



CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

**August 1, 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 Regular Meeting, on August 1, 2019 in the City Council Chambers, 155 West Durian Avenue, Coalinga, CA. Persons with disabilities who may need assistance should contact the City Clerk at least 24 hours prior to the meeting at 935-1533 x113. Anyone interested in translation services should contact the City Clerk at least 24 hours prior to the meeting at 935-1533 x113.

The Meeting will begin at 6:00 p.m. and the Agenda will be as follows:

1. CALL TO ORDER

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

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Presentation of Outstanding Service Provided by the Coalinga Police Department's Communications Center
2. Employee of the Month for July 2019 - Public Safety Dispatcher Berenice Nieto Rizo

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. Introduce and Waive the First Reading of Ordinance No. 831 Amending the Planning and Zoning Code Related to Legal Non-Conforming Structures and Uses (City Initiated Zoning Text Amendment Application ZTA 19-02)

Sean Brewer, Community Development Director

5. CONSENT CALENDAR

1. Approve MINUTES - February 21, 2019 (Amended Special)
2. Check Register: 06/01/2019 - 06/30/2019
3. Authorize City Manager to Update City Personnel Rule with the Assistance of Liebert Cassidy Whitmore
4. Approve Changes to the Gimme Love Animal Shelter Services Contract
5. Authorize Replacement of Police Department's Building-Wide UPS System
6. SLESF (COPS) Grant Spending Plan for FY 19/20
7. Authorize the Police Department to Install a Negative Pressure Odor Solution
8. Authorize Purchase of Two New Ambulances
9. Authorize Purchase of Gurneys and Loading Mechanisms for Ambulances
10. Approve and Renew Contract with Fresno County for Ambulance Service
11. Fire Department Report – June 2019

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion, Direction and Potential Action Regarding the Landscaped Medians on Monterey Street from Polk to Washington, Washington from Sunset to Monterey, Cherry Lane Medians, and the N. Princeton Median at Washington

Sean Brewer, (I) Public Works & Utilities Director

2. Council Direction Regarding One (1) Future Vacancy on the Planning Commission

Sean Brewer, Community Development Director

3. Discussion, Direction and Potential Action Regarding California Statewide Local Streets and Roads Needs Assessment Funding

Sean Brewer, (I) Public Works & Utilities Director

4. Discussion and Direction Regarding the Creation of an Adopt-A-Spot Program for the City of Coalinga

Marissa Trejo, City Manager

7. ANNOUNCEMENTS

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

8. FUTURE AGENDA ITEMS

9. CLOSED SESSION

1. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8.

CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: APNs: 071-084-01, 071-084-02, 071-084-03, 071-084-21 and 071-084-06 located in the City of Coalinga on the SW corner of Elm Avenue and Cherry Lane. CITY NEGOTIATORS: City Manager, Marissa Trejo and City Attorney, Mario Zamora. NEGOTIATING PARTIES: Tranquility Chevrolet, Inc. UNDER NEGOTIATION: Price and Terms of Payment

2. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8.
CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: APNs: 071-084-01, 071-084-02, 071-084-03, 071-084-21 and 071-084-06 located in the City of Coalinga on the SW corner of Elm Avenue and Cherry Lane. CITY NEGOTIATORS: City Manager, Marissa Trejo and City Attorney, Mario Zamora. NEGOTIATING PARTIES: Saylor American Inc. UNDER NEGOTIATION: Price and Terms of Payment
3. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6.
CITY NEGOTIATORS: City Manager, Marissa Trejo; City Attorney, Mario Zamora.
EMPLOYEE (ORGANIZATION): General Employees

10. CLOSED SESSION REPORT

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

11. ADJOURNMENT

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

Subject: Presentation of Outstanding Service Provided by the Coalinga Police Department's Communications Center
Meeting Date: August 1, 2019
From: Marissa Trejo, Citry Manager
Prepared by: Darren Blevins, (I) Cheif of Police

I. RECOMMENDATION:

Award the Department's Public Safety staff with recognition of outstanding performance.

II. BACKGROUND:

Over the last year the police department's communication center has been working with 1 full time dispatcher, two records clerks, the assistant to the police chief and two public safety dispatchers that are in training.

III. DISCUSSION:

The Communications center is responsible for answering 3 business lines, 2 911 lines, responds to radio traffic and handles the front counter. Three of the current dispatchers are working out of class while performing their primary duties.

On July 22, 2019 the Coalinga Police Department's Communications Center received recognition from the California Operation of Emergency Services (CALOES) for being above the state average for answering the communities 911 calls in under 15 seconds and being rated at 97.41% which is above the states average of 95%. Additionally with in the last 12 month period they have answered 5,357 911 calls and have not had one missed 911 calls in a 24 hour period all year.

IV. ALTERNATIVES:

None

V. FISCAL IMPACT:

None

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Introduce and Waive the First Reading of Ordinance No. 831 Amending the Planning and Zoning Code Related to Legal Non-Conforming Structures and Uses (City Initiated Zoning Text Amendment Application ZTA 19-02)

Meeting Date: August 1, 2019

From: Marissa Trejo, City Manager

Prepared by: Sean Brewer, Community Development Director

I. RECOMMENDATION:

Introduce and Waive the First Reading of Ordinance No. 831, A City Initiated Zoning Text Amendment (ZTA 19-02) Adopting an Ordinance Amending Article 2 of Chapter 6 of the Planning and Zoning Code Related to Legal Non-Conforming Status.

II. BACKGROUND:

Nonconforming use, as defined, means a lawful existing use that does not conform to the City's current land use ordinances, either because it was established prior to the enactment of City ordinances governing the use, or because the use conformed at the time it was established but applicable City ordinances have since changed. The legal non-conforming section of the planning and zoning code designed is to permit continuation of uses and continued occupancy and maintenance of structures that were legally established but do not comply with all of the standards and requirements of this Ordinance in a manner that does not impair public health, safety, and general welfare.

These provisions apply to structures, land and uses that have become nonconforming by operation of this Ordinance and that remain in a nonconforming status by application of this chapter, as well as structures, land, and uses that hereafter become nonconforming due to annexation to the City or amendments to the zoning map or development Ordinance text.

Currently, no nonconforming use may be resumed, reestablished, reopened or replaced by any other nonconforming use after it has been abandoned or vacated for a period of six (6) months, except as provided for in the planning zoning code. The nonconforming use of a legally established structure may be reestablished if the City Council approves a Conditional Use Permit after making specific findings in addition to any other required findings the Council deems necessary.

There have been several instances where properties have discontinued use activity where the previous use was operating as a legal non-conforming use and the turn around to sell the property or find a new tenant is not always quick. Therefore, the property would lose its legal non-conforming use and would no longer permit certain land use activities. This ordinance will extend the six (6) month period to one (1) year to maintain legal non-conforming status.

On July 9, 2019 the Planning Commission approved Resolution No. 019P-007 recommending approval of Ordinance No. 831 by the City Council.

III. DISCUSSION:

Ordinance No. 831 updates section 9-6.210 of the Coalinga planning and zoning code related to the abandonment of non-conforming uses. Staff has amended the section to increase the time of property inactivity from six (6) months to one (1) year. This will allow properties the ability to sell to similar tenants/property owners should a use wish to continue.

This change would effect low impact uses where possible amortization is exempt from legal non-conforming status. These are uses that if remain in perpetuity would not have a significant impact on the health, safety and welfare of the surrounding properties and uses.

A copy of Ordinance No. 831 has been attached to this report.

Public Notification: Public hearing notices were circulated in accordance with planning and zoning code in addition to state law.

Environmental Review: Staff has determined that the follow action before the Commission is not subject to CEQA and is covered by the general rule common sense exemption that CEQA applies only to projects which have the potential for causing a significant effect on the environment. It can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, and therefore the activity is not subject to CEQA.

IV. ALTERNATIVES:

Do not introduce and waive the first reading of Ordinance No. 831 - Not recommended.

V. FISCAL IMPACT:

The following standard findings must be made for each Zoning Ordinance amendment. Specific findings may also be required by the decision-making body on a case-by-case basis. Staff feels that all of these finds have been met in order to approve the proposed text amendment for legal non-conforming uses.

(1) The proposed Zoning Ordinance amendment would not be detrimental to the public interest, health, safety, convenience, or welfare of the City.

(2) The proposed Zoning Ordinance amendment is consistent and compatible with the goals, policies, and actions of the General Plan, and the other applicable provisions of the Zoning Ordinance.

(3) If applicable, the site is physically suitable (including, but not limited to access, provision of utilities, compatibility with adjoining land uses, and absence of physical constraints) for the requested zoning designations and anticipated land uses/developments.

(4) The proposed Zoning Ordinance amendment has been processed in accordance with the applicable provisions of the California Government Code and the California Environmental Quality Act.

ATTACHMENTS:

File Name	Description
❏ Legal_Non-Conforming_(Abandonment)_Draft_Ordinance_831_(Exhibit_A).docx	Ordinance No. 831 - Legal Non-Conforming

ORDINANCE NO. 831

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA, CALIFORNIA ADDING COALINGA MUNICIPAL CODE SECTION 9-6.210 "ABANDONMENT OF NONCONFORMING USES".

WHEREAS, Article 2 of Chapter 6 of the Coalinga Planning and Zoning code permits the continuation of uses and continued occupancy and maintenance of structures that were legally established but do not comply with all of the standards and requirements of the current version of the Planning and Zoning Code; and

WHEREAS, Section 9-6.210 of the planning and zoning code prohibits nonconforming uses to resume, reestablish, reopen or be replaced by any other nonconforming use after it has been abandoned or vacated for a period of six (6) months; and

WHEREAS, the City desires to amend section 9-6.210 of the planning and zoning code to allow a longer period of time for a non-conforming use to resume, reestablish, reopen or be replaced by any other nonconforming use; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COALINGA DOES ORDAIN AS FOLLOWS:

SECTION 1. The City Council finds that all the facts, findings, and conclusions set forth above in this Ordinance are true and correct.

SECTION 2. The City Council hereby amends Section 9-6.210 to Article 2 of Chapter 6 in Title 9 of the Coalinga Municipal Code to read as follows:

Sec. 9-6.210. - Abandonment of nonconforming uses.

- (a) No nonconforming use may be resumed, reestablished, reopened or replaced by any other nonconforming use after it has been abandoned or vacated for a period of one (1) year, except as provided for in this section. The nonconforming use of a legally established structure may be reestablished if the City Council approves a Conditional Use Permit after making all the following findings in addition to any other required findings:
 - (1). The structure cannot be used for any conforming use because of its original design or because of legal structural changes made for a previous nonconforming use;
 - (2). The structure can be reasonably expected to remain in active use for a period of twenty (20) years without requiring repairs or maintenance in excess of fifty (50) percent of the replacement cost of the structure, as defined in this chapter, within any five (5) year period; and
 - (3). The continuation of the use or structure will not be incompatible with or detrimental to surrounding conforming uses.
- (b) As a condition of approving the resumption of such nonconforming use, the City Council may impose a time limit on its duration if necessary in order to make the required findings.

SECTION 3. Severability Clause:

Should any section, clause, or provision of this Ordinance be declared by the Courts to be invalid, the same shall not affect the validity of the Ordinance as a whole, or parts thereof, other than the part so declared to be invalid.

SECTION 4. Effective Date:

This Ordinance shall take effect 30 days after its passage and adoption pursuant to California Government Code Section 36937 and shall supersede any conflicting provision of any City of Coalinga ordinance.

SECTION 5. Certification:

The City Clerk shall certify to the passage and adoption of this ordinance and shall cause the same to be published or posted according to law.

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2019.

Ron Lander, Mayor

ATTEST:

Shannon Jensen, City Clerk

APPROVED AS TO FORM:

Mario U. Zamora, City Attorney

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

Subject: Approve MINUTES - February 21, 2019 (Amended Special)
Meeting Date: August 1, 2019
From: Marissa Trejo, City Manager
Prepared by: Shannon Jensen, City Clerk

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
▣ MINUTES_FINAL_For_Councils_Approval_022119.pdf	Minutes - February 21, 2019

Minutes

CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA February 21, 2019

1. CALL TO ORDER: 6:00PM

Council Members Present: Lander, Ramsey, Stolz, Adkisson, Singleton

Others Present: City Manager Marissa Trejo, City Attorney Mario Zamora, Interim Chief of Police Darren Blevins, Community Development Director Sean Brewer, Public Works and Utilities Director Pete Preciado, Financial Services Director Jasmin Bains, City Treasurer James Vosburg, Administrative Analyst Mercedes Garcia, Fire Chief Dwayne Gabriel, Assistant to the City Manager / City Clerk Shannon Jensen

Council Members Absent: None

The Special Agenda and Regular Agenda will be considered concurrently.

*Motion by Ramsey, Second by Adkisson to Table Consent Calendar Item No. 5.8 for Further Review and to Approve the Agenda for Meeting of February 21, 2019. Motion **Approved** by a 5/0 Majority Voice Vote.*

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Award of Outstanding Service to the City of Coalinga for Michael Salvador, Outgoing Chief of Police *(Item from Special Agenda)*

Councilmember Stolz gave a brief speech and presented outgoing Chief of Police, Michael Salvador, with a plaque for his years of service with the City of Coalinga. Mr. Salvador gave a brief speech regarding his time with City.

2. Presentation by Dig Deep

Tia Cavender, Founder and CEO of Dig Deep Research gave a brief overview of their company and how they can be of service to the City of Coalinga.

Mayor Pro-Tem Ramsey asked what is the cost of the Basic Membership?

Ms. Cavender stated Basic Memberships start at \$10,000.

Mayor Pro-Tem Ramsey asked if there was a money-back guaranty?

Ms. Cavender stated, no there are no guarantees, other than our track record. We have an 80% hit rate.

Mayor Lander announced a five-minute break.

3. City of Coalinga Website Reveal Presentation

Community Development Director Sean Brewer gave a brief overview of the new website.

Councilman Adkisson asked if a live feed of the Council Meetings is available with the new website?

Mr. Brewer stated that would be a separate type of project that staff would research.

Mayor Lander remarked at what a big improvement the new site was. He went on to thank everyone involved and recognized former Mayor Nathan Vosburg, for his contributions to the new website.

Mrs. Mary Jones concurs with Mayor Lander and added how easy the new site is to navigate.

3. CITIZEN COMMENTS

Mr. Bill Lewis reminded the citizens of the March 7th vote on Measure R. He commented that some of the feedback on the measure has been poor. It is important to show the people who are trying to restore the hospital that there is a lot of public support. Mr. Lewis encouraged citizens to get out and vote on election day.

Mayor Lander asked Mr. Lewis to explain why the citizens are being asked to vote on the reinstatement of the hospital.

Mr. Lewis explained that the taxpayers approved the hospital bond and are paying the bond off through their property tax bill. The hospital board is not allowed to approve any transactions, such as a lease or sale, without voter approval.

Mrs. Terri Yanez announced that 'Western Weekend' at West Hills College will begin on March 21st with team roping at 6pm. On March 22nd there will be slack at 8am and the rodeo performance at 6:30pm. On March 23rd slack will be at 8am, 1pm local alumni family team roping, and at 6:30pm will be the championship go-around. On March 24th bad girls break-a-way roping will start at 11am.

Mrs. Yanez commented on the two locations the former Chief of Police Michael Salvador had previously suggested. She asked that the Council reconsider the Coalinga airport as the location for commercial trucking parking instead.

Mrs. Yanez went on to comment about transparency of the Council. She was upset to learn about former Chief of Police Michael Salvador's departure from the City on Facebook.

Mrs. Jones informed Mrs. Yanez that the announcement was made by someone in the community that did not have permission to do so before an official announcement could be made by the City.

Ms. Sara Pruitt, District 3, observed the street sweeper's inability to sweep the road because it was the same day as trash day, and everyone had their trash bins on the curb. Ms. Pruitt requested that the scheduling be readjusted so the street sweeper isn't sweeping the middle of the road on trash day.

Mr. Scott Netherton, announced next Wednesday, February 27th is Reel Time Entertainment's 10-year anniversary. They will be celebrating by showing Avatar and the animated movie Up, two of the bigger movies that opened that year. Showings will be at 6:30pm and 7:00pm. Admittance is free, there will be free hotdogs and free cake and a couple of other activities for the kids. Mr. Netherton said the seating is limited so please get your tickets quickly.

Mathew Apple, aka John Sunlight, aka Emperor of Coalinga and opinion writer for the Coalinga Press. Mr. Apple thanked the Mayor and Councilmembers for putting up with his eccentricities and apologies if they have received any negative impact from the way that he presents himself. He stated that sometimes you must be a little outlandish to get your point across and if being the squeaky wheel is what it takes for the City to get the attention that it deserves then he will continue to do so.

Mr. Apple again requested the City adopt a Disaster Plan with the fire season underway. He requested a discussion, or at least an update on the issue at the next Council Meeting.

4. PUBLIC HEARINGS (NONE)

5. CONSENT CALENDAR

1. Approve MINUTES - January 17, 2019

Councilwoman Stolz pulled Item No. 5.1.

Councilwoman Stolz announced she would like to clarify comments she made regarding the Veteran's Banner Program discussion at the January 17, 2019 Council Meeting. She stated that she brought up a way to include disadvantaged Veterans that cannot afford to pay for the banner. She went on to clarify that she did not intend for the City to pay for those costs.

City Attorney Mario Zamora stated the clarification would be made in the minutes for tonight's meeting and if Ms. Stolz would like to further discuss the item she can do so when the item is discussed later in the meeting.

2. Check Register: 10/01/2018 - 10/31/2018
3. Check Register: 11/01/2018 - 11/30/2018
4. Check Register: 12/01/2018 - 12/31/2018
5. Approval of Resolution No. 3890 Designating Certain Signatures for City Bank Accounts with Union Bank
6. Update Regarding Credit Card Payments Accepted by the City of Coalinga for Utility Billing Payments

Mayor Pro-Tem Ramsey pulled Item No. 5.6.

Mayor Pro-Tem Ramsey asked the Financial Services Director, Jasmin Bains to explain the changes regarding the use of credit cards for utility billing payments.

Ms. Bains stated, effective Tuesday, February 26, 2019 the City will accept credit and debit card payments at City Hall and online through a new provider, free of charge to our residents. Costs associated with the change will be absorbed through the enterprise funds. A Press Release will go out on Monday. Online payments can be made through a new website at www.municipalonlinepayments.com/coalingaca. There will also be a new pay-by-phone service, that number is (833) 273-7455. In order register for the new online payments, be aware that you will the Account Number printed on your Statement and your last payment amount as a method of verification. Some new features are the ability to view updated billing and consumption history, real time account balances and view graphs of your consumption history. She went on to urge residents to be patient with staff as she does anticipate some growing pains as the new system is implemented.

7. Information on Policy and Procedure for Renting Frame Park for a Public or Private Event
8. Review and Approve Resolution #3888 Designating Commercial Parking Areas in the City

Consent Calendar Item No. 5.8 was tabled for further review.

9. City of Coalinga MyCivic App Update
10. Authorize the Purchase of CP-125 Heated Hose Machine from SoCal Sealcoat Solutions, LLC
11. Consider and Act Upon Westlands Water District Ballot for Board of Directors Election to be Held on February 26, 2019; Approve Resolution No. 3889 Authorizing the City Manager to Act as the City's Voting Representative for the Special Election, Westlands Water District

*Motion by Ramsey, Second by Stolz to Approve Consent Calendar Item Nos. 5.1 through 5.7 and 5.9 through 5.11. Motion **Approved** by a 5/0 Roll-Call Vote.*

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Council Direction Regarding Two (2) Future Vacancies on the Planning Commission
Sean Brewer, Community Development Director

Community Development Director Sean Brewer gave a brief overview of the item. Commissioner Helmar and Jacobs' terms on the Planning Commission will soon expire. Both Commissioners have expressed interest in continuing their service on the Planning Commission.

Councilman Adkisson stated he would like to see both Ms. Helmar and Mr. Jacobs reappointed. They are engaged and very knowledgeable with what is going on.

Mayor Pro-Tem Ramsey agrees.

Mr. Brewer announced that both Commissioners are present tonight.

Mayor Lander agrees and asked if either Commissioner would like to speak.

Planning Commissioner Jim Jacobs addressed the Council and remarked what a pleasure it has been to serve on the Commission. This is a very forward-thinking job and it is nice to see people come in and see their dreams happen. Sometimes there are hot topics and they always try to weigh both sides of the isle and come to a consensus. He focuses on protecting property values and the safety of the community.

Planning Commissioner Michele Helmar, District 1, addressed the Council and remarked how much she enjoys serving on the Commission. Ms. Helmar enjoys working through the issues that come to the Commission for discussion and stressed her desire to continue serving on the Commission.

Mayor Lander commented on how much work is involved by serving on the Commission. He appreciates both volunteering and serving on the Commission.

*Motion by Adkisson, Second by Singleton to Approve the Reappointment of Michele Helmar and Jim Jacobs to the Planning Commission. Motion **Approved** by a Majority Voice Vote.*

2. Discussion and Direction regarding the Implementation of a City of Coalinga Military/Veteran's Banner Program
Marissa Trejo, City Manager

City Manager Marissa Trejo gave a brief overview of the item. When the Council previously discussed the cost of the banners, we used the City of Brentwood as an example. We now have a quote from a local vendor, the cost of the banners would be \$67.12 each. We also looked at the cost to provide the banners to disadvantaged Veteran's, as well as Veterans killed in the line of duty. If Council is interested in doing that, she would recommend capping the number since it would be a General Fund expense. At \$67.12 per banner, we would recommend covering the cost of no more than 10 banners per year and processing them in the order received for a total annual cost of \$671.20. The brackets are \$80 each and she would recommend the City absorb these costs instead of passing the cost on since they will be used repeatedly and are not specific to each banner. Ms. Trejo recommends purchasing 40 brackets at a one-time cost of \$3,200 to the General Fund.

She went on to announce the City learned the light poles staff intended to hang the banners from are owned by PG&E so we would need permission prior to using them.

Councilwoman Stolz stressed what a great program this is, but she is concerned about the costs. Originally it was reported that there would be no cost except staff time, but now that we've done our research, we know there are costs to incur. When you specifically look at staff time, when you take an employee's hourly rate and add their benefits, the costs add up. It also takes them away from their other duties. Reflecting back on budget cuts, a lot was cut, and departments are already overextended. Ms. Stolz expressed concern that perhaps this isn't the right time considering our current budget situation and requested that Council revisit the implementation of the program in 2020 after we've received one year of Measure J monies, paid some bills and are in better standing.

Councilman Adkisson suggested that we only honor those who have died in the line of duty. We have plenty of resources that families can take advantage of, whether it be private donations, donations from businesses to help any Veteran pay for this. He suggested that we increase the cost for a banner by \$20 to help offset the \$3,200 and request an additional \$20 donation be made to help maintain our Veteran's Park.

Mrs. Trejo asked, for those who were killed in the line of duty, would you want to keep the staff recommendation of 10 per year?

Councilman Adkisson answered, yes and further requested that those banners are specifically hung in the downtown area.

Mayor Pro-Tem Ramsey agreed that we should cap the amount the City pays for at 10 per year. Mr. Ramsey announced that he would personally find a donor for the \$3,200 cost of the brackets.

Mayor Lander asked about the brackets, does the Chamber hang banners all year around? Perhaps the brackets could be shared between the City and the Chamber.

Mrs. Trejo answered that they usually only use them during Christmas time and for the Derby, however the brackets are not the same.

Councilman Adkisson remarked how great it would be if we were able to get a donation to cover the costs of the brackets and we would no longer need to charge an additional \$20 to help cover the costs.

Mayor Lander stated he likes the program and agrees on the cap of 10 per year and that we do need a donation to help cover the costs. He requested the item be brought back with the specifics laid out from tonight's meeting.

Councilmember Adkisson asked for a deadline to be added so that the program could be rolled out in time for the Horned Toad Derby Parade.

7. ANNOUNCEMENTS

City Manager's Announcements:

None

Councilmember Announcements:

Councilwoman Stolz announced the Animal Shelter Committee Meeting will be this Wednesday, February 27, 2019 at 6:15pm in the Council Chambers.

Mayor Pro-Tem Ramsey announced he received a phone call from Michael St. John from the Coalinga State Hospital requesting information on the upcoming vote for the sale or lease of the Coalinga Hospital. He will be recommending a "yes" vote to others.

Mayor's Announcements:

Mayor Lander requested that we all need to bring back a sense of pride in our community. He sees and hears things that are discouraging. He requests that everyone put the negativity away and for people try to start being positive and be proud of where we are and who we are.

8. FUTURE AGENDA ITEMS

None

9. CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION. Government Code Section 54956.9(d)1): 1 Case. California 5th Appellate District Court Case No.: F078081 DACE v. Nathan Vosburg, et al.
2. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6. CITY NEGOTIATORS: City Manager, Marissa Trejo; City Attorney, Mario Zamora. EMPLOYEE (ORGANIZATION): Coalinga's Police Officer's Association
3. CITY MANAGER'S PERFORMANCE EVALUATION – Government Code 54957(b)
4. CITY ATTORNEY'S PERFORMANCE EVALUATION – Government Code 54957(b)

10. CLOSED SESSION REPORT

None

11. ADJOURNMENT: 7:13PM

Ron Lander, Mayor

Shannon Jensen, City Clerk

Date

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

Subject: Check Register: 06/01/2019 - 06/30/2019
Meeting Date: August 1, 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-06-2019.pdf	Check Register Cover Sheet - June 2019
☐ Expense_Approval_Rpt-06-2019.pdf	Check Register - June 2019



CITY OF COALINGA

The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF
August 1, 2019

EXPENSES: 6/1/2019 through 6/30/2019

ACCOUNTS PAYABLE:

Month Ending: 6/30/2019 Registers: # 60132 - #60400 \$ **1,217,768.77**

PAYROLL:

Pay Period Ending:	6/9/2019	Payroll Check # 17795-17800	\$ 1,625.27
Pay Date:	6/14/2019	Direct Deposit	\$ 136,019.31
Separation Cash Out:	6/13/2019	Payroll Check # 17801	\$ 98.79
Payroll Total:			\$ 137,743.37

Pay Period Ending:	6/23/2019	Payroll Check # 17802-17807	\$ 2,426.76
Pay Date:	6/28/2019	Direct Deposit	\$ 133,115.01
Cash Out:	6/28/2019	Payroll Check # 17808-17812	\$ 13,559.99
Shift Differential:	6/28/2019	Payroll Check # 17813-17821	\$ 98.87
Separation Cash Out:	6/28/2019	Payroll Check # 17822-17823	\$ 3,355.68
Payroll Total:			\$ 152,556.31

TOTAL CHECK REGISTERS THROUGH: 6/30/19 \$ 1,508,068.45



Coalinga, CA

Expense Approval Report

By Payment Number

Payment Dates 06/01/2019 - 06/30/2019

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
	Payable Number	Description			Item Amount
60132	6/3/2019	1176	CB&T COLUMBUS BANK & TRUST		380.33
	0000789	Dependent Care		950-000-34500	192.30
	0000809	Unreimbursed Medical		950-000-34500	188.03
60133	6/3/2019	1205	City Employee Contrib. Assoc.		70.00
	0000796	CECA Dues		950-000-33000	70.00
60134	6/3/2019	1223	COALINGA FIREFIGHTERS		550.00
	0000797	Fire Union Dues		950-000-33300	550.00
60135	6/3/2019	1228	COALINGA PEACE OFFICER'S ASSOCIATION		852.48
	0000801	Mastagni Law Firm		950-000-33200	280.00
	0000803	CPOA Dues		950-000-33200	280.00
	0000804	PORAC Dues		950-000-33200	292.48
60136	6/3/2019	1487	ICMA 457 RETIREMENT TRUST		8,383.31
	0000781	457 ICMA \$\$ Gen		950-000-32100	459.99
	0000782	457 ICMA \$\$ Manager		950-000-32100	1,318.08
	0000783	457 ICMA % General		950-000-32100	5,174.61
	0000784	457 ICMA EE\$ / ER%		950-000-32100	1,041.60
	0000785	457 ICMA EE% / ER\$		950-000-32100	389.03
60137	6/3/2019	1586	LEGAL SHIELD		147.71
	0000800	Pre-Paid Legal Shield		950-000-34060	147.71
60138	6/3/2019	02043	New York Life Insurance		708.96
	0000802	New Your Life		950-000-32400	708.96
60139	6/3/2019	1677	Newport Trust Company		3,940.59
	0000786	457 Newport \$\$		950-000-32100	330.00
	0000787	457 Newport %		950-000-32100	2,131.69
	0000788	457 Newport EE\$ / ER%		950-000-32100	1,478.90
60140	6/3/2019	1820	SEIU Local 521 - Dues W/H		535.79
	0000805	SEIU COPE		950-000-33000	10.00
	0000806	SEIU Dues		950-000-33000	525.79
60142	6/6/2019	1068	Aramark		319.93
	602133728	5/19 PW Employee Uniforms		101-431-70100	3.58
	602133728	5/19 PW Mats		101-432-84030	14.92
	602133728	5/19 PW Employee Uniforms		107-422-70100	9.80
	602133728	5/19 PW Employee Uniforms		501-503-70100	10.74
	602133728	5/19 PW Employee Uniforms		501-508-70100	9.80
	602133728	5/19 PW Employee Uniforms		502-510-70100	9.80
	602133728	5/19 PW Employee Uniforms		503-520-70100	10.74
	602133728	5/19 PW Employee Uniforms		503-521-70100	9.80
	602133729	5/19 PW Employee Uniforms		101-431-70100	10.42
	602133729	5/19 PW Employee Uniforms		107-422-70100	29.19
	602133729	5/19 PW Employee Uniforms		501-503-70100	33.25
	602133729	5/19 PW Employee Uniforms		501-508-70100	29.19
	602133729	5/19 PW Employee Uniforms		502-510-70100	29.19
	602133729	5/19 PW Employee Uniforms		503-520-70100	33.25
	602133729	5/19 PW Employee Uniforms		503-521-70100	29.19
	602133729	5/19 PW Supply Kit		503-521-70440	16.17
	602133729	5/19 PW Employee Uniforms		504-535-70100	12.28
	602133729	5/19 PW Employee Uniforms		506-540-70100	18.62

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Payment Dates: 06/01/2019 - 06/30/2019

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
60150	6/6/2019	02080	AT&T 4050		1,146.76
	13051338	10/19 Internet Svc Acct 9391064050		101-413-72030	678.70
	13051338	05/19 Internet Svc Acct 9391064050		101-432-72030	33.13
	13051338	05/19 Internet Svc Acct 9391064050		101-432-72030	46.34
	13051338	05/19 Internet Svc Acct 9391064050		101-432-72030	70.21
	13051338	05/19 Internet Svc Acct 9391064050		101-432-72030	6.32
	13051338	05/19 Internet Svc Acct 9391064050		107-422-72030	0.59
	13051338	05/19 Internet Svc Acct 9391064050		107-422-72030	7.02
	13051338	05/19 Internet Svc Acct 9391064050		501-406-72030	84.25
	13051338	05/19 Internet Svc Acct 9391064050		501-503-72030	10.53
	13051338	05/19 Internet Svc Acct 9391064050		501-503-72030	3.13
	13051338	05/19 Internet Svc Acct 9391064050		501-508-72030	2.31
	13051338	05/19 Internet Svc Acct 9391064050		501-508-72030	7.02
	13051338	05/19 Internet Svc Acct 9391064050		502-406-72030	73.72
	13051338	05/19 Internet Svc Acct 9391064050		502-510-72030	17.55
	13051338	05/19 Internet Svc Acct 9391064050		502-510-72030	2.33
	13051338	05/19 Internet Svc Acct 9391064050		503-406-72030	42.13
	13051338	05/19 Internet Svc Acct 9391064050		503-520-72030	1.32
	13051338	05/19 Internet Svc Acct 9391064050		503-520-72030	14.04
	13051338	05/19 Internet Svc Acct 9391064050		503-521-72030	0.88
	13051338	05/19 Internet Svc Acct 9391064050		503-521-72030	14.04
	13051338	05/19 Internet Svc Acct 9391064050		504-406-72030	4.21
	13051338	05/19 Internet Svc Acct 9391064050		504-535-72030	0.86
	13051338	05/19 Internet Svc Acct 9391064050		506-540-72030	23.87
	13051338	05/19 Internet Svc Acct 9391064050		506-540-72030	1.54
	13051338	05/19 Internet Svc Acct 9391064050		820-610-72030	0.72
60152	6/6/2019	1081	AT&T Mobility		131.71
	828278815X060220	5/19 CD Wireless Svc for J. Self		101-404-72030	60.50
	828278815X060220	5/19 PW Wireless Svc for Pedro		101-431-72030	71.21
60153	6/6/2019	02057	BC Laboratories, Inc.		307.00
	B339922	05/19 WP Outside Lab Work		501-503-88081	257.00
	B339961	05/19 WP Outside Lab Work		501-503-88081	50.00
60154	6/6/2019	1112	Billingsley Tire Service		879.13
	231922	04/19 PW Tire Replace for Flatbed Trailer		107-422-84060	57.23
	231922	04/19 PW Tire Replace for Flatbed Trailer		501-508-84060	57.22
	231922	04/19 PW Tire Replace for Flatbed Trailer		502-510-84060	57.22
	231922	04/19 PW Tire Replace for Flatbed Trailer		503-521-84060	57.22
	232585	04/19 SS Tire Repair for Street Sweeper 87		504-535-84060	53.00
	232745	04/19 PW Tire Replace for Vehicle 57		101-440-84060	160.17
	233284	04/19 SS Tire Replace for Street Sweeper 87		504-535-84060	437.07
60155	6/6/2019	1131	BSK Analytical Laboratories		350.00
	A912841	05/19 WP Outside Lab Work - UCMR4		501-503-88081	350.00
60156	6/6/2019	1142	California Business Machines		514.71
	227768	5/19 Copier Maint. Agreement COUNCIL		101-401-84010	33.62
	227768	5/19 Copier Maint. Agreement CD		101-404-84010	26.93
	227768	5/19 Copier Maint. Agreement CITY MGR		101-405-84010	53.41
	227768	5/19 Copier Maint. Agreement FINANCE		101-406-84010	6.02
	227768	5/19 Copier Maint. Agreement HR		101-408-84010	0.67
	227768	5/19 Copier Maint. Agreement HR		101-408-84010	53.08
	227768	5/19 Copier Maint. Agreement PD		101-413-84010	83.16
	227768	5/19 Copier Maint. Agreement FD		101-416-84010	9.45
	227768	5/19 Copier Maint. Agreement HR		107-422-84010	0.94
	227768	5/19 Copier Maint. Agreement		501-406-84010	70.20
	227768	5/19 Copier Maint. Agreement FINANCE		501-406-84010	80.23
	227768	5/19 Copier Maint. Agreement WP		501-503-84010	25.04
	227768	5/19 Copier Maint. Agreement HR		501-503-84010	5.01

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Payment Dates: 06/01/2019 - 06/30/2019

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	227768	5/19 Copier Maint. Agreement HR		501-508-84010	3.70
	227768	5/19 Copier Maint. Agreement HR		502-510-84010	3.74
	227768	5/19 Copier Maint. Agreement FINANCE		503-406-84010	40.12
	227768	5/19 Copier Maint. Agreement HR		503-520-84010	2.12
	227768	5/19 Copier Maint. Agreement HR		503-521-84010	1.41
	227768	5/19 Copier Maint. Agreement FINANCE		504-406-84010	4.01
	227768	5/19 Copier Maint. Agreement HR		504-535-84010	1.37
	227768	5/19 Copier Maint. Agreement HR		506-540-84010	2.48
	227768	5/19 Copier Maint. Agreement Transit		506-540-84010	6.85
	227768	5/19 Copier Maint. Agreement HR		820-610-84010	1.15
60158	6/6/2019	02169	Charles Seders Construction		4,390.00
	02	5/19 WP Parts for security gates		501-503-84030	4,390.00
60159	6/6/2019	1192	Chemtrade Chemicals US LLC		4,729.26
	92642771	05/19 WP Chemical Aluminate Sulfate		501-503-70240	4,729.26
60160	6/6/2019	1202	CIT		1,139.85
	33535601	05/19 Avaya COUNCIL		101-401-72030	23.49
	33535601	05/19 Avaya Com Dev		101-404-72030	70.51
	33535601	05/19 Avaya City Mgr		101-405-72030	70.51
	33535601	05/19 Avaya Finance		101-406-72030	5.64
	33535601	05/19 Avaya HR		101-408-72030	49.91
	33535601	05/19 Avaya Police		101-413-72030	270.27
	33535601	05/19 Avaya Animal		101-415-72030	23.50
	33535601	05/19 Avaya Fire Dept		101-416-72030	282.02
	33535601	05/19 Avaya HR		107-422-72030	0.88
	33535601	05/19 Avaya Finance		501-406-72030	75.21
	33535601	05/19 Avaya PW		501-503-72030	13.40
	33535601	05/19 Avaya HR		501-503-72030	4.71
	33535601	05/19 Avaya PW		501-508-72030	13.40
	33535601	05/19 Avaya HR		501-508-72030	3.48
	33535601	05/19 Avaya Finance		502-406-72030	65.81
	33535601	05/19 Avaya PW		502-510-72030	13.40
	33535601	05/19 Avaya HR		502-510-72030	3.51
	33535601	05/19 Avaya Finance		503-406-72030	37.59
	33535601	05/19 Avaya HR		503-520-72030	2.00
	33535601	05/19 Avaya PW		503-520-72030	13.40
	33535601	05/19 Avaya PW		503-521-72030	13.40
	33535601	05/19 Avaya HR		503-521-72030	1.33
	33535601	05/19 Avaya Finance		504-406-72030	3.76
	33535601	05/19 Avaya HR		504-535-72030	1.25
	33535601	05/19 Avaya PW		504-535-72030	3.55
	33535601	05/19 Avaya Transit		506-540-72030	70.51
	33535601	05/19 Avaya HR		506-540-72030	2.33
	33535601	05/19 Avaya HR		820-610-72030	1.08
60162	6/6/2019	1224	Coalinga Hardware		978.90
	784900	04/19 Measuring Cup for AC		101-415-70060	10.34
	784902	04/19 WP Utility Parts & Supplies		501-503-70140	31.00
	784963	04/19 WP Utility Parts & Supplies		503-520-70140	92.91
	785041	05/19 AC Dog Food & Supplies		101-415-70280	119.62
	785062	05/19 PD Concrete for PD Signs Com Parking		101-413-70060	28.52
	785079	05/19 FD Training Room Lights Proj R190258		101-416-84030	7.24
	785100	05/19 AC Towels		101-415-70280	15.52
	785162	05/19 WP Misc Supplies		501-503-70140	46.65
	785176	05/19 AC Washers & Misc Hardware		101-415-70060	1.13
	785198	05/19 PW Trimmer Line		107-422-84050	30.51
	785198	05/19 PW Keys for Sheds		502-510-70440	12.91
	785199	05/19 PD Castr for AC		101-413-70060	11.57
	785205	05/19 FD Axe Handle		101-416-70060	15.52

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	785221	05/19 AC Bleach Supplies		101-415-70280	25.63
	785341	05/19 AC Cat Litter		101-415-70280	20.69
	785382	05/19 PD Equipment		101-413-70060	8.47
	785391	05/19 AC Dog Food		101-415-70280	74.52
	785419	05/19 PW Pushbroom Truck 22		501-508-70440	40.36
	785458	05/19 AC Bleach Tarp & Hose		101-415-70280	97.62
	785526	05/19 PW Grounds Repair Supplies		107-422-84050	43.64
	785556	05/19 PW Zipties		501-508-70440	10.34
	785577	05/19 FD Rivet Tool		101-416-70060	30.01
	785587	05/19 FD EMS Equip R190276		101-416-84070	20.68
	785634	05/19 PW Misc Supplies		107-422-70440	13.76
	785649	05/19 FD Scouring Stick		101-416-70440	9.50
	785660	05/19 FD Derby Fire Lanes R190280		101-416-70440	30.14
	785712	05/19 Scouring Stick Credit		101-416-70440	-9.50
	963748	04/19 WP Utility Parts & Supplies		503-520-70140	40.30
	J67988	04/19 WP Utility Parts & Supplies		503-520-70140	99.30
60164	6/6/2019	1243	Cook's Communications		289.27
	140776	05/19 PD Magntic Mic Con Kit		101-413-84060	289.27
60165	6/6/2019	1282	Deluxe Business Forms		1,192.12
	02044908763	04/19 FIN Shipping & Processing		501-406-70030	18.18
	02044908763	04/19 FIN Deluxe Tax		501-406-70030	38.29
	02044908763	04/19 FIN 48 HR Notice Forms Backprinting		501-406-70040	36.80
	02044908763	04/19 FIN Deluxe Late Fee		501-406-70040	12.00
	02044908763	04/19 FIN Perpendicular Perforation		501-406-70040	8.40
	02044908763	04/19 FIN Minor Non Graphic Changes		501-406-70040	6.40
	02044908763	04/19 FIN 48 HR Notice Forms		501-406-70040	356.77
	02044908763	04/19 FIN Shipping & Processing		502-406-70030	15.90
	02044908763	04/19 FIN Deluxe Tax		502-406-70030	33.50
	02044908763	04/19 FIN Deluxe Late Fee		502-406-70040	10.50
	02044908763	04/19 FIN Perpendicular Perforation		502-406-70040	7.35
	02044908763	04/19 FIN Minor Non Graphic Changes		502-406-70040	5.60
	02044908763	04/19 FIN 48 HR Notice Forms Backprinting		502-406-70040	32.20
	02044908763	04/19 FIN 48 HR Notice Forms		502-406-70040	312.20
	02044908763	04/19 FIN Deluxe Tax		503-406-70030	1.91
	02044908763	04/19 FIN Shipping & Processing		503-406-70030	10.45
	02044908763	04/19 FIN Deluxe Tax		503-406-70030	22.02
	02044908763	04/19 FIN Minor Non Graphic Changes		503-406-70040	3.68
	02044908763	04/19 FIN 48 HR Notice Forms Backprinting		503-406-70040	21.16
	02044908763	04/19 FIN Deluxe Late Fee		503-406-70040	6.90
	02044908763	04/19 FIN Perpendicular Perforation		503-406-70040	4.83
	02044908763	04/19 FIN 48 HR Notice Forms		503-406-70040	205.16
	02044908763	04/19 FIN Shipping & Processing		504-406-70030	0.91
	02044908763	04/19 FIN 48 HR Notice Forms		504-406-70040	17.84
	02044908763	04/19 FIN 48 HR Notice Forms Backprinting		504-406-70040	1.84
	02044908763	04/19 FIN Deluxe Late Fee		504-406-70040	0.60
	02044908763	04/19 FIN Perpendicular Perforation		504-406-70040	0.42
	02044908763	04/19 FIN Minor Non Graphic Changes		504-406-70040	0.31
60167	6/6/2019	1362	Ferguson Enterprises Inc. 1423		246.16
	1458672	05/19 PW Water Main Clamps		501-508-70140	246.16
60168	6/6/2019	1436	Golden State Flow		4,156.17
	I-061395	05/19 PW Registers/Touch Readers		501-508-98054	4,156.17
60169	6/6/2019	1439	Government Staffing Services, Inc		636.00
	129269	8/18 FY 17-18 Budget		101-406-88100	63.60
	129269	05/19 FY 17-18 Budget		501-406-88100	127.20
	129269	8/18 FY 17-18 Budget		502-406-88100	111.30
	129269	8/18 FY 17-18 Budget		503-406-88100	73.15

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	129269	8/18 FY 17-18 Budget		504-406-88100	6.35
	129269	05/19 FY 17-18 Budget		506-540-88100	127.20
	129269	05/19 FY 17-18 Budget		820-610-88100	127.20
60170	6/6/2019	02125	Granicus, LLC		4,200.00
	112943	05/19 Novus Agenda		101-401-88040	34.86
	112943	05/19 Novus Agenda		101-404-88040	34.86
	112943	05/19 Novus Agenda		101-405-88040	34.86
	112943	05/19 Novus Agenda		101-406-88040	34.86
	112943	05/19 Novus Agenda		101-408-88040	34.86
	112943	05/19 Novus Agenda		101-413-88040	34.86
	112943	05/19 Novus Agenda		101-416-88040	35.28
	112943	05/19 Novus Agenda		101-431-88040	35.28
	112943	05/19 Novus Agenda		101-435-88040	35.28
	112943	05/19 Novus Agenda		101-440-88040	35.28
	112943	05/19 Novus Agenda		107-422-88040	350.28
	112943	05/19 Novus Agenda		110-424-88040	349.86
	112943	05/19 Novus Agenda		125-422-88040	349.86
	112943	05/19 Novus Agenda		127-422-88040	349.86
	112943	05/19 Novus Agenda		130-451-88040	349.86
	112943	05/19 Novus Agenda		501-406-88040	116.76
	112943	05/19 Novus Agenda		501-503-88040	116.76
	112943	05/19 Novus Agenda		501-508-88040	116.76
	112943	05/19 Novus Agenda		502-510-88040	349.86
	112943	05/19 Novus Agenda		503-406-88040	116.76
	112943	05/19 Novus Agenda		503-520-88040	116.76
	112943	05/19 Novus Agenda		503-521-88040	116.76
	112943	05/19 Novus Agenda		504-535-88040	349.86
	112943	05/19 Novus Agenda		506-540-88040	349.86
	112943	05/19 Novus Agenda		820-610-88040	349.86
60172	6/6/2019	02017	JH Tackett Marketing		304.48
	2203	5/19 Admin/Council	ICSC Conf. Shirts-Stolz	101-401-86010	117.93
	2203	5/19 Admin/Council	ICSC Conf. Shirts-Lander	101-401-86010	68.62
	2203	5/19 Admin/Council	ICSC Conf. Shirts-Trejo	101-405-86010	117.93
60173	6/6/2019	1501	J's Communications, Inc.		355.00
	54684	05/19 FD Radio Repair		101-416-84060	355.00
60174	6/6/2019	1553	Keller Ford		4,419.81
	647726	04/19 PD Verhicle Repairs and Maintenance		101-413-84060	3,858.97
	648864	05/19 FD Vehicle 7230		101-416-84060	560.84
60175	6/6/2019	1563	KINGS COUNTY TROPHY		22.52
	2500	05/19 PD Plaque		101-413-70040	22.52
60176	6/6/2019	1574	Landon Investment Co., Inc.		63.41
	8341	05/19 Amb Meal		101-416-75010	35.25
	8389	04/19 Amb Meal		101-416-75010	28.16
60177	6/6/2019	1626	Marissa Trejo		1,680.39
	20395	05/19 Council - ICSC Conference Reimb-Lander/Stolz		101-401-86010	28.80
	20395	05/19 Council - ICSC Conference Reimb-Lander/Stolz		101-401-86010	59.03
	20395	05/19 Council - ICSC Conference Reimb-Lander/Stolz		101-401-86010	119.06
	20395	05/19 Council - ICSC Conference Reimb-Lander/Stolz		101-401-86010	10.32
	20395	05/19 Council - ICSC Conference Reimb-Lander/Stolz		101-401-86010	16.54
	20395	05/19 Council - ICSC Conference Reimb-Lander/Stolz		101-401-86010	18.80
	20395	05/19 Council - ICSC Conference Reimb-Lander/Stolz		101-401-86010	11.00
	20395	05/19 Council - ICSC Conference Reimb-Lander/Stolz		101-401-86010	27.60
	20395	05/19 Council - ICSC Conference Reimb-Lander/Stolz		101-401-86010	16.24
	20395	05/19 City Mgr - ICSC Conference Reimb		101-401-86010	4.10
	20395	05/19 Council - ICSC Conference Reimb-Lander/Stolz		101-401-86010	8.20

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	20395	05/19 Council - ICSC Conference Reimb-Stolz		101-401-86010	14.45
	20395	05/19 Council - ICSC Conference Reimb-Lander/Stolz		101-401-86010	9.71
	20395	05/19 Council - ICSC Conference Reimb-Lander/Stolz		101-401-86010	10.00
	20395	05/19 Council - ICSC Conference Reimb-Hotel		101-401-86010	343.54
	20395	05/19 City Mgr - ICSC Conference Reimb		101-405-86010	19.21
	20395	05/19 City Mgr - ICSC Conference Reimb		101-405-86010	25.96
	20395	05/19 City Mgr - ICSC Conference Reimb		101-405-86010	59.52
	20395	05/19 City Mgr - ICSC Conference Reimb Miieage		101-405-86010	436.16
	20395	05/19 City Mgr - ICSC Conference Reimb		101-405-86010	8.26
	20395	05/19 City Mgr - ICSC Conference Reimb		101-405-86010	8.55
	20395	05/19 City Mgr - ICSC Conference Reimb		101-405-86010	9.41
	20395	05/19 City Mgr - ICSC Conference Reimb		101-405-86010	13.53
	20395	05/19 City Mgr - ICSC Conference Reimb		101-405-86010	16.56
	20395	05/19 City Mgr - ICSC Conference Reimb		101-405-86010	18.51
	20395	05/19 City Mgr - ICSC Conference Reimb		101-405-86010	8.12
	20395	05/19 City Mgr - ICSC Conference Reimb		101-405-86010	5.51
	20395	05/19 City Mgr - ICSC Conference Reimb		101-405-86010	5.16
	20395	05/19 City Mgr - ICSC Conference Reimb Hotel		101-405-86010	343.54
	20395	05/19 City Mgr - ICSC Conference Reimb		101-405-86010	5.00
60179	6/6/2019	1695	Office Depot		659.70
	313004489001	5/19 PD Chairs for Admin Office		101-413-98030	183.99
	313756945001	5/19 FD Office Supplies		101-416-70010	441.12
	31375756001	5/19 FD Office Supplies		101-416-70010	10.42
	316080091001	5/19 PD Office Supplies		101-413-70010	24.17
60180	6/6/2019	1692	O'Reilly Automotive, Inc.		2,196.63
	4316-300307	04/19 PW Vehicle Parts and Supplies		101-413-84060	67.01
	4316-300307	04/19 PW Vehicle Parts and Supplies		107-422-84060	11.63
	4316-300307	04/19 PW Vehicle Parts and Supplies		501-508-84060	11.64
	4316-300307	04/19 PW Vehicle Parts and Supplies		502-510-84060	11.64
	4316-300307	04/19 PW Vehicle Parts and Supplies		503-521-84060	11.64
	4316-300333	04/19 PW Vehicle Parts and Supplies		101-431-84060	43.09
	4316-300410	05/19 PD Vehicle Parts and Supplies		101-413-84060	38.96
	4316-300410	05/19 PW Vehicle Parts and Supplies		501-503-84060	20.24
	4316-300410	05/19 PW Vehicle Parts and Supplies		501-508-84060	87.32
	4316-300410	05/19 PW Vehicle Parts and Supplies		502-510-84060	87.32
	4316-300410	05/19 PW Vehicle Parts and Supplies		503-521-84060	87.32
	4316-300410	05/19 PW Vehicle Parts and Supplies		503-521-84060	20.25
	4316-300428	05/19 PW Vehicle Parts and Supplies		501-508-84060	-14.53
	4316-300428	05/19 PW Vehicle Parts and Supplies		502-510-84060	-14.53
	4316-300428	05/19 PW Vehicle Parts and Supplies		503-521-84060	-14.53
	4316-300992	05/19 PW Vehicle Parts and Supplies		107-422-84060	31.05
	4316-300992	05/19 PW Vehicle Parts and Supplies		501-508-84060	31.05
	4316-300992	05/19 PW Vehicle Parts and Supplies		502-510-84060	31.05
	4316-300992	05/19 PW Vehicle Parts and Supplies		503-521-84060	31.05
	4316-301558	05/19 PD Vehicle Parts and Supplies		101-413-84060	30.28
	4316-301558	05/19 PW Vehicle Parts and Supplies		107-422-84060	30.28
	4316-301558	05/19 PW Vehicle Parts and Supplies		501-508-84060	30.28
	4316-301558	05/19 PW Vehicle Parts and Supplies		502-510-84060	30.28
	4316-301558	05/19 PW Vehicle Parts and Supplies		503-521-84060	30.28
	4316-301590	05/19 PW Vehicle Parts and Supplies		101-413-84060	102.46
	4316-301590	05/19 PW Vehicle Parts and Supplies		501-508-84060	42.49
	4316-301590	05/19 PW Vehicle Parts and Supplies		502-510-84060	42.49
	4316-301590	05/19 PW Vehicle Parts and Supplies		503-521-84060	42.49
	4316-301747	05/19 PW Vehicle Parts and Supplies		101-413-84060	49.15
	4316-301750	05/19 PW Vehicle Parts and Supplies		101-413-84060	30.18
	4316-301783	05/19 PW Vehicle Parts and Supplies		101-440-84060	294.85
	4316-301784	05/19 PW Vehicle Parts and Supplies		101-440-84060	-43.59
	4316-302138	05/19 PW Vehicle Parts and Supplies		101-416-84060	558.73

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	050619	05/19 HR Network Solns - City Website (renewal)		501-508-88040	0.15
	050619	05/19 FIN Network Solns - City Website (renewal)		502-406-88040	2.43
	050619	05/19 PW Supplies for Ipad Mini		502-510-70440	46.59
	050619	05/19 PW Network Solns - City Website (renewal)		502-510-88040	6.70
	050619	05/19 HR Network Solns - City Website (renewal)		502-510-88040	0.15
	050619	05/19 FIN Network Solns - City Website (renewal)		503-406-88040	1.39
	050619	05/19 PW Network Solns - City Website (renewal)		503-520-88040	5.36
	050619	05/19 HR Network Solns - City Website (renewal)		503-520-88040	0.08
	050619	05/19 PW Network Solns - City Website (renewal)		503-521-88040	5.36
	050619	05/19 HR Network Solns - City Website (renewal)		503-521-88040	0.06
	050619	05/19 FIN Network Solns - City Website (renewal)		504-406-88040	0.14
	050619	05/19 HR Network Solns - City Website (renewal)		504-535-88040	0.05
	050619	05/19 TR Network Solns - City Website (renewal)		506-540-88040	1.98
	050619	05/19 HR Network Solns - City Website (renewal)		506-540-88040	0.10
	050619	05/19 HR Network Solns - City Website (renewal)		820-610-88040	0.05
60195	6/6/2019	02085	United Rentals		31,981.27
	B35202	5/19 PW Double Drum Smooth Roller		501-503-98040	7,995.32
	B35202	5/19 PW Double Drum Smooth Roller		501-508-98040	7,995.32
	B35202	5/19 PW Double Drum Smooth Roller		502-510-98040	7,995.32
	B35202	5/19 PW Double Drum Smooth Roller		503-521-98040	7,995.31
60196	6/6/2019	1973	Verizon Wireless Services, LLC		925.94
	9830449601	5/19 PD MDT Aircard Svc		101-413-72030	38.01
	9830460783	Coalpd Lt12 538-4345		101-413-72030	38.01
	9830460783	Copdmdt 11 612-3540		101-413-72030	38.01
	9830460783	317-7257 Blevins		101-413-72030	54.49
	9830460783	Coalpd Lt08 538-4038		101-413-72030	38.01
	9830460783	Coalpd Lt13 538-4473		101-413-72030	38.01
	9830460783	317-7020 D. Blevins		101-413-72030	99.37
	9830460783	Coalpd Lt11 538-4304		101-413-72030	38.01
	9830460783	Copdmdt 16 612-3607		101-413-72030	38.01
	9830460783	Blevins 341-7512		101-413-72030	41.90
	9830460783	UC Investigations 209-620-2635		101-413-72030	43.38
	9830460783	Sim card for Traffic Camera 385-6390		101-413-72030	20.02
	9830460783	Coalpd Lt15 538-4959		101-413-72030	38.03
	9830460783	S Young 974-4689		101-413-72030	41.90
	9830460783	Air Card 246-1934		101-413-72030	38.01
	9830460783	Copdmdt 07 612-3444		101-413-72030	38.01
	9830460783	Copdmdt 09 612-3468		101-413-72030	38.01
	9830460783	Copdmdt 10 612-3536		101-413-72030	38.01
	9830460783	Rouch 974-6734		101-413-72030	47.84
	9830460783	Unlimited Text 15GB		101-413-72030	78.00
	9830460783	Animal Control 240-1041		101-415-72030	42.90
60198	6/6/2019	1983	WageWorks		75.00
	INV1407284	5/19 FSA Mionthly Fee		950-000-34610	75.00
60199	6/6/2019	2002	Wittman Enterprises, LLC		3,814.99
	190404019	04/19 AMB Billing Fee		101-416-75040	3,814.99
60200	6/13/2019	1051	AmeriGas		531.40
	646447342	04/19/19 AP Propane - Airport Modular Home		101-435-72010	531.40
60201	6/13/2019	1056	Angelica Corporation		679.57
	7000201079	05/19 FD Linens		101-416-75020	679.57
60202	6/13/2019	1068	Aramark		1,131.78
	602140952	05/19 PW Employee Uniforms (Coveralls) & Mats		101-431-70100	3.58
	602140952	05/19 PW Employee Uniforms (Coveralls) & Mats		101-432-84030	14.92
	602140952	05/19 PW Employee Uniforms (Coveralls) & Mats		107-422-70100	9.80
	602140952	05/19 PW Employee Uniforms (Coveralls) & Mats		501-503-70100	10.74

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	602140952	05/19 PW Employee Uniforms (Coveralls) & Mats		501-508-70100	9.80
	602140952	05/19 PW Employee Uniforms (Coveralls) & Mats		502-510-70100	9.80
	602140952	05/19 PW Employee Uniforms (Coveralls) & Mats		503-520-70100	10.74
	602140952	05/19 PW Employee Uniforms (Coveralls) & Mats		503-521-70100	9.80
	602140953	05/19 PW Employee Uniforms/First Aid Supply Kit		101-431-70100	10.42
	602140953	05/19 PW Employee Uniforms/First Aid Supply Kit		107-422-70100	29.19
	602140953	05/19 PW Employee Uniforms/First Aid Supply Kit		501-503-70100	33.25
	602140953	05/19 PW Employee Uniforms/First Aid Supply Kit		501-508-70100	29.19
	602140953	05/19 PW Employee Uniforms/First Aid Supply Kit		502-510-70100	29.19
	602140953	05/19 PW Employee Uniforms/First Aid Supply Kit		503-520-70100	33.25
	602140953	05/19 PW Employee Uniforms/First Aid Supply Kit		503-521-70100	29.19
	602140953	05/19 PW Employee Uniforms/First Aid Supply Kit		503-521-70440	16.17
	602140953	05/19 PW Employee Uniforms/First Aid Supply Kit		504-535-70100	12.28
	602140953	05/19 PW Employee Uniforms/First Aid Supply Kit		506-540-70100	18.62
	602140954	05/19 PD Blanket Cleaning Service		101-413-70380	171.99
	602148153	05/19 PW Employee Uniforms (Coveralls) & Mats		101-431-70100	3.58
	602148153	05/19 PW Employee Uniforms (Coveralls) & Mats		101-432-84030	14.92
	602148153	05/19 PW Employee Uniforms (Coveralls) & Mats		107-422-70100	9.80
	602148153	05/19 PW Employee Uniforms (Coveralls) & Mats		501-503-70100	10.74
	602148153	05/19 PW Employee Uniforms (Coveralls) & Mats		501-508-70100	9.80
	602148153	05/19 PW Employee Uniforms (Coveralls) & Mats		502-510-70100	9.80
	602148153	05/19 PW Employee Uniforms (Coveralls) & Mats		503-520-70100	10.74
	602148153	05/19 PW Employee Uniforms (Coveralls) & Mats		503-521-70100	9.80
	602148154	05/19 PW Employee Uniforms/First Aid Supply Kit		101-431-70100	10.42
	602148154	05/19 PW Employee Uniforms/First Aid Supply Kit		107-422-70100	29.19
	602148154	05/19 PW Employee Uniforms/First Aid Supply Kit		501-503-70100	33.25
	602148154	05/19 PW Employee Uniforms/First Aid Supply Kit		501-508-70100	29.19
	602148154	05/19 PW Employee Uniforms/First Aid Supply Kit		502-510-70100	29.19
	602148154	05/19 PW Employee Uniforms/First Aid Supply Kit		503-520-70100	33.25
	602148154	05/19 PW Employee Uniforms/First Aid Supply Kit		503-521-70100	29.19
	602148154	05/19 PW Employee Uniforms/First Aid Supply Kit		503-521-70440	16.17
	602148154	05/19 PW Employee Uniforms/First Aid Supply Kit		504-535-70100	12.28
	602148154	05/19 PW Employee Uniforms/First Aid Supply Kit		506-540-70100	18.62
	602155407	06/19 PW Employee Uniforms (Coveralls) & Mats		101-431-70100	9.80
	602155407	06/19 PW Employee Uniforms (Coveralls) & Mats		101-432-84030	14.92
	602155407	06/19 PW Employee Uniforms (Coveralls) & Mats		107-422-70100	3.58
	602155407	06/19 PW Employee Uniforms (Coveralls) & Mats		501-503-70100	10.74
	602155407	06/19 PW Employee Uniforms (Coveralls) & Mats		501-508-70100	9.80
	602155407	06/19 PW Employee Uniforms (Coveralls) & Mats		502-510-70100	9.80
	602155407	06/19 PW Employee Uniforms (Coveralls) & Mats		503-520-70100	10.74
	602155407	06/19 PW Employee Uniforms (Coveralls) & Mats		503-521-70100	9.80
	602155408	06/19 PW Employee Uniforms/First Aid Supply Kit		101-431-70100	10.42
	602155408	06/19 PW Employee Uniforms/First Aid Supply Kit		107-422-70100	29.19
	602155408	06/19 PW Employee Uniforms/First Aid Supply Kit		501-503-70100	33.25
	602155408	06/19 PW Employee Uniforms/First Aid Supply Kit		501-508-70100	29.19
	602155408	06/19 PW Employee Uniforms/First Aid Supply Kit		502-510-70100	29.19
	602155408	06/19 PW Employee Uniforms/First Aid Supply Kit		503-520-70100	33.25
	602155408	06/19 PW Employee Uniforms/First Aid Supply Kit		503-521-70100	29.19
	602155408	06/19 PW Employee Uniforms/First Aid Supply Kit		503-521-70440	16.17
	602155408	06/19 PW Employee Uniforms/First Aid Supply Kit		504-535-70100	12.28
	602155408	06/19 PW Employee Uniforms/First Aid Supply Kit		506-540-70100	18.62
60206	6/13/2019	02057	BC Laboratories, Inc.		938.50
	B340185	05/19 PW Outside Lab Work		501-503-88081	195.00
	B340437	05/19 PW Outside Lab Work		501-503-88081	79.00
	B340921	05/19 PW Outside Lab Work		501-503-88081	175.00
	B341177	05/19 PW Outside Lab Work		503-520-88080	119.50
	B341415	05/19 PW Outside Lab Work		501-503-88081	195.00
	B341640	05/19 PW Outside Lab Work		503-520-88080	50.00
	B341807	05/19 PW Outside Lab Work		503-520-88080	50.00

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	54858	05/19 FD Rack Mounted UPS		101-416-84020	626.71
60220	6/13/2019	1553	Keller Ford		176,115.88
	052919	05/19 PW 2019 Super Ford Duty (Last 4 VIN#:7534)		501-508-98040	29,352.65
	052919	05/19 PW 2019 Super Ford Duty (Last 4 VIN#:7533)		501-508-98040	29,352.65
	052919	05/19 PW 2019 Super Ford Duty (Last 4 VIN#:7533)		502-510-98040	29,352.65
	052919	05/19 PW 2019 Super Ford Duty (Last 4 VIN#:7534)		502-510-98040	29,352.65
	052919	05/19 PW 2019 Super Ford Duty (Last 4 VIN#:7533)		503-521-98040	29,352.64
	052919	05/19 PW 2019 Super Ford Duty (Last 4 VIN#:7534)		503-521-98040	29,352.64
60221	6/13/2019	1565	KRC Safety CO., INC.		4,963.51
	42279	05/19 PW Road Signs		107-422-70130	1,121.41
	42279	05/19 PW Road Signs		501-508-70130	1,121.40
	42279	05/19 PW Road Signs		502-510-70130	1,121.41
	42323	05/19 PW Barricades for Road Work/Closures		107-422-70130	533.10
	42323	05/19 PW Barricades for Road Work/Closures		501-508-70130	533.09
	42323	05/19 PW Barricades for Road Work/Closures		502-510-70130	533.10
60222	6/13/2019	1592	Liebert Cassidy Whitmore		7,699.73
	1477434	04/19 ADMN ERMA Claim City of Coalinga		101-405-88020	6,159.78
	1477434	04/19 ADMN ERMA Claim City of Coalinga		820-610-88010	1,539.95
60223	6/13/2019	02151	MESA Energy Systems, Inc.		637.58
	013499256	05/19 PD Dispatch AC Repair		101-413-84030	637.58
60224	6/13/2019	1661	Mountain Valley Pest Control		78.00
	100280	05/19 Bldng Maint Monthly Pest Control		101-432-84030	28.00
	100281	05/19 AP Monthly Pest Control		101-435-84030	50.00
60225	6/13/2019	1686	Northern Safety Co., Inc		1,613.56
	903485311	06/19 PW Pipe Wrenches		501-508-70060	806.78
	903485311	06/19 PW Pipe Wrenches		502-510-70060	806.78
60226	6/13/2019	1695	Office Depot		81.65
	316094974001	05/19 PD Chair for S. Young		101-413-98030	81.65
60227	6/13/2019	1692	O'Reilly Automotive, Inc.		166.70
	4316-302098	05/19 PD Jumper Cables		101-413-84060	46.85
	4316-302877	05/19 PW Truck Step for New Trucks		501-508-84060	119.85
60228	6/13/2019	1513	Pacific Telemanagement Services		30.03
	2018385	04/19 AP Monthly Payphone Svc		101-435-72030	30.03
60229	6/13/2019	1721	PG&E		112.04
	053119	05/19 Electric Bill for 5120357172-7		101-432-72020	112.04
60230	6/13/2019	1728	Plants and Things		100.00
	052019	05/19 Admn Wreath for Memorial Day Ceremony		101-405-86010	100.00
60231	6/13/2019	02133	Rain for Rent		295.24
	1347485	05/19 WWP 6" Hose Adapt		503-520-70140	295.24
60232	6/13/2019	1764	Richard A. Blak, PH. D.		800.00
	052219	05/19 HR Psych Eval		101-408-89060	400.00
	060319	06/19 HR Psych Eval		101-408-89060	400.00
60233	6/13/2019	1810	Save Mart Supermarkets		115.01
	0320190506115442	05/19 PW S. Kelly Hearing - Lunch		501-503-86010	6.98
	032019507075731	05/19 PD Inmate Meals		101-413-70380	20.46
	0420190518085514	05/19 PD Inmate Meals		101-413-70380	8.34
	0420190525074453	05/19 PD Inmate Meals		101-413-70380	79.23
60234	6/13/2019	1821	Self Help Enterprises		200.00
	COLADM May-19	05/19 Loan Servicing Fees		815-609-88100	200.00

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	045147	05/19 WWP Parts for Booster		503-520-70140	103.36
60244	6/13/2019	1993	West Hills Oil, Inc.		7,930.44
	174329	05/19 PW Gas Fill Up		101-440-70160	27.08
	174329	05/19 PW Gas Fill Up		501-508-70160	27.09
	174329	05/19 PW Gas Fill Up		502-510-70160	27.09
	174329	05/19 PW Gas Fill Up		503-521-70160	27.09
	63133	04/19 CD Fuel		101-404-70160	69.19
	63134	04/19 TR Fuel		506-540-70160	563.62
	63439	05/19 CD Fuel Charges		101-404-70160	103.17
	63439	05/19 ADMN Fuel Charges		101-405-70160	41.34
	63440	05/19 TR Fuel		506-540-70160	686.23
	63442	05/19 PW Fuel for May 2019		101-440-70160	454.86
	63442	05/19 PW Fuel for May 2019		107-422-70160	647.53
	63442	05/19 PW Fuel for May 2019		501-508-70160	454.86
	63442	05/19 PW Fuel for May 2019		502-510-70160	454.87
	63442	05/19 PW Fuel for May 2019		503-521-70160	454.87
	63443	05/19 PW Fuel for May 2019		501-503-70160	844.16
	63443	05/19 PW Fuel for May 2019		503-520-70160	211.04
	63444	05/19 PW Fuel		501-406-70160	415.60
	63444	05/19 PW Fuel		502-406-70160	363.65
	63444	05/19 PW Fuel		503-406-70160	238.97
	63444	05/19 PW Fuel		504-406-70160	20.77
	63445	05/19 PW Fuel for May 2019		101-440-70160	171.08
	63445	05/19 PW Fuel for May 2019		107-422-70160	8.22
	63445	05/19 PW Fuel for May 2019		501-508-70160	171.08
	63445	05/19 PW Fuel for May 2019		502-510-70160	171.08
	63445	05/19 PW Fuel for May 2019		503-521-70160	171.08
	63446	05/19 PW Fuel for May 2019		101-431-70160	69.05
	63446	05/19 PW Fuel for May 2019		504-535-70160	1,035.77
60246	6/13/2019	1997	Westside Supply		89.84
	9919	05/19 PW Parts for Gas/Water		501-508-70140	44.92
	9919	05/19 PW Parts for Gas/Water		502-510-70140	44.92
60247	6/20/2019	02053	661 Communications		676.79
	1400	05/19 PD Bluetooth Long Range Wireless		101-413-84010	286.13
	1401	05/19 PD Dispatch Foot Pedal		101-413-84010	390.66
60248	6/20/2019	02199	ACS Solutions		826.50
	ACS-1028-02	05/19 PW Graffiti Removal		101-440-84090	826.50
60249	6/20/2019	1068	Aramark		319.93
	602162619	06/19 PW Employee Uniforms (Coveralls) & Mats		101-431-70100	9.80
	602162619	06/19 PW Employee Uniforms (Coveralls) & Mats		101-432-84030	14.92
	602162619	06/19 Employee Uniforms (Coveralls) & Mats		107-422-70100	3.58
	602162619	06/19 PW Employee Uniforms (Coveralls) & Mats		501-503-70100	10.74
	602162619	06/19 Employee Uniforms (Coveralls) & Mats		501-508-70100	9.80
	602162619	06/19 PW Employee Uniforms (Coveralls) & Mats		502-510-70100	9.80
	602162619	06/19 Employee Uniforms (Coveralls) & Mats		503-520-70100	10.74
	602162619	06/19 PW Employee Uniforms (Coveralls) & Mats		503-521-70100	9.80
	602162620	06/19 PW Employee Uniforms/First Aid Supply Kit		101-431-70100	10.42
	602162620	06/19 PW Employee Uniforms/First Aid Supply Kit		107-422-70100	29.19
	602162620	06/19 PW Employee Uniforms/First Aid Supply Kit		501-503-70100	33.25
	602162620	06/19 PW Employee Uniforms/First Aid Supply Kit		501-508-70100	29.19
	602162620	06/19 PW Employee Uniforms/First Aid Supply Kit		502-510-70100	29.19
	602162620	06/19 PW Employee Uniforms/First Aid Supply Kit		503-520-70100	33.25
	602162620	05/19 PW Employee Uniforms/First Aid Supply Kit		503-521-70100	29.19
	602162620	05/19 PW Employee Uniforms/First Aid Supply Kit		503-521-70440	16.17
	602162620	06/19 PW Employee Uniforms/First Aid Supply Kit		504-535-70100	12.28

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	0000851	70-08679-001	Sunset/6th-Ventera	101-440-72011	74.05
	0000851	70-08445-001	6th/Elm-Parking	101-440-72011	83.74
	0000851	51-04491-001	E Elm Trees	101-440-72011	139.77
	0000851	88-11697-003	Bourdeaux/Freisa	101-440-72011	450.50
	0000851	45-11979-001	Centennial Park Landscaping	101-440-72011	549.08
	0000851	84-11980-001	Jayne Ave Landscaping	101-440-72011	29.76
	0000851	84-12000-001	Sandalwood Park 3	101-440-72011	2,548.76
	0000851	82-10406-001	E Polk/Warthan Crk Lot	101-440-72011	29.76
	0000851	01-11986-001	Elm/4th Landscaping	107-422-72010	29.76
	0000851	45-04297-002	Posa Chanet Blvd	107-422-72010	69.76
	0000851	52-11633-001	Cherry Ln-Median 3	107-422-72010	29.76
	0000851	82-10397-001	1075 W Elm/Pacific/Lucille	107-422-72010	119.00
	0000851	52-11632-001	Cherry Ln-Median 2	107-422-72010	29.76
	0000851	52-11631-001	Cherry Ln-Median 1	107-422-72010	29.76
	0000851	42-03438-001	Van Ness/Ash St. Lot	107-422-72010	339.78
	0000851	51-04426-001	Baker/Rotary Lot	107-422-72010	34.05
	0000851	42-03294-001	Sunset/Fifth Lot	107-422-72010	34.05
	0000851	22-11239-001	Creek Side Lot	107-422-72010	34.05
	0000851	84-11908-001	Copper/Canyon-Landscaping	107-422-72010	29.76
	0000851	82-11910-001	Hwy 198/Lucille-Landscaping	107-422-72010	29.76
	0000851	70-11988-001	Elm/6th Landscaping	107-422-72010	29.76
	0000851	70-08463-001	290 W Elm-Museum	107-422-72010	84.21
	0000851	61-06870-001	Lynch Park-Triangle	107-422-72010	45.48
	0000851	52-06069-001	Van Ness/Second St Lot	107-422-72010	39.76
	0000851	41-03130-001	Monterey/Monroe	107-422-72010	450.50
	0000851	84-10736-001	Sandalwood/Longhollow	107-422-72010	35.40
	0000851	84-10692-001	Juniper Rdg/Jayne	107-422-72010	35.40
	0000851	70-11990-001	Elm/6th Landscaping 2	107-422-72010	186.91
	0000851	41-03184-001	W Joaquin/Wash Lot	107-422-72010	466.22
	0000851	44-04178-001	San Simeon/Posa Chanet	107-422-72010	160.43
	0000851	84-10693-001	Juniper Rdg/Jayne	107-422-72010	124.64
	0000851	32-01424-001	Hillview/Monterey	107-422-72010	94.05
	0000851	84-10691-003	Juniper/Jayne	107-422-72010	124.64
	0000851	51-12025-001	E Elm/Van Ness Trees	107-422-72010	29.76
	0000851	52-11634-001	Cherry Ln-Median 4	107-422-72010	29.76
	0000851	45-04295-002	Phelps/La Cuesta	107-422-72010	254.72
	0000851	62-08395-001	Forest/Second St	107-422-72010	29.76
	0000851	70-11963-001	Cedar/Fifth Clock	107-422-72010	29.76
	0000851	22-08436-001	Forest/First Lot	107-422-72010	29.76
	0000851	01-11987-001	Elm/4th Landscaping 2	107-422-72010	22.13
	0000851	01-00006-001	200 E Elm-Trees	107-422-72010	29.76
	0000851	41-03193-001	Princeton/Wash Lot	107-422-72010	29.76
	0000851	82-11346-001	Waste Water Plant	503-520-72010	460.50
	0000851	82-10306-001	Meter Shop	503-521-72010	32.62
	0000851	82-10304-001	Service Yard	503-521-72010	60.60
60266	6/20/2019	1212	City of Sanger		4,546.25
	IGT24-Coalinga	05/19 FD IGT Consulting		101-416-88100	2,112.50
	IGT25-Coalinga	05/19 FD IGT Consulting		101-416-88100	2,433.75
60267	6/20/2019	02193	Coalinga Tires, LLC		68.00
	006037	05/19 PD Oil Change		101-413-84060	34.00
	006038	05/19 PD Oil Change for Patrol Veh C18		101-413-84060	34.00
60268	6/20/2019	1264	Curtis 1000, Inc		501.05
	5620377	05/19 FIN Hotel-Motel Tax Forms		101-406-70040	423.49
	5621579	05/19 PD Concealed Weapon Cards		101-413-70440	77.56
60269	6/20/2019	1287	Department of Health Care Services		12,564.54
	GEM0518U0WW	2018 GEMT QAF FEE 1ST QUARTER		101-416-56510	5,020.77

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	GEM1118F13K	2018 GEMT QAF FEE 3RD QUARTER		101-416-56510	7,543.77
60270	6/20/2019 1592949	1446 05/19 PW Water Leak Repair	Granite Construction Company	501-508-70130	304.04 304.04
60271	6/20/2019 11493761 11495060 11497584 11505475	1451 06/19 WP Lab Supplies 06/19 WP Lab Supplies 06/19 WP Major Equipment 06/19 WP Lab Supplies	Hach Company	501-503-70202 501-503-70202 501-503-98040 501-503-70202	5,730.46 806.40 256.57 4,612.81 54.68
60272	6/20/2019 33897	02194 06/19 WP Re-Key Control Bldng	Haven's For Total Security Inc	501-503-84030	759.80 759.80
60273	6/20/2019	1462	High Desert Wireless Broadband Communications, LLC		4,217.50
	40924	05/19 ADMN IT Monthly Contract		101-401-88040	62.66
	40924	05/19 ADMN IT Monthly Contract - Overage		101-401-88040	11.20
	40924	05/19 CD IT Monthly Contract - Overage		101-404-88040	33.93
	40924	05/19 CD IT Monthly Contract		101-404-88040	245.27
	40924	05/19 ADMN IT Monthly Contract		101-405-88040	62.66
	40924	05/19 ADMN IT Monthly Contract - Overage		101-405-88040	11.20
	40924	05/19 FIN IT Monthly Contract - Overage		101-406-88040	3.16
	40924	05/19 FIN IT Monthly Contract		101-406-88040	15.67
	40924	05/19 HR IT Monthly Contract		101-408-88040	95.22
	40924	05/19 HR IT Monthly Contract - Overage		101-408-88040	24.02
	40924	05/19 PD IT Monthly Contract		101-413-88040	1,629.89
	40924	05/19 PD IT Monthly Contract - Overage		101-413-88040	152.67
	40924	05/19 FD IT Monthly Contract - Overage		101-416-88040	81.43
	40924	05/19 FD IT Monthly Contract		101-416-88040	522.20
	40924	05/19 HR IT Monthly Contract - Overage		107-422-88040	0.42
	40924	05/19 PW IT Monthly Contract		107-422-88040	35.60
	40924	05/19 PW IT Monthly Contract - Overage		107-422-88040	17.64
	40924	05/19 HR IT Monthly Contract		107-422-88040	1.68
	40924	05/19 FIN IT Monthly Contract - Overage		501-406-88040	42.07
	40924	05/19 FIN IT Monthly Contract		501-406-88040	208.88
	40924	05/19 HR IT Monthly Contract - Overage		501-503-88040	2.27
	40924	05/19 HR IT Monthly Contract		501-503-88040	8.98
	40924	05/19 PW IT Monthly Contract - Overage		501-503-88040	26.46
	40924	05/19 PW IT Monthly Contract		501-503-88040	53.41
	40924	05/19 HR IT Monthly Contract - Overage		501-508-88040	1.67
	40924	05/19 HR IT Monthly Contract		501-508-88040	6.63
	40924	05/19 PW IT Monthly Contract - Overage		501-508-88040	17.64
	40924	05/19 PW IT Monthly Contract		501-508-88040	35.60
	40924	05/19 FIN IT Monthly Contract		502-406-88040	182.77
	40924	05/19 FIN IT Monthly Contract - Overage		502-406-88040	36.81
	40924	05/19 PW IT Monthly Contract - Overage		502-510-88040	44.11
	40924	05/19 HR IT Monthly Contract - Overage		502-510-88040	1.69
	40924	05/19 HR IT Monthly Contract		502-510-88040	6.70
	40924	05/19 PW IT Monthly Contract		502-510-88040	89.01
	40924	05/19 FIN IT Monthly Contract		503-406-88040	104.44
	40924	05/19 FIN IT Monthly Contract - Overage		503-406-88040	21.04
	40924	05/19 PW IT Monthly Contract - Overage		503-520-88040	35.29
	40924	05/19 HR IT Monthly Contract		503-520-88040	3.81
	40924	05/19 PW IT Monthly Contract		503-520-88040	71.21
	40924	05/19 HR IT Monthly Contract - Overage		503-520-88040	0.96
	40924	05/19 PW IT Monthly Contract - Overage		503-521-88040	35.29
	40924	05/19 HR IT Monthly Contract		503-521-88040	2.53
	40924	05/19 PW IT Monthly Contract		503-521-88040	71.21
	40924	05/19 HR IT Monthly Contract - Overage		503-521-88040	0.64
	40924	05/19 FIN IT Monthly Contract - Overage		504-406-88040	2.10
	40924	05/19 FIN IT Monthly Contract		504-406-88040	10.44

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	40924	05/19 HR IT Monthly Contract		504-535-88040	2.46
	40924	05/19 HR IT Monthly Contract - Overage		504-535-88040	0.62
	40924	05/19 ADMN IT Monthly Contract		506-540-88040	64.56
	40924	05/19 HR IT Monthly Contract		506-540-88040	4.44
	40924	05/19 HR IT Monthly Contract - Overage		506-540-88040	1.12
	40924	05/19 ADMN IT Monthly Contract - Overage		506-540-88040	11.54
	40924	05/19 HR IT Monthly Contract - Overage		820-610-88040	0.52
	40924	05/19 HR IT Monthly Contract		820-610-88040	2.06
60277	6/20/2019	02201	Jimmy E. Phelaw		8,443.57
	041330	05/19 FD Cooling System Repair		101-416-84060	8,443.57
60278	6/20/2019	1941	Johnson Controls Fire Protection		721.41
	85738753	03/19 FD Extinguisher Inspect / Recharge		101-416-75060	721.41
60279	6/20/2019	1571	L.N. Curtis & Sons		104.36
	INV187600	05/18 FD Wildland Shroud		101-416-70102	104.36
60280	6/20/2019	1574	Landon Investment Co., Inc.		69.09
	8343	06/19 AMB Meal		101-416-75010	38.37
	8391	05/19 AMB Meal		101-416-75010	30.72
60281	6/20/2019	1579	Law & Associates		3,758.50
	1748	05/19 PD IA2019-002		101-413-88100	3,758.50
60282	6/20/2019	1593	Life Assist, Inc.		1,816.80
	922812	05/19 FD Medical Supplies		101-416-75000	616.14
	923838	06/19 FD Medical Supplies		101-416-75000	1,200.66
60283	6/20/2019	1615	Manesco Corporation		8,800.00
	4336	06/19 PW Gas Leak Survey		502-510-88100	8,800.00
60284	6/20/2019	02156	Manny's Mobile Locksmith		335.00
	417502	06/19 BLDNG MAINT 160 W Elm Repair		101-432-84050	150.00
	659862	06/19 Repair Lock at 160 W. Elm		101-432-84050	185.00
60285	6/20/2019	02114	Michee Baggett		275.08
	061719	06/19 AMB Meals Reimbursement		101-416-75010	55.08
	061719	05/19 FD S290 Class Reimbursement		101-416-75030	220.00
60286	6/20/2019	1647	Mid Valley Disposal, Inc.		152,846.76
	040119	04/19 20% Franchise Fee		101-400-41080	-38,718.68
	040119	04/19 20% Printing & Mailing Utility Bills March18		101-400-41080	-716.95
	040119	04/19 Mid Valley Billing-Franchise Fee-April 2019		101-400-41080	-1,311.01
	040119	04/19 Regular Utility Billing		504-530-88170	193,593.40
60287	6/20/2019	1661	Mountain Valley Pest Control		75.00
	100278	05/19 WP Pest Control		501-503-88100	45.00
	100287	05/19 WWP Pest Control		503-520-88100	30.00
60288	6/20/2019	1692	O'Reilly Automotive, Inc.		1,731.91
	4316-301710	05/19 FD E-car Batteries		101-416-84060	1,907.91
	4316-301897	05/19 FD Batter Core Return		101-416-84060	-176.00
60289	6/20/2019	1722	PG&E 1533-5		94,298.76
	060519	4893477005 NE 11 20 15 Telecom Bldg		101-413-72020	54.01
	060519	7053841037 7th & Elm FD Horn		101-416-72020	23.27
	060519	7053841272 300 W Elm FD Lights		101-416-72020	1,653.29
	060519	7053841462 185 W Gale Recycling Svc		101-431-72020	77.79
	060519	795617993 240 N 6th St		101-432-72020	754.27
	060519	7053841516 PD/Jail/City Hall		101-432-72020	4,428.26
	060519	7053841565 NW Cor Phelps-Airport Lights		101-435-72020	992.03
	060519	7053841899 27500 Phelps Ave Ste 19		101-435-72020	12.35
	060519	7053841771 27500 Phelps Ave Ste 1		101-435-72020	51.92

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	060519	7053841936	408 S 5th Lynch Park	101-440-72011	14.18
	060519	7053841464	Sunset & 5th Ave	101-440-72011	11.62
	060519	7053841921	Sunset & Washington-Wtr Ftn	101-440-72011	37.58
	060519	7053841177	300 Coalinga Plaza Ped Frm Prk	101-440-72011	134.67
	060519	7053841050	5th & Cedar Tower Clock	101-440-72011	41.24
	060519	7053841661	Forest & 5th	107-422-72021	7.33
	060519	3443128925	TR 5140 Sandalwood Const Jayne & Wil	107-422-72021	22.60
	060519	7053841791	745 W Forest Ave Landscape	107-422-72021	10.51
	060519	7053841023	Monterey & Tyler Clock	107-422-72021	10.65
	060519	7053841619	Monterey & Tyler	107-422-72021	10.51
	060519	3443128775	TR 5208 Spano Ent Posa Chanet	107-422-72021	11.30
	060519	7053841439	Phelps & La Cuesta	107-422-72021	11.76
	060519	7053841848	SE Juniper Rdg Sprinklers	107-422-72021	12.73
	060519	7054518044	Coolidge N Hachman	107-422-72021	8.48
	060519	7053841909	200 El Rancho Blvd Irrigation Ctrl	107-422-72021	10.51
	060519	7050007234	Coolidge N Hachman	107-422-72021	8.48
	060519	7053841206	Crn Posa & San Sim Lift Station	107-422-72021	10.51
	060519	7053841204	SE Crn 1st & Forest Landscap Trees	107-422-72021	10.51
	060519	7053841842	350 El Rancho Blvd Irrigation Ctrl	107-422-72021	10.51
	060519	7053841485	Washington & Fresno	107-422-72021	10.73
	060519	7053841002	160W Elm Arpt 3144 Term Bldg	107-422-72021	927.29
	060519	7053841349	160 W Elm	107-422-72021	22.60
	060519	7053841979	City Yard	107-422-72021	205.24
	060519	7053841022	160W Elm Arpt 3144 Term Bldg	107-422-72021	87.54
	060519	7053841694	160 W Elm	107-422-72021	28.39
	060519	7053841538	160 W Elm Street Light Inv Proj	107-422-72021	40.53
	060519	9713313248	25 1/2 W polk Traffic Control	107-422-72021	92.88
	060519	3443128411	TR 5208 Spano Ent Posa Chanet	107-422-72021	98.42
	060519	7053841365	Longhollow & Echo Canyon	107-422-72021	40.12
	060519	3443128591	City Sunset St Project PM#30257800	107-422-72021	87.12
	060519	3289090333	260 1/2 Cambridge Ave	107-422-72021	117.21
	060519	705384308	Van Ness & Elm	107-422-72021	35.66
	060519	7053841501	410 El Rancho Blvd	107-422-72021	34.83
	060519	7053841534	160 W Elm Street Light Inv Proj	107-422-72021	83.46
	060519	7053841008	160W Elm Arpt 3144 Term Bldg	107-422-72021	2,599.11
	060519	1638874976	25 1/2 W Polk	107-422-72021	69.07
	060519	3249826069	TR 4492 Fox Hollow II	107-422-72021	67.79
	060519	3443128372	TR 5246 Phase I Stallion Sprg Sac & Frs	107-422-72021	47.88
	060519	7053841157	240 W Elm Storage Bldg	107-422-72021	65.47
	060519	7053841536	160 W Elm Street Light Inv Proj	107-422-72021	85.47
	060519	3443128611	TR 4492 Fox Hollow II @ Frst & Cox	107-422-72021	45.19
	060519	7053841505	Cambridge & Elm Hwy 198	107-422-72021	235.30
	060519	7053841004	160W Elm Arpt 3144 Term Bldg	107-422-72021	284.48
	060519	7053841881	140 E Durian Prkg Lot Lights	107-422-72021	19.35
	060519	7053841990	160 W Elm	107-422-72021	18.93
	060519	7053841429	TR 5339 Dorothy Allen Est	107-422-72021	327.98
	060519	7053841555	TR 5451 Warthan & Meadows	107-422-72021	776.30
	060519	7053841913	N/S Valley St Lights	107-422-72021	42.42
	060519	7053841016	160W Elm Arpt 3144 Term Bldg	107-422-72021	817.14
	060519	3443128041	TR 5246 Phase II Stallion Spr	107-422-72021	129.64
	060519	7053841397	Cambridge & Elm Hwy 198	107-422-72021	130.71
	060519	7053841026	160W Elm Arpt 3144 Term Bldg	107-422-72021	168.03
	060519	7053841014	160W Elm Arpt 3144 Term Bldg	107-422-72021	18.93
	060519	7053841244	TR 5344 Promontory Point	107-422-72021	170.97
	060519	7053841253	Cambridge & Joaquin	107-422-72021	192.07
	060519	7053841535	160 W Elm Street Light Inv Proj	107-422-72021	124.28
	060519	7053841379	Polk & Forest Ave	107-422-72021	65.11
	060519	7053841615	SW SW SW 18 20 16 Reservoir	501-503-72020	16.56
	060519	7053841036	NE SW 26 19 15 Booster Station	501-503-72020	2,622.77

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	060519	7053841864 NE SW 31 20 15 Water Ctrl		501-503-72020	99.39
	060519	7053841171 NW SW 31 20 15 Wtr Control Circuit		501-503-72020	110.79
	060519	7053841171 SW SW 7 20 15 Booster Station		501-503-72020	382.19
	060519	7053841526 25034 Palmer Ave		501-503-72020	60,969.09
	060519	7053841171 SW SW 7 20 15 Booster Sta		501-503-72020	479.72
	060519	7053841684 NW NW 11 20 15 Water Dept		501-503-72020	37.74
	060519	7053841131 SW Crn Gale & Derrick Wtr Mtr		501-503-72020	10.51
	060519	7053841518 NW NW 31 20 16 Chlorine Booster		501-503-72020	31.76
	060519	7053841979 City Yard		501-508-72020	205.24
	060519	7053841102 N end of Malple St		502-510-72020	30.41
	060519	7053841697 Baker Alley		502-510-72020	44.39
	060519	7053841361 Alley S Pleasant & E Warthan		502-510-72020	40.30
	060519	7053841574 Coalinga Alley Madison & Mont		502-510-72020	48.32
	060519	7053841657 Behind 595 Roosevelt Alley Light		502-510-72020	28.15
	060519	7053841066 NE Crn Harvard & College		502-510-72020	39.51
	060519	7053841123 Cherry Ln		502-510-72020	22.00
	060519	7053841979 City Yard		502-510-72020	205.24
	060519	7053841783 California Alley		502-510-72020	55.63
	060519	7053841312 Thompson Btwn Valley & Polk		502-510-72020	37.71
	060519	7053841466 Fres Alley Tyler & Polk		502-510-72020	31.08
	060519	7053841358 College Alley S Side Cat Pro		502-510-72020	37.89
	060519	7053841243 Pine Alley		502-510-72020	54.08
	060519	7053841893 Energy Eff Retrofit Loan Instl		503-000-11301	3,864.72
	060519	7052100780 NE SE 33 20 15 WWP		503-520-72020	5,805.84
	060519	7056603692 SE 33 20 15 WWP		503-520-72020	1,471.59
	060519	7053841979 City Yard		503-521-72020	205.24
	060519	7053841367 Sewer Lift Station Kim		503-521-72020	33.04
	060519	7053841845 Sewer Lift Station Polk		503-521-72020	65.45
	060519	7053841328 Sewer Lift Pump P/L		503-521-72020	112.93
	060519	7053841194 Sewer Lift Pump Echo		503-521-72020	242.97
60296	6/20/2019	1708	PG&E Payment Processing Center		6,572.83
	8050-053119	06/19 Gas Transmission - Reservation		502-510-80020	5,056.71
	8050-053119	06/19 Gas Transmission - Volumetric		502-510-80020	1,516.12
60297	6/20/2019	1725	Pioneer Research Corporation		2,698.30
	256105	06/19 WWP Weed Control		503-520-84051	2,698.30
60298	6/20/2019	02200	Ponderosa Yorba Linda, LLC		414.70
	20223	06/19 PD A. Diaz Confirmation#: 90910553		101-413-86010	414.70
60299	6/20/2019	1733	Price Paige & Company		4,160.00
	15544	05/19 Capital Assets Schedule FY18		101-406-88030	46.00
	15544	05/19 FY 2017 GASB 68		101-406-88030	500.00
	15544	05/19 FY 2017 GASB 68		150-751-96501	125.00
	15544	05/19 Long-Term Debt Acctng FY18		150-751-96501	486.20
	15544	05/19 Capital Assets Schedule FY18		150-751-96501	11.50
	15544	05/19 Long-Term Debt Acctng FY18		150-752-96502	471.90
	15544	05/19 FY 2017 GASB 68		150-752-96502	125.00
	15544	05/19 Capital Assets Schedule FY18		150-752-96502	11.50
	15544	05/19 Long-Term Debt Acctng FY18		150-753-96503	471.90
	15544	05/19 FY 2017 GASB 68		150-753-96503	125.00
	15544	05/19 Capital Assets Schedule FY18		150-753-96503	11.50
	15544	05/19 Capital Assets Schedule FY18		501-406-88030	34.50
	15544	05/19 FY 2017 GASB 68		501-406-88030	375.00
	15544	05/19 FY 2017 GASB 68		502-406-88030	375.00
	15544	05/19 Capital Assets Schedule FY18		502-406-88030	34.50
	15544	05/19 Capital Assets Schedule FY18		503-406-88030	34.50
	15544	05/19 FY 2017 GASB 68		503-406-88030	375.00
	15544	05/19 Capital Assets Schedule FY18		504-406-88030	4.60
	15544	05/19 FY 2017 GASB 68		504-406-88030	50.00

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	15544	05/19 Capital Assets Schedule FY18		506-540-88030	6.90
	15544	05/19 FY 2017 GASB 68		506-540-88030	75.00
	15544	05/19 FY 2017 GASB 68		820-610-88030	375.00
	15544	05/19 Capital Assets Schedule FY18		820-610-88030	34.50
60301	6/20/2019 2737	02196 06/19 BLDNG MAINT AC Service	Richard C. Valenzuela Sr.	101-432-84050	110.00 110.00
60302	6/20/2019 I004883	02048 05/19 ADMN SA Services	RSG, Inc.	820-610-88100	125.00 125.00
60303	6/20/2019 060919 060919 060919	1804 06/19 2016 Water Year Invoice 06/19 WP July 2019 Estimate (847AF) 06/19 May 2019 Adj (Est 592AF/Act 884AF)	San Luis & Delta-Mendota	501-503-80010 501-503-80010 501-503-80010	15,942.19 -36,849.37 36,471.82 16,319.74
60304	6/20/2019 24893	02159 05/19 PW Crack Seal Material	SealMaster	501-508-70130	7,279.66 7,279.66
60305	6/20/2019 I190521146 I190525148	1852 05/19 PW Park Improvement 16-HRPP-11441 Grant 05/19 WP Chemical Rm Flood Repairs	Solomon Electric and Data, Inc	306-422-98571 501-503-98441	12,611.61 8,200.00 4,411.61
60306	6/20/2019 092018 101718 110818 180362	02115 09/18 FD Hotel Reimbursement for 09/16-20/19 10/18 FD Hotel Reimb for 10/14-17/19 11/18 FD Hotel Reimb for 11/04-11/19 08/18 FD Tuition for Company Officer 2A, 2B, 2C	Todd Sigler	101-416-75030 101-416-75030 101-416-75030 101-416-75030	2,372.82 523.66 461.24 402.92 985.00
60307	6/20/2019 05930797	1931 05/19 PD MMJ Backgrounds	Trans Union LLC	101-413-90070	81.44 81.44
60308	6/20/2019 2654-11 2759-08 2770-14 2784-05 2786-11 2789-01 2790-01 2810-05	1935 06/19 2016 Alley Paving Prelm Engineering 06/19 ATP Cycle 3 Design 06/19 PW Various Water/Sewer Infrastructure 06/19 CD CHRPD Easement Review 06/19 WWP Yard Boxes & Ponds Rehab Phase 1 06/19 CD PE RFA Prep- Non - Reimbursable STBG 06/19 CD RE RFA Prep - Non - Reimbursable CMAQ 06/19 CD ATP 2 - Construction Engineering	Tri-City Engineering	305-422-98940 127-422-98970 107-422-88100 101-404-86500 503-520-88100 305-422-98930 305-422-98980 305-422-98960	15,350.00 12,150.00 770.00 980.00 230.00 485.00 140.00 140.00 455.00
60309	6/20/2019 200177	02190 06/19 PD Equipment for C2 Patrol Vehicle	TruckVault, Inc	101-413-84060	2,894.38 2,894.38
60310	6/20/2019 9830763362	1973 05/19 FD Mobile Svcs	Verizon Wireless Services, LLC	101-416-72030	228.06 228.06
60311	6/20/2019 045209	1991 05/19 PW Square Tubing	West Hills Machine Shop, Inc.	502-510-70440	9.15 9.15
60312	6/20/2019 62829 63438	1993 03/19 FD Vehicle Fuel 05/19 FD Vehicle Fuel	West Hills Oil, Inc.	101-416-70160 101-416-70160	8,414.85 4,075.86 4,338.99
60313	6/20/2019 10075 P190531 S190531 W190531 WW190531	1997 05/19 WP Utility Parts & Supplies 05/19 PW May Rental 05/19 SVC May Rental 05/19 WP Equipment / Cylinder Rental 05/19 WWP Equipment / Cylinder Rental	Westside Supply	501-503-70140 501-508-70140 101-431-70150 501-503-82030 503-520-82030	145.62 47.62 35.00 21.00 28.00 14.00
60314	6/25/2019 0000823	1176 Dependent Care	CB&T COLUMBUS BANK & TRUST	950-000-34500	380.33 192.30

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	13190839	06/19 HR Internet Svc Acct 9391064050		506-540-72030	1.54
	13190839	06/19 HR Internet Svc Acct 9391064050		820-610-72030	0.73
60334	6/27/2019	02056	AT&T 4711		602.68
	13051476	05/19 PD DOJ Line		101-413-72030	301.34
	13190977	06/19 PD DOJ Line		101-413-72030	301.34
60335	6/27/2019	1106	Best Uniforms		1,351.31
	41893	05/19 PD Academy Uniform for B. Meza		101-413-70101	791.01
	41902	06/19 AC Equip for B. Meza		101-415-70440	134.91
	41903	06/19 AC Uniforms / Equip for B. Meza		101-415-70440	23.74
	41904	06/19 AC Equip for B. Meza		101-415-70440	401.65
60336	6/27/2019	1152	California Police Chief's		348.00
	13040	05/19 PD Chief Blevins CPCA Dues for 19/20		101-413-86030	348.00
60337	6/27/2019	1173	Carrier SI, Inc		932.50
	320888	05/19 PD Dispatch Telephone Remote Svc		101-413-72030	67.50
	320916	06/19 PD Dispatch Telephone Lines Repair		101-413-72030	865.00
60338	6/27/2019	1192	Chemtrade Chemicals US LLC		4,926.02
	92660242	06/19 WP Chemical Alum Sulfate		501-503-70240	4,926.02
60339	6/27/2019	1202	CIT		1,139.85
	33665343	06/19 Avaya COUNCIL		101-401-72030	23.49
	33665343	06/19 Avaya Com Dev		101-404-72030	70.51
	33665343	06/19 Avaya City Mgr		101-405-72030	70.51
	33665343	06/19 Avaya Finance		101-406-72030	5.64
	33665343	10/19 Avaya HR		101-408-72030	49.91
	33665343	06/19 Avaya Police		101-413-72030	270.23
	33665343	06/19 Avaya Animal		101-415-72030	23.50
	33665343	06/19 Avaya Fire Dept		101-416-72030	282.02
	33665343	06/19 Avaya HR		107-422-72030	0.88
	33665343	06/19 Avaya Finance		501-406-72030	75.21
	33665343	06/19 Avaya HR		501-503-72030	4.71
	33665343	06/19 Avaya PW		501-503-72030	13.40
	33665343	06/19 Avaya HR		501-508-72030	3.48
	33665343	06/19 Avaya PW		501-508-72030	13.40
	33665343	06/19 Avaya Finance		502-406-72030	65.81
	33665343	06/19 Avaya PW		502-510-72030	13.40
	33665343	06/19 Avaya HR		502-510-72030	3.51
	33665343	06/19 Avaya Finance		503-406-72030	37.59
	33665343	06/19 Avaya HR		503-520-72030	2.00
	33665343	06/19 Avaya PW		503-520-72030	13.40
	33665343	06/19 Avaya PW		503-521-72030	13.40
	33665343	06/19 Avaya HR		503-521-72030	1.33
	33665343	06/19 Avaya Finance		504-406-72030	3.76
	33665343	06/19 Avaya HR		504-535-72030	1.29
	33665343	9/18 Avaya PW		504-535-72030	3.55
	33665343	06/19 Avaya Transit		506-540-72030	70.51
	33665343	9/18 Avaya HR		506-540-72030	2.33
	33665343	06/19 Avaya HR		820-610-72030	1.08
60341	6/27/2019	1216	Clement Communications, Inc.		134.28
	9340241441	05/19 HR Labor Law Poster (Fire)		101-408-86030	67.14
	9340241442	05/19 HR Labor Law Poster - PD		101-408-86030	67.14
60342	6/27/2019	1245	CoreLogic Solutions, LLC		332.50
	81965509	05/19 CD RealQuest Service		101-404-88100	166.25
	81965509	05/19 WP RealQuest Service		501-508-88100	83.12
	81965509	05/19 PW RealQuest Service		502-510-88100	83.13

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60343	6/27/2019 061819	02204 06/19 Recycle Grant Purchase - Radio Ad Campaign	CUMULUS Media New Holdings INC	504-400-45310	1,000.00 1,000.00
60344	6/27/2019	1271	DataProse, Inc.		6,303.01
	3P43439	06/19 FIN Business Contact Form 2019		501-406-70040	140.04
	3P43439	06/19 FIN Business Contact Letter 2019		501-406-70040	140.04
	3P43439	06/19 FIN Tax		501-406-70040	25.14
	3P43439	06/19 FIN Business Contact Letter 2019		502-406-70040	122.53
	3P43439	06/19 FIN Tax		502-406-70040	22.00
	3P43439	06/19 FIN Business Contact Form 2019		502-406-70040	122.53
	3P43439	06/19 FIN Business Contact Form 2019		503-406-70040	80.52
	3P43439	06/19 FIN Business Contact Letter 2019		503-406-70040	80.52
	3P43439	06/19 FIN Tax		503-406-70040	14.45
	3P43439	06/19 FIN Business Contact Letter 2019		504-406-70040	7.01
	3P43439	06/19 FIN Business Contact Form 2019		504-406-70040	7.01
	3P43439	06/19 FIN Tax		504-406-70040	1.25
	DP1901576	03/19 Postage Used		501-406-70030	701.99
	DP1901576	03/19 Postage Used		501-406-70030	157.67
	DP1901576	04/19 Postage Used		501-406-70030	177.17
	DP1901576	April 2019 10 Day Notices		501-406-70040	110.19
	DP1901576	03/19 Search & Viewbill Program		501-406-70040	27.17
	DP1901576	April 2019 Search & Viewbill		501-406-70040	6.89
	DP1901576	03/19 NCOALINK		501-406-70040	7.00
	DP1901576	March 2019 Search & Viewbill		501-406-70040	6.13
	DP1901576	03/19 Income Survey		501-406-70040	36.23
	DP1901576	March 2019 Regular Bills		501-406-70040	434.32
	DP1901576	March 2019 10-day Notices		501-406-70040	98.01
	DP1901576	03/19 NCOALINK		501-406-70040	1.60
	DP1901576	04/19 NCOALINK		501-406-70040	1.60
	DP1901576	03/19 Change-Add Recycling & Organics		501-406-88100	100.00
	DP1901576	03/19 Change-Add Adjustments		501-406-88100	150.00
	DP1901576	03/19 Change-Add API		501-406-88100	200.00
	DP1901576	03/19 Postage Used		502-406-70030	137.96
	DP1901576	04/19 Postage Used		502-406-70030	155.03
	DP1901576	03/19 Postage Used		502-406-70030	614.24
	DP1901576	04/19 NCOALINK		502-406-70040	1.40
	DP1901576	03/19 Search & Viewbill Program		502-406-70040	23.78
	DP1901576	03/19 NCOALINK		502-406-70040	6.13
	DP1901576	03/19 Income Survey		502-406-70040	31.70
	DP1901576	April 2019 Search & Viewbill		502-406-70040	6.03
	DP1901576	March 2019 Search & Viewbill		502-406-70040	5.37
	DP1901576	03/19 NCOALINK		502-406-70040	1.40
	DP1901576	March 2019 10-day Notices		502-406-70040	85.76
	DP1901576	March 2019 Regular Bills		502-406-70040	380.03
	DP1901576	April 2019 10 Day Notices		502-406-70040	96.41
	DP1901576	03/19 Change-Add API		502-406-88100	175.00
	DP1901576	03/19 Change-Add Recycling & Organics		502-406-88100	87.50
	DP1901576	03/19 Change-Add Adjustments		502-406-88100	131.25
	DP1901576	04/19 Postage Used		503-406-70030	101.87
	DP1901576	03/19 Postage Used		503-406-70030	403.64
	DP1901576	03/19 Postage Used		503-406-70030	90.66
	DP1901576	April 2019 10 Day Notices		503-406-70040	63.36
	DP1901576	March 2019 Search & Viewbill		503-406-70040	3.53
	DP1901576	April 2019 Search & Viewbill		503-406-70040	3.96
	DP1901576	04/19 NCOALINK		503-406-70040	0.92
	DP1901576	03/19 Search & Viewbill Program		503-406-70040	15.63
	DP1901576	March 2019 Regular Bills		503-406-70040	249.74
	DP1901576	03/19 Income Survey		503-406-70040	20.83
	DP1901576	03/19 NCOALINK		503-406-70040	0.92
	DP1901576	March 2019 10-day Notices		503-406-70040	56.35

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	DP1901576	03/19 NCOALINK		503-406-70040	4.03
	DP1901576	03/19 Change-Add API		503-406-88100	115.00
	DP1901576	03/19 Change-Add Adjustments		503-406-88100	86.25
	DP1901576	03/19 Change-Add Recycling & Organics		503-406-88100	57.50
	DP1901576	04/19 Postage Used		504-406-70030	8.86
	DP1901576	03/19 Postage Used		504-406-70030	7.89
	DP1901576	03/19 Postage Used		504-406-70030	35.10
	DP1901576	04/19 NCOALINK		504-406-70040	0.08
	DP1901576	03/19 NCOALINK		504-406-70040	0.34
	DP1901576	March 2019 10-day Notices		504-406-70040	4.90
	DP1901576	April 2019 10 Day Notices		504-406-70040	5.51
	DP1901576	March 2019 Search & Viewbill		504-406-70040	0.30
	DP1901576	03/19 Income Survey		504-406-70040	1.82
	DP1901576	03/19 Search & Viewbill Program		504-406-70040	1.36
	DP1901576	April 2019 Search & Viewbill		504-406-70040	0.36
	DP1901576	March 2019 Regular Bills		504-406-70040	21.72
	DP1901576	03/19 NCOALINK		504-406-70040	0.08
	DP1901576	03/19 Change-Add Recycling & Organics		504-406-88100	5.00
	DP1901576	03/19 Change-Add API		504-406-88100	10.00
	DP1901576	03/19 Change-Add Adjustments		504-406-88100	7.50
60350	6/27/2019	1272	David Cano		245.19
	061419	06/19 PD Reimb for Damage to Personal Property		101-413-90041	245.19
60351	6/27/2019	1287	Department of Health Care Services		6,660.72
	GEM021946U9	2018 GEMT QAF FEE 4TH QUARTER		101-416-56510	6,660.72
60352	6/27/2019	1288	Department of Justice		35.00
	381631	06/19 PD Blood Alcohol Analysis		101-413-88080	35.00
60353	6/27/2019	02184	ELITE K-9, INC.		986.11
	193933A	06/19 PD Rubber Training Arm		101-413-92211	200.45
	193973A	06/19 PD K-9 Uniform		101-413-92211	373.43
	19741A	06/19 PD K-9 Training Equipment		101-413-92211	412.23
60354	6/27/2019	1407	Fresno County Sheriff		671.64
	SO16484	05/19 PD RMS/JMS/CAD		101-413-88100	335.82
	SO16561	06/19 RMS/JMS/CAD - May 2019		101-413-88100	335.82
60355	6/27/2019	1422	GCS Environmental Equipment Services		1,184.73
	19532	06/19 SS Gutter Brooms		504-535-84060	1,184.73
60356	6/27/2019	1424	Geil Enterprises, INC		1,715.00
	365251	06/19 Monthly Janitorial Service		101-432-84030	1,715.00
60357	6/27/2019	1433	Glenn E. Mitchell		600.00
	61	06/19 CC Video Production Services		101-401-88100	600.00
60358	6/27/2019	1439	Government Staffing Services, Inc		1,987.50
	129341	06/19 FY 17-18 Budget		101-406-88100	198.76
	129341	06/19 FY 17-18 Budget		501-406-88100	397.50
	129341	06/19 FY 17-18 Budget		502-406-88100	347.81
	129341	06/19 FY 17-18 Budget		503-406-88100	228.56
	129341	06/19 FY 17-18 Budget		504-406-88100	19.87
	129341	06/19 FY 17-18 Budget		506-540-88100	397.50
	129341	06/19 FY 17-18 Budget		820-610-88100	397.50
60359	6/27/2019	1445	Grainger		884.30
	9194369634	06/19 PW Gas Valve Tools		502-510-70060	26.83
	9195003687	06/19 WP Utility Parts & Supplies		501-503-70140	241.05
	9195003695	06/19 WP Utility Parts & Supplies		501-503-70140	283.90
	9201852887	06/19 WP Sports Drinks		501-503-70140	332.52

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	7791	06/19 SSJVD Meeting (T. Stolz)		101-401-86010	25.00
	7791	06/19 SSJVD Meeting (A. Adkisson)		101-401-86010	25.00
	7791	06/19 SSJVD Meeting (M. Trejo)		101-405-86010	25.00
	7791	06/19 SSJVD Meeting (D. Blevins)		101-413-86010	25.00
	7791	06/19 SSJVD Meeting (S. Blevins)		101-413-86010	25.00
60370	6/27/2019	1612	MailFinance		1,052.15
	N7752981	05/19 FIN Postage Machine Lease		101-406-84010	31.58
	N7752981	05/19 FIN Postage Machine Lease		501-406-84010	420.85
	N7752981	05/19 FIN Postage Machine Lease		502-406-84010	368.25
	N7752981	05/19 FIN Postage Machine Lease		503-406-84010	210.43
	N7752981	05/19 FIN Postage Machine Lease		504-406-84010	21.04
60371	6/27/2019	1625	Mario Cruz		180.39
	062719	06/19 PW Reimb for Boots (M. Cruz)		501-503-62081	135.39
	062719	06/19 PW Reimb for Grade D2 Exam (M. Cruz)		501-508-86010	45.00
60372	6/27/2019	02076	Mary Blyth Jones		210.00
	1064	06/19 Tire Amnesty Event Ads for 05-04-19		306-422-98570	210.00
60373	6/27/2019	02206	Most Dependable Fountains Inc.		17,388.82
	INV56326	06/19 Park Improvements 16-HRPP-11441 Grant		306-422-98571	17,388.82
60374	6/27/2019	1661	Mountain Valley Pest Control		56.00
	100284	05/19 AC General Pest Control Services		101-415-88100	56.00
60375	6/27/2019	1662	Municipal Code Corporation		350.00
	00328462	06/19 FY 19-20 Municode Admin Support Fee		101-401-86030	175.00
	00328462	06/19 FY 19-20 Municode Admin Support Fee		101-405-86030	175.00
60376	6/27/2019	02202	NVB Playgrounds, INC.		33,340.25
	34944	06/19 Park Improvement 16-HRPP-11441 Grant		306-422-98571	33,340.25
60377	6/27/2019	1695	Office Depot		212.87
	322932126001	06/19 PD Office Supplies		101-413-70010	70.76
	324484489001	06/19 PD Dispatch Office Supplies		101-413-70010	77.95
	324645972001	06/19 PW Office Supplies		501-508-70010	32.08
	324645972001	06/19 PW Office Supplies		502-510-70010	32.08
60378	6/27/2019	1513	Pacific Telemanagement Services		30.00
	2020761	05/19 AP Monthly Payphone Service		101-435-72030	30.00
60379	6/27/2019	1712	PARSAC		24,625.25
	19-175	01/19 CD W/C Claim SIR		101-404-62070	288.86
	19-175	01/19 PD W/C Claims (6) SIR		101-413-62070	1,363.87
	19-175	01/19 PD W/C Claims (6) SIR		101-413-62070	639.59
	19-175	01/19 PD W/C Claims (6) SIR		101-413-62070	2,178.97
	19-175	01/19 PW W/C Claim SIR		101-440-62070	0.91
	19-175	01/19 PW W/C Claim SIR		107-422-62070	2.12
	19-175	01/19 PW W/C Claim SIR		501-508-62070	12.09
	19-175	01/19 PW W/C Claim SIR		502-510-62070	12.09
	19-175	01/19 PW W/C Claim SIR		503-521-62070	3.02
	19-210	01/19 CD W/C Claim SIR		101-404-62070	23.87
	19-210	01/19 ADMN W/C Claim SIR		101-405-62070	190.04
	19-210	01/19 PD W/C Claims (4) SIR		101-413-62070	1,913.75
	19-210	01/19 PD W/C Claims (4) SIR		101-413-62070	2,987.18
	19-210	01/19 PD W/C Claims (3) SIR		101-413-62070	909.37
	19-210	01/19 ADMN W/C Claim SIR		820-610-62070	47.51
	19-222	01/19 FD W/C Claim SIR		101-416-62070	144.43
	19-222	01/19 PW W/C Claim SIR		101-440-62070	3.49
	19-222	01/19 PW W/C Claim SIR		107-422-62070	8.15
	19-222	01/19 PW W/C Claim SIR		501-508-62070	46.55
	19-222	01/19 PW W/C Claim SIR		502-510-62070	46.55

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Payment Dates: 06/01/2019 - 06/30/2019

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	19-222	01/19 PW W/C Claim SIR		503-521-62070	11.63
	19-236	04/19 CD W/C Claim SIR		101-404-62070	548.27
	19-236	04/19 CD W/C Claim SIR		101-404-62070	232.05
	19-236	04/19 CD W/C Claim SIR		101-404-62070	1,053.86
	19-236	04/19 ADMN W/C Claim SIR		101-405-62070	992.00
	19-236	04/19 ADMN W/C Claim SIR		101-405-62070	5,003.09
	19-236	04/19 PD W/C Claims (3) SIR		101-413-62070	465.15
	19-236	04/19 PD W/C Claims (3) SIR		101-413-62070	3,145.38
	19-236	04/19 PD W/C Claims (4) SIR		101-413-62070	852.64
	19-236	04/19 ADMN W/C Claim SIR		820-610-62070	1,250.77
	19-236	04/19 ADMN W/C Claim SIR		820-610-62070	248.00
60382	6/27/2019	1721	PG&E		14,116.46
	060419	06/19 Gas Delivery - SE 31 20 15 HWY		502-510-80020	14,116.46
60383	6/27/2019	1852	Solomon Electric and Data, Inc		12,770.77
	I190612155	06/19 WP Chem Rm Flood Equip / Panel Repairs		501-503-98441	8,918.27
	I190612156	06/19 WP Chem Rm Flood Equip / Panel Repairs		501-503-98441	3,852.50
60384	6/27/2019	1858	Sparkletts		71.51
	9689215 053019	05/19 Water Delivery		101-432-72010	71.51
60385	6/27/2019	02208	Terry Edgar Laws		115.00
	125122	06/19 CC Repair to Audio/Video Equipment		101-401-70200	115.00
60386	6/27/2019	02205	The EcoHero Show LLC		1,934.09
	1114	06/19 Beverage Container Recycling Grant Purchase		504-400-45310	1,934.09
60387	6/27/2019	1920	Thomson Reuters/Barclays		478.16
	840393686	06/19 PD MMJ Background		101-413-90070	478.16
60388	6/27/2019	1943	Tyler Technologies, Inc		2,792.44
	025-261161	05/19 Sales Tax Credit from Inv#025-249187		101-406-88040	-2.75
	025-261161	05/19 Sales Tax Credit from Inv#025-249187		107-422-88040	-1.38
	025-261161	05/19 Sales Tax Credit from Inv#025-249187		110-424-88040	-1.38
	025-261161	05/19 Sales Tax Credit from Inv#025-249187		125-422-88040	-1.38
	025-261161	05/19 Sales Tax Credit from Inv#025-249187		127-422-88040	-1.38
	025-261161	05/19 Sales Tax Credit from Inv#025-249187		130-451-88040	-1.38
	025-261161	05/19 Sales Tax Credit from Inv#025-249187		140-422-88040	-1.38
	025-261161	05/19 Sales Tax Credit from Inv#025-249187		501-406-88040	-17.20
	025-261161	05/19 Sales Tax Credit from Inv#025-249187		502-406-88040	-17.20
	025-261161	05/19 Sales Tax Credit from Inv#025-249187		503-406-88040	-17.20
	025-261161	05/19 Sales Tax Credit from Inv#025-249187		504-406-88040	-3.44
	025-261161	05/19 Sales Tax Credit from Inv#025-249187		506-540-88040	-1.38
	025-261161	05/19 Sales Tax Credit from Inv#025-249187		820-610-88040	-1.33
	025-261162	05/19 Sales Tax Credit from Inv#025-249415		101-406-88040	-2.75
	025-261162	05/19 Sales Tax Credit from Inv#025-249415		107-422-88040	-1.38
	025-261162	05/19 Sales Tax Credit from Inv#025-249415		110-424-88040	-1.38
	025-261162	05/19 Sales Tax Credit from Inv#025-249415		125-422-88040	-1.38
	025-261162	05/19 Sales Tax Credit from Inv#025-249415		127-422-88040	-1.38
	025-261162	05/19 Sales Tax Credit from Inv#025-249415		130-451-88040	-1.38
	025-261162	05/19 Sales Tax Credit from Inv#025-249415		140-422-88040	-1.38
	025-261162	05/19 Sales Tax Credit from Inv#025-249415		501-406-88040	-17.20
	025-261162	05/19 Sales Tax Credit from Inv#025-249415		502-406-88040	-17.20
	025-261162	05/19 Sales Tax Credit from Inv#025-249415		503-406-88040	-17.20
	025-261162	05/19 Sales Tax Credit from Inv#025-249415		504-406-88040	-3.44
	025-261162	05/19 Sales Tax Credit from Inv#025-249415		506-540-88040	-1.38
	025-261162	05/19 Sales Tax Credit from Inv#025-249415		820-610-88040	-1.33
	025-261567	06/19 Energov Configuration		101-406-88040	31.25
	025-261567	06/19 Energov Configuration		107-422-88040	15.63
	025-261567	06/19 Energov Configuration		110-424-88040	15.63
	025-261567	06/19 Energov Configuration		125-422-88040	15.63

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	025-261567	06/19 Energov Configuration		127-422-88040	15.63
	025-261567	06/19 Energov Configuration		130-451-88040	15.63
	025-261567	06/19 Energov Configuration		140-422-88040	15.63
	025-261567	06/19 Energov Configuration		501-406-88040	195.31
	025-261567	06/19 Energov Configuration		502-406-88040	195.31
	025-261567	06/19 Energov Configuration		503-406-88040	195.31
	025-261567	06/19 Energov Configuration		504-406-88040	39.06
	025-261567	06/19 Energov Configuration		506-540-88040	15.63
	025-261567	06/19 Energov Configuration		820-610-88040	15.60
	025-262123	06/19 Energov Conversion		101-406-88040	84.70
	025-262123	06/19 Energov Conversion		107-422-88040	42.35
	025-262123	06/19 Energov Conversion		110-424-88040	42.35
	025-262123	06/19 Energov Conversion		125-422-88040	42.35
	025-262123	06/19 Energov Conversion		127-422-88040	42.35
	025-262123	06/19 Energov Conversion		130-451-88040	42.35
	025-262123	06/19 Energov Conversion		140-422-88040	42.35
	025-262123	06/19 Energov Conversion		501-406-88040	529.38
	025-262123	06/19 Energov Conversion		502-406-88040	529.38
	025-262123	06/19 Energov Conversion		503-406-88040	529.38
	025-262123	06/19 Energov Conversion		504-406-88040	105.88
	025-262123	06/19 Energov Conversion		506-540-88040	42.35
	025-262123	06/19 Energov Conversion		820-610-88040	42.33
	025-262170	06/19 SaaS Accounts Receivable		101-406-88040	1.25
	025-262170	06/19 SaaS Accounts Receivable		107-422-88040	0.63
	025-262170	06/19 SaaS Accounts Receivable		110-424-88040	0.63
	025-262170	06/19 SaaS Accounts Receivable		125-422-88040	0.63
	025-262170	06/19 SaaS Accounts Receivable		127-422-88040	0.63
	025-262170	06/19 SaaS Accounts Receivable		130-451-88040	0.63
	025-262170	06/19 SaaS Accounts Receivable		140-422-88040	0.63
	025-262170	06/19 SaaS Accounts Receivable		501-406-88040	7.81
	025-262170	06/19 SaaS Accounts Receivable		502-406-88040	7.81
	025-262170	06/19 SaaS Accounts Receivable		503-406-88040	7.81
	025-262170	06/19 SaaS Accounts Receivable		504-406-88040	1.56
	025-262170	06/19 SaaS Accounts Receivable		506-540-88040	0.63
	025-262170	06/19 SaaS Accounts Receivable		820-610-88040	0.60
60393	6/27/2019	02209	Tyner Consulting Services, Inc.		1,920.00
	0001444	06/19 PW Line Locator Class Training		501-508-88100	640.00
	0001444	06/19 PW Line Locator Class Training		502-510-88100	640.00
	0001444	06/19 PW Line Locator Class Training		503-521-88100	640.00
60394	6/27/2019	1944	U.S. Bank Corporate Payment Center		2,778.18
	060619	05/19 League of CA Forum - Registration (Adkisson)		101-401-86010	375.00
	060619	06/19 Lunch Meeting w/ City Mgr & Chamber		101-405-86010	16.23
	060619	06/19 ADMN Monthly Chiefs Breakfast		101-405-86010	17.14
	060619	06/19 SJ Housing Collaborative Session		101-405-86030	35.00
	060619	05/19 ADMN Microsoft Office Annual Renewal		101-405-86030	144.00
	060619	05/19 HR CalPERS Training Webinar (LCW/Retiremen		101-408-86010	75.00
	060619	05/19 HR Lunch Meeting at Salty Pickle		101-408-86010	34.10
	060619	05/19 Lunch Meeting at Salty Pickle		107-422-86010	0.60
	060619	05/19 PW Park Improv 16-HRPP-11441		306-422-98571	170.00
	060619	05/19 WP Bldng Padlocks		501-503-84030	284.88
	060619	05/19 Lunch Meeting at Salty Pickle		501-503-86010	2.81
	060619	05/19 PW Vehicle Arm Mount (Vehicle 22)		501-508-84060	74.49
	060619	05/19 PW Bobcat Attachment Parts		501-508-84060	39.95
	060619	05/19 PW Tablet Holder for Vehicle Mount(Truck 22)		501-508-84060	47.18
	060619	05/19 Lunch Meeting at Salty Pickle		501-508-86010	1.97
	060619	05/19 PW Bathroom Renovation		502-510-84030	333.18
	060619	05/19 PW Vehicle Arm Mount (Vehicle 22)		502-510-84060	74.50
	060619	05/19 PW Bobcat Attachment Parts		502-510-84060	39.95

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	060619	05/19 PW Tablet Holder for Vehicle Mount(Truck 22)		502-510-84060	47.18
	060619	05/19 Lunch Meeting at Salty Pickle		502-510-86010	1.99
	060619	05/19 PW OQ Knowledge Courses		502-510-86030	400.50
	060619	05/19 Lunch Meeting at Salty Pickle		503-520-86010	0.96
	060619	05/19 Lunch Meeting at Salty Pickle		503-521-86010	0.50
	060619	05/19 PW Supplies for Dept Meeting		503-521-86010	20.00
	060619	05/19 PW Supplies for Dept Meeting		503-521-86010	35.90
	060619	05/19 Beverage Container Recycling Grant Purch		504-400-45310	500.00
	060619	05/19 Lunch Meeting at Salty Pickle		504-535-86010	0.48
	060619	05/19 Lunch Meeting at Salty Pickle		506-540-86010	1.58
	060619	05/19 Lunch Meeting at Salty Pickle		651-500-86010	2.38
	060619	05/19 Lunch Meeting at Salty Pickle		820-610-86010	0.73
60396	6/27/2019	1987	Wells Fargo Bank		3,500.00
	1709163	06/19 2018 TARB Trustee Fee		820-610-96500	3,500.00
60397	6/27/2019	1991	West Hills Machine Shop, Inc.		1,179.00
	045089	06/19 PW Park Improvement 16-HRPP-11441		306-422-98571	1,179.00
60398	6/27/2019	1992	West Hills Medical Group, Inc.		780.00
	2019-111	04/19 Medical-Physical		101-408-88060	125.00
	2019-111	04/19 Medical Physical & Drug Screen		101-408-89040	195.00
	2019-111	04/19 Medical Physical & Drug Screen		101-408-89040	195.00
	2019-111	04/19 Medical Physical & Drug Screen		101-408-89040	195.00
	2019-111	04/19 Medical-Drug Screen		101-408-89040	70.00
60399	6/27/2019	1993	West Hills Oil, Inc.		5,263.43
	63441	05/19 PD Fleet Fuel		101-413-70160	4,492.77
	63441	05/19 AC Fleet Fuel		101-415-70160	770.66
60400	6/27/2019	2007	Zee Medical Service Co.		137.69
	66618277	06/19 PW Medical Supplies		502-510-70440	137.69
DFT0000649	6/14/2019	1162	CalPERS		6,635.13
	0000824	CalPERS Classic F/P ER 32048		950-000-36000	6,635.13
DFT0000650	6/14/2019	1162	CalPERS		4,733.83
	0000825	CalPERS Classic Misc ER 32047		950-000-36000	4,733.83
DFT0000651	6/14/2019	1162	CalPERS		2,450.06
	0000826	CalPERS PEPRA Misc 27481 EE		950-000-32000	2,450.06
DFT0000652	6/14/2019	1162	CalPERS		2,682.13
	0000827	CalPERS PEPRA Misc 27481 ER		950-000-32000	2,682.13
DFT0000653	6/14/2019	1162	CalPERS		2,094.12
	0000828	CalPERS PEPRA Fire/Police		950-000-32000	2,094.12
DFT0000654	6/14/2019	1162	CalPERS		2,208.73
	0000829	CalPERS PEPRA Fire/Police ER		950-000-32000	2,208.73
DFT0000655	6/14/2019	1162	CalPERS		7,177.92
	0000839	CalPERS Classic EE w/SS Offset		950-000-32000	7,177.92
DFT0000656	6/14/2019	1869	State Disbursement Unit		407.99
	0000840	SDU Fresno County		950-000-34010	407.99
DFT0000657	6/30/2019	1025	AFLAC Group Insurance		1,623.44
	0000842	AFLAC PreTax		950-000-34600	1,162.16
	0000842	AFLAC After Tax		950-000-34600	461.28
DFT0000658	6/14/2019	02078	SDI		1,867.83
	0000843	SDI		950-000-31500	1,867.83

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0000659	6/14/2019	02077	SDI (Mgr)		232.15
	0000844	Mgr SDI		101-404-62050	31.76
	0000844	Mgr SDI		101-405-62050	6.14
	0000844	Mgr SDI		101-406-62050	4.48
	0000844	Mgr SDI		101-416-62050	45.78
	0000844	Mgr SDI		107-422-62050	17.43
	0000844	Mgr SDI		501-406-62050	9.71
	0000844	Mgr SDI		501-503-62050	13.65
	0000844	Mgr SDI		501-508-62050	11.75
	0000844	Mgr SDI		502-406-62050	8.39
	0000844	Mgr SDI		502-510-62050	17.43
	0000844	Mgr SDI		503-406-62050	5.53
	0000844	Mgr SDI		503-520-62050	15.54
	0000844	Mgr SDI		503-521-62050	15.55
	0000844	Mgr SDI		504-406-62050	0.63
	0000844	Mgr SDI		506-540-62050	11.43
	0000844	Mgr SDI		820-610-62050	16.95
DFT0000660	6/14/2019	1331	Employment Development Dept.		6,871.88
	0000845	State WH		950-000-31200	6,871.88
DFT0000661	6/14/2019	1957	United States Treasury		49,091.25
	0000846	Fed W/H		950-000-31100	17,347.31
	0000846	Social Security		950-000-31300	25,727.10
	0000846	Medicare		950-000-31400	6,016.84
DFT0000662	6/13/2019	02078	SDI		1.57
	0000847	SDI		950-000-31500	1.57
DFT0000663	6/13/2019	1331	Employment Development Dept.		10.39
	0000848	State WH		950-000-31200	10.39
DFT0000664	6/13/2019	1957	United States Treasury		58.71
	0000849	Fed W/H		950-000-31100	34.63
	0000849	Social Security		950-000-31300	19.52
	0000849	Medicare		950-000-31400	4.56
Grand Total:					1,217,768.77

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	179,321.77
107 - GAS TAX FUND	16,199.69
110 - LTF - ARTICLE VIII FUND	412.59
125 - MEASURE C-STREET MAINTENANCE	412.59
127 - MEASURE C-FLEXIBLE FUNDING	1,365.09
130 - SPECIAL ASSESSMENT DISTRICTS	412.59
140 - GENERAL CAPITAL PROJECTS FUND	62.73
150 - COALINGA PUBLIC FINANCING AUTH	1,839.50
305 - CALTRANS GRANTS FUND	12,885.00
306 - SPECIAL REVENUE GRANTS FUND	65,233.75
501 - WATER ENTERPRISE FUND	360,040.95
502 - GAS ENTERPRISE FUND	146,912.73
503 - SEWER ENTERPRISE FUND	101,997.49
504 - SANITATION ENTERPRISE FUND	200,689.04
506 - TRANSIT SYSTEM	2,891.62
651 - ENT. INTERNAL SERVICE FUND	2.38
815 - LOW/MOD HOUSING ASSET FUND	200.00
820 - RORF-REDEV OBLIG RETIREMT FUND	8,086.91
950 - PAYROLL TRUST & AGENCY FUND	118,802.35
Grand Total:	1,217,768.77

Account Summary

Account Number	Account Name	Payment Amount
101-400-41080	Mid Valley Franchise Fee	-40,746.64
101-400-46040	Plan Checking Fees	7,488.40
101-401-70200	Council Audio/Video Sup	115.00
101-401-72030	Telephone	46.98
101-401-84010	Office Equip Repairs &	57.47
101-401-86010	Training, Travel, & Confe	1,942.51
101-401-86030	Subs., Dues, & Publicatio	175.00
101-401-88010	City Attorney Fees	27,061.86
101-401-88040	Computer Programming	115.66
101-401-88100	Professional Services	600.00
101-404-62050	Disability Income Insura	31.76
101-404-62070	Workers Comp. Insuranc	2,146.91
101-404-70160	Gasoline & Diesel	172.36
101-404-72030	Telephone	201.52
101-404-84010	Office Equip Repairs &	50.78
101-404-86030	Subs., Dues, & Publicatio	1,499.00
101-404-86500	Planning-Reimbursable F	316.10
101-404-88040	Computer Programming	316.01
101-404-88100	Professional Services	166.25
101-404-88180	Cannabis Professional Se	5,865.02
101-405-62050	Disability Income Insura	6.14
101-405-62070	Workers Comp. Insuranc	6,185.13
101-405-70160	Gasoline & Diesel	41.34
101-405-72030	Telephone	141.02
101-405-84010	Office Equip Repairs &	77.26
101-405-86010	Training, Travel, & Confe	1,562.95
101-405-86030	Subs., Dues, & Publicatio	1,853.00
101-405-88020	Outside Attorney Fees	6,159.78
101-405-88040	Computer Programming	112.69
101-406-62050	Disability Income Insura	4.48
101-406-70040	Printing & Binding	423.49
101-406-72030	Telephone	-18.13
101-406-84010	Office Equip Repairs &	42.83
101-406-88030	Accounting/Auditing	546.00

Account Summary

Account Number	Account Name	Payment Amount
101-406-88040	Computer Programming	179.35
101-406-88100	Professional Services	983.62
101-408-72030	Telephone	99.82
101-408-84010	Office Equip Repairs &	170.76
101-408-86010	Training, Travel, & Confe	109.10
101-408-86030	Subs., Dues, & Publicatio	134.28
101-408-88040	Computer Programming	156.21
101-408-88060	Medical - General	125.00
101-408-89040	Physical w/Drug & Alcoh	655.00
101-408-89060	Psychological Evaluation	1,200.00
101-413-62070	Workers Comp. Insuranc	14,455.90
101-413-70010	Office Supplies	172.88
101-413-70040	Printing & Binding	22.52
101-413-70060	Small Tools & Equipment	72.03
101-413-70101	Uniforms-Safety Equipm	791.01
101-413-70160	Gasoline & Diesel	4,492.77
101-413-70380	Inmate Food/Jail Supplie	557.41
101-413-70440	Miscellaneous Supplies	704.27
101-413-72010	Water, Gas, Sanitation &	106.94
101-413-72020	Electric	54.01
101-413-72030	Telephone	7,599.06
101-413-84010	Office Equip Repairs &	1,004.79
101-413-84030	Buildings Repairs & Mai	1,223.58
101-413-84060	Vehicle Parts, Repairs &	8,347.89
101-413-86010	Training, Travel, & Confe	600.01
101-413-86030	Subs., Dues, & Publicatio	545.99
101-413-88040	Computer Programming	1,863.05
101-413-88080	Laboratory	35.00
101-413-88100	Professional Services	4,430.14
101-413-90041	Settlements & Judgment	245.19
101-413-90070	Investigative Expenses	583.60
101-413-92211	K-9 Program Expense	986.11
101-413-98030	Office Furniture & Equip	265.64
101-415-70060	Small Tools & Equipment	11.47
101-415-70160	Gasoline & Diesel	770.66
101-415-70280	Shelter Food/Supplies	388.55
101-415-70440	Miscellaneous Supplies	560.30
101-415-72030	Telephone	89.90
101-415-84030	Buildings Repairs & Mai	10,000.00
101-415-88100	Professional Services	1,180.50
101-416-56510	Ambulance Receipts	19,225.26
101-416-62050	Disability Income Insura	45.78
101-416-62070	Workers Comp. Insuranc	144.43
101-416-70010	Office Supplies	451.54
101-416-70030	Postage & Freight Out	10.73
101-416-70060	Small Tools & Equipment	45.53
101-416-70102	Uniforms (Turnout Gear)	104.36
101-416-70160	Gasoline & Diesel	8,414.85
101-416-70440	Miscellaneous Supplies	30.14
101-416-72010	Water, Gas, Sanitation &	746.34
101-416-72020	Electric	1,676.56
101-416-72030	Telephone	2,117.04
101-416-75000	Medical Equipment & Su	1,816.80
101-416-75010	Meals-Ambulance Runs	187.58
101-416-75020	EMS-Linens	679.57
101-416-75030	Tuition Reimbursement	2,592.82
101-416-75040	Ambulance Billing Contr	3,814.99
101-416-75060	Mandated Annual Servic	1,101.41

Account Summary

Account Number	Account Name	Payment Amount
101-416-84010	Office Equip Repairs &	123.28
101-416-84020	Major Equip Repairs &	751.35
101-416-84030	Buildings Repairs & Mai	7.24
101-416-84060	Vehicle Parts, Repairs &	12,862.16
101-416-84070	Misc. Repairs & Maint.	20.68
101-416-88040	Computer Programming	673.65
101-416-88100	Professional Services	4,546.25
101-431-70100	Uniforms	102.66
101-431-70150	Vehicle Parts & Supplies	21.00
101-431-70160	Gasoline & Diesel	69.05
101-431-72020	Electric	77.79
101-431-72030	Telephone	71.21
101-431-84060	Vehicle Parts, Repairs &	43.09
101-431-88040	Computer Programming	35.28
101-432-72010	Water, Gas, Sanitation &	1,410.90
101-432-72020	Electric	5,294.57
101-432-72030	Telephone	1,863.97
101-432-84030	Buildings Repairs & Mai	3,859.54
101-432-84050	Grounds Repairs & Main	445.00
101-435-72010	Water, Gas, Sanitation &	897.07
101-435-72020	Electric	1,056.30
101-435-72030	Telephone	288.62
101-435-84030	Buildings Repairs & Mai	50.00
101-435-88040	Computer Programming	35.28
101-440-62070	Workers Comp. Insuranc	4.40
101-440-70160	Gasoline & Diesel	653.02
101-440-72011	Water/Electric - City Plot	5,896.23
101-440-84050	Grounds Repairs & Main	2,949.00
101-440-84060	Vehicle Parts, Repairs &	411.43
101-440-84090	Graffiti Removal Expens	826.50
101-440-88040	Computer Programming	35.28
107-422-62050	Disability Income Insura	17.43
107-422-62070	Workers Comp. Insuranc	10.27
107-422-70100	Uniforms	215.28
107-422-70130	Street Materials	1,654.51
107-422-70160	Gasoline & Diesel	655.75
107-422-70440	Miscellaneous Supplies	89.16
107-422-72010	Water/Electric - City Plot	3,171.82
107-422-72021	Street Light Electricity	8,570.03
107-422-72030	Telephone	46.42
107-422-84010	Office Equip Repairs &	2.59
107-422-84050	Grounds Repairs & Main	74.15
107-422-84060	Vehicle Parts, Repairs &	130.19
107-422-86010	Training, Travel, & Confe	0.60
107-422-88040	Computer Programming	581.49
107-422-88100	Professional Services	980.00
110-424-88040	Computer Programming	412.59
125-422-88040	Computer Programming	412.59
127-422-88040	Computer Programming	412.59
127-422-98960	ADA Improv-ATP Cycle 0	182.50
127-422-98970	ADA Improv-ATP Cycle 0	770.00
130-451-88040	Computer Programming	412.59
140-422-88040	Computer Programming	62.73
150-751-96501	Fiscal Agent Fees-1998 A	622.70
150-752-96502	Fiscal Agent Fees-1998 B	608.40
150-753-96503	Fiscal Agent Fees-1998 C	608.40
305-422-98930	Polk Street Improv-5th t	140.00
305-422-98940	2016 Alley Paving Projec	12,150.00

Account Summary

Account Number	Account Name	Payment Amount
305-422-98960	ADA Improv-ATP Cycle 0	455.00
305-422-98980	CMAQ-Trail Seg 10/11/1	140.00
306-422-98570	Tire Amnesty Grant	4,590.00
306-422-98571	Park Improv 16-HRPP-11	60,643.75
501-406-62050	Disability Income Insura	9.71
501-406-70030	Postage & Freight Out	1,093.30
501-406-70040	Printing & Binding	1,454.73
501-406-70160	Gasoline & Diesel	415.60
501-406-72030	Telephone	541.98
501-406-84010	Office Equip Repairs &	641.06
501-406-86030	Subs., Dues, & Publicatio	599.60
501-406-88030	Accounting/Auditing	409.50
501-406-88040	Computer Programming	1,154.53
501-406-88100	Professional Services	999.05
501-503-62050	Disability Income Insura	13.65
501-503-62081	Safety Boot Allowance	135.39
501-503-70100	Uniforms	263.94
501-503-70140	Utility Parts & Supplies	1,500.33
501-503-70160	Gasoline & Diesel	844.16
501-503-70202	Lab Supplies	1,117.65
501-503-70240	Chemicals Aluminate Sul	14,394.07
501-503-70400	Chemicals Sodium Perm	11,906.86
501-503-72020	Electric	64,760.52
501-503-72030	Telephone	624.68
501-503-80010	Water Purchases	15,942.19
501-503-82030	Equipment Rental	28.00
501-503-84010	Office Equip Repairs &	62.68
501-503-84020	Major Equip Repairs &	5,999.72
501-503-84030	Buildings Repairs & Mai	5,434.68
501-503-84060	Vehicle Parts, Repairs &	20.24
501-503-84072	Safety Equip. Repairs &	111.33
501-503-86010	Training, Travel, & Confe	9.79
501-503-88040	Computer Programming	931.71
501-503-88081	Outside Laboratory	3,486.00
501-503-88100	Professional Services	11,460.63
501-503-98040	Major Machinery & Equi	105,276.22
501-503-98441	Water Revenue Bond Pr	24,094.74
501-508-62050	Disability Income Insura	11.75
501-508-62070	Workers Comp. Insuranc	58.64
501-508-70010	Office Supplies	32.08
501-508-70060	Small Tools & Equipment	806.78
501-508-70100	Uniforms	233.94
501-508-70130	Street Materials	9,238.19
501-508-70140	Utility Parts & Supplies	326.08
501-508-70160	Gasoline & Diesel	653.03
501-508-70440	Miscellaneous Supplies	126.08
501-508-72020	Electric	205.24
501-508-72030	Telephone	86.17
501-508-84010	Office Equip Repairs &	10.19
501-508-84060	Vehicle Parts, Repairs &	526.94
501-508-86010	Training, Travel, & Confe	111.97
501-508-88040	Computer Programming	291.55
501-508-88100	Professional Services	727.29
501-508-98040	Major Machinery & Equi	66,700.62
501-508-98054	Water Meters	4,156.17
502-406-62050	Disability Income Insura	8.39
502-406-70030	Postage & Freight Out	956.63
502-406-70040	Printing & Binding	1,272.92

Account Summary

Account Number	Account Name	Payment Amount
502-406-70160	Gasoline & Diesel	363.65
502-406-72030	Telephone	474.24
502-406-84010	Office Equip Repairs &	429.30
502-406-86030	Subs., Dues, & Publicatio	524.65
502-406-88030	Accounting/Auditing	409.50
502-406-88040	Computer Programming	1,006.05
502-406-88100	Professional Services	874.17
502-510-62050	Disability Income Insura	17.43
502-510-62070	Workers Comp. Insuranc	58.64
502-510-70010	Office Supplies	32.08
502-510-70060	Small Tools & Equipment	833.61
502-510-70100	Uniforms	233.94
502-510-70130	Street Materials	1,654.51
502-510-70140	Utility Parts & Supplies	44.92
502-510-70160	Gasoline & Diesel	653.04
502-510-70440	Miscellaneous Supplies	281.72
502-510-72020	Electric	674.71
502-510-72030	Telephone	408.89
502-510-80020	PG&E Wholesale Transp	20,689.29
502-510-80030	Gas Purchases for Resale	32,606.35
502-510-84010	Office Equip Repairs &	34.13
502-510-84030	Buildings Repairs & Mai	333.18
502-510-84060	Vehicle Parts, Repairs &	407.10
502-510-86010	Training, Travel, & Confe	1.99
502-510-86030	Subs., Dues, & Publicatio	400.50
502-510-88040	Computer Programming	774.28
502-510-88100	Professional Services	13,752.30
502-510-98040	Major Machinery & Equi	66,700.62
503-000-11301	CalPOP Energy Eff.Loan	3,864.72
503-406-62050	Disability Income Insura	5.53
503-406-70030	Postage & Freight Out	630.55
503-406-70040	Printing & Binding	836.49
503-406-70160	Gasoline & Diesel	238.97
503-406-72030	Telephone	271.89
503-406-84010	Office Equip Repairs &	285.44
503-406-86030	Subs., Dues, & Publicatio	344.77
503-406-88030	Accounting/Auditing	409.50
503-406-88040	Computer Programming	1,027.62
503-406-88100	Professional Services	574.46
503-520-62050	Disability Income Insura	15.54
503-520-70100	Uniforms	263.94
503-520-70140	Utility Parts & Supplies	774.41
503-520-70160	Gasoline & Diesel	211.04
503-520-72010	Water, Gas, Sanitation &	460.50
503-520-72020	Electric	7,277.43
503-520-72030	Telephone	193.13
503-520-82030	Equipment Rental	14.00
503-520-84010	Office Equip Repairs &	29.68
503-520-84051	Grounds Chemicals & M	2,698.30
503-520-86010	Training, Travel, & Confe	0.96
503-520-88040	Computer Programming	454.32
503-520-88080	Laboratory	269.50
503-520-88100	Professional Services	3,326.87
503-521-62050	Disability Income Insura	15.55
503-521-62070	Workers Comp. Insuranc	14.65
503-521-70100	Uniforms	233.94
503-521-70130	Street Materials	7,279.66
503-521-70160	Gasoline & Diesel	653.04

Account Summary

Account Number	Account Name	Payment Amount
503-521-70440	Miscellaneous Supplies	97.02
503-521-72010	Water, Gas, Sanitation &	93.22
503-521-72020	Electric	659.63
503-521-72030	Telephone	347.77
503-521-84010	Office Equip Repairs &	3.88
503-521-84060	Vehicle Parts, Repairs &	265.72
503-521-86010	Training, Travel, & Confe	56.40
503-521-88040	Computer Programming	452.70
503-521-88100	Professional Services	644.16
503-521-98040	Major Machinery & Equi	66,700.59
504-400-45310	Bev. Container Recycling	3,434.09
504-406-62050	Disability Income Insura	0.63
504-406-70030	Postage & Freight Out	52.76
504-406-70040	Printing & Binding	72.75
504-406-70160	Gasoline & Diesel	20.77
504-406-72030	Telephone	27.09
504-406-84010	Office Equip Repairs &	28.54
504-406-86030	Subs., Dues, & Publicatio	29.98
504-406-88030	Accounting/Auditing	54.60
504-406-88040	Computer Programming	169.49
504-406-88100	Professional Services	49.94
504-530-88170	Mid Valley Sanitation Se	193,593.40
504-535-70100	Uniforms	73.68
504-535-70160	Gasoline & Diesel	1,035.77
504-535-72030	Telephone	13.50
504-535-84010	Office Equip Repairs &	3.78
504-535-84060	Vehicle Parts, Repairs &	1,674.80
504-535-86010	Training, Travel, & Confe	0.48
504-535-88040	Computer Programming	352.99
506-540-62050	Disability Income Insura	11.43
506-540-70100	Uniforms	111.72
506-540-70160	Gasoline & Diesel	1,249.85
506-540-72030	Telephone	376.60
506-540-84010	Office Equip Repairs &	37.51
506-540-86010	Training, Travel, & Confe	1.58
506-540-88030	Accounting/Auditing	81.90
506-540-88040	Computer Programming	496.33
506-540-88100	Professional Services	524.70
651-500-86010	Training, Travel, & Confe	2.38
815-609-88100	Professional Services	200.00
820-610-62050	Disability Income Insura	16.95
820-610-62070	Workers Comp. Insuranc	1,546.28
820-610-72030	Telephone	5.40
820-610-84010	Office Equip Repairs &	3.16
820-610-86010	Training, Travel, & Confe	0.73
820-610-88010	City Attorney Fees	1,539.95
820-610-88030	Accounting/Auditing	409.50
820-610-88040	Computer Programming	415.24
820-610-88100	Professional Services	649.70
820-610-96500	Fiscal Agent Fees	3,500.00
950-000-31100	Federal Withholding	17,381.94
950-000-31200	State Income Tax Withh	6,882.27
950-000-31300	FICA Withheld	25,746.62
950-000-31400	Medicare Insurance Wit	6,021.40
950-000-31500	State Disability Insuranc	1,869.40
950-000-32000	Employee Retirement W	16,612.96
950-000-32100	Employee Deferred Com	24,352.87
950-000-32400	Life Insurance	1,382.92

Account Summary

Account Number	Account Name	Payment Amount
950-000-33000	CLOCEA Dues Withheld	1,215.54
950-000-33200	CPOA Dues Withheld	1,704.96
950-000-33300	Fire Assoc. Dues Withheld	1,100.00
950-000-34010	Other W/H Garnishment	407.99
950-000-34060	Prepaid Legal Services	295.42
950-000-34500	Unreimbursed Med/Dep	760.66
950-000-34600	AFLAC Insurance Withheld	1,623.44
950-000-34610	AFLAC Administration Fee	75.00
950-000-36000	Employer Retirement	11,368.96
Grand Total:		1,217,768.77

Project Account Summary

Project Account Key	Payment Amount
None	1,217,768.77
Grand Total:	1,217,768.77

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

Subject: Authorize City Manager to Update City Personnel Rule with the Assistance of
Liebert Cassidy Whitmore
Meeting Date: August 1, 2019
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

Authorize City Manager to Update City Personnel Rule with the Assistance of Liebert Cassidy Whitmore.

II. BACKGROUND:

The City Personnel Rules were last updated in 2009 and are need of updating.

III. DISCUSSION:

The Employment Practices Liability (EPL) Grant through PARSAC would be used to fund the update to the City's Personnel Rules.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

Up to \$13,000 which would be paid through an EPL Grant through PARSAC.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Approve Changes to the Gimme Love Animal Shelter Services Contract
Meeting Date: August 1, 2019
From: Marissa Trejo, Citry Manager
Prepared by: Darren Blevins, (I) Cheif of Police

I. RECOMMENDATION:

Council to review and approve one minor language change to the Gimme Love contract.

II. BACKGROUND:

On May 16, 2019, the Council approved the original contract between the City and Gimme Love who would provide shelter and animal contract services for the City.

III. DISCUSSION:

Gimme Love has requested the word "Field Officer" be removed form the contract under section "C" item # 3.

IV. ALTERNATIVES:

Council can decide not to make the change.

V. FISCAL IMPACT:

No further fiscal impact from original contract.

ATTACHMENTS:

	File Name	Description
□	Original_Gimme_Love_Contract.pdf	Original Gimmie Love Contract
□	Updated_Gimme_Love_contract.doc	Updated Gimme Love Contract

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

THIS AGREEMENT is made and entered into as of the 16th day of May 2019, by and between the City of CITY OF COALINGA, referred to hereinafter as "CITY" and the Gimme Love Animal Shelter, referred hereafter as "Gimme Love".

WITNESSETH;

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

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

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

NOW, THEREFORE, it is agreed as follows:

- A. This Agreement shall take effect on the July 1, 2019 and shall remain in full force and effect for a period of three year, ending on June 30, 2022, unless terminated earlier, as provided herein. This agreement may be extended for a two year term if agreed upon by both parties and established in writing.

B. Limits of Authority

1. In performing the services required under this Agreement, Gimme Love shall comply with all applicable federal, state, county, and city statutes, ordinances and regulations.
2. Under Section 6-1.37 (a) the police department under the direction of the City Manager shall supervise and shall have charge of the City's animal shelter, employees and facilities. Under this authority the police department shall issue special commissions and other legal authority to properly deputize and invest with authority the qualified agents of Gimme Love. Such authority shall be limited to the enforcement of the CITY Code rules and regulations, and in accordance with all provisions of state law.

C. Shelter Operations

1. Business Hours will be Monday – Friday as established by Gimme Love.
2. Gimme Love will train employees and shall not discriminate or allow discrimination against any person or class of persons by reason of race,

color, sex, religion, ancestry, disability, marital status, or national origin in any manner prohibited by federal and state statutes.

3. After hours calls for service which pertain to sick, injured or vicious animals will be handled by the on call field officer within a timely manner the same day. Calls for service which pertain to dead animals that are creating a public nuisance or are hazardous to citizens, will be given to the on call field officer and handled within a timely manner the same day. All other calls will be filed and held until the next business day.

D. Services to be Performed

1. Provide shelter services for dogs and cats.

E. Standards of Services

1. Gimme Love will lease the Animal Shelter located at 150 W. Elm, Coalinga, CA from City for \$1.00 per year.
2. Gimme Love will use its existing facility to house any and all cats.
3. Gimme Love will use the Animal Shelter located at 150 W. Elm, Coalinga, CA to house any and all dogs.
4. Gimme Love shall purchase the existing City Animal Control Van and its contents from City for \$1.00.

F. Release, Hold Harmless and Indemnification Agreement

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

G. Insurance

1. Workers Compensation Coverage. Gimme Love shall maintain Worker's Compensation Insurance and Employer's Liability Insurance for its employees in accordance with the laws of the State of California. In addition, Gimme Love shall require each subcontractor to similarly maintain worker's compensation insurance and employer's liability insurance in accordance with the laws of the State of California for all of subcontractor's

employees. The insurer shall agree to waive all rights of subrogation against City, its officials, officers, agents, employees and volunteers for losses arising from work performed by Gimme Love for City.

2. General Liability Coverage. Gimme Love shall maintain commercial general liability insurance in an amount not less than one million dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage. If a commercial general liability insurance form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the Services to be performed under this Agreement or the general aggregate limit shall be at least twice the required occurrence limit identified in this paragraph.
3. Automobile Liability Coverage. Gimme Love shall maintain automobile liability insurance covering bodily injury and property damage for all activities of Gimme Love arising out of or in connection with the Services to be performed under this Agreement, including coverage for owned, hired and non-owned vehicles, in an amount of not less than one million dollars (\$1,000,000) combined single limit for each occurrence.
4. Umbrella Coverage. In addition to commercial general liability and automobile liability policies required above, Gimme Love will also maintain umbrella liability coverage that supplements such commercial general liability and automobile liability policies in an amount of not less than five million dollars (\$5,000,000) per occurrence. Such umbrella policy will be as broad as Gimme Love commercial general liability and automobile policies.
5. Endorsements. Each general liability and automobile, and umbrella liability insurance policy shall be with insurers possessing a Best's rating of no less than A:VII and which are licensed to conduct business in California, and shall be endorsed with the following specific language:
 - a. The CITY, its elected or appointed officers, officials, employees, agents and volunteers shall be covered as additional insured's on all such policies of insurance with respect to liability arising out of services performed by or on behalf of Gimme Love.
 - b. These policies of insurance shall be considered primary insurance as respects the CITY, its elected or appointed officers, officials, employees, agents and volunteers. Any insurance maintained by the CITY, including any self-insured retention the CITY may have, shall be considered excess insurance only and shall not contribute with the policies of insurance obtained by Gimme Love.
 - c. These policies of insurance shall act for each insured and additional insured as though a separate policy had been written for each, except with respect to the limits of liability of the insuring company.

- d. The insurer waives all rights of subrogation against the CITY, its elected or appointed officers, officials, employees, or volunteers.
 - e. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the CITY, its elected or appointed officers, officials, employees, agents or volunteers.
 - f. The insurance provided by these policies shall not be suspended, voided, canceled, modified or reduced in coverage or in limits except after thirty (30) days written notice has been received by the CITY.
 - g. The general liability insurance coverage shall be at least as broad as Insurance Services Office commercial general liability coverage (occurrence form CG0001). The automobile liability insurance coverage shall be at least as broad as Insurance Services Office form number CA 0001 Code 1 (any auto).
6. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by the CITY. At the CITY's option, Gimme Love shall demonstrate financial capability for payment of such deductibles or self-insured retentions.
7. Certificate of Insurance. Gimme Love shall provide certificates of insurance with original endorsements to the CITY as evidence of the insurance coverage required herein. Certificates of such insurance shall be filed with the CITY on the date of execution of this Agreement by Gimme Love. Current certification of insurance shall be kept on file with the CITY at all times during this Agreement.

H. Contract not Assignable

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

I. Gimme Love Independent Capacity

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

J. Method of Payment

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

1. CITY shall pay the annual sum of Ten Thousand Dollars (\$10,000.00), payable in one lump sum on or about July 1 annually.
2. City shall pay a one-time Infrastructure Upgrade payment of Ten Thousand Dollars (\$10,000.00) due within ten business days of approval of the Agreement by the governing bodies of both the CITY and Gimme Love for necessary shelter upgrades for the Animal Shelter located at 150 W. Elm, Coalinga, CA.
3. City shall pay all utilities (water, natural gas, sewer, garbage, recycling, and electricity) for the animal shelter used to house dogs at 150 W. Elm, Coalinga, CA, up to \$2,500 per fiscal year.
4. City shall pay \$1,800 monthly for services rendered to the City for animal pick up.

K. Obligations

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

L. Default

If either party to this Agreement defaults on any of the terms, conditions or obligations of this Agreement, then the non-defaulting party shall give written notice of default to the defaulting party stating the nature of the default. If the defaulting party fails to remedy or commences to remedy any such default within thirty (30) calendar days after the date the non-defaulting party was given such written notice of default, the non-defaulting party shall have the right to terminate this Agreement by giving the defaulting party thirty (30) calendar days prior written notice specifying the effective date of such termination.

M. Termination of Agreement

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

N. Notices

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

CITY:

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

Gimme Love:

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

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

O. Binding Arbitration

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

P. Entire Agreement

This Agreement is intended by the parties hereto as the final and exclusive expression of the provisions contained in this Agreement, and it supersedes and replaces any and all prior contemporaneous agreements and understandings, oral or written, between the parties hereto with respect to the operation of the animal shelter. This Agreement may be modified or changed only in writing, fully executed by the parties hereto.

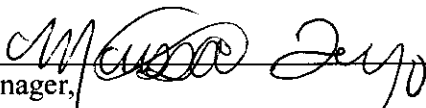
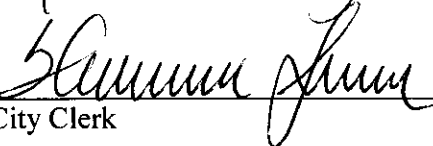
Q. Governing Law and Partial Invalidity

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

R. Effect of Waiver

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

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

City Manager,		<u>5/20/19</u>
		Date
ATTEST:		<u>5/20/19</u>
City Clerk		Date

_____	_____
[NAME]	Date

_____	_____
[NAME]	Date

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

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WITNESSETH;

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

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

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

NOW, THEREFORE, it is agreed as follows:

- A.** This Agreement shall take effect on the July 1, 2019 and shall remain in full force and effect for a period of three year, ending on June 30, 2022, unless terminated earlier, as provided herein. This agreement may be extended for a two-year term if agreed upon by both parties and established in writing.

B. Limits of Authority

1. In performing the services required under this Agreement, Gimme Love shall comply with all applicable federal, state, county, and city statutes, ordinances and regulations.
2. Under Section 6-1.37 (a) the police department under the direction of the City Manager shall supervise and shall have charge of the City’s animal shelter, employees and facilities. Under this authority the police department shall issue special commissions and other legal authority to properly deputize and invest with authority the qualified agents of Gimme Love. Such authority shall be limited to the enforcement of the CITY Code rules and regulations, and in accordance with all provisions of state law.

C. Shelter Operations

1. Business Hours will be Monday – Friday as established by Gimme Love.
2. Gimme Love will train employees and shall not discriminate or allow discrimination against any person or class of persons by reason of race,

color, sex, religion, ancestry, disability, marital status, or national origin in any manner prohibited by federal and state statutes.

3. After hours calls for service which pertain to sick, injured or vicious animals will be handled within a timely manner. Calls for service which pertain to dead animals that are creating a public nuisance or are hazardous to citizens, will be handled in a timely manner the same day. All other calls will be filed and held until the next business day.

D. Services to be Performed

1. Provide shelter services for dogs and cats.

E. Standards of Services

1. Gimme Love will lease the Animal Shelter located at 150 W. Elm, Coalinga, CA from City for \$1.00 per year.
2. Gimme Love will use its existing facility to house any and all cats.
3. Gimme Love will use the Animal Shelter located at 150 W. Elm, Coalinga, CA to house any and all dogs.
4. Gimme Love shall purchase the existing City Animal Control Van and its contents from City for \$1.00.

F. Release, Hold Harmless and Indemnification Agreement

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

G. Insurance

1. Workers Compensation Coverage. Gimme Love shall maintain Worker's Compensation Insurance and Employer's Liability Insurance for its employees in accordance with the laws of the State of California. In addition, Gimme Love shall require each subcontractor to similarly maintain worker's compensation insurance and employer's liability insurance in accordance with the laws of the State of California for all of subcontractor's employees. The insurer shall agree to waive all rights of subrogation against City, its officials, officers, agents, employees and volunteers for losses arising from work performed by Gimme Love for City.

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

- e. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the CITY, its elected or appointed officers, officials, employees, agents or volunteers.
 - f. The insurance provided by these policies shall not be suspended, voided, canceled, modified or reduced in coverage or in limits except after thirty (30) days written notice has been received by the CITY.
 - g. The general liability insurance coverage shall be at least as broad as Insurance Services Office commercial general liability coverage (occurrence form CG0001). The automobile liability insurance coverage shall be at least as broad as Insurance Services Office form number CA 0001 Code 1 (any auto).
6. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by the CITY. At the CITY's option, Gimme Love shall demonstrate financial capability for payment of such deductibles or self-insured retentions.
7. Certificate of Insurance. Gimme Love shall provide certificates of insurance with original endorsements to the CITY as evidence of the insurance coverage required herein. Certificates of such insurance shall be filed with the CITY on the date of execution of this Agreement by Gimme Love. Current certification of insurance shall be kept on file with the CITY at all times during this Agreement.

H. Contract not Assignable

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

I. Gimme Love Independent Capacity

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

J. Method of Payment

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

1. CITY shall pay the annual sum of Ten Thousand Dollars (\$10,000.00), payable in one lump sum on or about July 1 annually.
2. City shall pay a one-time Infrastructure Upgrade payment of Ten Thousand Dollars (\$10,000.00) due within ten business days of approval of the Agreement by the governing bodies of both the CITY and Gimme Love for necessary shelter upgrades for the Animal Shelter located at 150 W. Elm, Coalinga, CA.
3. City shall pay all utilities (water, natural gas, sewer, garbage, recycling, and electricity) for the animal shelter used to house dogs at 150 W. Elm, Coalinga, CA, up to \$2,500 per fiscal year.
4. City shall pay \$1,800 monthly for services rendered to the City for animal pick up.

K. Obligations

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

L. Default

If either party to this Agreement defaults on any of the terms, conditions or obligations of this Agreement, then the non-defaulting party shall give written notice of default to the defaulting party stating the nature of the default. If the defaulting party fails to remedy or commences to remedy any such default within thirty (30) calendar days after the date the non-defaulting party was given such written notice of default, the non-defaulting party shall have the right to terminate this Agreement by giving the defaulting party thirty (30) calendar days prior written notice specifying the effective date of such termination.

M. Termination of Agreement

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

N. Notices

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

CITY:

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

Gimme Love:

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

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

O. Binding Arbitration

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

P. Entire Agreement

This Agreement is intended by the parties hereto as the final and exclusive expression of the provisions contained in this Agreement, and it supersedes and replaces any and all prior contemporaneous agreements and understandings, oral or written, between the parties hereto with respect to the operation of the animal shelter. This Agreement may be modified or changed only in writing, fully executed by the parties hereto.

Q. Governing Law and Partial Invalidity

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

R. Effect of Waiver

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

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

_____	_____
City Manager,	Date

ATTEST: _____	_____
City Clerk	Date

_____	_____
[NAME]	Date

_____	_____
[NAME]	Date

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

Subject: Authorize Replacement of Police Department's Building-Wide UPS System
Meeting Date: August 1, 2019
From: Marissa Trejo, City Manager
Prepared by: Darren Blevins, (I) Chief of Police

I. RECOMMENDATION:

Police Chief recommends council approve one time money designated for the replacement of the Coalinga Police Department's Uninterrupted Power Supply (UPS) system as prioritized with Measure J revenue for the current fiscal year.

II. BACKGROUND:

In 2018, the City Council prioritized, with the passing of Measure J, the one time money to replace the department's building wide UPS system that was damaged due to a fire approximately 15 years ago.

III. DISCUSSION:

With the Council's priority in 2018 of the spending of one time money for the replacement and purchase of a UPS system, the department has reached out to Gruber Power Service to replace the UPS system. Gruber has provide a quote in the amount of \$25,518.00 for the equipment, instillation and 1 year warranty on the battery and equipment.

This equipment is essential to the police department for continuous power to the building during a power failure or an event which may interrupt power to the police department which would have an effect on the department's computers and the ability to remain functional. The UPS system is designed to maintain power to the building until the back up generator kicks in.

IV. ALTERNATIVES:

The council may deny this quote and request the police department reach out for additional bids.

V. FISCAL IMPACT:

The fiscal impact to the general fund using Measure J money is \$25, 518.00 and would be taken from account 101-413-9805.

ATTACHMENTS:

File Name	Description
UPS_Quote_07-03-19_(1).pdf	UPS Replacement Quote



**Gruber
Power
Services**
Critical Power Specialists

Please route to -> Darren Blevins				New Equipment Quote Form	
Item	Qty	Part Number	Description of Parts or Service	Cost	Extended
1	1	56-kb2013100	Three Phase Online Tower UPS 20kVA/18kW, Single Feed, 208Y/120V, 50/60Hz Hardwired In/Out w/ internal rotary maint bypass 18 minutes internal runtime at full load includes (1) 5x8 start-up Service, domestic US only(required for warranty validation/activation) Dims: 66"H x 20"W x 34.1"D each Weight: 1160 lbs each Std Warranty: 1 Year Parts, 90 Days Labor, 1 Year PredictPulse Remote Monitoring	\$17,373.00	\$17,373.00
2	1	56-124100028	20-30kVA 3-Breaker Maintenance Bypass Panel, 208V/208V (225A Bus, 225A Neutral, & 110A MBP, 125AMIB, 110A MIS) Dims: 48"H x 20"W x 5.8"D each Weight: 120 lbs each	\$3,063.00	\$3,063.00
3	1	82-FSSUBC	Travel and Labor for two certified electrician – run a Neutral on input – during normal business hours	\$4,384.00	\$4,384.00
4	1	82-Shipcharge	LTL Freight from MN to 93210	\$698.00	\$698.00
Quote prices are based on quantities listed. Prices will remain in effect for 30 days from date of issuance. Payment terms are extended to customers that have been approved by our credit department. Government, Municipalities, Educational, and Fortune 500 companies are exempted from the credit approval process. All freight, shipping, and applicable tax will be added to invoice.				TAX	If applicable
				Total	\$25,518.00

Battery Warranty			Equipment Warranty		
Standard	Optional Extended Warranty		Refurbished	New Equipment	Ext Warranty
<input checked="" type="checkbox"/> 1 Year Warranty	<input type="checkbox"/> 3 Year Warranty	<input type="checkbox"/> 5 Year Warranty	<input type="checkbox"/> 90 Day Warranty	<input checked="" type="checkbox"/> 1 Year Warranty	<input type="checkbox"/> 3 Year Warranty
Battery warranty is for one year from date of purchase. We require a purchase invoice and date code to validate warranty.					

Notes	
<p>We charge tax in the following states: AZ, CA, FL, GA, IN, MI, NJ, NM, NV, NY, PA, TX, VA, WI and WV If you are tax exempt, please make sure that we have your tax exemption forms on file for any PO's or orders sent to us.</p> <p>Freight is FOB shipping point and damages are the receiving parties' responsibility. Please thoroughly inspect sensitive electronic equipment and note any damage prior to signing for the shipment with the driver for claims purposes.</p> <p>Payments made by credit card may be subject to a 3% service charge. Past due balances may be subject to a late fee service charge.</p>	
Prepared by:	<div>Ailine Norrell X344</div> <div>Quote Date: 07-03-2019</div> <div>Send PO to: nor@gruber.com</div>

Maintenance Plans	E-Stores	Services
Depot UPS Service Large UPS Service Plans Small UPS Service Plans Board and Module Repair	Website Batteries Refurbished UPS Cabling Products	Rental Units Free Auto-Notify Recycling your Units Online Service Quote

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

Subject: SLESF (COPS) Grant Spending Plan for FY 19/20
Meeting Date: August 1, 2019
From: Marissa Trejo, City Manager
Prepared by: Darren Blevins, (I) Chief of Police

I. RECOMMENDATION:

Review and approve SLESF spending plan for Fiscal Year 2019-2020

II. BACKGROUND:

This is a yearly report to the Council on the Department's Plan to spend the \$100,000 derived from the State Law Enforcement Supplemental Fund.

III. DISCUSSION:

Every year, Cities receive direct grant money from the State to supplement law enforcement funding as a result of public safety realignment. The City of Coalinga will receive \$100,000.00 this year. In previous years the City has used this money to buy and replace equipment needed by the Police Department. This year is no different. Due to the current budgetary climate the Department plans to use its state grant money to do the following:

1. Pay year 4 of a five year lease for the 6 patrol vehicles purchased from McPeak Dodge in FY 16/17 using this same funding source \$50,799.00
2. Purchase TIMS through Sunridge Systems, which is a training, budgetary and equipment tracking program for \$5,910.00.
3. 9 Kenwood NX5000 P25 dual band car radios. The purchase of the new 9 radios would replace old radios that are in the patrol vehicles and that are not P25 compliant. The current 9 radios were installed early 2000. The cost for the 9 radios is \$25, 613.73.

The remaining \$23,587.27 will be saved for possible use on overtime if needed.

IV. ALTERNATIVES:

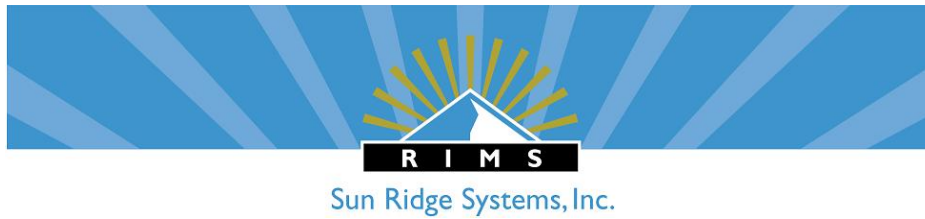
Do not approve the plan, and have staff return with another plan.

V. FISCAL IMPACT:

No impact to the general fund.

ATTACHMENTS:

	File Name	Description
📄	Coalinga_TIMS.pdf	TIMS Quote
📄	Kenwood_Radios.pdf	Kenwood Radios



To: Darren Blevins, Coalinga Police Department
From: Carol Jackson
Subject: Quotation for RIMS Software
Date: October 11, 2018

The following is a quotation for RIMS software based upon your recent request to Juleann Hunt-Osburn. This product can be added to your current contract via a contract change order or it may be purchased with a separate purchase order. The assumption is that if you decide to purchase this product, your current project schedule would not be impacted, meaning that the implementation of this product may occur after your RIMS "go live" date.

Item	Price
RIMS Officer Training Management Software	\$3,000
Installation, Configuration Assistance and Training via phone and remote access	\$2,460
First Year Support and Updates	\$450
TOTAL	\$5,910

This quotation includes a total of 8 hours of configuration assistance and training via phone and remote access to your system. These activities are divided into two different sessions.

This quotation is valid for 90 days and may change thereafter. If you have any questions please call me at 800-474-2565. Thank you for your continued interest in RIMS.



Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: COALINGAPD
Quote No.: 8613

Phone: (559) 233-8818 (559) 268-8506

Quote To: **Coalinga Police Department**

P O Box 378
Attn: Accounts Payable
Coalinga, CA 93210-0378

Ship To: **Coalinga Police Department**

P O Box 378
Attn: Accounts Payable
Coalinga, CA 93210-0378

Phone: (559) 935-1531

Fax: (559) 935-1756

Date	Ship Via	F.O.B.	Terms	
05/20/19	Up-Fir Shop	Origin	Net Next EOM	
Purchase Order Number		Sales Person		Required
		Derek Marchini		05/20/19
Quantity			Unit Price	Amount
Required	Shipped	B.O.		
9		NX-5700BK	Kenwood 50 watt, 1024CH 136-174MHz, RF Deck 3 Year Warranty	4212.00
9		NX-5800BK	Kenwood 50 watt, 1024CH 450-520MHz, RF Deck 3 Year Warranty	4212.00
18		KWD-5004MR	Kenwood License Key for Multiple RF Decks	0.00
18		KWD-5100CV	Kenwood P25 Conventional License Key	7146.00
9		5FMM-MR	Kenwood NX5000 Dual Deck Single Head Dual Speaker Remote Mount Kit	7110.00
9		LABHRPROG	Programming Fee Coalinga PD .dat file	0.00
9		LAISREG	Shop Installation Remove 90 series DB & install new NX5000 DB Check & re-use existing antennas.	1125.00

Quote subtotal	23805.00
Sales tax @ 7.97500%	1808.73
Quote total	25613.73

We appreciate your continued patronage

Thank You

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

Subject: Authorize the Police Department to Install a Negative Pressure Odor Solution
Meeting Date: August 1, 2019
From: Marissa Trejo, Citry Manager
Prepared by: Darren Blevins, (I) Cheif of Police

I. RECOMMENDATION:

Staff requests the Council's approval to add a Negative Pressure Odor Solution for the Department's Evidence Room.

II. BACKGROUND:

The police department's evidence room takes in a variety of evidence to include narcotics and marijuana. There are times when the smell from these items are so strong we are forced to open the back door of the police department to remove the smell from the building.

III. DISCUSSION:

The police department has received a quote from EMCOR for the installation of the negative odor air solution.

By installing this system the police department can take in these illegal drugs and remove the odor from the building without having to open the back door making the working environment safer and healthier for the employees.


IV. ALTERNATIVES:

The council can deny request.

V. FISCAL IMPACT:

The fiscal impact would be \$15,673.00 account number 101-413-9805, Capital Purchases. The purchase would come from the General Fund. This item was not specifically budgeted, but the savings in the actual Building Wide UPS Cost from what was anticipated would be enough to cover this expense.

ATTACHMENTS:

File Name	Description
 19-14116_Evidence_Room_Negative_Pressure_Odor_Solution_071819_2.pdf	Negative Pressure Odor Solution



Project Work Agreement

City of Coalinga Police Department

EVIDENCE ROOMS NEGATIVE PRESSURE ODOR SOLUTION PROPOSAL

TO:

Darren Blevins

Interim Chief of Police

270 N. 6th Street, Coalinga, CA 93210

DATE:

July 18, 2019

Quote # 19-14116

Agreement Valid for 30 Days

INTRODUCTION

Mesa Energy Systems Inc. is a full service mechanical contractor and energy solutions provider with an in depth background of years of experience in air-conditioning system retrofits and making buildings more efficient throughout California, Arizona, and Nevada. Our ability to provide turnkey projects gives our customers the assurance of quality, precision and professionalism.

SCOPE OF WORK

Create negative pressure in the Report Room, Evidence Prep Room, and the Evidence Vault, to control odors from entering other departments in the facility. We will add a new exhaust ventilator on the roof that will pull air from each of the above referenced rooms and exhaust it external from the building. Included in this effort will be flex duct runs from each room to a central exhaust line in the hall way above the ceiling and T-bar, and then directed upwardly to the roof and connected to the new exhaust ventilator. Each flex duct will be ran to a new exhaust grill installed in each evidence room. This setup will draw air from the rooms, above ceilings, and under doors inwardly and up through the exhaust system so that negative pressure disallows odors to exit the rooms. This scope includes electrical and penetration through roof and materials aside from exclusions.

SCOPE OF WORK:

1. Setup a safe work environment and secure electrical as needed.
2. Install exhaust grills in the Reports Room, Evidence Prep Room, and the Vault.
3. Attach exhaust flex duct to grills, penetrate barrier wall and run to hallway.
4. Attach exhaust flex duct coming to hallway from grills to the hallway exhaust flex line.
5. Prepare and penetrate roof for duct run and ventilator installation.
6. Run exhaust from hallway up through roof and attach to new exhaust ventilator curb.
7. Install new exhaust ventilator and setup disconnect switch.
8. Install electrical from panel to switch.
9. Install on/off switch in Report Room for exhaust fan control.
10. Test operation of new system.
11. Clean up work area and inform customer of completion of project.

EXCLUSIONS:

1. Wall patching and painting.
2. Roofing Repairs.
3. Guarantees on existing electrical.
4. Fire dampers and/or fire caulking.
5. Main electrical panel modifications or upsizing.
6. Bonds, permits and plan check fees.
7. Structural engineering or improvements.
8. Overtime and off-hour labor premium.
9. Any work not included herein.



Inclusions and Exclusions

Checked items below are included in this proposal, **non-checked items are specifically excluded.**

Engineering, Permits & Bonds

Mechanical Engineering
Electrical Engineering
Mechanical Permits
Structural Permits
Performance Bond

☐
☐
☐
☐
☐

Structural Engineering
Plan Check Fees
Electrical Permits
Street Closure Permits
Architectural Drawings

☐
☐
☐
☐
☐

Rigging and Specialty Rentals

Rigging
Helicopter

☐
☐

Scissor Lift as Required
Other: Crank up lift

☐
☐

Additional Services

Comfort Air Balance
Water Balance
Recover Refrigerant Per EPA Guideline
Other

☐
☐
☐
☐

Certified Air Balance
Certified Water Balance
Dispose of old Equipment
Other:

☐
☐
☐
☐

Project to be Performed at the below Listed Times

Normal Business Hours (M-F 7 am to 5 pm)
Normal Hours and Overtime

☒
☐

Overtime (other than Normal Business Hours)
Other:

☐
☐

Specialty Trades

Electrical
Framing of Curbs & Openings
Re-roofing
Insulation of New Ducting (As Required)
Coring

☒
☒
☐
☒
☐

Abatement
Duct Cleaning
Seismic Upgrades
Insulation of New Piping (Limited to area of install)
X-Ray Prior to Coring

☐
☐
☐
☐
☐

Project Completion

Start Up and Commissioning
Operation & Maintenance Manuals

☒
☒

Factory Start Up
As Built Drawings

☐
☐

Additional Components

New Programmable Digital Thermostat
Smoke Detectors in Supply Duct
New HW Pump and Motor Assemblies

☐
☐
☐

Double Wall Flue Pipe as Needed
Smoke Detectors in Supply and Return Ducts
EMCOR Retains All Salvage Rights

☐
☐
☐

Warranties

90-Day Labor and Materials from Date of Beneficial Use (Parts other than customer equipment only)
Manufacturer's Warranty
Four (4) Year Manufacturer Extended Compressor Warranty

☒
☒
☐

ADDITIONAL EXCLUSIONS:

- Wall patching and painting.
- Roofing Repairs.
- Guarantees on existing electrical.
- Fire dampers.
- Electrical panel modifications or upsizing.
- Bonds, permits and plan check fees.
- Structural engineering or improvements.
- Overtime and off-hour labor premium.
- Any work not included herein.

Continued.....

SAN DIEGO • IRVINE • SAN FERNANDO VALLEY / VENTURA • BAKERSFIELD • FRESNO • SACRAMENTO • SAN JOSE
• SANTA MARIA • PLEASANTON • SAN FRANCISCO • LAS VEGAS • PHOENIX

General Project Clarifications

Concealed Conditions

If concealed or unknown conditions of an unusual nature which affect the performance of the work are encountered below the roof line or above the ceiling or in an existing part of the building other than the work, which conditions are not ordinarily found to exist or which differ materially from those generally recognized as inherent in work of the character provided for in this Agreement, notice by the observing party shall be given promptly to the other party, if possible before conditions are disturbed and in no event later than fourteen days after first observance of the conditions. The Contract Sum shall be equitably adjusted for such concealed or unknown conditions by **Change Order** upon claim made within fourteen days after claimant becomes aware of the conditions.

Regulatory Changes

Mesa Energy Systems Inc. shall be compensated for changes in the Work necessitated by the enactment or revision of codes, laws or regulations subsequent to the execution of this Agreement.

Hazardous Materials

Coalinga Police Department hereby agrees to indemnify, defend and hold harmless Mesa Energy Systems, Inc. and its agents, employees, consultants and subcontractors from and against any claim, damage, allegation, suit, cause of action, cost, loss, expense or injury in connection with Hazardous Materials not introduced to the Project by the Indemnified Parties, including, without limitation, all costs of remediation, experts, consultants or other costs in connection with Hazardous Materials associated with the Project.

Unforeseen Conditions

Coalinga Police Department understands and agrees that Mesa Energy Systems, Inc. shall not be liable for added costs or time delays caused by unforeseen conditions at the Project, including, without limitation, unanticipated rerouting of existing piping, fire sprinklers or gas piping. In the event that the fire sprinklers, water, electrical conduit or gas piping are required to be relocated, Mesa shall not be responsible for such work. Mesa Energy Systems, Inc. or a subcontractor under the control and supervision of **Coalinga Police Department** shall perform such work.

NFPA 70E

Mesa technicians are trained to understand the specific hazards associated with electrical energy according to *NFPA 70E, Standard for Electrical Safety in the Workplace*. They are trained in safety-related work practices and procedural requirements as necessary to provide protection from the electrical hazards associated with their respective job or task assignments. Documented safe work practices include lockout/tagout and energy isolation. Category 2 personal protective equipment is issued for electrical hazards while working on voltages between 50 and 480 volts. Mesa's policy is to remove the energized electrical hazard by working on de-energized circuits and by using the written lockout/tagout policies and procedures when feasible.

Terms and Conditions:

- A. Unless stated otherwise in this agreement, services provided under this agreement will be performed during normal working hours of 7 a.m. to 5 p.m., Monday through Friday.
- B. The guarantees and services provided under the scope of this agreement are conditioned upon **COALINGA POLICE DEPARTMENT** operating and maintaining systems/equipment. **COALINGA POLICE DEPARTMENT** will do so in accordance to industry-accepted practices, or in consideration of our recommendations.
- C. **COALINGA POLICE DEPARTMENT** will provide and permit reasonable access to all areas where work is to be performed. Mesa Energy Systems, Inc. will be allowed to start and stop equipment as necessary to perform its services and be permitted use of existing facilities and building services.
- D. Any repairs or services resulting from power failures, freezing, roof leaks through curbs or equipment, or air side corrosion will be paid for by the **COALINGA POLICE DEPARTMENT** in accordance with Mesa Energy Systems, Inc.'s currently established rates.
- E. The agreement does not include responsibility for system design deficiencies, such as, but not limited to poor air distribution, water flow imbalances, system equipment and component obsolescence, electrical failures, unserviceable equipment, and operating the system(s), unless otherwise stated in this Agreement.
- F. Mesa Energy Systems, Inc. will not be liable for delays or failure to obligate due to fire, flood, strike, lockout, freezing, unavailability of material, riots, acts of god, or any cause beyond reasonable control.
- G. Mesa Energy Systems, Inc. is not responsible for the removal or disposal of any hazardous materials or any cost associated with these materials unless otherwise noted in this Agreement.
- H. The agreement does not include repairing any damage resulting from improper/inadequate water treatment or filter service not supplied by Mesa Energy Systems, Inc.
- I. This agreement does not include any services occasioned by improper operation, negligence, vandalism, or alterations, modifications, abuse, or misuse, or repairs to equipment not performed by Mesa Energy Systems, Inc. Unless otherwise agreed, also excluded is the furnishing of materials and supplies for painting or refurbishing existing equipment.
- J. Mesa Energy Systems, Inc. shall not be required to furnish any items of equipment, labor, or make special tests recommended or required by insurance companies, Federal State Municipal or other authorities except as otherwise included in this Agreement.
- K. In the event either party must commence a legal action in order to enforce any rights under this contract, the successful party shall be entitled to all court costs and reasonable attorney's fees as determined by the court for prosecuting and defending the claim, as the case may be.
- L. Mesa Energy Systems, Inc. shall not be liable for the operation of the equipment nor for injuries to persons or damage to property, except those directly due to the negligent acts or omissions of its employees and in no event shall it be liable for consequential or speculative damages. It shall not be liable for expense incurred in removing, replacing or refinishing any part of the building structure necessary to the execution of this Agreement. It shall not be held liable for any loss by reason of strikes or labor troubles affecting its employees who perform the service called for herein, delays in transportation, delays caused by priority or preference rating, or orders or regulations established by any government, authority, or by unusual delays in procuring supplies or for any other cause beyond its reasonable control.
- M. Only Mesa Energy Systems, Inc.'s personnel or agent are authorized to perform the work included in the scope of this agreement. Mesa Energy Systems, Inc. may, at its option, cancel or waive its obligations under this Agreement should non-authorized individuals perform such work.
- N. This Agreement and all rights hereunder shall not be assignable unless approved by Mesa Energy Systems, Inc. In the event of additional freight, labor, or material costs resulting from a **COALINGA POLICE DEPARTMENT's** request to avoid delays with respect to equipment warranties, or accelerated delivery of parts and supplies, the Customer agrees to pay these additional costs at Mesa Energy Systems, Inc.'s currently established rates.
- O. Mesa Energy Systems, Inc.'s scope of work shall not include the identification, detection, abatement, encapsulation or removal of asbestos or products or materials containing asbestos or similar hazardous substances. In the event Mesa Energy Systems, Inc. encounters such material in performing its work, Mesa Energy Systems, Inc. will have the right to discontinue work and remove its employees until the hazard is corrected or its determined no hazard exists.
- P. This Agreement contains the entire Contract and the parties hereby agree that this Agreement has been agreed to and the entire Agreement is then accepted and approved by an authorized person for both parties, and no statement, remark, agreement or, understanding, oral or written, not contained herein, will be recognized or enforced.
- Q. This agreement does not include the disposal of hazardous waste, any charges incurred for their proper disposal will be born by the customer as an extra to the contract price.
- R. The **COALINGA POLICE DEPARTMENT** agrees that in the event that there shall have been passed a federal and/or state law which shall compel Mesa Energy Systems, Inc. to contribute to a federal and/or state health plan for its employees, then the terms of this Agreement shall be subject to adjustment to the extent that the cost of such mandated contributions increase by Mesa Energy Systems, Inc.'s cost of performing this contract.
- S. The **COALINGA POLICE DEPARTMENT** acknowledges and agrees that any purchase order issued by **COALINGA POLICE DEPARTMENT**, in accordance with this Agreement, is intended only to establish payment authority for **COALINGA POLICE DEPARTMENT's** internal accounting purposes. No purchase order shall be considered to be a counteroffer, amendment, modification, or other revision to the terms of this agreement. No term or condition included in the **COALINGA POLICE DEPARTMENT's** purchase order will have any force or effect.

Total Project Cost \$13,973.00

☐ Add-on Option: Roofing Repair Cost: \$ 1,700.00

Total project cost with option: \$15,673.00

Per the Contractors State License Board of California a permit is required for all new work:

However, as requested by the client, the above pricing specifically **excludes a permit** along with any allowance for a permit, mechanical engineering, plan check and Title-24 acceptance testing that would be required to be obtained; if the municipality discovers this project and requires a permit after the fact, then permit/plan check fees, all potential penalties, all associated engineering costs and Title-24 acceptance testing costs shall be the responsibility of the client.

Terms

25% Mobilization
Remainder 30 Days

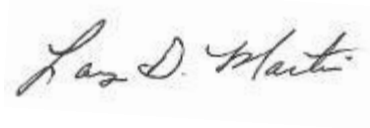
Should *Coalinga Police Department* choose to pay via credit card, *Coalinga Police Department* shall forego the cash discount and the price for the above work shall increase 3%.

To the extent this quotation/proposal includes materials and/or equipment that contain or are comprised of steel, the price set forth herein for such items is guaranteed for a period of 30 days from the date of this quotation/proposal. After such time, Mesa Energy Systems reserves the right to increase the price set forth herein for such items when the parties enter a contract for the work or when Mesa Energy Systems actually orders such items, whichever the later, to reflect the then-current price of such items, as such pricing may be affected by market conditions including, but not limited to, tariffs, quotas, and/or duties. The parties agree that the pricing for such items in this quotation/proposal is guaranteed only for such time, and Customer assumes the risk of any such price increases for such items after such time.

If customer fails to sign this quotation/proposal within fifteen 30 days from the date of this quotation/proposal, this quotation/proposal shall be deemed void, withdrawn, and canceled.

Please feel free to contact me with any questions that you may have at **559-385-9070**.

Sincerely,



Larry D. Martin
Account Manager

Execution of Contract Below:

This agreement defines the understanding of services between Mesa Energy Systems Inc. and COALINGA POLICE DEPARTMENT. This agreement shall begin on Customer's Acceptance Date, or upon receipt of a Letter of Intent.

Customer Acceptance:

Mesa Energy Systems Inc:

Signature

Signature

Printed Name

Printed Name

Title

Title

Date

Date

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

Subject: Authorize Purchase of Two New Ambulances
Meeting Date: August 1, 2019
From: Marissa Trejo, City Manager
Prepared by: Dwayne Gabriel, Fire Chief

I. RECOMMENDATION:

Chief Gabriel recommends approving the attached purchase order from Emergency Vehicle Group (EVG) for two new Wheeled Coach Ambulances.

II. BACKGROUND:

We currently have 5 Wheeled Coach ambulances that comprise our fleet. Except for the two ambulances purchased in 2016, our ambulances are high mileage and are developing increasing mechanical problems. Three of the ambulances are 2002 Ford Van chassis. Two are 2009 Chevrolet Truck Chassis. All 3 ambulances were purchased used, and the mileage on the fleet ranges from 276,020 to 377,910.

III. DISCUSSION:

We will be “tagging onto” the San Bernardino County Fire District bid to purchase these two ambulances, as we did in 2016. A few changes were made to the base bid package. We upgraded the air conditioner system, a liquid suspension system for improved ride quality, a FORD 5 Year/200,000 mile extended warrantee, and some other safety features.

The previous bid in 2016 included new gurneys and loading mechanisms, which meet DOT recommendations for rollover safety. These are not included in this bid, because we were able to secure better pricing direct from the manufacturer.

As for the rest of the fleet, we are planning to surplus the three older units, which will decrease our ambulance fleet to four. Because our units accumulate mileage so quickly, the plan for the future is to replace 2 ambulances every 2 years.

IV. ALTERNATIVES:

1. Do not replace the current ambulances
2. Look for another option for purchasing ambulances.

V. FISCAL IMPACT:

The cost of purchasing the two new ambulances is \$430,396.19, and can be paid from IGT funds we have available. The purchase would have no impact on the current adopted budget or the General Fund.

ATTACHMENTS:

	File Name	Description
□	scan20190724095136.pdf	EVG Quote for Ambulances



July 24, 2019

Fire Chief Dwayne Gabriel
Coalinga Fire Department
300 West Elm Street
Coalinga, California 93210

RE: Offer to Provide Two (2) Wheeled Coach Type I 1153 Ambulance(s) on 2019 Ford F450, 4 x 2, Diesel Powered Two Door Standard Cab Chassis

Attention: Fire Chief Dwayne Gabriel

On behalf of Emergency Vehicle Group, Inc., I would like to thank you for the opportunity to provide you with the following offer for the Coalinga Fire Department to purchase Two (2) Wheeled Coach Type I 1153 Ambulance(s) on 2019 Ford F450, 4 x 2, Diesel Powered Two Door Standard Cab Chassis

Emergency Vehicle Group, Inc. (EVG) is proud to be in the business of serving those who bravely serve our communities and help ensure the safety of our families and friends. Our pledge is to offer you the same quality of service and expertise that is demanded from you. Over the years we have introduced fire departments, municipalities and private companies to the absolute best in service, sales and support for emergency vehicle products.

We proudly serve California, Arizona and Nevada and offer you premium custom products along with the best value available in the industry. EVG accomplishes this by representing Spartan Emergency Response, SMEAL Fire Apparatus, LTC, US Tanker, SVI Trucks, Wheeled Coach Ambulance, Road Rescue Ambulance, and McCoy Miller Ambulances as well as offering ambulance remount services and command vehicles built by EVG.

EVG employs EVT and ASE Certified Mechanics with decades of experience in servicing emergency vehicles, fire apparatus and ambulances. EVG recognizes the importance of these vehicles as a life saving device and take great pride in serving those that bravely serve and protect us. Our corporate office, remount and main service facility is located in Anaheim, CA.

Our mission is to develop long-term relationships and provide our customers with "honest, intelligent effort" All of us at Emergency Vehicle Group, Inc. believe in long-term relationships and we look forward to the opportunity of working with you and the Coalinga Fire Department. I would again like to thank you for the opportunity. Each of us at EVG offer you our sincere pledge of "Honest, Intelligent Effort" in everything we do for you now, and in the future.

Sincerely,

A handwritten signature in blue ink, appearing to read "T. Grinstead", is written over the word "Sincerely,".

Travis Grinstead
President & CEO



The Following is an Offer and Purchase Agreement for:

Coalinga Fire Department To Purchase

Two (2) Wheeled Coach Type I 1153 Ambulance(s) on 2019 Ford F450, 4 x 2, Diesel Powered Two Door Standard Cab Chassis

July 24, 2019

All prices are quoted to include Ford GPC Rebates. Pricing is subject to change if the current rebate/GPC amount changes or becomes unavailable per vehicle. If the Ford rebates amount changes, the difference will be invoiced to the Coalinga Fire Department. Price is subject to change and will be recalculated if additional options are requested.

Description	Qty	Price Each	Extended Price
Two (2) Wheeled Coach Type I 1153 Ambulance(s) on 2019 Ford F450, 4 x 2, Diesel Powered Two Door Standard Cab Chassis	2	\$198,758.00	\$397,516.00
California Sales Tax (Based on Rate of 8.225%)	2	\$16,347.85	\$32,695.69
Tire Fee	2	\$12.25	\$24.50
Document Fee	2	\$80.00	\$160.00
Total Purchase Price	2	\$215,198.10	\$430,396.19

This constitutes a contract for the purchase and sale of Two (2) Wheeled Coach Type I 1153 Ambulance(s) on 2019 Ford F450, 4 x 2, Diesel Powered Two Door Standard Cab chassis between Emergency Vehicle Group, Inc. (Seller) and the Coalinga Fire Department (Buyer) in the total amount of:

Four Hundred Thirty Thousand Three Hundred Ninety Six Dollars and Nineteen Cents
\$430,396.19

Offer based on work order/specification reference number 01170-N4H3Y5_Rev3 and any associated drawing(s) as provided. A final approval work order/specification and drawing will be provided after all Pre-Construction changes are completed (if applicable). Pre-Construction changes may incur an additional cost.

Payment Terms: 100% payment of the contract is due at the time of delivery. Failure to pay the contract in full may result in interest accruing at an annual percentage rate of 6%. Proof of insurance and approved financing or payment will be required to execute this contract.

Delivery Time: Delivery shall be 120 days after receipt of chassis and approved work order and production drawings of the vehicle.

Signature below represents acceptance of above contract and terms:

Coalinga Fire Department:

Signature _____ Date _____

Printed Name _____

Title _____

Emergency Vehicle Group:

Signature T. Grinstead Date 7/24/2019

Printed Name Travis Grinstead

Title President & CEO

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

Subject: Authorize Purchase of Gurneys and Loading Mechanisms for Ambulances
Meeting Date: August 1, 2019
From: Marissa Trejo, City Manager
Prepared by: Dwayne Gabriel, Fire Chief

I. RECOMMENDATION:

Chief Gabriel recommends approving the purchase of Styker Gurneys and Power Load mechanisms for the new ambulances, and upgrading the loading mechanisms on the two ambulances purchased in 2016.

II. BACKGROUND:

The fire department previously had included these items in the purchase of a new ambulance. Last December, we secured pricing on an upgraded loading mechanism called Power Load, as well as the Stryker gurney's we currently use.

III. DISCUSSION:

The fire department currently uses a Stryker Performance Load, which requires the crews to lift and support the foot end of the gurney, and push it into the ambulance. It requires two people to complete loading. The main benefit of this mechanism is it meets DOT Rollover Standards.

The new Power Load mechanism has the ability to lift the gurney with a patient, up to a capacity of 800 pounds. This will eliminate the need for the crews lifting, and will decrease the possibility of back injuries occurring. Loading can also be accomplished with one person.

For the two new ambulances, we will be purchasing a new gurney and a power load for each, at a cost of 71,567.38. This price includes trading in two previous gurneys which have exceeded their lifespan, and can no longer be maintained.

For the existing two ambulances, we will be replacing the performance load they currently have with the new power loads. The gurneys will require a small modification on the front wheels to allow them to operate with the new loading mechanism. The cost of this upgrade is 44,827.08.

This equipment has a lot of moving parts. The maintenance agreement for the four gurneys and four loading mechanisms for 7 years is 51,636.00. This covers all labor, travel, repairs, batteries, and preventative maintenance annually for each piece of equipment. We currently have preventative maintenance only on an annual basis. This would lock in the pricing for the minimum FDA required life

of the equipment.

IV. ALTERNATIVES:

1. Purchase the equipment for the new ambulances, but not upgrade the older ambulances.

V. FISCAL IMPACT:

The cost of purchasing this equipment is \$ 168,030.46, and can be paid from IGT funds we have available. The purchase would have no impact on the current adopted budget or the General Fund.

ATTACHMENTS:

File Name	Description
 Coalinga_Fire_Dept_new_Power_LOAD_quote_12.13.18.pdf	Stryker Quote for New Ambulances
 Coalinga_Fire_Dept_upgrade_Power_LOAD_quote_12.13.18.pdf	Stryker Quote for Upgrading Ambulances
 Coalinga_Fire_Dept_Procare_quote_12.13.18.pdf	Stryker Quote for Maintenance Agreement

Sales Account Manager

ANTONELLA BONDI
antonella.bondi@stryker.com
Cell: 702-595-2216

Remit to:

Stryker Medical
P.O. Box 93308
Chicago, IL 60673-3308

End User Shipping Address

1061327
COALINGA FIRE DEPT
300 W ELM AVE
COALINGA, CA 93210

Shipping Address

1061327
COALINGA FIRE DEPT
300 W ELM AVE
COALINGA, CA 93210

Billing Address

1061327
COALINGA FIRE DEPT
300 W ELM AVE
COALINGA, CA 93210

Customer Contact	Ref Number	Date	PO Number	Reference Field	Quote Type
	7017566	12/13/2018	QUOTE		

Line #	Quantity	Item Description	Part #	Unit Price	Extended Price	Item Comments
1.00	2	MTS POWER LOAD	639005550001	\$20,678.62	\$41,357.24	
2.00	2	Power-PRO XT	6506000000	\$15,105.07	\$30,210.14	
		Options				
	2	Power-PRO XT	6506000000	\$15,105.07	\$30,210.14	
	2	Dual Wheel Lock	6086602010			
	2	PR Cot Retaining Post	6085033000			
	2	Power Pro Standard Components	6506026000			
	2	XPS Siderails	6506040000			
	2	No Runner/HE O2	0054200994			
	2	Equipment Hook	6500147000			
	2	Power-LOAD Compatible Option	6506127000			
	2	Trendelenburg	6085031000			
	2	No HE Section O2 Bottle	6506036000			
	2	Pocketed Back Rest Pouch	6500130000			
	2	Head End Storage Flat	6500128000			
	2	ONE PER ORDER, MANUAL, ENG OPT	650606160000			
	2	120V AC SMRT Charging Kit	6500028000			
	2	J Hook	6092036018			
	2	XPS Mattress - Black	6500003130			
	2	Steer Lock Option	6506038000			
	2	3 YR X-Frame Powertrain Wrrnty	7777881669			
	2	2 Yr Bumper to Bumper Warranty	7777881670			
	2	DOM SHIP (NOT HI, AK, PR, GM)	0054030000			
	2	3 Stage IV Pole PR Option	6500315000			
	2	X-RESTRAINT PACKAGE	6500001430			
	2	STANDARD FOWLER	6506012003			

Note:
pricing valid through 12/28/18
Power (9999999920) Cot trade in program
2 power cots x \$2,500 = \$5,000
trade in credit included in extended price
delay delivery up to 9/2019

Product Total	\$71,567.38
Freight	\$0.00
Tax	\$0.00
Total	\$71,567.38

☐ Signature: _____

Title/Position: _____

Date: _____

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule.

Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency.

Terms: Net 30 Days. FOB origin. A copy of Stryker Medical's standard terms and conditions can be obtained by calling Stryker Medical's Customer Service at 1-800-STRYKER.

Cancellation and Return Policy: In the event of damaged or defective shipments, please notify Stryker within 30 days and we will remedy the situation. Cancellation of orders must be

received 30 days prior to the agreed upon delivery date. If the order is cancelled within the 30 day window, a fee of 25% of the total purchase order price and return shipping charges will apply.

QUOTE REQUIRES APPROVAL



Sales Account Manager
ANTONELLA BONDI
antonella.bondi@stryker.com
Cell: 702-595-2216

Remit to:
Stryker Medical
P.O. Box 93308
Chicago, IL 60673-3308

End User Shipping Address	Shipping Address	Billing Address
1061327 COALINGA FIRE DEPT 300 W ELM AVE COALINGA, CA 93210	1061327 COALINGA FIRE DEPT 300 W ELM AVE COALINGA, CA 93210	1061327 COALINGA FIRE DEPT 300 W ELM AVE COALINGA, CA 93210

Customer Contact	Ref Number	Date	PO Number	Reference Field	Quote Type
	7017514	12/13/2018	QUOTE		

Line #	Quantity	Item Description	Part #	Unit Price	Extended Price	Item Comments
1.00	2	PowerLOAD	6390000000	\$19,998.17	\$39,996.34	
		Options				
	2	PowerLOAD	6390000000	\$19,998.17	\$39,996.34	
	2	Standard Comp 6390 Power Load	6390026000			
	2	English Manual	6390600000			
	2	1 year parts, labor & travel	7777881660			
	2	NO FLOORPLATE OPTION	6390029000			
	2	ONE PER ORDER, MANUAL, ENG OPT	639000220000			
2.00	8	1/4-20 X 1.250 6 LOBE BHCS EPS	0004395000	\$3.25	\$26.00	
3.00	4	BHCS 6-LOBE 1/4-20 X 3/4	0004593000	\$0.88	\$3.52	
4.00	2	BHCS 6-LOBE #10-24 X 3/4IN	0004614000	\$0.88	\$1.76	
5.00	2	COMM BOARD, COT	6500002100	\$444.32	\$888.64	
6.00	4	LOAD WHEEL PIN	6500002104	\$26.37	\$105.48	
7.00	4	ARM SPACER, COT	6500002123	\$4.42	\$17.68	
8.00	8	SLEEVE SPACER, COT ARM	6500002124	\$0.68	\$5.44	
9.00	2	LABEL, FCC	6506201101	\$5.97	\$11.94	
10.00	2	ProCare Upgrade Charge	77100003	\$248.00	\$496.00	

Note:
pricing valid through 12/28/18
delay delivery up to 9/2019

Product Total	\$41,552.80
Freight	\$0.00
Tax	\$3,274.28
Total	\$44,827.08

☐ Signature: _____ Title/Position: _____ Date: _____

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule.

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Terms: Net 30 Days. FOB origin. A copy of Stryker Medical's standard terms and conditions can be obtained by calling Stryker Medical's Customer Service at 1-800-STRYKER.

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Antonella Bondi
Stryker Medical Customer Care
3800 East Centre Avenue
Portage, MI 49002
Phone (702) 595-2216
antonella.bondi@stryker.com
www.strykermedical.com

LABOR AND TRAVEL RATES ARE AS FOLLOWS:

Travel = \$125 per hour

Pricing is firm for a period of 30 days

Customer Signature

Date Accepted

CUSTOMER PURCHASE ORDER NUMBER

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

Subject: Approve and Renew Contract with Fresno County for Ambulance Service
Meeting Date: August 1, 2019
From: Marissa Trejo, City Manager
Prepared by: Dwayne Gabriel, Fire Chief

I. RECOMMENDATION:

Fire Chief Gabriel recommends approving and authorizing the City Manager to execute the renewal contract to provide Ambulance Service to our Ambulance District.

II. BACKGROUND:

The City of Coalinga has contracted with Fresno County through the Central California Emergency Medical Service Authority to provide ambulance service since the 1980s. The county provides a stipend to reimburse the City for dry runs and uncompensated transports. The stipend amount for this contract is \$24,000 per year, and is a reduction of \$21,000 from the previous contract.

III. DISCUSSION:

This contract represents a renewal of our previous contract which will expire on June 30, 2019. The terms of our agreement are unchanged from the previous contract, except that:

1. We are no longer required to turnover uncollected accounts to Fresno County
2. Reduction of \$1,750 monthly (\$21,000 annual) from the previous contract that Fresno County was including for the coverage of the City of Huron. If during the term of this contract, we are able to resume primary coverage as the closest ambulance, this stipend will resume as in the past.

IV. ALTERNATIVES:

1. Not approve the contract, and discontinue providing ambulance service to our established district.

V. FISCAL IMPACT:

Reduction of \$21,000 to the City's General Fund from previous years until we are able to resume primary

coverage to the City of Huron.

ATTACHMENTS:

File Name	Description
20190701__Coalinga_Provider_Agreement.docx	Ambulance Provider Contract

1 **AGREEMENT**

2
3 THIS AGREEMENT is made and entered into this ____ day of ____ July, 2019, by and between the
4 COUNTY OF FRESNO, a Political Subdivision of the State of California, hereinafter referred to as
5 "COUNTY", and the CITY OF COALINGA, a Municipal Corporation, whose address is 155 West Durian,
6 Coalinga, California 93210, hereinafter referred to as "CONTRACTOR".

7 **WITNESSETH:**

8 WHEREAS, COUNTY, through its Department of Public Health, has been designated as the
9 Local EMS Agency of the County of Fresno pursuant to California Health and Safety Code Section
10 1797.200; and

11 WHEREAS, the CONTRACTOR desires to provide emergency ambulance services as
12 authorized by law within the incorporated boundaries of the City of Coalinga and within the
13 unincorporated area of Fresno County, all as designated in Exhibit "A", attached hereto and by this
14 reference incorporated herein.

15 NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions herein
16 contained, the parties hereto agree as follows:

17 1. The parties acknowledge that the COUNTY's Department of Public Health has been
18 designated as the Local EMS Agency of the COUNTY with the authority to plan, administer, implement
19 and evaluate an emergency medical services system in Fresno County pursuant to California Health
20 and Safety Code Sections 1797.200 and 1797.204. The parties also acknowledge that the Local EMS
21 Agency has implemented COUNTY's EMS Policy #200 (Authorization of Ambulance Provider Agencies
22 in Fresno County). The parties further acknowledge that the EMS Medical Director of the COUNTY's
23 Department of Public Health has the authority set forth in Health and Safety Code Section 1798.
24 CONTRACTOR shall operate its emergency medical care program in conformity with the medical
25 policies, procedures and standards issued and amended by the Local EMS Agency (hereinafter
26 collectively referred to as the "COUNTY EMS Policies and Procedures," and individually referred to as
27 "COUNTY EMS Policy #").

28 2. **OBLIGATIONS OF THE CONTRACTOR**

1 A. CONTRACTOR shall be responsible for furnishing services, equipment, and
2 materials as hereinafter set forth, in order to provide emergency medical services to persons in need
3 thereof within the incorporated boundaries of the City of Coalinga and that certain portion of the
4 unincorporated area of Fresno County, which is all known as Ambulance Service Zone "C," all show on
5 Exhibit A attached hereto and by this reference incorporated herein.

6 Neither the fact that this Agreement is entered into nor anything contained in the
7 Agreement shall be construed as an admission by either party hereto regarding CONTRACTOR's legal
8 authority, if any, to plan, implement, and operate within or without its corporate boundaries a system of
9 emergency medical services (including, but not limited to, ambulance services) independent of
10 COUNTY's authorization or approval.

11 B. CONTRACTOR shall maintain automatic vehicle locators in each authorized
12 emergency ambulance unit and authorized disaster response unit.

13 C. CONTRACTOR agrees to meet performance standards and requirements as
14 further discussed in Section 6 of this Agreement.

15 D. CONTRACTOR shall at all times meet the requirements set forth by the California
16 Highway Patrol, the California Vehicle Code, the State Department of Health, the California Health and
17 Safety Code, the California Code of Regulations, the COUNTY's Department of Public Health with
18 respect to medical standards, and any other applicable statute or regulation with respect to the services,
19 equipment, and materials, which are the subject matter of this Agreement. In the event of conflicting
20 statutes or regulations, the statute or regulation setting forth the most stringent requirements shall be
21 adhered to by CONTRACTOR. In the event of a conflict between the terms of this Agreement and any
22 resolution or regulation of the COUNTY, the terms of this Agreement shall prevail.

23 E. CONTRACTOR shall provide emergency medical services, on a non-exclusive
24 basis, upon dispatch by COUNTY and upon direct call to CONTRACTOR's Fire Department to any
25 location or incident within the territory of Fresno County Ambulance Service Zone Area "C" as described
26 in Exhibit "A." In addition, upon request of the COUNTY EMS Communications Center, CONTRACTOR
27 shall, to the extent consistent with its primary responsibility to provide emergency medical services in
28 the area of Exhibit "A," render all reasonable prehospital "mutual aid" to those providers of emergency

1 medical services operating within the adjacent Service Zone Areas in order to ensure that timely
2 emergency medical services are rendered to persons in need of such services within those areas.

3 F. CONTRACTOR shall furnish, operate, maintain and replace, as necessary, any
4 and all items of equipment, apparatus and supplies, whether real, personal, or otherwise, and qualified
5 personnel as may be necessary to fulfill its obligations under this Agreement. As between the parties
6 hereto, title to all such equipment, apparatus and supplies furnished by CONTRACTOR, under this
7 Agreement shall remain at all times in CONTRACTOR, and personnel assigned by CONTRACTOR to
8 the performance of this Agreement are and shall remain employees or contractors of the
9 CONTRACTOR.

10 G. CONTRACTOR shall provide appropriate ambulance, paramedic, and medical
11 equipment and personnel in order to furnish "Advanced Life Support" (ALS) and "Basic Life Support"
12 (BLS) services to persons within the area defined in Exhibit "A" on a non-exclusive, on-call basis,
13 twenty-four (24) hours per day, seven (7) days per week.

14 "Advanced Life Support" services shall mean special services designed to provide
15 definitive emergency medical care, including, but not limited to, cardiopulmonary resuscitation, cardiac
16 monitoring, cardiac defibrillation, advanced airway management, intravenous therapy, administration of
17 specified drugs and other medical preparations, and other specified techniques and procedures
18 administered by authorized personnel under direct supervision of a base station hospital or according to
19 approved written protocols.

20 "Basic Life Support" services shall mean emergency first aid and cardiopulmonary
21 resuscitation procedures which, as a minimum, includes recognizing respiratory and cardiac arrest and
22 starting the proper application of cardiopulmonary resuscitation to maintain life without invasive techniques
23 until the patient may be transported or until advanced life support is available.

24 H. Response Areas and Performance Standards

25 1) Metropolitan Response Area

26 The Metropolitan Response Area is defined as that area within the corporate
27 limits of the City of Coalinga plus an area within one (1) statutory mile of said corporate limits, which is
28 described in Exhibit "B", attached hereto and incorporated herein by this reference.

1 2) Rural Response Area

2 The Rural Response Area is defined as that area beyond the metropolitan response area
3 limits, which is described in Exhibit "C", attached hereto and incorporated herein by this reference.

4 3) Wilderness Response Area

5 For each calendar month, and for calls dispatched to locations within the area described
6 in Exhibit "D", attached hereto and incorporated herein by this reference, and herein collectively called
7 the Wilderness Response Area, CONTRACTOR shall have an emergency ambulance at scene within
8 the appropriate response time requirements:

9 4) Response Time Performance Standards

10 Response time standards for the abovementioned areas are defined in Exhibit "E",
11 attached hereto and by this reference incorporated herein.

12 5) The required response times under this Agreement are measured from the time
13 CONTRACTOR is alerted for a response to the time that CONTRACTOR arrives at scene in a fully staffed
14 and equipped emergency ambulance unit. COUNTY provides CONTRACTOR with significant flexibility in
15 CONTRACTOR's methods of providing said services in order to achieve minimum results required under
16 this Agreement. This is based upon CONTRACTOR's commitment to perform to the response time
17 standards required under this Agreement. Therefore, a deficiency or an error by CONTRACTOR in one or
18 more phases of its operations (e.g., vehicle deployment plan and basing model, and vehicle maintenance)
19 shall not be the basis for the EMS Agency granting an exception to CONTRACTOR for its performance in
20 another phase of its operation (e.g., response time performance). Required response times shall be
21 measured in minutes and seconds, and shall be time stamped by the EMS Agency's computer aided
22 dispatch (CAD) system consistent with the requirements herein.

23 COUNTY and the EMS Agency recognizes that dispatch operations are not a responsibility
24 or under the control of CONTRACTOR. COUNTY and the EMS Agency acknowledge that
25 CONTRACTOR is not to be held responsible for delays that may occur due to dispatching, and the
26 CONTRACTOR acknowledges that the COUNTY EMS Communications Center requires adequate time to
27 process each request (e.g., time from request received to the time of unit alert). COUNTY agrees to
28 monitor the COUNTY EMS Communications Center to ensure that its dispatch performance remains

1 within the standards developed by COUNTY and the local EMS Agency.

2 The EMS Agency may grant exemptions from response time performance requirements
3 stated herein, on case-by-case basis, for calls where weather conditions, multi-casualty incidents, or
4 other situations beyond the CONTRACTOR's control cause unavoidable delay. All such calls shall be
5 individually examined by the EMS Agency as to system status plan and staffing levels, dispatch and in-
6 service times, and other influencing factors (e.g., weather conditions), and if the circumstances warrant,
7 the EMS Agency may authorize the exclusion of such calls when measuring performance requirements.
8 Exclusion of a call under this paragraph means that a late call which has received approval for an appeal
9 will not count as an on-time response. Therefore, it is excluded from the database for the purpose of
10 fractile performance calculation (*i.e.*, performance measured by fractions of a minute or hour).

11 In order to be eligible for such exemption, the CONTRACTOR shall notify the EMS Agency
12 within a reasonable amount of time of the occurrence. Equipment failure, personnel error, or lack of a
13 nearby ambulance does not constitute grounds for exemption from response time performance
14 requirements.

15 a.) Failure to Report "At Scene"

16 In instances when emergency ambulance units fail to report "at scene," the time of the next
17 communications by those units with the COUNTY EMS Communications Center shall be used as the "at
18 scene" time. However, CONTRACTOR may appeal such instances when it can document the actual
19 arrival time through another means (e.g., non-CONTRACTOR first responder communication recording
20 and automatic vehicle locator).

21 i) "At Scene"

22 Shall be defined as the moment when the assigned emergency ambulance unit is physically at or within
23 one hundred (100) feet of the scene. In instances where the emergency ambulance unit responds to a
24 location other than the scene (e.g., staging area), arrival "at scene" shall be the time such unit arrives at,
25 or is within one hundred (100) feet of, the designated staging location.

26 b) Unit Cancelled Prior to Arrival "At Scene"

27 Required response time standards do not apply to instances where CONTRACTOR is cancelled prior to
28 arrival "at scene".

1 6) Performance Indicators for Alerting and Initiating Response

2 The following performance indicators shall be used to evaluate the
3 timeliness of CONTRACTOR's field operations (from time of unit alert to time "at scene") in response to
4 requests that require an immediate dispatch (Priorities 1 and 2) or an urgent dispatch (Priorities 3 and
5 4). Such performance indicators are not used as standards for enforcing CONTRACTOR's compliance
6 with required response time standards under this Agreement. Rather, they are utilized as a means of
7 determining whether CONTRACTOR meets the criteria for an exception to response time standards
8 and for evaluating the need for more in-depth Quality Improvement review by the EMS Agency and/or
9 CONTRACTOR of CONTRACTOR's services.

10 a) Crew Response Phase (Priorities 1, 2, 3 and 4)

11 For requests for immediate responses (Priorities 1 and 2) and urgent
12 responses (Priorities 3 and 4), the "Chute Time" is the measurement of elapsed time from "unit alert" to the
13 time that all crewmembers are in the ambulance unit, begin response, and report on radio to the COUNTY
14 EMS Communications Center of "unit enroute." For CONTRACTOR's primary ambulance units, the
15 maximum permissible Chute Time shall be one hundred twenty (120) seconds or less. This performance
16 indicator is a performance measurement of CONTRACTOR's performance separate from any other
17 performance standard in this Agreement.

18 i) "Unit Alert"

19 Shall be defined as the moment the COUNTY EMS Communications Center alerts CONTRACTOR's
20 emergency ambulance unit for a response.

21 7) Ambulances shall be staffed and equipped at the appropriate response level
22 for the response incident (Advanced Life Support or Basic Life Support). The Contractor may utilize its
23 own discretion on resource management with regard to advanced life support (paramedic) ambulance
24 units. The Contractor may operate a *single-tiered system* - utilizing advanced life support (paramedic)
25 ambulance units for all responses or the Contractor may operate a *multi-tiered system* - staffing different
26 types of units with different staffing levels in order to service the various types of responses. The
27 Contractor has the operational flexibility to operate under either model in order to provide a cost-effective
28 system. However, the Contractor's obligation to perform its minimum performance requirements under this

1 Agreement to the reasonable satisfaction of the County and the EMS Agency shall not be lessened if
2 Contractor elects to operate a *multi-tiered system* - that is, the Contractor shall in any event be responsible
3 to provide an appropriately staffed and equipped ambulance unit, as defined in the EMS Agency Policy
4 and Procedures.

5 The EMS Agency requirement for minimum staffing of advanced life support
6 (paramedic) units is one (1) currently California-licensed and locally-accredited paramedic and one (1)
7 currently trained and locally certified EMT. The minimum staffing for a BLS unit is two (2) locally certified
8 EMTs.

9 The utilization of BLS ambulances as a part of a *multi-tiered system*, and, in the
10 case of incidents which require the response of an advanced life support (paramedic) ambulance unit, the
11 Contractor utilizes BLS ambulances in conjunction with non-transport advanced life support (paramedic)
12 units, the following standards shall apply:

13 a) Rendezvous between BLS ambulance units and advanced life support
14 (paramedic) units shall be initiated according to the standards described
15 in EMS Policy #510; and

16 b) Such BLS ambulance personnel shall adhere to EMS Agency Policy
17 and Procedures regarding treatment and the urgency of transport.
18 Patient transport shall not be inappropriately delayed, contrary to EMS
19 Agency Policy and Procedures, in order to wait for the arrival of a non-
20 transport advanced life support (paramedic) unit in order to prevent the
21 levy of liquidated damages regarding a BLS response.

22 c) BLS level ambulances for services under this Agreement shall be
23 equipped and staffed at the BLS-defibrillation level.

24 8) CONTRACTOR shall make (and shall maintain for 180 days) a tape
25 recorded copy of all requests for medical aid through the designated public safety answering point.

26 9) CONTRACTOR shall, consistent with COUNTY EMS Policies and
27 Procedures, develop, collect, maintain and transmit data regarding its delivery of services hereunder.

28 10) CONTRACTOR shall notify the COUNTY EMS Communications Center

1 immediately upon receipt of calls for medical aid and/or transportation, and attempt to forward medical 911
2 calls to the COUNTY EMS Communications Center to allow for telephone medical prearrival instructions.

3 11) CONTRACTOR shall make and maintain radio contact with the COUNTY
4 EMS Communications Center on the COUNTY EMS Med-Net System for the purpose of tracking,
5 coordinating, and data collection.

6 12) CONTRACTOR agrees to provide an internal quality improvement program,
7 which adheres to the COUNTY EMS Policies and Procedures.

8 3. OBLIGATIONS OF THE COUNTY

9 A. COUNTY shall operate a central dispatching facility and shall immediately refer all
10 calls for emergency medical care and ambulance services within the area set forth in Exhibit "A" to the
11 Fire Department of the City of Coalinga in accordance with COUNTY EMS Policies and Procedures.

12 1) COUNTY will assist CONTRACTOR in developing, implementing, and
13 maintaining an internal field supervision system to provide evaluation of CONTRACTOR's personnel
14 providing service under this Agreement according to the standards established by the COUNTY EMS
15 Policies and Procedures.

16 2) COUNTY will do periodic and annual inspections of CONTRACTOR's
17 emergency ambulance services personnel certifications, records, vehicles, equipment, and facilities
18 required by law and this Agreement.

19 B. Notwithstanding the foregoing provisions of Subsection 2.A. of this Agreement,
20 COUNTY is not restricted by reason of this Agreement from entering into an agreement for services
21 that are the same as or similar to these provided by CONTRACTOR pursuant to this Agreement with
22 an entity other than CONTRACTOR for the provision of emergency medical services within the same
23 geographic area as described in Exhibit "A". COUNTY shall notify CONTRACTOR of any proposal to
24 enter into such an agreement with any other entity prior to award of such agreement.

25 C. The COUNTY shall provide the following for CONTRACTOR'S use during the
26 term of this Agreement:

27 1) The use of COUNTY communications infrastructure for EMS Med
28 Channels, as provided herein.

2) COUNTY shall allow for continued use of previously provided Portable (Handheld) Radios, Pagers, and In-Vehicle Radios, however, the maintenance and replacement of these radios previously provided by COUNTY shall be the responsibility of CONTRACTOR. Such communications equipment shall be returned to COUNTY by CONTRACTOR at the time of replacement.

4. TERM

The term of this Agreement shall be for a period of three (3) years, commencing on July 1, 2019 through and including June 30, 2022. This Agreement may be extended for two (2) additional consecutive twelve (12) month periods upon written approval of both parties no later than thirty (30) days prior to the first day of the next twelve (12) month extension period. The Director of the Department of Public Health or his or her designee is authorized to execute such written approval on behalf of COUNTY based on CONTRACTOR'S satisfactory performance.

5. TERMINATION

A. Non-Allocation of Funds - The terms of this Agreement, and the services to be provided hereunder, are contingent on the approval of funds by the appropriating government agency. Should sufficient funds not be allocated, the services provided may be modified, or this Agreement terminated, at any time by giving the CONTRACTOR thirty (30) days advance written notice.

B. Breach of Contract - The COUNTY may immediately suspend or terminate this Agreement in whole or in part, where in the determination of the COUNTY there is:

- 1) An illegal or improper use of funds;
- 2) A failure to comply with any term of this Agreement;
- 3) A substantially incorrect or incomplete report submitted to the COUNTY;
- 4) Improperly performed service.

In no event shall any payment by the COUNTY constitute a waiver by the COUNTY of any breach of this Agreement or any default which may then exist on the part of the CONTRACTOR. Neither shall such payment impair or prejudice any remedy available to the COUNTY with respect to the breach or default. The COUNTY shall have the right to demand of the CONTRACTOR the repayment to the COUNTY of any funds disbursed to the CONTRACTOR under this Agreement, which in the judgment of the COUNTY were

not expended in accordance with the terms of this Agreement. The CONTRACTOR shall promptly refund any such funds upon demand.

C. Without Cause - Under circumstances other than those set forth above, this Agreement may be terminated by COUNTY upon the giving of thirty (30) days advance written notice of an intention to terminate to CONTRACTOR.

6. COMPENSATION/INVOICING:

A. COUNTY shall not be obligated to raise taxes, or to adopt or approve any tax measures to provide funds, in order to compensate CONTRACTOR in connection with this Agreement. The only compensation payable by COUNTY to CONTRACTOR for CONTRACTOR's performance of its services under this Agreement is as follows:

B. COUNTY shall provide both monetary and non-monetary compensation to CONTRACTOR for the satisfactory performance of its services as provided, herein.

1) Monetary Compensation

a. COUNTY shall pay to CONTRACTOR a monthly lump-payment of Two Thousand and No/100 Dollars (\$2,000.00) for uncollectible charges. The foregoing compensation represents the parties' best estimate of CONTRACTOR's monthly uncollected charges for services provided under this Agreement.

b. Due to reduction in ambulance services, CONTRACTOR is no longer the primary ambulance responder to Ambulance Zone C09 and C10, which includes the City of Huron. In the event that CONTRACTOR, during the term of this Agreement, increases its response capacity and is capable of resuming primary advanced life support ambulance response to all of Ambulance Zone C09 and C10 and is recognized by the EMS Agency as the primary ambulance responder, COUNTY shall pay to CONTRACTOR a monthly lump-payment of One Thousand Seven-Hundred Fifty and No/100 Dollars (\$1,750.00).which represents a portion of the cost necessary to provide advanced life support level services for the City of Huron..The total maximum monetary compensation payable under this Agreement, for the period of July 1, 2019 through June 30, 2024, shall not exceed Two Hundred Twenty-Five Thousand and No/100 Dollars (\$225,000.00)

7. INDEPENDENT CONTRACTOR: In performance of the work, duties and obligations

1 assumed by CONTRACTOR under this Agreement, it is mutually understood and agreed that
2 CONTRACTOR, including any and all of the CONTRACTOR'S officers, agents, and employees will at all
3 times be acting and performing as an independent contractor, and shall act in an independent capacity and
4 not as an officer, agent, servant, employee, joint venturer, partner, or associate of the COUNTY.
5 Furthermore, COUNTY shall have no right to control or supervise or direct the manner or method by which
6 CONTRACTOR shall perform its work and function. However, COUNTY shall retain the right to administer
7 this Agreement so as to verify that CONTRACTOR is performing its obligations in accordance with the
8 terms and conditions thereof.

9 CONTRACTOR and COUNTY shall comply with all applicable provisions of law and the rules and
10 regulations, if any, of governmental authorities having jurisdiction over matters the subject thereof.

11 Because of its status as an independent contractor, CONTRACTOR shall have absolutely no right
12 to employment rights and benefits available to COUNTY employees. CONTRACTOR shall be solely liable
13 and responsible for providing to, or on behalf of, its employees all legally-required employee benefits. In
14 addition, CONTRACTOR shall be solely responsible and save COUNTY harmless from all matters relating
15 to payment of CONTRACTOR'S employees, including compliance with Social Security withholding and all
16 other regulations governing such matters. It is acknowledged that during the term of this Agreement,
17 CONTRACTOR may be providing services to others unrelated to the COUNTY or to this Agreement.

18 8. MODIFICATION: Any matters of this Agreement may be modified from time to time by the
19 written consent of all the parties without, in any way, affecting the remainder.

20 9. NON-ASSIGNMENT: Neither party shall assign, transfer or sub-contract this Agreement
21 nor their rights or duties under this Agreement without the prior written consent of the other party.

22 10. MUTUAL HOLD HARMLESS:

23 A. CONTRACTOR agrees to protect, defend, indemnify and hold harmless
24 COUNTY, its elective and appointive boards, officers, agents, employees, local EMS Agency, and EMS
25 Medical Director(s), from any and all claims, suits, liabilities, expenses, costs, damages, and judgments
26 of any nature, including attorney fees and court costs, for injury to, and death of, any person, and for
27 injury to any property, including consequential damages of any nature resulting therefrom, arising out of,
28

1 or in any way connected with any acts or omissions by, or on behalf of CONTRACTOR, its officers,
2 employees, agents or contractors in performing or failing to perform any services or functions provided
3 for or referred to or in any way connected with any work, services, or functions to be performed by
4 CONTRACTOR, its officers, employees, agents, or contractors under this Agreement. The foregoing
5 clause shall in no way obligate the CONTRACTOR to provide such protection, indemnification, or
6 defense to the extent of acts or omissions by the COUNTY, its officers, employees, agents, or
7 contractors.
8

9 B. COUNTY agrees to protect, defend, indemnify and hold harmless
10 CONTRACTOR, its elective and appointive boards, officers, agents and employees from any and all
11 claims, suits, liabilities, expenses, costs, damages, and judgments of any nature, including attorney's
12 fees and court costs, for injury to, and death of, any persons, and for injury to any property, including
13 consequential damages of any nature resulting therefrom, arising out of, or in any way connected with
14 the acts or omissions by, or on behalf of COUNTY, its officers, employees, agents or contractors in
15 performing or failing to perform any services or functions provided for or referred to or in any way
16 connected with any work, services, or functions to be performed by COUNTY, its officers, employees,
17 agents or contractors under this Agreement. The foregoing clause shall in no way obligate the
18 COUNTY to provide such protection, indemnification, or defense to the extent of acts or omissions by
19 the CONTRACTOR, its officers, employees, agents, or contractors. C. The aforesaid indemnity and hold
20 harmless clauses by CONTRACTOR and COUNTY shall apply to all damages and claims for damages
21 of every kind suffered, or alleged to have been suffered by the party to be indemnified, including but not
22 limited to attorney fees and court costs, by reason of the aforesaid operations of the indemnifying party,
23 regardless of whether or not the insurance policies or Central San Joaquin Valley Risk Management
24 Authority (CSJVRMA) Program or self-insurance of the indemnifying party shall have been determined
25 to be applicable to any such damages or claims for damages.
26
27
28

1 C. COUNTY agrees to protect, defend, indemnify and hold harmless the
2 CONTRACTOR, its officers, agents and employees, from claims brought by persons CONTRACTOR
3 transports at the request of a peace officer or individual authorized by Welfare and Institutions Code
4 Section 5150 to cause a person to be taken into custody, but only insofar as those claims are based on
5 acts inherent in carrying out the detention of the person as requested by the peace officer or authorized
6 individual. This indemnity shall not extend to claims for negligence in the provision of transportation or to
7 any medical care provided during transport. This section shall in no way obligate the COUNTY to provide
8 such protection, indemnification, or defense to the extent of negligent or wrongful acts or omissions by the
9 CONTRACTOR, its officers, employees, agents, or contractors except as explicitly stated above.
10

11 D. The aforesaid indemnity and hold harmless clauses by CONTRACTOR and
12 COUNTY shall apply to all damages and claims for damages of every kind suffered, or alleged to have
13 been suffered by the party to be indemnified, including but not limited to attorney fees and court costs,
14 by reason of the aforesaid operations of the indemnifying party, regardless of whether or not the
15 insurance policies or Central San Joaquin Valley Risk Management Authority (CSJVRMA) Program or
16 self-insurance of the indemnifying party shall have been determined to be applicable to any such
17 damages or claims for damages.
18

19 11. INSURANCE: Without limiting the COUNTY's right to obtain indemnification from
20 CONTRACTOR or any third parties, CONTRACTOR, at its sole expense, shall maintain in full force and
21 effect, the following insurance policies or a program of self-insurance, including but not limited to, an
22 insurance pooling arrangement or Joint Powers Agreement (JPA) throughout the term of the Agreement:
23

24 A. Commercial General Liability

25 Commercial General Liability Insurance with limits of not less than Two Million Dollars
26 (\$2,000,000.00) per occurrence and an annual aggregate of Four Million Dollars (\$4,000,000.00). This
27 policy shall be issued on a per occurrence basis. COUNTY may require specific coverages including
28 completed operations, products liability, contractual liability, Explosion-Collapse-Underground, fire legal
liability or any other liability insurance deemed necessary because of the nature of this contract.

1 B. Automobile Liability

2 Comprehensive Automobile Liability Insurance with limits of not less than One Million Dollars
3 (\$1,000,000.00) per accident for bodily injury and for property damages. Coverage should include any auto
4 used in connection with this Agreement.

5 C. Professional Liability

6 If CONTRACTOR employs licensed professional staff, (e.g., Ph.D., R.N., L.C.S.W., M.F.C.C.) in
7 providing services, Professional Liability Insurance with limits of not less than One Million Dollars
8 (\$1,000,000.00) per occurrence, Three Million Dollars (\$3,000,000.00) annual aggregate.

9 D. Worker's Compensation

10 A policy of Worker's Compensation insurance as may be required by the California Labor Code.

11 E. Molestation

12 Sexual abuse/molestation liability insurance with limits of not less than One Million Dollars
13 (\$1,000,000.00) per occurrence. Two Million Dollars (\$2,000,000.00) annual aggregate. This policy shall
14 be issued on a per occurrence basis.

15 Additional Requirements Relating to Insurance

16 CONTRACTOR shall obtain endorsements to the Commercial General Liability insurance naming
17 the County of Fresno, its officers, agents, and employees, individually and collectively, as additional
18 insured, but only insofar as the operations under this Agreement are concerned. Such coverage for
19 additional insured shall apply as primary insurance and any other insurance, or self-insurance, maintained
20 by COUNTY, its officers, agents and employees shall be excess only and not contributing with insurance
21 provided under CONTRACTOR's policies herein. This insurance shall not be cancelled or changed without
22 a minimum of thirty (30) days advance written notice given to COUNTY.

23 CONTRACTOR hereby waives its right to recover from COUNTY, its officers,
24 agents, and employees any amounts paid by the policy of worker's compensation insurance
25 required by this Agreement. CONTRACTOR is solely responsible to obtain any endorsement to
26 such policy that may be necessary to accomplish such waiver of subrogation, but
27 CONTRACTOR's waiver of subrogation under this paragraph is effective whether or not
28 CONTRACTOR obtains such an endorsement.

1 Within Thirty (30) days from the date CONTRACTOR signs and executes this Agreement,
2 CONTRACTOR shall provide certificates of insurance and endorsement as stated above for all of the
3 foregoing policies, as required herein, to the County of Fresno, Department of Public Health, P.O. Box
4 11867, Fresno, CA 93775, Attention: Contracts Section – 6th Floor, stating that such insurance coverage
5 have been obtained and are in full force; that the County of Fresno, its officers, agents and employees will
6 not be responsible for any premiums on the policies; that for such worker's compensation insurance
7 the CONTRACTOR has waived its right to recover from the COUNTY, its officers, agents, and
8 employees any amounts paid under the insurance policy and that waiver does not invalidate the
9 insurance policy; that such Commercial General Liability insurance names the County of Fresno, its
10 officers, agents and employees, individually and collectively, as additional insured, but only insofar as the
11 operations under this Agreement are concerned; that such coverage for additional insured shall apply as
12 primary insurance and any other insurance, or self-insurance, maintained by COUNTY, its officers, agents
13 and employees, shall be excess only and not contributing with insurance provided under CONTRACTOR's
14 policies herein; and that this insurance shall not be cancelled or changed without a minimum of thirty (30)
15 days advance, written notice given to COUNTY.

16 In the event CONTRACTOR fails to keep in effect at all times insurance coverage as herein
17 provided, the COUNTY may, in addition to other remedies it may have, suspend or terminate this
18 Agreement upon the occurrence of such event.

19 All policies shall be issued by admitted insurers licensed to do business in the State of California,
20 and such insurance shall be purchased from companies possessing a current A.M. Best, Inc. rating of A
21 FSC VII or better.

22 12. AUDITS AND INSPECTIONS: The CONTRACTOR shall at any time during business
23 hours, and as often as the COUNTY may deem necessary, make available to the COUNTY for examination
24 all of its records and data with respect to the matters covered by this Agreement. The CONTRACTOR
25 shall, upon request by the COUNTY, permit the COUNTY to audit and inspect all of such records and data
26 necessary to ensure CONTRACTOR'S compliance with the terms of this Agreement.

27 If this Agreement exceeds ten thousand dollars (\$10,000.00), CONTRACTOR shall be subject to
28 the examination and audit of the Auditor General for a period of three (3) years after final payment under

contract (Government Code Section 8546.7).

13. CONFIDENTIALITY: All services performed by CONTRACTOR under this Agreement shall be in strict conformance with all applicable Federal, State of California and/or local laws and regulations relating to confidentiality, including all Health Insurance Portability Accounting Act (HIPAA) regulations.

14. NON-DISCRIMINATION: During the performance of this Agreement, CONTRACTOR shall not unlawfully discriminate against any employee or applicant for employment, or recipient of services, because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, military status or veteran status pursuant to all applicable State of California and Federal statutes and regulation.

15. NOTICES: The persons and their addresses having authority to give and receive notices under this Agreement include the following:

COUNTY

COUNTY OF FRESNO
Director, Public Health Department
P.O. Box 11867
Fresno, CA 93775

CONTRACTOR

CITY OF COALINGA
City Manager
155 West Durian
Coalinga, CA 93210

All notices between the COUNTY and CONTRACTOR provided for or permitted under this Agreement must be in writing and delivered either by personal service, by first-class United States mail, by an overnight commercial courier service, or by telephonic facsimile transmission. A notice delivered by personal service is effective upon service to the recipient. A notice delivered by first-class United States mail is effective three COUNTY business days after deposit in the United States mail, postage prepaid, addressed to the recipient. A notice delivered by an overnight commercial courier service is effective one COUNTY business day after deposit with the overnight commercial courier service, delivery fees prepaid, with delivery instructions given for next day delivery, addressed to the recipient. A notice delivered by telephonic facsimile is effective when transmission to the recipient is completed (but, if such transmission is completed outside of COUNTY business hours, then such delivery shall be deemed to be effective at the next beginning of a COUNTY business day), provided that the sender maintains a machine record of the completed transmission. For all claims arising out of or related to this Agreement, nothing in this section establishes, waives, or modifies any claims presentation requirements or procedures provided by law,

1 including but not limited to the Government Claims Act (Division 3.6 of Title 1 of the Government Code,
2 beginning with section 810).

3 16. GOVERNING LAW: Venue for any action arising out of or related to this Agreement shall
4 only be in Fresno County, California.

5 The rights and obligations of the parties and all interpretation and performance of this Agreement
6 shall be governed in all respects by the laws of the State of California.

7 17. SEVERABILITY: The positions of this Agreement are severable. The invalidity or
8 unenforceability of any one provision in the Agreement shall not affect the other provisions.

9 18. FORCE MAJEURE

10 A. If either party hereto is rendered unable, wholly or in part, by Force Majeure to carry
11 out its obligations under this Agreement, that party shall give to the other party hereto prompt written notice
12 of the Force Majeure with full particulars relating thereto. Thereupon, the obligation of the party giving the
13 notice, so far as they are affected by the Force Majeure, shall be suspended during, but no longer than, the
14 continuance of the Force Majeure, except for a reasonable time thereafter required to resume performance.

15 B. During any period in which either party hereto is excused from performance by reason
16 of the occurrence of an event of Force Majeure, the party so excused shall promptly, diligently, and in good
17 faith take all reasonable action required in order for it to be able to promptly commence or resume
18 performance of its obligations under this Agreement. Without limiting the generality of the foregoing, the
19 party so excused from performance shall, during any such period of Force Majeure, take all reasonable
20 action necessary to terminate any temporary restraining order or preliminary or permanent injunctions to
21 enable it to so commence or resume performance of its obligations under this Agreement.

22 C. The party whose performance is excused due to the occurrence of an event of Force
23 Majeure shall, during such period, keep the other party hereto notified of all such actions required in order
24 for it to be able to commence or resume performance of its obligations under this Agreement.

25 D. "Force Majeure" is defined as an Act of God, act of public enemy, war, and other
26 extraordinary causes not reasonably within the control of either of the parties hereto.

27 19. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement between the
28 CONTRACTOR and COUNTY with respect to the subject matter hereof and supersedes all previous

Agreement negotiations, proposals, commitments, writings, advertisements, publications, and understanding of any nature whatsoever unless expressly included in this Agreement.

///

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first hereinabove written.

CONTRACTOR:
CITY OF COALINGA

COUNTY OF FRESNO:

By: Marissa Trejo, City Manager

Nathan Magsig, Chairperson of the Board of Supervisors of the County of Fresno

ATTEST:
Bernice E. Seidel
Clerk of the Board of Supervisors
County of Fresno, State of California

By: _____
Deputy

Mailing Address
155 West Durian
Coalinga, CA 93210

FOR ACCOUNTING USE ONLY:
ORG No.: 56201695

1 Account No.: 7295

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

Subject: Fire Department Report – June 2019
Meeting Date: August 1, 2019
From: Marissa Trejo, City Manager
Prepared by: Dwayne Gabriel, Fire Chief

I. RECOMMENDATION:

STATISTICS FOR JUNE

Fires		Total 12
Structure	2	
Vehicle	1	
Vegetation	6	
Rubbish	2	
Other	1	
Emergency Medical Service		Total 125
EMS Incidents		124
Medical Assist	0	
Extrication, Rescue	1	
Hazardous Condition		Total 0
Service Calls		Total 6
Good Intent		Total 3
Cancelled Calls	2	
Hazmat Release Investigation – No Release	0	
Steam mistaken for smoke	1	
Wrong Location/No Emergency	0	
False Alarms		Total 6
Total Responses		152

INCIDENTS

On June 1st, received dispatch for a vegetation fire on the school farm. We were hampered by erratic winds and fire behavior. Additional equipment was requested. Fire was contained at 20 acres. There were no injuries.

While in the mop up phase on the above fire, a dispatched was received for a structure fire in the 200 block of East Polk Street. Fresno County E94 was covering our station, and was the first equipment to arrive, along with CALFIRE Battalion Chief who assumed command of the incident. Engines from CALFIRE, Fresno County Fire Protection District, Kings County Fire, and Pleasant Valley State Prison were utilized on

this fire. Erratic shifting winds, down power lines hampered control efforts. There were no injuries.

On June 19th, our engine responded to a commercial structure fire in Huron. Building suffered major fire involvement and damage. Engine was committed for just under 6 hours.

EVENTS

No events.

STAFFING

Our staffing is now at 12. A new Firefighter-Paramedic started on June 25th. Interviews were held on June 5th. 5 candidates started the background process, with 4 remaining after 1 dropped himself from the process after accepting another job. If all remaining candidates make it through background process, we will be one short from our authorized strength once training is completed.

AUTOMATIC AID

There were 11 automatic aid responses to assist Cal Fire this month for a total commit time of 15 hours 49 minutes.

COMMITTED STANDBY

On June 6th, Patrol 171 did a committed standby for the High School Graduation Fireworks

PREVENTION

The Prevention activities for this month include:

Conducted 5 business inspections and reinspections.

Conducted 5 Fireworks Stand inspections

Conducted 1 public fireworks display inspection

Conducted 35 residential sprinkler inspections and reinspections

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Discussion, Direction and Potential Action Regarding the Landscaped Medians on Monterey Street from Polk to Washington, Washington from Sunset to Monterey, Cherry Lane Medians, and the N. Princeton Median at Washington

Meeting Date: August 1, 2019

From: Marissa Trejo, City Manager

Prepared by: Sean Brewer, (I) Public Works & Utilities Director

I. RECOMMENDATION:

This is a future agenda item requested by Councilman Adkisson.

II. BACKGROUND:

III. DISCUSSION:

Staff is prepared to answer any questions or take Council direction related to the medians on Monterey, Washington and N. Princeton.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Council Direction Regarding One (1) Future Vacancy on the Planning Commission
Meeting Date: August 1, 2019
From: Marissa Trejo, City Manager
Prepared by: Sean Brewer, Community Development Director

I. RECOMMENDATION:

Staff is seeking the Council direction related to one (1) future vacancy on the Planning Commission.

II. BACKGROUND:

Commissioners Sailer's term will be ending September 3, 2019. Commissioner Sailer has expressed interest in seeking reappointment by the Council. Commissioner Sailer has been serving on the Coalinga Planning Commission since 2011.

In accordance with Section 2-3.102, members of the Planning Commission shall be appointed by the Council. Any vacancy occurring on the Planning Commission by reason of death, resignation, removal or disqualification shall promptly be filled by the Council for the unexpired term of such member.

III. DISCUSSION:

Staff is seeking direction from the Council as to how they would like address the commissioner term expirations in the Planning Commission. In this situation the Council has multiple options when appointing an existing or new member to the Commission:

1. The Council may vote to reappoint the existing Commissioner to an additional term as he has expressed interest in doing so.
2. Any member of the Council can make a motion nominating a member of the public to the commission and vote accordingly; or
3. If members of the Council do not have an immediate recommendation to directly appoint they can direct the City Clerk to advertise for the Planning Commissioner position and staff will then bring back the list of applicants for consideration at a future meeting.

If Council chooses to advertise the open position, staff may reach out to previous applicants to see if they are interested in being appointed.

IV. ALTERNATIVES:

Alternatives were identified in the discussion section of this report above. There is no alternative of "no action" for this item.

V. FISCAL IMPACT:

None

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Discussion, Direction and Potential Action Regarding California Statewide Local Streets and Roads Needs Assessment Funding

Meeting Date: August 1, 2019

From: Marissa Trejo, City Manager

Prepared by: Sean Brewer, (I) Public Works & Utilities Director

I. RECOMMENDATION:

Discussion, direction, and potential action regarding California Statewide Local Streets and Roads Needs Assessment Funding. There is no staff recommendation.

II. BACKGROUND:

In 2009, the California League of Cities (League) and the California State Association of Counties (CSAC) released the results of the first ever comprehensive California Statewide Local Streets and Roads Needs Assessment. Spurred by contributions from cities and counties, the League and CSAC have been able to contract with Nichols Consulting Engineers over the last ten years to produce the report and update on a biennial basis from 2008-2018.

During the state budget crisis of 2010, the report helped stave off potential raids on the state gas tax and prompted serious discussions within the Legislature regarding the deteriorating condition and unmet funding needs for California's state and local transportation network.

III. DISCUSSION:

In order to meet their goal, they are asking cities to contribute, collectively in total, \$75,000 every two years. In previous years, cities have been challenged to meet their goal.

They are asking cities to contribute as much as we deem appropriate toward the financing of this important tool. They also offered contribution suggestions based on population. Coalinga's population would fall between 10,000 and 25,000 with a suggested contribution level of \$300.

The findings of the report have been startling. In the next 10 years it is estimated that the local systems will have a \$73.0 billion funding shortfall. Existing funding for California's local streets and roads is \$1.98 billion annually but \$3.5 billion is needed just to maintain the current statewide average rating of 65. To reach a statewide average of 87 over the next 10 years they estimate the funding required will need to be \$6.824 billion per year.

The comprehensive data provided by the Assessment has been used to advocate against and avoid significant cuts to local transportation funding over a number of state budget cycles. Budget proposals that would have been devastating to cities and counties across the state and negatively affect the transportation network as a whole have been thwarted due to the use of this important tool by the League and CSAC. And most recently, it has been extensively used to advocate for increased funding. Specifically, the League and CSAC have used

the report to:

Make presentations to key members of the Legislature (and distribute the report to the Governor, each member of the Legislature, and California's congressional delegation) and the California Transportation Commission;

Lobby for increased revenues for cities, as proposed in the First Extraordinary Session on transportation;

Better explain pavement conditions and funding needs to the public through media coverage;

Create a dialogue with the California Department of Transportation (Caltrans) about the report's methodology, assumptions, and specific findings;

Make local presentations to Boards of Supervisors and City Councils; and

Strengthen the arguments made by cities and the League in numerous letters regarding legislation and the budget to prevent policies and budgetary decisions that would have damaged local transportation funding.

League staff reports that without the report, it would be nearly impossible to fight the trend of placing emphasis on funding the state highway system while continuing to neglect the funding needs of local streets and roads. It is critical that the Assessment stay fresh and be updated on a regular basis. To do so, it requires the financial support of cities.

IV. ALTERNATIVES:

Do nothing.

V. FISCAL IMPACT:

A cost of \$300 from the General Fund.

ATTACHMENTS:

File Name	Description
 League_of_Cities_Invoice.pdf	League of Cities Invoice

1400 K Street, Suite 400
Sacramento, CA 95814

Date
6/19/2019

Invoice No.
104966

City of Coalinga
City Manager
155 West Durian
Coalinga, CA 93210

Description	Amount
2019 Local Streets and Roads Needs Assessment	300.00
Total	\$300.00

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

Subject: Discussion and Direction Regarding the Creation of an Adopt-A-Spot Program for the City of Coalinga
Meeting Date: August 1, 2019
From: Marissa Trejo, City Manager
Prepared by: Sean Brewer, (I) Public Works & Utilities Director

I. RECOMMENDATION:

Staff recommends the creation of an adopt-a-spot program for the City. This was a future agenda item requested by Mayor Pro-Tem Ramsey.

II. BACKGROUND:

The Adopt-a-Spot Program is designed to enable community groups, businesses, churches, schools, and other organizations to play an active role in keeping public spaces clean and beautiful, while allowing them to set their own schedule. It is also a great opportunity for students to obtain community service hours.

Volunteers could adopt spots around the City which include:

- Creek trails
- Neighborhood blocks
- City-owned lots and alleys
- Storm drain inlets
- Gutter lines & sidewalks
- Parks

III. DISCUSSION:

The program will consist of an organization identifying a spot they would like to adopt and completing an online form for City approval. The term will be for one year at a time. Any liability forms and waivers will be completed as well. Public Works will provide the group with basic maintenance training and make available for loan any personal protective equipment (safety vests, gloves, face masks, etc.), trash buckets, trash grabbers and trash bags if needed. Arrange for garbage pick up and tool lending as well.

IV. ALTERNATIVES:

Do not approve the adopt-a-spot program. Staff does not recommend.

V. FISCAL IMPACT:

None. All loaned items will be surplus maintenance equipment the department has already replaced.

ATTACHMENTS:

File Name

Description

No Attachments Available