



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

**March 19, 2020
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 March 19, 2020 via webinar only. The webinar address for members of the public is <https://www.bigmarker.com/city-of-coalinga/3-19-2020-Council-Meeting>. 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. Mid Valley Disposal - Quarterly Report, Ivette Rodriguez, Recycling Director

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. City Council Introduction and Waiving of the First Reading of Ordinance No. 836, Approving a City Initiated Zoning Text Amendment (No. ZTA 20-01) Amending the Planning and Zoning Code as it Relates to Conditional Use Permit Regulations for Commercial Cannabis Facilities

Sean Brewer, Assistant City Manager

5. CONSENT CALENDAR

1. Approve MINUTES - April 25, 2019 (Special)
2. Approve MINUTES - May 2, 2019
3. Check Register: 01/01/2020 - 01/31/2020
4. Direct Staff to Research Grant Funding for Replacing the Two City Admin Vehicles with Hybrid Vehicles
5. Direct Staff to Proceed with Preparing a Zoning Text Amendment to Update Its Cannabis Zoning Regulations to Allow a Cannabis Consumption Lounge in the Downtown District
6. Declare Police Vehicle C17 as Surplus Property and Authorize Police Department to Conduct a Silent Auction for the Vehicle with the Proceeds being Directed to the Purchase of a Fresno Police Department Surplus Vehicle
7. Authorize the City Manager to Enter into Agreement with Turk Station Pistachio, LLC for Out-of-City Water Services
8. Consideration of a Bid Award for the Hydraulic Control Structure Improvements at the Wastewater Treatment Plant (WWTP) Re-Bid Project No. 2786
9. Consideration and Certification of an Environmental Determination for the Van Ness Avenue Storm Drain Project Phase 2 and Further Direct Staff to File a Notice of Exemption with the County Clerk's Office in Compliance with the California Environmental Quality Act
10. Adopt Resolution No. 3958 Approving the 2019 General Plan Progress Report
11. Update on City Command Center (informational only)

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion, Direction and Potential Action regarding City of Coalinga Council Rules of Procedure (Commonly referred to as Code of Conduct or Standards of Conduct)

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: Vacant

Land (APNs: 072-131-06; 072-131-07; and 072-131-08) located in the City of Coalinga near the NW corner of Elm Avenue and Fourth Street. CITY NEGOTIATORS: City Manager, Marissa Trejo; and City Attorney, Mario Zamora. NEGOTIATING PARTIES: Rajinder Singh. UNDER NEGOTIATION: Price and Terms of Payment

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: Mid Valley Disposal - Quarterly Report, Ivette Rodriguez, Recycling Director
Meeting Date: March 19, 2020
From: Marissa Trejo, City Manager
Prepared by: Ivette Rodriguez, Mid Valley Disposal

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

	File Name	Description
▣	Coalinga_2019_Q4_PP.pdf	Presentation



MID VALLEY DISPOSAL

2019 Q4 Report

"SERVICE, EDUCATION, INVOLVEMENT, INTEGRITY"

Q4 2019



- AB 1826
- Multifamily Outreach
- Commercial Outreach
- Education
- Contaminations
- C&D
- Events
- Tonnage
- HHW
- Load Checks
- Upcoming events

AB 1826



AB 1826 Passage

Businesses and multifamily properties that produce 4 yards or more must implement organic waste




Implementation

Waste assessments are conducted



Compliance

Self-Haul
Exempt
Implement organics
OR non-compliance 



Site Visits – Multifamily



PEPPERTREE
APT.

VALLE DEL
SOL

ECHO APTS

TARA GLENN
APARTMENTS

PLEASANT
VALLEY PINEX

WEST HILLS
APT

CASA NUEVA
APTS

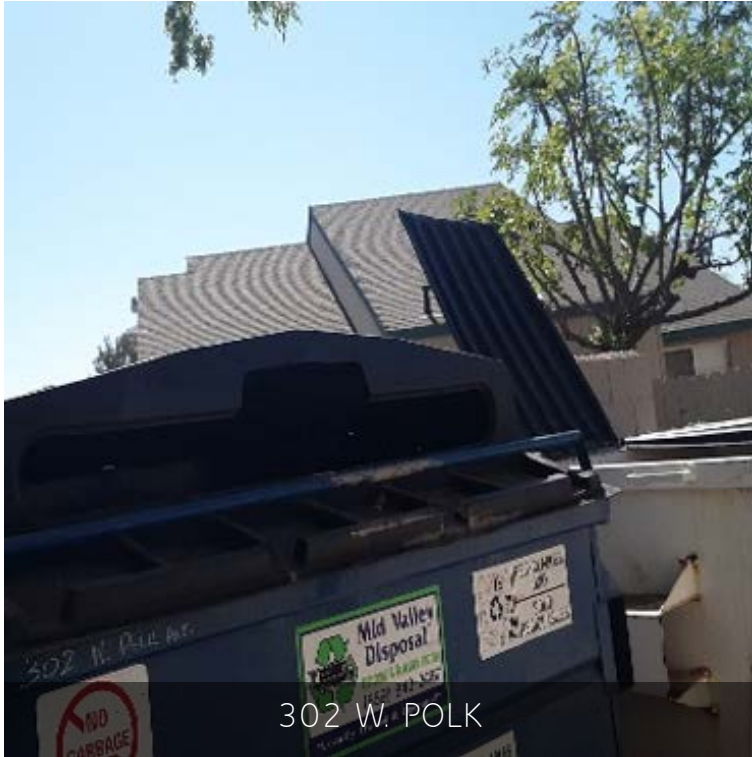
RIDGEVIEW
APTS

JOHN COX
APTS

WESTWOOD II
& BRAIAN
LANDSCHOOT

COALINGA
STATION B

VALLE DEL
SOL



302 W. POLK



WEST HILLS



301 W. Polk



Site Visits – Multifamily

THESE ARE JUST SOME OF THE MULTIFAMILY COMPLEXES THAT WE VISITED!



Site Visits – Commercial



TAQUERIA EL
REPOLLITO

COALINGA
MARKET

KINGS OIL

SSTATE FOODS
UPERMARKET
Fresh & Local

SALTY
PICKLE

SUBWAY





SAVE MART



FAMILY DISCOUNT MARKET



MCDONALDS



Site Visits – Commercial

ACCEPTABLE RECYCLABLE MATERIALS:

PAPER	PERIODICOS
NEWSPAPERS	REVISTAS
MAGAZINES	CATÁLOGOS
CATALOGS	LIBROS-
PHONE BOOKS	TELEFONICOS

CARDBOARD

PLASTIC BOTTLES & CONTAINERS

ALUMINUM & TIN
CANS

GLASS JARS &
BOTTLES

PERIODICOS
REVISTAS
CATÁLOGOS
LIBROS-
TELEFONICOS

CARTON

CONTENEDORES Y BOTELLAS DE PLÁSTICO

LATAS DE
ALUMINIO
METAL

BOTELLAS Y
FRASCOS DE
VIDRIO

NO:

- Wood
- Styrofoam
- Waxy
- Cardboard
- Clothes
- Furniture
- Garbage
- Green Waste
- Mattresses
- Paint
- Oil
- Tires
- Batteries
- Scrap Metal
- Buckets
- Foil
- Plastic Bags
- Plastic Wrap
- Small Appliances

¡NO!

- Modura
- Unicef
- Caride
- Caroso
- Rapa
- Muebles
- Seguro
- Desechos Verdes
- Colchones
- Pielera
- Aceite
- Lentes
- Estereos
- Chofera
- Botas de Plástico
- Papel de aluminio
- Botas de Plástico
- Envoltura de Plástico
- Paquetes
- electrodomesticos



**MID VALLEY
DISPOSAL**

Following these guidelines makes your business AB341 compliant. For more information regarding this mandatory commercial recycling law, please visit www.calrecycle.ca.gov or contact Mid Valley Disposal at 559.567.0520.

Aluminum & Metal Products
Productos de Aluminio y Metal
Aluminum Cans
Tin Cans
Latas de Aluminio
Latas de Metal

Mixed Paper Products
Productos de Papel Mixto
Cardboard
Telephone Books/Junk Mail
Magazines/Catalogs
Shredded Paper
Office Paper
Comics
Libros Telefonicos y Correo
Revistas
Paper Picked
Papel de Oficina

Plastics
Plasticos
Milk Jugs
Shampoo & Conditioner Bottles
Detergent Containers
Dairy Containers
Water & Juice Bottles
Bottles de Leche
Bottles de Shampoo Y Acondicionador
Bottles de Detergente
Bottles de Jarabe
Bottles Plasticos de Agua Y Jugo

Glass
Vidrio
All Glass Jars & Bottles
Todos las Botellas y Frascos de Vidrio

Tree Prunings (less than 4 ft.)
Natural Plant & Garden Clippings
Untrimmed Wood
Grass
Untrimmed Wood Pallets (without nails)
Garden Weeds
Leaves & Flowers

Poda de Arbustos (menos de 4 ft.)
Planta Natural y Recortes de Jardin
La madera no tratada (sin clavos)
Césped
Palitos de Madera sin Pintura y sin Clavos
Malas Hierbas del Jardin
Hojas y Flores

Treated Wood
Syraform
Clothes
Diapers
Window Glass
Animal Waste

La madera tratada
Pulmoneros/Usual
Ropa
Pañales
Vidrio de Ventana
Alfombra
Residuos de Animales



























ELECTRONICS

ELECTRONICS

MVD is a certified E-Waste collector. We accept the following items at our facility.

MVD está certificado por el estado para aceptar desechos electrónicos. Aceptamos los siguientes artículos en nuestras instalaciones.

Computer Towers
Monitor Screens
Televisions
Computadoras
Monitores




For more information or to schedule an on-site pickup for a charge, contact us at 1.800.706.5779.
Para más información o solicitar servicio a domicilio por un cargo, llámenos 1.800.706.5779.

For additional resources, and to learn more about AB 1826 Mandatory Commercial Organics Recycling Law, visit:

Home Page
[http://www.colrecycle.ca.gov/Recycle/
Commercial/Organics/](http://www.colrecycle.ca.gov/Recycle/Commercial/Organics/)

FAQs
<http://www.calrecycle.ca.gov/recycle/>

CalRecycle Food Scrap Home Page
<http://www.calrecycle.ca.gov/organics/food>

Mid Valley Disposal
<http://www.midvalleydisposal.com/resources>

For more information about the mandatory California laws, please contact Mid Valley Disposal's Recycling Coordinator.



Corporate Office
Material Recovery and Transfer Station
15300 W. Jensen Ave.
Kerman, CA 93630

Fresno Material Recovery Facility and Transfer Station

Visalia Recycling Center
1707 E. Goshen Ave.
Visalia, CA 93292

Coalinga Transfer Station and Recycling
Center
1255 W Elm Ave.
Coalinga, CA 93210

Kingsburg Transfer Station
1535 Avenue 392
Kingsburg, CA 93631

559.237.9425 • 800.706.5779
www.midvalleydisposal.com



**MID VALLEY
DISPOSAL**

COMMERCIAL & RECYCLING & ORGANICS PROGRAM



EDUCATION





Residential Contaminations



601 Orange St.

Styrofoam in recycle cart



310 ½ E. Sacramento

Wood in recycle cart



811 Chablis Ln

Clothing in recycle cart



700 E Elm Ave.

Florescent tubes in recycle cart

⚠️ WARNING ⚠️

CONTAMINATED BIN

DATE: 2-5 ROUTE #: 602 BIN SIZE: 4yd.

☒ BLUE BIN-RECYCLING ☐ GREEN BIN-ORGANICS

☐ Serviced

☒ Not Serviced

NO HAZARDOUS WASTE 21427

- No Paint
- No Used Motor Oil
- No Tires
- No Batteries
- No Chemicals

Unaccepted materials were found in your bin.

Address: [REDACTED]

City: [REDACTED]

Bin location: East enclosure in complex

Contaminants found include:

Box Spring, furniture, wood

REMOVE CONTAMINANTS

For information on what is acceptable, go to www.midvalleydisposal.com

Remove items or to request additional service

call MVD (559) 567-0520



**MID VALLEY
DISPOSAL**



C&D Projects



24511 JAYNE – Recycling Rate: 100%



141 3RD ST – Recycling Rate: 60%



800 MERLOT AVE – Recycling Rate: 16%



24863 W JAYNE – Recycling Rate: 0%



Events!

- Earth Day at Coalinga Library
- West Hills Career Fair
- National Night Out





Events: Recycling Presentation Bishop Elementary After School Program

- On November 13, 2019 Mid Valley Disposal provided an information presentation to the after-school program at Bishop Elementary in Coalinga.
- The after-school program is led by Teresa Moralez and her enrollment is about 80 students. Students were read the book *Why Should I Recycle?* They enjoyed the information about recycling.
- Students also were provided a coloring book about recycling, a pencil made from recycling material. Students received a flyer that was intended to help their families be more aware to the items to place in the recycling bin.





Coalinga High School Career Fair



Fall and Spring Cleanups!

Mid Valley hosted two cleanups this year!

Material	Spring	Fall	Grand Total
E-Waste	3.92	1.78	5.70
Organics & Recycling	34.90	8.88	43.78
Refuse	83.11	41.38	124.45
Grand Total	121.93	52.00	173.93



Household Hazardous Waste (HHW)

HHW flyers were distributed at City Hall for residents!

City of Coalinga Household Hazardous Waste (HHW) Drop-Off Sites

Red de Sitios para Desechos Domésticos Peligrosos

SITES IN: COALINGA

Flourescent Bulbs, Tubes, & Batteries
Coalinga Ace Hardware - 109 N. 5th Street
(559) 935-2961

Sharps
Coalinga Police Department - 270 N. 6th Street
(559) 935-2313

Used Oil & Filter
AutoZone - 45 W. Polk St. (559) 935-5816
O'Reilly Auto Parts - 205 W. Forest St. (559) 935-1583
Matt's Quick Lube - 700 E. Elm Ave. (559) 934-1220
Red Line Smog - 620 E. Elm Ave. (559) 935-3491

Look for this yellow sign at our sites!
¡Busque esta señal amarilla en nuestros sitios!

The County of Fresno and the 15 cities offer a safe location to dispose of household hazardous waste found around the home. This is located at the Fresno County Regional Household Hazardous Waste, 18950 W. American Ave., Kerman, CA. For questions about other materials visit www.co.fresno.ca.us/hhw or call (559) 600-4259.

El Condado de Fresno y las 15 ciudades ofrecen un lugar seguro para deshacerse de desechos domésticos peligrosos (én ingles se dice HHW) encontrados en la casa. Este se encuentra en el Condado de Fresno Desechos Domésticos Peligrosos Regionales, 18950 W American Avenue, Kerman, CA. Si tiene preguntas sobre otros materiales, visite www.co.fresno.ca.us/hhw o llame al (559) 600-4259.

The City of Coalinga and the County of Fresno: Partners working together for a cleaner community!

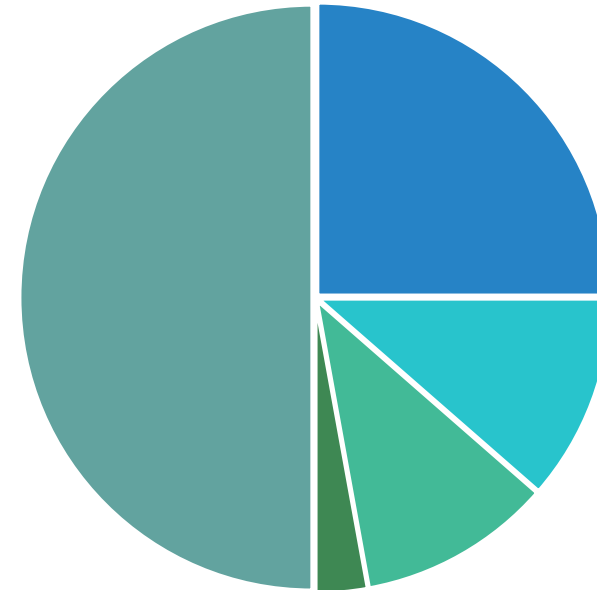


Household Hazardous Waste (HHW)



140lbs of HHW
was recovered and
diverted

HHW Materials Collected



■ Material ■ Batteries ■ Florescent Tubes ■ Sharps ■ Bulbs ■ Total



Load Checks



To ensure that Coalinga recycle residential & commercial loads are clean Recycling Coordinator, Jessica, conducted load checks during the first three quarters



MVD's residential recycle loads were 30% contaminated with trash, Styrofoam, shoes, clothes, & hard rigid plastics



More outreach is needed so that residents & businesses are made aware of what is not acceptable.



Commercial Loads - February



Residential Loads- September



Commercial Loads - November



Load Checks

Upcoming Events



Spring Cleanup!



Earth Day



Participation with
Coalinga Chamber of
Commerce



Coalinga Chamber of
Commerce Business
Seminar



Important Information

AB 827 (McCarty)–Customer Access to Recycling

Overview: Requires businesses to make composting and recycling bins accessible to customers at restaurants, malls, and other businesses.

CAW Position: Sponsor

Status: Signed by Governor

In Context: A combination of SB 1383's 75% organic waste diversion goal and China's National Sword policy has created an environment where both business and environmental advocates must work together to find comprehensive and long-term solutions.

In Context: For three decades, CalRecycle has been tasked with reducing disposal of municipal solid waste and promoting recycling in California through the IWMA. Under IWMA, the state has established a statewide 75 percent source reduction, recycling, and composting goal by 2020 and over the years the Legislature has enacted various laws relating to increasing the amount of waste that is diverted from landfills. According to CalRecycle's State of Disposal and Recycling in California 2017 Update, 42.7 million tons of material were disposed into landfills in 2016.

Summary: This bill Requires commercial waste generators and organic waste generators that provide customers access to the business to provide customers, by July 1, 2020, with a commercial solid waste recycling bin or an organic waste recycling bin to collect materials purchased on the premises. This bill also requires the Department of Resources Recycling and Recovery (CalRecycle) to develop model signage that the businesses may utilize in implementing these requirements.



Questions?

- Any questions?



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

Subject: City Council Introduction and Waiving of the First Reading of Ordinance No. 836, Approving a City Initiated Zoning Text Amendment (No. ZTA 20-01) Amending the Planning and Zoning Code as it Relates to Conditional Use Permit Regulations for Commercial Cannabis Facilities

Meeting Date: March 19, 2020

From: Marissa Trejo, City Manager

Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Staff is recommending that the City Council introduce and waive the first reading of Ordinance No. 836 approving a City initiated zoning text amendment (No. ZTA 20-01) amending the Conditional Use Permit Regulations for Commercial Cannabis Regulations.

II. BACKGROUND:

The Zoning Map and the Zoning Ordinance text may be substantially amended in two (2) ways, in accord with the procedure prescribed in this article: (1) Reclassification of the zoning applicable to a specific property, designating a change from one district to another district, commonly called "rezoning", (2) Changes in the permitted uses or regulations on property within particular zones or citywide, commonly called "text amendments".

Article 1 of Chapter 5 of the coalinga planning and zoning code establishes local regulations applicable to commercial cannabis operations as may be permitted under the California Medicinal and Adult-Use Cannabis Regulation and Safety Act (SB 94), approved by the Governor on June 27, 2017 or subsequently enacted State law pertaining to the same.

Section 9-5.128(f) of Planning and Zoning Code related to commercial cannabis operations states that prior to, or concurrently with, applying for a regulatory permit, the applicant shall process a conditional use permit as required by the City's Land Use Regulations. Information that may be duplicative in the two (2) applications can be incorporated by reference. The conditional use permit shall run with the regulatory permit and not the land.

Over the course of the last 3 years staff has processed several conditional use permit applications where projects were approved and subsequently changed ownership, applicants backed out and moved elsewhere, or tenants decide to no longer pursue the project. Therefore, when this occurs the new tenant and/or owner is required to submit a new CUP application even when the use is the same.

On February 6, 2020, the City Council directed staff to proceed with a City initiated zoning text amendment to amend the planning and zoning code to remove the regulation requiring the use permits to run with the applicant rather than the land.

On February 25, 2020 the Planning Commission approved Resolution 020P-003 recommending approval of Ordinance No. 836 by the City Council.

III. DISCUSSION:

Typically, when conditional use permits are approved by the City of Coalinga the land use right runs with the land allowing for future owners and/or tenants to occupy the property so long as it is in compliance with the original use permit approvals. This is not the case with cannabis operations where the use permit does not run with the land requiring a subsequent use permit application for each cannabis operator even when the same use is proposed.

Staff has found that restricting the CUP approval to run with the applicant/regulatory permit and not the land, causes delays in operational timeframes, slows the process of permitting cannabis operations and reduces the ability of the City to collect license fees and taxes sooner because of the longer land use entitlement processing time and vacancy between change in tenancy.

General Plan/Zoning Consistency: The proposed zoning text amendment is consistent with the general plan policies and implementation measures including zoning consistency for commercial cannabis operations. The intent of the Coalinga Commercial Cannabis regulations were to implement state law as it relates to regulating commercial cannabis and cannabis products. The change in the security regulations would not be contrary to state law.

Staff feels that this action will not be detrimental to the community as it relates to cannabis permitting since the City will still have the regulatory permit that will govern the cannabis license from an operator standpoint and still have revocation authority in addition to the CUP. The change will allow for an easier transition from one operator to another. The submission of a new regulatory permit will still be required for each new operator which is reviewed and approved by the Police Chief and placed on Council consent agenda for concurrence.

Public Notification: On March 9, 2020 public hearing notices were posted at multiple public locations and emailed to local paper.

Environmental Determination: This text amendment has been reviewed in accordance with CEQA and staff has determined that this ordinance change would not have a detrimental effect on the health, safety and welfare of the community and fall under Section 15061(b)(3) - General Rule Exemption.

The following standard findings must be made for each Zoning Ordinance amendment:

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.

IV. ALTERNATIVES:

Do not introduce and waive the first reading of Ordinance No. 836.

V. FISCAL IMPACT:

None determined at this time, however, staff believes that this action will result in continued tax collection without interruption.

ATTACHMENTS:

File Name	Description
 Ordinance_836_Cannabis_Use_Permit_Running_with_the_Land.docx	Ordinance No. 836 - Commercial Cannabis Land Use Changes

ORDINANCE NO. 836

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA, CALIFORNIA AMENDING COALINGA MUNICIPAL CODE SECTION 9-5-128(f) RELATED TO COMMERCIAL CANNABIS CONDITIONAL USE PERMIT REQUIREMENTS.

WHEREAS, Article 1 of Chapter 5 of the Coalinga Planning and Zoning code establishes local regulations applicable to commercial cannabis operations as may be permitted under the California Medicinal and Adult-Use Cannabis Regulation and Safety Act (SB 94), approved by the Governor on June 27, 2017 or subsequently enacted State law pertaining to the same; and

WHEREAS, Section 9-5.128(f) states that prior to, or concurrently with, applying for a regulatory permit, the applicant shall process a conditional use permit as required by the City's Land Use Regulations. Information that may be duplicative in the two (2) applications can be incorporated by reference. The conditional use permit shall run with the regulatory permit and not the land; and

WHEREAS, the City desires to amend section 9-5.128(f) of the planning and zoning code to amend the language of the code to allow the conditional use permit to run with the land in order to expedite project turnover and ownership changes; 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 9-5.128(f) to Article 1 of Chapter 5 in Title 9 of the Coalinga Municipal Code to read as follows:

(f) Conditional use permit. Prior to, or concurrently with, applying for a regulatory permit, the applicant shall process a conditional use permit as required by the City's Land Use Regulations. Information that may be duplicative in the two (2) applications can be incorporated by reference. The conditional use permit shall run with the ~~regulatory permit and not the land.~~

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 - April 25, 2019 (Special)
Meeting Date: March 19, 2020
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_042519_For_Council_s_Approval_031920.pdf	Minutes - April 25, 2019 (Special)

**Minutes
SPECIAL
CITY COUNCIL/SUCCESSOR
AGENCY/PUBLIC FINANCE AUTHORITY
MEETING AGENDA
April 25, 2019**

1. CALL TO ORDER

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

Others Present: City Manager Marissa Trejo, City Attorney Mario Zamora, Community Development Director Sean Brewer, Interim Police Chief Darren Blevins, 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

Others Absent: City Manager Marissa Trejo

*Motion by Ramsey, Second by Singleton to Table Ordinance Presentation, Discussion and Potential Action Item No. 6.1 until the May 16, 2019 Council Meeting and Approve the Agenda for the Special Meeting of April 25, 2019. Motion **Approved** by a 5/0 Majority Voice Vote.*

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Presentation by the Fresno County Tobacco Prevention Program
Monique Peralta, Health Education Specialist

Ms. Peralta presented on emerging tobacco products and Fresno County's Tobacco Prevention Program. Ms. Peralta's team is working on partnering with local cities in Fresno County to update their tobacco related definitions, specifically for electronic smoking devices, to match the state of California's definitions. Updating these definitions will help close loopholes in the City's municipal code. Ms. Peralta went on to encourage the Council to adopt an ordinance for "smoke free parks" within the City. If the City chooses to move forward the Tobacco Prevention Program team can assist by providing signage for the parks, Press Releases, and assist with drafting a policy.

Councilman Adkisson asked if what was provided is the definition the Council is being asked to adopt?

Ms. Peralta answered yes, the Model Policy is what the State of California has adopted.

Councilwoman Stolz mentioned she was recently at the Capital lobbying for Senate Bill 3839. Ms. Stolz has also been in contact with the American Cancer Society who has offered their full support.

Mayor Lander suggested Ms. Peralta reach out to the Recreation and Parks District, stating they are a separate district from the City. The City owns and operates only a few parks while the Recreation and Parks District owns and maintains all the others throughout town.

2. Proclamation - 83rd Annual Memorial Day Horned Toad Derby Parade

3. Proclamation - Horned Toad Derby Week

Mayor Lander read both proclamations relating to the Horned Toad Derby into the record.

Mayor Lander announced today is Mr. Benjamin Kahikina's birthday and asked everyone to join-in while we sing happy birthday.

Mr. Kahikina, Executive Director of the Coalinga Chamber of Commerce, thanked the Council and the community for supporting the annual event and invited everyone to come out and enjoy the festivities.

4. Recognition of Coalinga Wrestling Team

Mayor Lander recognized Team Coalinga, a wrestling club, and their performance at the 2019 National Tournament in Reno, Nevada. Mayor Lander individually recognized Mikey Vargas for placing 4th, Patti Medina for placing 2nd, Wyatt Bedrosian for placing 7th, Kyle Rosas for placing 8th, and Leonard Ashley (not in attendance) for placing 5th.

5. Community Development Quarterly Department Presentation

Mr. Sean Brewer, Community Development Director, gave a brief overview of the item, detailing the activity being worked on through the Community Development Department.

Councilman Adkisson expressed concern with the State holding SB1 monies hostage. How do we distinguish whether or not we have enough affordable housing units to please the State so we can receive our money?

Mr. Brewer stated we are not anticipating having that issue with our SB1 funds. The issue with the holding of the SB1 funds as a penalty relates to communities not permitting affordable housing or making it difficult for affordable housing projects to get permitted. The City is not acting as a roadblock for these projects, we actually have a lot of interest from affordable housing builders to build multi-family and senior projects.

Councilman Adkisson asked if there is a ratio that we must meet?

Mr. Brewer answered no, every seven years when we go through our housing element the State determines the number of housing units that need to be built based on affordability. The City has our own allocation and we must do whatever we can to try to meet that number. It really is market-driven so there is only so much we can do, however, as long as we have policies and development regulations in place that make it easy for those who want to build these types of projects, then we will not be on the State's radar. The Hunting Beach lawsuit, they were denying projects that should have been approved.

Councilman Adkisson asked, we will be able to keep approving middle class homes as long as the City also continues to provide an environment that is conducive to building low-income homes?

Mr. Brewer remarked, the State wants to make sure that we have high density residential properties like apartments which are seen as areas for low-income development. It's not feasible to build single-family residence for low-income because it is more expensive to do so. There is enough land within the City for additional growth.

Mayor Lander mentioned this issue was discussed at the last Fresno Council of Governments meeting. There are some entities within our district that are on the State's radar and fortunately we are not one of them.

Mayor Lander remarked how much work is going on within the City of Coalinga.

3. CITIZEN COMMENTS

Ms. Alicia Rivera is here on behalf of Senator Ana Caballero's who was recently elected to represent District 12. Ms. Rivera wants the City of Coalinga to know they are here if we need any assistance. She mentioned their office is in Merced, however they are working on opening a satellite office closer to Coalinga.

Mayor Lander mentioned he would like to meet with Ms. Caballero to discuss issues that relate to our area, stating that we are out in the middle of nowhere and often feel that we are forgotten.

Ms. Rivera replied that we don't ever want anyone to feel that way, and again offered their assistance on anything we may need. She mentioned Ms. Caballero will be in the area next month so perhaps the meeting could take place then.

Mr. Nathan Vosburg remarked that he is often asked by those in his district about whether there will ever be a park anywhere near the Coventry Homes subdivision. The Council should think about these things when building new homes. Mr. Vosburg also remarked on Item No. 5.3 regarding the revenues with an increase to the Transient Occupancy Tax. He cautioned the Council and urged them to remember there are hotels near the freeway and if we want people to come into town, an increase may discourage that.

Ms. Amanda Sparks reported the festival for recovery went very well and they had a great turnout. On a personal note, she announced she needs to file a grievance with the Police Department regarding a situation she encountered around April 12th where she believes a citizen was pulled over and was let go on what may have been a DUI. Ms. Sparks stressed the importance of being fair and equal to all. She stated at least three other people heard this over a scanner and the incident occurred within the vicinity of a park where children were present.

Mr. Matthew Apple, aka John Sunlight, commented that people understand why the Council put off the vote (censorship) tonight, however he asks the Council to consider, not only themselves, but the citizens of Coalinga when voting.

4. PUBLIC HEARINGS

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

Mr. Mario Zamora gave a brief overview of the item, explaining that due to the drought the Governor is requiring every local agency to be a part of a Groundwater Sustainability Act region (a "GSA"). The purpose of these entities is to figure out how we will address the groundwater situation and how the water will be used. Coalinga does not use groundwater; however, we are still required to be a part of GSA. We can either be in a GSA by ourselves and be responsible for reporting to the Governor at our own expense or we can join the Pleasant Valley GSA. If we join the Pleasant Valley GSA it would consist of us, the Pleasant Valley Water District and parts of the County that are also within the water basin but are not serviced by the County. If the Council decides to join the Pleasant Valley agency the water district and the County will do most of the legwork and absorb majority of the cost.

Mayor Lander opened the Public Hearing and asked for comments. Seeing none, he closed the Public Hearing.

Mayor Pro-Tem Ramsey asked for clarification about staff's recommendation to make our own GSA or join another?

Mr. Mario Zamora explained staff recommends the Council partner with Pleasant Valley and form the Pleasant Valley Groundwater Sustainability Agency.

*Motion by Adkisson, Second by Singleton to Approve Resolution No. 3893 Electing for the City of Coalinga to Serve as a Groundwater Sustainability Agency Pursuant to the Sustainability Agency Pursuant to the Sustainable Groundwater Management Act. Motion **Approved** by a 5/0 Roll-Call Vote.*

5. CONSENT CALENDAR

1. Check Register: 01/01/2019 - 01/31/2019
2. Check Register: 02/01/2019 - 02/28/2019
3. Information regarding Revenue Projection for an Increase to the Transient Occupancy Tax
4. Approval of the City of Coalinga Military/Veteran's Banner Program Location Map Amendment

Mayor Pro-Tem Ramsey pulled Item No. 5.4.

Mayor Pro-Tem Ramsey explained PG&E denied the City's request to use their light poles for the Banner Program in the downtown area. The only poles we will be able to use are our own, down by Cambridge Avenue. Supervisor, Buddy Mendes, and I put a letter together requesting PG&E reconsider. Mr. Ramsey urged the Council to approve the item tonight and if we receive an okay from PG&E go back to the original plan and use the additional poles in the downtown area. Mr. Ramsey went on to announce that he has received enough donations to cover the costs of the banners and the hardware.

Mayor Lander asked what the deadline was for banner applications.

Councilman Adkisson responded there currently is no deadline.

Mayor Pro-Tem Ramsey mentioned he personally donated enough money to cover the cost of 3 banners for Christian Vasquez, Joseph Allen and Henry White, all of which were killed in action.

Mayor Lander, as a reminder to everyone, asked what is the cost of a banner?

Mayor Pro-Tem Ramsey replied the cost is \$67.12.

Councilman Adkisson advised anyone who may interested to contact Kristi Anderson at kanderson@coalinga.com.

Mayor Pro-Tem Ramsey mentioned the information can also be found on the City's website.

5. Authorize the Police Department to Accept Grant funding from the National Police Dog Foundation to Support a Police K-9 Unit

*Motion by Ramsey, Second by Stolz to Approve Consent Calendar Item Nos. 5.1 through 5.5. Motion **Approved** by a 5/0 Roll-Call Vote.*

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Introduce and Waive First Reading of Ordinance No. 830 Establishing Regulations for Backflow Control and Cross Connections
Larry Miller, Public Works

Public Works Coordinator, Larry Miller gave a brief overview of the item.

Mayor Lander asked if this will mainly affect commercial businesses?

Mr. Miller explained it is not meant for homes as homes already have backflow protection.

Mayor Lander mentioned he manages a business complex and asked if these businesses will need to be tested? And what will be the cost?

Mr. Miller answered yes, and I will be doing the inspections. Mr. Miller clarified by saying a business will be evaluated and based on the evaluation a business may be required to do certain things. Depending on what those things are, you may need to contact a licensed contractor and if one cannot be found then the City can assist by providing testing, repair and installation services.

Mayor Pro-Tem Ramsey asked if all Cities have this requirement?

Mr. Miller answered yes, it is mandated by the State.

Mayor Pro-Tem Ramsey asked, since it is required why aren't there more licensed inspectors?

Mr. Miller mentioned he has reached out to a few local plumbers, but none of them seemed interested.

Mayor Pro-Tem Ramsey asked how is this ordinance different than the previous one?

Mr. Miller explained, based on the previous criteria if you had a line larger than 1.5 inches, which could be some homes, then you must have a backflow device. Sometimes this resulted in people spending money they didn't necessarily need to spend.

Mayor Lander expressed concern about high costs for business owners.

Mayor Pro-Tem Ramsey asked if someone doesn't agree with the evaluation is there an alternative? Can they bring their own inspector in?

Mr. Miller explained the first inspection will be performed by a cross-connection control specialist, which evaluates the hazards in a facility. The specialist will identify things that need to be done. Then you will have someone who will physically inspect the backflow or install one if they don't have one. This is the second inspection to determine if the device is working and does it meet the current state requirements.

Mayor Pro-Tem Ramsey asked how much will the first inspection cost?

Public Works and Utility Director Pete Preciado explained this is a program the City had, but that was not being performed regularly. Now we have additional staffing to allow us to get the program up and running again. This is a new service that we will providing and when the fee schedule is revised again it will be updated to include this. As of right now, the inspection will be absorbed by impact fees when someone receives water services through the City. We recognize that local plumbers currently do not have the necessary licensing to perform this kind of work. They are reluctant to make that kind of investment as the process is very rigorous. Now that the City is following through with the program, we hope local plumbers will recognize the opportunity to make additional money. The inspection fee varies wildly depending on who does the inspection, it could be \$100 to several hundred. We expect costs will decrease when more plumbers become licensed. Rather than not knowing and, to be safe, defaulting to everyone needs a backflow device, we can evaluate each business and save some people money.

Councilman Adkisson asked if he saw this as less of a burden on business owners.

Mr. Preciado answered yes, especially those where Larry can go in and inspect the facility and make the determination whether they truly need a device or not.

Councilman Adkisson expressed concern over the City saying the backflow device was ok then, but its not ok now.

Mr. Preciado stated they would be considered grandfathered-in until a change was made to the type of business or a new owner takes over.

Mayor Lander mentioned what a great opportunity this is for business owners to save money and have the City perform the inspection now as part of their water service.

*Motion by Adkisson, Second by Ramsey to Approve the First Reading of Ordinance No. 830 Establishing Regulations for Backflow Control and Cross Connections. Motion **Approved** by a 5/0 Roll-Call Vote.*

2. Consideration of Resolution No.3896 Approving Public Censure of Council Member Tanya Stolz
Mario Zamora, City Attorney

Item No. 6.1 was Tabled until the May 16, 2019 Council Meeting.

7. ANNOUNCEMENTS

City Manager's Announcements:

None

Council Member's Announcements:

Mayor Lander announced on April 29th between 8:00am to noon and 1:00pm to 5:00pm the City Manager will make herself available for any questions regarding the current utility billing issues.

Public Works Supervisor Eric Deleon announced he will be making a presentation on how to read your meter on April 29, 2019 between 5:00pm to 6:00pm in the Council Chambers.

Mayor's Announcements:

Mayor Pro-Tem Ramsey announced the ACCAPS Legislative Conference scheduled for May 8, 2019 has been cancelled. It is expected to be rescheduled later in the year.

Councilman Adkisson expressed frustration over tabling the censure item. He requested the item to be discussed at the May 2, 2019 meeting instead of waiting until the May 16th meeting.

Mayor Pro-Tem Ramsey stated he would like to hold the discussion for the meeting on the 16th.

Mayor Lander is also in favor of holding the discussion for the meeting on the 16th.

8. FUTURE AGENDA ITEMS

Mayor Pro-Tem Ramsey asked Public Works and Utility Director Pete Preciado to speak about a proposed new program called Adopt-A-Spot.

Mr. Preciado stated the City was approached by Have-A-Heart, who is interested in the program which would allow them to help maintain the park across the street from their business. He had asked Mayor Pro-Tem Ramsey to request the program as a Future Agenda Item.

Mayor Pro-Tem Ramsey would like to expand on the program to include some of the islands throughout town that the City also maintains.

Councilman Adkisson suggested the Council bring back the draft ordinance for truck parking for discussion.

9. CLOSED SESSION (NONE)

10. CLOSED SESSION REPORT

None

11. ADJOURNMENT 7:37PM

Ron Lander, Mayor

Shannon Jensen, City Clerk

Date

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

Subject: Approve MINUTES - May 2, 2019
Meeting Date: March 19, 2020
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_050219_For_Council_s_Approval_031920.pdf	Minutes - May 2, 2019

Minutes

CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA May 2, 2019

1. CALL TO ORDER 6:00PM

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

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

Council Members Absent: None

Others Absent: Administrative Analyst Mercedes Garcia

*Motion by Stolz, Second by Singleton to Approve the Agenda for the Meeting of May 2, 2019. Motion **Approved** by a 5/0 Majority Voice Vote.*

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Proclamation for National Public Works Week 2019

Mayor Lander read the Proclamation for National Public Works Week 2019 into record. Mayor Lander asked everyone to join-in by giving the Public Works personnel a hand, they make it all happen for the City of Coalinga.

2. Swearing in of Police Officer Tony Henderson

Interim Police Chief Darren Blevins swore in Police Officer Tony Henderson. Mr. Blevins thanked Chief Smith for being present tonight. He invited the Henderson family to join him at the podium while he presented the family with the badge of the late Tony Henderson. He explained Tony Henderson's badge number is 1527, which was also his late father's badge number, it was specifically requested for Tony to use now.

3. Swearing in of Public Safety Dispatcher Karina Torres

4. Swearing in of Public Safety Dispatcher Timothy Applegate

Interim Police Chief Darren Blevins swore in Public Safety Dispatcher Karina Torres and Timothy Applegate.

Mayor Lander called for a 10-minute break at 6:10 PM. The meeting was reconvened at 6:21 PM.

3. CITIZEN COMMENTS

Juan Lomeli of American Wheel and Tire located at 165 S. Sixth Street expressed concern over relocating his business due to the property being sold. He requests the Council's assistance in waiving the Conditional Use Permit fees, stating they are extremely high. He has been in business in Coalinga for over 10 years and he

does not want to have to close his doors because he can't afford the fees associated with moving his business from one location to another.

Mayor Lander thanked Mr. Lomeli and requested staff reach out to him.

Executive Director Benjamin Kahikina announced the Spring Market event would take place tomorrow evening, May 3, 2019 from 5:00pm to 9:00pm in the Downtown Plaza. He asked everyone to come down for some light food and entertainment.

Mr. Peter Banos asked if there had been any movement or new information regarding the availability of a hangar at the airport.

City Manager Marissa Trejo stated she would have to check from Mercedes Garcia who is out of the office this week. I will ask her to reach out and follow up.

Interim Police Chief Darren Blevins thanked the community for coming out last Friday night and supporting the fundraiser dinner and raffle for the K-9 unit. With their support we were able to reach out fundraising goal.

Mr. Matthew Apple, aka John Sunlight, thanked the City Council in their efforts for making Coalinga a better place. Four months ago, he declared himself Emperor of Coalinga and declared Coalinga to be its own sovereign nation. Two months ago, he requested representatives from both Washington DC and Sacramento come to our nation to sign the documents acknowledging our sovereignty, but so far there have no answers. He requests the Council use their power to make the requests on his behalf.

Mr. Robert Smith, President of SEQA, the City of Coalinga employee's contribution association, announced their intent to donate towards the Veterans Banner Program to cover the purchase of any banners for current City employees that have served or are currently serving.

4. PUBLIC HEARINGS (NONE)

5. CONSENT CALENDAR

1. Approval of Resolution No. 3895 - Unanticipated Revenue from Coalinga PD K-9 Supporters, the National Police Dog Foundation and the Community Scholarship Alliance, for a Police K-9 to be Used by the Police Department

Mayor Pro-Tem Ramsey pulled Item No. 5.1 for the public's information.

Interim Police Chief Darren Blevins gave a brief overview of the item, stating over the past year the Coalinga PD K-9 Supporters were able to raise funds through fundraising activities with support from individuals and corporations in the amount of \$31,137.85 which will be used for the purchase and yearly maintenance cost for a police K-9. Describing \$28,137.85 was raised by the Coalinga PD K-9 Supports' various fundraising efforts, \$2,500 grant was received from the National Police Dog Foundation, and \$500 was received from the Community Scholarship Alliance.

Mayor Pro-Tem Ramsey thanked Councilman Adkisson for getting the program started.

Mayor Lander commented that often people don't realize how supportive this community can be.

Glenn Mitchell representing the Coalinga Community Foundation is honored to be the banker for the K-9 fundraising group and requests Councilman Adkisson stand for a round of applause for getting this program off the ground.

2. Public Works & Utilities Monthly Report for April 2019

Mayor Pro-Tem Ramsey pulled Item No. 5.2 for the public's information.

Public Works and Utilities Director Pete Preciado gave a brief overview of the item, highlighting some of the activities of the Public Works and Utilities departments.

*Motion by Stolz, Second by Ramsey to **Approve** Consent Calendar Item Nos. 5.1 through 5.2. Motion **Approved** by a 5/0 Roll-Call Vote.*

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

7. ANNOUNCEMENTS

City Manager's Announcements:

Community Development Director Sean Brewer informed the Council he continues to work with Ranch WiFi who is still interested in coming to Coalinga to provide higher internet speed and broadband to the residents. We've been researching our regulations for a way to move forward with them in an expeditious way. We are requesting consensus from the Council that they would like staff to begin drafting an ordinance to establish a permitting process for fixed wireless in the City.

The consensus of the Council is for staff to move forward with a draft ordinance.

Council Member's Announcements:

Councilwoman Stolz announced the Mid Valley Clean-up event will be held on Saturday, May 4, 2019 between 7:00am and 3:00pm.

Mayor's Announcements:

Mayor Lander mentioned he attended the K-9 fundraiser dinner on Friday night, and it was very nice and well done. It was really refreshing to see everyone put their differences aside and come together in support.

8. FUTURE AGENDA ITEMS

Mayor Lander asked staff to look into painting the curbs around fire hydrants.

Mayor Lander also asked staff to look into different ways of scheduling the street sweeping days and or times, stating there are too many vehicles parked along the street that prevent the street sweeper from carryout his duties.

Interim Police Chief Darren Blevins stated that is a parking issue and the Police Department will investigate it.

Mayor Ramsey stated he receives complaints about overhanging trees in the neighborhoods.

City Manager Marissa Trejo explained that the Public Works Department will notify staff when they identify any and then it is addressed through Code Enforcement. Mrs. Trejo urged the public to notify the City of any such trees by emailing the City or using the City App.

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; Community Development Director, Sean Brewer and City Attorney, Mario Zamora. NEGOTIATING PARTIES: Tranquility Chevrolet, Inc. UNDER NEGOTIATION: Price and Terms of Payment

2. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6. CITY NEGOTIATORS: City Manager, Marissa Trejo; City Attorney, Mario Zamora. EMPLOYEE (ORGANIZATION): Non-Represented Employees and Coalinga's Police Officer's Association

10. CLOSED SESSION REPORT

None

11. ADJOURNMENT 6:46PM

Ron Lander, Mayor

Shannon Jensen, City Clerk

Date

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

Subject: Check Register: 01/01/2020 - 01/31/2020
Meeting Date: March 19, 2020
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-1-2020.pdf	Check Register Cover Sheet - January 2020
☐ Expense_Approval_Rpt-1-2020.pdf	Check Register - January 2020



CITY OF COALINGA
The Sunny Side of the Valley

CHECK REGISTER
COUNCIL MEETING OF
March 19, 2020

EXPENSES: 1/1/2020 through 1/31/2020

ACCOUNTS PAYABLE:

Month Ending: 1/31/2020

Registers: # 61847 - #62150

\$ 1,171,653.39

PAYROLL:

Pay Period Ending: 1/5/2020

Payroll Check # 17960-17965

\$ 3,550.69

Pay Date: 1/11/2020

Direct Deposit

\$ 132,949.15

Payroll Total:

\$ 136,499.84

Pay Period Ending: 1/19/2020

Payroll Check # 17968-17974

\$ 2,617.18

Pay Date: 1/24/2020

Direct Deposit

\$ 145,561.75

Payroll Total:

\$ 148,178.93

TOTAL CHECK REGISTERS THROUGH:

1/31/20

\$ 1,456,332.16



Coalinga, CA

Expense Approval Report

By Payment Number

Payment Dates 01/01/2020 - 01/31/2020

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
	Payable Number	Description			Item Amount
61847	1/2/2020	02069	AT&T 2005		1,683.58
	14049984	12/19 PD Multi-line 559-935-8496		101-413-72030	278.41
	14049984	12/19 PD Multi-line 559-935-8497		101-413-72030	278.41
	14049984	12/19 PD 559-935-6008		101-413-72030	20.38
	14049984	12/19 PD Business Alarm 559-935-0359		101-413-72030	21.38
	14049984	12/19 PD Crime Tip Line 559-935-3206		101-413-72030	21.38
	14049984	12/19 PD Chief 559-935-4210		101-413-72030	41.11
	14049984	12/19 FD 559-935-1651		101-416-72030	100.18
	14049984	12/19 Admin Fax 559-935-0789		101-432-72030	218.64
	14049984	12/19 City Hall Main 559-935-1532		101-432-72030	246.18
	14049984	12/19 Graffiti Hotline 559-935-3282		101-432-72030	19.72
	14049984	12/19 Bldg. Maint. 559-935-3050		101-432-72030	33.47
	14049984	12/19 City Hall Modem 559-934-1306		101-432-72030	41.11
	14049984	12/19 City Hall Main 559-935-1531		101-432-72030	2.14
	14049984	12/19 AP Maint. 559-935-8594		101-435-72030	19.72
	14049984	12/19 AP Weather 559-935-5960		101-435-72030	78.90
	14049984	12/19 WP Alarm 559-935-3022		501-503-72030	60.84
	14049984	12/19 WP 559-935-1889		501-503-72030	21.38
	14049984	12/19 PW Yard 559-935-1185		502-510-72030	96.37
	14049984	12/19 Sewer Plant 559-935-2275		503-520-72030	19.72
	14049984	12/19 Echo Canyon Lift Station 559-935-1875		503-521-72030	21.38
	14049984	12/19 WWP Lift Station 559-935-5518		503-521-72030	21.38
	14049984	12/19 New Lift Station 559-935-1896		503-521-72030	21.38
61849	1/2/2020	02097	AT&T 2006		125.12
	14050012	12/19 PD Dispatch 559-935-1525		101-413-72030	62.47
	14050012	12/19 Courthouse 559-935-1560		101-432-72030	41.11
	14050012	12/19 PW 559-935-5004		107-422-72030	5.39
	14050012	12/19 PW 559-935-5004		501-508-72030	5.39
	14050012	12/19 PW 559-935-5004		502-510-72030	5.38
	14050012	12/19 PW 559-935-5004		503-521-72030	5.38
61850	1/2/2020	1189	Central Valley Toxicology, Inc.		208.00
	295445	10/19 PD Abuse Screen/Drug Conf Level - S. Bucio		101-413-88080	78.00
	295446	10/19 PD Abuse Screen/Drug Conf Level-J.Valenzuela		101-413-88080	78.00
	295834	11/19 PD Abuse Screen/Drug Conf Level - M. Wilson		101-413-88080	52.00
61851	1/2/2020	02287	Chick's Frame & Wheel		127.95
	42578	11/19 FD Alignment for Truck #E171		101-416-84060	127.95
61852	1/2/2020	1202	CIT		1,192.15
	34599820	12/19 Avaya COUNCIL		101-401-72030	24.57
	34599820	12/19 Avaya Com Dev		101-404-72030	73.74
	34599820	12/19 Avaya City Mgr		101-405-72030	73.74
	34599820	12/19 Avaya Finance		101-406-72030	5.86
	34599820	12/19 Avaya HR		101-408-72030	52.20
	34599820	12/19 Avaya Police		101-413-72030	282.67
	34599820	12/19 Avaya Animal		101-415-72030	24.62
	34599820	12/19 Avaya Fire Dept		101-416-72030	294.96
	34599820	12/19 Avaya HR		107-422-72030	0.92
	34599820	12/19 Avaya Finance		501-406-72030	78.66
	34599820	12/19 Avaya PW		501-503-72030	14.01
	34599820	12/19 Avaya HR		501-503-72030	4.93
	34599820	12/19 Avaya HR		501-508-72030	3.64
	34599820	12/19 Avaya PW		501-508-72030	14.01

Expense Approval Report

Payment Dates: 01/01/2020 - 01/31/2020

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	34599820	12/19 Avaya Finance		502-406-72030	68.83
	34599820	12/19 Avaya HR		502-510-72030	3.67
	34599820	12/19 Avaya PW		502-510-72030	14.01
	34599820	12/19 Avaya Finance		503-406-72030	3.93
	34599820	12/19 Avaya PW		503-520-72030	14.01
	34599820	12/19 Avaya HR		503-520-72030	2.09
	34599820	12/19 Avaya HR		503-521-72030	1.39
	34599820	12/19 Avaya PW		503-521-72030	14.01
	34599820	12/19 Avaya Finance		504-406-72030	39.32
	34599820	12/19 Avaya HR		504-535-72030	1.35
	34599820	12/19 Avaya PW		504-535-72030	3.71
	34599820	12/19 Avaya HR		506-540-72030	2.43
	34599820	12/19 Avaya Transit		506-540-72030	73.74
	34599820	12/19 Avaya HR		820-610-72030	1.13
61854	1/2/2020	1207	City of Coalinga		11,074.82
	0001417	90-11379-001 Animal House-Fresno/Coalinga Rd		101-413-72010	39.92
	0001417	70-08484-001 302 W Elm-Firehouse		101-416-72010	679.70
	0001417	70-08563-002 155 W Durian-Bldg		101-432-72010	1,164.62
	0001417	70-08559-001 160 W Elm-Annex		101-432-72010	39.49
	0001417	70-08562-001 155 W Durian-Landscaping		101-432-72010	268.58
	0001417	70-08558-001 160 W Elm-Old City Hall		101-432-72010	16.12
	0001417	90-11992-001 Airport-Median 2		101-435-72010	32.92
	0001417	90-11991-001 Airport-Median 1		101-435-72010	32.92
	0001417	90-10891-001 27500 W Phelps-AP Spencer House		101-435-72010	65.84
	0001417	90-10892-002 Coalinga AP Res		101-435-72010	47.62
	0001417	90-10883-001 27500 W Phelps-AP Access Road		101-435-72010	46.83
	0001417	90-11994-001 Airport-Median 4		101-435-72010	32.92
	0001417	90-11993-001 Airport-Median 3		101-435-72010	32.92
	0001417	88-11697-003 Bourdeaux/Freisa		101-440-72011	360.41
	0001417	70-08679-001 Sunset/6th-Ventera		101-440-72011	108.10
	0001417	70-08445-001 6th/Elm-Parking		101-440-72011	52.13
	0001417	51-04491-001 E Elm Trees		101-440-72011	43.81
	0001417	51-04490-001 E Aport/Elm Lots		101-440-72011	23.81
	0001417	82-10406-001 E Polk/Warthan Crk Lot		101-440-72011	23.81
	0001417	71-08739-001 200 E Pacific		101-440-72011	464.70
	0001417	44-11880-001 Centennial Park		101-440-72011	1,180.47
	0001417	01-11879-001 Plaza Park		101-440-72011	40.95
	0001417	71-11970-001 Forest/Pacific		101-440-72011	26.67
	0001417	84-11980-001 Jayne Ave Landscaping		101-440-72011	23.81
	0001417	45-11979-001 Centennial Park Landscaping		101-440-72011	1,207.62
	0001417	42-11981-001 W Gale & Hwy 198		101-440-72011	43.81
	0001417	61-06870-001 Lynch Park-Triangle		107-422-72010	23.81
	0001417	52-11632-001 Cherry Ln-Median 2		107-422-72010	23.81
	0001417	52-06069-001 Van Ness/Second St Lot		107-422-72010	46.67
	0001417	52-11631-001 Cherry Ln-Median 1		107-422-72010	23.81
	0001417	51-12025-001 E Elm/Van Ness Trees		107-422-72010	23.81
	0001417	84-10692-001 Juniper Rdg/Jayne		107-422-72010	28.32
	0001417	45-04297-002 Posa Chanet Blvd		107-422-72010	28.10
	0001417	41-03193-001 Princeton/Wash Lot		107-422-72010	25.24
	0001417	70-11988-001 Elm/6th Landscaping		107-422-72010	60.96
	0001417	82-11910-001 Hwy 198/Lucille-Landscaping		107-422-72010	23.81
	0001417	62-08395-001 Forest/Second St		107-422-72010	23.81
	0001417	84-10736-001 Sandalwood/Longhollow		107-422-72010	28.32
	0001417	52-11634-001 Cherry Ln-Median 4		107-422-72010	23.81
	0001417	01-11987-001 Elm/4th Landscaping 2		107-422-72010	23.81
	0001417	70-11963-001 Cedar/Fifth Clock		107-422-72010	30.95
	0001417	01-00006-001 200 E Elm-Trees		107-422-72010	23.81
	0001417	01-11986-001 Elm/4th Landscaping		107-422-72010	23.81
	0001417	84-11908-001 Copper/Canyon-Landscaping		107-422-72010	33.81

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	0001417	32-01424-001 Hillview/Monterey		107-422-72010	23.81
	0001417	51-04426-001 Baker/Rotary Lot		107-422-72010	23.81
	0001417	84-10691-003 Juniper/Jayne		107-422-72010	284.01
	0001417	45-04295-002 Phelps/La Cuesta		107-422-72010	299.50
	0001417	41-03130-001 Monterey/Monroe		107-422-72010	366.12
	0001417	41-03184-001 W Joaquin/Wash Lot		107-422-72010	388.98
	0001417	22-08436-001 Forest/First Lot		107-422-72010	23.81
	0001417	70-11990-001 Elm/6th Landscaping 2		107-422-72010	80.96
	0001417	42-03438-001 Van Ness/Ash St. Lot		107-422-72010	626.71
	0001417	42-03294-001 Sunset/Fifth Lot		107-422-72010	29.52
	0001417	22-11239-001 Creek Side Lot		107-422-72010	29.52
	0001417	84-10693-001 Juniper Rdg/Jayne		107-422-72010	272.58
	0001417	52-11633-001 Cherry Ln-Median 3		107-422-72010	23.81
	0001417	44-04178-001 San Simeon/Posa Chanet		107-422-72010	100.91
	0001417	82-10397-001 1075 W Elm/Pacific/Lucille		107-422-72010	95.20
	0001417	22-08117-001 Hayes Lot		107-422-72010	95.20
	0001417	70-08463-001 290 W Elm-Museum		107-422-72010	180.37
	0001417	82-11346-001 Waste Water Plant		503-520-72010	1,357.63
	0001417	82-10304-001 Service Yard		503-521-72010	126.16
	0001417	82-10306-001 Meter Shop		503-521-72010	25.24
61859	1/2/2020	1271	DataProse, Inc.		741.96
	3P46565	12/19 FIN Water Conservation Notice		501-406-70040	296.78
	3P46565	12/19 FIN Water Conservation Notice		502-406-70040	259.68
	3P46565	12/19 FIN Water Conservation Notice		503-406-70040	170.65
	3P46565	12/19 FIN Water Conservation Notice		504-406-70040	14.85
61860	1/2/2020	1272	David Cano		15.00
	20241	10/19 PD Meal Reimb - D. Cano		101-413-86010	15.00
61861	1/2/2020	1387	Francisco Ybarra		15.00
	20242	10/19 PD Meal Reimb - F. Ybarra		101-413-86010	15.00
61862	1/2/2020	1908	HdL Companies		968.96
	0032729-IN	12/19 FIN Sales Tax Audit Services 4th Qtr 2019		101-406-88100	968.96
61863	1/2/2020	1566	Kristi Anderson		15.08
	0001418	12/19 Reimb Breakroom Supplies - K. Anderson		101-401-70010	2.52
	0001418	12/19 Reimb Breakroom Supplies - K. Anderson		101-404-70010	2.51
	0001418	12/19 Reimb Breakroom Supplies - K. Anderson		101-405-70010	2.51
	0001418	12/19 Reimb Breakroom Supplies - K. Anderson		101-406-70010	2.51
	0001418	12/19 Reimb Breakroom Supplies - K. Anderson		101-408-70010	1.82
	0001418	12/19 Reimb Breakroom Supplies - K. Anderson		107-422-70010	0.53
	0001418	12/19 Reimb Breakroom Supplies - K. Anderson		501-406-70010	0.05
	0001418	12/19 Reimb Breakroom Supplies - K. Anderson		501-503-70010	0.67
	0001418	12/19 Reimb Breakroom Supplies - K. Anderson		501-508-70010	0.60
	0001418	12/19 Reimb Breakroom Supplies - K. Anderson		502-406-70010	0.02
	0001418	12/19 Reimb Breakroom Supplies - K. Anderson		502-510-70010	0.61
	0001418	12/19 Reimb Breakroom Supplies - K. Anderson		503-406-70010	0.04
	0001418	12/19 Reimb Breakroom Supplies - K. Anderson		503-520-70010	0.58
	0001418	12/19 Reimb Breakroom Supplies - K. Anderson		503-521-70010	0.02
	0001418	12/19 Reimb Breakroom Supplies - K. Anderson		504-406-70010	0.04
	0001418	12/19 Reimb Breakroom Supplies - K. Anderson		504-535-70010	0.05
61865	1/2/2020	1579	Law & Associates		1,200.00
	1849	12/19 HR Backgrounds - C. Stockdale		101-408-89080	600.00
	1850	12/19 HR Backgrounds - R. Homsany		101-408-89080	600.00
61866	1/2/2020	02128	N.A.G. Industries		650.00
	624	10/19 PD TCCC Training D-Dey Resp Group - F.Ybarra		101-413-86010	325.00
	624	10/19 PD TCCC Training D-Dey Resp Group - D. Cano		101-413-86010	325.00

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61878	1/2/2020	1992	West Hills Medical Group, Inc.		1,590.00
	2019-118	11/19 HR Physical & Drug Screen - I. Rodriguez		101-408-88060	130.00
	2019-118	11/19 HR Physical & Drug Screen - E. Diaz De Leon		101-408-88060	130.00
	2019-118	11/19 HR Physical & Drug Screen - K. Krider		101-408-88060	130.00
	2019-118	11/19 HR Physical & Drug Screen - M. Baggett		101-408-88060	130.00
	2019-118	11/19 HR Physical & Drug Screen - J. Ramsey		101-408-88060	35.00
	2019-118	11/19 HR Physical & Drug Screen - J. Ramsey		101-408-88060	130.00
	2019-118	11/19 HR Physical & Drug Screen - R. Long		101-408-88060	130.00
	2019-118	11/19 HR Physical & Drug Screen - T. Sigler		101-408-88060	130.00
	2019-118	11/19 HR Physical & Drug Screen - J. Milligan		101-408-88060	130.00
	2019-118	11/19 HR Physical & Drug Screen - I. Rodriguez		101-408-89040	125.00
	2019-118	11/19 HR Physical & Drug Screen - B. Smith		501-503-88060	91.00
	2019-118	11/19 HR Physical & Drug Screen - A. Uribe		501-503-88060	91.00
	2019-118	11/19 HR Physical & Drug Screen - C. Seese		501-503-88060	91.00
	2019-118	11/19 HR Physical & Drug Screen - B. Smith		503-520-88060	39.00
	2019-118	11/19 HR Physical & Drug Screen - C. Seese		503-520-88060	39.00
	2019-118	11/19 HR Physical & Drug Screen - A. Uribe		503-520-88060	39.00
61880	1/2/2020	2001	Willdan Financial Services		243.05
	010-43366	12/19 AD#1 District Admin Jan-March 2020		130-603-88101	243.05
61881	1/2/2020	1176	CB&T COLUMBUS BANK & TRUST		124.95
	0001410	Unreimbursed Medical		950-000-34500	124.95
61882	1/2/2020	1205	City Employee Contrib. Assoc.		65.00
	0001399	CECA Dues		950-000-33000	65.00
61883	1/2/2020	1223	COALINGA FIREFIGHTERS		700.00
	0001400	Fire Union Dues		950-000-33300	700.00
61884	1/2/2020	1228	COALINGA PEACE OFFICER'S ASSOCIATION		905.76
	0001402	Mastagni Law Firm		950-000-33200	297.50
	0001404	CPOA Dues		950-000-33200	297.50
	0001405	PORAC Dues		950-000-33200	310.76
61885	1/2/2020	1487	ICMA 457 RETIREMENT TRUST		7,211.91
	0001387	457 ICMA \$\$ Gen		950-000-32100	360.00
	0001388	457 ICMA % General		950-000-32100	5,829.31
	0001389	457 ICMA EE\$ / ER%		950-000-32100	1,022.60
61886	1/2/2020	1586	LEGAL SHIELD		120.11
	0001401	Pre-Paid Legal Shield		950-000-34060	120.11
61887	1/2/2020	02043	New York Life Insurance		801.96
	0001403	New York Life		950-000-32400	801.96
61888	1/2/2020	1677	Newport Trust Company		3,970.98
	0001390	457 Newport \$\$		950-000-32100	330.00
	0001391	457 Newport %		950-000-32100	2,094.18
	0001392	457 Newport EE\$ / ER%		950-000-32100	1,546.80
61889	1/2/2020	1820	SEIU Local 521 - Dues W/H		516.28
	0001406	SEIU COPE		950-000-33000	20.00
	0001407	SEIU Dues		950-000-33000	496.28
61890	1/9/2020	1024	Advanced Flow Measurement		2,678.45
	0003841	12/19 WWP New Effluent Flowmeter		503-520-84020	2,678.45
61891	1/9/2020	1068	Aramark		1,534.95
	602357412	12/19 PW Employee Uniforms (Coveralls & Mats)		101-432-84030	15.32
	602357412	12/19 PW Employee Uniforms (Coveralls & Mats)		502-510-70100	54.34
	602357413	12/19 PW Employee Uniforms/First Aid Supply Kit		101-431-70100	14.29
	602357413	12/19 PW Employee Uniforms/First Aid Supply Kit		107-422-70100	28.58

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	602357413	12/19 PW Employee Uniforms/First Aid Supply Kit		501-503-70100	57.61
	602357413	12/19 PW Employee Uniforms/First Aid Supply Kit		501-508-70100	28.58
	602357413	12/19 PW Employee Uniforms/First Aid Supply Kit		502-510-70100	28.58
	602357413	12/19 PW Employee Uniforms/First Aid Supply Kit		503-520-70100	57.61
	602357413	12/19 PW Employee Uniforms/First Aid Supply Kit		503-521-70100	28.58
	602357413	12/19 PW Employee Uniforms/First Aid Supply Kit		503-521-70440	16.17
	602357413	12/19 PW Employee Uniforms/First Aid Supply Kit		504-535-70100	14.29
	602357413	12/19 PW Employee Uniforms/First Aid Supply Kit		506-540-70100	18.68
	602357414	12/19 PD Jail Blankets Cleaning Service		101-413-70380	197.79
	602364580	12/19 PW Employee Uniforms (Coveralls & Mats)		101-432-84030	15.32
	602364580	12/19 PW Employee Uniforms (Coveralls & Mats)		502-510-70100	54.34
	602364581	12/19 PW Employee Uniforms/First Aid Supply Kit		101-431-70100	14.29
	602364581	12/19 PW Employee Uniforms/First Aid Supply Kit		107-422-70100	39.58
	602364581	12/19 PW Employee Uniforms/First Aid Supply Kit		501-503-70100	57.61
	602364581	12/19 PW Employee Uniforms/First Aid Supply Kit		501-508-70100	39.58
	602364581	12/19 PW Employee Uniforms/First Aid Supply Kit		502-510-70100	39.58
	602364581	12/19 PW Employee Uniforms/First Aid Supply Kit		503-520-70100	57.61
	602364581	12/19 PW Employee Uniforms/First Aid Supply Kit		503-521-70100	39.58
	602364581	12/19 PW Employee Uniforms/First Aid Supply Kit		503-521-70440	16.17
	602364581	12/19 PW Employee Uniforms/First Aid Supply Kit		504-535-70100	14.29
	602364581	12/19 PW Employee Uniforms/First Aid Supply Kit		506-540-70100	18.68
	602371771	1/20 PW Employee Uniforms (Coveralls & Mats)		101-432-84030	15.32
	602371771	1/20 PW Employee Uniforms (Coveralls & Mats)		502-510-70100	54.34
	602371772	1/20 PW Employee Uniforms/First Aid Supply Kit		101-431-70100	14.66
	602371772	1/20 PW Employee Uniforms/First Aid Supply Kit		107-422-70100	29.34
	602371772	1/20 PW Employee Uniforms/First Aid Supply Kit		501-503-70100	59.09
	602371772	1/20 PW Employee Uniforms/First Aid Supply Kit		501-508-70100	29.34
	602371772	1/20 PW Employee Uniforms/First Aid Supply Kit		502-510-70100	29.34
	602371772	1/20 PW Employee Uniforms/First Aid Supply Kit		503-520-70100	59.09
	602371772	1/20 PW Employee Uniforms/First Aid Supply Kit		503-521-70100	29.34
	602371772	1/20 PW Employee Uniforms/First Aid Supply Kit		503-521-70440	16.17
	602371772	1/20 PW Employee Uniforms/First Aid Supply Kit		504-535-70100	14.66
	602371772	1/20 PW Employee Uniforms/First Aid Supply Kit		506-540-70100	19.42
	602371773	1/20 PD Jail Blankets Cleaning Service		101-413-70380	197.79
61894	1/9/2020	1078	AT&T		211.10
	120719	12/19 PD Internet		101-413-72030	143.00
	121819	12/19 PD Internet (294052400)		101-413-72030	68.10
61895	1/9/2020	02094	AT&T 3310		2,879.12
	14121819	12/19 Internet Svc Acct 9391063310		101-413-72030	1,703.97
	14121819	12/19 Internet Svc Acct 9391063310		101-432-72030	83.19
	14121819	12/19 Internet Svc Acct 9391063310		101-432-72030	116.34
	14121819	12/19 Internet Svc Acct 9391063310		101-432-72030	15.86
	14121819	12/19 Internet Svc Acct 9391063310		101-432-72030	176.27
	14121819	12/19 Internet Svc Acct 9391063310		107-422-72030	1.47
	14121819	12/19 Internet Svc Acct 9391063310		107-422-72030	17.63
	14121819	12/19 Internet Svc Acct 9391063310		501-406-72030	211.53
	14121819	12/19 Internet Svc Acct 9391063310		501-503-72030	26.44
	14121819	12/19 Internet Svc Acct 9391063310		501-503-72030	7.85
	14121819	12/19 Internet Svc Acct 9391063310		501-508-72030	17.63
	14121819	12/19 Internet Svc Acct 9391063310		501-508-72030	5.79
	14121819	12/19 Internet Svc Acct 9391063310		502-406-72030	185.09
	14121819	12/19 Internet Svc Acct 9391063310		502-510-72030	44.07
	14121819	12/19 Internet Svc Acct 9391063310		502-510-72030	5.85
	14121819	12/19 Internet Svc Acct 9391063310		503-406-72030	105.76
	14121819	12/19 Internet Svc Acct 9391063310		503-520-72030	3.33
	14121819	12/19 Internet Svc Acct 9391063310		503-520-72030	35.25
	14121819	12/19 Internet Svc Acct 9391063310		503-521-72030	2.21
	14121819	12/19 Internet Svc Acct 9391063310		503-521-72030	35.25

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	14121819	12/19 Internet Svc Acct 9391063310		504-406-72030	10.58
	14121819	12/19 Internet Svc Acct 9391063310		504-535-72030	2.15
	14121819	12/19 Internet Svc Acct 9391063310		506-540-72030	59.93
	14121819	12/19 Internet Svc Acct 9391063310		506-540-72030	3.88
	14121819	12/19 Internet Svc Acct 9391063310		820-610-72030	1.80
61897	1/9/2020	1081	AT&T Mobility		130.90
	828278815X010220	12/19 CD & SVC Mobile Service (828278815)		101-404-72030	59.00
	828278815X010220	12/19 CD & SVC Mobile Service (828278815)		101-431-72030	71.90
61898	1/9/2020	1088	Avenal Lumber & Hardware		66.51
	122649	1/20 PW Large Meter Box Repair		501-508-70140	66.51
61899	1/9/2020	02267	Badger Meter Inc.		780.00
	80044717	12/19 PW Service Agreement for Jan-June 20 #7774		501-508-86030	390.00
	80044717	12/19 PW Service Agreement for Jan-June 20 #7774		502-510-86030	390.00
61900	1/9/2020	02057	BC Laboratories, Inc.		499.00
	B364479	12/19 WP Outside Lab Work		501-503-88081	195.00
	B364888	12/19 WWP Outside Lab Work		503-520-88080	50.00
	B365073	12/19 WP Outside Lab Work		501-503-88081	79.00
	B365442	1/20 WP Outside Lab Work		501-503-88081	175.00
61901	1/9/2020	1115	Blais & Associates, Inc.		7,659.59
	11-2019-CA1	11/19 WP Water Treatment Plan Generator App		501-503-88100	236.25
	11-2019-CA2	11/19 PW Pedestrian & Trail Application		107-422-88130	2,914.75
	11-2019-CA3	11/19 PW Polk Street Rehabilitation Project		107-422-88130	4,456.09
	11-2019-CA4	11/19 PW Grant Research		107-422-88130	26.25
	11-2019-CA4	11/19 PW BOR Drought Contingency Planning		501-503-88100	26.25
61902	1/9/2020	02020	Boot Barn		600.00
	INV00028193	12/19 WP Boots for E. Deleon & T. Hawk		501-503-62081	400.00
	INV00029236	1/20 PW Boots for M. Robles		107-422-62080	100.00
	INV00029236	1/20 PW Boots for M. Robles		502-510-62080	100.00
61903	1/9/2020	1141	California Building Standards Commission		341.10
	0001420	12/19 Oct-Dec 2019 Building Standards		101-000-10500	379.00
	0001420	12/19 Less 10% Retainer		101-400-48200	-37.90
61904	1/9/2020	1142	California Business Machines		429.82
	242059	12/19 Copier Maint. Agreement COUNCIL		101-401-84010	50.02
	242059	12/19 Copier Maint. Agreement CD		101-404-84010	7.37
	242059	12/19 Copier Maint. Agreement CITY MGR		101-405-84010	6.44
	242059	12/19 Copier Maint. Agreement FINANCE		101-406-84010	6.96
	242059	12/19 Copier Maint. Agreement HR		101-408-84010	0.39
	242059	12/19 Copier Maint. Agreement HR		101-408-84010	41.82
	242059	12/19 Copier Maint. Agreement PD		101-413-84010	58.81
	242059	12/19 Copier Maint. Agreement FD		101-416-84010	5.54
	242059	12/19 Copier Maint. Agreement HR		107-422-84010	0.74
	242059	12/19 Copier Maint. Agreement FINANCE		501-406-84010	92.78
	242059	12/19 Copier Maint. Agreement FINANCE		501-406-84010	81.19
	242059	12/19 Copier Maint. Agreement HR		501-503-84010	3.95
	242059	12/19 Copier Maint. Agreement WP		501-503-84010	6.88
	242059	12/19 Copier Maint. Agreement HR		501-508-84010	2.91
	242059	12/19 Copier Maint. Agreement HR		502-510-84010	2.94
	242059	12/19 Copier Maint. Agreement FINANCE		503-406-84010	46.39
	242059	12/19 Copier Maint. Agreement WWP		503-520-84010	0.48
	242059	12/19 Copier Maint. Agreement HR		503-520-84010	1.67
	242059	12/19 Copier Maint. Agreement HR		503-521-84010	1.11
	242059	12/19 Copier Maint. Agreement FINANCE		504-406-84010	4.64
	242059	12/19 Copier Maint. Agreement HR		504-535-84010	1.08
	242059	12/19 Copier Maint. Agreement Transit		506-540-84010	2.86

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	242059	12/19 Copier Maint. Agreement HR		506-540-84010	1.95
	242059	12/19 Copier Maint. Agreement HR		820-610-84010	0.90
61906	1/9/2020 0001421	02278 1/20 PW Coll System G1 Certificate Renewal R.Smith	California Water Environment Association	503-521-86030	89.00 89.00
61907	1/9/2020 92801957	1192 12/19 WP Chemical Alum Sulfate	Chemtrade Chemicals US LLC	501-503-70240	4,577.66 4,577.66
61908	1/9/2020 48266	1217 12/19 PW 2" Gas Polyvalve Full Port Parts	Clovis Polycon, Inc.	502-510-70140	594.77 594.77
61909	1/9/2020 784377 785105 786075 786188 786605 787158 789291 790710 790713 790720 790899 790905 790933 790944 790944 790945 790961 790965 790973 790994 791005 791044	1224 4/19 WP Drain Chemical 5/19 WWP Paint 6/19 WP Washer 6/19 WP Paint 7/19 WP Ace Wrench Basin 7/19 WP Pipe Fittings 10/19 PW Concrete for Park Signs 12/19 WP Paint for Chemical Room 12/19 PW Paint for Scratch on Truck #24 12/19 WP Paint for Chemical Room 12/19 WWP Premier/Wire Clips 12/19 PW Screws for Wooden Meter Box 1/20 WWP Cement for Meter Box Repair 1/20 PW Two Cycle Oil 1/20 PW Two Cycle Oil 1/20 PW Trimmer Line 1/20 WP Lopper Bypass 12/19 WP Brass Coupling Set 1/20 WP Simple Green Cleaner/Muriatic Acid 1/20 PW Concrete for Ballers for Water Box 1/20 PD Trash Bags & Cleaner for Dispatch 1/20 PW Screws for Large Meter Repair	Coalinga Hardware	501-503-70140 503-520-70140 501-503-70140 501-503-70140 501-503-70140 501-503-70140 101-440-84050 501-503-84030 501-508-84060 501-503-84030 503-520-70140 501-508-70140 501-508-70140 101-440-84050 107-422-84050 107-422-84050 501-503-70140 501-503-70140 501-503-70140 501-508-70140 101-413-70060 501-508-70140	665.41 20.69 10.33 1.44 16.93 15.52 64.34 22.82 84.66 7.23 16.93 14.00 7.24 11.41 51.76 51.76 39.33 77.61 40.35 34.12 28.52 15.30 33.12
61911	1/9/2020 143205	1243 1/20 PD Single Radio Unit Charger	Cook's Communications	101-413-98040	564.68 564.68
61912	1/9/2020 424365	1288 11/19 PD Blood Alcohol Analysis	Department of Justice	101-413-88080	245.00 245.00
61913	1/9/2020 19SM2778	1291 12/19 Annual DTSC Fees for FY 18/19	Department of Toxic Substances Control	815-609-88100	1,095.20 1,095.20
61914	1/9/2020 0001419 0001419	1298 12/19 SMIP Fee for Oct-Dec 2019 12/19 Less 5% Withheld	Division of Administrative Services	101-000-10400 101-400-48200	30.47 32.07 -1.60
61916	1/9/2020 RS-RI24315	1322 11/19 WP Vertical Motor Repair for Truck #P19	Electric Motor Shop, Inc.	501-503-84020	3,578.48 3,578.48
61917	1/9/2020 0148445-IN	1336 12/19 PD Badges for Chief & Commander	Entenmann-Rovin Company	101-413-70101	200.94 200.94
61918	1/9/2020 CHCS411301	02292 10/19 PD Vehicle Maintenance	Fresno Chrysler Jeep Inc	101-413-84060	952.25 952.25
61919	1/9/2020 5961	1411 11/19 PD EVOC Training for B. Meza	Fresno Police Dept Regional Training Center	101-413-86010	200.00 200.00
61920	1/9/2020 014238299	1416 11/19 PD Four Section Commendation Bar	Galls LLC	101-413-70101	51.02 51.02

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
61921	1/9/2020 0000010	02192 12/19 AC Animal Shelter Service for December 2019	Gimme Love Animal Shelter	101-415-88100	1,800.00 1,800.00
61922	1/9/2020 9391947448 9396494909	1445 12/19 WP Drum Spill Containment Pallet 12/19 WP Combination Wrench Set for Truck #28	Grainger	501-503-84072 501-503-70060	915.73 387.51 528.22
61923	1/9/2020 1254274	1454 11/19 IRS VCP/ICMA Outside Attorney	Hanson Bridgett LLP	101-401-88020	10,396.00 10,396.00
61924	1/9/2020 0032836-IN	1908 12/19 FIN Trans Tax Audit 4th Qtr 19	HdL Companies	101-406-88100	200.00 200.00
61925	1/9/2020 07062289	1463 12/19 WP Chemical Ammonia	Hill Brothers Chemical Company	501-503-70210	5,419.06 5,419.06
61926	1/9/2020 I191219218	1479 12/19 WWP Electrical Parts for Effluent Flowmeter	HR Electric	503-520-84020	622.24 622.24
61927	1/9/2020 20429 20429 20429 20429 20429 20429 20429	1515 12/19 FIN Gov Tax Seminars Meals & Mileage J.Bains 12/19 FIN Gov Tax Seminars Meals & Mileage J.Bains 12/19 FIN Gov Tax Seminars Meals & Mileage J.Bains 12/19 FIN Gov Tax Seminars Meals & Mileage J.Bains 12/19 FIN Gov Tax Seminars Meals & Mileage J.Bains 12/19 FIN Gov Tax Seminars Meals & Mileage J.Bains 12/19 FIN Gov Tax Seminars Meals & Mileage J.Bains	Jasmin Bains	101-406-86010 501-406-86010 502-406-86010 503-406-86010 504-406-86010 506-540-86010 820-610-86010	246.04 24.60 59.05 49.21 36.91 2.46 24.60 49.21
61928	1/9/2020 922024	1528 12/19 PW Handicap Ramp ADA	JOE ARNOLD	126-422-98501	4,825.28 4,825.28
61929	1/9/2020 56500	1501 12/19 PD FCC License File #0008909882	J's Communications, Inc.	101-413-86030	50.00 50.00
61930	1/9/2020 35838	02236 11/19 PW Centennial Park Improvements	Kings River Casting, Inc.	146-422-98221	2,023.15 2,023.15
61931	1/9/2020 100572 101535 102839 103026 99922	1661 6/19 PD Pest Control Service 8/19 PD Pest Control Service 11/19 PD Pest Control Service 12/19 PW Pest Control Service 4/19 PD Pest Control Service	Mountain Valley Pest Control	101-413-88100 101-413-88100 101-413-88100 503-521-84030 101-413-88100	259.00 56.00 56.00 56.00 35.00 56.00
61932	1/9/2020 NEO123119 NEO123119 NEO123119 NEO123119	02088 12/19 FIN Postage Refill 12/19 FIN Postage Refill 12/19 FIN Postage Refill 12/19 FIN Postage Refill	Neofunds	501-406-70030 502-406-70030 503-406-70030 504-406-70030	600.00 240.00 210.00 138.00 12.00
61933	1/9/2020 INV0001	02286 9/19 PD Level Back Yard Grass Area for K-9 Unit	Olon R Hicks	101-413-92211	960.00 960.00
61934	1/9/2020 4316-318943	1692 11/19 PD Wiper Blades for Patrol Vehicle	O'Reilly Automotive, Inc.	101-413-84060	62.09 62.09
61935	1/9/2020 2034150	1513 11/19 PD Jail Pay Phone Service	Pacific Telemanagement Services	101-413-72030	100.00 100.00
61936	1/9/2020 122419 123119	1721 12/19 PD Camera Dtnw at 5th/Elm (2751740765-9) 12/19 Frame Park Electricity (5120357172-7)	PG&E	101-413-72020 101-440-72011	110.27 17.89 92.38
61937	1/9/2020 8050-113019	1708 11/19 Interest Reversal/Late Fees	PG&E Payment Processing Center	502-510-80020	15,256.30 1.92

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	8050-113019	11/19 Gas Transmission -Volumetric		502-510-80020	1,896.12
	8050-113019	11/19 Gas Transmission - Reservation		502-510-80020	5,696.64
	8050-123119	12/19 Interest Reversal/Late Fees		502-510-80020	5.66
	8050-123119	12/19 Gas Transmission - Volumetric		502-510-80020	1,959.32
	8050-123119	12/19 Gas Transmission - Reservation		502-510-80020	5,696.64
61938	1/9/2020	02288	Pinnacle Peak Holding Corporation		1,078.60
	39563	10/19 PD Helmet Kit, Super Mic, Motorcycle Bracket		105-413-98040	1,078.60
61939	1/9/2020	1737	ProForce Law Enforcement		1,587.82
	395129	12/19 PD Taser Cartridges		101-413-70101	889.44
	395580	12/19 PD Taser Cartridges		101-413-70101	698.38
61940	1/9/2020	1745	Quad Knopf Inc.		201.60
	102225	12/19 PW On-Call GIS Support (11/17/19-12/14/19)		501-508-88121	67.20
	102225	12/19 PW On-Call GIS Support (11/17/19-12/14/19)		502-510-88121	67.20
	102225	12/19 PW On-Call GIS Support (11/17/19-12/14/19)		503-521-88121	67.20
61941	1/9/2020	1763	Resolve Insurance Systems Inc		654.92
	October 2019	10/19 FD Collection Agency		101-416-75040	654.92
61942	1/9/2020	1858	Sparkletts		55.12
	9412248 120119	12/19 WP Drinking Water		501-503-72010	55.12
61943	1/9/2020	1898	Telstar Instruments, Inc.		5,247.81
	102153	12/19 WP Chlorination System Maintenance		501-503-84020	5,247.81
61944	1/9/2020	1896	Tel-Tec Security Systems, Inc		30,453.27
	683045	11/19 PD Misc & Wire Install Access Device Server		101-413-98050	30,453.27
61945	1/9/2020	1931	Trans Union LLC		104.66
	12930257	12/19 PD MMJ Backgrounds		101-413-90070	104.66
61946	1/9/2020	1935	Tri-City Engineering		4,646.25
	2836-02	10/19 PW Phelps Ave Improvements		127-422-98901	4,646.25
61947	1/9/2020	1943	Tyler Technologies, Inc		625.00
	025-282305	12/19 FIN Incode 10 Financial Training - J.Del Cid		101-406-86010	12.50
	025-282305	12/19 FIN Incode 10 Financial Training - V.Sauceda		101-406-86010	12.50
	025-282305	12/19 FIN Incode 10 Financial Trng-Aguilar/Redding		101-408-86010	177.05
	025-282305	12/19 FIN Incode 10 Financial Trng-Aguilar/Redding		107-422-86010	3.13
	025-282305	12/19 FIN Incode 10 Financial Trng-Aguilar/Redding		501-406-86010	4.95
	025-282305	12/19 FIN Incode 10 Financial Training - J.Del Cid		501-406-86010	30.00
	025-282305	12/19 FIN Incode 10 Financial Training - V.Sauceda		501-406-86010	37.50
	025-282305	12/19 FIN Incode 10 Financial Training - D. Wright		501-406-86010	52.50
	025-282305	12/19 FIN Incode 10 Financial Trng-Aguilar/Redding		501-503-86010	14.63
	025-282305	12/19 FIN Incode 10 Financial Trng-Aguilar/Redding		501-508-86010	10.25
	025-282305	12/19 FIN Incode 10 Financial Trng-Aguilar/Redding		502-406-86010	4.33
	025-282305	12/19 FIN Incode 10 Financial Training - D. Wright		502-406-86010	43.75
	025-282305	12/19 FIN Incode 10 Financial Training - V.Sauceda		502-406-86010	36.25
	025-282305	12/19 FIN Incode 10 Financial Training - J.Del Cid		502-406-86010	25.00
	025-282305	12/19 FIN Incode 10 Financial Trng-Aguilar/Redding		502-510-86010	10.38
	025-282305	12/19 FIN Incode 10 Financial Training - D. Wright		503-406-86010	28.75
	025-282305	12/19 FIN Incode 10 Financial Training - V.Sauceda		503-406-86010	25.00
	025-282305	12/19 FIN Incode 10 Financial Training - J.Del Cid		503-406-86010	18.75
	025-282305	12/19 FIN Incode 10 Financial Trng-Aguilar/Redding		503-406-86010	2.85
	025-282305	12/19 FIN Incode 10 Financial Trng-Aguilar/Redding		503-520-86010	5.00
	025-282305	12/19 FIN Incode 10 Financial Trng-Aguilar/Redding		503-521-86010	2.63
	025-282305	12/19 FIN Incode 10 Financial Training - J.Del Cid		504-406-86010	1.25
	025-282305	12/19 FIN Incode 10 Financial Training - V.Sauceda		504-406-86010	1.25
	025-282305	12/19 FIN Incode 10 Financial Trng-Aguilar/Redding		504-406-86010	0.25
	025-282305	12/19 FIN Incode 10 Financial Trng-Aguilar/Redding		504-535-86010	2.50
	025-282305	12/19 FIN Incode 10 Financial Trng-Aguilar/Redding		506-540-86010	8.25

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	025-282305	12/19 FIN Incode 10 Financial Training - V.Sauceda		506-540-86010	12.50
	025-282305	12/19 FIN Incode 10 Financial Training - J.Del Cid		506-540-86010	12.50
	025-282305	12/19 FIN Incode 10 Financial Trng-Aguilar/Redding		820-610-86010	3.80
	025-282305	12/19 FIN Incode 10 Financial Training - J.Del Cid		820-610-86010	25.00
61949	1/9/2020	1944	U.S. Bank Corporate Payment Center		879.80
	USBDPDNOV19-1	11/19 PD Casa Munras Hotel		101-413-86010	699.92
	USBDPDNOV19-1	11/19 PD Acrobat Pro Subscriptions		101-413-86030	179.88
61950	1/9/2020	1958	Univar USA INC		435.90
	FO913650	11/19 WP Acid Removal		501-503-88100	435.90
61951	1/9/2020	02185	Unwired Broadband		251.99
	INV00770563	1/20 WP Internet Service		501-503-72030	251.99
61952	1/9/2020	1973	Verizon Wireless Services, LLC		38.01
	9844559164	12/19 PD MDT Air Card (471865000-00001)		101-413-72030	38.01
61953	1/9/2020	1993	West Hills Oil, Inc.		9,123.97
	65595	12/19 PD Fuel for December 2019		101-413-70160	3,263.87
	65596	12/19 PW Fuel for December 2019		101-440-70160	405.60
	65596	12/19 PW Fuel for December 2019		107-422-70160	902.07
	65596	12/19 PW Fuel for December 2019		501-503-70160	197.61
	65596	12/19 PW Fuel for December 2019		501-508-70160	405.59
	65596	12/19 PW Fuel for December 2019		502-510-70160	405.60
	65596	12/19 PW Fuel for December 2019		503-520-70160	49.40
	65596	12/19 PW Fuel for December 2019		503-521-70160	405.60
	65597	12/19 WP Fuel for December 2019		501-503-70160	912.77
	65597	12/19 WP Fuel for December 2019		503-520-70160	228.19
	65598	12/19 FIN Fuel for December 2019		501-406-70160	200.83
	65598	12/19 FIN Fuel for December 2019		502-406-70160	175.73
	65598	12/19 FIN Fuel for December 2019		503-406-70160	115.48
	65598	12/19 FIN Fuel for December 2019		504-406-70160	10.04
	65599	12/19 PW Fuel for December 2019		101-440-70160	116.94
	65599	12/19 PW Fuel for December 2019		501-508-70160	116.95
	65599	12/19 PW Fuel for December 2019		502-510-70160	116.95
	65599	12/19 PW Fuel for December 2019		503-521-70160	116.94
	65600	12/19 SS Fuel for December 2019		504-535-70160	977.81
61955	1/9/2020	1997	Westside Supply		1,502.30
	10841	12/19 WWP Misc Supplies		503-520-84073	205.40
	10865	12/19 PW Rubber Boots for Water Leak Repairs		501-508-70101	56.80
	10865	12/19 PW Misc Water Parts		501-508-70140	571.05
	10865	12/19 PW Misc Gas Parts		502-510-70140	571.05
	P191231	12/19 PW Cylinder Rental		501-508-70140	35.00
	S191231	12/19 SVC Cylinder Rental		101-431-70150	21.00
	W191231	12/19 WP Equipment/Cylinder Rental		501-503-82030	28.00
	WW191231	12/19 WWP Equipment/Cylinder Rental		503-520-82030	14.00
61956	1/9/2020	2000	Willdan		1,540.00
	00331248	12/19 CD Plan Check for Family Dollar		101-404-88120	1,540.00
61957	1/16/2020	1176	CB&T COLUMBUS BANK & TRUST		124.95
	0001445	Unreimbursed Medical		950-000-34500	124.95
61958	1/16/2020	1205	City Employee Contrib. Assoc.		65.00
	0001434	CECA Dues		950-000-33000	65.00
61959	1/16/2020	1223	COALINGA FIREFIGHTERS		700.00
	0001435	Fire Union Dues		950-000-33300	700.00
61960	1/16/2020	1228	COALINGA PEACE OFFICER'S ASSOCIATION		905.76
	0001437	Mastagni Law Firm		950-000-33200	297.50

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	0001439	CPOA Dues		950-000-33200	297.50
	0001440	PORAC Dues		950-000-33200	310.76
61961	1/16/2020	1487	ICMA 457 RETIREMENT TRUST		7,353.38
	0001422	457 ICMA \$\$ Gen		950-000-32100	360.00
	0001423	457 ICMA % General		950-000-32100	5,996.23
	0001424	457 ICMA EE\$ / ER%		950-000-32100	997.15
61962	1/16/2020	1586	LEGAL SHIELD		120.11
	0001436	Pre-Paid Legal Shield		950-000-34060	120.11
61963	1/16/2020	02043	New York Life Insurance		801.96
	0001438	New York Life		950-000-32400	801.96
61964	1/16/2020	1677	Newport Trust Company		3,818.75
	0001425	457 Newport \$\$		950-000-32100	330.00
	0001426	457 Newport %		950-000-32100	1,942.26
	0001427	457 Newport EE\$ / ER%		950-000-32100	1,546.49
61965	1/16/2020	1820	SEIU Local 521 - Dues W/H		548.74
	0001441	SEIU COPE		950-000-33000	20.00
	0001442	SEIU Dues		950-000-33000	528.74
61966	1/16/2020	1009	Abbey Door Services		1,195.00
	12936	12/19 PD Door Replacement & Repairs		101-416-84030	1,195.00
61967	1/16/2020	1044	Alvaro Preciado		73.00
	20274	1/20 WP Meal Advance for A. Preciado		501-503-86010	73.00
61968	1/16/2020	1063	Anthony Uribe		73.00
	20275	1/20 WP Meal Advance for A. Uribe		501-503-86010	73.00
61969	1/16/2020	1068	Aramark		370.11
	602378947	1/20 PW Employee Uniforms (Coveralls&Mats) W1/		101-432-84030	15.32
	602378947	1/20 PW Employee Uniforms (Coveralls&Mats) W1/		502-510-70100	54.34
	602378948	1/20 PW Employee Uniforms & First Aid Kit W1/8/20		101-431-70100	14.66
	602378948	1/20 PW Employee Uniforms & First Aid Kit W1/8/20		107-422-70100	29.34
	602378948	1/20 PW Employee Uniforms & First Aid Kit W1/8/20		501-503-70100	59.09
	602378948	1/20 PW Employee Uniforms & First Aid Kit W1/8/20		501-508-70100	29.34
	602378948	1/20 PW Employee Uniforms & First Aid Kit W1/8/20		502-510-70100	29.34
	602378948	1/20 PW Employee Uniforms & First Aid Kit W1/8/20		503-520-70100	59.09
	602378948	1/20 PW Employee Uniforms & First Aid Kit W1/8/20		503-521-70100	29.34
	602378948	1/20 PW Employee Uniforms & First Aid Kit W1/8/20		503-521-70440	16.17
	602378948	1/20 PW Employee Uniforms & First Aid Kit W1/8/20		504-535-70100	14.66
	602378948	1/20 PW Employee Uniforms & First Aid Kit W1/8/20		506-540-70100	19.42
61970	1/16/2020	1079	AT&T		33.03
	010120	1/20 PW Lift Station		503-521-72030	33.03
61971	1/16/2020	02108	AT&T 2630		1,128.70
	000014030921	12/19 FD Internet Service		101-416-72030	1,128.70
61972	1/16/2020	1088	Avenal Lumber & Hardware		729.50
	121099	11/19 WP Wood for Shelves		501-503-70140	46.64
	122075	12/19 FD Chainsaw Repair		101-416-84070	682.86
61973	1/16/2020	02057	BC Laboratories, Inc.		544.50
	B365691	1/20 WWP Outside Lab Work		503-520-88080	119.50
	B365903	1/20 WWP Outside Lab Work		503-520-88080	50.00
	B366501	1/20 WP Outside Lab Work		501-503-88081	175.00
	B366821	1/20 WP Outside Lab Work		501-503-88081	25.00
	B366846	1/20 WP Outside Lab Work		501-503-88081	75.00
	B366910	1/20 WWP Outside Lab Work		503-520-88080	50.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	8367210	1/20 WWP Outside Lab Work		503-520-88080	50.00
61974	1/16/2020 20110	1129 1/20 PD Meal Advance & Registration Fee - B. Avila	Brittani Avila	101-413-86010	56.25 56.25
61975	1/16/2020 ADA0519 ADA0520	02296 1/20 WP Outside Lab Work 1/20 WP Outside Lab Work	BSK Assoicates	501-503-88081 501-503-88081	1,550.00 875.00 675.00
61976	1/16/2020 20751	1171 1/20 HR Meal Advance for C. Aguilar	Carisa Aguilar	101-408-86010	176.00 176.00
61977	1/16/2020 6119	1220 12/19 ADMIN Chamber of Commerce Associate Due	Coalinga Area Chamber	101-405-86030	200.00 200.00
61978	1/16/2020 790641 790678	1224 12/19 FD Station Supplies 12/19 FD Training Room Light Project	Coalinga Hardware	101-416-70450 101-416-84030	11.89 10.34 1.55
61979	1/16/2020 20273	1249 1/20 WP Meal Advance for C. Seese	Coti Seese	501-503-86010	73.00 73.00
61980	1/16/2020 5820216 5820216 5820216 5820216 5820216 5820216 5820216 5820216 5820216 5820216 5820216	1264 12/19 CD Buiness Card - S. Brewer 12/19 CD Buiness Card - J. Self 12/19 PD Buiness Card - S. Young 12/19 PD Buiness Card - A. Diaz 12/19 PD Buiness Card - C. Simons 12/19 PD Buiness Card - D. Blevins 12/19 CD Buiness Card - S. Brewer 12/19 CD Buiness Card - S. Brewer 12/19 CD Buiness Card - S. Brewer 12/19 CD Buiness Card - S. Brewer 12/19 CD Buiness Card - S. Brewer 12/19 CD Buiness Card - S. Brewer	Curtis 1000, Inc	101-404-70040 101-404-70040 101-413-70040 101-413-70040 101-413-70040 101-413-70040 501-503-70040 501-508-70040 502-510-70040 503-520-70040 503-521-70040	169.38 7.05 21.17 21.17 21.17 21.17 42.35 7.06 7.06 7.06 7.06 7.06
61981	1/16/2020 424878 426823	1288 12/19 PD Livescans 12/19 PD Livescans	Department of Justice	101-413-88100 101-413-88100	1,068.00 938.00 130.00
61982	1/16/2020 0001459	1297 1/20 AMB Meal Reimb for D. Acosta	Diego Acosta	101-416-75010	64.04 64.04
61983	1/16/2020 0148449-IN	1336 12/19 PD Badges for Officers	Entenmann-Rovin Company	101-413-70101	602.38 602.38
61984	1/16/2020 CALEM31725	1356 12/19 FD Five Gallon Truck/Trail Wash	Fastenal Company	101-416-70450	65.79 65.79
61985	1/16/2020 0001458	1399 1/20 CD NOE Site Plan 19-02 AMG	Fresno County Clerk	101-404-86500	50.00 50.00
61986	1/16/2020 SO17130	1407 1/20 PD RMS/JMS/CAD - December 2019	Fresno County Sheriff	101-413-88100	335.82 335.82
61987	1/16/2020 5892	1411 10/19 PD PSP Training for B. Mann	Fresno Police Dept Regional Training Center	101-413-86010	406.00 406.00
61988	1/16/2020 8527-1812d	02091 12/19 WP Engineering Service for Dec 19	Frisch Engineering, Inc.	501-503-88100	2,537.50 2,537.50
61989	1/16/2020 25019	1421 12/19 BLDG Conference Room/City Hall Heater Repa	Garza's A/C & Heating, Inc.	101-432-84030	955.00 955.00
61990	1/16/2020 372819	1424 12/19 BLDG Monthly Janitorial Supplies	Geil Enterprises, INC	101-432-84030	236.71 133.48

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	374872	1/20 BLDG Monthly Janitorial Supplies		101-432-84030	103.23
61991	1/16/2020	1450	GRISWOLD, LASALLE, COBB, DOD, & GIN, L.L.P.		1,913.75
	57378	12/19 CC City Attorney Fees		101-401-88010	768.75
	57379	12/19 PW City Attorney Fees		101-401-88010	127.80
	57379	12/19 CC City Attorney Fees		101-401-88010	22.50
	57380	12/19 FIN City Attorney Fees		501-406-88010	272.13
	57380	12/19 FIN City Attorney Fees		502-406-88010	238.11
	57380	12/19 FIN City Attorney Fees		503-406-88010	156.45
	57380	12/19 FIN City Attorney Fees		504-406-88010	13.61
	57381	12/19 FD City Attorney Fees		101-401-88010	228.30
	57382	12/19 PW City Attorney Fees		101-401-88010	86.10
61992	1/16/2020	1454	Hanson Bridgett LLP		11,154.00
	1253905	10/19 IRS VCP/ICMA Outside Attorney		101-401-88020	11,154.00
61993	1/16/2020	1462	High Desert Wireless Broadband Communications, LLC		1,656.75
	41012	11/19 PW Replace Radio Receivers to Pride Sign		101-440-84050	1,656.75
61994	1/16/2020	1494	Interstate Gas Services, Inc.		1,850.00
	7021526	12/19 PW Utility Consulting for December 2019		501-503-88100	370.00
	7021526	12/19 PW Utility Consulting for December 2019		502-510-88100	1,480.00
61995	1/16/2020	1512	Jared Salona		73.00
	20272	1/20 WP Meal Advance for J. Salona		501-503-86010	73.00
61996	1/16/2020	1515	Jasmin Bains		244.00
	8794	1/20 CSMFO Annual Conference Meal Advance -J.Bai		101-406-86010	24.40
	8794	1/20 CSMFO Annual Conference Meal Advance -J.Bai		501-406-86010	58.56
	8794	1/20 CSMFO Annual Conference Meal Advance -J.Bai		502-406-86010	48.80
	8794	1/20 CSMFO Annual Conference Meal Advance -J.Bai		503-406-86010	36.60
	8794	1/20 CSMFO Annual Conference Meal Advance -J.Bai		504-406-86010	2.44
	8794	1/20 CSMFO Annual Conference Meal Advance -J.Bai		506-540-86010	24.40
	8794	1/20 CSMFO Annual Conference Meal Advance -J.Bai		820-610-86010	48.80
61998	1/16/2020	1562	Kings County Mobile Locksmith Service		245.45
	5148	11/19 BLDG Repair & Replace Door Lock at 160 W.El		101-432-84030	245.45
61999	1/16/2020	1574	Landon Investment Co., Inc.		116.33
	8669	11/19 FD Amb Meal		101-416-75010	32.87
	8680	12/19 FD Amb Meal		101-416-75010	36.04
	8690	12/19 FD Amb Meal		101-416-75010	31.79
	8705	12/19 FD Amb Meal		101-416-75010	15.63
62000	1/16/2020	1583	Leaf		855.46
	10206340	1/20 CC Copier Lease		101-401-84010	23.85
	10206340	1/20 CD Copier Lease		101-404-84010	23.85
	10206340	1/20 CM Copier Lease		101-405-84010	23.85
	10206340	1/20 FIN Copier Lease		101-406-84010	5.23
	10206340	1/20 HR Copier Lease		101-408-84010	93.16
	10206340	1/20 HR Copier Lease		101-408-84010	23.85
	10206340	1/20 PD Copier Lease		101-413-84010	244.84
	10206340	1/20 FD Copier Lease		101-416-84010	113.83
	10206340	1/20 HR Copier Lease		107-422-84010	1.65
	10206340	1/20 FIN Copier Lease		501-406-84010	69.78
	10206340	1/20 ADMN Copier Lease		501-503-84010	23.84
	10206340	1/20 HR Copier Lease		501-503-84010	8.79
	10206340	1/20 HR Copier Lease		501-508-84010	6.49
	10206340	1/20 FIN Copier Lease		502-406-84010	61.05
	10206340	1/20 ADMN Copier Lease		502-510-84010	23.84
	10206340	1/20 HR Copier Lease		502-510-84010	6.55
	10206340	1/20 FIN Copier Lease		503-406-84010	34.89

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	10206340	1/20 ADMN Copier Lease		503-520-84010	23.84
	10206340	1/20 HR Copier Lease		503-520-84010	3.72
	10206340	1/20 HR Copier Lease		503-521-84010	2.47
	10206340	1/20 FIN Copier Lease		504-406-84010	3.49
	10206340	1/20 HR Copier Lease		504-535-84010	2.41
	10206340	1/20 TR Copier Lease		506-540-84010	23.84
	10206340	1/20 HR Copier Lease		506-540-84010	4.34
	10206340	1/20 HR Copier Lease		820-610-84010	2.01
62002	1/16/2020	1584	League of California Cities		158.55
	7825	1/20 CC SSJV Division Membership Dues		101-401-86030	158.55
62003	1/16/2020	02131	Leticia Huaracha		69.00
	120919	12/19 TR DMV Physical Reimb for L. Huaracha		506-540-89040	69.00
62004	1/16/2020	1593	Life Assist, Inc.		1,517.75
	961675	12/19 FD Medical Supplies		101-416-75000	192.24
	962889	12/19 FD Medical Supplies		101-416-75000	281.00
	965935	1/20 FD Medical Supplies		101-416-75000	1,044.51
62005	1/16/2020	02294	Metropolitan Transportation Commission		1,500.00
	4926-AR11481	1/20 PW Annual Pavement Management Subscriptio		107-422-86030	1,500.00
62006	1/16/2020	1661	Mountain Valley Pest Control		181.00
	103022	12/19 WP Pest Control Service		501-503-88100	45.00
	103023	12/19 WWP Pest Control Service		503-520-88100	30.00
	103025	12/19 FD Pest Control Service		101-416-84050	28.00
	103027	12/19 BLDG Pest Control Service		101-432-84030	28.00
	103028	12/19 AP Pest Control Service		101-435-84030	50.00
62007	1/16/2020	1686	Northern Safety Co., Inc		657.38
	903760674	12/19 WP Safety Gloves & Gas Cans		501-503-84072	657.38
62008	1/16/2020	1695	Office Depot		218.62
	421530725001	12/19 PD Office Supplies for Patrol		101-413-70010	41.36
	421544065001	12/19 PD Office Supplies- Dispatch/Records/Patrol		101-413-70010	177.26
62009	1/16/2020	1513	Pacific Telemanagement Services		130.00
	2035148	12/19 AP Monthly Pay Phone Service		101-435-72030	30.00
	2036201	12/19 PD Jail Pay Phone Service		101-413-72030	100.00
62010	1/16/2020	1721	PG&E		34,389.10
	0624-123119	1/20 PW Gas Delivery SE 31 20 15 HWY(7001750902		502-510-80020	34,389.10
62011	1/16/2020	1722	PG&E 1533-5		52,010.82
	010220	4893477005 NE 11 20 15 Telecom Bldg		101-413-72020	50.43
	010220	705841037 7th & Elm FD Horn		101-416-72020	26.56
	010220	7053841272 300 W Elm FD Lights		101-416-72020	1,034.19
	010220	795617993 240 N 6th St		101-432-72020	701.82
	010220	7053841516 PD/Jail/City Hall		101-432-72020	3,442.66
	010220	7053841771 27500 Phelps Ave Ste 1		101-435-72020	83.78
	010220	7053841565 NW Cor Phelps-Airport Lights		101-435-72020	876.49
	010220	7053841899 27500 Phelps Ave Ste 19		101-435-72020	11.33
	010220	7053841050 5th & Cedar Tower Clock		101-440-72011	34.13
	010220	7054189141 Sunset & 5th Ave		101-440-72011	1,060.70
	010220	7053841936 408 S 5th Lynch Park		101-440-72011	13.64
	010220	7053841177 300 Coalinga Plaza Ped Frm Prk		101-440-72011	37.40
	010220	7053841921 Sunset & Washington-Wtr Ftn		101-440-72011	24.64
	010220	7054518044 Coolidge N Hachman		107-422-72021	8.53
	010220	7053841909 200 El Rancho Blvd Irrigation Ctrl		107-422-72021	9.86
	010220	7053841204 SE Crn 1st & Forest Landscap Trees		107-422-72021	9.86
	010220	7053841004 160W Elm Arpt 3144 Term Bldg		107-422-72021	288.60
	010220	7053841206 Crn Posa & San Sim Lift Station		107-422-72021	9.86

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	010220	7053841429 TR 5339 Dorothy Allen Est		107-422-72021	330.43
	010220	7053841555 TR 5451 Warthan & Meadows		107-422-72021	779.71
	010220	7053841023 Monterey & Tyler Clock		107-422-72021	9.86
	010220	7053841016 160W Elm Arpt 3144 Term Bldg		107-422-72021	821.27
	010220	7053841022 160W Elm Arpt 3144 Term Bldg		107-422-72021	89.96
	010220	7053841485 Washington & Fresno		107-422-72021	9.88
	010220	7053841842 350 El Rancho Blvd Irrigation Ctrl		107-422-72021	9.86
	010220	3443128041 TR 5246 Phase II Stallion Spr		107-422-72021	130.30
	010220	7053841397 Cambridge & Elm Hwy 198		107-422-72021	131.69
	010220	3289090333 260 1/2 Cambridge Ave		107-422-72021	136.41
	010220	7053841244 TR 5344 Promontory Point		107-422-72021	172.27
	010220	7053841026 160W Elm Arpt 3144 Term Bldg		107-422-72021	172.64
	010220	7053841157 240 W Elm Storage Bldg		107-422-72021	35.97
	010220	7053841661 Forest & 5th		107-422-72021	7.53
	010220	7050007234 Coolidge N Hachman		107-422-72021	8.53
	010220	3443128591 City Sunset St Project PM#30257800		107-422-72021	87.67
	010220	1638874976 25 1/2 W Polk		107-422-72021	87.42
	010220	7053841536 160 W Elm Street Light Inv Proj		107-422-72021	85.98
	010220	7053841253 Cambridge & Joaquin		107-422-72021	192.85
	010220	3443128775 TR 5208 Spano Ent Posa Chanet		107-422-72021	11.34
	010220	7053841881 140 E Durian Prkg Lot Lights		107-422-72021	17.97
	010220	7053841535 160 W Elm Street Light Inv Proj		107-422-72021	126.10
	010220	7053841534 160 W Elm Street Light Inv Proj		107-422-72021	84.08
	010220	705381308 Van Ness & Elm		107-422-72021	36.65
	010220	7053841538 160 W Elm Street Light Inv Proj		107-422-72021	40.78
	010220	7053841913 N/S Valley St Lights		107-422-72021	42.65
	010220	9713313248 25 1/2 W polk Traffic Control		107-422-72021	83.12
	010220	7053841501 410 El Rancho Blvd		107-422-72021	42.89
	010220	7053841002 160W Elm Arpt 3144 Term Bldg		107-422-72021	932.66
	010220	7053841008 160W Elm Arpt 3144 Term Bldg		107-422-72021	2,614.31
	010220	3443128411 TR 5208 Spano Ent Posa Chanet		107-422-72021	99.02
	010220	7053841505 Cambridge & Elm Hwy 198		107-422-72021	237.60
	010220	3443128611 TR 4492 Fox Hollow II @ Frst & Cox		107-422-72021	45.38
	010220	3249826069 TR 4492 Fox Hollow II		107-422-72021	68.07
	010220	7053841979 City Yard		107-422-72021	216.18
	010220	7053841990 160 W Elm		107-422-72021	19.02
	010220	3443128372 TR 5246 Phase I Stallion Sprg Sac & Frs		107-422-72021	48.13
	010220	7053841439 Phelps & La Cuesta		107-422-72021	10.91
	010220	7053841365 Longhollow & Echo Canyon		107-422-72021	51.53
	010220	7053841379 Polk & Forest Ave		107-422-72021	65.59
	010220	7053841014 160W Elm Arpt 3144 Term Bldg		107-422-72021	19.02
	010220	7053841619 Monterey & Tyler		107-422-72021	9.88
	010220	7053841694 160 W Elm		107-422-72021	28.53
	010220	7053841848 SE Juniper Rdg Sprinklers		107-422-72021	22.95
	010220	3443128925 TR 5140 Sandalwood Const Jayne & Wil		107-422-72021	22.70
	010220	7053841349 160 W Elm		107-422-72021	22.70
	010220	7053841791 745 W Forest Ave Landscape		107-422-72021	9.86
	010220	7053841526 Palmer Ave		501-503-72020	26,672.45
	010220	7053841036 NE SW 26 19 15 Booster Station		501-503-72020	2,015.73
	010220	7053841171 SW SW 7 20 15 Booster Station		501-503-72020	102.20
	010220	7053841131 SW Crn Gale & Derrick Wtr Mtr		501-503-72020	9.86
	010220	7053841684 NW NW 11 20 15 Water Dept		501-503-72020	34.39
	010220	7053841518 NW NW 31 20 16 Chlorine Booster		501-503-72020	16.25
	010220	7053841615 SW SW SW 18 20 16 Reservoir		501-503-72020	16.29
	010220	7053841864 NE SW 31 20 15 Water Ctrl		501-503-72020	19.68
	010220	7053841979 City Yard		501-508-72020	216.18
	010220	7053841066 NE Crn Harvard & College		502-510-72020	39.03
	010220	7053841574 Coalinga Alley Madison & Mont		502-510-72020	55.19
	010220	7053841243 Pine Alley		502-510-72020	50.77

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	010220	7053841102	N end of Malple St	502-510-72020	40.17
	010220	7053841361	Alley S Pleasant & E Warthan	502-510-72020	36.34
	010220	7053841312	Thompson Btwn Valley & Polk	502-510-72020	35.69
	010220	7053841979	City Yard	502-510-72020	216.18
	010220	7053841697	Baker Alley	502-510-72020	87.90
	010220	7053841123	Cherry Ln	502-510-72020	13.56
	010220	7053841466	Fres Alley Tyler & Polk	502-510-72020	58.34
	010220	7053841657	Behind 595 Roosevelt Alley Light	502-510-72020	31.94
	010220	7053841783	California Alley	502-510-72020	55.72
	010220	7053841358	College Alley S Side Cat Pro	502-510-72020	33.42
	010220	7052100780	NE SE 33 20 15 WWP	503-520-72020	4,244.55
	010220	7056603692	SE 33 20 15 WWP	503-520-72020	1,112.89
	010220	7053841194	Sewer Lift Pump Echo	503-521-72020	225.94
	010220	7053841979	City Yard	503-521-72020	216.18
	010220	7053841328	Sewer Lift Pump P/L	503-521-72020	192.80
	010220	7053841845	Sewer Lift Station Polk	503-521-72020	78.55
	010220	7053841367	Sewer Lift Station Kim	503-521-72020	28.30
62018	1/16/2020	1733	Price Paige & Company		4,645.00
	16389	12/19 FY2019 State Controller's FTR Streets Report		107-422-88030	2,740.00
	16389	12/19 FY 2018 RDA SA Audit		820-610-88030	1,905.00
62019	1/16/2020	1737	ProForce Law Enforcement		490.21
	397117	1/20 PD Taser Batteries		101-413-70101	490.21
62020	1/16/2020	1747	Quinn Company		6,911.63
	WON50016259	12/19 FD Generator Repairs		101-416-84030	2,380.12
	WON50016261	12/19 FD Generator Repair & Replace Injection Pum		101-416-84030	4,531.51
62021	1/16/2020	1801	San Joaquin Valley Chapter International Code Coun		75.00
	0001457	1/20 CD ICC Membership 2020		101-404-86030	75.00
62022	1/16/2020	1810	Save Mart Supermarkets		96.74
	0320191204022120	12/19 PD Inmate Meals		101-413-70380	88.90
	0420191113082825	11/19 Breakroom Supplies		101-401-70010	1.30
	0420191113082825	11/19 Breakroom Supplies		101-404-70010	1.30
	0420191113082825	11/19 Breakroom Supplies		101-405-70010	1.31
	0420191113082825	11/19 Breakroom Supplies		101-406-70010	1.31
	0420191113082825	11/19 Breakroom Supplies		101-408-70010	0.85
	0420191113082825	11/19 Breakroom Supplies		107-422-70010	0.28
	0420191113082825	11/19 Breakroom Supplies		501-406-70010	0.04
	0420191113082825	11/19 Breakroom Supplies		501-503-70010	0.42
	0420191113082825	11/19 Breakroom Supplies		501-508-70010	0.31
	0420191113082825	11/19 Breakroom Supplies		502-406-70010	0.02
	0420191113082825	11/19 Breakroom Supplies		502-510-70010	0.37
	0420191113082825	11/19 Breakroom Supplies		503-406-70010	0.02
	0420191113082825	11/19 Breakroom Supplies		503-520-70010	0.29
	0420191113082825	11/19 Breakroom Supplies		503-521-70010	0.01
	0420191113082825	11/19 Breakroom Supplies		504-535-70010	0.01
62025	1/16/2020	1821	Self Help Enterprises		662.00
	COLADM Dec-19	12/19 Loan Portfolio Management		815-609-88100	243.50
	COLADM Nov-19	11/19 Loan Portfolio Management		815-609-88100	209.25
	COLADM Oct-19	10/19 Loan Portfolio Management		815-609-88100	209.25
62026	1/16/2020	1830	Shell Energy North American (US), LP		128,587.17
	3293669	12/19 Natural Gas Deliveries		502-510-80030	128,587.17
62027	1/16/2020	1835	Shred-It USA		1,484.71
	8128858512	12/19 HR Document Shredding		101-408-88100	563.90
	8128858512	12/19 PD Document Shredding		101-413-88100	275.63
	8128858512	12/19 FD Document Shredding		101-416-88100	412.83

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	8128858512	12/19 HR Document Shredding		107-422-88100	9.95
	8128858512	12/19 HR Document Shredding		501-406-88100	15.77
	8128858512	12/19 HR Document Shredding		501-503-88100	46.58
	8128858512	12/19 HR Document Shredding		501-508-88100	32.65
	8128858512	12/19 HR Document Shredding		502-406-88100	13.78
	8128858512	12/19 HR Document Shredding		502-510-88100	33.04
	8128858512	12/19 HR Document Shredding		503-406-88100	9.08
	8128858512	12/19 HR Document Shredding		503-520-88100	15.93
	8128858512	12/19 HR Document Shredding		503-521-88100	8.36
	8128858512	12/19 HR Document Shredding		504-406-88100	0.80
	8128858512	12/19 HR Document Shredding		504-535-88100	7.96
	8128858512	12/19 HR Document Shredding		506-540-88100	26.28
	8128858512	12/19 HR Document Shredding		820-610-88100	12.17
62029	1/16/2020	02293	Simon & Hower, Inc.		2,500.00
	298	12/19 RDA Elm & Pacific Appraisal Report		820-610-88100	2,500.00
62030	1/16/2020	1852	Solomon Electric and Data, Inc		95.00
	I200110222	1/19 PW Repair on Street Lights Cedar/Plaza		107-422-88100	95.00
62031	1/16/2020	1858	Sparkletts		172.86
	9412248 010120	12/19 WP Drinking Water		501-503-72010	87.35
	9689215 010920	1/20 BLDG Monthly Water Delivery		101-432-72010	37.51
	9689215 121219	11/19 BLDG Monthly Water Delivery		101-432-72010	48.00
62032	1/16/2020	1892	Target Solutions Learning LLC		2,350.00
	TSINV00000032885	12/19 FD Annual Membership Fee		101-416-75060	2,350.00
62033	1/16/2020	1902	Thatcher Company, Inc		500.00
	274719	1/20 WP Training-Salona, Perciado, Uribe, & Seese		501-503-86010	500.00
62034	1/16/2020	1920	Thomson Reuters/Barclays		880.28
	841605980	12/19 PD MMJ Backgrounds		101-413-90070	478.16
	841651953	1/20 PD Thomson Reuters Subscription Product Char		101-413-86030	402.12
62035	1/16/2020	02246	Tricia Busby		400.00
	0001460	1/20 HR Pre-Employment Psycho Eval - R. Homsany		101-408-89060	400.00
62037	1/16/2020	1943	Tyler Technologies, Inc		3,546.25
	025-283131	12/19 FIN Insite Transaction Fees (10/1-12/31/19)		501-406-92090	1,418.50
	025-283131	12/19 FIN Insite Transaction Fees (10/1-12/31/19)		502-406-92090	1,241.19
	025-283131	12/19 FIN Insite Transaction Fees (10/1-12/31/19)		503-406-92090	815.64
	025-283131	12/19 FIN Insite Transaction Fees (10/1-12/31/19)		504-406-92090	70.92
62038	1/16/2020	1944	U.S. Bank Corporate Payment Center		7,094.75
	USBCDJAN20	12/19 CD Electronic Dust & Waterproof IP65 -J.Self		101-404-70060	307.84
	USBCDJAN20-1	12/19 CD Pavement Management Training - S. Brew		107-422-86010	47.50
	USBCDJAN20-1	12/19 CD Pavement Management Training - S. Brew		502-510-86010	47.50
	USBCDJAN20-2	12/19 CD Pavement Management Training - E. Deleo		107-422-86010	95.00
	USBCDJAN20-2	12/19 CD Pavement Management Training - L. Miller		502-510-86010	95.00
	USBCMJan20	12/19 CM Christmas Gift Giveaway 2019		101-401-88220	261.09
	USBCMJan20-1	12/19 CM Christmas Gift Giveaway 2019		101-401-88220	13.26
	USBCMJan20-10	12/19 CM Christmas Gift Giveaway 2019		101-401-88220	99.69
	USBCMJan20-11	12/19 CM Christmas Gift Giveaway 2019		101-401-88220	41.01
	USBCMJan20-12	12/19 CM Christmas Gift Giveaway 2019		101-401-88220	75.08
	USBCMJan20-13	12/19 CM Christmas Gift Giveaway 2019		101-401-88220	375.00
	USBCMJan20-14	12/19 CM Christmas Gift Giveaway 2019		101-401-88220	3.27
	USBCMJan20-15	12/19 CM Christmas Gift Giveaway 2019		101-401-88220	150.00
	USBCMJan20-16	12/19 CM ICSC Annual Mbrsp Dues 2020 Lander/Stol		101-401-86030	100.00
	USBCMJan20-17	12/19 CM Christmas Gift Giveaway 2019		101-401-88220	57.92
	USBCMJan20-2	12/19 CM Christmas Gift Giveaway 2019		101-401-88220	78.13
	USBCMJan20-3	12/19 CM Christmas Gift Giveaway 2019		101-401-88220	53.14

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	USBCMJan20-4	12/19 CM Christmas Gift Giveaway 2019		101-401-88220	351.61
	USBCMJan20-5	12/19 CM Christmas Gift Giveaway 2019		101-401-88220	195.13
	USBCMJan20-6	12/19 CM Christmas Gift Giveaway 2019		101-401-88220	45.77
	USBCMJan20-7	12/19 CM Christmas Gift Giveaway 2019		101-401-88220	10.71
	USBCMJan20-8	12/19 CM Christmas Gift Giveaway 2019		101-401-88220	565.11
	USBCMJan20-9	12/19 CM Christmas Gift Giveaway 2019		101-401-88220	250.00
	USBFJan20	12/19 FIN Parking-J.P Morgan Cybercrime Sem JBain		101-406-86010	0.34
	USBFJan20	12/19 FIN Parking-J.P Morgan Cybercrime Sem JBain		501-406-86010	0.81
	USBFJan20	12/19 FIN Parking-J.P Morgan Cybercrime Sem JBain		502-406-86010	0.68
	USBFJan20	12/19 FIN Parking-J.P Morgan Cybercrime Sem JBain		503-406-86010	0.51
	USBFJan20	12/19 FIN Parking-J.P Morgan Cybercrime Sem JBain		504-406-86010	0.03
	USBFJan20	12/19 FIN Parking-J.P Morgan Cybercrime Sem JBain		506-540-86010	0.34
	USBFJan20	12/19 FIN Parking-J.P Morgan Cybercrime Sem JBain		820-610-86010	0.68
	USBFJan20-1	12/19 FIN Parking - Tax Seminar for J. Bains		101-406-86010	2.40
	USBFJan20-1	12/19 FIN Parking - Tax Seminar for J. Bains		501-406-86010	5.76
	USBFJan20-1	12/19 FIN Parking - Tax Seminar for J. Bains		502-406-86010	4.80
	USBFJan20-1	12/19 FIN Parking - Tax Seminar for J. Bains		503-406-86010	3.60
	USBFJan20-1	12/19 FIN Parking - Tax Seminar for J. Bains		504-406-86010	0.24
	USBFJan20-1	12/19 FIN Parking - Tax Seminar for J. Bains		506-540-86010	2.40
	USBFJan20-1	12/19 FIN Parking - Tax Seminar for J. Bains		820-610-86010	4.80
	USBFJan20-2	12/19 FIN Meal -Tax Seminar for J. Bains		101-406-86010	3.25
	USBFJan20-2	12/19 FIN Meal -Tax Seminar for J. Bains		501-406-86010	7.80
	USBFJan20-2	12/19 FIN Meal -Tax Seminar for J. Bains		502-406-86010	6.50
	USBFJan20-2	12/19 FIN Meal -Tax Seminar for J. Bains		503-406-86010	4.88
	USBFJan20-2	12/19 FIN Meal -Tax Seminar for J. Bains		504-406-86010	0.33
	USBFJan20-2	12/19 FIN Meal -Tax Seminar for J. Bains		506-540-86010	3.25
	USBFJan20-2	12/19 FIN Meal -Tax Seminar for J. Bains		820-610-86010	6.50
	USBFJan20-3	12/19 FIN Parking -Tax Seminar for J. Bains		101-406-86010	3.50
	USBFJan20-3	12/19 FIN Parking -Tax Seminar for J. Bains		501-406-86010	8.40
	USBFJan20-3	12/19 FIN Parking -Tax Seminar for J. Bains		502-406-86010	7.00
	USBFJan20-3	12/19 FIN Parking -Tax Seminar for J. Bains		503-406-86010	5.25
	USBFJan20-3	12/19 FIN Parking -Tax Seminar for J. Bains		504-406-86010	0.35
	USBFJan20-3	12/19 FIN Parking -Tax Seminar for J. Bains		506-540-86010	3.50
	USBFJan20-3	12/19 FIN Parking -Tax Seminar for J. Bains		820-610-86010	7.00
	USBFJan20-4	12/19 FIN Protective Case for Surface Pro -J.Bains		101-406-70010	0.81
	USBFJan20-4	12/19 FIN Protective Case for Surface Pro -J.Bains		501-406-70010	10.77
	USBFJan20-4	12/19 FIN Protective Case for Surface Pro -J.Bains		502-406-70010	9.43
	USBFJan20-4	12/19 FIN Protective Case for Surface Pro -J.Bains		503-406-70010	5.39
	USBFJan20-4	12/19 FIN Protective Case for Surface Pro -J.Bains		504-406-70010	0.54
	USBDJan20	12/19 PD Casa Munras Hotel - S. Young		101-413-86010	699.92
	USBDJan20-1	12/19 PD Peace Officer Membership		101-413-86030	125.00
	USBDJan20-2	12/19 PD Tropicana - Bleach for a Scene Clean Up		101-413-70440	4.08
	USBDJan20-3	12/19 PD Chewy.com - Dog Food for K-9 Eli		101-413-92211	50.72
	USBDJan20-4	12/19 PD Go Daddy- Email Spam Blocker Subscriptio		101-413-86030	399.98
	USBDJan20-5	12/19 PD Microsoft Subscription		101-413-86030	396.00
	USBDJan20-6	12/19 PD Adobe Subscription		101-413-86030	52.99
	USBDJan20-7	12/19 PD Chewy.com - Dog Food for K9 Eli		101-413-92211	50.72
	USBDJan20-8	12/19 PD Archive Social Media		101-413-86030	219.00
	USBDJan20-9	12/19 PD Web Network Solutions		101-401-86030	3.19
	USBDJan20-9	12/19 PD Web Network Solutions		107-422-86030	1.20
	USBDJan20-9	12/19 PD Web Network Solutions		501-503-86030	0.60
	USBDJan20-9	12/19 PD Web Network Solutions		501-508-86030	0.60
	USBDJan20-9	12/19 PD Web Network Solutions		502-510-86030	1.20
	USBDJan20-9	12/19 PD Web Network Solutions		503-520-86030	0.60
	USBDJan20-9	12/19 PD Web Network Solutions		503-521-86030	0.60
	USBPWJan20	12/19 PW Fuel Filter for Street Sweeper		504-535-84060	58.84
	USBPWJan20-1	12/19 PW Annual Calibration of Odorator		502-510-88100	427.43
	USBPWJan20-2	12/19 PW T2 Water Treatment Operator - C. Ramirez		501-503-86010	399.98
	USBPWJan20-3	12/19 PW T2 Exam Prep - M. Garcia		501-503-86010	199.99

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	USBPWJAN20-4	12/19 PW Water Treatment Course Package - J.River		501-503-86010	161.53
	USBPWJAN20-5	12/19 PW T2 Exam Prep - B. Smith		501-503-86010	199.99
	USBPWJAN20-6	12/19 PW T2 Exam Prep - J. Rivera		501-503-86010	199.99
62044	1/16/2020	1973	Verizon Wireless Services, LLC		1,615.77
	9844885934	12/19 FD Mobile Service (542044026-00001)		101-416-72030	228.06
	9845355220	1/20 CD John Self 290-0064 (516264995-00001)		101-404-72030	56.14
	9845355220	1/20 CD John Self 630-2536 (516264995-00001)		101-404-72030	54.28
	9845355220	1/20 SVC Center -Pedro 290-0051 (516264995-0000)		101-431-72030	136.92
	9845355220	1/20 AP 381-1120 Acct 516264995-00001		101-435-72030	38.87
	9845355220	1/20 PW 381-1988 40% Acct 516264995-00001		501-406-72030	12.35
	9845355220	1/20 WP Router-1 383-4004 Acct 516264995-00001		501-503-72030	58.52
	9845355220	1/20 WP Router-2 383-4119 Acct 516264995-00001		501-503-72030	75.69
	9845355220	1/20 PW Director 20% 341-4461 Acct 516264995-00		501-503-72030	7.12
	9845355220	1/20 WP Primary 383-4514 Acct 516264995-00001		501-503-72030	54.26
	9845355220	1/20 WP On-call 341-9613 Acct 516264995-00001		501-503-72030	54.26
	9845355220	1/20 WP iPad-2 383-4121 Acct 516264995-00001		501-503-72030	45.02
	9845355220	1/20 WP iPad-1 978-2846 Acct 516264995-00001		501-503-72030	45.02
	9845355220	1/20 PW UB Tablet 4 34% 401-9315 (516264995-000		501-508-72030	19.89
	9845355220	1/20 PW UB Tablet 3 34% 401-9312 (516264995-000		501-508-72030	19.89
	9845355220	1/20 PW UB Tablet 5 34% 401-9321 (516264995-000		501-508-72030	19.89
	9845355220	1/20 PW UB Tablet 1 34% 401-9110 (516264995-000		501-508-72030	19.90
	9845355220	1/20 PW UB Tablet 6 34% 401-9323 (516264995-000		501-508-72030	28.04
	9845355220	1/20 PW Director 20% 341-4461 Acct 516264995-00		501-508-72030	7.24
	9845355220	1/20 PW Stand by 34% 383-4014 Acct 516264995-00		501-508-72030	10.49
	9845355220	1/20 PW Tablet 34% 240-3695 Acct 516264995-0000		501-508-72030	12.92
	9845355220	1/20 PW Superv 34% 974-1257 Acct 516264995-000		501-508-72030	18.45
	9845355220	1/20 PW UB Tablet 2 34% 401-9271 (516264995-000		501-508-72030	19.89
	9845355220	1/20 PW 381-1988 35% Acct 516264995-00001		502-406-72030	10.81
	9845355220	1/20 PW UB Tablet 1 33% 401-9110 (516264995-000		502-510-72030	19.31
	9845355220	1/20 PW Superv 33% 974-1257 Acct 516264995-000		502-510-72030	17.91
	9845355220	1/20 PW UB Tablet 5 33% 401-9321 (516264995-000		502-510-72030	19.31
	9845355220	1/20 Field Supervisor 50% Acct 516264995-00001		502-510-72030	15.45
	9845355220	1/20 PW Tablet 33% 240-3695 Acct 516264995-0000		502-510-72030	12.54
	9845355220	1/20 PW Stand by 33% 383-4014 Acct 516264995-00		502-510-72030	10.19
	9845355220	1/20 PW UB Tablet 6 33% 401-9323 (516264995-000		502-510-72030	19.31
	9845355220	1/20 PW UB Tablet 2 33% 401-9271 (516264995-000		502-510-72030	19.31
	9845355220	1/20 PW UB Tablet 4 33% 401-9315 (516264995-000		502-510-72030	19.31
	9845355220	1/20 PW UB Tablet 3 33% 401-9312 (516264995-000		502-510-72030	19.31
	9845355220	1/20 PW Director 20% 341-4461 Acct 516264995-00		502-510-72030	7.24
	9845355220	1/20 PW 381-1988 23% Acct 516264995-00001		503-406-72030	7.10
	9845355220	1/20 WWP Wifi 383-4044 Acct 516264995-00001		503-520-72030	58.52
	9845355220	1/20 WWP 341-3958 Acct 516264995-00001		503-520-72030	12.46
	9845355220	1/20 PW Director 20% 341-4461 Acct 516264995-00		503-520-72030	7.24
	9845355220	1/20 PW UB Tablet 5 33% 401-9321 (516264995-000		503-521-72030	19.31
	9845355220	1/20 PW Tablet 33% 240-3695 Acct 516264995-0000		503-521-72030	12.54
	9845355220	1/20 PW Stand by 33% 383-4014 Acct 516264995-00		503-521-72030	10.19
	9845355220	1/20 Field Supervisor 50% Acct 516264995-00001		503-521-72030	15.45
	9845355220	1/20 PW Director 20% 341-4461 Acct 516264995-00		503-521-72030	7.24
	9845355220	1/20 PW UB Tablet 4 33% 401-9315 (516264995-000		503-521-72030	19.31
	9845355220	1/20 PW UB Tablet 2 33% 401-9271 (516264995-000		503-521-72030	19.31
	9845355220	1/20 PW Superv 33% 974-1257 Acct 516264995-000		503-521-72030	17.91
	9845355220	1/20 PW UB Tablet 3 33% 401-9312 (516264995-000		503-521-72030	19.31
	9845355220	1/20 PW UB Tablet 1 33% 401-9110 (516264995-000		503-521-72030	19.31
	9845355220	1/20 PW UB Tablet 6 33% 401-9323 (516264995-000		503-521-72030	19.31
	9845355220	1/20 PW 381-1988 2% Acct 516264995-00001		504-406-72030	0.61
	9845355220	1/20 Transit 246-0331 Acct 516264995-00001		506-540-72030	38.87
	9845355220	1/20 Transit 246-1403 Acct 516264995-00001		506-540-72030	38.80
	9845355220	1/20 Transit M.Garcia 246-6243 Acct 516264995-000		506-540-72030	39.87

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62048	1/16/2020	1992	West Hills Medical Group, Inc.		460.00
	2019-119	12/19 HR Physical & Drug Screens - J. Sanders		101-408-88060	70.00
	2019-119	12/19 HR Physical & Drug Screens - J. Sanders		101-408-89040	195.00
	2019-119	12/19 HR Physical & Drug Screens - N. McGough		101-408-89040	195.00
62049	1/16/2020	1993	West Hills Oil, Inc.		4,337.05
	176995	12/19 FD Generator Fuel		101-416-70160	169.96
	65592	12/19 FD Fuel for December 2019		101-416-70160	3,885.38
	65593	12/19 ADMIN Fuel for December 2019		101-404-70160	36.40
	65594	12/19 TR Fuel for December 2019		506-540-70160	245.31
62050	1/16/2020	2002	Wittman Enterprises, LLC		7,682.21
	1911019	12/19 FD Amb Billing Fee		101-416-75040	7,682.21
62052	1/16/2020	1028	AJ Excavation, Inc		270,867.10
	011320	1/20 PW Ret#1 Forest/Truman/Baker Reconstruction		127-000-10003	-14,256.16
	011320	1/20 PW Prog Pmt #1		305-422-98950	285,123.26
62053	1/16/2020	1935	Tri-City Engineering		13,030.00
	2770-20	11/19-12/19 PW Land Development Projects		107-422-88100	637.50
	2772-14	12/19 PW SB1 - Sunset Street		111-422-98910	653.75
	2793-03	12/19 PW Frame Park Splash Pad Project		146-422-98223	485.00
	2829-03	1/20 WP WTP/Derrick/Oil King Booster Pump - SVR		501-503-88100	3,881.25
	2833-02	1/20 PW Sidewalk Vacation - Monroe Street		107-422-88100	177.50
	2836-04	12/19 PW Phelps Avenue Improvements		127-422-98901	3,978.75
	2837-03	12/19 PW Forest/Truman/Baker Reconstruction		305-422-98950	2,476.25
	2840-01	1/20 PW S. Monterey & W. Pleasant Curb Return		126-422-98501	460.00
	2843-01	1/20 CD Site Plan Review Elm & Cherry Lane		101-404-86500	280.00
62055	1/23/2020	1009	Abbey Door Services		1,785.00
	12949	1/20 FD Overhead Emergency Bay Door Repair		101-416-84030	1,785.00
62056	1/23/2020	1068	Aramark		659.54
	602386120	1/20 PW Employee Uniforms (Coveralls & Mats) W1/		101-432-84030	15.32
	602386120	1/20 PW Employee Uniforms (Coveralls & Mats) W1/		502-510-70100	54.34
	602386121	1/20 PW Employee Uniforms/First Aid Kit (W1/15/2		101-431-70100	14.34
	602386121	1/20 PW Employee Uniforms/First Aid Kit (W1/15/2		107-422-70100	102.69
	602386121	1/20 PW Employee Uniforms/First Aid Kit (W1/15/2		501-503-70100	57.77
	602386121	1/20 PW Employee Uniforms/First Aid Kit (W1/15/2		501-508-70100	102.68
	602386121	1/20 PW Employee Uniforms/First Aid Kit (W1/15/2		502-510-70100	102.68
	602386121	1/20 PW Employee Uniforms/First Aid Kit (W1/15/2		503-520-70100	57.77
	602386121	1/20 PW Employee Uniforms/First Aid Kit (W1/15/2		503-521-70100	102.68
	602386121	1/20 PW Employee Uniforms/First Aid Kit (W1/15/2		503-521-70440	16.17
	602386121	1/20 PW Employee Uniforms/First Aid Kit (W1/15/2		504-535-70100	14.34
	602386121	1/20 PW Employee Uniforms/First Aid Kit (W1/15/2		506-540-70100	18.76
62057	1/23/2020	02069	AT&T 2005		1,664.97
	000014191910	1/20 PD Crime Tip Line 559-935-3206		101-413-72030	21.03
	000014191910	1/20 PD Multi-line 559-935-8497		101-413-72030	278.06
	000014191910	1/20 PD Multi-line 559-935-8496		101-413-72030	278.06
	000014191910	1/20 PD 559-935-6008		101-413-72030	20.03
	000014191910	1/20 PD Chief 559-935-4210		101-413-72030	40.41
	000014191910	1/20 PD Business Alarm 559-935-0359		101-413-72030	21.03
	000014191910	1/20 FD 559-935-1651		101-416-72030	99.28
	000014191910	1/20 Admin Fax 559-935-0789		101-432-72030	214.79
	000014191910	1/20 City Hall Modem 559-934-1306		101-432-72030	40.41
	000014191910	1/20 City Hall Main 559-935-1532		101-432-72030	243.03
	000014191910	1/20 Bldg. Maint. 559-935-3050		101-432-72030	33.12
	000014191910	1/20 Graffiti Hotline 559-935-3282		101-432-72030	19.37
	000014191910	1/20 AP Maint. 559-935-8594		101-435-72030	19.37
	000014191910	1/20 AP Weather 559-935-5960		101-435-72030	77.50
	000014191910	1/20 WP Alarm 559-935-3022		501-503-72030	59.80

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	000014191910	1/20 WP 559-935-1889		501-503-72030	21.03
	000014191910	1/20 PW Yard 559-935-1185		502-510-72030	96.02
	000014191910	1/20 Sewer Plant 559-935-2275		503-520-72030	19.54
	000014191910	1/20 PW New Lift Station 559-935-1896		503-521-72030	21.03
	000014191910	1/20 PW Echo Canyon Lift Station 559-935-1875		503-521-72030	21.03
	000014191910	1/20 WWP Lift Station 559-935-5518		503-521-72030	21.03
62059	1/23/2020	02097	AT&T 2006		123.34
	000014191938	1/20 PD Dispatch 559-935-1525		101-413-72030	61.42
	000014191938	1/20 Courthouse 559-935-1560		101-432-72030	40.41
	000014191938	1/20 PW 559-935-5004		107-422-72030	5.38
	000014191938	1/20 PW 559-935-5004		501-508-72030	5.38
	000014191938	1/20 PW 559-935-5004		502-510-72030	5.38
	000014191938	1/20 PW 559-935-5004		503-521-72030	5.37
62060	1/23/2020	02108	AT&T 2630		1,128.70
	000014173102	1/20 FD Internet Service		101-416-72030	1,128.70
62061	1/23/2020	02057	BC Laboratories, Inc.		145.00
	B367291	1/20 WP Outside Lab Work		501-503-88081	95.00
	B367815	1/20 WWP Outside Lab Work		503-520-88080	50.00
62062	1/23/2020	1112	Billingsley Tire Service		5,578.05
	240360	11/19 FD Tires for Truck #7206		101-416-84060	602.23
	241105	12/19 FD Six Tires for Truck #T171		101-416-84060	4,975.82
62063	1/23/2020	1115	Blais & Associates, Inc.		5,306.41
	10/2019-CA3	11/19 PW Polk Street Rehab Project (STBG)		107-422-88130	1,132.66
	10-2019-CA1	11/19 PW Pedestrian Trail Application (CMAQ)		107-422-88130	3,885.00
	10-2019-CA2	11/19 WP Emergency Generator		501-508-88100	288.75
62064	1/23/2020	1159	California Water Service		8,414.07
	0042052-IN	12/19 WP Water Consulting Services for December 1		501-503-88100	5,082.00
	0042052-IN	12/19 WP Water Consulting Services for December 1		503-520-88100	3,332.07
62065	1/23/2020	1175	Carus Corporations		12,287.97
	SLS 10080877	1/20 WP Chemical Sodium Permanganate		501-503-70400	12,287.97
62066	1/23/2020	1207	City of Coalinga		159.33
	0001463	1/20 Natural Gas Assistance Program - 52-05876-012		502-510-80100	159.33
62067	1/23/2020	1224	Coalinga Hardware		152.65
	791062	1/20 WP Light Bulbs		501-503-70140	71.60
	791082	1/20 WP Hose Adapters		501-503-70140	20.47
	791130	1/20 FD Tape for Hose Rolls		101-416-70440	6.20
	791162	1/20 PW Materials to Repair Sink Hole		107-422-70130	28.52
	791207	1/20 WP Tubing for Basin 3		501-503-70140	25.86
62068	1/23/2020	02302	Coating Specialists and Inspection Services, Inc.		4,325.00
	9567	1/20 WWP Derrick Water Tank Maintenance Inspecti		501-503-88100	4,325.00
62069	1/23/2020	02110	CSG Consultants, Inc.		475.00
	28869	12/19 CD DR Horton Special Inspection (12/18/19)		101-404-88100	475.00
62070	1/23/2020	1271	DataProse, Inc.		758.03
	DP1904311	12/19 Postage Used		501-406-70030	163.80
	DP1904311	12/19 NCOALINK		501-406-70040	1.20
	DP1904311	12/19 Search & Viewbill (FTP or CD)		501-406-70040	6.37
	DP1904311	12/19 Search & Viewbill - Monthly Fee		501-406-70040	30.00
	DP1904311	12/19 10-day Notices		501-406-70040	101.84
	DP1904311	12/19 Postage Used		502-406-70030	143.32
	DP1904311	12/19 Search & Viewbill - Monthly Fee		502-406-70040	26.25
	DP1904311	12/19 NCOALINK		502-406-70040	1.05

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	DP1904311	12/19 10-day Notices		502-406-70040	89.11
	DP1904311	12/19 Search & Viewbill (FTP or CD)		502-406-70040	5.58
	DP1904311	12/19 Postage Used		503-406-70030	94.18
	DP1904311	12/19 Search & Viewbill - Monthly Fee		503-406-70040	17.25
	DP1904311	12/19 Search & Viewbill (FTP or CD)		503-406-70040	3.66
	DP1904311	12/19 10-day Notices		503-406-70040	58.56
	DP1904311	12/19 NCOALINK		503-406-70040	0.69
	DP1904311	12/19 Postage Used		504-406-70030	8.19
	DP1904311	12/19 NCOALINK		504-406-70040	0.06
	DP1904311	12/19 Search & Viewbill - Monthly Fee		504-406-70040	1.50
	DP1904311	12/19 10-day Notices		504-406-70040	5.10
	DP1904311	12/19 Search & Viewbill (FTP or CD)		504-406-70040	0.32
62072	1/23/2020	1284	Department of Agriculture		966.60
	87202	1/20 FD Annual Fee		101-416-75060	966.60
62073	1/23/2020	1451	Hach Company		249.55
	11790150	1/20 WP Lab Supplies		501-503-70202	249.55
62074	1/23/2020	1462	High Desert Wireless Broadband Communications, LLC		13,295.00
	40996	9/19 ADMIN IT Monthly Contract - Emergency		101-401-88040	10.84
	40996	9/19 ADMIN IT Monthly Contract - Overage		101-401-88040	14.56
	40996	9/19 ADMIN IT Monthly Contract		101-401-88040	54.31
	40996	9/19 CD IT Monthly Contract - Overage		101-404-88040	44.11
	40996	9/19 CD IT Monthly Contract - Emergency		101-404-88040	32.86
	40996	9/19 CD IT Monthly Contract		101-404-88040	212.57
	40996	9/19 ADMIN IT Monthly Contract - Emergency		101-405-88040	10.84
	40996	9/19 ADMIN IT Monthly Contract		101-405-88040	54.31
	40996	9/19 ADMIN IT Monthly Contract - Overage		101-405-88040	14.56
	40996	9/19 FIN IT Monthly Contract - Overage		101-406-88040	1.32
	40996	9/19 FIN IT Monthly Contract		101-406-88040	13.58
	40996	9/19 FIN IT Monthly Contract - Emergency		101-406-88040	0.99
	40996	9/19 HR IT Monthly Contract		101-408-88040	116.50
	40996	9/19 HR IT Monthly Contract - Overage		101-408-88040	31.22
	40996	9/19 HR IT Monthly Contract - Emergency		101-408-88040	23.26
	40996	9/19 PD IT Monthly Contract		101-413-88040	1,364.58
	40996	9/19 PD IT Monthly Contract - Overage		101-413-88040	44.11
	40996	9/19 PD IT Monthly Contract - Emergency		101-413-88040	32.84
	40996	9/19 FD IT Monthly Contract - Overage		101-416-88040	44.11
	40996	9/19 FD IT Monthly Contract		101-416-88040	356.57
	40996	9/19 FD IT Monthly Contract - Emergency		101-416-88040	32.86
	40996	9/19 HR IT Monthly Contract		107-422-88040	2.06
	40996	9/19 PW IT Monthly Contract - Emergency		107-422-88040	3.29
	40996	9/19 HR IT Monthly Contract - Emergency		107-422-88040	0.41
	40996	9/19 PW IT Monthly Contract - Overage		107-422-88040	4.41
	40996	9/19 PW IT Monthly Contract		107-422-88040	88.46
	40996	9/19 HR IT Monthly Contract - Overage		107-422-88040	0.55
	40996	9/19 FIN IT Monthly Contract - Emergency		501-406-88040	13.14
	40996	9/19 FIN IT Monthly Contract - Overage		501-406-88040	17.64
	40996	9/19 FIN IT Monthly Contract		501-406-88040	181.03
	40996	9/19 HR IT Monthly Contract - Overage		501-503-88040	2.95
	40996	9/19 PW IT Monthly Contract		501-503-88040	132.69
	40996	9/19 HR IT Monthly Contract		501-503-88040	10.99
	40996	9/19 PW IT Monthly Contract - Overage		501-503-88040	6.62
	40996	9/19 PW IT Monthly Contract - Emergency		501-503-88040	4.93
	40996	9/19 HR IT Monthly Contract - Emergency		501-503-88040	2.19
	40996	9/19 HR IT Monthly Contract - Overage		501-508-88040	2.17
	40996	9/19 PW IT Monthly Contract - Emergency		501-508-88040	3.29
	40996	9/19 HR IT Monthly Contract - Emergency		501-508-88040	1.62
	40996	9/19 PW IT Monthly Contract		501-508-88040	88.46

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	40996	9/19 HR IT Monthly Contract		501-508-88040	8.11
	40996	9/19 PW IT Monthly Contract - Overage		501-508-88040	4.41
	40996	9/19 FIN IT Monthly Contract		502-406-88040	158.40
	40996	9/19 FIN IT Monthly Contract - Overage		502-406-88040	15.44
	40996	9/19 FIN IT Monthly Contract - Emergency		502-406-88040	11.50
	40996	9/19 PW IT Monthly Contract - Emergency		502-510-88040	8.21
	40996	9/19 HR IT Monthly Contract		502-510-88040	8.20
	40996	9/19 HR IT Monthly Contract - Overage		502-510-88040	2.20
	40996	9/19 HR IT Monthly Contract - Emergency		502-510-88040	1.64
	40996	9/19 PW IT Monthly Contract - Overage		502-510-88040	11.03
	40996	9/19 PW IT Monthly Contract		502-510-88040	221.14
	40996	9/19 FIN IT Monthly Contract - Overage		503-406-88040	8.82
	40996	9/19 FIN IT Monthly Contract - Emergency		503-406-88040	6.57
	40996	9/19 FIN IT Monthly Contract		503-406-88040	90.51
	40996	9/19 PW IT Monthly Contract - Overage		503-520-88040	8.82
	40996	9/19 HR IT Monthly Contract		503-520-88040	4.66
	40996	9/19 HR IT Monthly Contract - Overage		503-520-88040	1.25
	40996	9/19 HR IT Monthly Contract - Emergency		503-520-88040	0.93
	40996	9/19 PW IT Monthly Contract - Emergency		503-520-88040	6.57
	40996	9/19 PW IT Monthly Contract		503-520-88040	176.91
	40996	9/19 PW IT Monthly Contract - Overage		503-521-88040	8.82
	40996	9/19 PW IT Monthly Contract		503-521-88040	176.91
	40996	9/19 HR IT Monthly Contract		503-521-88040	3.09
	40996	9/19 HR IT Monthly Contract - Overage		503-521-88040	0.83
	40996	9/19 HR IT Monthly Contract - Emergency		503-521-88040	0.62
	40996	9/19 PW IT Monthly Contract - Emergency		503-521-88040	6.57
	40996	9/19 FIN IT Monthly Contract - Emergency		504-406-88040	0.66
	40996	9/19 FIN IT Monthly Contract		504-406-88040	9.05
	40996	9/19 FIN IT Monthly Contract - Overage		504-406-88040	0.88
	40996	9/19 HR IT Monthly Contract - Emergency		504-535-88040	0.60
	40996	9/19 HR IT Monthly Contract		504-535-88040	3.01
	40996	9/19 HR IT Monthly Contract - Overage		504-535-88040	0.81
	40996	9/19 ADMIN IT Monthly Contract - Emergency		506-540-88040	11.17
	40996	9/19 HR IT Monthly Contract		506-540-88040	5.43
	40996	9/19 ADMN IT Monthly Contract		506-540-88040	55.95
	40996	9/19 HR IT Monthly Contract - Emergency		506-540-88040	1.08
	40996	9/19 ADMN IT Monthly Contract - Overage		506-540-88040	15.00
	40996	9/19 HR IT Monthly Contract - Overage		506-540-88040	1.46
	40996	9/19 HR IT Monthly Contract		820-610-88040	2.52
	40996	9/19 HR IT Monthly Contract - Overage		820-610-88040	0.67
	40996	9/19 HR IT Monthly Contract - Emergency		820-610-88040	0.50
	41017	10/19 ADMN IT Monthly Contract - Overage		101-401-88040	8.96
	41017	10/19 ADMN IT Monthly Contract		101-401-88040	54.31
	41017	10/19 CD IT Monthly Contract - Overage		101-404-88040	27.14
	41017	10/19 CD IT Monthly Contract		101-404-88040	212.57
	41017	10/19 ADMN IT Monthly Contract - Overage		101-405-88040	8.96
	41017	10/19 ADMN IT Monthly Contract		101-405-88040	54.31
	41017	10/19 FIN IT Monthly Contract - Overage		101-406-88040	0.81
	41017	10/19 FIN IT Monthly Contract		101-406-88040	13.58
	41017	10/19 HR IT Monthly Contract		101-408-88040	116.50
	41017	10/19 HR IT Monthly Contract - Overage		101-408-88040	36.03
	41017	10/19 PD IT Monthly Contract - Overage		101-413-88040	383.40
	41017	10/19 PD IT Monthly Contract		101-413-88040	1,364.57
	41017	10/19 FD IT Monthly Contract		101-416-88040	356.57
	41017	10/19 FD IT Monthly Contract - Overage		101-416-88040	74.64
	41017	10/19 PW IT Monthly Contract - Overage		107-422-88040	2.71
	41017	10/19 HR IT Monthly Contract		107-422-88040	2.06
	41017	10/19 PW IT Monthly Contract		107-422-88040	88.46
	41017	10/19 HR IT Monthly Contract - Overage		107-422-88040	0.64

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	41017	10/19 FIN IT Monthly Contract		501-406-88040	181.03
	41017	10/19 FIN IT Monthly Contract - Overage		501-406-88040	10.86
	41017	10/19 HR IT Monthly Contract - Overage		501-503-88040	3.40
	41017	10/19 PW IT Monthly Contract - Overage		501-503-88040	4.07
	41017	10/19 HR IT Monthly Contract		501-503-88040	10.99
	41017	10/19 PW IT Monthly Contract		501-503-88040	132.69
	41017	10/19 PW IT Monthly Contract - Overage		501-508-88040	2.71
	41017	10/19 HR IT Monthly Contract - Overage		501-508-88040	2.51
	41017	10/19 HR IT Monthly Contract		501-508-88040	8.11
	41017	10/19 PW IT Monthly Contract		501-508-88040	88.46
	41017	10/19 FIN IT Monthly Contract - Overage		502-406-88040	9.50
	41017	10/19 FIN IT Monthly Contract		502-406-88040	158.40
	41017	10/19 HR IT Monthly Contract - Overage		502-510-88040	2.53
	41017	10/19 HR IT Monthly Contract		502-510-88040	8.20
	41017	10/19 PW IT Monthly Contract - Overage		502-510-88040	6.79
	41017	10/19 PW IT Monthly Contract		502-510-88040	221.14
	41017	10/19 FIN IT Monthly Contract - Overage		503-406-88040	5.43
	41017	10/19 FIN IT Monthly Contract		503-406-88040	90.51
	41017	10/19 PW IT Monthly Contract		503-520-88040	176.91
	41017	10/19 HR IT Monthly Contract - Overage		503-520-88040	1.44
	41017	10/19 PW IT Monthly Contract - Overage		503-520-88040	5.43
	41017	10/19 HR IT Monthly Contract		503-520-88040	4.66
	41017	10/19 PW IT Monthly Contract - Overage		503-521-88040	5.43
	41017	10/19 HR IT Monthly Contract - Overage		503-521-88040	0.96
	41017	10/19 PW IT Monthly Contract		503-521-88040	176.91
	41017	10/19 HR IT Monthly Contract		503-521-88040	3.09
	41017	10/19 FIN IT Monthly Contract		504-406-88040	9.05
	41017	10/19 FIN IT Monthly Contract - Overage		504-406-88040	0.54
	41017	10/19 HR IT Monthly Contract		504-535-88040	3.01
	41017	10/19 HR IT Monthly Contract - Overage		504-535-88040	0.93
	41017	10/19 HR IT Monthly Contract - Overage		506-540-88040	1.68
	41017	10/19 HR IT Monthly Contract		506-540-88040	5.43
	41017	10/19 ADMN IT Monthly Contract		506-540-88040	55.95
	41017	10/19 ADMN IT Monthly Contract - Overage		506-540-88040	9.23
	41017	10/19 HR IT Monthly Contract - Overage		820-610-88040	0.78
	41017	10/19 HR IT Monthly Contract		820-610-88040	2.52
	41027	11/19 ADMN IT Monthly Contract - Overage		101-401-88040	30.23
	41027	11/19 ADMIN IT Monthly Contract - Emergency		101-401-88040	21.69
	41027	11/19 ADMN IT Monthly Contract		101-401-88040	54.31
	41027	11/19 CD IT Monthly Contract		101-404-88040	212.57
	41027	11/19 CD IT Monthly Contract - Overage		101-404-88040	91.61
	41027	11/19 CD IT Monthly Contract - Emergency		101-404-88040	65.71
	41027	11/19 ADMN IT Monthly Contract		101-405-88040	54.31
	41027	11/19 ADMN IT Monthly Contract - Overage		101-405-88040	30.23
	41027	11/19 ADMIN IT Monthly Contract - Emergency		101-405-88040	21.69
	41027	11/19 FIN IT Monthly Contract - Overage		101-406-88040	2.75
	41027	11/19 FIN IT Monthly Contract - Emergency		101-406-88040	1.97
	41027	11/19 FIN IT Monthly Contract		101-406-88040	13.58
	41027	11/19 HR IT Monthly Contract - Overage		101-408-88040	64.85
	41027	11/19 HR IT Monthly Contract		101-408-88040	116.50
	41027	11/19 HR IT Monthly Contract - Emergency		101-408-88040	46.52
	41027	11/19 PD IT Monthly Contract - Emergency		101-413-88040	65.72
	41027	11/19 PD IT Monthly Contract - Overage		101-413-88040	329.11
	41027	11/19 PD IT Monthly Contract		101-413-88040	1,364.58
	41027	11/19 FD IT Monthly Contract - Emergency		101-416-88040	65.71
	41027	11/19 FD IT Monthly Contract - Overage		101-416-88040	91.61
	41027	11/19 FD IT Monthly Contract		101-416-88040	356.57
	41027	11/19 PW IT Monthly Contract		107-422-88040	88.46
	41027	11/19 PW IT Monthly Contract - Overage		107-422-88040	9.16

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
41027		11/19 PW IT Monthly Contract - Emergency		107-422-88040	6.57
41027		11/19 HR IT Monthly Contract		107-422-88040	2.06
41027		11/19 HR IT Monthly Contract - Emergency		107-422-88040	0.82
41027		11/19 HR IT Monthly Contract - Overage		107-422-88040	1.15
41027		11/19 FIN IT Monthly Contract		501-406-88040	181.03
41027		11/19 FIN IT Monthly Contract - Overage		501-406-88040	36.64
41027		11/19 FIN IT Monthly Contract - Emergency		501-406-88040	26.29
41027		11/19 PW IT Monthly Contract		501-503-88040	132.69
41027		11/19 PW IT Monthly Contract - Overage		501-503-88040	13.74
41027		11/19 HR IT Monthly Contract		501-503-88040	10.99
41027		11/19 PW IT Monthly Contract - Emergency		501-503-88040	9.86
41027		11/19 HR IT Monthly Contract - Overage		501-503-88040	6.12
41027		11/19 HR IT Monthly Contract - Emergency		501-503-88040	4.39
41027		11/19 HR IT Monthly Contract - Emergency		501-508-88040	3.24
41027		11/19 PW IT Monthly Contract		501-508-88040	88.46
41027		11/19 PW IT Monthly Contract - Emergency		501-508-88040	6.57
41027		11/19 PW IT Monthly Contract - Overage		501-508-88040	9.16
41027		11/19 HR IT Monthly Contract		501-508-88040	8.11
41027		11/19 HR IT Monthly Contract - Overage		501-508-88040	4.52
41027		11/19 FIN IT Monthly Contract - Overage		502-406-88040	32.06
41027		11/19 FIN IT Monthly Contract		502-406-88040	158.40
41027		11/19 FIN IT Monthly Contract - Emergency		502-406-88040	23.00
41027		11/19 HR IT Monthly Contract		502-510-88040	8.20
41027		11/19 PW IT Monthly Contract - Overage		502-510-88040	22.90
41027		11/19 PW IT Monthly Contract		502-510-88040	221.14
41027		11/19 HR IT Monthly Contract - Overage		502-510-88040	4.56
41027		11/19 HR IT Monthly Contract - Emergency		502-510-88040	3.27
41027		11/19 PW IT Monthly Contract - Emergency		502-510-88040	16.43
41027		11/19 FIN IT Monthly Contract		503-406-88040	90.51
41027		11/19 FIN IT Monthly Contract - Overage		503-406-88040	18.32
41027		11/19 FIN IT Monthly Contract - Emergency		503-406-88040	13.14
41027		11/19 HR IT Monthly Contract - Emergency		503-520-88040	1.86
41027		11/19 HR IT Monthly Contract		503-520-88040	4.66
41027		11/19 PW IT Monthly Contract		503-520-88040	176.91
41027		11/19 PW IT Monthly Contract - Overage		503-520-88040	18.32
41027		11/19 PW IT Monthly Contract - Emergency		503-520-88040	13.14
41027		11/19 HR IT Monthly Contract - Overage		503-520-88040	2.59
41027		11/19 PW IT Monthly Contract - Emergency		503-521-88040	13.14
41027		11/19 HR IT Monthly Contract - Overage		503-521-88040	1.72
41027		11/19 HR IT Monthly Contract - Emergency		503-521-88040	1.24
41027		11/19 HR IT Monthly Contract		503-521-88040	3.09
41027		11/19 PW IT Monthly Contract - Overage		503-521-88040	18.32
41027		11/19 PW IT Monthly Contract		503-521-88040	176.91
41027		11/19 FIN IT Monthly Contract - Emergency		504-406-88040	1.31
41027		11/19 FIN IT Monthly Contract - Overage		504-406-88040	1.83
41027		11/19 FIN IT Monthly Contract		504-406-88040	9.05
41027		11/19 HR IT Monthly Contract - Overage		504-535-88040	1.68
41027		11/19 HR IT Monthly Contract - Emergency		504-535-88040	1.20
41027		11/19 HR IT Monthly Contract		504-535-88040	3.01
41027		11/19 HR IT Monthly Contract - Emergency		506-540-88040	2.17
41027		11/19 HR IT Monthly Contract		506-540-88040	5.43
41027		11/19 ADMN IT Monthly Contract - Overage		506-540-88040	31.15
41027		11/19 HR IT Monthly Contract - Overage		506-540-88040	3.02
41027		11/19 ADMN IT Monthly Contract		506-540-88040	55.95
41027		11/19 ADMIN IT Monthly Contract - Emergency		506-540-88040	22.34
41027		11/19 HR IT Monthly Contract - Emergency		820-610-88040	1.01
41027		11/19 HR IT Monthly Contract - Overage		820-610-88040	1.40
41027		11/19 HR IT Monthly Contract		820-610-88040	2.52

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
62089	1/23/2020	1496	Interstate Towing Services		230.00
	7764	1/20 FD Extricate from Soft Dirt		101-416-84060	230.00
62090	1/23/2020	02301	IPMA-CCC		75.00
	20758-1	1/20 HR Registration Fee for S. Redding		101-408-86010	75.00
62091	1/23/2020	1561	Kings County Glass		615.00
	I068779	1/20 FD Windshield Repair for Truck #7206		101-416-84060	90.00
	I068780	1/20 FD Windshield Repair for Truck #7211		101-416-84060	50.00
	I068790	1/20 FD Windshield Repair for Truck #7252		101-416-84060	475.00
62092	1/23/2020	1574	Landon Investment Co., Inc.		56.28
	8574	1/20 FD Amb Meal		101-416-75010	29.75
	8697	1/20 FD Amb Meal		101-416-75010	26.53
62093	1/23/2020	1593	Life Assist, Inc.		2,350.75
	968470	1/20 FD Medical Supplies		101-416-75000	264.54
	968708	1/20 FD Medical Supplies		101-416-75000	2,086.21
62094	1/23/2020	02300	McKuin Pipeline, Inc.		840.96
	0001462	7/31/2018 Construction Water Meter Deposit		501-000-14500	1,200.00
	0001462	12/4/2019 Construction Water Final Bill		501-400-51020	-359.04
62095	1/23/2020	1686	Northern Safety Co., Inc		205.10
	903764584	1/20 WP Safety Gas Cans		501-503-84072	205.10
62096	1/23/2020	1695	Office Depot		99.90
	423484600001	1/20 FIN Office Supplies		101-406-70010	0.98
	423484600001	1/20 FIN Office Supplies		501-406-70010	13.07
	423484600001	1/20 FIN Office Supplies		502-406-70010	11.44
	423484600001	1/20 FIN Office Supplies		503-406-70010	6.54
	423484600001	1/20 FIN Office Supplies		504-406-70010	0.65
	423485505001	1/20 FIN Office Supplies		101-406-70010	2.02
	423485505001	1/20 FIN Office Supplies		501-406-70010	26.89
	423485505001	1/20 FIN Office Supplies		502-406-70010	23.53
	423485505001	1/20 FIN Office Supplies		503-406-70010	13.44
	423485505001	1/20 FIN Office Supplies		504-406-70010	1.34
62097	1/23/2020	1713	Paychex		937.32
	415430	1/20 HR E-Services Online		101-408-86030	663.81
	415430	1/20 HR E-Services Online		107-422-86030	11.72
	415430	1/20 HR E-Services Online		501-406-86030	18.56
	415430	1/20 HR E-Services Online		501-503-86030	54.83
	415430	1/20 HR E-Services Online		501-508-86030	38.43
	415430	1/20 HR E-Services Online		502-406-86030	16.22
	415430	1/20 HR E-Services Online		502-510-86030	38.90
	415430	1/20 HR E-Services Online		503-406-86030	10.69
	415430	1/20 HR E-Services Online		503-520-86030	18.75
	415430	1/20 HR E-Services Online		503-521-86030	9.84
	415430	1/20 HR E-Services Online		504-406-86030	0.94
	415430	1/20 HR E-Services Online		504-535-86030	9.37
	415430	1/20 HR E-Services Online		506-540-86030	30.93
	415430	1/20 HR E-Services Online		820-610-86030	14.33
62098	1/23/2020	02047	PRAXAIR DISTRIBUTION, INC.		158.87
	94071972	12/19 FD Oxygen		101-416-75000	158.87
62099	1/23/2020	1754	Raney Planning & Management Inc		2,473.00
	1748E-3	12/19 CD 150 S Hachman Subdivison Map Applicatio		101-404-86500	998.00
	1981P-1	12/19 CD ANG Site Plan Review Support		101-404-86500	1,475.00

Expense Approval Report

Payment Dates: 01/01/2020 - 01/31/2020

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
62112	1/30/2020 0001487	1176 Unreimbursed Medical	CB&T COLUMBUS BANK & TRUST	950-000-34500	99.95 99.95
62113	1/30/2020 0001476	1205 CECA Dues	City Employee Contrib. Assoc.	950-000-33000	65.00 65.00
62114	1/30/2020 0001477	1223 Fire Union Dues	COALINGA FIREFIGHTERS	950-000-33300	700.00 700.00
62115	1/30/2020 0001479 0001481 0001482	1228 Mastagni Law Firm CPOA Dues PORAC Dues	COALINGA PEACE OFFICER'S ASSOCIATION	950-000-33200 950-000-33200 950-000-33200	852.48 280.00 280.00 292.48
62117	1/30/2020 0001478	1586 Pre-Paid Legal Shield	LEGAL SHIELD	950-000-34060	120.11 120.11
62118	1/30/2020 0001480	02043 New York Life	New York Life Insurance	950-000-32400	801.96 801.96
62119	1/30/2020 0001467 0001468 0001469	1677 457 Newport \$\$ 457 Newport % 457 Newport EE\$ / ER%	Newport Trust Company	950-000-32100 950-000-32100 950-000-32100	4,233.03 330.00 2,209.60 1,693.43
62120	1/30/2020 0001483 0001484	1820 SEIU COPE SEIU Dues	SEIU Local 521 - Dues W/H	950-000-33000 950-000-33000	554.23 20.00 534.23
62121	1/30/2020 0003915	1024 1/20 WWP Gauge for Flow Meter	Advanced Flow Measurement	503-520-70140	274.88 274.88
62122	1/30/2020 602393299 602393299 602393300 602393300 602393300 602393300 602393300 602393300 602393300 602393300 602393300 602393300 602393300 602393300	1068 1/20 PW Employee Uniforms (Coverall & Mats) W1/ 1/20 PW Employee Uniforms (Coverall & Mats) W1/ 1/20 PW Employee Uniforms/First Aid Kit W1/20 1/20 PW Employee Uniforms/First Aid Kit W1/20 1/20 PW Employee Uniforms/First Aid Kit W1/20 1/20 PW Employee Uniforms/First Aid Kit W1/20 1/20 PW Employee Uniforms/First Aid Kit W1/20 1/20 PW Employee Uniforms/First Aid Kit W1/20 1/20 PW Employee Uniforms/First Aid Kit W1/20 1/20 PW Employee Uniforms/First Aid Kit W1/20 1/20 PW Employee Uniforms/First Aid Kit W1/20 1/20 PW Employee Uniforms/First Aid Kit W1/20 1/20 PW Employee Uniforms/First Aid Kit W1/20 1/20 PW Employee Uniforms/First Aid Kit W1/20	Aramark	101-432-84030 502-510-70100 101-431-70100 107-422-70100 501-503-70100 501-508-70100 502-510-70100 503-520-70100 503-521-70100 503-521-70440 504-535-70100 506-540-70100	362.63 15.32 54.34 14.29 28.58 57.61 28.58 28.58 57.61 28.58 16.17 14.29 18.68
62123	1/30/2020 010720	1078 1/20 PD Internet (125125740)	AT&T	101-413-72030	143.00 143.00
62124	1/30/2020 000014031169 000014173350	02080 12/19 City Hall & PD Internet (9391064050) 1/20 City Hall & PD Internet (9391064050)	AT&T 4050	101-413-72030 101-413-72030	2,293.52 1,146.76 1,146.76
62125	1/30/2020 000014031307 000014173488	02056 12/19 PD DOJ Line (9391064711) 1/20 PD DOJ Line (9391064711)	AT&T 4711	101-413-72030 101-413-72030	602.68 301.34 301.34
62126	1/30/2020 B368112 B368328	02057 1/20 WP Outside Lab Work 1/20 WP Outside Lab Work	BC Laboratories, Inc.	501-503-88081 501-503-88081	1,243.75 195.00 1,048.75
62127	1/30/2020 12-2019-CA3 12-2019-CA3	1115 1/20 PW Grant Research & Consulting Support 1/20 PW Grant Research & Consulting Support	Blais & Associates, Inc.	101-401-88100 101-413-88100	1,470.00 48.80 49.10

Expense Approval Report

Payment Dates: 01/01/2020 - 01/31/2020

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	12-2019-CA3	1/20 PW Grant Research & Consulting Support		101-416-88100	49.10
	12-2019-CA3	1/20 PW Grant Research & Consulting Support		107-422-88100	294.00
	12-2019-CA3	1/20 PW Grant Research & Consulting Support		501-503-88100	441.00
	12-2019-CA3	1/20 PW Grant Research & Consulting Support		502-510-88100	73.50
	12-2019-CA3	1/20 PW Grant Research & Consulting Support		503-520-88100	441.00
	12-2019-CA3	1/20 PW Grant Research & Consulting Support		820-610-88100	73.50
62128	1/30/2020	1171	Carisa Aguilar		223.05
	20751-1	1/20 HR Mileage & Bart Ticket Reimb for C. Aguilar		101-408-86010	223.05
62129	1/30/2020	1202	CIT		1,139.85
	34791947	1/20 Avaya COUNCIL		101-401-72030	23.49
	34791947	1/20 Avaya Com Dev		101-404-72030	70.51
	34791947	1/20 Avaya City Mgr		101-405-72030	70.51
	34791947	1/20 Avaya Finance		101-406-72030	5.60
	34791947	1/20 Avaya HR		101-408-72030	49.91
	34791947	1/20 Avaya Police		101-413-72030	270.27
	34791947	1/20 Avaya Animal		101-415-72030	23.50
	34791947	1/20 Avaya Fire Dept		101-416-72030	282.02
	34791947	1/20 Avaya HR		107-422-72030	0.88
	34791947	1/20 Avaya Finance		501-406-72030	75.21
	34791947	1/20 Avaya HR		501-503-72030	4.71
	34791947	1/20 Avaya PW		501-503-72030	13.40
	34791947	1/20 Avaya HR		501-508-72030	3.48
	34791947	1/20 Avaya PW		501-508-72030	13.40
	34791947	1/20 Avaya Finance		502-406-72030	65.81
	34791947	1/20 Avaya PW		502-510-72030	13.40
	34791947	1/20 Avaya HR		502-510-72030	3.51
	34791947	1/20 Avaya Finance		503-406-72030	37.59
	34791947	1/20 Avaya PW		503-520-72030	13.40
	34791947	1/20 Avaya HR		503-520-72030	2.00
	34791947	1/20 Avaya HR		503-521-72030	1.33
	34791947	1/20 Avaya PW		503-521-72030	13.40
	34791947	1/20 Avaya Finance		504-406-72030	3.76
	34791947	1/20 Avaya HR		504-535-72030	1.29
	34791947	1/20 Avaya PW		504-535-72030	3.55
	34791947	1/20 Avaya Transit		506-540-72030	70.51
	34791947	1/20 Avaya HR		506-540-72030	2.33
	34791947	1/20 Avaya HR		820-610-72030	1.08
62131	1/30/2020	1224	Coalinga Hardware		49.72
	791374	1/20 FD Classroom Project Lights		101-416-84030	5.78
	791381	1/20 WP Anti-Seize Lubricant		501-503-70140	13.64
	791382	1/20 WP Simple Green Cleaner		501-503-70140	12.41
	791389	1/20 PW Bolt Washer for Chain Saw		107-422-70140	0.74
	791493	1/20 FD Classroom Project		101-416-84030	13.02
	791515	1/20 FD Classroom Project Lights		101-416-84030	4.13
62132	1/30/2020	1292	Department of Transportation		1,805.55
	SL200388	1/20 PW Signals & Lighting (Oct-Dec19)		107-422-72021	1,805.55
62133	1/30/2020	02179	Isaac Rodriguez		590.00
	0001496	1/20 FD Tuition Reimb - PALS Class		101-416-75030	175.00
	0001496	1/20 FD Tuition Reimb - Company Officer 2C,2D & 2E		101-416-75030	240.00
	0001496	1/20 FD Tuition Reimb - ACLS Class		101-416-86040	175.00
62134	1/30/2020	02306	JohnPaul Doi		54.52
	0001495	1/20 FD Meal Reimb for J. Doi		101-416-75010	54.52
62135	1/30/2020	1534	Jorgensen & Company		157.55
	5849515	12/19 FD SCBA Hydro Test		101-416-84020	157.55

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Payment Dates: 01/01/2020 - 01/31/2020

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0000970	1/10/2020 0001430	1162 CalPERS PEPR Misc 27481 EE	CalPERS	950-000-32000	2,632.51 2,632.51
DFT0000971	1/10/2020 0001431	1162 CalPERS PEPR Misc 27481 ER	CalPERS	950-000-36000	2,724.15 2,724.15
DFT0000972	1/10/2020 0001432	1162 CalPERS PEPR Fire/Police	CalPERS	950-000-32000	3,351.04 3,351.04
DFT0000973	1/10/2020 0001433	1162 CalPERS PEPR Fire/Police ER	CalPERS	950-000-36000	3,423.39 3,423.39
DFT0000974	1/10/2020 0001443	1162 CalPERS Classic EE w/SS Offset	CalPERS	950-000-32000	7,345.97 7,345.97
DFT0000975	1/10/2020 0001444	1869 SDU Fresno County	State Disbursement Unit	950-000-34010	407.99 407.99
DFT0000976	1/31/2020 0001446 0001446	1025 AFLAC After Tax AFLAC PreTax	AFLAC Group Insurance	950-000-34600 950-000-34600	1,558.25 409.87 1,148.38
DFT0000977	1/10/2020 0001447	02078 SDI	SDI	950-000-31500	1,832.93 1,832.93
DFT0000978	1/10/2020 0001448	02077 Mgr SDI	SDI (Mgr)	950-000-31500	243.79 243.79
DFT0000979	1/10/2020 0001449	1331 State WH	Employment Development Dept.	950-000-31200	5,942.56 5,942.56
DFT0000980	1/10/2020 0001450 0001450 0001450	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	46,943.64 15,817.02 25,226.76 5,899.86
DFT0000981	1/10/2020 CM0000138 CM0000138	1957 Social Security Medicare	United States Treasury	950-000-31300 950-000-31400	-21.18 -17.16 -4.02
DFT0000982	1/10/2020 0001451 0001451	1957 Social Security Medicare	United States Treasury	950-000-31300 950-000-31400	0.52 0.42 0.10
DFT0000986	1/10/2020 0001452	1331 State WH	Employment Development Dept.	950-000-31200	4.50 4.50
DFT0000987	1/10/2020 0001453 0001453 0001453	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	27.92 12.28 12.68 2.96
DFT0000988	1/10/2020 0001454	02078 SDI	SDI	950-000-31500	17.80 17.80
DFT0000989	1/10/2020 0001455	1331 State WH	Employment Development Dept.	950-000-31200	117.50 117.50
DFT0000990	1/10/2020 0001456 0001456 0001456	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	664.04 391.66 220.76 51.62
DFT0000992	1/24/2020 0001470	1162 CalPERS Classic F/P ER 32048	CalPERS	950-000-36000	7,848.58 7,848.58

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Payment Dates: 01/01/2020 - 01/31/2020

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0000993	1/24/2020 0001471	1162 CalPERS Classic Misc ER 32047	CalPERS	950-000-36000	5,165.75 5,165.75
DFT0000994	1/24/2020 0001472	1162 CalPERS PEPRA Misc 27481 EE	CalPERS	950-000-32000	2,679.12 2,679.12
DFT0000995	1/24/2020 0001473	1162 CalPERS PEPRA Misc 27481 ER	CalPERS	950-000-32000	2,772.38 2,772.38
DFT0000996	1/24/2020 0001474	1162 CalPERS PEPRA Fire/Police	CalPERS	950-000-32000	3,462.37 3,462.37
DFT0000997	1/24/2020 0001475	1162 CalPERS PEPRA Fire/Police ER	CalPERS	950-000-36000	3,537.12 3,537.12
DFT0000998	1/24/2020 0001485	1162 CalPERS Classic EE w/SS Offset	CalPERS	950-000-32000	7,638.10 7,638.10
DFT0000999	1/24/2020 0001486	1869 SDU Fresno County	State Disbursement Unit	950-000-34010	407.99 407.99
DFT0001000	1/31/2020 0001488 0001488	1025 AFLAC PreTax AFLAC After Tax	AFLAC Group Insurance	950-000-34600 950-000-34600	1,558.25 1,148.38 409.87
DFT0001001	1/24/2020 0001489	02078 SDI	SDI	950-000-31500	1,983.88 1,983.88
DFT0001002	1/24/2020 0001490	02077 Mgr SDI	SDI (Mgr)	950-000-31500	271.30 271.30
DFT0001003	1/24/2020 0001491	1331 State WH	Employment Development Dept.	950-000-31200	6,985.13 6,985.13
DFT0001004	1/24/2020 0001492 0001492 0001492	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	52,747.93 18,724.81 27,574.24 6,448.88

Grand Total:	1,171,653.39
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Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	178,482.33
105 - COPS GRANT FUND	1,078.60
107 - GAS TAX FUND	33,802.01
110 - LTF - ARTICLE VIII FUND	49.38
111 - SB1-ROAD REHAB MAINT ACCT FUND	653.75
125 - MEASURE C-STREET MAINTENANCE	49.38
126 - MEASURE C-ADA COMPLIANCE	5,285.28
127 - MEASURE C-FLEXIBLE FUNDING	-2,497.78
130 - SPECIAL ASSESSMENT DISTRICTS	292.43
140 - GENERAL CAPITAL PROJECTS FUND	1,379.38
146 - PARK IMPACT FEES	2,508.15
305 - CALTRANS GRANTS FUND	287,599.51
501 - WATER ENTERPRISE FUND	140,947.81
502 - GAS ENTERPRISE FUND	254,328.14
503 - SEWER ENTERPRISE FUND	22,822.09
504 - SANITATION ENTERPRISE FUND	1,566.14
506 - TRANSIT SYSTEM	1,297.07
815 - LOW/MOD HOUSING ASSET FUND	5,903.45
820 - RORF-REDEV OBLIG RETIREMT FUND	13,046.65
950 - PAYROLL TRUST & AGENCY FUND	223,059.62
Grand Total:	1,171,653.39

Account Summary

Account Number	Account Name	Payment Amount
101-000-10400	SMIP Payable	32.07
101-000-10500	State Bldg Standards Ad	379.00
101-400-48200	Administrative Fees	-39.50
101-401-70010	Office Supplies	3.82
101-401-72030	Telephone	48.06
101-401-84010	Office Equip Repairs &	73.87
101-401-86030	Subs., Dues, & Publicatio	261.74
101-401-88010	City Attorney Fees	1,233.45
101-401-88020	Outside Attorney Fees	21,550.00
101-401-88040	Computer Programming	249.21
101-401-88100	Professional Services	48.80
101-401-88220	Special Events Expense	2,625.92
101-404-70010	Office Supplies	3.81
101-404-70040	Printing & Binding	28.22
101-404-70060	Small Tools & Equipment	307.84
101-404-70160	Gasoline & Diesel	36.40
101-404-72030	Telephone	313.67
101-404-84010	Office Equip Repairs &	31.22
101-404-84060	Vehicle Parts, Repairs &	40.00
101-404-86030	Subs., Dues, & Publicatio	75.00
101-404-86500	Planning-Reimbursable F	2,803.00
101-404-88040	Computer Programming	899.14
101-404-88100	Professional Services	475.00
101-404-88120	Reimbursable Bldg Plan	1,540.00
101-405-70010	Office Supplies	3.82
101-405-72030	Telephone	144.25
101-405-84010	Office Equip Repairs &	30.29
101-405-84060	Vehicle Parts, Repairs &	40.00
101-405-86030	Subs., Dues, & Publicatio	200.00
101-405-88040	Computer Programming	249.21
101-406-70010	Office Supplies	42.23
101-406-72030	Telephone	11.46
101-406-84010	Office Equip Repairs &	12.19

Account Summary

Account Number	Account Name	Payment Amount
101-406-86010	Training, Travel, & Confe	147.86
101-406-88040	Computer Programming	147.33
101-406-88100	Professional Services	1,168.96
101-408-70010	Office Supplies	88.88
101-408-72030	Telephone	102.11
101-408-84010	Office Equip Repairs &	159.22
101-408-86010	Training, Travel, & Confe	668.10
101-408-86030	Subs., Dues, & Publicatio	663.81
101-408-88040	Computer Programming	551.38
101-408-88060	Medical - General	1,145.00
101-408-88100	Professional Services	563.90
101-408-89040	Physical w/Drug & Alcoh	515.00
101-408-89050	Polygraphs	400.00
101-408-89060	Psychological Evaluation	800.00
101-408-89080	Background Investigatio	1,200.00
101-413-70010	Office Supplies	218.62
101-413-70040	Printing & Binding	105.86
101-413-70060	Small Tools & Equipment	15.30
101-413-70101	Uniforms-Safety Equipm	2,932.37
101-413-70160	Gasoline & Diesel	3,263.87
101-413-70380	Inmate Food/Jail Supplie	484.48
101-413-70440	Miscellaneous Supplies	4.08
101-413-72010	Water, Gas, Sanitation &	39.92
101-413-72020	Electric	68.32
101-413-72030	Telephone	8,763.59
101-413-84010	Office Equip Repairs &	303.65
101-413-84060	Vehicle Parts, Repairs &	1,154.34
101-413-86010	Training, Travel, & Confe	2,742.09
101-413-86030	Subs., Dues, & Publicatio	1,824.97
101-413-88040	Computer Programming	4,948.91
101-413-88080	Laboratory	453.00
101-413-88100	Professional Services	1,952.55
101-413-90070	Investigative Expenses	4,688.68
101-413-92211	K-9 Program Expense	2,021.44
101-413-98040	Major Machinery & Equi	564.68
101-413-98050	Capital Purchases	30,453.27
101-415-72030	Telephone	83.14
101-415-88100	Professional Services	1,800.00
101-416-56560	GEMT Medicare Reimbu	1,041.64
101-416-70160	Gasoline & Diesel	4,055.34
101-416-70440	Miscellaneous Supplies	6.20
101-416-70450	Station Supplies	131.16
101-416-72010	Water, Gas, Sanitation &	679.70
101-416-72020	Electric	1,060.75
101-416-72030	Telephone	3,261.90
101-416-75000	Medical Equipment & Su	4,027.37
101-416-75010	Meals-Ambulance Runs	351.81
101-416-75030	Tuition Reimbursement	415.00
101-416-75040	Ambulance Billing Contr	10,852.42
101-416-75060	Mandated Annual Servic	3,415.60
101-416-84010	Office Equip Repairs &	119.37
101-416-84020	Major Equip Repairs &	157.55
101-416-84030	Buildings Repairs & Mai	10,219.69
101-416-84050	Grounds Repairs & Main	28.00
101-416-84060	Vehicle Parts, Repairs &	7,036.35
101-416-84070	Misc. Repairs & Maint.	682.86
101-416-86040	Required Certification Tr	175.00
101-416-88040	Computer Programming	1,378.64

Account Summary

Account Number	Account Name	Payment Amount
101-416-88100	Professional Services	461.93
101-431-70100	Uniforms	86.53
101-431-70150	Vehicle Parts & Supplies	21.00
101-431-72030	Telephone	208.82
101-431-84060	Vehicle Parts, Repairs &	50.00
101-432-72010	Water, Gas, Sanitation &	1,574.32
101-432-72020	Electric	4,144.48
101-432-72030	Telephone	1,585.16
101-432-84030	Buildings Repairs & Mai	1,557.08
101-435-72010	Water, Gas, Sanitation &	291.97
101-435-72020	Electric	971.60
101-435-72030	Telephone	264.36
101-435-84030	Buildings Repairs & Mai	50.00
101-440-70160	Gasoline & Diesel	522.54
101-440-72011	Water/Electric - City Plot	4,862.99
101-440-84050	Grounds Repairs & Main	1,731.33
101-440-84060	Vehicle Parts, Repairs &	40.00
105-413-98040	Major Machinery & Equi	1,078.60
107-422-62080	Uniform Allowance	100.00
107-422-70010	Office Supplies	0.81
107-422-70100	Uniforms	258.11
107-422-70130	Street Materials	28.52
107-422-70140	Utility Parts & Supplies	0.74
107-422-70160	Gasoline & Diesel	902.07
107-422-72010	Water/Electric - City Plot	3,465.29
107-422-72021	Street Light Electricity	10,462.11
107-422-72030	Telephone	31.67
107-422-84010	Office Equip Repairs &	2.39
107-422-84050	Grounds Repairs & Main	91.09
107-422-84060	Vehicle Parts, Repairs &	81.31
107-422-86010	Training, Travel, & Confe	145.63
107-422-86030	Subs., Dues, & Publicatio	1,512.92
107-422-88030	Accounting/Auditing	2,740.00
107-422-88040	Computer Programming	350.65
107-422-88100	Professional Services	1,213.95
107-422-88130	Grant Writing/Applicatio	12,414.75
110-424-88040	Computer Programming	49.38
111-422-98910	Sunset St Improv-Phase	653.75
125-422-88040	Computer Programming	49.38
126-422-98501	Sidewalk Curb Ramp Im	5,285.28
127-000-10003	Retention Payable	-14,256.16
127-422-88040	Computer Programming	49.38
127-422-98901	Phelps Ave Improvemen	11,709.00
130-451-88040	Computer Programming	49.38
130-603-88101	Administrative Fees	243.05
140-422-88040	Computer Programming	49.38
140-422-98660	Comprehensive Fee & R	1,330.00
146-422-98221	Centennial Park Improve	2,023.15
146-422-98223	Frame Park Improvemen	485.00
305-422-98950	Forest Ave 1st-Elm Ave S	287,599.51
501-000-14500	Security Deposits	1,200.00
501-400-51020	Untreated Water Sales C	-359.04
501-406-70010	Office Supplies	512.20
501-406-70030	Postage & Freight Out	403.80
501-406-70040	Printing & Binding	436.19
501-406-70160	Gasoline & Diesel	200.83
501-406-72030	Telephone	377.75
501-406-84010	Office Equip Repairs &	243.75

Account Summary

Account Number	Account Name	Payment Amount
501-406-86010	Training, Travel, & Confe	370.33
501-406-86030	Subs., Dues, & Publicatio	18.56
501-406-88010	City Attorney Fees	272.13
501-406-88040	Computer Programming	1,264.85
501-406-88100	Professional Services	15.77
501-406-92090	Taxes, Licenses, & Fees	1,418.50
501-503-62081	Safety Boot Allowance	400.00
501-503-70010	Office Supplies	1.09
501-503-70040	Printing & Binding	7.06
501-503-70060	Small Tools & Equipment	528.22
501-503-70100	Uniforms	348.78
501-503-70140	Utility Parts & Supplies	461.62
501-503-70160	Gasoline & Diesel	1,110.38
501-503-70202	Lab Supplies	249.55
501-503-70210	Chemicals Ammonia	5,419.06
501-503-70240	Chemicals Aluminate Sul	4,577.66
501-503-70400	Chemicals Sodium Perm	12,287.97
501-503-72010	Water, Gas, Sanitation &	142.47
501-503-72020	Electric	28,886.85
501-503-72030	Telephone	1,330.25
501-503-82030	Equipment Rental	28.00
501-503-84010	Office Equip Repairs &	43.46
501-503-84020	Major Equip Repairs &	16,698.11
501-503-84030	Buildings Repairs & Mai	1,009.35
501-503-84060	Vehicle Parts, Repairs &	258.98
501-503-84072	Safety Equip. Repairs &	1,356.55
501-503-86010	Training, Travel, & Confe	1,968.11
501-503-86030	Subs., Dues, & Publicatio	55.43
501-503-88040	Computer Programming	489.31
501-503-88060	Medical - General	273.00
501-503-88081	Outside Laboratory	3,612.75
501-503-88100	Professional Services	23,616.08
501-503-92090	Taxes, Licenses, & Fees	16,459.85
501-503-98441	Water Revenue Bond Pr	9,454.90
501-508-70010	Office Supplies	0.91
501-508-70040	Printing & Binding	7.06
501-508-70100	Uniforms	258.10
501-508-70101	Uniforms-Safety Equipm	56.80
501-508-70140	Utility Parts & Supplies	752.85
501-508-70160	Gasoline & Diesel	522.54
501-508-72020	Electric	216.18
501-508-72030	Telephone	245.32
501-508-84010	Office Equip Repairs &	9.40
501-508-84060	Vehicle Parts, Repairs &	128.53
501-508-86010	Training, Travel, & Confe	10.25
501-508-86030	Subs., Dues, & Publicatio	429.03
501-508-88040	Computer Programming	329.91
501-508-88100	Professional Services	321.40
501-508-88121	Geographic Information	209.07
502-406-70010	Office Supplies	448.15
502-406-70030	Postage & Freight Out	353.32
502-406-70040	Printing & Binding	381.67
502-406-70160	Gasoline & Diesel	175.73
502-406-72030	Telephone	330.54
502-406-84010	Office Equip Repairs &	61.05
502-406-86010	Training, Travel, & Confe	288.82
502-406-86030	Subs., Dues, & Publicatio	16.22
502-406-88010	City Attorney Fees	238.11

Account Summary

Account Number	Account Name	Payment Amount
502-406-88040	Computer Programming	1,183.89
502-406-88100	Professional Services	13.78
502-406-92090	Taxes, Licenses, & Fees	1,241.19
502-510-62080	Uniform Allowance	100.00
502-510-70010	Office Supplies	0.98
502-510-70040	Printing & Binding	7.06
502-510-70060	Small Tools & Equipment	1,328.00
502-510-70100	Uniforms	584.14
502-510-70140	Utility Parts & Supplies	1,165.82
502-510-70160	Gasoline & Diesel	522.55
502-510-72020	Electric	754.25
502-510-72030	Telephone	466.85
502-510-80020	PG&E Wholesale Transp	49,645.40
502-510-80030	Gas Purchases for Resale	191,143.05
502-510-80100	Gas Assistance Program	159.33
502-510-84010	Office Equip Repairs &	33.33
502-510-84060	Vehicle Parts, Repairs &	111.31
502-510-86010	Training, Travel, & Confe	152.88
502-510-86030	Subs., Dues, & Publicatio	430.10
502-510-88040	Computer Programming	767.58
502-510-88100	Professional Services	2,013.97
502-510-88121	Geographic Information	209.07
503-406-70010	Office Supplies	256.12
503-406-70030	Postage & Freight Out	232.18
503-406-70040	Printing & Binding	250.81
503-406-70160	Gasoline & Diesel	115.48
503-406-72030	Telephone	154.38
503-406-84010	Office Equip Repairs &	81.28
503-406-86010	Training, Travel, & Confe	226.48
503-406-86030	Subs., Dues, & Publicatio	10.69
503-406-88010	City Attorney Fees	156.45
503-406-88040	Computer Programming	941.00
503-406-88100	Professional Services	9.08
503-406-92090	Taxes, Licenses, & Fees	815.64
503-520-70010	Office Supplies	0.87
503-520-70040	Printing & Binding	7.06
503-520-70100	Uniforms	348.78
503-520-70140	Utility Parts & Supplies	299.21
503-520-70160	Gasoline & Diesel	277.59
503-520-72010	Water, Gas, Sanitation &	1,357.63
503-520-72020	Electric	5,357.44
503-520-72030	Telephone	187.56
503-520-82030	Equipment Rental	14.00
503-520-84010	Office Equip Repairs &	29.71
503-520-84020	Major Equip Repairs &	3,300.69
503-520-84073	Safety Equipment	205.40
503-520-86010	Training, Travel, & Confe	5.00
503-520-86030	Subs., Dues, & Publicatio	19.35
503-520-88040	Computer Programming	605.06
503-520-88060	Medical - General	117.00
503-520-88080	Laboratory	369.50
503-520-88100	Professional Services	3,819.00
503-521-70010	Office Supplies	0.03
503-521-70040	Printing & Binding	7.06
503-521-70100	Uniforms	258.10
503-521-70160	Gasoline & Diesel	522.54
503-521-70440	Miscellaneous Supplies	137.23
503-521-72010	Water, Gas, Sanitation &	151.40

Account Summary

Account Number	Account Name	Payment Amount
503-521-72020	Electric	741.77
503-521-72030	Telephone	417.79
503-521-84010	Office Equip Repairs &	3.58
503-521-84030	Buildings Repairs & Mai	35.00
503-521-84060	Vehicle Parts, Repairs &	60.01
503-521-86010	Training, Travel, & Confe	2.63
503-521-86030	Subs., Dues, & Publicatio	99.44
503-521-88040	Computer Programming	597.65
503-521-88100	Professional Services	8.36
503-521-88121	Geographic Information	209.06
504-406-70010	Office Supplies	25.64
504-406-70030	Postage & Freight Out	20.19
504-406-70040	Printing & Binding	21.83
504-406-70160	Gasoline & Diesel	10.04
504-406-72030	Telephone	54.27
504-406-84010	Office Equip Repairs &	8.13
504-406-86010	Training, Travel, & Confe	11.10
504-406-86030	Subs., Dues, & Publicatio	0.94
504-406-88010	City Attorney Fees	13.61
504-406-88040	Computer Programming	155.81
504-406-88100	Professional Services	0.80
504-406-92090	Taxes, Licenses, & Fees	70.92
504-535-70010	Office Supplies	0.06
504-535-70100	Uniforms	86.53
504-535-70160	Gasoline & Diesel	977.81
504-535-72030	Telephone	12.05
504-535-84010	Office Equip Repairs &	3.49
504-535-84060	Vehicle Parts, Repairs &	58.84
504-535-86010	Training, Travel, & Confe	2.50
504-535-86030	Subs., Dues, & Publicatio	9.37
504-535-88040	Computer Programming	14.25
504-535-88100	Professional Services	7.96
506-540-70100	Uniforms	113.64
506-540-70160	Gasoline & Diesel	245.31
506-540-72030	Telephone	330.36
506-540-84010	Office Equip Repairs &	32.99
506-540-86010	Training, Travel, & Confe	116.74
506-540-86030	Subs., Dues, & Publicatio	30.93
506-540-88040	Computer Programming	331.82
506-540-88100	Professional Services	26.28
506-540-89040	Physical w/Drug & Alcoh	69.00
815-609-88100	Professional Services	5,903.45
820-610-72030	Telephone	4.01
820-610-84010	Office Equip Repairs &	2.91
820-610-86010	Training, Travel, & Confe	198.04
820-610-86030	Subs., Dues, & Publicatio	14.33
820-610-88030	Accounting/Auditing	1,905.00
820-610-88040	Computer Programming	61.25
820-610-88100	Professional Services	7,726.92
820-610-96512	Continuing Disclosure Fe	3,134.19
950-000-31100	Federal Withholding	34,945.77
950-000-31200	State Income Tax Withh	13,049.69
950-000-31300	FICA Withheld	53,017.70
950-000-31400	Medicare Insurance Wit	12,399.40
950-000-31500	State Disability Insuranc	4,349.70
950-000-32000	Employee Retirement W	29,881.49
950-000-32100	Employee Deferred Com	26,588.05
950-000-32400	Life Insurance	2,405.88

Account Summary

Account Number	Account Name	Payment Amount
950-000-33000	CLOCEA Dues Withheld	1,814.25
950-000-33200	CPOA Dues Withheld	2,664.00
950-000-33300	Fire Assoc. Dues Withheld	2,100.00
950-000-34010	Other W/H Garnishment	815.98
950-000-34060	Prepaid Legal Services	360.33
950-000-34500	Unreimbursed Med/Dep	349.85
950-000-34600	AFLAC Insurance Withheld	3,116.50
950-000-36000	Employer Retirement	35,201.03
Grand Total:		1,171,653.39

Project Account Summary

Project Account Key	Payment Amount
None	1,171,653.39
Grand Total:	1,171,653.39

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

Subject: Direct Staff to Research Grant Funding for Replacing the Two City Admin Vehicles with Hybrid Vehicles
Meeting Date: Thursday, March 19, 2020
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

This was requested as a Future Agenda Item by Councilwoman Stolz. She is recommending staff research grant funding opportunities for replacing both city admin vehicles with two new hybrid vehicles.

II. BACKGROUND:

III. DISCUSSION:

Councilwoman Stolz would like staff to explore replacing the two admin vehicles with mid sized hybrid vehicles, something comparable to the size of a Camry or similar.

Using hybrid vehicles will likely save the City money.

IV. ALTERNATIVES:

Do not direct staff to research grant opportunities.

V. FISCAL IMPACT:

No fiscal impact associated with researching grant opportunities.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Direct Staff to Proceed with Preparing a Zoning Text Amendment to Update Its Cannabis Zoning Regulations to Allow a Cannabis Consumption Lounge in the Downtown District

Meeting Date: March 19, 2020

From: Marissa Trejo, City Manager

Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

Staff has no recommendation. This is a future agenda item requested by Mayor Pro-Tem Ramsey.

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: Declare Police Vehicle C17 as Surplus Property and Authorize Police Department to Conduct a Silent Auction for the Vehicle with the Proceeds being Directed to the Purchase of a Fresno Police Department Surplus Vehicle

Meeting Date: Thursday, March 19, 2020

From: Marissa Trejo, City Manager

Prepared by: Darren Blevins, Chief of Police

I. RECOMMENDATION:

The police department request councils approval to declare unit C17 as surplus property.

II. BACKGROUND:

Police vehicle C17 was purchased in 2012 and placed out in the fleet for patrol to use.

III. DISCUSSION:

Since 2012, Unit C17 has had several mechanical issues to include the water pump pulley going out twice as well as the air conditioner. Over the last three years, this vehicle has had the air conditioner stop working twice which it currently is not working and now that the vehicles are no longer made, the police department is unable to get parts to repair the patrol car.

I ask that this vehicle be declared surplus property and allow the police department to conduct a silent auction in which the proceeds would go towards the purchase of a marked 2014 Dodge Charger police vehicle currently owned by the Fresno Police Department and not to exceed a purchasing price of \$1200.00.

Fresno Police Department is currently downing patrol vehicles because they have meet the department's vehicle mileage usage point. We have reached out to Fresno PD and they currently have a vehicle on hold for us, pending the approval of this staff report and the sale of Unit C17.

The Fresno PD vehicle is in good condition and we would take possession of the with the emergency equipment already installed, the only addition to the vehicle is adding our decals to the vehicle.

IV. ALTERNATIVES:

Do not approve staffs request.

V. FISCAL IMPACT:

Fiscal impact in the police departments budget would \$400.00 for the purchase and installation of decals, which I currently have in this current years budget.

Proceeds from Unit C17 would go towards the purchase of the FPD unit and not exceed \$1,200.00

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Authorize the City Manager to Enter into Agreement with Turk Station Pistachio, LLC for Out-of-City Water Services
Meeting Date: March 19, 2020
From: Marissa Trejo, City Manager
Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Authorize City Manager to enter into an Agreement with Turk Station Pistachio, LLC to Provide Out-Of-City Water Services.

II. BACKGROUND:

William Gleason, representing Turk Station Pistachio, LLC is applying for an additional domestic water service to support a proposed pistachio processing facility on Phelps Ave adjacent to Turk Station (APN: 073-040-32S) west of El Dorado and East of Calaveras. Due to the length of time Turk Station has been provided water from the City, there is no current out-of-city water service agreement in place which establishes criteria for its use and associated costs. This action by the City Council will clean up the agreement between Turk Station Pistachio, LLC to include the eight (8) long standing existing services as well as authorizing a new connection to support the domestic needs of the proposed pistachio processing facility.

III. DISCUSSION:

There are currently eight (8) residential uses being supplied treated water by the City of Coalinga through a 1.5" water meter approximately 1.9 miles from the service point. Staff has provided an exhibit identifying the meter location and existing services.

The applicant is requesting an additional 1.5" water connection within their existing water service to support the domestic uses of their proposed pistachio processing facility currently under review with the County of Fresno.

The water being requested will be used to support its 22 year-round employees (domestic uses such as restrooms and break rooms). All production water will be obtained from other sources. According to the applicant the estimated water use will be approximately 550 gallons per day which is approximately equivalent to two (2) households.

The City's full allocation of water fluctuates from year to year, however, this additional service connection is not expected to effect the water availability to other City water commitments to the residents, businesses, and related wholesale water transfers in a typical year. Also, providing this service supports surrounding economic activity through the creation of jobs.






IV. ALTERNATIVES:

Do not authorize the agreement.

V. FISCAL IMPACT:

This will have a positive economic impact as we will generate revenue for the Water Enterprise Fund.

ATTACHMENTS:

File Name	Description
 Turk_Station_Pistachio_-_Out-Of-City_Water_Service_Agreement_(executed).pdf	Out of City Water Service Agreement - Turk Station, LLC
 191230_-_Turk_Station_Pistachio_Request_for_Potable_Water.pdf	Letter Requesting Water Service
 2020058-B_TURK-STATION_Domestic-Pipe_Irr-Map_2-10-2020.pdf	Exhibit - Existing Meter Location and Service Connection
 2020058-C_TURK_STATION_3-09-20.pdf	Exhibit - Existing Services and Proposed New Connection
 Turk_Station_Pistachio_-_Out-of-City_Water_Service_Application.pdf	Water Service Application



OUT-OF-CITY WATER SERVICE AND ANNEXATION AGREEMENT

This Agreement is made between the City of Coalinga, a municipal corporation, hereinafter referred to as the "City", and Turk Station Pistachio, LLC, hereinafter referred to as "Water User".
Name/Business

RECITALS

- A. The City owns and operates a municipal water system to provide domestic water to the inhabitants of the City.
- B. Water User owns property outside of the City limits which he/she desires to subdivide and/or develop and, in connection therewith, has requested the City to provide City water to the said property for facilitate its subdivision and/or development. The property is described as follows:
24500 Phelps Ave., 24532 Phelps Ave., 24538 Phelps Ave., 24554 Phelps Ave., 24562 Phelps Ave., 24564 Phelps Ave., 24568 Phelps Ave.,
24570 Phelps Ave., 24574 Phelps Ave., 24580 Phelps Ave., 24600 Phelps Ave., Coalinga, CA
Address/Property Description
- C. City policy allows the extension of its water service to out-of-city property only after the water user either petitions for annexation or, if applicable, waives rights to oppose annexation to the City and executes a "Water Service and Annexation Agreement".

Now therefore, the parties hereto agree to as follows:

1. **Agreement:** City agrees to allow Water User to take surplus water from the City's water delivery system for a rate established by the City Council as the City Council may, from time to time, determine for the purposes set forth herein. It is agreed by the parties hereto that the rate for out-of-City (rural) users, such as Water User, shall be the rate paid by rural residential users, as determined by the City Council from time to time. Said rate may be higher than for City residents. Water User may take such water only so long as City has surplus water available. If, at any time, the City Council determines that there is insufficient water to meet the needs of the City residents as well as the out-of-City water users, such as including Water User, then the City may unilaterally terminate water service to Water User or may, in the sole discretion of the City Council, allocate what water the City has as surplus over and above the needs of the resident water users of the City, among the out-of-City water users, including Water User, as the City Council then sees fit.
2. **Use:** The parties hereto covenant and agree that such water service is intended to serve only, domestic and household water purposes. In the event that The City, at its sole discretion, determines that the water is being used for any other purpose than those set forth herein, it may, at any time, discontinue the providing of water service to Water User without liability to the City. For this purpose, Water User grants the City the right of entry to inspect the use of the water on said property. Water User shall not use the water itself nor shall it allow anyone else to use the water for anything but domestic and household purposes.
3. **Costs:** Water User shall pay, both now and in the future, all costs or charges to install water lines, meters, protective devices, storage, or treatment facilities as shall be required by the City or regulatory agencies. In addition, Water User shall pay for the actual costs to the City, as determined by the City, of the installation of the service.

4. **Recordation and Assignment:** It is understood and agreed that this Agreement may be recorded at City's discretion. This agreement is not subject to assignment and any attempted assignment of this Agreement by Water User will be invalid and shall have no force or effect as against the City. In the event that there is such as attempted assignment, the City may, without liability, disconnect such water service without notice.
5. **Annexation of the Property Waiver of Protest Rights:** Water User agrees that if any annexation of the subject property be proposed hereunder either by the City or any other applicant, Water User will join in and support such annexation and hereby forever waives all rights to protest or object to an annexation. Water User further covenants and agrees to join and participate without opposition in the formation of such service, improvement or assessment districts necessary to provide or facilitate adequate water flow for fire protection and/or for such other needs of the water system as determined by the City. Concurrently herewith, Water User has signed an irrevocable petition for annexation of the property to the City, which the City will file with the Fresno County Local Agency Formation Commission (hereafter referred to as "LAFCO") when the subject property qualifies for annexation. If, when the property qualifies for annexation, the petition has expired or becomes invalid for any reason, Water User, their heirs and assigns, agree to execute another petition for annexation in a form and format provided by the City.
6. **Owner Permits:** Water User shall file with the City copies of any permits required by the County of Fresno and other permitting agencies regarding the use of the property.
7. **Rules and Regulations:** Water User agrees to follow all rules and/or regulations of any kind whatsoever adopted by the City Council, and from time to time modified by subsequent City Council action, which apply to City water users, unless out-of-City water users are specifically exempted from the application of such rule or regulation by terms thereof.
8. **Interruption of Service:** Water User agrees that, as a condition of water service, Water User understands and consents to any disruption of water service caused by action of the City. It is clearly understood between the parties hereto that the City has no obligation to supply water to the subject property, either by law or otherwise, except by the express terms of this agreement.
9. **Prohibition on Resale or Transportation:** Any water furnished to Water User under the terms of this Agreement shall not be transported off of the subject property nor shall Water User resell the water so furnished nor allow its use by any other person. For purposes of this Agreement the only property entitled to receive and benefit from water sold hereunder is described as:
24500 Phelps Ave., 24532 Phelps Ave., 24538 Phelps Ave., 24554 Phelps Ave., 24562 Phelps Ave., 24564 Phelps Ave., 24568 Phelps Ave.,
24570 Phelps Ave., 24574 Phelps Ave. 24580 Phelps Ave., 24600 Phelps Ave., Coalinga, CA

Address/Property Description

This agreement shall expire and terminate if the subject property is subdivided.

10. **Prior Approval:** Prior to the commencement of any service under this water service agreement, the improvements installed for the taking of such water shall be inspected by the Director of Utilities or his designated representative of the City. Such services shall not begin until each of said Director, or his designee, shall have approved the equipment and its installation.
11. **Future Expansion by City:** Water User covenants and agrees that upon demand by the City, Water User will execute water line easements to City or City's nominee, at no cost to the City or to City's nominee, for the purpose of the extension of water service by City past property owned by Water User.

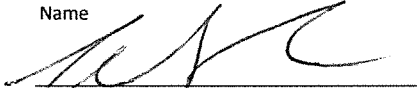
12. **Violation of Agreement:** City may, at its sole discretion, terminate this Agreement upon violation of its terms or for a material violation by Water User of any of the City's rules or regulations relating to water users.
13. **Disclaimer:** In obtaining water from the City, Water User does recognize and agrees that the City is in no way responsible for the effects of the close proximity of Water User's property to the oil fields, agriculture and the feed yard, all of which are recognized by Water User to materially affect the environment of Water User's property. Water User agrees to defend, indemnify, and to hold the City harmless from any and all liability by reason of supplying water under this agreement.
14. If legal action is undertaken by either part to this Agreement to remedy a breach hereof or to interpret is provision, the prevailing party shall be entitled to an award of its reasonable attorney's fees and costs.
15. This agreement and the covenants, benefits and obligations described herein, shall be binding on the parties, and their heirs, successors, and assigns.

IN WITNESS OF, the parties hereto have set their hand, the day and year reitten below.

WATER USER:

Turk Station Pistachio, LLC

Name



Name

2/20/2020

Date

2/20/2020

Date

CITY OF COALINGA:

City Manager

Date

Attest:

Assistant to the City Manager

Date



TURK STATION PISTACHIO, LLC

December 30, 2019

Mr. Sean Brewer
Assistant City Manager
City of Coalinga
Community Development
155 W. Durian
Coalinga, CA 93210

RE: Request for Potable Water

Dear Mr. Brewer,

As discussed during our meeting on December 3, 2019, Turk Station Pistachio, LLC is requesting a water service agreement with the City of Coalinga to serve our proposed pistachio huller. The pistachio huller will be located north of West Phelps Avenue between West Gale and West Calavaras Avenues. It is our understanding that an existing meter adjacent to the proposed site may be considered for approval by the City .

The water service agreement will be limited to permanent facilities serving up to 22 year-round employees. The hulling operation will use sanitized process water from another source. During the approximate two-month hulling season, Turk Station Pistachio will hire additional temporary employees. These temporary employees will be provided with bottled water and portable toilets, which will not increase the plant's potable water requirements.

If you have any questions regarding this request, please don't hesitate to call me at the number below.

Sincerely,

William B. Gleason

6445 N. Palm Ave.
Suite 110
Fresno, CA 93704

Office: 559.432.2175
Fax: 559.432.2189

- LEGEND**
- 1-1/2" PVC PIPE
 - LATERALS
 - MAINLINE PROTECTION
 - 2" AIR VENT
 - MANIFOLD CONTROL VALVE
 - MANIFOLD FLUSH
 - REDUCER
 - RISER
 - TREE/VINE
 - LENGTH OF HOSE RUN
 - SPRINKLER
 - HALF SPRINKLER

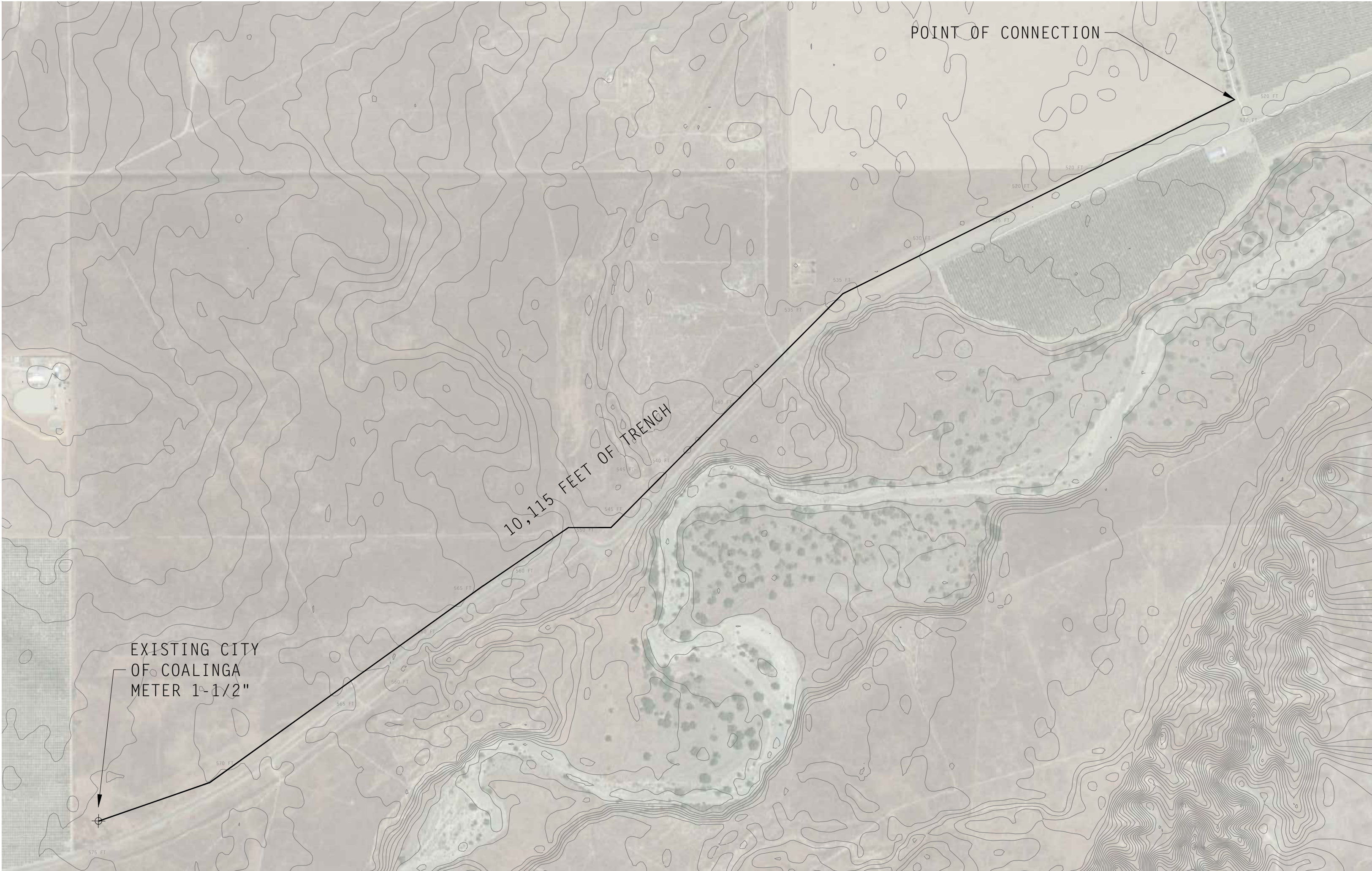


PROJECT NOTES:

EXISTING STEEL
DOMESTIC WATER PIPE

1-1/2" PIPE = 8.7 GPM

NOTE: ADDITIONAL AIR VENTS MAY BE
REQUIRED AT HIGH POINTS IN THE SYSTEM.
NUMBER AND LOCATION TO BE DETERMINED AT
THE TIME OF INSTALLATION. THE DRAWINGS
ARE A REPRESENTATION OF AN ITEM. IT IS
THE RESPONSIBILITY OF THE INSTALLER TO
VERIFY THE CORRECT COMPONENTS.



CUSTOMER:

TURK STATION

LOCATION:

DOMESTIC WATER LINE
CITY OF COLINGA, CA

**DESIGN
INSTALLATION
SERVICE**



20550 Golden State Blvd.
MADERA, CA 93637
PHONE (559) 665-3700
FAX (559) 661-4489

**LANDMARK
IRRIGATION, INC.**
MADERA • BAKERSFIELD • WOODLAND
EXETER • LOS PALOS • GILROY • SOLEAD

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APPROVED BY: _____

DATE: _____

- LEGEND
- 1-1/2" PVC PIPE
 - LATERALS
 - MAINLINE PROTECTION
 - 2" AIR VENT
 - MANIFOLD CONTROL VALVE
 - MANIFOLD FLUSH
 - REDUCER
 - RISER
 - TREE/VINE
 - LENGTH OF HOSE RUN
 - SPRINKLER
 - HALF SPRINKLER



PROJECT NOTES:

EXISTING STEEL
DOMESTIC WATER PIPE

1-1/2" PIPE = 8.7 GPM



SCALE: 1"=150'

TOTAL PIPE FOOTAGE:
= 6710'



SCALE: 1"=400'

TO COALINGA

FILE: 2020058-C.DWG
DATE: 02/28/20 15:27
SCALE: 1"=150'/1"=300
DESIGN BY: DO
DRAWN BY: DO
SHEET 1 of 1

TURK STATION
DOMESTIC WATER LINE PHELPS AVE - COLINGA, CA

CUSTOMER:

LOCATION:

20550 Golden State Blvd.
MADERA, CA 93637
PHONE (559) 665-3700
FAX (559) 661-4489

DESIGN
INSTALLATION
SERVICE

LANDMARK
IRRIGATION, INC.
MADERA • MADERA • WOODLAND
KESLER • DOW FALCON • GILBERT • SOLEDAD

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APPROVED BY: _____

DATE: _____



CITY OF COALINGA

The Sunny Side of the Valley

OUT-OF-CITY WATER SERVICE APPLICATION

Policy information regarding out-of-city water services can be found in the **Out-of-City Water Service and Annexation Agreement**. That document must be reviewed and signed in addition to filling out the information below.

Date

Personal Information

Please use information that is best suited to contacting you during this process.

Name

First

Middle

Last

Telephone

Home

Cell

Email

Address

Street

City

State

Zipcode

Parcel Information

*Latitude and longitude are not required fields. Many applications can easily find this information for you. If you do use this field, please reference the entrance to your property.

Address

Nearest Crossroad

APN

*Latitude

*Longitude

Water Meter

Please indicate the size of water meter you wish to service your property. Please be aware that different size meters will incur a larger standard fee. These prices are referenced on Resolution 3645 Exhibit A. This document can be provided upon request or viewed on the City of Coalinga Website. Additionally you may be subject to a water use survey. Based on the results, you may be required to install a backflow prevention assembly.

1"

1.5"

2"

3"

4"

6"

8"

10"

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

Subject: Consideration of a Bid Award for the Hydraulic Control Structure Improvements at the Wastewater Treatment Plant (WWTP) Re-Bid Project No. 2786
Meeting Date: March 19, 2020
From: Marissa Trejo, City Manager
Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Council Action:

- Award a contract in the amount of \$234,000.00 to Euro Style Management, 3600 Madison Ave., #51B, N. Highlands, CA 95660 for Wastewater Treatment Plant (WWTP) Improvements (Hydraulic Control Structures), Re-Bid, Project No. 2786. It is also recommended that a contingency of 10% (\$23,400.00) be included in the Council action to cover any unforeseen incidentals for a total construction contract authorization amount of \$257,400.00.
- Authorize the City Manager to execute a task order with the City Engineer to provide construction engineering support services for the above project in an amount not to exceed \$11,700.00.
- Authorize the City Manager to execute a rental quotation from rain for rent in the amount not to exceed \$13,548.22 to provide the bypass of the existing 18", 10" and 6" sanitary sewer lines during construction.

II. BACKGROUND:

In July 2018, the Coalinga City Council directed staff to prepare engineering plans and specifications and authorized a call for bids for the WWTP Improvements Re-Bid, Project No. 2786. The major work consists of applying a protective coating two (2) hydraulic control structures at the WWTP located on 30500 Jayne Ave.

III. DISCUSSION:

City Staff received and opened two bids for this project on February 27, 2020, at 2:00 p.m. Euro Style Management, Inc., was the apparent low bidder with a total bid proposal of \$234,000.00. The Engineer's Estimate was \$190,000.00. The entire bid is included as Attachment "A" and Attachment "B". Euro Style Management, Inc. has furnished the required bid bond. If the City Council decides to award the project to Euro Style Management, Inc., and the "Notice to Proceed" is issued, the contractor will have 60 working days to complete the work. The following is a tentative schedule:

Award of Contract:	March 23, 2020
Start of Construction:	April 6, 2020
Completion of Construction:	July 1, 2020

IV. ALTERNATIVES:

Coalinga City Council to award the contract and authorize the Mayor and City Clerk to execute the Public Works Agreement in the amount of \$234,000.00 plus a contingency amount of \$23,400.00 for a total authorized amount for this project of \$257,400.00.

The alternative to this council action would be to reject all bids. If all bids are rejected, the City would have to re-advertise or cancel the project. Staff believes that re-advertising the project will not result in lower bids.

V. FISCAL IMPACT:

The contract amount of \$234,000.00 with an additional 10% contingency of \$23,400.00 for a total of \$257,400.00, City Engineer task order in the amount of \$11,700 and Rain for Rent quote in the amount of \$13,548.22 will be funded by Sewer Enterprise Bond Funds.

The total authorized budget for this project is **\$282,648.22**. There will be no fiscal impact to the General Fund.

ATTACHMENTS:

File Name	Description
❏ TCE_Task_Order_Construction_Engineering_WWTP_Rehab.pdf	TCE Task Order CE - WWTP
❏ Rain_for_Rent_Quote_-_Bypass_Services_031920.pdf	Rain for Rent Quote - Bypass Services
❏ 2786_Bid_Summary_-_3rd.pdf	Bid Summary
❏ 2786_Bid_Results.pdf	Bid Results

PROFESSIONAL SERVICES WORK ORDER

This agreement entered into the _____ day of _____, 2020 between City of Coalinga (hereinafter called the Client) and the Consultant Tri City Engineering (hereinafter called Consultant) for services in connection with the following project: WWTP Yard Boxes Rehabilitation Project. The Client and Consultant's rights, duties, and obligations hereunder will be performed in accordance with the terms and conditions of the Agreement for Professional Services between Client and Consultant dated September 2, 2014 which is fully incorporated herein by reference.

I. Scope of Services. The Consultant's services will consist of the following:

- Construction Coordination; Coordinate administrative, inspection, quality assurance, materials testing activities. Coordinate Contractors pre-construction meeting, project site meetings, punch list, project closeout activities, Staff Report to Council authorizing Notice of Completion/Project Acceptance filing. Coordinate Response to Contractors Request for Information, Construction Clarifications and Project Inspectors Request for Information, Supervise Contractor Construction Site Meetings.
- Product Submittals; review contractor product submittals for compliance with the Project Plans and Specifications.
- Labor Compliance: Perform labor compliance task, including verifying Certified Payrolls, Subcontractor Utilization and Labor Interviews.
- Progress Reports: Review daily progress reports addressing progress of the work, the project schedule to include City Public Works Inspectors provided daily photographs documenting the progress of the work.
- Contract Change Orders: Prepare Change Orders in compliance with the plans and specifications for City of Coalinga approval.
- Progress Payments: Review contractor's initial schedule of values. Reconcile and document items of work in compliance with the plans and specifications; Review monthly progress payments for compliance with City of Coalinga funding procedures for City approval.

II. Additional Services. Any services not specifically provided for under Section I above shall be Additional Services. Only if mutually agreed to in writing by client or consultant shall consultant perform such additional services.

III. Consultant's Compensation. In consideration for Consultant providing the services noted above, the Client agrees to compensate the Consultant as follows:

\$11,700.00

Retainer. The Client shall make an initial payment of -0- dollars (\$0.00) (retainer) upon execution of this Agreement. This retainer shall be held by the Consultant and applied

against final invoices.

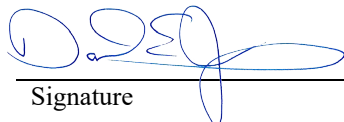
Payment Due. Invoices shall be submitted by the Consultant monthly, are due upon presentation, and shall be considered past due if not paid within ten (10) calendar days of the due date.

Interest. If payment in full is not received by the Consultant within 30 calendar days of the due date, invoices shall bear interest at one-and-one-half (1.5) percent of the PAST DUE amount per month, which shall be calculated from the invoice due date. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal.

Collection Costs. If the Client fails to make payments when due and the Consultant incurs any costs in order to collect overdue sums from the Client, the Client agrees that all such collection costs incurred shall immediately become due and payable to the Consultant. Collection costs shall include, without limitation, legal fees, and expenses, court costs, collection bonds and reasonable Consultant staff costs at standard billing rates for the Consultant's time spent in efforts to collect. This obligation of the Client to pay the Consultant's collection costs shall survive the term of this agreement or any earlier termination by either party.

Set-offs, Back charges, Discounts. Payment of invoices shall not be subject to any discount or set-offs by the Client, unless agreed to in writing by the Consultant. Payment to the Consultant for services rendered and expenses incurred shall be due and payable regardless of any subsequent suspension or termination of this Agreement by either party.

In witness thereof, the parties hereto have accepted, made and executed this agreement upon the terms, conditions and provisions above stated, the day and year first above written.

Consultant:	By 	Client:	By _____
	Signature		Signature
Name:	<u>Daniel E. Jauregui</u>	Name:	<u>Marissa Trejo</u>
	For: Tri City Engineering		For: City of Coalinga
Title:	<u>President</u>	Title:	<u>City Manager</u>
Address:	<u>4630 W Jennifer Ave #101</u>	Address:	<u>155 W. Durian Ave</u>
	<u>Fresno, CA 93722</u>		<u>Coalinga, CA 93210</u>

1051-IND-887736

Quotation Developed Especially for:

Sean Brewer
CITY OF COALINGA
ACCOUNTS PAYABLE
Coalinga, CA 93210
Phone: 5599351533

Prepared on 3/9/2020 by:

Matt Grewal
Cell: 559-341-4012
21500 West Manning Ave
San Joaquin CA 93660
Phone: 559-693-4315
Fax: 559-693-2129
www.rainforrent.com





Rental Quotation

San Joaquin

www.rainforrent.com

21500 West Manning Ave
San Joaquin CA 93660
Phone: 559-693-4315
Fax: 559-693-2129

Quotation Number: 1051-IND-887736

Prepared By: Matt Grewal

Job Description:

The bypass of an existing 18", 10" and two 6" sanitary sewer lines. All 4 lines are tying into the influent box outside of the plant. Rental equipment has been quoted for a 1 week rental period.

Customer: CITY OF COALINGA

Customer ID: 112815

Address: ACCOUNTS PAYABLE

City/State: Coalinga, CA 93210

Contact: Sean Brewer

Office: 5599351533

Fax:

Location:

Coalinga WWTP

Rental Sub Total: \$3,173.22

Sub Total: \$3,173.22

Recommended Optional Items - Rental: \$0.00	Est. Delivery Hauling	\$1,296.00
Recommended Optional Items - Sales: \$0.00	Est. Pick-up Hauling	\$1,296.00
Does not include sales tax		
Accept/Decline:	Est. Install Labor	\$4,518.00
Initial:	Est. Removal Labor	\$3,174.00
By checking Accept and initialing customer is acknowledging that the additional cost for the above items will be added to the grand total.	Est. Services	\$0.00
	Est. Air Quality Fee	\$0.00
	Est. Rev Air Quality Fee	-\$0.00
	Est. Enviro Recovery Fee	\$91.00
	Est. Rev Enviro Recovery Fee	-\$0.00
Rental Protection - RPP: \$444.23		

(Does Not Include Sales Tax)

Grand Total: \$13,548.22

Date Prepared: 3/9/2020

Valid Until: 4/8/2020

Customer

Date

By signing this quotation, customer represents that he/she has read and agreed to both the Statement of Work and Scope of Agreement sections, and is also agreeing to the grand total amount listed above, plus any recommended optional items if checked and initialed. If customer requires a Purchase Order number to process and submit payment, it must be supplied to Rain for Rent at the time of acceptance of this quotation. Please insert Purchase Order number here:

Rental Protection Plan

I have received and reviewed the Rental Protection Plan Agreement incorporated as the last page of this estimate. By initialing this paragraph, I understand that I am agreeing to enter into and be bound by the terms of the Rental Protection Plan Program Agreement and that I am authorized to enter into this Agreement on behalf of Customer. FOR ALL RENTALS OF EQUIPMENT, EXCEPT THOSE SPECIFICALLY EXCLUDED, YOU MAY EITHER SHOW PROOF OF PROPERTY INSURANCE IN ACCORDANCE WITH INSURANCE REQUIREMENTS AND RENTAL AGREEMENT, OR PURCHASE THE RENTAL PROTECTION. THE PURCHASE OF THE RENTAL PROTECTION PLAN FOR RENTALS OF EQUIPMENT IS NOT MANDATORY AND MAY BE DECLINED IF YOU HAVE PROOF OF ALL RISK PROPERTY INSURANCE AS REQUIRED BY CONTRACT.

Initial here:



Rental Quotation

San Joaquin

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21500 West Manning Ave
San Joaquin CA 93660
Phone: 559-693-4315
Fax: 559-693-2129

Quotation Number: 1051-IND-887736

Application: Gravity fed bypass Materials: sewer Flow: 832 GPM

*Rain for Rent Cycle = 28 Days.

This quotation has not been flagged as PREVAILING WAGE.

Rental Items

Qty	Unit	Duration	Item	Description	Day	Week	*Cycle	Extension
3	Each	1 Week	970910	Pipe 12"x10' Ind Groove AL	\$13.52	\$13.52	\$27.03	\$40.56
2	Each	1 Week	721198	Elbow 12" 45 Degree Ind Groove Weld STL	\$18.44	\$18.44	\$36.88	\$36.88
10	Each	1 Week	970930	Pipe 12"x30' Ind Groove AL	\$31.94	\$31.94	\$63.88	\$319.40
15	Each	1 Week	720770	Coupler 12" Ind Groove Heavy Wt Cast 77	\$11.03	\$11.03	\$22.06	\$165.45
1	Each	1 Week	722132	Adapter 18" Flange Backup Ring DR11	\$21.21	\$21.21	\$42.42	\$21.21
1	Each	1 Week	326082	Reducer 18"x12" HDPE DR17	\$76.53	\$76.53	\$153.05	\$76.53
1	Each	1 Week	722961	Adapter 12" Ind Groove HDPE DR17	\$22.39	\$22.39	\$44.77	\$22.39
1	Each	1 Week	326026	Adapter 18" Flanged HDPE DR17	\$32.97	\$32.97	\$65.94	\$32.97
1	Each	1 Week	326006	Elbow 18" 90 Degree HDPE DR17	\$28.15	\$28.15	\$56.29	\$28.15
1	Each	1 Week	722135	Adapter Reducing 12"x6" Ind Groove Cast 7150	\$27.17	\$27.17	\$54.33	\$27.17
1	Each	1 Week	720770	Coupler 12" Ind Groove Heavy Wt Cast 77	\$11.03	\$11.03	\$22.06	\$11.03
1	Each	1 Week	726312	Adapter 10" Flange x Ind Groove Weld STL	\$21.57	\$21.57	\$43.13	\$21.57
2	Each	1 Week	720911	Adapter 6" Flange x Ind Groove 7170 Cast	\$10.11	\$10.11	\$20.22	\$20.22
1	Each	1 Week	721296	Valve 6" Check Swing 300# STL	\$100.12	\$100.12	\$301.42	\$100.12
4	Each	1 Week	976940	Pipe 6"x40' Ind Groove AL	\$19.71	\$19.71	\$39.42	\$78.84
2	Each	1 Week	976920	Pipe 6"x20' Ind Groove AL	\$9.93	\$9.93	\$19.86	\$19.86
3	Each	1 Week	976910	Pipe 6"x10' Ind Groove AL	\$5.34	\$5.34	\$10.68	\$16.02
3	Each	1 Week	976905	Pipe 6"x5' Ind Groove AL	\$4.82	\$4.82	\$9.63	\$14.46
3	Each	1 Week	976903	Pipe 6"x3' Ind Groove AL	\$3.89	\$3.89	\$7.78	\$11.67
4	Each	1 Week	979940	Pipe 10"x40' Ind Groove AL	\$37.38	\$37.38	\$74.76	\$149.52
1	Each	1 Week	979920	Pipe 10"x20' Ind Groove AL	\$19.66	\$19.66	\$39.31	\$19.66
3	Each	1 Week	979905	Pipe 10"x5' Ind Groove AL	\$9.01	\$9.01	\$18.02	\$27.03
12	Each	1 Week	720769	Coupler 10" Ind Groove Heavy Wt Cast 77	\$8.61	\$8.61	\$17.22	\$103.32
3	Each	1 Week	720759	Elbow 10" 90 Degree Ind Groove Weld STL	\$15.29	\$15.29	\$30.57	\$45.87
4	Each	1 Week	720756	Elbow 6" 90 Degree Ind Groove Weld STL	\$9.34	\$9.34	\$18.67	\$37.36
22	Each	1 Week	720766	Coupler 6" Ind Groove Heavy Wt Cast 77	\$4.44	\$4.44	\$8.87	\$97.68
2	Each	1 Week	+811012	Pump Trash 4" DV100C	\$109.14	\$327.42	\$982.27	\$654.84
2	Each	7 Day	+670562	Spillguards 6'X10'X8"	\$16.00			\$224.00
2	Each	1 Week	727236	Hose 6"x20' Suction Ind Groove PVC	\$65.50	\$65.50	\$131.00	\$131.00

6	Each	1 Week	722431	Hose 4"x25' HD Tank Truck Ind Groove 200#	\$59.04	\$59.04	\$118.07	\$354.24
8	Each	1 Week	720764	Coupler 4" Ind Groove Heavy Wt Cast 77	\$4.17	\$4.17	\$8.34	\$33.36
2	Each	1 Week	722019	Adapter 6" Flange x Ind Groove AL	\$9.34	\$9.34	\$18.67	\$18.68
2	Each	1 Week	720914	Adapter 4" Ind Groove x Flange 7180 Cast	\$6.34	\$6.34	\$12.67	\$12.68
1	Each	1 Week	720712	Adapter 12" Ind Groove x Flange 7170 Cast STL	\$28.12	\$28.12	\$56.23	\$28.12
4	Each	1 Week	970905	Pipe 12"x5' Ind Groove AL	\$10.94	\$10.94	\$21.88	\$43.76
5	Each	1 Week	720770	Coupler 12" Ind Groove Heavy Wt Cast 77	\$11.03	\$11.03	\$22.06	\$55.15
15	Each	7 Day	724934	Pipestax 4	\$0.29			\$30.45
10	Each	7 Day	724717	Pipestax XL	\$0.60			\$42.00

Rental Sub Total: \$3,173.22

Sub Total: \$3,173.22



Rental Quotation

San Joaquin

www.rainforrent.com

21500 West Manning Ave
San Joaquin CA 93660
Phone: 559-693-4315
Fax: 559-693-2129

Quotation Number: 1051-IND-887736

Statement of Work

Background:

Customer requires a bypass of existing influent box at the Coalinga Wastewater Treatment Plant.

Scope:

Rain for Rent will provide labor and equipment necessary to deliver, install, remove, and demobilize the sewer bypass products outlined in the quote. All 4 lines coming into influent box will be bypassed with connecting the same size diameter pipe onto each of customer provided flanges and discharging into the clarifier. (2) 4" trash pumps provided to dewater adjacent manholes to perform maintenance on structures.

Please note that the customer is to provide all the excavation and flange connections outside of influent box for individual tie ins.

References Materials:

Customer requested material, Average and peak flows provided by designing engineer. Rain for Rent has not provided designing services for project. Customer to be responsible for ensuring system is suitable for required daily operation of plant.
"Average .8 MGD, Peak Flow 1.2 MGD"

Operating Parameters:

System is designed to operate at a flow rate of 832 gallons per minute.
System will be all gravity fed through above ground temporary pipe.
Discharge Locations: Clarifier

Estimated Duration:

For the quoted items, Rain for Rent requires a signed quote not less than 5 days prior to delivery.

Planned Schedule Durations:

Mobilization: 2 hours

Installation: 10 hours

Operation: 1 week as quoted

Removal: 8 hours

Demobilization: 2 hours

Rain for Rent Responsibilities:

- Labor and equipment necessary to perform one (1) unimpeded delivery & return trip per load to site.
- Labor and equipment necessary to install & remove system except for customer provided items.
- Equipment and services expressly included in this scope.

Customer Responsibilities:



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- Ensure that the application of this system does not damage nearby structures or cause negative impacts to the environment either directly or indirectly.
- Provide all needed unloading, testing, operations and maintenance, cleaning and reloading of provided equipment.
- Promptly notify Rain for Rent of any service or performance related needs.- Perform system hydrotest and flushing operations. Flushing and cleaning of equipment must be performed to Rain for Rent standards prior to return.

- All routine maintenance including fuel, fluids, lubrication, and filters. Engine driven equipment requires servicing every 250 hours. Customer will automatically be charged an engine service fee based on the actual hours of equipment usage. The fee is \$1-2.00 per hour based on engine size. The engine service fee can be waived if customer provides documentation substantiating the service was performed as per Rain for Rent's requirements. Rain for Rent must be notified 2 business days in advance to schedule required field service.
- Provide fueling, filter changes, and lubricating oils as needed for project operation.
- Protect system from damage and malfunction due to temperature or any substance that will cause corrosion, damage or leakage. Customer must provide protection that does not impede system function. Customer is responsible for all damages to system.

- Supply all needed water for any applicable system testing, startup, and cleaning.
- All labor & materials to perform system chlorination and deodorizing.
- All waste materials on associated with this system.
- Provide any needed vehicular or pedestrian traffic control, site security, sewer plugs, and the modification or alteration of any permanent structure or site element, including any needed suction pits, pump pads, and discharge locations.
- Identify at-risk laterals and provide notifications to affected property owners of work recommending plugs be used in low lying rooms (basements).

Rain for Rent Exclusions:

- All work associated with sewer plug installation, monitoring, and removal.
- All labor, equipment and identification of areas for sump pumping, lateral line flows, system infiltrations and similar are excluded.
- All design input and services. This system is provided as per customer provided information.
- Compliance with unknown discharge requirements.

Additional Information

Always use equipment in a safe and proper manner and in accordance with manufacturers and regulatory standards and industry best practices. Improper usage will cause system failure, product damages, possible injuries, and spills.



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Scope of Agreement

If Customer has entered into a Master Service Agreement with Rain for Rent and there is a conflict between the terms and conditions of this Scope of Agreement and the Customer's Master Service Agreement, then the terms and conditions in the Customer's Master Service Agreement signed by Rain for Rent will prevail.

Availability of products and services is subject to change without notice.

The rental period begins the day the equipment is delivered and continues until returned to originating Rain for Rent facility unless agreed to in writing before the rental period begins. A Cycle is defined as 4 weeks or 28 days which is our standard billing period. The weekly and/or daily rate for equipment quoted will be listed in the products grid when products are eligible for less than cycle rates. Payment terms are net 30 days from invoice date. Interest at the rate of 18% per year shall be charged on any past due invoice.

A Fuel Surcharge will be calculated and invoiced based on the diesel fuel price as published by the Department of Energy on <https://www.eia.gov/petroleum/gasdiesel/>

An Environmental Recovery Fee shall apply to all rental charges invoiced for the duration of the rental pursuant to this quote/Estimate to help offset direct and indirect costs associated with regulatory compliance, obtaining permits, and obtaining licenses. California Air Quality Fee will be added to the cost of diesel pumps used in California only. This is a State mandated fee.

Customer is prohibited from deducting retention from Rain for Rent invoices and charging Rain for Rent liquidated damages.

Customer is responsible for flushing and cleaning tanks, roll off boxes, pipelines, pumps, filters and other Rain for Rent equipment prior to return unless specifically agreed to by both parties in writing.

The Terms and Conditions of the Rain For Rent Rental and Acute Hazardous Waste Agreements, Credit Application/Master Rental & Sales Agreement, Invoice and this Quotation (also known as the Rain for Rent Rental/Sale Estimate as may be referenced in any Master Service Agreement, Blanket Purchase Order, or any other contractual document executed between the parties) contain the complete and final agreement between Rain For Rent and Customer and no other agreement in any way modifying or adding to any of said Terms and Conditions will be binding upon Rain For Rent unless made in writing and signed by a Rain For Rent Corporate Officer or Rain for Rent authorized representative.

The Customer cannot alter the equipment without Rain for Rent's prior written approval. Customer is responsible for equipment, repairs, maintenance and damage, excluding normal wear and tear or damage caused by Rain for Rent. All returned equipment is subject to inspection by Rain for Rent personnel. Damages and accrued rent will be invoiced to Customer while equipment is out of service for repairs. The Customer is responsible for damage caused by reactive, corrosive or abrasive material; including, but not limited to sand, sodium hydroxide, chlorine, and acids. Customer must notify Rain for Rent immediately of any spill so that any necessary repairs to the system can be made and to minimize service interruption. The Customer assumes all risks of loss due to operation and use of the equipment. Customer will provide "all risk" property insurance for rented equipment.

Customer shall pay Rain For Rent additional expenses caused by unforeseen or changing conditions, including, but not limited to, soil, underground conditions, rock formations, environmental conditions, weather events, regulations or restrictions, hard pan, boulders, cesspools, gas lines, water lines, drain pipes, underground electrical conduits or other above ground or underground obstructions.

All equipment rented or used products sold are provided "AS IS, WHERE IS" in their present condition. Rain for Rent makes no warranties, expressed or implied of any kind whatsoever with respect to the equipment or products. Customer agrees that customer is renting equipment or purchasing used products based on their judgment and evaluation, without reliance upon any statements of representations by Rain for Rent, and that Rain for Rent is not responsible for any defects in their operation or for any repairs, parts or services, unless otherwise noted.

All new products sold are provided without warranty beyond the terms of such warranty offered by the manufacturer, if any. Customer must comply with all original manufacturer's terms and conditions for any warranty claims that may arise. Neither Rain for Rent nor the manufacturer warrants the product if it has failed due to corrosion, misuse or damage; (2) it has been altered, repaired or modified in any way that would adversely affect its operation; or (3) it was installed or operated other than in accordance with manufacturer's operating instructions. Products supplied by Rain for Rent are warranted to be free from any defect in workmanship and material under conditions of normal use and service. Rain for Rent's obligation under this warranty is limited to replacing or repairing at the designated manufacturer's or Rain for Rent facility any part or parts returned to it with transportation charges prepaid, which Rain for Rent determines in its sole discretion to be defective.

This Quotation excludes any additional costs to Rain for Rent associated with Owner Controlled Insurance (OCIP) or WRAP insurance programs that will be added to Rain For Rent's prices.

De-watering, Roll-off, Vacuum boxes and similar equipment are not liquid tight. Rentee accepts full responsibility for all losses, damages and costs caused by or arising out of spills, leakage or discharge from this equipment. Rain for Rent will not be held liable for any structural or soils subsidence.

This Quotation is valid for 30 days and is subject to credit approval.

RENTAL PROTECTION PLAN PROGRAM AGREEMENT

If you elect to maintain All Risk Property Insurance coverage, and the certificate of insurance You provide to Rain for Rent to evidence Your insurance coverage expires or is cancelled for any reason, You agree Rain for Rent may charge RPP for Your rentals until such time as You provide an acceptable and valid certificate of insurance to Rain for Rent.

This Rental Protection Plan Program Agreement (this "RPP Agreement") is entered into between the undersigned Rentor and Rentee in relation to the Master Rental and Sales Agreement (MRSA) between Rentor and Rentee. If Rentee has checked or initialed, as applicable, the Rental Protection Plan Program (the "RPP Program") box on the quote, then Rentee has opted-in to the RPP Program and this RPP Agreement shall supplement the MSRA whether or not executed by Rentee. Rentee understands and agrees that the RPP Program is not insurance and that the RPP Program provides only limited coverage, as described below.

1. Cost; Deductible; Maximum Coverage; Rentee shall pay a fee equal to 14 percent (14%) of the rental charge for each covered item, which fee shall be listed on each invoice during which period Rentee has opted to participate in the RPP Program. In the event of a Covered Occurrence, as defined below, Rentee shall further be responsible for the lesser of \$500 or 10 percent (10%) of the total loss, as a deductible. The maximum coverage available under the RPP Program is \$150,000 per Covered Occurrence, whether or not there is more than one piece of equipment involved in the occurrence.

2. Coverage; The RPP Program provides coverage only for losses involving Covered Equipment, as defined below, in the following instances: fire that was not caused by Rentee's gross negligence or willful misconduct; theft for which a police report was filed, and that occurred despite Rentee's reasonable precautions to protect and secure the covered equipment; and vandalism for which a police report was filed (individually, "Covered Occurrence," and collectively, "Covered Occurrence"). The RPP Program provides coverage only for the following types of equipment: pumps, electric submersible pumps, tanks, generators, light towers, filtration, boxes, heaters, spillguards, safety products, sprinklers, hoses, pipe, valves and fittings ("Covered Equipment"). Coverage does not extend to any equipment not owned by Rentor such as re-rented equipment.

3. Exclusions; The RPP program does not cover any equipment or event of loss that is not specifically described in Section 2. Without limiting the foregoing, the RPP Program does not provide coverage for the following: misuse of equipment; willful abuse of equipment; failure to maintain equipment; failure to secure items from theft (including but not limited to failing to store items in a fenced, locked area or failing to maintain personnel on site); damage or theft while in transit to or from a jobsite; corrosion from any source; any damage caused by named storm events; any instance that occurs while the account is not in good standing, such as a default as defined in the MRSA or upon written notice of non-payment; and any occurrence not reported to Rentor within 24 hours after the occurrence. The RPP program does not provide coverage for: electronic equipment (controls, instrumentation, and wiring), flow meters, water meters, wheel wash systems & accessories, Freezesentry items, or tires.

4. Claims; All claims must be submitted within 24 hours of the Covered Occurrence. Rentor's mechanic will inspect the equipment following any claim. The mechanic's findings as to the cause of the damage and cost of repair will be final. In the event of a theft or vandalism, Rentee must also provide supporting evidence that the site was secured at the time of loss.

City of Coalinga
WWTP Improvements

ATTACHMENT "A" Bids 1-2

Base Bid Items					1 Euro Style Management, Inc.		2 Bush Engineering, Inc.	
<i>Item</i>	<i>Description</i>	<i>Unit</i>	<i>Qty.</i>	<i>Engineer's Est.</i>	<i>Unit Price</i>	<i>Extension</i>	<i>Unit Price</i>	<i>Extension</i>
1	MOBILIZATION / GENERAL REQUIREMENTS	LS	1	\$ 25,000.00	\$ 7,500.00	\$ 7,500.00	\$ 65,108.00	\$ 65,108.00
2	INFLUENT BOX IMPROVEMENTS	LS	1	\$ 75,000.00	\$ 80,500.00	\$ 80,500.00	\$ 94,053.00	\$ 94,053.00
3	YARD BOX A IMPROVEMENTS	LS	1	\$ 90,000.00	\$ 146,000.00	\$ 146,000.00	\$ 209,536.00	\$ 209,536.00
Base Bid Summary				\$ 190,000.00		\$ 234,000.00		\$ 368,697.00



Bid Results
City of Coalinga
WWTP Improvements
Project No. 2786



Bid Date: February 27, 2020
2:00 PM, City of Coalinga City Hall

	Bidder	Base Bid
1	Euro Style Management, Inc.	\$234,000
2	Bush Engineering, Inc.	\$368,697
3		
4		
5		
6		

Sub List

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

Subject: Consideration and Certification of an Environmental Determination for the Van Ness Avenue Storm Drain Project Phase 2 and Further Direct Staff to File a Notice of Exemption with the County Clerk's Office in Compliance with the California Environmental Quality Act

Meeting Date: March 19, 2020

From: Marissa Trejo, City Manager

Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Staff is recommending Council Consider and Certify an Environmental Determination for the Van Ness Avenue Storm Drain Project Phase 2 and Further Direct Staff to File a Notice of Exemption with the County Clerk's Office in Compliance with the California Environmental Quality Act.

II. BACKGROUND:

The Storm Drain Master Plan includes the main trunk line that will convey runoff from the older established neighborhoods (Coalinga Street) along Van Ness to the Old School Farm Basin. Currently, a significant portion of the runoff travels along the streets since these older parts of the City do not have an underground system or in some areas the underground system is undersized. During any significant rain event, the storm water runoff for the northwest part of the City travels to the business district and floods several areas along Elm Avenue.

Phase 2 of the Storm Drain Project will capture the runoff from the areas along Washington/Van Ness and move the water in a new underground pipeline eastwardly to the Old School Farm and retain in a City owned basin next to Warthan Creek.

The City Engineer is currently developing the design and specifications for the project in order to prepare the City to apply for CDBG funds for construction. In order to qualify for funding the City needs to file an environmental document with the Clerks office to satisfy the requirements of CEQA and Caltrans.

III. DISCUSSION:

In accordance with California environmental Quality Act (CEQA) this activity constitutes a project under the statute and an environmental determination must be made. Therefore, staff has reviewed the project scope and subsequently has determined that this project is categorically exempt pursuant to section 15302 related to minor alternations to land.

The proposed project includes the installation of underground storm drain infrastructure within the existing right of way and does not include an increase in capacity or use beyond its current use. The proposed project would not result in any significant effects related to biological resources, traffic, noise, air quality, or water quality, and the site would be adequately served by all required utilities and public services. The proposed

construction activity is expected to occur within the existing right-of-way.

With council approval staff will submit the attached notice of exemption to the Fresno County Clerk in accordance with CEQA.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

The processing fee for the notice of exemption is \$50.00 and will be absorbed by project funding.

ATTACHMENTS:

File Name	Description
 NOE_Van_Ness_Storm_Drain_Phase_2.DOCX	Notice of Exemption - Van Ness Phase 2

Notice of Exemption

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044

County Clerk

County of: Fresno

2220 Tulare Street

Fresno, CA 93721

From: (Public Agency): City of Coalinga

155 West Durian

Coalinga, CA 93210

Project Title: Van Ness Storm Drain Phase 2 Project

Project Applicant: City of Coalinga, 155 W. Durian, Coalinga, CA 93210

Project Location - Specific: Along Van Ness-Washington Street beginning on the westerly side of Coalinga Street and terminating at Elm Avenue in Coalinga, CA.

Project Location - City: Coalinga Project Location - County: Fresno

Description of Nature, Purpose and Beneficiaries of Project:

The City proposes to apply for CDBG funds to complete construction of a major storm drain pipeline, 3510 LF (0.66 mi), along Van Ness-Washington Street beginning on the westerly side of Coalinga Street and terminating at Elm Avenue. The proposed Project alignment is in accordance with the 2005 Storm Drain Master Plan and will reduce or eliminate flooding and potential damage to existing homes and businesses from significant rain storms.

Name of Public Agency Approving Project: City of Coalinga

Name of Person or Agency Carrying Out Project: City Coalinga

Exempt Status: **(check one):**

☐ Ministerial (Sec. 21080(b)(1); 15268);

☐ Declared Emergency (Sec. 21080(b)(3); 15269(a));

☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c));

☒ Categorical Exemption. State type and section number: Section 15302 (Minor Alternations to Land)

☐ Statutory Exemptions. State code number: _____

Reasons why project is exempt:

The proposed project includes the installation of underground storm drain infrastructure within the existing right of way and does not include an increase in capacity or use beyond its current use. The proposed project would not result in any significant effects related to biological resources, traffic, noise, air quality, or water quality, and the site would be adequately served by all required utilities and public services. The proposed construction activity is expected to occur within the existing right-of-way.

Lead Agency

Contact Person: Sean Brewer

Area Code/Telephone/Extension: (559) 935-1533 ext. 143

If filed by applicant:

1. Attach certified document of exemption finding.

2. Has a Notice of Exemption been filed by the public agency approving the project? ☐ Yes ☐ No

Signature: _____ Date: 3/19/2020 Title: Assistant City Manager

☐ Signed by Lead Agency ☐ Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.

Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Date Received for filing at OPR: _____

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

Subject: Adopt Resolution No. 3958 Approving the 2019 General Plan Progress Report
Meeting Date: March 19, 2020
From: Marissa Trejo, City Manager
Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

That the City Council adopt Resolution No. 3958 accepting the 2019 General Plan Progress Report and further direct staff to submit the report to the Governor's Office of Planning and Research and the Housing Community Development Department in accordance with Government Code Section 65400(b)(1).

II. BACKGROUND:

Government Code Section 65400(b)(1) mandates that all cities and counties submit to their legislative bodies an annual report on the status of the general plan and progress in its implementation (the "Progress Report"). A copy of this Progress Report must also be sent to the Governor's Office of Planning and Research (OPR) and the Department of Housing and Community Development (HCD).

The intent of this statute is to ensure that the general plan directs all land use decisions and remains an effective guide for future development. Because the role of the general plan is to act as a "constitution" for the long-term physical development of a community and because it is required to be updated periodically to reflect current circumstances, it is critical that local planning agencies periodically review the general plan and its implementation. The Progress Report is a tool for monitoring this.

The Progress Report is useful to OPR in a number of ways. The report provides information that allows OPR to monitor local planning activities and to identify trends in land use planning and decision making throughout the State of California. This information is critical to OPR to serve in its capacity as the statewide planning agency.

On March 10, 2020 the Planning Commission, at their regular meeting, recommended approval by the City Council.

III. DISCUSSION:

The attached General Plan Annual Progress Report has been prepared in accordance with the suggested Guidelines issued by the Office of Planning and Research.

IV. ALTERNATIVES:

- **None.** The General Plan Progress Report is required. Failure to submit the General Plan Annual Progress Report to the Office of Planning and Research could limit the City's ability to apply for and be issued grants and/or funding for projects administered by the State Housing and Community Development Department including but not limited to the Community Development Block Grant Program.

V. FISCAL IMPACT:

None

ATTACHMENTS:

File Name	Description
▣ General_Plan_Annual_Progress_Report_2019.pdf	2019 General Plan Progress Report
▣ RESO#3958_Approval_of_the_2019_General_Plan_Progress_Report_031920.pdf	Resolution No. 3958

ANNUAL PROGRESS REPORT

Coalinga General Plan and Housing Element



CITY OF COALINGA
The Sunny Side of the Valley

REPORTING PERIOD: Calendar Year 2019
(In Accordance with Government Code Section 65400)

INTRODUCTION

This report is intended to comply with the requirements of Government Code Section 65400 for the completion of an annual General Plan Progress Report. This report identifies the status of the City's General Plan and its progress in its implementation. This report represents the Community Development activity for planning year 2019.

The City of Coalinga City Council took action to adopt this report on March 19, 2020 at a regularly scheduled meeting.

Following the presentation of the report, the City Council accepted the report and authorized the Assistant City Manager to forward the report and minutes indicating acceptance to the Office of Planning and Research and the California Department of Housing and Community Development.

COMPREHENSIVE GENERAL PLAN UPDATE 2025

The City adopted its Comprehensive Update to its General Plan (2005-2025) in July of 2009. The update included a full update to the Land Use, Open Space, Safety/Noise, Circulation, and Public Facilities Elements. In 2012 the City completed its comprehensive zoning ordinance update to be in conformity with the recently adopted General Plan. In 2012 the City of Coalinga secured a Sustainable Communities Prop 84 Grant and worked in 2013 to produce an administrative draft and adopted the comprehensive update on September 5, 2014.

The City of Coalinga continues to actively implement the policies of the General Plan including the goals, policies and programs of the Housing Element. The following represents the progress the City has made towards implementing the General Plan and Housing Element during the Calendar Year 2019 reporting period. The information to follow is organized to correspond with the elements of the Coalinga General Plan.

LAND USE ELEMENT

AMENDMENTS

There were no amendments to the Land Use Element during Calendar Year 2019.

PROGRESS TOWARDS MEETING THE GOALS AND GUIDING PRINCIPALS OF THE LAND USE ELEMENT

- The City is working to secure funding to update various sections of the land use element to reflect the current policies and direction the City of Coalinga is moving.
- Staff is continuing to update zoning regulations to ensure consistency with the General Plan and its land use policies and implementation measures. The City began a 5-year zoning code amendment to review and update the City's zoning code.

OPEN SPACE AND CONSERVATION ELEMENT

AMENDMENTS

There were no amendments to the Open Space and Conservation Element during 2019.

PROGRESS TOWARDS MEETING THE GOALS AND GUIDING PRINCIPALS OF THE OPEN SPACE AND CONSERVATION ELEMENT

- The zoning codes open space regulations provide for both private and public projects (OSC1-2.2).
- The new zoning code included Development and Implementation of a Resource Extraction Overlay District (*Goal OSC-4*).

CIRCULATION ELEMENT

AMENDMENTS

There were no amendments to the Circulation Element during Calendar year 2019.

PROGRESS TOWARDS MEETING THE GOALS AND GUIDING PRINCIPALS OF THE CIRCULATION ELEMENT

- **Cambridge Ave Signalization - DESIGN**
The city plans to signalize Cambridge Ave and Elm Ave through an award of a Highway Safety Improvement Grant (HSIP). This project is expected to increase safety for pedestrians as well as control congestion during peak traffic time frames. Preliminary engineering began in late 2014 and construction is expected to occur in Summer of 2020.

- **Forest Street Reconstruction Phase 4 (1st Street to Elm Ave) - COMPLETE**
The City has recently completed the reconstruction of Forest Street from 3rd Street to 1st Street. These improvements included a complete reconstruction of the street, new street lighting, curbs, gutters and sidewalks. This project has enhanced the ADA path of travel and improved the roadway, which has been dedicated as city truck route for several years. Phase 4 began design in late 2017 and expects to be complete in March 2020.
- **Various ADA Improvements in the Downtown District – ON GOING**
The City Council has shown commitment to bi-annual ADA improvement projects in order to improve accessibility within the commercial core of the City. The improvements include new sidewalks where none exist, curb ramps and alley approaches. The council has made a commitment to the community on a bi-annual basis to budget \$100,000 towards the implementation of the City's ADA transition plan.
- **Phelps Ave Reconstruction – UNDER CONSTRUCTION**
The City is rehabilitating Phelps Ave with new paving, center median, lighting, landscaping and the first leg of the new multi-use trail. This project is expected to be complete by March 2020.
- **Various Maintenance Projects – ONGOING**
The City is continuing its efforts maintain a reliable circulation system within the City by focusing efforts towards street maintenance and rehabilitation. Sources of funding come from gas tax, local tax measures, SB1 and grants.

Active Transportation Plan

In 2017 the City approved an Active Transportation Plan (ATP) to further the goals, policies and implementation measures of the General Plan. The Coalinga Active Transportation Plan provides a strategy for the development of a comprehensive bicycling and walking network throughout Coalinga, as well as strategy for support facilities and education, encouragement, enforcement, and evaluation programs. It includes a Trails Master Plan that provides a strategy for the development of Class I shared-use paths or trails in and surrounding Coalinga. The Safe Routes to School Plan provides a strategy for the City and Coalinga-Huron School District to partner and provide safer and accessible routes to and from school for all travel modes, focusing on walking and bicycling, through a series of project and programmatic recommendations.

Active Transportation Projects

- Sidewalk Gap and Safe Routes to School Project's. The City is currently designing various walking and biking projects to enhance safety for pedestrians and bicyclist in and around the schools for kindergarten through high school. Funding has been secured from Active Transportation Program funds, Congestion Mitigation Air Quality (CMAQ) Grants and Parks Grants.
- Multi-Use Trails Projects. The City applied and was awarded funds for segments 10-14 and a portion of segments 9, 4 and 3 of the multi-use trails master plan for walking and biking to provide alternative forms of transportation and recreation for the community. These projects are funded through the State of CA Active Transportation Program and CMAQ Funds.

All of the proposed street improvements projected in the upcoming fiscal years will help meet the goal of providing a balanced, safe and efficient circulation system that includes cars, public transportation, bicycles and pedestrians with the mind set of anticipated growth (*Goal C1*).

These transportation projects also help in maintaining and improving the City's existing circulation and transportation facilities. Through the budget process and street maintenance planning, the City has been able to identify the necessary improvements within the planning area that will have the highest level of impact.

SAFETY, AIR QUALITY AND NOISE ELEMENT

AMENDMENTS

There were no amendments to the Safety, Air Quality and Noise Element during Calendar year 2019.

PROGRESS TOWARDS MEETING THE GOALS AND GUIDING PRINCIPALS OF THE SAFETY, AIR QUALITY, AND NOISE ELEMENT

Noise

- Due to the nature of the guiding and implementing policies of the Noise Element, efforts to implement this Element of the General Plan are on-going in nature. Projects are reviewed on a case-by-case basis for adverse noise impacts to the environment and sensitive receptors.
- Performance Standards have been included into the new zoning ordinance to address noise related impacts due to new development such as noise or acoustical studies, sound walls, and other attenuation measures.
- When projects are brought before the City, staff carefully reviews projects for potential noise impacts to surrounding properties.

Safety

- All new construction and certain building renovations are reviewed for compliance with the Uniform Building Code for seismic safety.
- The City continues to participate in the Federal Emergency Management Agency's (FEMA) flood insurance program.

PUBLIC FACILITIES AND SERVICES ELEMENT

AMENDMENTS

There were no amendments to the Public Facilities and Services Element during Calendar year 2019.

PROGRESS TOWARDS MEETING THE GOALS AND GUIDING PRINCIPALS OF THE PUBLIC FACILITIES AND SERVICES ELEMENT

Schools

- In 2019, the City continued to work with developers and property owners to ensure that adequate sites are reserved to meet the Coalinga Huron Unified School District's projected demand for future school uses. The School District has been improving school facilities based on their approved bond in 2017.
- In 2019, the City continued to collect school fees upon issuance of building permits for development projects in accordance with State law.

Utilities

- In 2019, the City continued to work closely with project applicants and service utilities to ensure that there is adequate capacity to serve all new and existing areas of Coalinga.
- The City has approved and maintained and implemented the following utility master plans in order to guide and ensure the capacity to serve new growth area identified by the General Plan:
 - a. Wastewater Master Plan, Water Master Plan, Storm Water Master Plan, Natural Gas Master Plan
- The City of Coalinga is currently working on several water and sewer infrastructure projects to enhance the reliability of the City's wastewater and water treatment facilities.

HOUSING ELEMENT

AMENDMENTS

There were no amendments to the Housing Element during Calendar Year 2019.

PROGRESS TOWARDS MEETING THE GOALS AND GUIDING PRINCIPALS OF THE HOUSING ELEMENT

Housing Element 2015-2023 (GPA)

The City of Coalinga collaborated with (12) twelve Fresno County Jurisdictions to develop a Multi-Jurisdictional Housing Element which served as the regional housing document that effectively acts as the State-mandated housing element for all participating jurisdictions. Participating jurisdictions included Fresno County, Clovis, Coalinga, Fowler, Huron, Kerman Kingsburg, Mendota, Parlier, Reedley, San Joaquin, Sanger, and Selma.

The Multi-Jurisdictional Housing Element was a single document, made up of two sections: 1) the main body, which described demographics, housing needs, resources,

and constraints at a regional level and included goals and policies common to all participating jurisdictions; and 2) individual appendices, which contained details for each jurisdiction (i.e., sites inventory, governmental constraints, evaluation of existing Housing Element) and individual implementation programs for Coalinga.

- In 2016, the City of Coalinga adopted its Housing Element and is currently HCD Compliant. Pursuant to Government Code Section 65400, the City Council is required to prepare an annual report on the status and progress in implementing the City's housing element using forms and definitions adopted by the Department of Housing and Community Development. The housing report will be completed and submitted via electronic transmission at HCD's website.

RESOLUTION NO. 3958

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA APPROVING THE 2019 ANNUAL PROGRESS REPORT ON THE IMPLEMENTATION OF THE GENERAL PLAN

WHEREAS, the State of California requires non-charter cities and counties to have adopted General Plans to provide guidance and direction for development activities; and,

WHEREAS, the City of Coalinga's current General Plan was adopted on July 2, 2009 and,

WHEREAS, the Housing Element is one of seven mandatory elements of a General Plan required by the State of California; and,

WHEREAS, the Housing Element must be updated every eight years and reviewed for consistency with the State Department of Housing and Community Development; and,

WHEREAS, California Government Code section 65400 mandates that cities submit an Annual Progress Report on the status of the General Plan and its implementation to their legislative bodies, the Governor's Office of Planning and Research (OPR) and the Housing and Community Development (HCD); and,

WHEREAS, the Annual Progress Report is required to include: a) The state of the Plan and the progress of its implementation; b) the progress in meeting its share of regional housing needs and local efforts to remove governmental constraints to the maintenance, improvement and development of housing; and c) the degree to which the General Plan complies with the Guidelines established by OPR; and,

WHEREAS, the City has prepared its 2019 Annual Progress Report, attached hereto as Exhibit A, in accordance with the Guidelines adopted by OPR.

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

SECTION 1. That the City of Coalinga has completed the 2019 Annual Progress Report as required by California Government Code section 65400.

SECTION 2. That the 2019 Annual Progress Report provided herein as **Exhibit "A"** is found to be consistent with the suggested content by the State Guidelines and is hereby accepted.

SECTION 3. That the Community Development Director is hereby authorized and directed to submit the 2019 Annual Progress Report to the Governor's Office of Planning and Research (OPR) and the Department of Housing and Community Development (HCD).

~~~~~

**PASSED AND ADOPTED** by the City Council of the City of Coalinga at a regular meeting held on the **19th day of March, 2020** by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

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Ron Lander, Honorable Mayor

ATTEST:

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City Clerk/Deputy City Clerk

**EXHIBIT “A”**

**2019 Annual Progress Report**

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

**Subject:** Update on City Command Center (informational only)  
**Meeting Date:** Thursday, March 19, 2020  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Marissa Trejo, City Manager

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**I. RECOMMENDATION:**

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

**II. BACKGROUND:**

This item is informational only.

**III. DISCUSSION:**

City staff plans to update the City's Emergency Command Center within the current fiscal year. The cost is attributed to Measure J revenue as the update to the Emergency Command Center was a priority of the Coalinga City Council for Measure J.

The City is currently in the process of working on this item and we anticipate completion some time before the end of the fiscal year. We are currently exploring the emergency generator components as well as the possible infrastructure needed for the telephone system.

**IV. ALTERNATIVES:**

None.

**V. FISCAL IMPACT:**

None. Informational only.

**ATTACHMENTS:**

File Name

Description

No Attachments Available

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

**Subject:** Discussion, Direction and Potential Action regarding City of Coalinga Council Rules of Procedure (Commonly referred to as Code of Conduct or Standards of Conduct)

**Meeting Date:** Thursday, March 19, 2020

**From:** Marissa Trejo, City Manager

**Prepared by:** Marissa Trejo, City Manager

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**I. RECOMMENDATION:**

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

**II. BACKGROUND:**

This item was originally requested as a Future Agenda Item by Former Mayor Vosburg and was on the June 21, 2018, City Council agenda. Changes were requested and the item was brought back and approved by the Coalinga City Council on August 2, 2018.

**III. DISCUSSION:**

Now that the Rules of Procedure have been in place for nearly a year and a half, Councilwoman Stolz would like Council to review the Rules, discuss them and make changes, if needed.

**IV. ALTERNATIVES:**

**V. FISCAL IMPACT:**

None.

**ATTACHMENTS:**

| File Name                                                                                                                         | Description             |
|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------|
|  COUNCIL_STANDARDS_OF_CONDUCT_FINAL_080218.pdf | Council Code of Conduct |

# CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

## Decorum of City Council Members

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

## **CITY OF COALINGA-COUNCIL RULES OF PROCEDURE**

- u. support the Rules established by the Council; and
- v. abide by these Rules in conducting the business of the City of Coalinga.
- w. value each other's time;
- x. attempt to build consensus on an item through an opportunity for dialogue; but when this is not possible, the majority vote shall prevail and the majority shall show respect for the opinion of the minority;
- y. have the right to dissent from, protest, or comment upon any action of the Council;
- z. respect each other's opportunity to speak and, if necessary, agree to disagree;
- aa. avoid offensive negative comments and shall practice civility and decorum during discussions and debate; and
- bb. assist the Mayor's exercise of the affirmative duty to maintain order.
- cc. speak to the City Manager directly on issues and concerns but not give individual direction;
- dd. treat staff professionally and refrain from publicly criticizing individual employees;
- ee. avoid involvement in personnel issues except during Council closed sessions regarding council-appointed staff such as the City Manager and City Attorney, including hiring, firing, promoting, disciplining, and other personnel matters;
- ff. discuss directly with the City Manager and/or City Attorney any displeasure with a department or Staff; and
- gg. request answers to questions on agenda items from the City Manager, City Attorney, City Clerk, City Treasurer, Department Directors, or Division Managers prior to the meeting whenever possible.

### **Decorum of City Staff**

1. City Staff shall:
  - a. prepare well-written staff reports and provide accompanying documents on all agenda items in accordance with the agenda format and preparation schedule;
  - b. be available for questions from Council Members in accordance with the Brown Act prior to and during meetings;
  - c. respond to questions from the public during meetings only when requested to do so by Council Members or the City Manager;
  - d. refrain from arguing with the Public or Council Members; and
  - e. switch any electronic equipment such as pagers and cellular telephones to



## **CITY OF COALINGA-COUNCIL RULES OF PROCEDURE**

silent, airplane mode or off during Council meetings.

- f. remain objective on issues and should not be advocates for issues unless so directed by the City Manager.

### **Decorum of the Public**

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

### **Addressing the Council**

1. Purpose of Citizen Comments. During City Council meetings, the City provides opportunities for the public to address the Council as a whole in order to listen to the public's opinions regarding unagendized matters within the subject matter jurisdiction of the City
  - a. Citizen comments should not be addressed to individual Council Members nor to City Officials, but rather to the Council as a whole regarding city business.
  - b. While members of the public may speak their opinions on City business, personal attacks on Council Members and City Officials, use of swear words, and signs or displays of disrespect for individuals are discouraged as they impede good communication with the Council.
  - c. Consistent with the Brown Act, the public comment periods on the agenda are not intended to be "Question and Answer" periods or conversations with the Council and City Officials. The limited circumstances under which members

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- may respond to public comments as set out in Rule 8.D.2.
- d. Members of the public with questions concerning Consent Calendar items may contact the Staff person who provided the report prior to the meeting to reduce the need for discussion of Consent Calendar items and to better respond to the public's questions.
  - e. During Discussion items, the Mayor may stop a member of the public whose comments are not confined to the agendized item being heard.
2. Speaker time limits. In the interest of facilitating the Council's conduct of City business, the following time limits apply to members of the public (speakers) who wish to address the council during the meeting.
- a. Matters not on the agenda. Three minutes per speaker.
  - b. Consent Calendar items. The Consent Calendar is considered a single item, and speakers are therefore subject to the three-minute time limit for the entire Consent Calendar. Consent Calendar items can be pulled at a Council Member's request and will be considered individually, with up to three minutes of public comment per speaker.
  - c. Discussion Calendar items. Three minutes per speaker.
  - d. Time limits per meeting.
    - (i) Each speaker shall limit his/her remarks to the specified time allotment.
    - (ii) The Mayor shall consistently utilize the timing system.
    - (iii) In the further interest of time, speakers may be asked to limit their comments to new materials and not repeat what a prior speaker said. Organized groups may choose a single spokesperson who may speak for the group, but with no increase in time.
    - (iv) Speakers shall not concede any part of their allotted time to another speaker.
    - (v) The Mayor, with consensus of Council, may further limit, or expand, the time allotted for public comments per speaker or in total for the orderly conduct of the meeting; such limits shall be fairly applied.

### **Electronic Devices**

1. Members of the public shall turn their electronic devices that are capable of emitting sound – including cellular telephones, personal data devices, pagers, digital tablets, laptop computers, etc. – to the off or silent mode during Council meetings.
2. Cameras. Cameras and recording equipment may be used during Council meetings only if:

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- a. the devices are silent during use; and
- b. the devices are used in a manner and at locations that do not impede walkways or others views of the meeting or disrupt the conduct of the meeting.

### **Location of Speaker**

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

## **MEETING TYPES AND SCHEDULES**

### **Regular Meetings**

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

### **Adjourned Meetings**

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

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

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section, the resulting Adjourned Regular Meeting shall be a Regular Meeting for all purposes. When an order of adjournment of any meeting fails to state the hour at which the Adjourned Meeting is held, it shall be held at the hour specified for Regular Meetings by ordinance, resolution, law, or other rules.

### **Special Meetings**

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

### **Emergency Meetings**

1. In the case of an emergency situation involving matters upon which prompt action is necessary due to the disruption or threatened disruption of public facilities, the legislative body may hold an Emergency Meeting without complying with either the 72-hour or 24-hour notice and posting requirements for Regular and Special Meetings, but shall otherwise comply with the Brown Act procedures generally stated below.
2. Each local newspaper of general circulation and radio or television station that has requested notice of Special Meetings pursuant to the Brown Act, shall be notified by the Mayor of the legislative body, or designee thereof, at least one hour prior to the Emergency Meeting, or in the case of a dire emergency, at or near the time that the Mayor or designee notifies the Council of the Emergency Meeting.
3. This notice shall be given by telephone call to the numbers provided in the most recent request for notification.
4. In the event that telephone services are not functioning, the notice requirements of this section shall be deemed waived, and the legislative body, or designee of the legislative body, shall notify those newspapers, radio stations, or television stations of the Emergency Meeting, the purpose of the meeting, and any action taken at the meeting as soon after the meeting as possible.

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5. During an Emergency Meeting, the legislative body may meet in closed session pursuant to the Brown Act if agreed to by a two-thirds vote of the members present, being not less than four votes of the Council.
6. All Special Meeting requirements in the Brown Act shall be applicable to an Emergency Meeting, with the exception of the 24-hour notice and posting requirement.
7. The minutes of an Emergency Meeting; a list of persons who the Mayor or designee of the Council, notified or attempted to notify; a copy of the roll call vote; and any actions taken at the meeting, shall be posted for a minimum of ten days in a public place as soon after the meeting as possible.

### **Closed Sessions**

1. Closed Sessions generally shall be conducted on the first and third Thursday of every month or during Special Meetings held immediately prior to Regular Meetings.
2. In accordance with the Brown Act, the public may speak regarding any Closed Session item prior to the Closed Session.
3. All Closed Session information, verbal or written, is privileged and confidential and shall not be shared with any person not at the Closed Session. Any Council Member sharing information in violation of this rule may be subject to censure by the Council consistent with the Council's confidentiality policy then in effect.
4. The City Attorney shall report out in open session any reportable actions that were taken by Council and the vote on such actions in accordance with the Brown Act.

### **Public Hearings**

1. The city clerk shall set Public Hearing dates on all matters that require a notice and Public Hearing before the Council, such as matters received from the planning division and appeals to the Council.
2. Public Hearings will not be withdrawn or continued without the full knowledge and concurrence of the Council Members within whose districts/jurisdiction the issue resides.
3. The Council may refuse to grant a continuance of any Public Hearing unless there is a valid legal reason why the Public Hearing must be continued.
4. Continuances.
  - a. Any person (applicant, appellant, or designated representative) scheduled for a Public Hearing before the Council:
    - (i) may obtain one continuance for a period not to exceed the second Regular Meeting after the original scheduled Public Hearing date, as a matter of right, without personally appearing before the Council on

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the scheduled hearing date, provided a written request for the continuance must be delivered to the City Clerk by noon on the day prior to the scheduled Public Hearing. Any person, who has once obtained a continuance by any procedure, may not obtain a subsequent continuance by notifying the City Clerk as provided in this Rule 6.F.a(i).

- (ii) who wants to obtain a continuance of the Public Hearing beyond the second Regular Meeting after the original scheduled Public Hearing date, or has not notified the City Clerk as provided in Rule 6.F.4.a(i), may obtain a continuance only by appearing before the Council at the time the original Public Hearing is scheduled and requesting a continuance. This continuance is not a matter of right and will not be granted unless the Council is satisfied that good cause exists for the continuance and that a substantial number of people will not be inconvenienced by such continuance.
  - (iii) who has once obtained a continuance of a Public Hearing either by notice to the City Clerk per Rule 6.F.4.a(i) or by personal appearance per Rule 6.F.4.a(ii), may obtain a further continuance only by appearing before the Council at the scheduled Public Hearing and satisfying the Council that extraordinary circumstances exist that would justify this second continuance.
  - (iv) who has twice obtained a continuance of a Public Hearing, may obtain an additional continuance only by appearing before the Council at the scheduled hearing and satisfying the Council that a miscarriage of justice would result from the refusal of the Council to grant a continuance.
- b. City Staff may request and upon Council's approval obtain a continuance based on the need of the originating department or on behalf of a Council Member. Department staff may request, via the City Clerk, as many continuances as needed to complete and ready the project or appeal for the Public Hearing process; however, Staff may not serve as a requestor on behalf of an applicant or appellant.
  - c. Any organized group of residents or neighborhood associations, not recognized as an applicant or appellant, may contact their Council Member and request a continuance as needed to complete and ready the project or appeal for the hearing process. The Council Member, in his or her sole discretion, may request the Council approve the continuance for good cause.
  - d. At the meeting when the Public Hearing is scheduled, but before the hearing starts, any Council Member may request the Council approve a continuance.
  - e. Disputes regarding the length of a continuance will be decided by the Council

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at the scheduled hearing if City Staff or the City Clerk cannot obtain mutual agreement between the parties beforehand.

### **MEETING AGENDAS**

#### **Requirements for Agenda Item Submission**

1. The City Manager and City Clerk shall develop the agenda for Council meetings in consultation with the Mayor and Mayor Pro-Tem.
2. Council Members may submit items for inclusion on a future agenda by submitting the request via email within ten (10) days of the next finalized agenda via email or written notice.
3. Council Members may submit staff reports or descriptions of oral reports to the City Clerk and or the City Manager for placement on the agenda.
4. Department directors, subject to the discretion of the City Manager, may submit staff reports or descriptions of oral reports to the City Clerk for placement on the agenda.
5. Outside agencies may submit agenda items in accordance with the following:
  - a. Items from outside agencies must be sponsored for agenda placement by Council Members or department Staff; and
  - b. All agenda items must be submitted in accordance with the agenda packet submission and preparation requirements.

#### **Declaration of Policy**

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



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officers or employees.

- c. Rule 7.B.2 may be invoked only before Public Comment or council deliberation on the matter and by three affirmative votes on the question: "Shall the Council consider this matter?"

### **Procedures for Submission of Reports**

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

### **Written Communications from the City and the Public**

1. The City Clerk, City Manager, and or City Attorney shall manage communications to Council Members regarding meeting topics to ensure compliance with the Brown Act.
  - a. Except for records exempt from disclosure under the California Public Records Act and otherwise by law, agendas or any other writings distributed to all or a majority of the Council Members for discussion or consideration at a Public Meeting are disclosable to the public, and shall be made available upon request without delay.
  - b. Materials distributed to the Council Members during the meeting shall be available for viewing by the public during the meeting if the materials were prepared by the City or a Council Member, or at the conclusion of the meeting if prepared by another person.
2. Interested parties or their authorized representatives may address the Council by written communications regarding agenda items.
  - a. Written communications received by the City Clerk prior to posting of the agenda will be included in the agenda packet material. Written communications received by the City Clerk after that deadline will be delivered to the Council Members at the Council Meeting if related to an item on the meeting agenda.
  - b. Documents (10 copies recommended) that members of the public submit to the



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City Council at the meeting shall be given directly to the City Clerk for distribution and shall not be given directly to the Council. The documents will be made available to the public.

### **Preparation of the Agenda Packet**

1. No later than 6:00 p.m. on the Monday prior to each regularly scheduled meeting, the City Clerk shall finalize the agenda packet.
2. Agenda Packet Contents.
  - a. The agenda packet shall include the agenda, the staff reports, draft resolutions and ordinances, contract, and other attachments. Items noted as “To Be Delivered” on the agenda will be delivered prior to the start of the Council Meeting and published to the City’s website no later than the following day. No item shall be required to be considered by the Council if the applicable written material is not delivered to the Council before the agenda item is discussed and made available to the public at the same time.
  - b. Corrections or supplements to a staff report or other written materials already included in the agenda packet may be delivered separately.
  - c. All agreements on the agenda shall be available for review by the Council and the Public prior to the meeting, or at the meeting location during the meeting, unless determined otherwise by the City Attorney.

### **Distribution of the Packet**

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

### **Posting of Agenda**

1. The City Clerk shall post the agenda of each Regular or adjourned Regular Meetings of the legislative body at least 72 hours in advance of the meeting in a location that is freely accessible to members of the public as required by the Brown Act.
2. The City Clerk shall maintain an affidavit indicating the location, date, and time of posting each agenda.
3. Agendas will generally be published to the City’s website by the end of business on the Monday before Regular Meetings.

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4. Staff reports including attachments, exhibits, and agreements will generally be published to the City's website by end of business on the Monday before Regular Meetings.
5. If technical difficulties occur, the agenda and reports will be published on the City's website as soon as those difficulties are resolved.

### **Failure to Meet Agenda Deadlines**

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

### **Exceptions to the Agenda Requirement**

1. Matters not included on the published agenda may be discussed and acted upon by the legislative body only in the following situations:
  - a. at a meeting during which a majority of the Council Members determine in open session that the matter in question constitutes an "emergency"; or
  - b. Upon a determination by two-thirds of the Council Members, or if less than two-thirds are present by unanimous vote of the Council Members present, that:
    - (i) there is a need to take immediate action; and
    - (ii) the need for action came to the attention of the City after the agenda had been posted; or
  - c. the item was posted for a prior meeting occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

### **Types of Agenda Items**

1. Closed Sessions – confidential discussions with the legislative body as permitted by the Brown Act.
2. Ceremonial Matters – the presentation and receipt of ceremonial resolutions and celebrations not requiring formal legislative body action.
3. Administrative Matters – consent items making clerical corrections to previous legislative documents and to ensure accurate legislative history.
4. Consent Calendar – considered one item, consisting of matters routine in nature and not likely to be subject to debate or inquiry by the Council Members or the public; typically adopted in one motion.
5. Public Hearings – duly noticed hearings as mandated by local, state, or federal law, providing an opportunity for public review and comment of a proposed action by the Council.

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6. New Business – non-routine items requiring an oral presentation and discussion before action is taken.
7. Information Items – items when staff is required by federal or state law or city code to inform Council of an issue when authority has been delegated to a person, position, board, or commission.
8. Public Comment – oral communications from the public regarding matters not on the agenda but within the subject matter jurisdiction of the City.
9. City Council Reports and Requests:
  - a. Brief oral or written reports summarizing meeting or conference attendance at City expense, as required by AB 12349;
  - b. Requests that City Manager or Staff report on various issues;
  - c. Requests to place items on a future council meeting agenda must be approved (consensus by Council must be received);
  - d. Reports on district and citywide activities or news.

### **Ordinances and Non-Binding Resolutions**

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

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- f. If the Council's motion to adopt an ordinance includes a change to the ordinance text from that published in the agenda, prior to the vote the City Attorney or City Clerk shall repeat verbatim the proposed change or otherwise indicate the change is reflected in the circulated written copy of the change.

### **CONDUCT OF MEETING**

#### **Call to Order – Mayor**

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

#### **Roll Call / Attendance**

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

#### **Order of Discussion**

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

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Council Members may request items be reordered by motion.

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

2. Consent Calendar items removed for discussion.

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

b. Members of the Public wishing to have an item removed from the Consent Calendar for separate consideration may make a request to a Council Member or the City Manager prior to the beginning of council meeting.

c. All matters remaining on the Consent Calendar shall be approved by a single action, such single action to have the legal effect of individual action on each matter.

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

3. Public Hearings.

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

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

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

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

(iv) if the Public Hearing is on an appeal that does not require Council *de novo* review, then the appellant (opponent) speaks before the applicant (proponent) in accordance with the allotted time.

(v) Public Comments.

(vi) if the Public Hearing is a *de novo* review appeal, the applicant speaks in rebuttal, but if not a *de novo* review appeal, the appellant speaks in rebuttal.

(vii) closure of Public Comment.

(viii) further Council Member discussion.

(ix) motion to close Public Hearing and take action. See Rule 6.F regarding continuances.

b. The Mayor may direct speakers to avoid repetition in order to permit maximum information to be provided the Council within the time allotted to the hearing.

4. New Business.

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- a. The order of discussion after introduction of an item by the Mayor will generally be as follows:
  - (i) Staff comments, information, and reports, followed by questions from the Council Members.
  - (ii) Public Comments and information, followed by questions from the Council Members.
  - (iii) Council Member discussion, motion, and action.
- b. Once the item is placed before the Council for discussion, motion, or action, no member of Staff or the Public shall be allowed to address the Council without the consent of the Mayor or Council Members.

### **Oral Communications from the Audience**

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

### **Quorum Call**

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

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### **Obtaining the Floor**

1. Any Council Member wishing to speak must first obtain the floor by being recognized by the Mayor. The Mayor shall recognize any Council Member who seeks the floor when appropriately entitled to do so.
2. With the concurrence of the Mayor, a Council Member holding the floor may address a question to another Council Member and that Council Member may respond while the floor is still held by the member asking the question. A Council Member may opt not to answer a question while another member has the floor.

### **Motions**

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