2		107-422-72010	23.81
	0000461	84-10736-001 Sandalwood/Longhollow		107-422-72010	28.32
	0000461	84-10693-001 Juniper Rdg/Jayne		107-422-72010	99.71
	0000461	42-03438-001 Van Ness/Ash St. Lot		107-422-72010	469.56
	0000461	45-04297-002 Posa Chanet Blvd		107-422-72010	140.96
	0000461	41-03184-001 W Joaquin/Wash Lot		107-422-72010	376.13
	0000461	70-11990-001 Elm/6th Landscaping 2		107-422-72010	219.54
	0000461	70-08463-001 290 W Elm-Museum		107-422-72010	181.50

Expense Approval Report

Payment Dates: 02/01/2019 - 02/28/2019

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0000461	52-11631-001 Cherry Ln-Median 1		107-422-72010	23.81
	0000461	51-12025-001 E Elm/Van Ness Trees		107-422-72010	23.81
	0000461	42-03294-001 Sunset/Fifth Lot		107-422-72010	23.81
	0000461	22-08436-001 Forest/First Lot		107-422-72010	23.81
	0000461	70-11963-001 Cedar/Fifth Clock		107-422-72010	30.95
	0000461	44-04178-001 San Simeon/Posa Chanet		107-422-72010	145.20
	0000461	01-11986-001 Elm/4th Landscaping		107-422-72010	23.81
	0000461	01-00006-001 200 E Elm-Trees		107-422-72010	23.81
	0000461	52-06069-001 Van Ness/Second St Lot		107-422-72010	55.24
	0000461	61-06870-001 Lynch Park-Triangle		107-422-72010	58.10
	0000461	84-11908-001 Copper/Canyon-Landscaping		107-422-72010	93.82
	0000461	82-10397-001 1075 W Elm/Pacific/Lucille		107-422-72010	95.20
	0000461	84-10691-003 Juniper/Jayne		107-422-72010	99.71
	0000461	22-11239-001 Creek Side Lot		107-422-72010	25.24
	0000461	84-10692-001 Juniper Rdg/Jayne		107-422-72010	28.32
	0000461	22-08117-001 Hayes Lot		107-422-72010	180.92
	0000461	01-11987-001 Elm/4th Landscaping 2		107-422-72010	90.96
	0000461	82-11346-001 Waste Water Plant		503-520-72010	363.27
	0000461	82-10304-001 Service Yard		503-521-72010	121.34
	0000461	82-10306-001 Meter Shop		503-521-72010	32.38
59218	2/7/2019	1217	Clovis Polycon, Inc.		2,939.77
	46847	1/19 PW Gas Parts		502-510-70140	2,939.77
59219	2/7/2019	1224	Coalinga Hardware		1,492.51
	781180	11/18 PW Trimmer Line		107-422-84050	38.97
	781923	12/18 Bldg Repair Lighting in Women's Restroom		101-432-84030	56.41
	781965	12/18 Bldg Duplicate Key for 148 W Elm Restrooms		101-432-84030	3.23
	782057	12/18 AC Keys		101-415-70060	3.23
	782103	12/18 FD Supplies to install Dishwasher		101-416-84030	17.43
	782115	12/18 AC Misc supplies		101-415-70060	79.13
	782116	12/18 PD Bolts for Canopy		101-415-70060	10.77
	782161	12/18 FD Chainsaw Supplies		101-416-70060	25.38
	782173	1/19 PW Cable Ties		501-508-84010	10.25
	782177	1/19 AC Supplies		101-415-70060	29.46
	782203	1/19 WWP Supplies for Outside Pipeline		503-520-70140	43.43
	782211	1/19 WP Misc Supplies		501-503-70140	15.09
	782222	1/19 WWP Pipe Wrap		503-520-70140	18.85
	782345	1/19 PW Cement		107-422-70120	20.02
	782346	1/19 WP Heat Lamp Parts		501-503-70140	74.92
	782362	1/19 AC Supplies		101-415-70060	20.50
	782473	1/19 AC Dog Food		101-415-70280	109.08
	782475	1/19 PW PVC Glue		501-508-70140	28.70
	782522	1/19 WP Supplies		501-503-70140	15.09
	782562	1/19 AC Screwdriver		101-415-70060	12.30
	782566	1/19 AC Tarps		101-415-70060	29.92
	782570	1/19 Bldg. Supplies to run Cat 6 Wire		101-432-84030	32.81
	782582	1/19 WP Supplies		501-503-70140	13.31
	782636	1/19 WP Supplies		501-503-70140	69.92
	782665	1/19 FD Washer Hose		101-416-84050	3.48
	782670	1/19 FD Hose Stem		101-416-84050	7.78
	782688	1/19 FD Ladder Maint T171		101-416-84060	15.32
	782700	1/19 WP Misc Supplies		501-503-70140	3.24
	782720	1/19 WWP Misc Supplies		503-520-70140	32.39
	782755	1/19 WP Misc Supplies		501-503-70140	299.34
	940018	12/18 AC Food for Animals		101-415-70280	176.38
	J41316	1/19 AC Dog Food		101-415-70280	176.38
59222	2/7/2019	1225	Coalinga Huron Unified School District		5.00
	011719	1/19 Admin Sponser Chamber Dinner Marketing Ma		101-405-76010	5.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	40856	12/18 IT Monthly Contract		506-540-88040	64.56
	40856	12/18 IT Monthly Contract		820-610-88040	2.06
59237	2/7/2019 1190110146	1479 1/19 WWP Bar Screen Trouble Shooting	HR Electric	503-520-88100	393.75 393.75
59238	2/7/2019 6393	1496 9/18 PD Tow Svc	Interstate Towing Services	101-413-88100	232.00 232.00
59239	2/7/2019 8266 8282	1574 12/18 FD Amb Meal 1/19 FD Amb Meal	Landon Investment Co., Inc.	101-416-75010 101-416-75010	59.61 32.66 26.95
59240	2/7/2019 7726	1584 1/19 Council S San Joaquin Valley Union Dues	League of California Cities	101-401-86030	158.55 158.55
59241	2/7/2019 20033	1626 1/19 Admin Mileage Reimb for Fresno Court Hearing	Marissa Trejo	101-405-86010	73.11 73.11
59242	2/7/2019 82986452 83150870	1630 1/19 WP Gasket for Clamps on Basin 3 Travel Bridge 1/19 WP Part for Hypo Pump	McMaster-Carr Supply Co.	501-503-70140 501-503-70140	1,657.25 834.81 822.44
59243	2/7/2019 0238	1655 1/19 AP Repair Private Residence Bathroom	Moreno's Plumbing	101-435-84030	190.00 190.00
59244	2/7/2019 98189	1661 11/18 Bldg Pest Control Svc	Mountain Valley Pest Control	101-432-84030	28.00 28.00
59245	2/7/2019 143	02128 1/19 Laser Shot Simulator Training	N.A.G. Industries	101-413-86010	1,500.00 1,500.00
59246	2/7/2019 22773	1679 1/19 PW Electric Gate Repair	Nick Champi Enterprises, Inc	502-510-84030	659.64 659.64
59247	2/7/2019 256037789001 256037789001 256037789001 256037789001 256037789001 256038554001 256038554001 256038554001 256038554001 256038554001 256038555001 256038555001 256038555001 256038555001 256038555001 256038555001	1695 1/19 Finance Dept Office Supplies 1/19 Finance Dept Office Supplies 1/19 Finance Dept Office Supplies 1/19 Finance Dept Office Supplies 1/19 Finance Dept Office Supplies 1/19 Finance Dept Office Supplies 1/19 Finance Dept Office Supplies 1/19 Finance Dept Office Supplies 1/19 Finance Dept Office Supplies 1/19 Finance Dept Office Supplies 1/19 Finance Dept Office Supplies 1/19 Finance Dept Office Supplies 1/19 Finance Dept Office Supplies 1/19 Finance Dept Office Supplies 1/19 Finance Dept Office Supplies 1/19 Finance Dept Office Supplies	Office Depot	101-406-70010 501-406-70010 502-406-70010 503-406-70010 504-406-70010 101-406-70010 501-406-70010 502-406-70010 503-406-70010 504-406-70010 101-406-70010 501-406-70010 502-406-70010 503-406-70010 504-406-70010 504-406-70010	474.02 12.74 169.90 148.66 84.95 8.49 0.66 8.83 7.73 4.42 0.44 0.82 10.88 9.52 5.44 0.54
59248	2/7/2019 4316-290595 4316-290630 4316-290630 4316-290630	1692 1/19 PD Wiper Blades for Unit 21 1/19 PW Wiper Blades Unit 125/130 1/19 PW Wiper Blades Unit 46 1/19 PW Wiper Blades Unit 127	O'Reilly Automotive, Inc.	101-413-84060 101-405-84060 101-440-84060 501-503-84060	114.25 21.75 43.49 30.37 18.64
59249	2/7/2019 011019 011019 011019 011019 011019	1722 4893477005 NE 11 20 15 Telecom Bldg 705841037 7th & Elm FD Horn 7053841272 300 W Elm FD Lights 7053841462 185 W Gale Recycling Svc 7053841516 PD/Jail/City Hall	PG&E 1533-5	101-413-72020 101-416-72020 101-416-72020 101-431-72020 101-432-72020	65,836.28 48.55 21.05 1,027.00 133.28 3,121.95

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	011019	795617993 240 N 6th St		101-432-72020	570.17
	011019	7053841565 NW Cor Phelps-Airport Lights		101-435-72020	703.63
	011019	7053841771 27500 Phelps Ave Ste 1		101-435-72020	63.06
	011019	7053841899 27500 Phelps Ave Ste 19		101-435-72020	20.76
	011019	7053841177 300 Coalinga Plaza Ped Frm Prk		101-440-72011	71.32
	011019	7053841464 Sunset & 5th Ave		101-440-72011	822.98
	011019	7053841936 408 S 5th Lynch Park		101-440-72011	15.26
	011019	7053841050 5th & Cedar Tower Clock		101-440-72011	33.52
	011019	7053841921 Sunset & Washington-Wtr Ftn		101-440-72011	74.68
	011019	3443128591 City Sunset St Project PM#30257800		107-422-72021	111.71
	011019	7053841022 160W Elm Arpt 3144 Term Bldg		107-422-72021	84.04
	011019	7053841661 Forest & 5th		107-422-72021	7.03
	011019	7053841909 200 El Rancho Blvd Irrigation Crtl		107-422-72021	10.51
	011019	7053841439 Phelps & La Cuesta		107-422-72021	10.51
	011019	7053841206 Crn Posa & San Sim Lift Station		107-422-72021	10.51
	011019	7053841204 SE Crn 1st & Forest Landscap Trees		107-422-72021	10.51
	011019	7053841429 TR 5339 Dorothy Allen Est		107-422-72021	415.11
	011019	7053841555 TR 5451 Warthan & Meadows		107-422-72021	1,018.10
	011019	7053841016 160W Elm Arpt 3144 Term Bldg		107-422-72021	1,053.76
	011019	7053841002 160W Elm Arpt 3144 Term Bldg		107-422-72021	1,178.83
	011019	1638874976 25 1/2 W Polk		107-422-72021	85.87
	011019	7053841008 160W Elm Arpt 3144 Term Bldg		107-422-72021	3,224.12
	011019	7053841505 Cambridge & Elm Hwy 198		107-422-72021	244.98
	011019	7053841979 City Yard		107-422-72021	248.10
	011019	7053841253 Cambridge & Joaquin		107-422-72021	252.60
	011019	7053841004 160W Elm Arpt 3144 Term Bldg		107-422-72021	283.48
	011019	7053841535 160 W Elm Street Light Inv Proj		107-422-72021	122.55
	011019	3443128411 TR 5208 Spano Ent Posa Chanet		107-422-72021	126.58
	011019	3289090333 260 1/2 Cambridge Ave		107-422-72021	131.91
	011019	7053841026 160W Elm Arpt 3144 Term Bldg		107-422-72021	161.37
	011019	7053841397 Cambridge & Elm Hwy 198		107-422-72021	165.58
	011019	3443128041 TR 5246 Phase II Stallion Spr		107-422-72021	168.58
	011019	3249826069 TR 4492 Fox Hollow II		107-422-72021	89.15
	011019	705384308 Van Ness & Elm		107-422-72021	34.24
	011019	7053841244 TR 5344 Promontory Point		107-422-72021	216.27
	011019	7050007234 Coolidge N Hachman		107-422-72021	10.89
	011019	7053841485 Washington & Fresno		107-422-72021	10.61
	011019	7053841619 Monterey & Tyler		107-422-72021	10.56
	011019	7053841791 745 W Forest Ave Landscape		107-422-72021	10.52
	011019	7053841842 350 El Rancho Blvd Irrigation Crtl		107-422-72021	10.51
	011019	7053841990 160 W Elm		107-422-72021	24.50
	011019	7053841014 160W Elm Arpt 3144 Term Bldg		107-422-72021	24.50
	011019	7053841881 140 E Durian Prkg Lot Lights		107-422-72021	18.66
	011019	3443128775 TR 5208 Spano Ent Posa Chanet		107-422-72021	14.86
	011019	7053841848 SE Juniper Rdg Sprinklers		107-422-72021	12.74
	011019	7054518044 Coolidge N Hachman		107-422-72021	10.89
	011019	7053841023 Monterey & Tyler Clock		107-422-72021	10.62
	011019	7053841501 410 El Rancho Blvd		107-422-72021	43.65
	011019	7053841694 160 W Elm		107-422-72021	36.74
	011019	3443128925 TR 5140 Sandalwood Const Jayne & Wil		107-422-72021	29.72
	011019	7053841538 160 W Elm Street Light Inv Proj		107-422-72021	51.55
	011019	7053841379 Polk & Forest Ave		107-422-72021	82.57
	011019	9713313248 25 1/2 W polk Traffic Control		107-422-72021	70.41
	011019	3443128372 TR 5246 Phase I Stallion Sprg Sac & Frs		107-422-72021	62.01
	011019	3443128611 TR 4492 Fox Hollow II @ Frst & Cox		107-422-72021	59.43
	011019	7053841913 N/S Valley St Lights		107-422-72021	54.47
	011019	7053841365 Longhollow & Echo Canyon		107-422-72021	52.11
	011019	7053841536 160 W Elm Street Light Inv Proj		107-422-72021	107.30
	011019	7053841157 240 W Elm Storage Bldg		107-422-72021	106.66

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	011019	7053841349	160 W Elm	107-422-72021	29.72
	011019	7053841534	160 W Elm Street Light Inv Proj	107-422-72021	99.25
	011019	7053841526	Palmer Ave	501-503-72020	36,331.08
	011019	7053841036	NE SW 26 19 15 Booster Station	501-503-72020	2,042.55
	011019	7053841171	SW SW 7 20 15 Booster Station	501-503-72020	164.36
	011019	7053841518	NW NW 31 20 16 Chlorine Booster	501-503-72020	23.45
	011019	7053841615	SW SW SW 18 20 16 Reservoir	501-503-72020	16.93
	011019	7053841864	NE SW 31 20 15 Water Ctrl	501-503-72020	122.70
	011019	7053841684	NW NW 11 20 15 Water Dept	501-503-72020	35.08
	011019	7053841131	SW Crn Gale & Derrick Wtr Mtr	501-503-72020	10.51
	011019	7053841979	City Yard	501-508-72020	248.11
	011019	7053841574	Coalinga Alley Madison & Mont	502-510-72020	45.47
	011019	7053841697	Baker Alley	502-510-72020	41.36
	011019	7053841361	Alley S Pleasant & E Warthan	502-510-72020	36.64
	011019	7053841358	College Alley S Side Cat Pro	502-510-72020	35.29
	011019	7053841066	NE Crn Harvard & College	502-510-72020	34.95
	011019	7053841123	Cherry Ln	502-510-72020	20.46
	011019	7053841979	City Yard	502-510-72020	248.11
	011019	7053841783	California Alley	502-510-72020	51.03
	011019	7053841243	Pine Alley	502-510-72020	50.76
	011019	7053841466	Fres Alley Tyler & Polk	502-510-72020	29.31
	011019	7053841102	N end of Malple St	502-510-72020	27.92
	011019	7053841657	Behind 595 Roosevelt Alley Light	502-510-72020	26.19
	011019	7053841312	Thompson Btwn Valley & Polk	502-510-72020	34.80
	011019	7053841893	Energy Eff Retrofit Loan Instl	503-000-11301	3,864.72
	011019	7052100780	NE SE 33 20 15 WWP	503-520-72020	3,308.28
	011019	7056603692	SE 33 20 15 WWP	503-520-72020	1,076.49
	011019	7053841367	Sewer Lift Station Kim	503-521-72020	28.46
	011019	7053841979	City Yard	503-521-72020	248.11
	011019	7053841194	Sewer Lift Pump Echo	503-521-72020	211.69
	011019	7053841328	Sewer Lift Pump P/L	503-521-72020	108.82
	011019	7053841845	Sewer Lift Station Polk	503-521-72020	63.99
59256	2/7/2019	1725	Pioneer Research Corporation		1,387.90
	255045	1/19 WWP Weed control		503-520-84051	1,387.90
59257	2/7/2019	1741	Public Safety Training Center		650.00
	20091	1/19 PD Registration for A. Rouch		101-413-86010	325.00
	20092	2/19 PD Registration for F. Ybarra		101-413-86010	325.00
59258	2/7/2019	02133	Rain for Rent		2,007.20
	1303495	1/19 WP Professional Svc		501-503-88100	2,007.20
59259	2/7/2019	1773	Robert Drappo		105.00
	0000462	1/19 WP Reimb for T4 Water Treatment Operator Ce		501-503-86010	105.00
59260	2/7/2019	1778	Robert Smith		224.00
	0000463	1/19 PW Mileage Reimb for Backflow Class		501-508-86010	224.00
59261	2/7/2019	1784	Ron Ramsey		85.02
	20030	11/18 Council Mileage Reimb for ACCAPS Retreat		101-401-86010	85.02
59262	2/7/2019	1818	Sean Young		15.00
	20089	1/19 PD Meal Advance for CPOA Event		101-413-86010	15.00
59263	2/7/2019	1826	Shar-Craft Incorporated		2,929.67
	7119	1/19 WP Line Casing for P19		501-503-88100	2,929.67
59264	2/7/2019	1841	Simon Saucedo		15.00
	20090	2/19 PD Meal Advance for CPOA Event		101-413-86010	15.00
59265	2/7/2019	1874	Stephanie J Holmes-Jones		318.00
	191912	1/19 AC Office visit & Vaccines		101-415-88100	25.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	191960	1/19 AC Office visit & Agressive Annual		101-415-88100	293.00
59266	2/7/2019 97446	1898 12/18 WP Professional Svc	Telstar Instruments, Inc.	501-503-88100	4,134.07 4,134.07
59267	2/7/2019	1935	Tri-City Engineering		17,446.00
	2580-15	1/19 PW Forest/Truman PE Svc		305-422-98950	3,308.75
	2606-08	1/19 PW Phelps Ave Impr Design Svc		127-422-98901	195.00
	2654-06	1/19 PW Alley Paving Design Svc		305-422-98940	3,748.75
	2691-13	1/19 PW Cambridge Ave Signal Design		140-422-98881	2,327.50
	2748-06	1/19 WP SCADA System Upgrade		501-503-98441	420.00
	2757-.0	1/19 CD SPR 18-02 Family Dollar Eng Support		101-404-86500	210.00
	2759-03	1/19 PW ATP CycleIII Design Svc		127-422-98970	3,451.00
	2763-02	1/19 WP Fresno LAFCO Fee Svc		501-503-88100	750.00
	2767-04	1/19 PW Fresno Council of Gov Regional Pave Mgmt		107-422-88100	577.50
	2770-08	1/19 PW Water/Sewer Infrastructure		501-508-88100	590.00
	2770-08	1/19 PW Water/Sewer Infrastructure		503-521-88100	590.00
	2784-03	1/19 CD City Engineer Support CHRPD Sports Compl		101-404-86500	300.00
	2786-07	1/19 WWP Yard Boxes & Pond Rehab		503-520-88100	977.50
59268	2/7/2019	02134	Tyler Business Forms		588.12
	27393	1/19 FN 2018 1099 Tax Forms		101-406-70010	10.65
	27393	1/19 HR 2018 W-2 Tax Forms		101-408-88100	99.59
	27393	1/19 HR 2018 W-2 Tax Forms		107-422-88100	1.76
	27393	1/19 FN 2018 1099 Tax Forms		501-406-70010	142.00
	27393	1/19 HR 2018 W-2 Tax Forms		501-406-88100	2.78
	27393	1/19 HR 2018 W-2 Tax Forms		501-503-88100	8.23
	27393	1/19 HR 2018 W-2 Tax Forms		501-508-88100	5.77
	27393	1/19 FN 2018 1099 Tax Forms		502-406-70010	124.26
	27393	1/19 HR 2018 W-2 Tax Forms		502-406-88100	2.43
	27393	1/19 HR 2018 W-2 Tax Forms		502-510-88100	5.84
	27393	1/19 FN 2018 1099 Tax Forms		503-406-70010	71.00
	27393	1/19 HR 2018 W-2 Tax Forms		503-406-88100	1.60
	27393	1/19 HR 2018 W-2 Tax Forms		503-520-88100	2.81
	27393	1/19 HR 2018 W-2 Tax Forms		503-521-88100	1.48
	27393	1/19 FN 2018 1099 Tax Forms		504-406-70010	7.10
	27393	1/19 HR 2018 W-2 Tax Forms		504-406-88100	0.14
	27393	1/19 HR 2018 W-2 Tax Forms		504-535-88100	1.41
	27393	1/19 HR 2018 W-2 Tax Forms		506-540-88100	4.64
	27393	1/19 HR 2018 W-2 Tax Forms		820-610-88100	2.15
	27540	1/19 HR 2018 W-2 Forms		101-408-88100	65.50
	27540	1/19 HR 2018 W-2 Forms		107-422-88100	1.16
	27540	1/19 HR 2018 W-2 Forms		501-406-88100	1.83
	27540	1/19 HR 2018 W-2 Forms		501-503-88100	5.41
	27540	1/19 HR 2018 W-2 Forms		501-508-88100	3.79
	27540	1/19 HR 2018 W-2 Forms		502-406-88100	1.60
	27540	1/19 HR 2018 W-2 Forms		502-510-88100	3.84
	27540	1/19 HR 2018 W-2 Forms		503-406-88100	1.05
	27540	1/19 HR 2018 W-2 Forms		503-520-88100	1.85
	27540	1/19 HR 2018 W-2 Forms		503-521-88100	0.97
	27540	1/19 HR 2018 W-2 Forms		504-406-88100	0.10
	27540	1/19 HR 2018 W-2 Forms		504-535-88100	0.92
	27540	1/19 HR 2018 W-2 Forms		506-540-88100	3.05
	27540	1/19 HR 2018 W-2 Forms		820-610-88100	1.41
59271	2/7/2019	1944	U.S. Bank Corporate Payment Center		4,064.95
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	31.96
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	28.24
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	21.45
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	47.27
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	16.05

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	32.74
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	33.99
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	18.88
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	42.10
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	31.36
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	70.14
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	183.19
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	191.72
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	6.88
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	228.51
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	492.69
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	51.40
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	54.41
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	95.39
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	433.45
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	41.88
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	139.71
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	326.43
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	6.58
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	71.13
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	301.73
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	232.38
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	57.78
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	64.21
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	18.88
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	35.59
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	35.85
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	9.63
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	41.40
	0000465	12/18 Council Christmas Gift Giveaway		101-401-88220	55.28
	0000465	12/18 Admin Monthly Chief's Breakfast		101-405-86010	16.80
	0000465	12/18 Admin Chief's Breakfast		101-405-86010	16.80
	0000465	12/18 City Mgr Cal Card Late Fee		101-405-88100	1.12
	0000465	12/18 CSMFO Fin Director Mtg Registration		101-406-86010	42.00
	0000465	12/18 City Mgr Cal Card Late Fee		107-422-88100	0.55
	0000465	12/18 CSMFO Fin Director Mtg Registration		501-406-86010	84.00
	0000465	12/18 City Mgr Cal Card Late Fee		501-406-88100	0.13
	0000465	12/18 WWP Internet		501-503-88040	49.99
	0000465	12/18 City Mgr Cal Card Late Fee		501-503-88100	1.44
	0000465	12/18 City Mgr Cal Card Late Fee		501-508-88100	1.44
	0000465	12/18 CSMFO Fin Director Mtg Registration		502-406-86010	73.50
	0000465	12/18 City Mgr Cal Card Late Fee		502-406-88100	0.10
	0000465	12/18 City Mgr Cal Card Late Fee		502-510-88100	1.44
	0000465	12/18 CSMFO Fin Director Mtg Registration		503-406-86010	48.30
	0000465	12/18 City Mgr Cal Card Late Fee		503-406-88100	0.07
	0000465	12/18 City Mgr Cal Card Late Fee		503-520-88100	1.44
	0000465	12/18 City Mgr Cal Card Late Fee		503-521-88100	1.44
	0000465	12/18 CSMFO Fin Director Mtg Registration		504-406-86010	4.20
	0000465	12/18 City Mgr Cal Card Late Fee		504-406-88100	0.03
	0000465	12/18 CSMFO Fin Director Mtg Registration		506-540-86010	84.00
	0000465	12/18 City Mgr Cal Card Late Fee		506-540-88100	0.44
	0000465	12/18 CSMFO Fin Director Mtg Registration		820-610-86010	84.00
	0000465	12/18 City Mgr Cal Card Late Fee		820-610-88100	1.44
59275	2/7/2019 INV1156764	1983 1/19 FSA Monthly Fee	WageWorks	950-000-34610	75.00 75.00
59276	2/7/2019 2018-103 2018-103	1992 10/18 HR DOT Testing for P Esparza 10/18 HR DOT Testing for J Salona	West Hills Medical Group, Inc.	101-408-88060 101-408-88060	4,705.00 70.00 70.00

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	2018-103	10/18 HR DOT Testing for R Cabral		101-408-88060	70.00
	2018-104	10/18 HR Medical Screening for J Salona		101-408-88060	130.00
	2018-104	10/18 HR Medical Screening for P Esparza		101-408-88060	70.00
	2018-104	10/18 HR Medical Screening for P Esparza		101-408-88060	70.00
	2018-104	10/18 HR Medical Screening for M Robles		101-408-89040	195.00
	2018-104	10/18 HR Medical Screening for N Thuhang		101-408-89040	195.00
	2018-104	10/18 HR Medical Screening for J Rodriguez		101-408-89040	195.00
	2018-105	11/18 HR Medical Screening for D Miranda		101-408-88040	195.00
	2018-105	11/18 HR Medical Screening for P Esparza		101-408-88060	70.00
	2018-105	11/18 HR Medical Screening for A Preciado		101-408-88060	130.00
	2018-105	11/18 HR Medical Screening for G Subia		101-408-88060	130.00
	2018-105	11/18 HR Medical Screening for V Blankenship		101-408-88060	130.00
	2018-106	12/18 HR PFT, TB & ETC for R Drappo		101-408-88060	130.00
	2018-106	12/18 HR PFT, TB & ETC for C Seese		101-408-88060	130.00
	2018-106	12/18 HR PFT, TB & ETC for R Smith		101-408-88060	125.00
	2018-106	12/18 HR PFT, TB & ETC for R Veliz		101-408-88060	130.00
	2018-106	12/18 HR PFT, TB & ETC for S Ashley		101-408-88060	130.00
	2018-106	12/18 HR PFT, TB & ETC for K Krider		101-408-88060	130.00
	2018-106	12/18 HR PFT, TB & ETC for T Sigler		101-408-88060	130.00
	2018-106	12/18 HR PFT, TB & ETC for A Uribe		101-408-88060	130.00
	2018-106	12/18 HR PFT, TB & ETC for R Long		101-408-88060	130.00
	2018-106	12/18 HR PFT, TB & ETC for J Ramsey		101-408-88060	130.00
	2018-106	12/18 HR PFT, TB & ETC for K Krider		101-408-88060	125.00
	2018-106	12/18 HR PFT, TB & ETC for P Esparza		101-408-88060	70.00
	2018-106	12/18 HR PFT, TB & ETC for D Acosta		101-408-88060	130.00
	2018-106	12/18 HR PFT, TB & ETC for J Milligan		101-408-88060	130.00
	2018-106	12/18 HR PFT, TB & ETC for A Basulto		101-408-88060	130.00
	2018-106	12/18 HR PFT, TB & ETC for I Rodriguez		101-408-88060	130.00
	2018-106	12/18 HR PFT, TB & ETC for B Meza		101-408-89040	195.00
	2018-106	12/18 HR PFT, TB & ETC for M Wisely		101-408-89040	195.00
	2018-106	12/18 HR PFT, TB & ETC for G Rodriguez		101-408-89040	195.00
	2018-106	12/18 HR PFT, TB & ETC for E Diaz		101-408-89040	195.00
	2018-106	12/18 HR PFT, TB & ETC for J Sanders		101-408-89040	195.00
59279	2/7/2019	1993	West Hills Oil, Inc.		4,779.40
	61928	12/18 Admin Fuel Purchase for Acct 201		101-404-70160	48.49
	61929	12/18 Transit Fuel Purchase for Acct 202		506-540-70160	431.62
	62242	1/19 Transit Fuel Purchase for Acct 202		506-540-70160	322.74
	62244	1/19 PW Fuel Purchase for Acct 400		101-440-70160	360.27
	62244	1/19 PW Fuel Purchase for Acct 400		107-422-70160	346.35
	62244	1/19 PW Fuel Purchase for Acct 400		501-508-70160	360.28
	62244	1/19 PW Fuel Purchase for Acct 400		502-510-70160	360.28
	62244	1/19 PW Fuel Purchase for Acct 400		503-521-70160	360.27
	62246	1/19 FN Fuel Purchase for Acct 900		501-406-70160	324.92
	62246	1/19 FN Fuel Purchase for Acct 900		502-406-70160	284.30
	62246	1/19 FN Fuel Purchase for Acct 900		503-406-70160	186.83
	62246	1/19 FN Fuel Purchase for Acct 900		504-406-70160	16.25
	62247	1/19 PW Fuel Purchase for Acct 6070		101-440-70160	119.14
	62247	1/19 PW Fuel Purchase for Acct 6070		107-422-70160	37.35
	62247	1/19 PW Fuel Purchase for Acct 6070		501-508-70160	119.14
	62247	1/19 PW Fuel Purchase for Acct 6070		502-510-70160	119.14
	62247	1/19 PW Fuel Purchase for Acct 6070		503-521-70160	119.14
	62248	1/19 PW Street Swp Fuel Purchase for Acct 7001		504-535-70160	862.89
59281	2/7/2019	02135	Workterra		350.00
	0091823-IN	1/19 1095C Form Fullfillment		101-408-88100	247.84
	0091823-IN	1/19 1095C Form Fullfillment		107-422-88100	4.38
	0091823-IN	1/19 1095C Form Fullfillment		501-406-88100	6.93
	0091823-IN	1/19 1095C Form Fullfillment		501-503-88100	20.48
	0091823-IN	1/19 1095C Form Fullfillment		501-508-88100	14.35

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	0091823-IN	1/19 1095C Form Fulfillment		502-406-88100	6.06
	0091823-IN	1/19 1095C Form Fulfillment		502-510-88100	14.53
	0091823-IN	1/19 1095C Form Fulfillment		503-406-88100	3.99
	0091823-IN	1/19 1095C Form Fulfillment		503-520-88100	7.00
	0091823-IN	1/19 1095C Form Fulfillment		503-521-88100	3.68
	0091823-IN	1/19 1095C Form Fulfillment		504-406-88100	0.35
	0091823-IN	1/19 1095C Form Fulfillment		504-535-88100	3.50
	0091823-IN	1/19 1095C Form Fulfillment		506-540-88100	11.55
	0091823-IN	1/19 1095C Form Fulfillment		820-610-88100	5.36
59282	2/14/2019	1176	CB&T COLUMBUS BANK & TRUST		380.33
	0000474	Dependent Care		950-000-34500	192.30
	0000494	Unreimbursed Medical		950-000-34500	188.03
59283	2/14/2019	1205	City Employee Contrib. Assoc.		65.00
	0000481	CECA Dues		950-000-33000	65.00
59284	2/14/2019	1223	COALINGA FIREFIGHTERS		550.00
	0000482	Fire Union Dues		950-000-33300	550.00
59285	2/14/2019	1228	COALINGA PEACE OFFICER'S ASSOCIATION		905.76
	0000486	Mastagni Law Firm		950-000-33200	297.50
	0000488	CPOA Dues		950-000-33200	297.50
	0000489	PORAC Dues		950-000-33200	310.76
59286	2/14/2019	1395	Fresno Co., Sheriff's Office		427.45
	0000483	Fresno Co. Sheriff Ganishment		950-000-34050	415.45
	0000484	Fresno Co. Sheriff Gan Fee		950-000-34050	12.00
59287	2/14/2019	1487	ICMA 457 RETIREMENT TRUST		7,789.73
	0000466	457 ICMA \$\$ Gen		950-000-32100	620.75
	0000467	457 ICMA \$\$ Manager		950-000-32100	112.50
	0000468	457 ICMA % General		950-000-32100	5,176.22
	0000469	457 ICMA EE\$ / ER%		950-000-32100	1,035.27
	0000470	457 ICMA EE% / ER\$		950-000-32100	389.03
	0000503	457 ICMA \$\$ Manager		950-000-32100	455.96
59288	2/14/2019	1586	LEGAL SHIELD		159.66
	0000485	Pre-Paid Legal Shield		950-000-34060	147.71
	0000506	Pre-Paid Legal Shield		950-000-34060	11.95
59289	2/14/2019	02043	New York Life Insurance		723.96
	0000487	New Your Life		950-000-32400	723.96
59290	2/14/2019	1677	Newport Trust Company		3,721.77
	0000471	457 Newport \$\$		950-000-32100	621.34
	0000472	457 Newport %		950-000-32100	2,091.08
	0000473	457 Newport EE\$ / ER%		950-000-32100	1,009.35
59291	2/14/2019	1820	SEIU Local 521 - Dues W/H		520.07
	0000490	SEIU Dues		950-000-33000	520.07
59292	2/14/2019	1004	A-1 Glass		365.08
	18309	2/19 PD Windshield Replacement on Charger		101-413-84060	365.08
59293	2/14/2019	1068	Aramark		440.73
	602017969	1/19 PW Employee Uniforms		101-431-70100	3.46
	602017969	1/19 PW Employee Uniforms		107-422-70100	8.57
	602017969	1/19 PW Employee Uniforms		501-503-70100	10.38
	602017969	1/19 PW Employee Uniforms		501-508-70100	8.57
	602017969	1/19 PW Employee Uniforms		502-510-70100	8.58
	602017969	1/19 PW Employee Uniforms		503-520-70100	10.38
	602017969	1/19 PW Employee Uniforms		503-521-70100	8.58

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	602017970	1/19 PW Employee Uniforms		101-431-70100	9.29
	602017970	1/19 PW Employee Uniforms		107-422-70100	26.74
	602017970	1/19 PW Employee Uniforms		501-503-70100	35.71
	602017970	1/19 PW Employee Uniforms		501-508-70100	26.74
	602017970	1/19 PW Employee Uniforms		502-510-70100	26.75
	602017970	1/19 PW Employee Uniforms		503-520-70100	35.72
	602017970	1/19 PW Employee Uniforms		503-521-70100	26.75
	602017970	1/19 PW Employee Uniforms		504-535-70100	10.90
	602017970	1/19 PW Employee Uniforms		506-540-70100	16.62
	602025246	1/19 PD Jail Blanket Cleaning Service		101-413-70380	166.99
59295	2/14/2019	1079	AT&T		33.11
	020119	2/19 PW Lift Station		503-521-72030	33.11
59296	2/14/2019	1081	AT&T Mobility		130.17
	828278815X020220	1/19 CD Mobility Svc		101-404-72030	58.82
	828278815X020220	1/19 SVC Mobility Svc		101-431-72030	71.35
59297	2/14/2019	02057	BC Laboratories, Inc.		289.50
	B328492	1/19 WP Outside Lab Work		501-503-88081	75.00
	B329137	1/19 WP Outside Lab Work		501-503-88081	95.00
	B329154	1/19 WWP Outside Lab Work		503-520-88080	119.50
59298	2/14/2019	1112	Billingsley Tire Service		100.00
	229561	1/19 PW Tire Repair for #22		107-422-84060	5.00
	229561	1/19 PW Tire Repair for #22		501-508-84060	5.00
	229561	1/19 PW Tire Repair for #22		502-510-84060	5.00
	229561	1/19 PW Tire Repair for #22		503-521-84060	5.00
	229601	1/19 PW Tire Repair for #20		107-422-84060	5.00
	229601	1/19 PW Tire Repair for #20		501-508-84060	5.00
	229601	1/19 PW Tire Repair for #20		502-510-84060	5.00
	229601	1/19 PW Tire Repair for #20		503-521-84060	5.00
	229811	1/19 PW Tire Repair for #58		502-510-84060	20.00
	229821	1/19 PW Tire Repair for #49		107-422-84060	6.67
	229821	1/19 PW Tire Repair for #49		501-508-84060	6.67
	229821	1/19 PW Tire Repair for #49		502-510-84060	6.66
	230069	2/19 PW Tire Repair for #22		107-422-84060	5.00
	230069	2/19 PW Tire Repair for #22		501-508-84060	5.00
	230069	2/19 PW Tire Repair for #22		502-510-84060	5.00
	230069	2/19 PW Tire Repair for #22		503-521-84060	5.00
59300	2/14/2019	1192	Chemtrade Chemicals US LLC		4,088.56
	92557771	1/19 WP Chemical Alum Sulfate		501-503-70240	4,088.56
59301	2/14/2019	1196	Christopher Montoya		75.00
	20196	1/19 PD Meal Advance Tactical Rifle Instructor		101-413-86010	75.00
59302	2/14/2019	1202	CIT		1,129.39
	33006668	1/19 Avaya COUNCIL		101-401-72030	23.28
	33006668	1/19 Avaya Com Dev		101-404-72030	69.86
	33006668	1/19 Avaya City Mgr		101-405-72030	69.86
	33006668	1/19 Avaya Finance		101-406-72030	5.59
	33006668	1/19 Avaya HR		101-408-72030	49.45
	33006668	1/19 Avaya Police		101-413-72030	267.79
	33006668	1/19 Avaya Animal		101-415-72030	23.29
	33006668	1/19 Avaya Fire Dept		101-416-72030	279.44
	33006668	1/19 Avaya HR		107-422-72030	0.87
	33006668	1/19 Avaya Finance		501-406-72030	74.52
	33006668	1/19 Avaya PW		501-503-72030	13.27
	33006668	1/19 Avaya HR		501-503-72030	4.67
	33006668	1/19 Avaya PW		501-508-72030	13.27
	33006668	1/19 Avaya HR		501-508-72030	3.44

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	33006668	1/19 Avaya Finance		502-406-72030	65.20
	33006668	1/19 Avaya PW		502-510-72030	13.27
	33006668	1/19 Avaya HR		502-510-72030	3.48
	33006668	1/19 Avaya Finance		503-406-72030	3.73
	33006668	1/19 Avaya HR		503-520-72030	1.98
	33006668	1/19 Avaya PW		503-520-72030	13.27
	33006668	1/19 Avaya PW		503-521-72030	13.27
	33006668	1/19 Avaya HR		503-521-72030	1.31
	33006668	1/19 Avaya Finance		504-406-72030	37.25
	33006668	1/19 Avaya HR		504-535-72030	1.28
	33006668	1/19 Avaya PW		504-535-72030	3.51
	33006668	1/19 Avaya Transit		506-540-72030	69.86
	33006668	1/19 Avaya HR		506-540-72030	2.31
	33006668	1/19 Avaya HR		820-610-72030	1.07
59304	2/14/2019	1217	Clovis Polycon, Inc.		1,072.74
	46858	1/19 PW Gas Valves		502-510-70140	1,072.74
59305	2/14/2019	1220	Coalinga Area Chamber		600.00
	05886	1/19 Annual Chamber Dinner CREDIT for N. Ramsey		101-401-86010	-75.00
	05886	1/19 Annual Chamber Dinner CREDIT for D. Lander		101-401-86010	-75.00
	05886	1/19 Annual Chamber Dinner CREDIT for C. Trejo		101-405-86010	-75.00
	05900	1/19 Annual Chamber Dinner CREDIT for S. Blevins		101-413-86010	-75.00
	5886	1/19 Annual Chamber Dinner-R. Lander		101-401-86010	75.00
	5886	1/19 Annual Chamber Dinner-N. Ramsey		101-401-86010	75.00
	5886	1/19 Annual Chamber Dinner-T. Stolz		101-401-86010	75.00
	5886	1/19 Annual Chamber Dinner-A. Adkisson		101-401-86010	75.00
	5886	1/19 Annual Chamber Dinner-D. Lander		101-401-86010	75.00
	5886	1/19 Annual Chamber Dinner-R. Singleton		101-401-86010	75.00
	5886	1/19 Annual Chamber Dinner-R. Ramsey		101-401-86010	75.00
	5886	1/19 Annual Chamber Dinner-C. Trejo		101-405-86010	75.00
	5886	1/19 Annual Chamber Dinner-M. Trejo		101-405-86010	75.00
	5886	1/19 Annual Chamber Dinner-P. Presiado		503-521-86010	75.00
	5900	1/19 Annual Chamber Dinner for S. Blevins		101-413-86010	75.00
	5900	1/19 Annual Chamber Dinner for D. Blevins		101-413-86010	75.00
59307	2/14/2019	1224	Coalinga Hardware		38.12
	782647	1/19 AC Supplies		101-415-70280	38.12
59308	2/14/2019	02015	Corrections Technology Group LLC		1,437.94
	16565	1/19 PD Jail Door Repair		101-413-84030	1,437.94
59309	2/14/2019	1398	Fresno County Auditor-Controller		188,059.00
	0000513	RDA Prperty Sale APN #072-127-05;06;07;08		820-610-92220	188,059.00
59310	2/14/2019	1411	Fresno Police Dept Regional Training Center		1,184.00
	5469	1/19 PD Firearms/Tactical Rifle Instructor-S Young		101-413-86010	592.00
	5469	1/19 PD Firearms/Tactical Rifle Instruct-C Montoya		101-413-86010	592.00
59311	2/14/2019	1422	GCS Environmental Equipment Services		946.84
	18715	12/18 Street Swp New Gutter Broom		504-535-84060	946.84
59312	2/14/2019	1424	Geil Enterprises, INC		1,715.00
	357228	1/19 Bldg Monthly Janitorial Svc		101-432-84030	1,715.00
59313	2/14/2019	1439	Government Staffing Services, Inc		6,237.00
	129043	1/19 FY 17-18 Budget		101-406-88100	316.80
	129043	1/19 FY 17-18 Budget		501-406-88100	633.60
	129043	1/19 FY 17-18 Budget		502-406-88100	554.40
	129043	1/19 FY 17-18 Budget		503-406-88100	364.32
	129043	1/19 FY 17-18 Budget		504-406-88100	31.67
	129043	1/19 FY 17-18 Budget		506-540-88100	633.61

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	129043	1/19 FY 17-18 Budget		820-610-88100	633.60
	129077	1/19 FY 17-18 Budget		101-406-88100	306.90
	129077	1/19 FY 17-18 Budget		501-406-88100	613.80
	129077	1/19 FY 17-18 Budget		502-406-88100	537.08
	129077	1/19 FY 17-18 Budget		503-406-88100	352.94
	129077	1/19 FY 17-18 Budget		504-406-88100	30.68
	129077	2/19 FY 17-18 Budget		506-540-88100	613.80
	129077	1/19 FY 17-18 Budget		820-610-88100	613.80
59314	2/14/2019	1450	GRISWOLD, LASALLE, COBB, DOD, & GIN, L.L.P.		8,752.46
	012519	1/19 Legal Svc as City Attorney for Acct 21794.004		101-401-88010	432.80
	012519	1/19 Legal Svc as City Attorney for Acct 21794.005		101-401-88010	1,896.25
	012519	1/19 Legal Svc as City Attorney for Acct 21794.008		101-401-88010	18.98
	012519	1/19 Legal Svc as City Attorney for Acct 21794.012		101-401-88010	916.73
	012519	1/19 Legal Svc as City Attorney for Acct 21794.003		101-401-88010	341.10
	012519	1/19 Legal Svc as City Attorney for Acct 21794.007		101-401-88010	491.70
	012519	1/19 Legal Svc as City Attorney for Acct 21794.103		101-401-88010	4,097.75
	012519	1/19 Legal Svc as City Attorney for Acct 21794.012		101-404-86500	153.75
	012519	1/19 Legal Svc as City Attorney for Acct 21794.004		101-404-86500	165.60
	012519	1/19 Legal Svc as City Attorney for Acct 21794.006		501-503-88010	67.65
	012519	1/19 Legal Svc as City Attorney for Acct 21794.004		501-503-88100	170.15
59315	2/14/2019	1494	Interstate Gas Services, Inc.		3,354.40
	7021465	2/19 PW Monthly Consulting Svc		501-503-88100	951.92
	7021465	2/19 PW Monthly Consulting Svc		502-510-88100	1,983.18
	7021465	2/19 PW Monthly Consulting Svc		503-521-88100	419.30
59317	2/14/2019	1553	Keller Ford		233.40
	50127802	2/19 PW Parts for Uint 44		501-508-84060	77.80
	50127802	2/19 PW Parts for Uint 44		502-510-84060	77.80
	50127802	2/19 PW Parts for Uint 44		503-521-84060	77.80
59318	2/14/2019	1565	KRC Safety CO., INC.		1,000.00
	41118	1/19 WP Message Boards for Canal Shutdown		501-503-82030	1,000.00
59319	2/14/2019	1571	L.N. Curtis & Sons		997.33
	INV246428	1/19 PD Carrier & Armor for S. Young		101-413-70101	997.33
59320	2/14/2019	1584	League of California Cities		6,898.00
	189191	1/19 Council Membership Dues		101-401-86030	6,898.00
59321	2/14/2019	1592	Liebert Cassidy Whitmore		2,378.00
	1469964	11/18 ERMA Claim Sanchez		101-405-88020	672.80
	1469964	11/18 ERMA Claim Sanchez		820-610-88010	168.20
	1471452	12/18 ERMA Claim Sanchez		101-405-88020	1,229.60
	1471452	12/18 ERMA Claim Sanchez		820-610-88010	307.40
59323	2/14/2019	1626	Marissa Trejo		71.11
	20035	2/19 Admin Mileage Reimb for Fresno Courthouse		101-405-86010	71.11
59324	2/14/2019	1630	McMaster-Carr Supply Co.		1,048.67
	85364385	1/19 WP Peplace pipe fittings for pump		501-503-70140	1,048.67
59325	2/14/2019	02093	Mike Wilson Construction		12,586.57
	1748	1/19 WP Replace Valves		501-503-88100	12,586.57
59328	2/14/2019	1661	Mountain Valley Pest Control		50.00
	98190	11/18 AP Monthly Pest Control Svc		101-435-84030	50.00
59329	2/14/2019	1700	Oracle America, Inc.		972.00
	8169834	1/19 HR Recruitment Online Apps		101-408-88100	972.00
59330	2/14/2019	1692	O'Reilly Automotive, Inc.		510.83
	4316-291124	1/19 PD Battery for Unit 208		101-413-84060	119.49

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	4316-291581	1/19 PD Oil Change for Unit C234		101-413-84060	188.57
	4316-291587	1/19 PD Oil Filter for Unit C18		101-413-84060	19.69
	4316-291587	1/19 PW Oil Filter for Unit 127		501-508-84060	8.70
	4316-291587	1/19 PW Oil Filter for Unit 127		503-521-84060	8.70
	4316-291672	1/19 FD Grease for Unit T171		101-416-84060	6.47
	4316-291741	1/19 WWP Small Tools		503-520-70060	18.34
	4316-292082	1/19 PW Repair Parts for Unit 49		107-422-84060	46.95
	4316-292082	1/19 PW Repair Parts for Unit 49		501-508-84060	46.96
	4316-292082	1/19 PW Repair Parts for Unit 49		502-510-84060	46.96
59331	2/14/2019 2011727	1513 1/19 AP Payphone Svc	Pacific Telemanagement Services	101-435-72030	36.00 36.00
59332	2/14/2019 013019 013019 013019 013019	1721 1/19 Bldg Electricity Svc 1/19 Bldg Electricity Svc 1/19 Gas Delivery 1/19 Gas Transmission	PG&E	101-432-72020 101-432-72020 502-510-80020 502-510-80020	46,960.16 24.86 153.79 40,208.68 6,572.83
59333	2/14/2019 14609 14609 14609 14609 14609 14609 14609 14609 14609 14609	1733 1/19 State Controllers Financial Trans Report 2018 1/19 State Controllers Financial Trans Report 2018 1/19 State Controllers Financial Trans Report 2018 1/19 State Controllers Financial Trans Report 2018 1/19 State Controllers Financial Trans Report 2018 1/19 State Controllers Financial Trans Report 2018 1/19 State Controllers Financial Trans Report 2018 1/19 State Controllers Financial Trans Report 2018 1/19 State Controllers Financial Trans Report 2018 1/19 State Controllers Financial Trans Report 2018	Price Paige & Company	101-406-88030 150-751-96501 150-752-96502 150-753-96503 501-406-88030 502-406-88030 503-406-88030 504-406-88030 506-540-88030 820-610-88030	3,795.00 759.00 189.75 189.75 189.75 569.25 569.25 569.25 75.90 113.85 569.25
59334	2/14/2019 020519	02136 2/19 SW Gaps & Construct ADA Ramps (Progress #1)	R.J. Berry Jr., Inc.	127-422-98960	208,741.41 208,741.41
59335	2/14/2019 1307036	02133 1/19 WP Water Storage Tanks for Canal Maint	Rain for Rent	501-503-88100	4,105.95 4,105.95
59336	2/14/2019 I004395 I004399	02048 1/19 RDA Bldg Admin Svc 1/19 Bond Disclosure Report-CDIAC	RSG, Inc.	820-610-88100 820-610-88100	1,541.25 1,421.25 120.00
59337	2/14/2019 SO12724	02039 1/19 PD Computer	Rugged Notebooks	140-413-88123	4,688.94 4,688.94
59338	2/14/2019 0220181231115114 0420180704090910 0420190113073708	1810 12/18 PD Inmate Meals 7/18 PD Water for Patrol 1/19 PD Inmate Meals	Save Mart Supermarkets	101-413-70380 101-413-70440 101-413-70380	148.95 43.73 18.96 86.26
59339	2/14/2019 C8079	1812 12/18 CD Monitoring & Compliance Insp	SCI Consulting Group	101-404-88180	5,865.02 5,865.02
59340	2/14/2019 20195	1818 2/19 PD Meal Advance for Fresno Rifle Instructor	Sean Young	101-413-86010	75.00 75.00
59341	2/14/2019 0382484-IN	1844 1/19 PD Evidence Tape & Boxes	Sirchie Finger Print Laboratories	101-413-90070	240.80 240.80
59342	2/14/2019 I190130949	1852 1/19 WP Lighting Fixtures	Solomon Electric and Data, Inc	501-503-84030	5,070.00 5,070.00
59343	2/14/2019 192046	1874 1/19 AC Vaccines	Stephanie J Holmes-Jones	101-415-88100	50.00 50.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	DP1803004	8/18 10-day Notice		504-406-70040	4.20
	DP1803004	9/18 Shift S3ctor Add'l		504-406-70040	11.13
	DP1803004	9/18 Regular Bills		504-406-70040	21.34
	DP1803004	9/18 Fall Clean-Up Event Add'l		504-406-70040	11.14
	DP1803004	8/18 NCOALINK		504-406-70040	0.09
	DP1804132	11/18 Postage Used		501-406-70030	371.81
	DP1804132	11/18 Postage Used		501-406-70030	691.17
	DP1804132	11/18 Regular Bills		501-406-70040	430.00
	DP1804132	11/18 10-day Notices		501-406-70040	231.65
	DP1804132	11/18 Search & Viewbill		501-406-70040	27.04
	DP1804132	11/18 Search & Viewbill		501-406-70040	14.63
	DP1804132	11/18 NCOALINK		501-406-70040	5.80
	DP1804132	11/18 NCOALINK		501-406-70040	5.40
	DP1804132	11/18 Postage Used		502-406-70030	325.33
	DP1804132	11/18 Postage Used		502-406-70030	603.24
	DP1804132	11/18 Regular Bills		502-406-70040	374.72
	DP1804132	11/18 Search & Viewbill		502-406-70040	12.80
	DP1804132	11/18 NCOALINK		502-406-70040	4.73
	DP1804132	11/18 10-day Notice		502-406-70040	202.70
	DP1804132	11/18 NCOALINK		502-406-70040	1.57
	DP1804132	11/18 Search & Viewbill		502-406-70040	23.66
	DP1804132	11/18 Postage Used		503-406-70030	396.42
	DP1804132	11/18 Postage Used		503-406-70030	213.79
	DP1804132	11/18 NCOALINK		503-406-70040	3.11
	DP1804132	11/18 10-day Notice		503-406-70040	133.20
	DP1804132	11/18 Search & Viewbill		503-406-70040	8.41
	DP1804132	11/18 Search & Viewbill		503-406-70040	15.55
	DP1804132	11/18 Regular Bills		503-406-70040	246.24
	DP1804132	11/18 NCOALINK		503-406-70040	3.34
	DP1804132	11/18 Postage Used		504-406-70030	34.47
	DP1804132	11/18 Postage Used		504-406-70030	18.59
	DP1804132	11/18 NCOALINK		504-406-70040	0.29
	DP1804132	11/18 Search & Viewbill		504-406-70040	1.35
	DP1804132	11/18 Search & Viewbill		504-406-70040	0.73
	DP1804132	11/18 NCOALINK		504-406-70040	0.27
	DP1804132	11/18 Regular Bills		504-406-70040	21.41
	DP1804132	11/18 10-day Notice		504-406-70040	11.58
	DP1900054	12/18 Postage Used		501-406-70030	689.86
	DP1900054	12/18 Water Conservation Inserts		501-406-70040	36.07
	DP1900054	12/18 NCOALINK		501-406-70040	6.20
	DP1900054	12/18 Regular Bills		501-406-70040	428.45
	DP1900054	12/18 Search & Viewbill		501-406-70040	27.05
	DP1900054	12/18 Postage Used		502-406-70030	603.64
	DP1900054	12/18 Water Conservation Inserts		502-406-70040	31.56
	DP1900054	12/18 Regular Bills		502-406-70040	374.88
	DP1900054	12/18 NCOALINK		502-406-70040	5.43
	DP1900054	12/18 Search & Viewbill		502-406-70040	23.67
	DP1900054	12/18 Postage Used		503-406-70030	396.67
	DP1900054	12/18 NCOALINK		503-406-70040	3.57
	DP1900054	12/18 Regular Bills		503-406-70040	246.35
	DP1900054	12/18 Water Conservation Inserts		503-406-70040	20.74
	DP1900054	12/18 Search & Viewbill		503-406-70040	15.56
	DP1900054	12/18 Postage Used		504-406-70030	34.49
	DP1900054	12/18 NCOALINK		504-406-70040	0.31
	DP1900054	12/18 Search & Viewbill		504-406-70040	1.35
	DP1900054	12/18 Water Conservation Inserts		504-406-70040	1.80
	DP1900054	12/18 Regular Bills		504-406-70040	21.42

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
59363	2/21/2019 020719	1078 1/19 RVP Project-Traffic Court	AT&T	101-432-72030	125.00 125.00
59364	2/21/2019 35785 35785 35785	02142 1/19 PW Tandem Tiltbed Trailer for Mini Excavator 1/19 PW Tandem Tiltbed Trailer for Mini Excavator 1/19 PW Tandem Tiltbed Trailer for Mini Excavator	Big Tex Trailer World Inc.	501-508-98040 502-510-98040 503-521-98040	7,776.77 2,592.26 2,592.26 2,592.25
59365	2/21/2019 218987	1142 1/19 Copier Maint. Agreement COUNCIL 1/19 Copier Maint. Agreement CD 1/19 Copier Maint. Agreement CITY MGR 1/19 Copier Maint. Agreement FINANCE 1/19 Copier Maint. Agreement HR 1/19 Copier Maint. Agreement HR 1/19 Copier Maint. Agreement PD 1/19 Copier Maint. Agreement FD 1/19 Copier Maint. Agreement HR 1/19 Copier Maint. Agreement 1/19 Copier Maint. Agreement FINANCE 1/19 Copier Maint. Agreement HR 1/19 Copier Maint. Agreement WP 1/19 Copier Maint. Agreement HR 1/19 Copier Maint. Agreement HR 1/19 Copier Maint. Agreement FINANCE 1/19 Copier Maint. Agreement HR 1/19 Copier Maint. Agreement HR 1/19 Copier Maint. Agreement FINANCE 1/19 Copier Maint. Agreement HR 1/19 Copier Maint. Agreement HR 1/19 Copier Maint. Agreement Transit 1/19 Copier Maint. Agreement HR	California Business Machines	101-401-84010 101-404-84010 101-405-84010 101-406-84010 101-408-84010 101-408-84010 101-413-84010 101-416-84010 107-422-84010 501-406-84010 501-406-84010 501-503-84010 501-503-84010 501-508-84010 502-510-84010 503-406-84010 503-520-84010 503-521-84010 504-406-84010 504-535-84010 506-540-84010 506-540-84010 820-610-84010	462.21 21.32 31.10 9.94 4.55 54.15 0.60 130.51 12.03 0.96 53.05 60.63 5.11 23.12 3.77 3.81 30.32 2.16 1.44 3.03 1.40 2.52 5.52 1.17
59367	2/21/2019 81943623 81943623 81943623	1245 1/19 Real Quest Service 1/19 Real Quest Service 1/19 Real Quest Service	CoreLogic Solutions, LLC	101-404-88100 501-508-88100 502-510-88100	332.50 166.25 83.12 83.13
59368	2/21/2019 5351303 5351303 5351303 5351303 5351304 5351304 5351304 5351304	1264 10/18 Office Supplies-Envelopes 10/18 Office Supplies-Envelopes 10/18 Office Supplies-Envelopes 10/18 Office Supplies-Envelopes 10/18 Office Supplies-Stationary 10/18 Office Supplies-Stationary 10/18 Office Supplies-Stationary 10/18 Office Supplies-Stationary	Curtis 1000, Inc	101-401-70010 101-405-70010 501-508-70010 820-610-70010 101-401-70010 101-405-70010 501-508-70010 820-610-70010	626.29 104.24 104.24 104.24 104.24 52.33 52.33 52.34 52.33
59369	2/21/2019 9151897 9151897 9151897 9151897 9151897 9151897 9151897 9151897 9151897 9151897 9151897 9151897	1583 1/19 Copier Lease 1/19 Copier Lease 1/19 Copier Lease 1/19 Copier Lease 1/19 Copier Lease 1/19 Copier Lease 1/19 Copier Lease 1/19 Copier Lease 1/19 Copier Lease 1/19 Copier Lease 1/19 Copier Lease 1/19 Copier Lease	Leaf	101-401-84010 101-404-84010 101-405-84010 101-406-84010 101-408-84010 101-408-84010 101-413-84010 101-416-84010 107-422-84010 501-406-84010 501-503-84010 501-503-84010	847.61 23.62 23.62 23.62 5.19 92.31 23.62 242.60 112.78 1.63 69.14 23.62 8.71

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	9151897	1/19 Copier Lease		501-508-84010	6.43
	9151897	1/19 Copier Lease		502-406-84010	60.49
	9151897	1/19 Copier Lease		502-510-84010	6.49
	9151897	1/19 Copier Lease		502-510-84010	23.63
	9151897	1/19 Copier Lease		503-406-84010	34.57
	9151897	1/19 Copier Lease		503-520-84010	23.63
	9151897	1/19 Copier Lease		503-520-84010	3.69
	9151897	1/19 Copier Lease		503-521-84010	2.45
	9151897	1/19 Copier Lease		504-406-84010	3.46
	9151897	1/19 Copier Lease		504-535-84010	2.39
	9151897	1/19 Copier Lease		506-540-84010	23.63
	9151897	1/19 Copier Lease		506-540-84010	4.30
	9151897	1/19 Copier Lease		820-610-84010	1.99
59371	2/21/2019	02088	Neofunds		4,404.00
	NEO01132019	1/19 Finance Dept Postage Refill		501-406-70030	1,761.60
	NEO01132019	1/19 Finance Dept Postage Refill		502-406-70030	1,541.40
	NEO01132019	1/19 Finance Dept Postage Refill		503-406-70030	1,012.92
	NEO01132019	1/19 Finance Dept Postage Refill		504-406-70030	88.08
59372	2/21/2019	1821	Self Help Enterprises		200.00
	010119	1/19 Loan Svc Fees		815-609-88100	200.00
59373	2/21/2019	1830	Shell Energy North American (US), LP		155,770.89
	3174392	1/19 Natural Gas Delivery		502-510-80030	155,770.89
59374	2/21/2019	1858	Sparkletts		51.64
	9412248 020119	1/19 WP Drinking Water		501-503-72010	51.64
59375	2/21/2019	1879	Summit Safety, LLC		879.99
	208954A	11/18 PW Rain Suits		501-508-70140	278.10
	208954A	11/18 PW Rain Suits		502-510-70140	278.10
	208954A	11/18 PW Rain Suits		503-521-70140	278.10
	208954B	11/18 PW Rain Suits		501-508-70140	15.23
	208954B	11/18 PW Rain Suits		502-510-70140	15.23
	208954B	12/18 PW Rain Suits		503-521-70140	15.23
59376	2/21/2019	1944	U.S. Bank Corporate Payment Center		11,190.51
	01072019	12/18 City Tableclothes		101-401-70010	2.52
	01072019	12/18 City Tableclothes		101-401-70010	0.53
	01072019	12/18 Council ACAPS Board Retreat Lodge-R. Ramse		101-401-86010	117.00
	01072019	12/18 City Hall Network Cables		101-401-88040	9.64
	01072019	12/18 Council 2018 Christmas Gift Giveaway		101-401-88220	500.48
	01072019	12/18 Council 2018 Christmas Gift Giveaway		101-401-88220	48.01
	01072019	12/18 Council 2018 Christmas Gift Giveaway		101-401-88220	-60.69
	01072019	12/18 City Gift bags		101-401-88220	2.16
	01072019	12/18 Council 2018 Christmas Gift Giveaway		101-401-88220	29.15
	01072019	12/18 Council 2018 Christmas Gift Giveaway		101-401-88220	140.30
	01072019	12/18 Council 2018 Christmas Gift Giveaway		101-401-88220	469.90
	01072019	12/18 Council 2018 Christmas Giveaway Archway		101-401-88220	190.69
	01072019	12/18 Council 2018 Christmas Gift Giveaway		101-401-88220	87.27
	01072019	12/18 City Gift Bags		101-401-88220	2.16
	01072019	12/18 Council 2018 Christmas Gift Giveaway		101-401-88220	63.14
	01072019	12/18 Council 2018 Christmas Gift Giveaway		101-401-88220	115.83
	01072019	12/18 Council 2018 Christmas Gift Giveaway		101-401-88220	264.23
	01072019	12/18 Council 2018 Christmas Gift Giveaway		101-401-88220	98.33
	01072019	12/18 Council 2018 Christmas Gift Giveaway		101-401-88220	326.69
	01072019	12/18 Council 2018 Christmas Gift Giveaway		101-401-88220	1,025.00
	01072019	12/18 City Tableclothes		101-404-70010	0.53
	01072019	12/18 City Tableclothes		101-404-70010	2.52
	01072019	12/18 City Hall Network Cables		101-404-88040	37.34

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	01072019	12/18 City Hall Network Cables		101-404-88040	9.64
	01072019	12/18 City Tableclothes		101-405-70010	2.52
	01072019	12/18 City Tableclothes		101-405-70010	0.54
	01072019	12/18 City Ambassador Lunch		101-405-86010	23.72
	01072019	1/19 City Mgr Late Fee		101-405-88100	3.61
	01072019	12/18 City Tableclothes		101-406-70010	2.52
	01072019	12/18 City Tableclothes		101-406-70010	0.54
	01072019	12/18 CSMFO Chapter Mtg Registration-Bains & Rey		101-406-86010	5.00
	01072019	11/18 2018 Municipal Finance Institute Reg-Bains		101-406-86010	37.50
	01072019	12/18 CSMFO Annual Membership-J. Reyes		101-406-86030	11.00
	01072019	12/18 City Hall Network Cables		101-406-88040	2.34
	01072019	12/18 City Tableclothes		101-408-70010	1.82
	01072019	12/18 City Tableclothes		101-408-70010	0.39
	01072019	12/18 City Hall Network Cables		101-408-88040	14.94
	01072019	1/19 PD Magnetic Car Cell Holder		101-413-70440	22.99
	01072019	1/19 PD Surf Thru Express-Car Wash		101-413-84060	11.00
	01072019	12/18 PD Cisneros Graduation Lunch		101-413-86010	59.00
	01072019	7/18 PD Training for S. Young		101-413-86010	160.00
	01072019	1/19 PD Archive Social		101-413-86030	219.00
	01072019	12/18 PD USB Jack Splitter		101-413-88040	5.59
	01072019	7/18 PD Mounting Dock for MDT		101-413-88040	290.45
	01072019	1/19 PD Display Port Cable		101-413-88040	21.97
	01072019	12/18 PD Cable		101-413-88040	51.96
	01072019	12/18 PD TV for Breifing Room		101-413-98030	579.26
	01072019	12/18 FD Projector Screen		101-416-70070	129.99
	01072019	12/18 FD Amb Tow Fee		101-416-84060	375.00
	01072019	12/18 FD EMS Cert for E. De Leon		101-416-86040	127.00
	01072019	12/18 FD ACLS Renewal-J. Ramsey		101-416-86040	125.00
	01072019	12/18 FD Travel Lunch		101-416-86040	15.12
	01072019	12/18 FD Exercise Bike		101-416-92084	754.75
	01072019	10/18 PW Lodging for Landscape Seminar-J.Contrera		101-440-86010	227.70
	01072019	10/18 PW Lodging for Landscape Seminar-B.Meza		101-440-86010	227.70
	01072019	12/18 City Tableclothes		107-422-70010	0.53
	01072019	12/18 City Tableclothes		107-422-70010	0.12
	01072019	12/18 City Hall Network Cables		107-422-88040	5.36
	01072019	12/18 City Hall Network Cables		107-422-88040	0.26
	01072019	1/19 City Mgr Late Fee		107-422-88100	1.81
	01072019	12/18 City Tableclothes		501-406-70010	0.01
	01072019	12/18 City Tableclothes		501-406-70010	0.05
	01072019	12/18 CSMFO Chapter Mtg Registration-Bains & Rey		501-406-86010	10.00
	01072019	11/18 2018 Municipal Finance Institute Reg-Bains		501-406-86010	75.00
	01072019	12/18 CSMFO Annual Membership-J. Reyes		501-406-86030	22.00
	01072019	12/18 City Hall Network Cables		501-406-88040	31.17
	01072019	1/19 City Mgr Late Fee		501-406-88100	0.40
	01072019	12/18 City Tableclothes		501-503-70010	0.13
	01072019	12/18 City Tableclothes		501-503-70010	0.65
	01072019	12/18 WP Cal/OSHA Conf Space Training		501-503-86010	71.90
	01072019	10/18 WP Water Treatment Class		501-503-86010	350.00
	01072019	10/18 WP Lodging for Water Class-Drappe/Blankens		501-503-86010	455.09
	01072019	10/18 WP CCE Extension Fee-R. Drappo		501-503-86010	912.00
	01072019	12/18 City Hall Network Cables		501-503-88040	1.41
	01072019	12/18 City Hall Network Cables		501-503-88040	8.04
	01072019	1/19 WP Internet Svc		501-503-88040	49.99
	01072019	1/19 City Mgr Late Fee		501-503-88100	4.70
	01072019	12/18 City Tableclothes		501-508-70010	0.61
	01072019	12/18 City Tableclothes		501-508-70010	0.13
	01072019	12/18 PW Monitor & Cable		501-508-84010	233.05
	01072019	12/18 WP Cal/OSHA Conf Space Training		501-508-86010	71.90
	01072019	12/18 PW Backflow Tester Course-R. Smith		501-508-86010	920.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	01072019	12/18 PW WDS Exam Prep-T. Hawk		501-508-86010	160.53
	01072019	12/18 PW WDS Exam Prep-M. Robles		501-508-86010	160.53
	01072019	12/18 City Hall Network Cables		501-508-88040	5.36
	01072019	12/18 City Hall Network Cables		501-508-88040	1.04
	01072019	1/19 City Mgr Late Fee		501-508-88100	4.70
	01072019	12/18 City Tableclothes		502-406-70010	0.01
	01072019	12/18 City Tableclothes		502-406-70010	0.04
	01072019	12/18 CSMFO Chapter Mtg Registration-Bains & Rey		502-406-86010	8.75
	01072019	11/18 2018 Municipal Finance Institute Reg-Bains		502-406-86010	65.63
	01072019	12/18 CSMFO Annual Membership-J. Reyes		502-406-86030	19.25
	01072019	12/18 City Hall Network Cables		502-406-88040	27.28
	01072019	1/19 City Mgr Late Fee		502-406-88100	0.33
	01072019	12/18 City Tableclothes		502-510-70010	0.60
	01072019	12/18 City Tableclothes		502-510-70010	0.13
	01072019	12/18 City Hall Network Cables		502-510-88040	13.39
	01072019	12/18 City Hall Network Cables		502-510-88040	1.05
	01072019	1/19 City Mgr Late Fee		502-510-88100	4.70
	01072019	12/18 City Tableclothes		503-406-70010	0.03
	01072019	12/18 City Tableclothes		503-406-70010	0.01
	01072019	11/18 2018 Municipal Finance Institute Reg-Bains		503-406-86010	43.12
	01072019	12/18 CSMFO Chapter Mtg Registration-Bains & Rey		503-406-86010	5.75
	01072019	12/18 CSMFO Annual Membership-J. Reyes		503-406-86030	12.65
	01072019	12/18 City Hall Network Cables		503-406-88040	15.59
	01072019	1/19 City Mgr Late Fee		503-406-88100	0.22
	01072019	12/18 City Tableclothes		503-520-70010	0.12
	01072019	12/18 City Tableclothes		503-520-70010	0.56
	01072019	12/18 City Hall Network Cables		503-520-88040	0.60
	01072019	12/18 City Hall Network Cables		503-520-88040	10.72
	01072019	1/19 City Mgr Late Fee		503-520-88100	4.70
	01072019	12/18 City Tableclothes		503-521-70010	0.03
	01072019	12/18 City Tableclothes		503-521-70010	0.01
	01072019	12/18 PW Water College Exam-R. Smith		503-521-86010	149.99
	01072019	12/18 City Hall Network Cables		503-521-88040	0.40
	01072019	12/18 City Hall Network Cables		503-521-88040	10.72
	01072019	1/19 City Mgr Late Fee		503-521-88100	4.70
	01072019	12/18 City Tableclothes		504-406-70010	0.01
	01072019	12/18 City Tableclothes		504-406-70010	0.01
	01072019	11/18 2018 Municipal Finance Institute Reg-Bains		504-406-86010	3.75
	01072019	12/18 CSMFO Chapter Mtg Registration-Bains & Rey		504-406-86010	0.50
	01072019	12/18 CSMFO Annual Membership-J. Reyes		504-406-86030	1.10
	01072019	12/18 City Hall Network Cables		504-406-88040	1.56
	01072019	1/19 City Mgr Late Fee		504-406-88100	0.11
	01072019	12/18 City Tableclothes		504-535-70010	0.03
	01072019	12/18 City Tableclothes		504-535-70010	0.01
	01072019	12/18 City Hall Network Cables		504-535-88040	0.39
	01072019	12/18 City Tableclothes		506-540-70010	0.02
	01072019	12/18 City Tableclothes		506-540-70010	0.08
	01072019	12/18 CSMFO Chapter Mtg Registration-Bains & Rey		506-540-86010	10.00
	01072019	11/18 2018 Municipal Finance Institute Reg-Bains		506-540-86010	75.00
	01072019	12/18 CSMFO Annual Membership-J. Reyes		506-540-86030	22.00
	01072019	12/18 City Hall Network Cables		506-540-88040	0.70
	01072019	12/18 City Hall Network Cables		506-540-88040	9.94
	01072019	1/19 City Mgr Late Fee		506-540-88100	1.44
	01072019	11/18 2018 Municipal Finance Institute Reg-Bains		820-610-86010	75.00
	01072019	12/18 CSMFO Chapter Mtg Registration-Bains & Rey		820-610-86010	10.00
	01072019	12/18 CSMFO Annual Membership-J. Reyes		820-610-86030	22.00
	01072019	12/18 City Hall Network Cables		820-610-88040	0.32
	01072019	1/19 City Mgr Late Fee		820-610-88100	4.70

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59386	2/21/2019 9822548781	1973 1/19 MDT Air Card	Verizon Wireless Services, LLC	101-413-72030	38.01 38.01
59387	2/28/2019 3568	1024 2/19 WWP Calibrate Chart Recorder	Advanced Flow Measurement	503-520-88100	690.00 690.00
59388	2/28/2019	1068	Aramark		1,059.78
	21409952	1/19 PW Employee Uniforms		107-422-70100	14.57
	21409952	1/19 PW Employee Uniforms		501-503-70100	174.84
	21409952	1/19 PW Employee Uniforms		501-508-70100	14.57
	21409952	1/19 PW Employee Uniforms		502-510-70100	14.57
	21409952	1/19 PW Employee Uniforms		503-520-70100	174.84
	21409952	1/19 PW Employee Uniforms		503-521-70100	14.57
	602025244	1/19 PW Employee Uniforms		101-431-70100	3.39
	602025244	1/19 PW Employee Uniforms		107-422-70100	12.67
	602025244	1/19 PW Employee Uniforms		501-503-70100	10.16
	602025244	1/19 PW Employee Uniforms		501-508-70100	12.66
	602025244	1/19 PW Employee Uniforms		502-510-70100	12.66
	602025244	1/19 PW Employee Uniforms		503-520-70100	10.16
	602025244	1/19 PW Employee Uniforms		503-521-70100	12.66
	602025245	1/19 PW Employee Uniforms		101-431-70100	10.40
	602025245	1/19 PW Employee Uniforms		107-422-70100	43.00
	602025245	1/19 PW Employee Uniforms		501-503-70100	39.93
	602025245	1/19 PW Employee Uniforms		501-508-70100	43.00
	602025245	1/19 PW Employee Uniforms		502-510-70100	43.00
	602025245	1/19 PW Employee Uniforms		503-520-70100	39.93
	602025245	1/19 PW Employee Uniforms		503-521-70100	43.00
	602025245	1/19 PW Employee Uniforms		504-535-70100	12.26
	602025245	1/19 PW Employee Uniforms		506-540-70100	18.56
	602032475	1/19 PW Employee Uniforms		101-431-70100	3.39
	602032475	1/19 PW Employee Uniforms		107-422-70100	9.23
	602032475	1/19 PW Employee Uniforms		501-503-70100	10.20
	602032475	1/19 PW Employee Uniforms		501-508-70100	9.22
	602032475	1/19 PW Employee Uniforms		502-510-70100	9.22
	602032475	1/19 PW Employee Uniforms		503-520-70100	10.20
	602032475	1/19 PW Employee Uniforms		503-521-70100	9.22
	602032476	1/19 PW Employee Uniforms		101-431-70100	10.38
	602032476	1/19 PW Employee Uniforms		107-422-70100	29.07
	602032476	1/19 PW Employee Uniforms		501-503-70100	33.15
	602032476	1/19 PW Employee Uniforms		501-508-70100	29.07
	602032476	1/19 PW Employee Uniforms		502-510-70100	29.06
	602032476	1/19 PW Employee Uniforms		503-520-70100	33.15
	602032476	1/19 PW Employee Uniforms		503-521-70100	29.06
	602032476	1/19 PW Employee Uniforms		504-535-70100	12.24
	602032476	1/19 PW Employee Uniforms		506-540-70100	18.52
59391	2/28/2019	02094	AT&T 3310		2,871.35
	12558183	1/19 Internet Svc Acct 9391063310		101-413-72030	1,699.36
	12558183	1/19 Internet Svc Acct 9391063310		101-432-72030	116.03
	12558183	1/19 Internet Svc Acct 9391063310		101-432-72030	82.96
	12558183	1/19 Internet Svc Acct 9391063310		101-432-72030	15.82
	12558183	1/19 Internet Svc Acct 9391063310		101-432-72030	175.80
	12558183	1/19 Internet Svc Acct 9391063310		107-422-72030	17.58
	12558183	1/19 Internet Svc Acct 9391063310		107-422-72030	1.46
	12558183	1/19 Internet Svc Acct 9391063310		501-406-72030	210.96
	12558183	1/19 Internet Svc Acct 9391063310		501-503-72030	17.58
	12558183	1/19 Internet Svc Acct 9391063310		501-503-72030	7.83
	12558183	1/19 Internet Svc Acct 9391063310		501-503-72030	26.37
	12558183	1/19 Internet Svc Acct 9391063310		501-508-72030	5.78
	12558183	1/19 Internet Svc Acct 9391063310		502-406-72030	184.59

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Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
	Payable Number	Description			Item Amount
	12558183	1/19 Internet Svc Acct 9391063310		502-510-72030	43.95
	12558183	1/19 Internet Svc Acct 9391063310		502-510-72030	5.84
	12558183	1/19 Internet Svc Acct 9391063310		503-406-72030	105.48
	12558183	1/19 Internet Svc Acct 9391063310		503-520-72030	3.32
	12558183	1/19 Internet Svc Acct 9391063310		503-520-72030	35.16
	12558183	1/19 Internet Svc Acct 9391063310		503-521-72030	35.16
	12558183	1/19 Internet Svc Acct 9391063310		503-521-72030	2.20
	12558183	1/19 Internet Svc Acct 9391063310		504-406-72030	10.55
	12558183	1/19 Internet Svc Acct 9391063310		504-535-72030	2.14
	12558183	1/19 Internet Svc Acct 9391063310		506-540-72030	3.87
	12558183	1/19 Internet Svc Acct 9391063310		506-540-72030	59.77
	12558183	1/19 Internet Svc Acct 9391063310		820-610-72030	1.79
59393	2/28/2019	02057	BC Laboratories, Inc.		1,012.00
	B329679	2/19 WWP Outside Lab Work		503-520-88080	387.00
	B329698	2/19 WWP Outside Lab Work		503-520-88080	50.00
	B329829	2/19 WP Outside Lab Work		501-503-88081	75.00
	B330196	2/19 WP Outside Lab Work		501-503-88081	500.00
59394	2/28/2019	1112	Billingsley Tire Service		551.83
	229511	1/19 PD Tires for patrol vehicle		101-413-84060	282.26
	229512	1/19 PD Tires for patrol vehicle		101-413-84060	269.57
59395	2/28/2019	1159	California Water Service		6,977.12
	0039560-IN	1/19 WP Water Consulting		501-503-88100	6,977.12
59396	2/28/2019	1224	Coalinga Hardware		1,059.31
	782723	1/19 WWP Keys copies		503-520-70140	34.16
	782776	1/19 FD Batteries		101-416-70450	30.21
	782787	1/19 FD Hand Tools		101-416-84070	18.77
	782794	1/19 FD Supplies		101-416-84060	38.96
	782797	1/19 FD Misc Hardware for Hose		101-416-84060	5.29
	782802	1/19 FD Misc Tools		101-416-84070	26.76
	782810	1/19 AC Dog Food		101-415-70280	113.83
	782831	1/19 Bldg parts for restroom project		101-432-84030	39.54
	782836	1/19 Bldg parts for restroom project		101-432-84030	10.25
	782849	1/19 Bldg parts for restroom project		101-432-84030	11.86
	782853	1/19 Bldg parts for restroom project		101-432-84030	10.78
	782862	1/19 FD Tape		101-416-84050	4.71
	782864	1/19 Bldg Repair toilet in men's restroom Admin		101-432-84030	6.14
	782866	1/19 Bldg parts for restroom project		101-432-84030	19.45
	782944	2/19 FD Paint		101-416-84070	17.42
	782997	2/19 PW Supplies to install gas ballard		502-510-70440	26.23
	783014	2/19 Bldg parts for restroom project		101-432-84030	23.35
	783035	2/19 WWP Keys copies		503-520-70140	114.99
	783044	2/19 Bldg parts for restroom project		101-432-84030	3.68
	783081	2/19 AC Dog Food		101-415-70280	116.90
	783082	2/19 AC Dog Food		101-415-70280	63.76
	783083	2/19 FD Door Repair		101-416-84070	2.86
	783123	2/19 Bldg Parts for Restroom Project		101-432-84030	29.48
	783131	2/19 Bldg Parts for Restroom Project		101-432-84030	20.08
	783134	2/19 FD Misc Hardware		101-416-70010	14.16
	783146	2/19 Bldg Thrive Minst Roof Repair		101-432-84030	25.62
	783152	2/19 AC Bleach		101-415-70280	27.04
	783166	2/19 AC Supplies to fix wall		101-415-70060	27.26
	783175	2/19 AC Supplies to fix wall		101-415-70060	34.81
	783186	2/19 Bldg Parts for Restroom Project		101-432-84030	28.06
	783217	2/19 Bldg Parts for Restroom Project		101-432-84030	4.49
	783300	2/19 Bldg Parts for Restroom Project		101-432-84030	4.69
	783315	2/19 PW Trimmer Line		107-422-84050	100.48

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	783372	2/19 Bldg Repair of Drop Box		101-432-84030	3.24
59399	2/28/2019 23096	02110 2/19 CD Plan Check Svc	CSG Consultants, Inc.	101-404-88100	475.00 475.00
59400	2/28/2019 352666 354761 357715	1288 1/19 PD Livescans 1/19 HR Fingerprints 1/19 PD Blood Alcohol Analysis	Department of Justice	101-413-88100 101-408-89070 101-413-88080	390.00 192.00 128.00 70.00
59401	2/28/2019 022719 022719 022719 022719 022719 022719 022719 022719 022719	1313 1/19 Employee Medical Ins. HMO ER Dep 1/19 Employee Medical Ins. HMO EE 1/19 Employee Medical Ins. EE-ER Paid 1/19 Employee Medical Ins. PPO ER Dep 1/19 Employee Medical Ins. Standard Life 1/19 Employee Medical Ins. Vol Life 1/19 Employee Medical Ins. PPO ER Single 1/19 Employee Medical Ins. HMO ER Single 1/19 Employee Medical Ins. PPO EE	EBS	950-000-32200 950-000-32200 950-000-32200 950-000-32300 950-000-32300 950-000-32400 950-000-36200 950-000-36200 950-000-36200	82,672.83 120.85 10,076.98 641.39 632.00 778.70 1,319.92 775.82 4,034.82 64,292.35
59402	2/28/2019 13800	1315 2/19 PD Laserfiche Renewal	ECS Imaging	101-413-86030	690.00 690.00
59403	2/28/2019 CALEM27640	1356 1/19 FD Paper Towels	Fastenal Company	101-416-70450	42.54 42.54
59404	2/28/2019 SO16250	1395 1/19 PD RMS/JMS/CAD	Fresno Co., Sheriff's Office	101-413-88100	339.64 339.64
59405	2/28/2019 022719	1399 2/19 CD NOE CUP 18-05 1275 W Elm (NGW)	Fresno County Clerk	101-404-86500	50.00 50.00
59406	2/28/2019 I-060680	1436 2/19 PW Water Meter Registers	Golden State Flow	501-508-98054	3,889.98 3,889.98
59407	2/28/2019 9058936734 9065246242 9070258380	1445 1/19 WP Lab Supplies 1/19 WP Batteries 1/19 WP Ball Valves	Grainger	501-503-70202 501-503-70140 501-503-70140	923.17 524.06 77.77 321.34
59408	2/28/2019 0000554	1450 1/19 Council Legal Fees for Acct 21794.103	GRISWOLD, LASALLE, COBB, DOD, & GIN, L.L.P.	101-401-88010	107.20 107.20
59409	2/28/2019 11328531	1451 2/19 WP Lab Supplies	Hach Company	501-503-70202	1,404.21 1,404.21
59410	2/28/2019 3020724 3215047 9764111	1474 12/18 PD Wall Paneling 12/18 WP Drill Bits 12/18 WP Shop Cabinets	Home Depot Credit Services	101-415-84030 501-503-70060 501-503-84030	1,161.14 150.93 73.94 936.27
59411	2/28/2019 031619	1556 2/19 PW Reimb for Grade 2 Exam	Kenneth Zelenka	501-508-86010	45.00 45.00
59412	2/28/2019 S1110686.001	1671 2/19 PW Water Meters	National Meter & Automation, Inc.	501-508-98054	1,561.61 1,561.61
59413	2/28/2019 15648406 15648406 15648406 15648406 15648406	1675 2/19 Finance Sure Seal 2/19 Finance Tax 2/19 Finance Meter Tapes 2/19 Finance Meter Tapes 2/19 Finance Sure Seal	Neopost USA Inc	501-406-70010 501-406-70010 501-406-70010 502-406-70010 502-406-70010	58.03 13.20 1.71 8.30 7.26 11.55

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	15648406	2/19 Finance Tax		502-406-70010	1.50
	15648406	2/19 Finance Tax		503-406-70010	0.98
	15648406	2/19 Finance Meter Tapes		503-406-70010	4.77
	15648406	2/19 Finance Sure Seal		503-406-70010	7.59
	15648406	2/19 Finance Meter Tapes		504-406-70010	0.42
	15648406	2/19 Finance Sure Seal		504-406-70010	0.66
	15648406	2/19 Finance Tax		504-406-70010	0.09
59414	2/28/2019	1695	Office Depot		286.70
	260947398001	1/19 PD Office Supplies		101-413-70010	54.57
	260947752001	1/19 PD Tissue		101-413-70010	12.20
	261840090001	1/19 PD Tape		101-413-70010	79.47
	267960283001	1/19 PW Office Supplies		501-508-70010	20.33
	267960283001	1/19 PW Office Supplies		502-510-70010	20.32
	267974160001	1/19 PW Office Supplies		502-510-70010	31.29
	267994253001	1/19 FD Office Supplies		101-416-70010	68.52
59415	2/28/2019	1513	Pacific Telemanagement Services		100.00
	2012341	1/19 PD Jail Payphone Svc		101-413-72030	100.00
59416	2/28/2019	02047	PRAXAIR DISTRIBUTION, INC.		243.17
	87464957	1/19 FD Oxygen		101-416-75000	243.17
59417	2/28/2019	1763	Resolve Insurance Systems Inc		1,749.17
	January 2019	1/19 FD Collection Agency		101-416-75040	1,749.17
59418	2/28/2019	1787	Roy Dressel Photography		357.63
	000875	Council Photos-Jensen		101-401-70010	71.52
	000875	Council Photos-Ramsey		101-401-70010	71.53
	000875	Council Photos-Stolz		101-401-70010	71.53
	000875	Council Photos-Adkisson		101-401-70010	71.53
	000875	Council Photos-Singleton		101-401-70010	71.52
59419	2/28/2019	1812	SCI Consulting Group		5,865.02
	C8080	1/19 CD Cannabis Monitoring & Compliance		101-404-88180	5,865.02
59420	2/28/2019	1852	Solomon Electric and Data, Inc		2,160.00
	I190204951	2/19 WP Install Circuits & Outlets w/ Switch		501-503-88100	2,160.00
59421	2/28/2019	1858	Sparkletts		81.50
	9689215 020719	2/19 Bldg Monthly Water Delivery		101-432-72010	81.50
59422	2/28/2019	1874	Stephanie J Holmes-Jones		273.75
	192098	1/19 AC Vet Office Visit		101-415-88100	198.75
	192105	1/19 AC Vaccines		101-415-88100	75.00
59423	2/28/2019	02099	SWCA Environmental Consultants		7,321.80
	90119	2/19 CD Juniper Rdg South CEQA-CDA 18-04		101-404-86500	7,321.80
59424	2/28/2019	1902	Thatcher Company, Inc		1,814.33
	261727	2/19 WP Chemical Hypochlorite		501-503-70300	1,814.33
59425	2/28/2019	1920	Thomson Reuters/Barclays		478.16
	839734893	2/19 West Info Charges-MMJ Backgrounds		101-413-90070	478.16
59426	2/28/2019	1931	Trans Union LLC		172.43
	01930347	1/19 PD MMJ Backgrounds		101-413-90070	172.43
59427	2/28/2019	1935	Tri-City Engineering		41,682.70
	2580-16	1/19 Forest/Truman Design Svc		305-422-98950	4,647.50
	2606-09	1/19 Phelps Ave. Design Svc		127-422-98901	6,225.00
	2654-07	1/19 Alley Paving Design Svc		305-422-98940	9,280.00
	2658FC-03	12/18-1/19 ATP Cycle II Compliance		127-422-98960	260.00
	2691-14	1/19 Elm & Cambridge Signal Design Svc		140-422-98881	4,085.00

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	2759-04	1/19 ATP Cycle III Design Svc		127-422-98970	5,708.00
	2770-09	1/19 PW Water/Sewer Infrastructure		501-508-88100	388.75
	2770-09	1/19 PW Water/Sewer Infrastructure		503-521-88100	388.75
	2772-04	12/18-1/19 Sunset Reconstruction Design Svc		111-422-98910	1,055.00
	2785-03	1/19 ATP Cycle 4 Grant Support		107-422-88130	544.70
	2786-08	1/19 WWTP Yard Boxes & Pond Rehab Phase I		503-520-88100	1,502.50
	2809-01	4/18 Gutter Drainage/Pavement Xslope Design		107-422-88100	2,057.50
	2810-01	12/18-1/19 ATP Cycle II Sidewalk CE/CM Svc		305-422-98960	5,540.00
59428	2/28/2019	02134	Tyler Business Forms		164.02
	29378	2/19 HR W3 Form Correction		101-408-88100	30.81
	29378	2/19 HR W3 Form Correction		107-422-88100	0.54
	29378	2/19 HR W3 Form Correction		501-406-88100	0.86
	29378	2/19 HR W3 Form Correction		501-503-88100	2.54
	29378	2/19 HR W3 Form Correction		501-508-88100	1.78
	29378	2/19 HR W3 Form Correction		502-406-88100	0.75
	29378	2/19 HR W3 Form Correction		502-510-88100	1.80
	29378	2/19 HR W3 Form Correction		503-406-88100	0.50
	29378	2/19 HR W3 Form Correction		503-520-88100	0.87
	29378	2/19 HR W3 Form Correction		503-521-88100	0.46
	29378	2/19 HR W3 Form Correction		504-406-88100	0.04
	29378	2/19 HR W3 Form Correction		504-535-88100	0.43
	29378	2/19 HR W3 Form Correction		506-540-88100	1.43
	29378	2/19 HR W3 Form Correction		820-610-88100	0.67
	29495	2/19 HR W2 Correction Forms		101-408-88100	26.19
	29495	2/19 HR W2 Correction Forms		107-422-88100	0.46
	29495	2/19 HR W2 Correction Forms		501-406-88100	0.73
	29495	2/19 HR W2 Correction Forms		501-503-88100	2.16
	29495	2/19 HR W2 Correction Forms		501-508-88100	1.52
	29495	2/19 HR W2 Correction Forms		502-406-88100	0.64
	29495	2/19 HR W2 Correction Forms		502-510-88100	1.54
	29495	2/19 HR W2 Correction Forms		503-406-88100	0.42
	29495	2/19 HR W2 Correction Forms		503-520-88100	0.74
	29495	2/19 HR W2 Correction Forms		503-521-88100	0.39
	29495	2/19 HR W2 Correction Forms		504-406-88100	0.04
	29495	2/19 HR W2 Correction Forms		504-535-88100	0.37
	29495	2/19 HR W2 Correction Forms		506-540-88100	1.22
	29495	2/19 HR W2 Correction Forms		820-610-88100	0.57
	29600	2/19 HR Reorder W2 Forms		101-408-88100	59.16
	29600	2/19 HR Reorder W2 Forms		107-422-88100	1.04
	29600	2/19 HR Reorder W2 Forms		501-406-88100	1.65
	29600	2/19 HR Reorder W2 Forms		501-503-88100	4.89
	29600	2/19 HR Reorder W2 Forms		501-508-88100	3.43
	29600	2/19 HR Reorder W2 Forms		502-406-88100	1.45
	29600	2/19 HR Reorder W2 Forms		502-510-88100	3.47
	29600	2/19 HR Reorder W2 Forms		503-406-88100	0.95
	29600	2/19 HR Reorder W2 Forms		503-520-88100	1.67
	29600	2/19 HR Reorder W2 Forms		503-521-88100	0.88
	29600	2/19 HR Reorder W2 Forms		504-406-88100	0.08
	29600	2/19 HR Reorder W2 Forms		504-535-88100	0.84
	29600	2/19 HR Reorder W2 Forms		506-540-88100	2.76
	29600	2/19 HR Reorder W2 Forms		820-610-88100	1.28
59431	2/28/2019	1973	Verizon Wireless Services, LLC		228.06
	9822863927	1/19 FD Wireless Svc		101-416-72030	228.06
59432	2/28/2019	1986	Watch Guard		545.28
	ACCINV0018682	2/19 PD Batteries		101-413-70060	545.28
59433	2/28/2019	1993	West Hills Oil, Inc.		7,011.86
	62240	1/19 FD Fuel Purchases for Acct 200		101-416-70160	3,053.27

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Payment Dates: 02/01/2019 - 02/28/2019

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	62243	1/19 PD Fuel Purchases for Acct 300		101-413-70160	3,530.72
	62243	1/19 AC Fuel Purchases for Acct 300		101-415-70160	427.87
59434	2/28/2019 00328787	2000 1/19 CD Plan Check Svc	Willdan	101-404-88120	1,330.00 1,330.00
59435	2/28/2019 0000522 0000542	1176 Dependent Care Unreimbursed Medical	CB&T COLUMBUS BANK & TRUST	950-000-34500 950-000-34500	380.33 192.30 188.03
59436	2/28/2019 0000529	1205 CECA Dues	City Employee Contrib. Assoc.	950-000-33000	65.00 65.00
59437	2/28/2019 0000530	1223 Fire Union Dues	COALINGA FIREFIGHTERS	950-000-33300	550.00 550.00
59438	2/28/2019 0000534 0000536 0000537	1228 Mastagni Law Firm CPOA Dues PORAC Dues	COALINGA PEACE OFFICER'S ASSOCIATION	950-000-33200 950-000-33200 950-000-33200	905.76 297.50 297.50 310.76
59439	2/28/2019 0000531 0000532	1395 Fresno Co. Sheriff Ganishment Fresno Co. Sheriff Gan Fee	Fresno Co., Sheriff's Office	950-000-34050 950-000-34050	427.45 415.45 12.00
59440	2/28/2019 0000514 0000515 0000516 0000517 0000518	1487 457 ICMA \$\$ Gen 457 ICMA \$\$ Manager 457 ICMA % General 457 ICMA EE\$ / ER% 457 ICMA EE\$ / ER\$	ICMA 457 RETIREMENT TRUST	950-000-32100 950-000-32100 950-000-32100 950-000-32100 950-000-32100	7,769.49 620.75 568.46 5,009.54 1,041.60 529.14
59441	2/28/2019 0000533	1586 Pre-Paid Legal Shield	LEGAL SHIELD	950-000-34060	147.71 147.71
59442	2/28/2019 0000535	02043 New Your Life	New York Life Insurance	950-000-32400	708.96 708.96
59443	2/28/2019 0000519 0000520 0000521	1677 457 Newport \$\$ 457 Newport % 457 Newport EE\$ / ER%	Newport Trust Company	950-000-32100 950-000-32100 950-000-32100	3,710.78 621.34 2,087.94 1,001.50
59444	2/28/2019 0000538	1820 SEIU Dues	SEIU Local 521 - Dues W/H	950-000-33000	506.01 506.01
DFT0000233	2/8/2019 0000475	1162 CalPERS Classic F/P ER 32048	CalPERS	950-000-36000	7,071.79 7,071.79
DFT0000234	2/8/2019 0000476	1162 CalPERS Classic Misc ER 32047	CalPERS	950-000-36000	4,930.46 4,930.46
DFT0000235	2/8/2019 0000477	1162 CalPERS PEPRA Misc 27481 EE	CalPERS	950-000-32000	2,037.64 2,037.64
DFT0000236	2/8/2019 0000478	1162 CalPERS PEPRA Misc 27481 ER	CalPERS	950-000-32000	2,230.61 2,230.61
DFT0000237	2/8/2019 0000479	1162 CalPERS PEPRA Fire/Police	CalPERS	950-000-32000	2,231.66 2,231.66
DFT0000238	2/8/2019 0000480	1162 CalPERS PEPRA Fire/Police ER	CalPERS	950-000-32000	2,353.79 2,353.79

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Payment Dates: 02/01/2019 - 02/28/2019

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0000262	2/8/2019	02077	SDI (Mgr)		37.85
	0000508	Mgr SDI		107-422-62050	3.79
	0000508	Mgr SDI		501-503-62050	5.68
	0000508	Mgr SDI		501-508-62050	3.79
	0000508	Mgr SDI		502-510-62050	9.46
	0000508	Mgr SDI		503-520-62050	7.57
	0000508	Mgr SDI		503-521-62050	7.56
DFT0000263	2/8/2019	1331	Employment Development Dept.		158.94
	0000509	State WH		950-000-31200	158.94
DFT0000264	2/8/2019	1957	United States Treasury		793.31
	0000510	Fed W/H		950-000-31100	214.27
	0000510	Social Security		950-000-31300	469.28
	0000510	Medicare		950-000-31400	109.76
DFT0000274	2/19/2019	02078	SDI		-75.70
	CM0000063	SDI		950-000-31500	-75.70
DFT0000279	2/22/2019	1162	CalPERS		7,071.78
	0000523	CalPERS Classic F/P ER 32048		950-000-36000	7,071.78
DFT0000280	2/22/2019	1162	CalPERS		5,037.06
	0000524	CalPERS Classic Misc ER 32047		950-000-36000	5,037.06
DFT0000281	2/22/2019	1162	CalPERS		2,223.71
	0000525	CalPERS PEPRA Misc 27481 EE		950-000-32000	2,223.71
DFT0000282	2/22/2019	1162	CalPERS		2,434.31
	0000526	CalPERS PEPRA Misc 27481 ER		950-000-32000	2,434.31
DFT0000283	2/22/2019	1162	CalPERS		2,196.43
	0000527	CalPERS PEPRA Fire/Police		950-000-32000	2,196.43
DFT0000284	2/22/2019	1162	CalPERS		2,316.64
	0000528	CalPERS PEPRA Fire/Police ER		950-000-32000	2,316.64
DFT0000285	2/22/2019	1162	CalPERS		7,645.93
	0000539	CalPERS Classic EE w/SS Offset		950-000-32000	7,645.93
DFT0000286	2/22/2019	1869	State Disbursement Unit		407.99
	0000540	SDU Fresno County		950-000-34010	407.99
DFT0000287	2/22/2019	1869	State Disbursement Unit		245.07
	0000541	SDU Kings County DCSS		950-000-34010	245.07
DFT0000288	2/28/2019	1025	AFLAC Group Insurance		1,670.16
	0000543	AFLAC After Tax		950-000-34600	471.90
	0000543	AFLAC PreTax		950-000-34600	1,198.26
DFT0000289	2/22/2019	02078	SDI		1,757.99
	0000544	SDI		950-000-31500	1,757.99
DFT0000290	2/22/2019	02077	SDI (Mgr)		275.96
	0000545	Mgr SDI		101-404-62050	31.77
	0000545	Mgr SDI		101-405-62050	6.14
	0000545	Mgr SDI		101-406-62050	4.49
	0000545	Mgr SDI		101-413-62050	43.81
	0000545	Mgr SDI		101-416-62050	45.78
	0000545	Mgr SDI		107-422-62050	17.43
	0000545	Mgr SDI		501-406-62050	9.70
	0000545	Mgr SDI		501-503-62050	13.65
	0000545	Mgr SDI		501-508-62050	11.76
	0000545	Mgr SDI		502-406-62050	8.40

Expense Approval Report

Payment Dates: 02/01/2019 - 02/28/2019

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0000545	Mgr SDI		502-510-62050	17.43
	0000545	Mgr SDI		503-406-62050	5.54
	0000545	Mgr SDI		503-520-62050	15.54
	0000545	Mgr SDI		503-521-62050	15.53
	0000545	Mgr SDI		504-406-62050	0.62
	0000545	Mgr SDI		506-540-62050	11.41
	0000545	Mgr SDI		820-610-62050	16.96
DFT0000291	2/22/2019	1331	Employment Development Dept.		6,275.17
	0000546	State WH		950-000-31200	6,275.17
DFT0000292	2/22/2019	1957	United States Treasury		46,534.15
	0000547	Fed W/H		950-000-31100	15,847.35
	0000547	Social Security		950-000-31300	24,870.32
	0000547	Medicare		950-000-31400	5,816.48
Grand Total:					1,317,399.86

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	116,768.15
105 - COPS GRANT FUND	602.62
107 - GAS TAX FUND	20,238.79
111 - SB1-ROAD REHAB MAINT ACCT FUND	1,055.00
127 - MEASURE C-FLEXIBLE FUNDING	224,580.41
140 - GENERAL CAPITAL PROJECTS FUND	11,101.44
150 - COALINGA PUBLIC FINANCING AUTH	569.25
305 - CALTRANS GRANTS FUND	26,525.00
501 - WATER ENTERPRISE FUND	149,077.57
502 - GAS ENTERPRISE FUND	233,874.02
503 - SEWER ENTERPRISE FUND	47,341.73
504 - SANITATION ENTERPRISE FUND	2,483.60
506 - TRANSIT SYSTEM	2,836.54
815 - LOW/MOD HOUSING ASSET FUND	200.00
820 - RORF-REDEV OBLIG RETIREMT FUND	192,300.68
950 - PAYROLL TRUST & AGENCY FUND	287,845.06
Grand Total:	1,317,399.86

Account Summary

Account Number	Account Name	Payment Amount
101-401-70010	Office Supplies	517.25
101-401-72030	Telephone	23.28
101-401-84010	Office Equip Repairs &	44.94
101-401-86010	Training, Travel, & Confe	577.02
101-401-86030	Subs., Dues, & Publicatio	7,056.55
101-401-88010	City Attorney Fees	8,344.51
101-401-88040	Computer Programming	72.30
101-401-88220	Special Events Expense	6,852.93
101-404-62050	Disability Income Insura	63.53
101-404-70010	Office Supplies	3.05
101-404-70160	Gasoline & Diesel	90.28
101-404-72030	Telephone	128.68
101-404-84010	Office Equip Repairs &	54.72
101-404-86500	Planning-Reimbursable F	8,201.15
101-404-88040	Computer Programming	292.25
101-404-88100	Professional Services	2,541.25
101-404-88120	Reimburseable Bldg Plan	1,330.00
101-404-88180	Cannabis Professional Se	11,730.04
101-405-62050	Disability Income Insura	12.28
101-405-70010	Office Supplies	159.63
101-405-70030	Postage & Freight Out	41.59
101-405-70160	Gasoline & Diesel	67.74
101-405-72030	Telephone	69.86
101-405-76010	General Advertising	5.00
101-405-84010	Office Equip Repairs &	33.56
101-405-84060	Vehicle Parts, Repairs &	43.49
101-405-86010	Training, Travel, & Confe	276.54
101-405-88020	Outside Attorney Fees	1,902.40
101-405-88040	Computer Programming	62.66
101-405-88100	Professional Services	4.73
101-406-62050	Disability Income Insura	8.97
101-406-70010	Office Supplies	27.93
101-406-72030	Telephone	43.60
101-406-84010	Office Equip Repairs &	9.74
101-406-86010	Training, Travel, & Confe	84.50
101-406-86030	Subs., Dues, & Publicatio	11.00
101-406-88030	Accounting/Auditing	759.00

Account Summary

Account Number	Account Name	Payment Amount
101-406-88040	Computer Programming	18.01
101-406-88100	Professional Services	623.70
101-408-70010	Office Supplies	2.21
101-408-72030	Telephone	49.45
101-408-84010	Office Equip Repairs &	170.68
101-408-88040	Computer Programming	305.16
101-408-88060	Medical - General	3,215.00
101-408-88100	Professional Services	1,501.09
101-408-89040	Physical w/Drug & Alcoh	1,755.00
101-408-89070	Fingerprinting Expense	128.00
101-413-62050	Disability Income Insura	87.62
101-413-70010	Office Supplies	146.24
101-413-70040	Printing & Binding	251.34
101-413-70060	Small Tools & Equipment	545.28
101-413-70101	Uniforms-Safety Equipm	1,994.66
101-413-70160	Gasoline & Diesel	3,530.72
101-413-70380	Inmate Food/Jail Supplie	463.97
101-413-70440	Miscellaneous Supplies	41.95
101-413-72010	Water, Gas, Sanitation &	97.67
101-413-72020	Electric	48.55
101-413-72030	Telephone	3,261.62
101-413-84010	Office Equip Repairs &	373.11
101-413-84030	Buildings Repairs & Mai	1,437.94
101-413-84060	Vehicle Parts, Repairs &	1,277.41
101-413-86010	Training, Travel, & Confe	3,898.00
101-413-86030	Subs., Dues, & Publicatio	1,059.00
101-413-88040	Computer Programming	1,999.87
101-413-88080	Laboratory	140.00
101-413-88100	Professional Services	763.64
101-413-90070	Investigative Expenses	972.14
101-413-98030	Office Furniture & Equip	579.26
101-415-70060	Small Tools & Equipment	247.38
101-415-70160	Gasoline & Diesel	427.87
101-415-70280	Shelter Food/Supplies	821.49
101-415-72030	Telephone	23.29
101-415-84030	Buildings Repairs & Mai	150.93
101-415-88100	Professional Services	641.75
101-416-62050	Disability Income Insura	91.56
101-416-70010	Office Supplies	82.68
101-416-70060	Small Tools & Equipment	25.38
101-416-70070	Audio/Video Equipment	129.99
101-416-70160	Gasoline & Diesel	3,053.27
101-416-70450	Station Supplies	72.75
101-416-72010	Water, Gas, Sanitation &	667.28
101-416-72020	Electric	1,048.05
101-416-72030	Telephone	1,734.50
101-416-75000	Medical Equipment & Su	243.17
101-416-75010	Meals-Ambulance Runs	84.43
101-416-75040	Ambulance Billing Contr	1,749.17
101-416-75060	Mandated Annual Servic	966.60
101-416-84010	Office Equip Repairs &	124.81
101-416-84030	Buildings Repairs & Mai	17.43
101-416-84050	Grounds Repairs & Main	15.97
101-416-84060	Vehicle Parts, Repairs &	441.04
101-416-84070	Misc. Repairs & Maint.	65.81
101-416-86040	Required Certification Tr	267.12
101-416-88040	Computer Programming	522.20
101-416-92084	Firefighter's Assn Stipen	754.75

Account Summary

Account Number	Account Name	Payment Amount
101-431-70100	Uniforms	65.81
101-431-72020	Electric	133.28
101-431-72030	Telephone	71.35
101-432-72010	Water, Gas, Sanitation &	2,275.58
101-432-72020	Electric	3,870.77
101-432-72030	Telephone	1,254.86
101-432-84030	Buildings Repairs & Mai	2,416.79
101-435-72010	Water, Gas, Sanitation &	317.44
101-435-72020	Electric	787.45
101-435-72030	Telephone	170.08
101-435-84030	Buildings Repairs & Mai	240.00
101-435-92090	Taxes, Licenses & Fees	121.10
101-440-70160	Gasoline & Diesel	479.41
101-440-72011	Water/Electric - City Plot	7,321.55
101-440-84060	Vehicle Parts, Repairs &	30.37
101-440-86010	Training, Travel, & Confe	455.40
105-413-72030	Telephone	602.62
107-422-62050	Disability Income Insura	34.87
107-422-70010	Office Supplies	0.65
107-422-70100	Uniforms	214.47
107-422-70120	Sidewalk Repairs	20.02
107-422-70160	Gasoline & Diesel	383.70
107-422-72010	Water/Electric - City Plot	3,034.60
107-422-72021	Street Light Electricity	13,072.73
107-422-72030	Telephone	32.79
107-422-84010	Office Equip Repairs &	2.59
107-422-84050	Grounds Repairs & Main	139.45
107-422-84060	Vehicle Parts, Repairs &	68.62
107-422-88040	Computer Programming	42.90
107-422-88100	Professional Services	2,646.70
107-422-88130	Grant Writing/Applicatio	544.70
111-422-98910	Sunset Street Improvem	1,055.00
127-422-98901	Phelps Ave Improvemen	6,420.00
127-422-98960	ADA Imprpov-ATP Cycle 0	209,001.41
127-422-98970	ADA Improv-ATP Cycle 0	9,159.00
140-413-88123	Police-Homeland Securit	4,688.94
140-422-98881	HSIPL Elm/Cambridge Si	6,412.50
150-751-96501	Fiscal Agent Fees-1998 A	189.75
150-752-96502	Fiscal Agent Fees-1998 B	189.75
150-753-96503	Fiscal Agent Fees-1998 C	189.75
305-422-98940	2016 Alley Paving Projec	13,028.75
305-422-98950	Forest Ave 1st-Elm Ave S	7,956.25
305-422-98960	ADA Improv-ATP Cycle 0	5,540.00
501-406-62050	Disability Income Insura	19.41
501-406-70010	Office Supplies	354.88
501-406-70030	Postage & Freight Out	4,336.15
501-406-70040	Printing & Binding	2,461.25
501-406-70160	Gasoline & Diesel	324.92
501-406-72030	Telephone	382.00
501-406-84010	Office Equip Repairs &	182.82
501-406-86010	Training, Travel, & Confe	169.00
501-406-86030	Subs., Dues, & Publicatio	22.00
501-406-88030	Accounting/Auditing	569.25
501-406-88040	Computer Programming	240.05
501-406-88100	Professional Services	1,262.71
501-503-62050	Disability Income Insura	27.30
501-503-62081	Safety Boot Allowance	150.00
501-503-70010	Office Supplies	0.78

Account Summary

Account Number	Account Name	Payment Amount
501-503-70060	Small Tools & Equipment	73.94
501-503-70100	Uniforms	406.55
501-503-70140	Utility Parts & Supplies	3,639.56
501-503-70160	Gasoline & Diesel	657.68
501-503-70202	Lab Supplies	1,928.27
501-503-70240	Chemicals Aluminate Sul	4,088.56
501-503-70300	Chemicals Hypochlorite	1,814.33
501-503-72010	Water, Gas, Sanitation &	51.64
501-503-72020	Electric	38,746.66
501-503-72030	Telephone	534.74
501-503-82030	Equipment Rental	1,028.00
501-503-84010	Office Equip Repairs &	60.56
501-503-84020	Major Equip Repairs &	5,415.98
501-503-84030	Buildings Repairs & Mai	6,006.27
501-503-84060	Vehicle Parts, Repairs &	18.64
501-503-86010	Training, Travel, & Confe	2,002.99
501-503-88010	City Attorney Fees	67.65
501-503-88040	Computer Programming	171.82
501-503-88081	Outside Laboratory	1,233.00
501-503-88100	Professional Services	37,969.75
501-503-98040	Major Machinery & Equi	9,491.60
501-503-98441	Water Revenue Bond Pr	420.00
501-508-62050	Disability Income Insura	23.52
501-508-70010	Office Supplies	177.65
501-508-70100	Uniforms	214.45
501-508-70130	Street Materials	123.80
501-508-70140	Utility Parts & Supplies	386.52
501-508-70160	Gasoline & Diesel	479.42
501-508-72020	Electric	248.11
501-508-72030	Telephone	30.07
501-508-84010	Office Equip Repairs &	253.50
501-508-84060	Vehicle Parts, Repairs &	155.13
501-508-86010	Training, Travel, & Confe	1,581.96
501-508-86030	Subs., Dues, & Publicatio	390.00
501-508-88040	Computer Programming	48.63
501-508-88100	Professional Services	1,098.65
501-508-98040	Major Machinery & Equi	12,083.86
501-508-98054	Water Meters	5,451.59
502-406-62050	Disability Income Insura	16.80
502-406-70010	Office Supplies	310.53
502-406-70030	Postage & Freight Out	3,792.60
502-406-70040	Printing & Binding	2,148.55
502-406-70160	Gasoline & Diesel	284.30
502-406-72030	Telephone	334.24
502-406-84010	Office Equip Repairs &	60.49
502-406-86010	Training, Travel, & Confe	147.88
502-406-86030	Subs., Dues, & Publicatio	19.25
502-406-88030	Accounting/Auditing	569.25
502-406-88040	Computer Programming	210.05
502-406-88100	Professional Services	1,104.84
502-510-62050	Disability Income Insura	34.86
502-510-62080	Uniform Allowance	50.00
502-510-70010	Office Supplies	52.34
502-510-70100	Uniforms	214.50
502-510-70140	Utility Parts & Supplies	4,381.08
502-510-70160	Gasoline & Diesel	479.42
502-510-70440	Miscellaneous Supplies	26.23
502-510-72020	Electric	682.29

Account Summary

Account Number	Account Name	Payment Amount
502-510-72030	Telephone	269.14
502-510-80020	PG&E Wholesale Transp	46,781.51
502-510-80030	Gas Purchases for Resale	155,770.89
502-510-80100	Gas Assistance Program	585.51
502-510-84010	Office Equip Repairs &	33.93
502-510-84030	Buildings Repairs & Mai	659.64
502-510-84060	Vehicle Parts, Repairs &	166.42
502-510-86030	Subs., Dues, & Publicatio	390.00
502-510-88040	Computer Programming	110.15
502-510-88100	Professional Services	2,103.47
502-510-98040	Major Machinery & Equi	12,083.86
503-000-11301	CalPOP Energy Eff.Loan	3,864.72
503-406-62050	Disability Income Insura	11.07
503-406-70010	Office Supplies	179.19
503-406-70030	Postage & Freight Out	2,492.26
503-406-70040	Printing & Binding	1,414.22
503-406-70160	Gasoline & Diesel	186.83
503-406-72030	Telephone	158.39
503-406-84010	Office Equip Repairs &	64.89
503-406-86010	Training, Travel, & Confe	97.17
503-406-86030	Subs., Dues, & Publicatio	12.65
503-406-88030	Accounting/Auditing	569.25
503-406-88040	Computer Programming	120.03
503-406-88100	Professional Services	726.06
503-520-62050	Disability Income Insura	31.08
503-520-70010	Office Supplies	0.68
503-520-70060	Small Tools & Equipment	18.34
503-520-70100	Uniforms	406.58
503-520-70140	Utility Parts & Supplies	389.34
503-520-70160	Gasoline & Diesel	164.42
503-520-72010	Water, Gas, Sanitation &	363.27
503-520-72020	Electric	4,384.77
503-520-72030	Telephone	143.26
503-520-82030	Equipment Rental	14.00
503-520-84010	Office Equip Repairs &	29.48
503-520-84051	Grounds Chemicals & M	1,387.90
503-520-84060	Vehicle Parts, Repairs &	86.33
503-520-88040	Computer Programming	86.34
503-520-88080	Laboratory	706.50
503-520-88100	Professional Services	3,584.83
503-520-98040	Major Machinery & Equi	9,491.60
503-521-62050	Disability Income Insura	31.06
503-521-62080	Uniform Allowance	100.00
503-521-70010	Office Supplies	0.04
503-521-70100	Uniforms	214.50
503-521-70140	Utility Parts & Supplies	293.33
503-521-70160	Gasoline & Diesel	479.41
503-521-70440	Miscellaneous Supplies	62.90
503-521-72010	Water, Gas, Sanitation &	153.72
503-521-72020	Electric	661.07
503-521-72030	Telephone	249.12
503-521-84010	Office Equip Repairs &	3.89
503-521-84060	Vehicle Parts, Repairs &	101.50
503-521-86010	Training, Travel, & Confe	224.99
503-521-88040	Computer Programming	84.86
503-521-88100	Professional Services	1,412.05
503-521-98040	Major Machinery & Equi	12,083.84
504-406-62050	Disability Income Insura	1.24

Account Summary

Account Number	Account Name	Payment Amount
504-406-70010	Office Supplies	17.76
504-406-70030	Postage & Freight Out	216.71
504-406-70040	Printing & Binding	122.97
504-406-70160	Gasoline & Diesel	16.25
504-406-72030	Telephone	52.62
504-406-84010	Office Equip Repairs &	6.49
504-406-86010	Training, Travel, & Confe	8.45
504-406-86030	Subs., Dues, & Publicatio	1.10
504-406-88030	Accounting/Auditing	75.90
504-406-88040	Computer Programming	12.00
504-406-88100	Professional Services	63.24
504-535-70010	Office Supplies	0.04
504-535-70100	Uniforms	57.20
504-535-70160	Gasoline & Diesel	862.89
504-535-72030	Telephone	7.79
504-535-84010	Office Equip Repairs &	3.79
504-535-84060	Vehicle Parts, Repairs &	946.84
504-535-88040	Computer Programming	2.85
504-535-88100	Professional Services	7.47
506-540-62050	Disability Income Insura	22.84
506-540-70010	Office Supplies	0.10
506-540-70100	Uniforms	86.94
506-540-70160	Gasoline & Diesel	754.36
506-540-72030	Telephone	277.90
506-540-84010	Office Equip Repairs &	35.97
506-540-86010	Training, Travel, & Confe	169.00
506-540-86030	Subs., Dues, & Publicatio	22.00
506-540-88030	Accounting/Auditing	113.85
506-540-88040	Computer Programming	79.64
506-540-88100	Professional Services	1,273.94
815-609-88100	Professional Services	200.00
820-610-62050	Disability Income Insura	33.91
820-610-70010	Office Supplies	156.57
820-610-72030	Telephone	3.58
820-610-84010	Office Equip Repairs &	3.16
820-610-86010	Training, Travel, & Confe	169.00
820-610-86030	Subs., Dues, & Publicatio	22.00
820-610-88010	City Attorney Fees	475.60
820-610-88030	Accounting/Auditing	569.25
820-610-88040	Computer Programming	2.38
820-610-88100	Professional Services	2,806.23
820-610-92220	Distribution to Fresno C	188,059.00
950-000-31100	Federal Withholding	32,735.81
950-000-31200	State Income Tax Withh	13,049.40
950-000-31300	FICA Withheld	50,890.76
950-000-31400	Medicare Insurance Wit	11,901.86
950-000-31500	State Disability Insuranc	3,618.45
950-000-32000	Employee Retirement W	33,728.20
950-000-32100	Employee Deferred Com	22,991.77
950-000-32200	Employee Medical Insur	10,839.22
950-000-32300	Employee Long Term Dis	1,410.70
950-000-32400	Life Insurance	2,752.84
950-000-33000	CLOCEA Dues Withheld	1,156.08
950-000-33200	CPOA Dues Withheld	1,811.52
950-000-33300	Fire Assoc. Dues Withhel	1,100.00
950-000-34010	Other W/H Garnishment	1,306.12
950-000-34050	Garnishment Service Fe	854.90
950-000-34060	Prepaid Legal Services	307.37

Account Summary

Account Number	Account Name	Payment Amount
950-000-34500	Unreimbursed Med/Dep	760.66
950-000-34600	AFLAC Insurance Withhe	3,340.32
950-000-34610	AFLAC Administration Fe	75.00
950-000-36000	Employer Retirement	24,111.09
950-000-36200	Employer Medical Insura	69,102.99
Grand Total:		1,317,399.86

Project Account Summary

Project Account Key	Payment Amount
None	1,317,399.86
Grand Total:	1,317,399.86

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

Subject: Information regarding Revenue Projection for an Increase to the Transient
Occupancy Tax
Meeting Date: April 25, 2019
From: Marissa Trejo, City Manager
Prepared by: Jasmin Bains, Financial Services Director

I. RECOMMENDATION:

Staff has no recommendation. This item was requested as a future agenda item by Councilman Adkisson.

II. BACKGROUND:

The Transient Occupancy Tax for the City of Coalinga is 6%.

III. DISCUSSION:

Staff was requested to calculate the revenue increase if the Transient Occupancy Tax was increased to 12%. Based on a survey of Fresno County cities the average Transient Occupancy Tax is 9%.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

The projected revenue if the tax is increased to 12% would be \$44,695, which is an increase of \$22,348. The cost of the election would be approximately \$55,000 during a non election year and approximately \$25,000 during an election year.

ATTACHMENTS:

	File Name	Description
▣	TOT_Increase_Analysis_2019.pdf	TOT Increase Analysis 2019

City of Coalinga							
Transient Occpancy Tax Analysis							
	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	Average	
TOT Receipts	27,885	27,116	19,288	20,238	17,211	22,348	
						6%	
			Based on 1%			3,724.60	
						12%	
			Based on 12%			44,695.20	
			Net Increase				22,347.60
		Estimated Taxable Rents				372,460.00	
			Based on 1%			3,724.60	
			Based on 6%			22,347.60	
			Based on 12%			44,695.20	
Fresno County Survey							
Coalinga	6%						
Clovis	10%						
Firebaugh	4%						
Fresno	12%						
Huron	10%						
Kingsburg	12%						
Reedley	8%						
Sanger	4%						
Selma	12%						
Average	9%		Based on 12%			44,695.20	
			Net Increase				22,347.60

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

Subject: Approval of the City of Coalinga Military/Veteran's Banner Program Location Map Amendment
Meeting Date: April 25, 2019
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

Staff recommends that Council approve the City of Coalinga Military/Veteran's Banner Program Banner Location Map Amendment.

II. BACKGROUND:

This item was initially requested by Councilman Adkisson and approved by the City Council on March 21, 2019. After receiving denial to post banners on the light post that belong to PG&E, we identified City owned light posts and amended the Banner Location Map to reflect those changes.

III. DISCUSSION:

Amended Banner Location Map attached

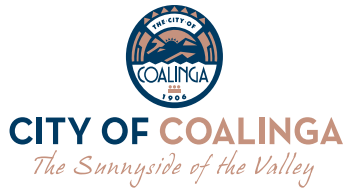
IV. ALTERNATIVES:

V. FISCAL IMPACT:

The cost to the City will be the same (Approximately \$671.20 annually, which is unbudgeted and will come from the General Fund).

ATTACHMENTS:

File Name	Description
City_of_Coalinga_MVBP_-Amended_Map_4-25-2019.docx	City of Coalinga MVBP-Application -Amended Map



City of Coalinga Military/Veteran Banner Program Application

The City of Coalinga Military/Veteran Banner Program has been established to honor and recognize active duty military personnel or military veterans that reside in, or have immediate family living in the City of Coalinga.

Military/Veteran Banners will display the official military photo of the service member or veteran, as well as their name, rank, and branch of the United States Armed Forces.

Criteria

To qualify for the Military/Veteran Banner Program, the following criteria must be met:

- The honoree is an active duty member or military veteran (Honorable Discharged) of the United States Armed Forces
- The honoree must be a current resident of Coalinga or have immediate family members that reside in the City of Coalinga
- Must complete and qualify per application

Application Procedure

Applications will be accepted during an open application period beginning in January. Banners will be designed and raised in the order that applications are received and approved, and upon space availability.

Applications must include:

- 1) Verification of military status (see note below)
- 2) proof of residency (copy of current City utility bill and copy of current PG&E bill)
- 3) an official military photo of the honoree (photo must be high resolution -150 dpi at 100% and must be sent electronically; no hardcopy photos will be accepted)

To verify active military status, please visit the Department of Defense website and submit a copy of the verification page with your application. If a military veteran, please include a copy of the Veteran's DD214. If you are unable to locate the DD214, you may apply for a copy by visiting the National Archives website.

Banner Installation

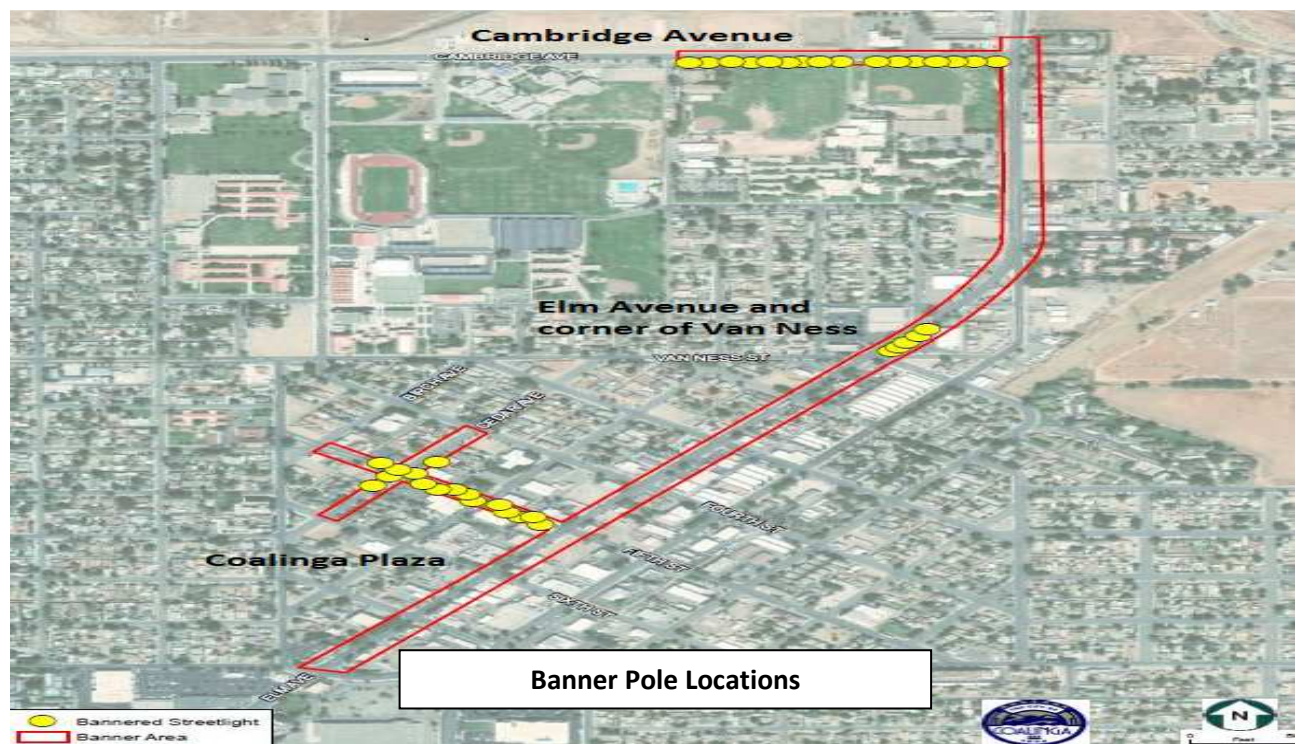
Military/Veteran Banners will be installed and exhibited downtown between Memorial Day and Veterans Day (May – November). At the end of the exhibition period, banners will be presented to the honoree (or applicant) at a future event to be determined.

Program Cost:

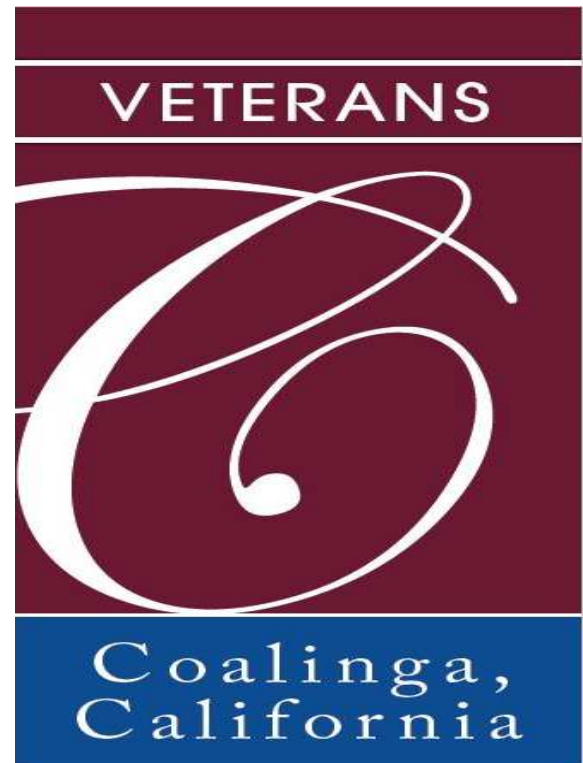
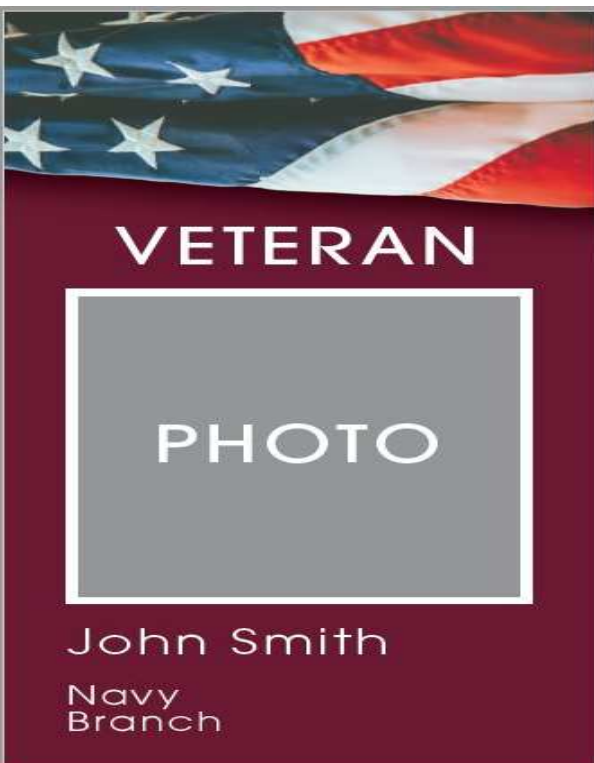
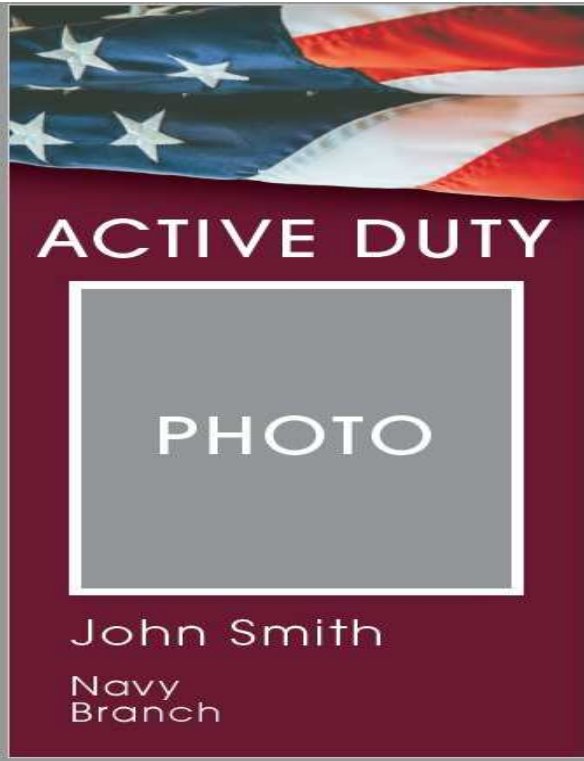
1-24" X 48" picture banner (made of high quality, UV protected material); includes one decorative streamer-\$67.12. Installation, mounting and display hardware will be provided at no additional cost (mounting and display hardware remain the property of the City of Coalinga).

Payment will be required with application. Please make check payable to: City of Coalinga. In memo section please write: MVBP and include last name of honoree.

For more information, please contact Kristi Anderson, at 559-935-1533, ext. 150, or by email at kanderson@coalinga.com.



Please mail application and attachments to:
City of Coalinga – Public Works & Utilities Department
Military/Veteran Banner Program
155 West Durian Avenue
Coalinga, CA 93210





City of Coalinga Military/Veteran Banner Program Application

Applicant's Name: _____

Applicant's Address: _____

Mailing Address (if different from above):

Applicant's Phone Number: (_____) _____ - _____

Applicant's Email: _____

Honoree's Name: _____

Honoree's Status (circle one): Active Duty Veteran

Branch of Service: _____

Rank and Rate: _____

Dates of Service: _____

Killed in action (circle one): Yes No

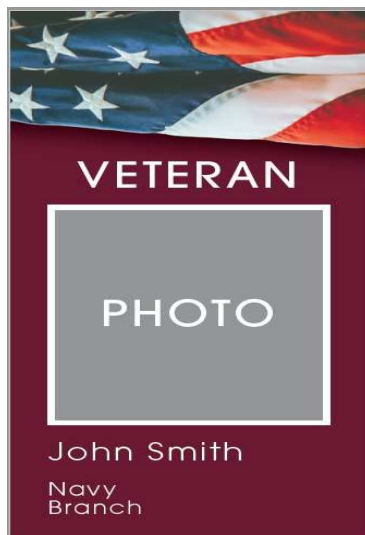
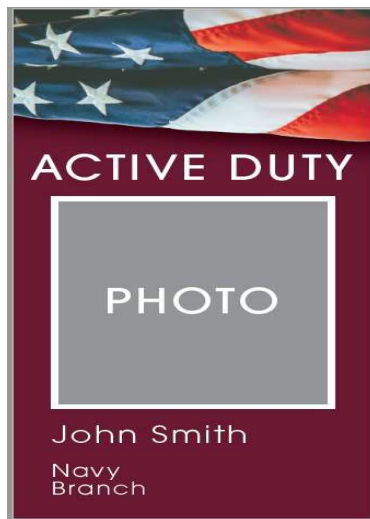
Required attachments:

- o Proof of Residency (copy of current city utility bill **and** copy of current PG&E bill)
- o Proof of Active Duty Status or DD 214 for Veterans
- o .jpg or .png photo of honoree – (must be high resolution -150 dpi @ 100% - must be sent electronically)

Please accept my additional donation of \$_____ to restore Coalinga's Veterans Park

Program Costs:

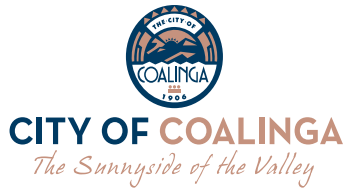
- 1-24" X 48" picture banner to be displayed downtown \$67.12 (mounting hardware and installation are provided at no additional cost to applicant)
- Payment will be due with application. Make check payable to: City of Coalinga (in Memo section please write: MVBP and include last name of honoree)



Please return application and attachments to:
City of Coalinga – Public Works & Utilities Department
Military/Veteran Banner Program
155 West Durian Avenue
Coalinga, CA 93210

Photos must be submitted electronically to: kanderson@coalinga.com

For questions, please call Kristi Anderson: 559-935-1533 ext. 150



Frequently asked questions:

What branches of the military are included in the Program?

United States Army; United States Marine Corps; United States Navy; United States Air Force and United States Coast Guard

What is the deadline for submitting the application and payment?

The deadline for submitting an application, photo, and payment is April 15. Banners will be hung prior to Memorial Day and therefore, time for production and installation are required. Applications are accepted on a first-come, first-served basis, and space is limited.

How do I provide verification for Active Duty and/or Veteran status? What if I cannot locate the DD214?

To verify active military status, please visit the Department of Defense website and submit a copy of the verification page with your application. If a military veteran, please include a copy of the Veteran's DD214. If you are unable to locate the DD214, you may apply for a copy by visiting the National Archives website.

What are the photo requirements?

An official military photo is required to be scanned and sent in electronically at 150 dpi at 100 %. If you are unsure how to accomplish this, please take the photo into a printing company and they can scan the photo for you at the required resolution. Hardcopy photos will not be accepted.

What if I live out of Coalinga, in the county, or nearby community? Can I still participate?

Currently, 69 pole locations are available for banners. If 69 applications are not received, the City may open up the application process to those individuals in adjacent communities, if they would like to participate.

May I apply more than once?

Yes, applications are accepted on a first-come, first served basis.

Will there be future opportunities to participate in this Program?

Yes. The Military/Veteran Banner Program will be an annual Program. If you miss this year's cycle, please apply next year.

Do I get to keep the banner?

Yes. After Veteran's Day, all banners will be taken down, and applicants or honorees will be presented their banner at a future City Council meeting or scheduled event; location, time and date to be determined. If applicant is unable to attend scheduled presentation, the applicant may pick up the banner at City Hall.

What is included in the cost?

The cost covers one 24" x 48" high quality, vinyl picture banner and streamer. This includes design, production, as well as installation of the banner. The hardware for mounting and display, are included at no cost. The hardware remains the property of the City of Coalinga. How do I pay for the banner? A check must be made out to: City of Coalinga and submitted with the application. The name of the honoree should be written on the check in the memo section.

Does the City of Coalinga cover the cost of banner for any veterans?

Yes. The City of Coalinga will cover the cost of the banners for veterans killed in action. There is an annual cap of ten banners and applications are accepted on a first-come, first served basis.

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

Subject: Authorize The Police Department to Accept Grant funding From The National Police Dog Foundation to Support a Police K-9 Unit
Meeting Date: April 25, 2019
From: Marissa Trejo, City Manager
Prepared by: Darren Blevins, (I) Chief of Police

I. RECOMMENDATION:

Staff requests Councils approval to accept the grant funding awarded to the Coalinga Police Department from the National Police Dog Foundation for the purposes of establishing a Police K-9 program.

II. BACKGROUND:

On August 8, 2018, the former police chief, received approval from the council to apply for a grant through the National Police Dog Foundation to assist in funding a K-9 program for the police department.

III. DISCUSSION:

The National Police Dog Foundation is a group that raises money nationwide to assist police departments by giving grants to fund police k-9 units. Grant monies can be given to departments for k-9 purchases or k-9 training programs. The Department applied for a k-9 grant not to exceed the amount of \$15,000.

On April 9, 2019, the National Police Dog Foundation held their quarterly meeting and awarded the Coalinga Police Department \$2,500.00 to go towards the purchase or training of the officer and police dog.

I am requesting the Council authorize the police department to accept these funds which would be placed in an account provided by the finance Department. These funds would be used to help fund the K-9 program.

IV. ALTERNATIVES:

Do not allow the police department to accept the grant funds.

V. FISCAL IMPACT:

An additional revenue of \$2,500.00 would be added to budget to be used for the restart of the police department's k9 program.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Introduce and Waive First Reading of Ordinance No. 830 Establishing Regulations for Backflow Control and Cross Connections

Meeting Date: April, 25 2019

From: Marissa Trejo, City Manager

Prepared by: Larry Miller, Public Works

I. RECOMMENDATION:

Staff is recommending that the City Council Introduce and Waive the first reading of Ordinance No. 830, establishing regulations for backflow control and cross connections devices, which will supersede the current ordinance No. 770.

II. BACKGROUND:

On October 12, 2012, ordinance 770 was adopted, establishing regulations to implement and enforce a cross connection control program, as per required by Title 17 and Title 22 of the California Code of Regulations. Due to lack of staff, the program never got off the ground. On August 6th, 2018 the City of Coalinga filled the Public Utilities Coordinator position. With this position came the responsibility to build, administer, and enforce the City of Coalinga's Cross Connection Control Program. Since that date, enforcement of the program has begun as it exists. However, staff finds the ordinance in it's current state to be inflexible and not appropriate to the degree of the hazard.

III. DISCUSSION:

Staff has prepared an ordinance that will be comprehensive, flexible, and commensurate with the degree of hazard as it is evaluated by a licensed Cross Connection Control Program Specialist.

While the body of the document does not greatly differ in content regarding ordinance no. 770, it does differ in key areas. For example:

Hazards are to be protected by backflow assemblies that commensurate with the degree of hazard rather than arbitrary such as by water line size.

The approved backflow list has been modified to reflect what the University of Southern California's Foundation for Cross Connection Control and Hydraulic Research (USC FCCCHR) states as an acceptable assembly.

If a private certified backflow tester is unavailable to the public, the City may provide testing, repair, and installation services. This is intended to give customers an alternative to service disconnection if they cannot test their device by the deadline.

Currently, our City has no licensed plumbers or companies that may perform this inspection.

IV. ALTERNATIVES:

None - Title 17 and Title 22 of California Code of Regulations requires that cross-connection control programs be established and enforced by public water systems.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
□ Sec.6-4A.01.Cross_connection_control_-General_policy.docx	Backflow and Cross Connection Control

ORDINANCE NO. 830

AN ORDINANCE OF THE COALINGA CITY COUNCIL AMENDING CHAPTER 4A OF TITLE 6 OF THE COALINGA MUNICIPAL CODE RELATED TO BACKFLOW CONTROL AND CROSS-CONNECTIONS

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

Section 1. Chapter 4A of Title 6 of the Coalinga Municipal Code, is amended to read as follows:

CHAPTER 4A. BACKFLOW CONTROL AND CROSS-CONNECTIONS

Sec. 6-4A.01. - Cross-connection control: General policy.

(a) The purpose of this chapter is:

- (1) To protect the City of Coalinga Water System from the possibility of contamination or pollution which could backflow into the public water systems; and
- (2) To eliminate or control existing cross-connections, actual or potential, between its consumer's water system(s) and the water supplied by the City of Coalinga; and
- (3) To provide for the maintenance of a continuing program of cross-connection control which will systematically and effectively prevent the contamination or pollution of all the City of Coalinga's public water systems.

(b) Responsibility.

- (1) The customer shall be responsible for the installation, testing, and certification of backflow assemblies at any locations where such an assembly is deemed necessary by the requirements of this chapter.
- (2) It is the responsibility of the City of Coalinga acting through the City Council to enact this chapter for the control necessary to safeguard the public water system from contamination or pollution due to backflow.
- (3) It is the responsibility of the City of Coalinga staff to maintain records of all backflow devices mandated under this chapter for a minimum of five (5) years. These records will include:
 - a. The account number to the water service where the backflow device is installed.
 - b. The location of the device and water meter number.
 - c. The size of the water service.
 - d. The name and address of the person responsible for this account.

- (4) Sixty (60) days prior to the one (1) year anniversary of the last inspection, testing and certification of the backflow prevention assembly, a notice shall be sent advising the customer of the need to have the yearly inspection, testing and certification done again on this backflow prevention assembly. When the certification is complete a copy of the certification report will be sent to the City of Coalinga for entry into the system database.
- (5) If compliance is not received within thirty (30) days, a second notice will be generated and mailed notifying the customer that water service will be discontinued if the receipt of the certification is not posted with the city within this time period.
- (6) If compliance is not received by the sixty-day limit, City staff will proceed as if this account was defaulted for non-payment with a three-day notice and then service discontinuance.
- (7) Service will be restored upon the receipt of a copy of the certification notice and the shut-off penalty is paid.
- (8) The consumer may opt to have The City of Coalinga install, test, or repair an approved backflow prevention assembly(s) in lieu of service discontinuance. This will be subject to fees on a time and labor basis.
- (9) Visual inspections will be carried out by the City of Coalinga staff as they perform their duties to ensure that a device is not leaking, missing or in need of repair as can be seen with a brief visual inspection.
- (10) Upon inspection, if the City deems it necessary to safeguard the public health, immediate termination of water service is provided for. Water service will be restored upon approval of the safety of the connection.
- (11) The City of Coalinga will maintain a list of the certified backflow personnel who have expressed an interest in working in our area. This list will be updated annually and mailed with customer correspondence.

Sec. 6-4A.02. - Definitions.

For the purposes of this chapter, unless otherwise apparent from the context, certain words and phrases used in this chapter are defined as follows:

(a) "Administrative Authority"

A City of Coalinga Public Works staff whom has a valid certification through the American Water Works Association's Cross-Connection Control Specialist Program.

(b) "Approved Backflow Prevention Assembly"

An assembly that has been investigated and approved by the administrative authority having jurisdiction. The approval of backflow prevention assemblies by the administrative authority shall be based on a favorable laboratory and field evaluation report by an approved testing laboratory recommending such approval.

(c) "Approved Testing Laboratory"

The Foundation for Cross-Connection Control and Hydraulic Research of the University of Southern California or other laboratory having equivalent capabilities for both the laboratory and field evaluation of backflow prevention assemblies.

(d) "Auxiliary Water Supply"

Any waters supply on or available to the premises other than the City of Coalinga public potable water system.

(e) "Backflow"

The undesirable reversal of flow of water or mixtures of water and other liquids, gases or other substances into the distribution pipes of the potable supply of water from any source or sources.

(1) "Backpressure"

Any elevation of pressure in the downstream piping system (by pump, elevation of piping, steam pressure, air pressure, etc.)

(2) "Backsiphonage"

A form of backflow due to a reduction in system pressure, which causes a sub-atmospheric pressure to exist in the system.

(f) "Backflow Prevention Assembly"

A backflow prevention assembly, except in the case of an air gap, is a sum of two resilient seated shut off valves, a backflow device, and appropriate test cocks to facilitate testing. All assemblies shall be installed as per factory specifications.

(1) "Air Gap" (AG)

A physical separation between the free-flowing discharge end of a potable water supply pipeline and an open or non-pressure receiving vessel. An "approved air gap" shall be twice the diameter of the supply pipe measured vertically above the overflow rim of the receiving vessel; in no case less than 1 inch. Additional requirements can be found in ASME A112.1.2.

(2) "Double Check Valve Backflow Prevention Assembly" (DC)

An assembly composed of two independently acting, approved check valves, including tightly closing resilient seated shutoff valves attached at each end of the assembly and fitted with properly located resilient seated test cocks.

(3) "Double Check Valve Detector Backflow Prevention Assembly" (DCDA)

A specially designed assembly composed of a line-sized approved double check valve assembly with a bypass containing a specific water meter and an approved double check valve assembly. The meter shall register accurate for rates of flow up to 2 gpm (gallons per minute) and shall show a registration for all rates of flow.

(4) "Pressure Vacuum Breaker Backsiphonage Prevention Assembly" (PVB)

An assembly containing an independently operating internally loaded check valve and an independently operating loaded air inlet valve located on the discharge side of the check valve. The assembly is to be equipped with properly located resilient seated test cocks and tightly closing resilient seated shutoff valves attached at each end of the assembly.

(5) "Reduced Pressure Principle Backflow Prevention Assembly" (RP)

An assembly containing two independently acting, approved check valves together with a hydraulically operating, mechanically independent pressure differential relief valve located between the check valves and at the same time below the first check valve. The unit shall include properly located resilient seated test cocks and tightly closing resilient seated shutoff valves at each end of the assembly.

(6) "Reduced Pressure Principle Detector Backflow Prevention Assembly" (RPDA)

A specially designed assembly composed of a line -size approved reduced pressure principle backflow prevention assembly with a specific bypass containing a specific water meter and an approved reduced pressure principle backflow prevention assembly. The meter shall register accurately for rates of flow up to 2 gpm and shall show a registration for all rates of flow.

(7) "Spill Resistant Pressure Vacuum Breaker Backsiphonage Prevention Assembly" (SVB)

An assembly containing an independently operating internally loaded check valve and independently operating loaded air inlet valve located on the discharge side of the check valve. The assembly is to be equipped with a properly located resilient seated test cock, a properly located bleed/vent port, and a tightly closing resilient seated shutoff valves at each end of the assembly.

(g) "Certified Backflow Prevention Tester"

A person who has proved their competency related to repair and testing of backflow assemblies from either the American Water Works Association (AWWA) or the American Backflow Prevention Association (ABPA). This certification must be on file with the City of Coalinga with current certification renewal documentation.

(h) "Consumer"

The owner or operator of an on-site water system(s) having a service from a public potable water system.

(i) "Consumer's Potable Water System"

The portion of privately-owned potable water system lying between the point of delivery and the point of use. This system includes all pipes, conduits, tanks, receptacles, fixtures, equipment and appurtenances used to produce, convey, store or utilize the potable water.

(j) "Consumer's Water System(s)"

Any water system located on the consumer's premises whether supplied by a public potable water system or an auxiliary water supply. The system or systems may be either a potable water system or an industrial piping system.

(k) "Cross Connection"

Any actual or potential connection or structural arrangement between a public or a consumer's potable water system and any other source or system through which it is possible to introduce into any part of the potable system any used water, industrial fluid, gas or substance other than the intended potable water with which the system is supplied.

(1) "Direct Cross-Connection"

A cross-connection which is subject to both backsiphonage and backpressure.

(2) "Indirect Cross-Connection"

A cross-connection which is subject to backsiphonage only.

(l) "Degree of Hazard"

Either a pollutant (non-health hazard) or contaminant (health hazard); derived from the assessment of the materials, which may meet the distribution system through a cross-connection.

(1) "Contaminant"

Any substance that shall impair the quality of water, in such a way as to create an actual hazard to the public health through poisoning, the spread of disease, etc.

(2) "Pollutant"

An impairment of the quality of the water to a degree which does not create a hazard to the public health, but which does adversely and unreasonably affect the aesthetic qualities of such water for domestic use.

(m) "Public Potable Water System"

The City of Coalinga's water system. This system will include all sources, facilities and appurtenances between the source and the point of delivery such as valves, pumps, pipes, conduits, tanks, receptacles, fixtures, equipment and appurtenances used to produce, convey, treat or store potable water for public consumption or use.

(n) "Reclaimed Water"

Water which, as a result of treatment of wastewater, is suitable for a direct beneficial use or a controlled use that would not otherwise occur.

(o) "Service Connection"

The terminal end of a service connection from the public potable water system.

Sec. 6-4A.03. - Requirements: Water system.

- (a) The water system shall be considered as made up of two parts: the public potable water system and the consumer's system.
- (b) The public potable water system shall consist of the source facilities and the distribution system; and shall include all those facilities of the water system under the complete control of the utility, up to the point where the consumer's system begins.
- (c) The source shall include all components of the facilities utilized in the production, treatment, storage, and delivery of water to the distribution system.
- (d) The distribution system shall include the network of conduits used for the delivery of water from the source to the consumer's system.
- (e) The consumer's system shall include those parts of the facilities beyond the termination of the water supplier distribution system which are utilized in conveying potable water to points of use.

Sec. 6-4A.04. - Installation of water service connection: Maintenance.

No water service connection to any premises shall be installed or maintained by the City of Coalinga unless the water supply is protected as required in this chapter. Service of water to any premises shall be discontinued by the City of Coalinga if a backflow prevention assembly required by this chapter is not installed, tested, maintained and certified, or if it is found that a backflow prevention assembly has been removed, by-passed, or if any cross-connection exists on the premises. Service will not be restored until such conditions or defects are corrected.

Sec. 6-4A.05. - Inspection of consumer's system.

The consumer's system should be open for inspection at all reasonable times to authorized representatives of the City of Coalinga to determine whether unprotected cross-connections exist, and to evaluate the hazard that they may pose to the public potable water system. When such a condition becomes known, the City of Coalinga shall deny or immediately discontinue service to the premises by providing for a physical break in the service line until the consumer has corrected the condition(s) in conformance with the City of Coalinga's statutes relating to plumbing and water supplies and the regulations adopted pursuant thereto.

Sec. 6-4A.06. - Backflow Prevention Assembly.

An approved backflow prevention assembly shall be installed on each service line to a consumer's water system at or near the property line or immediately inside the building being served; but, in all cases, before the first branch line leading off the service line wherever the following conditions exist:

- (a) In the case of premises having an auxiliary water supply which is not or may not be of safe bacteriological or chemical quality and which is not acceptable as an additional source by the City of Coalinga.

- (b) In the case of premises on which any industrial fluids or any other objectionable substance is handled in such a fashion as to create an actual or potential hazard to the public water system. This shall include the handling of process waters and waters originating from the water supplier's system which have been subject to deterioration in quality.
- (c) In the case of premises having (1) internal cross-connections that cannot be permanently corrected or protected against, or (2) intricate plumbing and piping arrangements or where entry to all portions of the premises is not readily accessible for inspection purposes, making it impracticable or impossible to ascertain whether dangerous cross-connections exist.

Sec. 6-4A.07. - Backflow Prevention Assemblies: Degree of hazard.

The type of backflow prevention assembly required shall depend upon the degree of hazard which exists as follows:

- (a) In the case of any premise where there is an auxiliary water supply, the public potable water system shall be protected by an approved air gap (AG), or an approved reduced pressure principle backflow prevention assembly (RP).
- (b) In the case a direct cross connection exists that is evaluated to be a health hazard, the public water system shall be protected by an approved air gap (AG), or an approved reduced pressure principle backflow prevention assembly (RP).
- (c) In the case an indirect cross connection exists that is evaluated to be a health hazard, the public water system shall be protected by an approved spill resistant pressure vacuum breaker backsiphonage prevention assembly (SVB), pressure vacuum breaker backsiphonage prevention assembly (PVB), or reduced pressure principle backflow prevention assembly (RP).
- (d) In the case a direct cross connection exists that is evaluated to be a non-health hazard, the public water system shall be protected by an approved double check valve backflow prevention assembly (DC), or an approved reduced pressure principle backflow prevention assembly (RP).
- (e) In the case an indirect cross connection exists that is evaluated to be a non-health hazard, the public water system shall be protected by an approved reduced pressure principle backflow prevention assembly (RP), an approved double check valve backflow prevention assembly (DC), an approved pressure vacuum breaker backsiphonage prevention assembly (PVB), or an approved spill resistant pressure vacuum breaker backsiphonage prevention assembly (SVB).
- (f) In the case of a dedicated fire suppression line, the public water system shall be protected by an approved reduced pressure principle detector backflow prevention assembly (RPDA), or an approved double check valve detector backflow prevention assembly (DCDA).
- (g) In the case a reclaimed water system exists on the premises there shall be no interconnections allowed. Any interconnection shall be separated by an approved air gap (AG).
- (h) In the case of any premise where, because of security requirements or other prohibitions or restrictions, it is impossible or impractical to make a complete cross-connection survey, the public water system shall be protected against backflow from the premises by either an approved air gap (AG) or an approved reduced pressure principle backflow prevention assembly (RP) on each service to the premise.

Sec. 6-4A.08. - Approval of backflow prevention Assemblies.

The term "Approved Backflow Prevention Assembly" shall mean an assembly that has met completely the laboratory and field performance standard of the Foundation for Cross-Connection Control and Hydraulic Research of the University of Southern California (USC FCCCHR) established in: Standards of Backflow Prevention Assemblies Chapter 10 of the most current edition of the Manual of Cross-Connection Control. Said USC FCCCHR standards have been adopted by the City of Coalinga. Final approval shall be evidenced the appearance of the specific model and size on the List of Approved Backflow Prevention Assemblies published by the USC FCCCHR along with a "Certificate of Approval" for the said USC FCCCHR Standards; issued by an approved testing laboratory. The following testing laboratory has been qualified by the City of Coalinga to test and approve backflow prevention assemblies:

Foundation for Cross-Connection Control and Hydraulic Research

University of Southern California

Los Angeles, California 90089-2531

Testing laboratories other than the laboratory listed above will be added to an approved list as they are qualified by the City of Coalinga.

Backflow preventers, which may be subjected to backpressure or back siphonage, that have been fully tested and have been granted a Certificate of Approval by said qualified laboratory and are listed on the laboratory's current list of approved backflow prevention assemblies may be used without further test or qualification.

Sec. 6-4A.09. - Presently installed devices.

Upon adoption, this chapter shall supersede all previous requirements. A system survey shall be conducted to determine compliance with the above requirements. All water accounts with a service connection that meet the criteria specifying a backflow prevention device contained in this chapter shall receive notification and must install the specified appropriate device within ninety (90) days from notification. The installation will not be deemed acceptable by the City of Coalinga until the device has been inspected, tested and certified by a licensed inspector and a copy of the certification report received by the City of Coalinga.

Sec. 6-4A.10. - Fees and charges.

The Council may, by resolution, adopt fees to pay the City's costs to implement this chapter.

Section 2. This ordinance shall take effect thirty (30) days after its adoption.

Section 3. The City Clerk is authorized and directed to cause this ordinance or summary of this ordinance to be published in a newspaper of general circulation published and circulated in the City of Coalinga, within 15 days after its adoption. If a summary of this 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 [date of city council meeting] meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall become effective 30 days after its adoption

The foregoing Ordinance was introduced at a Regular Meeting of the City Council of the City of Coalinga held on the [date of city council meeting] , and was passed and adopted at a regular meeting of the City Council held on the [date of city council meeting] by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Mayor Ron Lander

ATTEST:

City Clerk

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

Subject: Consideration of Resolution No.3896 Approving Public Censure of Council Member Tanya Stolz
Meeting Date: April 25, 2019
From: Mario Zamora, City Attorney
Prepared by: Mario Zamora, City Attorney

I. RECOMMENDATION:

There is no staff recommendation. This was requested as a future agenda item by Councilman Adam Adkisson.

II. BACKGROUND:

Councilman Adam Adkisson has alleged that Councilwoman Tanya Stolz has violated the City of Coalinga-Council Rules of Procedure, Decorum of City Council Members ("Council Rules"), a copy of which is attached hereto as Exhibit 1. Councilman Adkisson specifically alleges that Councilwoman Stolz has violated sections (o), (dd), (ee), and (ff) of the Council Rules and has released information received during closed session. Examples provided by Councilman Adkisson are depicted in Exhibit 2 attached hereto.

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
❑ Resolution_3896_for_Censure_of_Council_Member_Tanya_Stolz.docx	Resolution 3896
❑ Exhibit_1_to_Staff_Report.pdf	Exhibit 1:City of Coalinga-Council Rules of Procedure, Decorum of City Council Members
❑ Exhibit_2_of_Staff_Report.docx	Exhibit 2: Staff Report Documents

RESOLUTION NO. 3896

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA APPROVING PUBLIC CENSURE OF COUNCIL MEMBER TANYA STOLZ

WHEREAS, the City Council has determined that Council Member Tanya Stolz has, for reasons delineated below and during presentation and discussion of the item in an agendaized Council Meeting on April 25, 2019:

- (i) Engaged in conduct unbecoming a City Council Member; and
- (ii) Engaged in conduct which has brought embarrassment and discredit to the City Council; and
- (iii) The Council wishes it known that this Public Censure does not arise out of any good faith disagreement by or with Council Member Stolz on any matter, as good faith disagreement and debate are expected, encouraged and welcome; and
- (iv) Specific instances of Council Member Stolz' misconduct leading to this Public Censure has included, and is not limited to:
 - 1. Violations of the Council Code of Conduct sections (o), (dd), (ee), and (ff) as attached hereto;
 - 2. Revealing information learned in a closed session in violation of the Brown Act.

NOW, THEREFORE, BE IT RESOLVED, the City Council hereby finds, determines and resolves as follows:

Section 1. The City Council hereby concludes that the facts concerning Council Member Stolz' conduct stated above constitute violations of the City of Coalinga Council Rules of Procedure, particularly the following sections:

Decorum of City Council Members

- 1. Council Members shall:
 - b. treat each other, Staff, and the Public with dignity, courtesy, and respect;
 - 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;
 - 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;
 - dd. treat staff professionally and refrain from publicly criticizing individual employees.
and
 - ff. discuss directly with the City Manager and/or City Attorney any displeasure with a department or Staff.

Section 2. The City Council of the City of Coalinga thus hereby:

1. Publicly censures Councilmember Stolz for engaging in the foregoing conduct which has caused undue disruption and loss of trust and confidence in her by the other City Council Members;
2. Admonishes Councilmember Stolz to cease engaging in such conduct or similar conduct in the future, so that the Council may regain trust and confidence in her going forward, and thus allowing the Council to perform its duties in the best interests of the public;
3. Removes Councilmember Stolz from all presently assigned committees;
4. Expels Councilmembers Stolz from all future closed session items on any agenda; and
5. Requires all future travel expenditures for Councilmember Stolz to be approved by Council prior to being expended.

Section 3. This resolution shall be effective immediately after its passage and approval.

Section 4. Certification. The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Coalinga this **25th day of April, 2019** by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Ron Lander, Mayor

ATTEST:

City Clerk

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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;

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- u. support the Rules established by the Council; and
- 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; and
- 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; and
- 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.

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; and
 - e. switch any electronic equipment such as pagers and cellular telephones to

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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.

Decorum of the Public

1. Members of the public attending Council meetings shall observe the same rules and decorum applicable to the Council Members and staff as noted above.
2. 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.
3. 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.
4. 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 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.
5. Lobbyists shall identify themselves and the client(s), business, or organization they represent before speaking to the Council.

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 unagendized matters within the subject matter jurisdiction of the City
 - a. Citizen comments should not be addressed to individual Council Members nor 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. The limited circumstances under which members

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- may respond to public comments as set out in Rule 8.D.2.
- d. Members of the public with questions concerning Consent Calendar items may contact the Staff person who provided the report prior to the meeting to reduce the need for discussion of Consent Calendar items and to better respond to the public's questions.
 - e. During Discussion items, the Mayor may stop a member of the public whose comments are not confined to the agendized item being heard.
2. 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 not on the agenda. Three minutes per speaker.
 - b. Consent Calendar items. The Consent Calendar is considered a single item, and speakers are therefore subject to the three-minute time limit for the entire Consent Calendar. Consent Calendar items can be pulled at a Council Member's request and will be considered individually, with up to three minutes of public comment per speaker.
 - c. Discussion Calendar items. Three minutes per speaker.
 - d. Time limits per meeting.
 - (i) Each speaker shall limit his/her remarks to the specified time allotment.
 - (ii) The Mayor shall consistently utilize the timing system.
 - (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:

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- 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.

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

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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 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.

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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 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.
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 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

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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 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

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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:
 - 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.

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

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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 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 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 agenda items.
 - 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

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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 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.

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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 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 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 matters routine in nature 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.

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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 not on the agenda but 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);
 - 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.

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- 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 Council.

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 unless they are not within the City limits of Coalinga.
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.

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Council Members may request items be reordered by motion.

1. Public Comment will be held at the beginning and at the end of the meeting.

2. Consent Calendar items removed for discussion.

a. Council Members or the City Manager may request that an item be removed from the Consent Calendar for separate consideration.

b. 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.

c. 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.

d. If Consent Calendar items are removed, they shall be discussed immediately and voted on individually after adoption of the balance of the Consent Calendar.

3. Public Hearings.

a. The order of Public Hearings will generally be as follows:

(i) Staff comments, information, and reports, followed by Council Member questions.

(ii) proponent, if applicable, speaks, followed by Council Member questions.

(iii) opponent, if applicable, speaks, followed by Council Member questions.

(iv) 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.

(v) Public Comments.

(vi) 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.

(vii) closure of Public Comment.

(viii) further Council Member discussion.

(ix) 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. New Business.

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- 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) Public Comments and information, followed by questions from the Council Members.
 - (iii) Council Member discussion, motion, and 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.

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 agendized item, including Closed Session and Consent calendar items. Regular Meeting agendas also will provide for Public Comment on any unagendized matter that is within the subject matter jurisdiction of the City.
2. In response to Public Comment on non-agendized items, the Council Members may individually:
 - a. briefly respond to statements made or questions posed by members of the Public;
 - b. ask questions for clarification;
 - c. provide a reference to Staff or other resources for factual information or response;
 - d. request Staff, with consensus of Council, to report to the Council at a subsequent meeting; and
 - e. 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.

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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 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

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

Adkisson alleges violation of Council Rules of Procedure, Decorum of City Council Members, Section o:

“Council Members shall: ... (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.”

Exhibit 1:

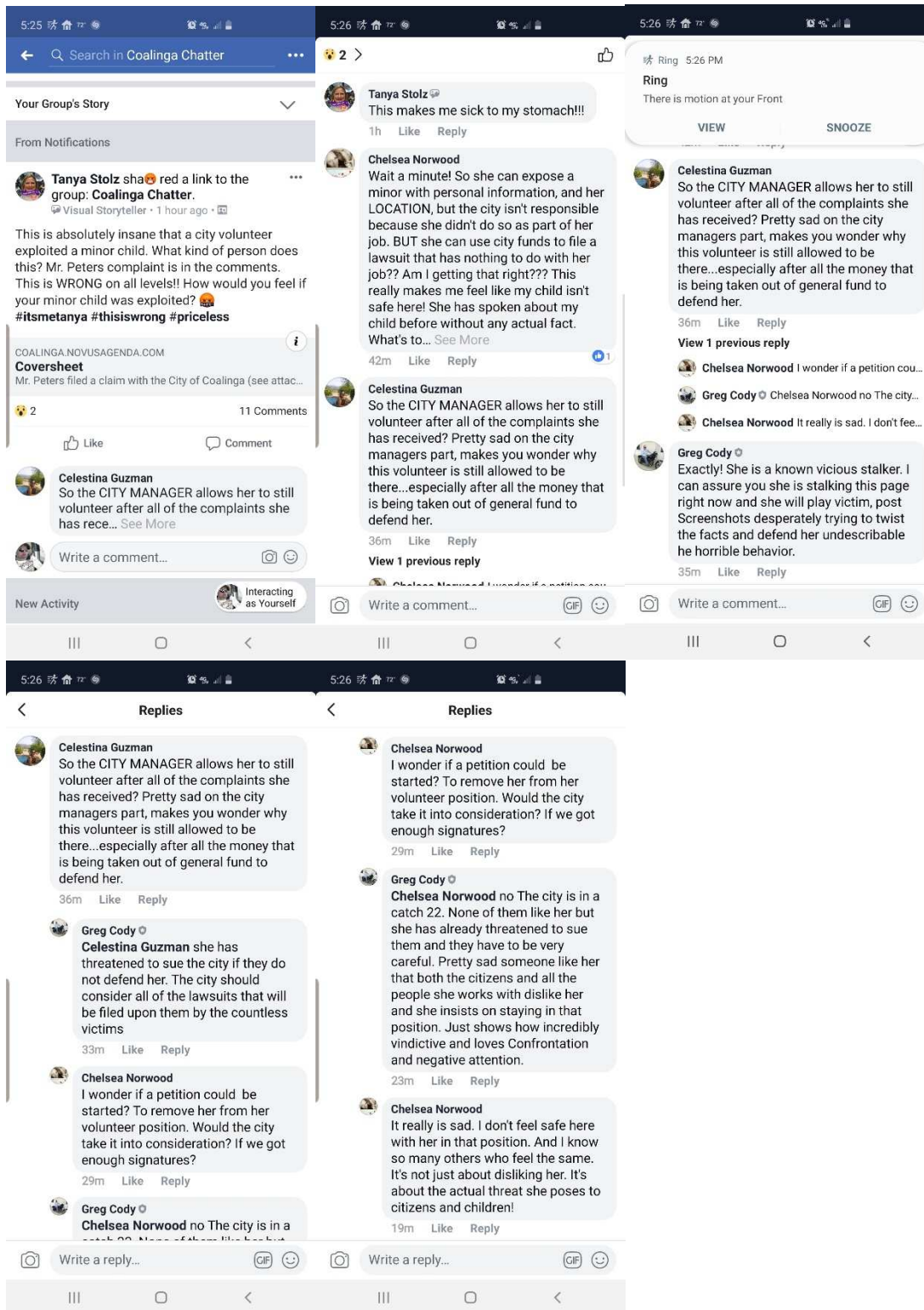


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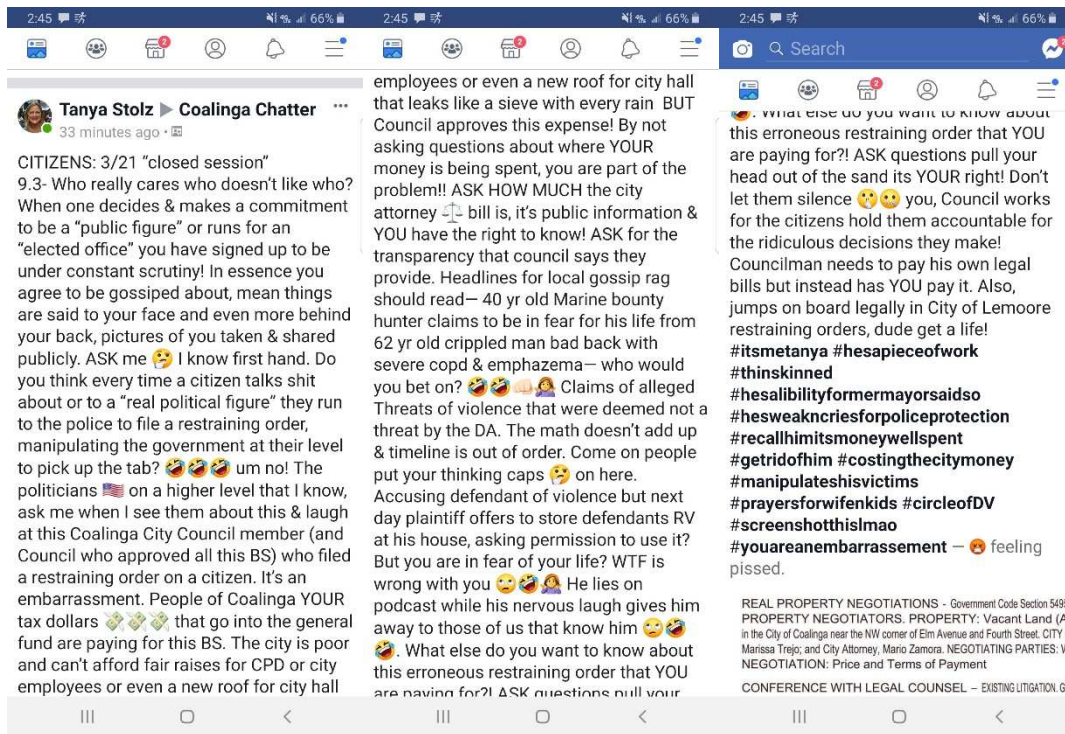


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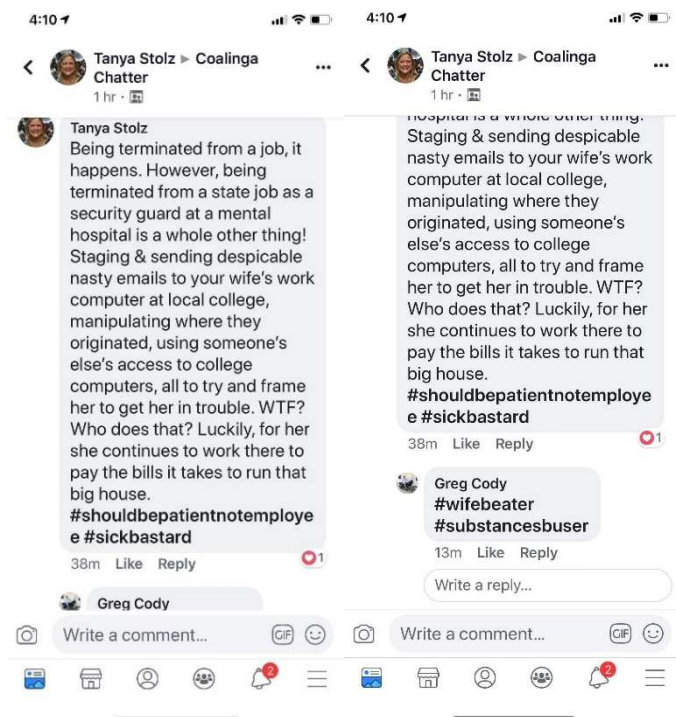


Exhibit 4:



Exhibit 5:

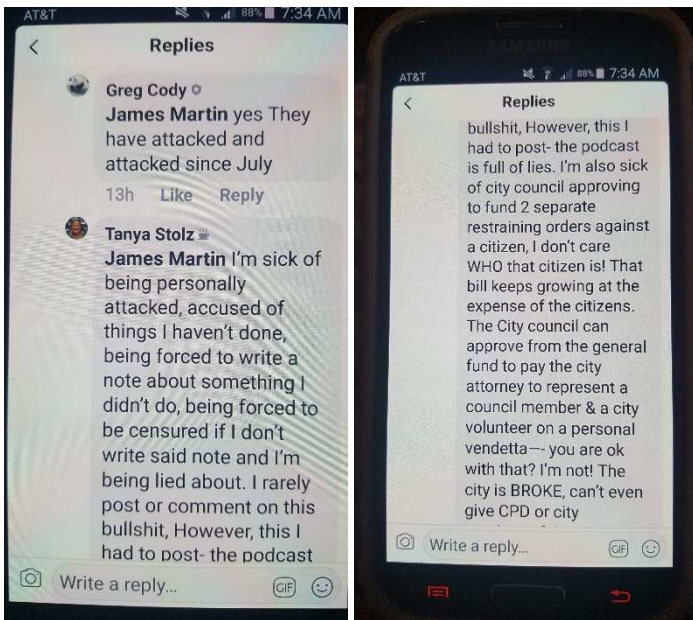


Exhibit 6:



Exhibit 7:

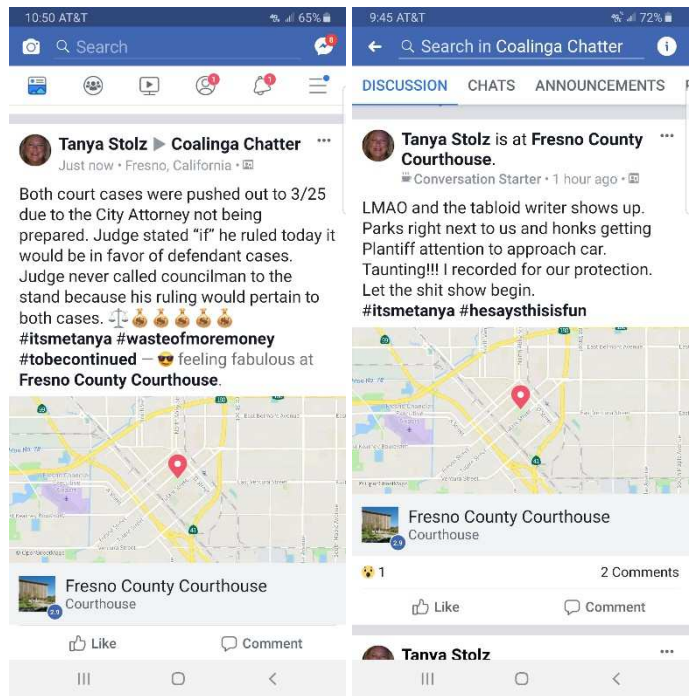


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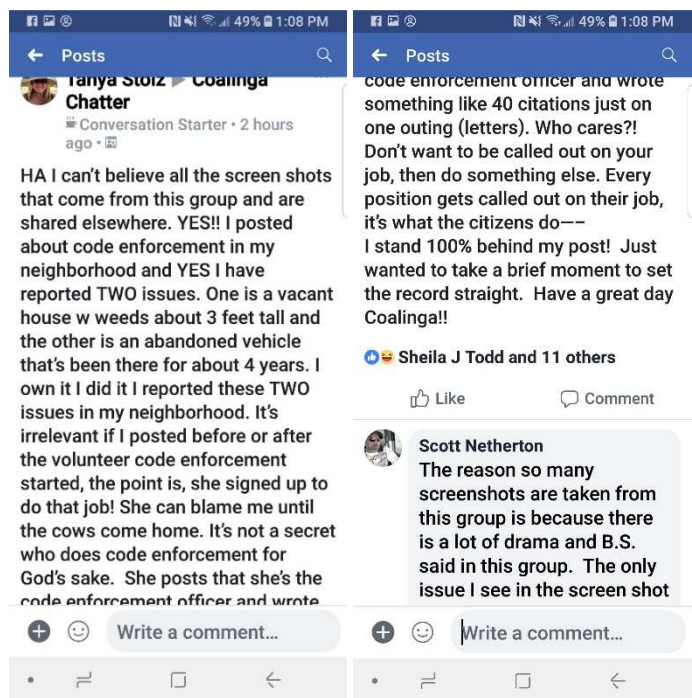


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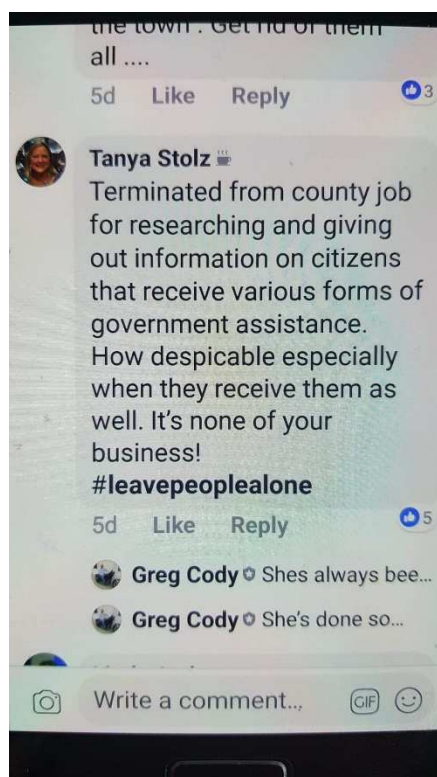


Exhibit 10:



Adkisson alleges violation of Council Rules of Procedure, Decorum of City Council Members, Section dd:

“Council Members shall: ... (dd) treat staff professionally and refrain from publicly criticizing individual employees”

Exhibit 1:

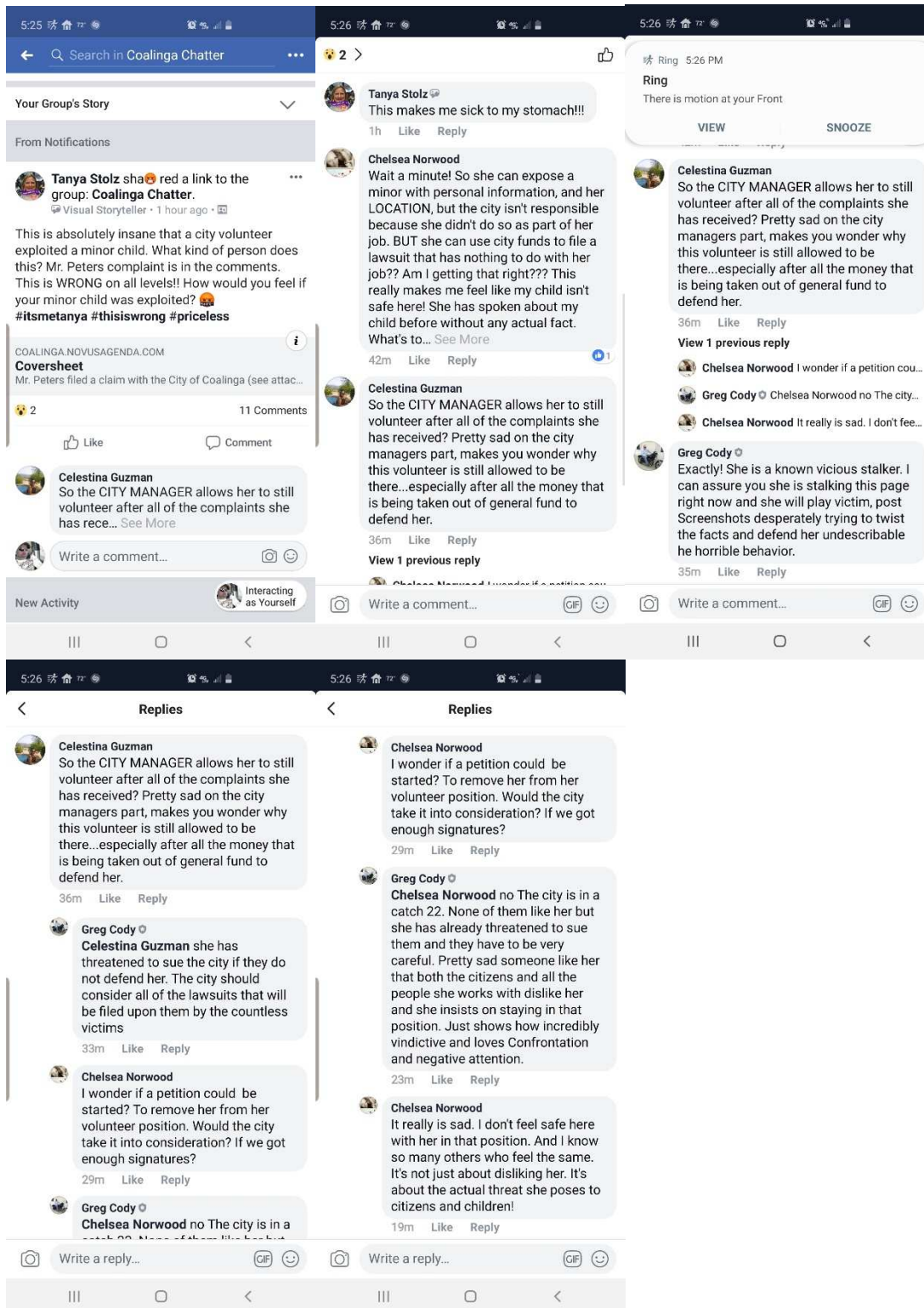


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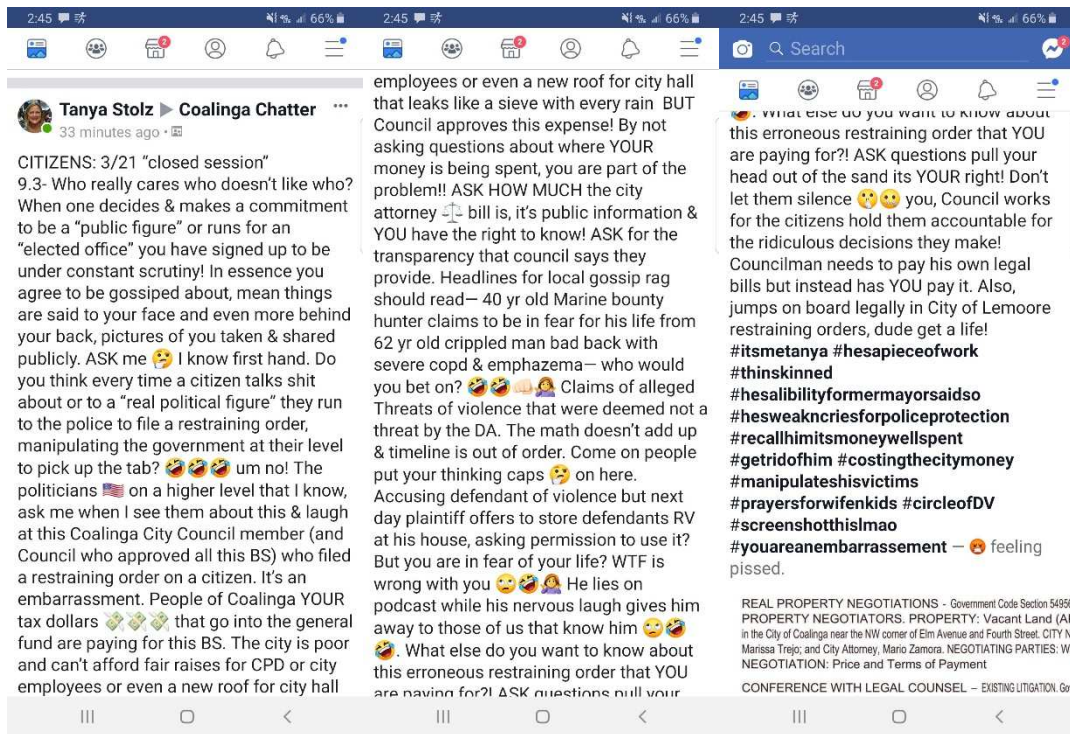


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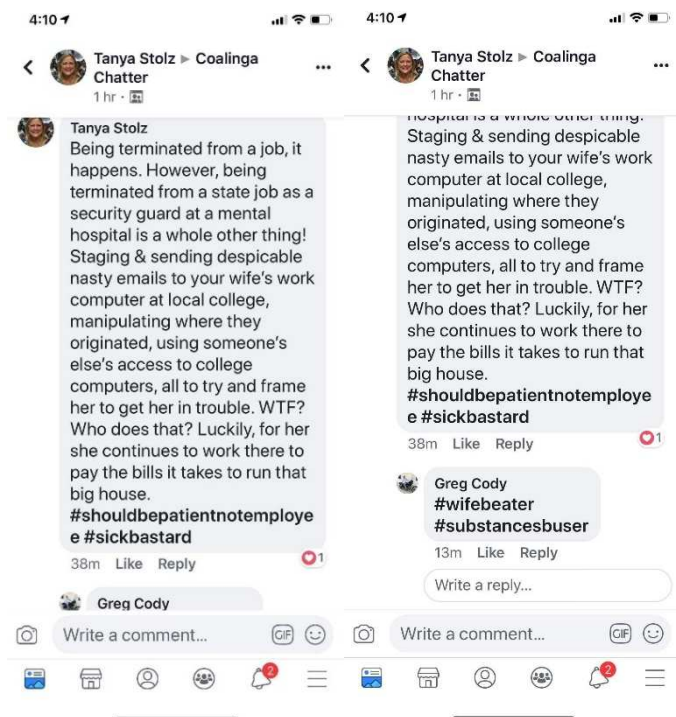


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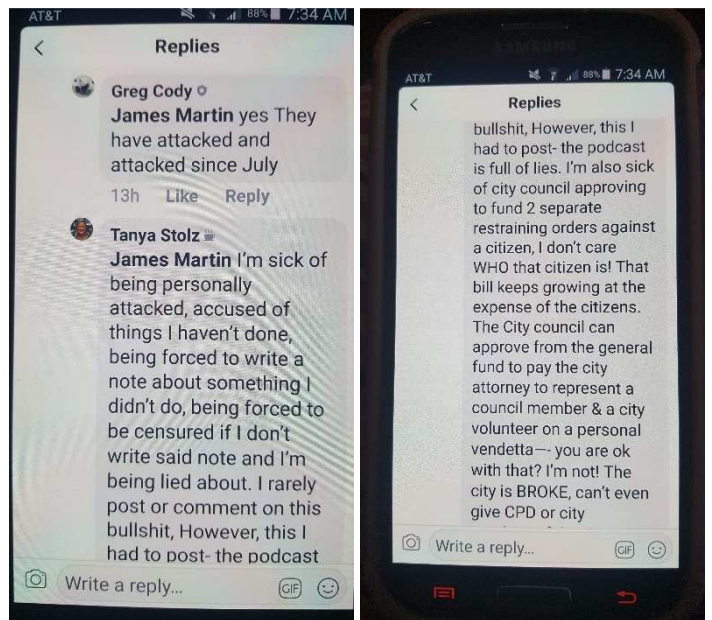


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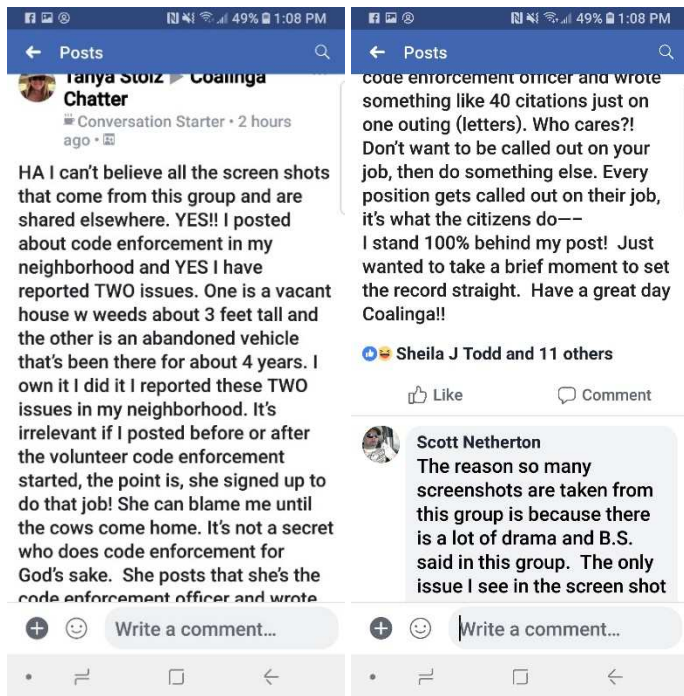
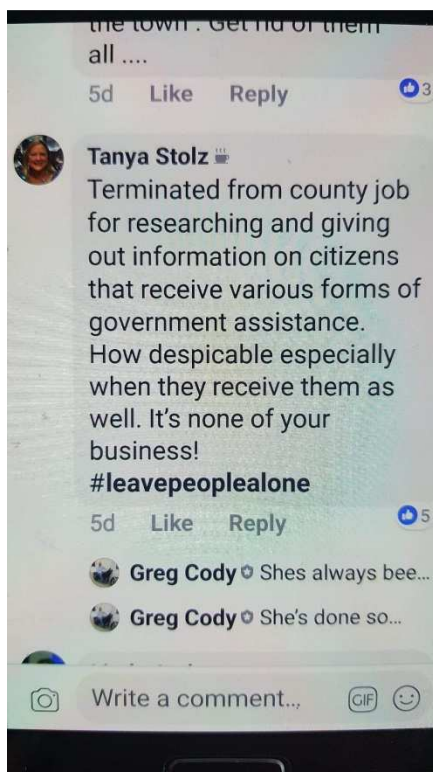


Exhibit 7:



Exhibit 6:



Adkisson alleges violation of Council Rules of Procedure, Decorum of City Council Members, Section ee:

“Council Members shall: ... (ee) avoid involvement in personnel issues except during Council closed sessions regarding council-appointed staff such as City Manager and City Attorney, including hiring, firing, promoting, disciplining, and other personnel matters.”

Exhibit 1:

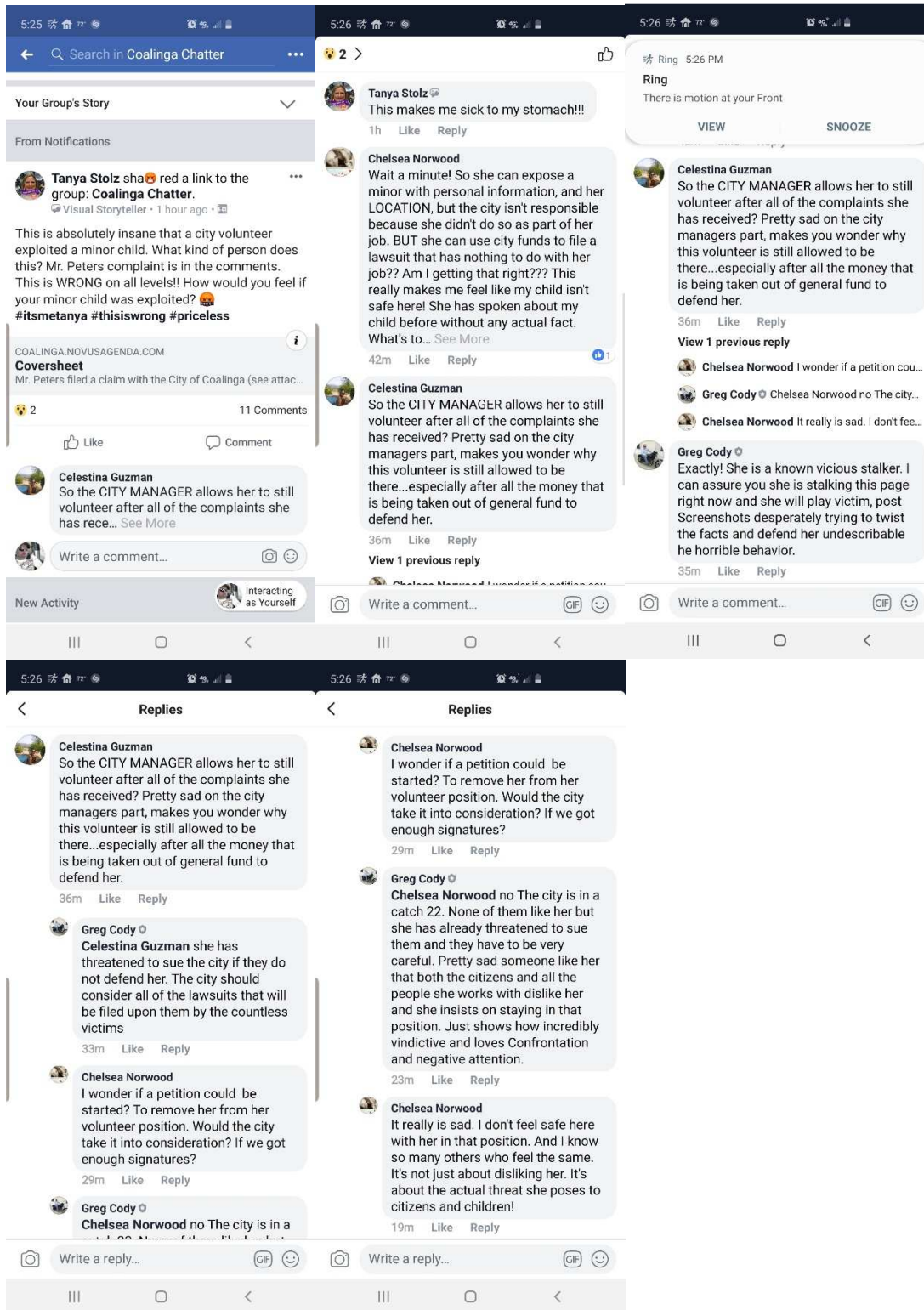


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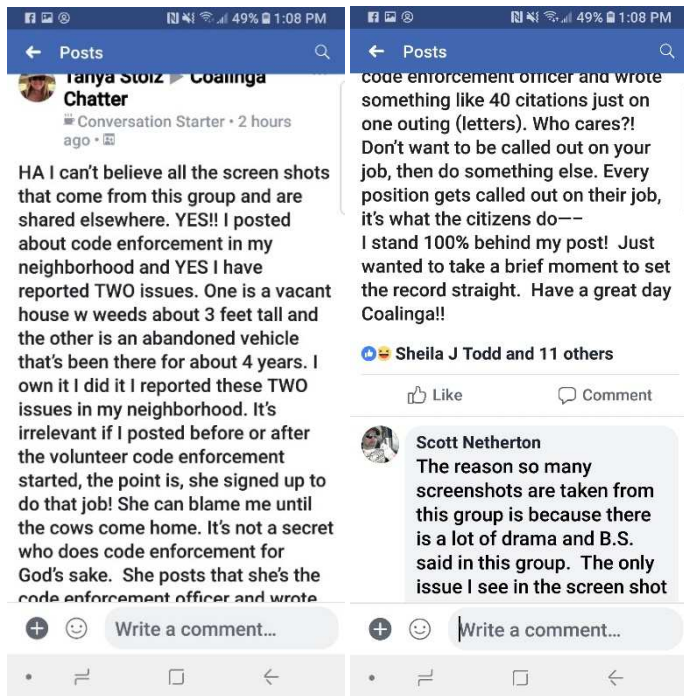


Exhibit 3:



Adkisson alleges violation of Council Rules of Procedure, Decorum of City Council Members, Section ff:

“Council Members shall: ... (ff) discuss directly with the City Manager and/or City Attorney any displeasure with a department or Staff.”

Exhibit 1:

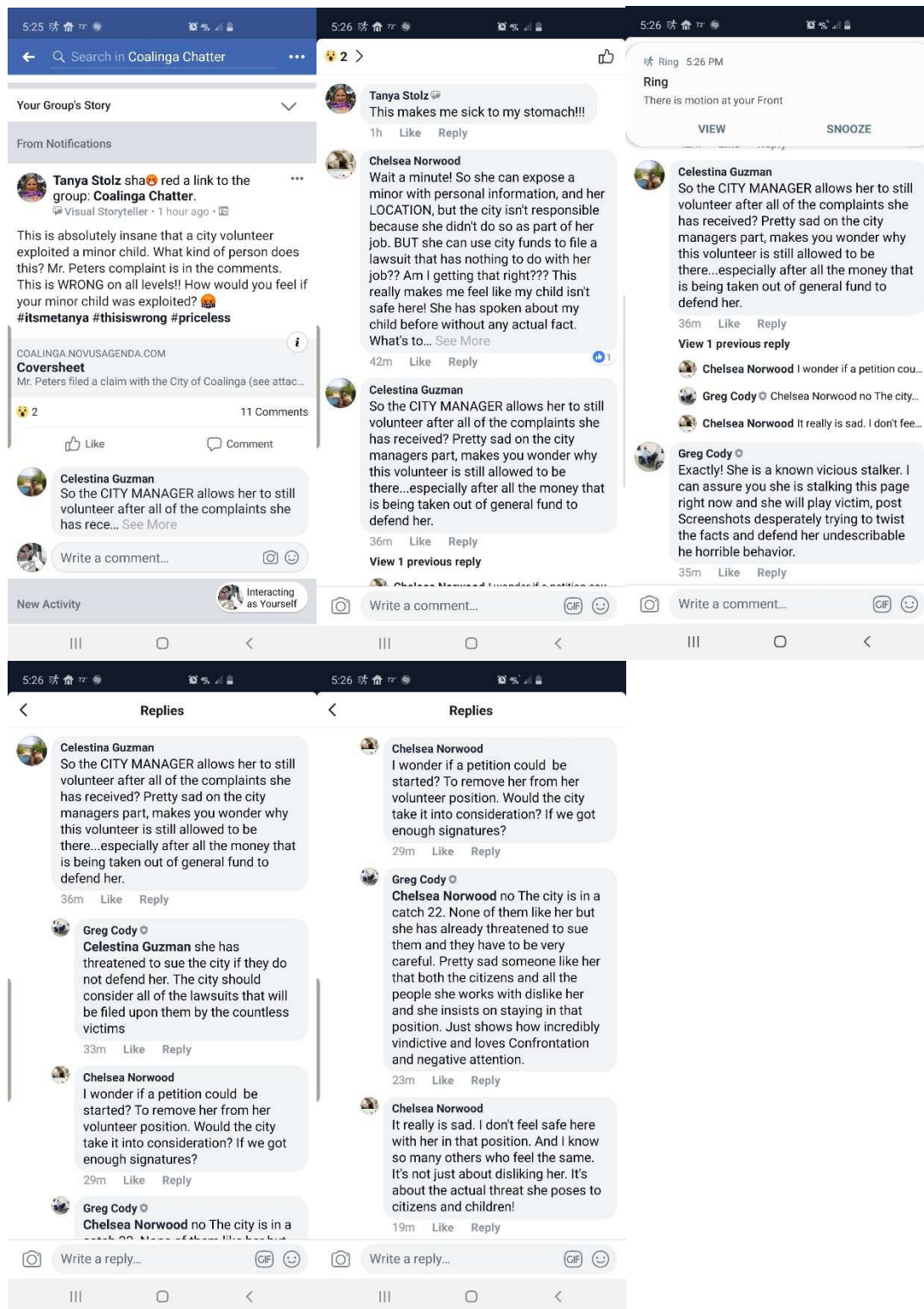


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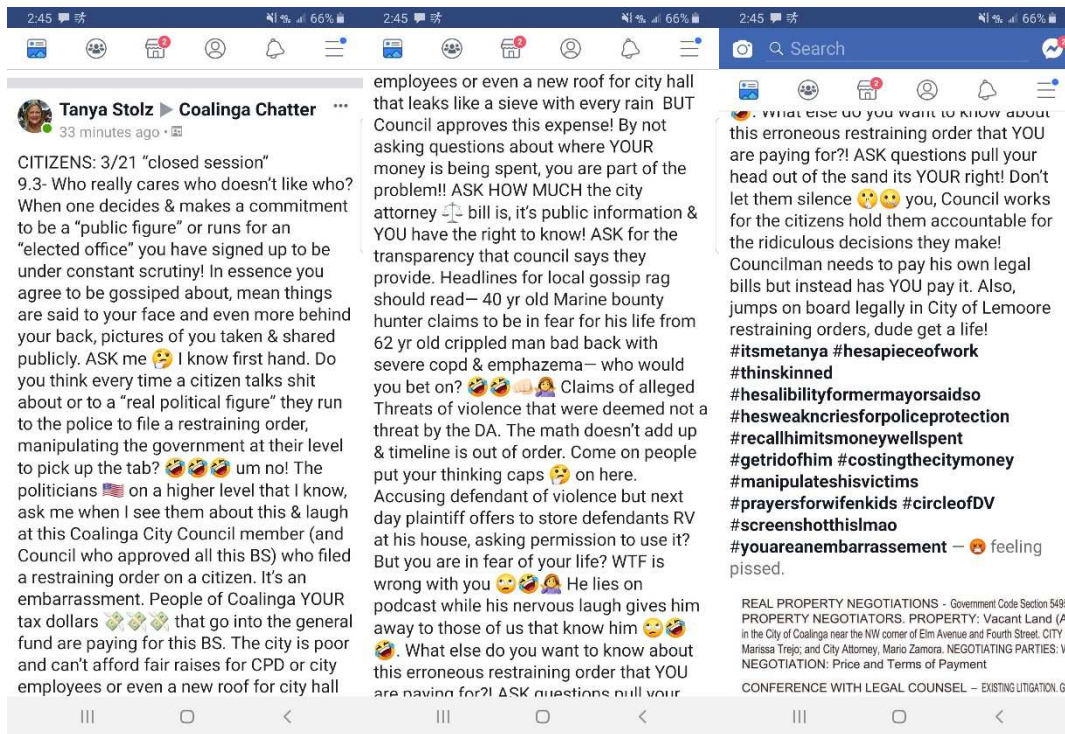


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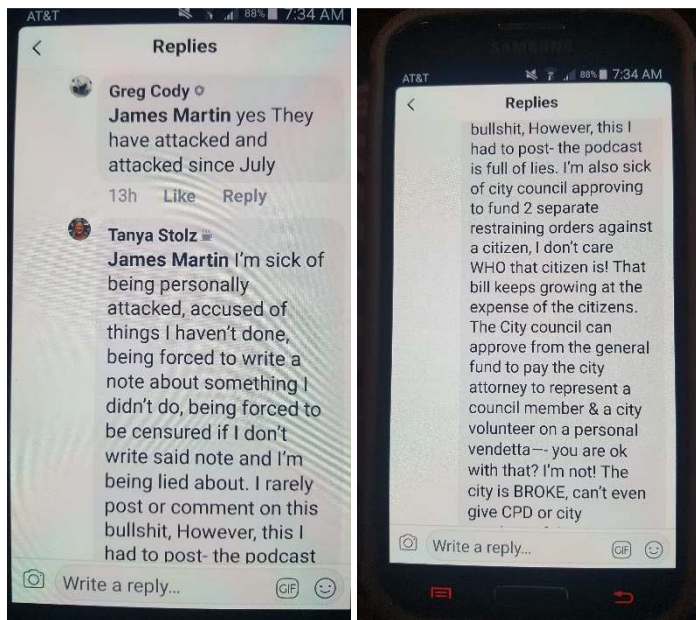


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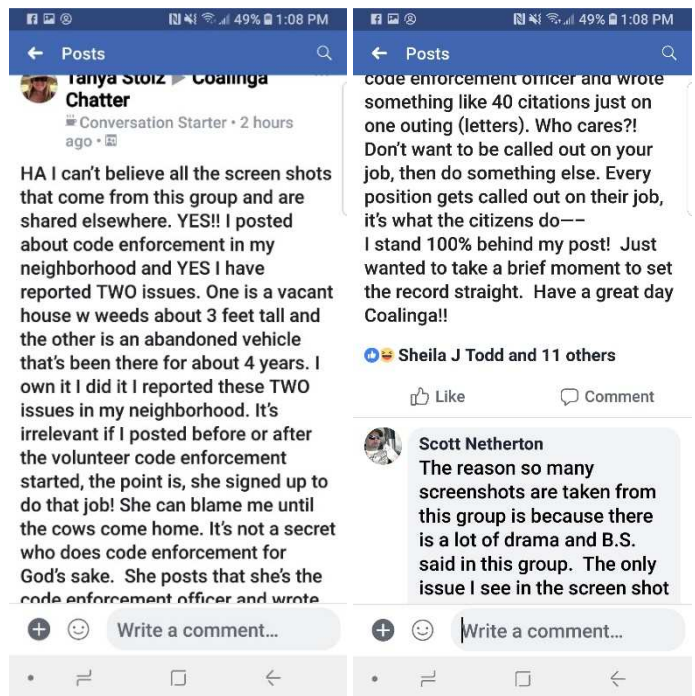


Exhibit 5:



Adkisson alleges that Ms. Stolz has disclosed information received during closed session:

Exhibit 1:

