CITY OF COALINGA
The Sunny Side of the Valley

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

April 2, 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 April 2, 2020 via webinar only. The webinar address for members of the public is https://www.bigmarker.com/griswold_lasalle/4-2-2020-Coalinga-Council-Meeting3-2020-04-02-06-00-pm. 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 (NONE)

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 (NONE)

5. CONSENT CALENDAR

1. Approve MINUTES - May 16, 2019 (Amended)
2. Approve MINUTES - June 20, 2019 (Amended)
3. Check Register: 02/01/2020 - 02/29/2020
4. Authorize City Manager to Approve the Proposal Received from Bryant L. Jolley, CPA for Auditing Services for Fiscal Years 2019-2021 with an Option to Extend for an Additional Two Years
5. Approve Resolution No. SA-334 Approving a Vacant Land Purchase Agreement and Joint Escrow Instructions and Addendum No. One by which the Successor Agency will Sell Certain Property Located at 155,163 and 165 E. Elm Ave. (APNs 072-131-06, 072-131-07 and 072-131-08) to Rajinder Singh in Accordance with the Department of Finance Approved Long Range Property Management Plan and the Dissolution Law
6. City Council Waiving of the Second Reading and Adopt Ordinance No. 836, Amending the Planning and Zoning Code as it Relates to Conditional Use Permit Regulations for Commercial Cannabis Facilities
7. Review and Approve the City of Coalinga's Strategic Grant Report
8. Authorize Purchase of Anthracite Filter Media for Water Treatment Plant
9. Review and Approve Regulatory Permit for Green Coast Industires
10. Authorize Police Recruit Sponsorship
11. Direct City Manager to Suspend all Non-Mandatory Out of Area Training for all Employees through June 30, 2020
12. Direct City Manager to Hold Off on Replacing Flooring in Police Department Dispatch Center
13. Stop City Council Travel for Remainder of Fiscal Year
14. Information on Ceasing Mileage Reimbursements for City Staff and City Council for Less than 100 Miles (Informational Only)
15. Approval of Small Business Loan Program related to Proclaimed Existence of a Local Emergency
16. Refund of Business License Taxes upon Request with Repayment Due Three Months after the Proclaimed Existence of a Local Emergency is Ended
17. Introduce and Waive First Reading of Ordinance No. 837 (COVID-19 Pandemic Emergency)
18. Adopt Designation of Applicant’s Agent Resolution for Non-State Agencies

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Consideration of Resolution No.3960 Approving Public Censure of Council Member Adam Adkisson

   Marissa Trejo, City Manager

2. Discussion, Direction and Potential Action to Terminate Health Insurance Eligibility for Elected Officials effective April 30, 2020

   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 (NONE)

10. CLOSED SESSION REPORT

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

11. ADJOURNMENT

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

Subject:	Approve MINUTES - May 16, 2019 (Amended)
Meeting Date:	April 2, 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_051619_for_Approval_030520.doc	Minutes - May 16, 2019 (Amended)

MINUTES
AMENDED
CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA
May 16, 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: None

*Motion by Ramsey, Second by Adkisson to **Approve** the Agenda for the Meeting of May 16, 2019. Motion **Approved** by a 5/0 Majority Voice Vote.*

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Recognition of AFS-USA International Exchange Students Mooktri Kaeng-In and Muriel Wegmuller

Mayor Lander recognized Kim and Muriel, International Exchange Students attending Coalinga-Huron High School this school year. They both arrived in Coalinga in August of 2018 and will be returning to their home countries this June. Kim is from Thailand and lives with her host family, Darren and Suzy Blevins. Kim has immersed herself in typical high school culture, meeting new friends, learning about American teen life in a small town, enjoying such activities as high school prom and eating Mexican food. As a member of the Coalinga High School drama class Kim performed in this year's musical 'In the Heights' and the murder-mystery and dinner play. Two of her highlights were singing the National Anthem at a High School football game and a Lady Toads basketball game. She also enjoys being a buddy to a student at Bishop Elementary School and being an athlete on the Coalinga High School swim team. Kim was the featured speaker at the Coalinga Women's Club in April, promoting the benefits of cross-culture friendships and has been involved in many community events with the Blevins' family.

Muriel was the Coalinga High School 2019 Prom Queen. She is from Switzerland and lives with her host family Carolyn and Olon Hicks and absolutely loves her three younger host siblings. She played on the Varsity Girls Soccer Team as a defender and she currently participates on the track team in the 100 meter sprint, 200 meter sprint, 200 relay shotput and the long jump So far, during her exchange year, Muriel has been able to visit Disneyland, San Francisco, Santa Cruz, Hawaii and much more. She has enjoyed being able to both, surf and snowboard. Muriel has participated in Coalinga's Living Nativity Scene and regularly volunteers at Coalinga's First Southern Baptist Church.

The Coalinga City Council recognizes these two students for their contributions to international peace and understanding by sharing their culture with Coalinga residents and by positively representing Coalinga when they return home. Thank you for being here.

2. Recognition of Terry Brumana for 18 Years of Service to the City of Coalinga

Mayor Lander recognized Terry Brumana for his 18 years of service to the City of Coalinga.

Interim Police Chief Darren Blevins honored Mr. Brumana with recognition of his 18 years of service as a Public Safety Dispatcher with the Coalinga Police Department. We wish you well with your future endeavors.

3. Presentation of Check to the City of Coalinga's K9 Program, Coalinga PD K9 Supporters

Mayor Lander joined Suzy Blevins, Interim Police Chief Darren Blevins and Councilman Adkisson at the podium. Suzy Blevins remarked how they hadn't realized what a monumental task this was when they first started. We've worked hard all year long and we are proud we were able to bring a K-9 back to the Coalinga Police Department. I would like to give a heartfelt thank you to all those who helped support this program. We've received enough money to reinstate the program and fund it for one year. Mrs. Blevins presented a check in the amount of $28,137.85 to the City of Coalinga. She went on to personally thank Carol Morrow and Terri Yanez for their contributions and fundraising efforts.

Councilman Adkisson admitted the fundraising had been quite a process over the past year. In less than a year the community has raised about $30k. Mr. Adkisson stated this could not have been done without Suzy Blevins and asked everyone to join with a round of applause.

Interim Police Chief Darren Blevins thanked the Coalinga K-9 Supports and DR Horton who donated the materials for a concrete slab for a kennel. Mr. Blevins then introduced Officer Francisco Ibarra and K-9 Eli. Eli is a 1-year old Belgian Malinois. He will be trained in narcotic and handler protection. He is currently in his third week of training and will certified in the first phase within the next two weeks. Once he is certified and the vehicle has been outfitted, he will be out on the streets patrolling.

4. Presentation of the Fiscal Year 2016-2017 Audited Financial Statements by the City Auditor

City Auditor Oswaldo Gutierrez of Price, Paige & Company gave a brief overview of the 2016-2017 audited Financial Statements and stated there were no major deficiencies to report.

3. CITIZEN COMMENTS

Mr. Roger Tiffin thanked the Police Department for the normal work they do day in and day out every day. This is the week of May 15th which is National Police Week which was enacted by John F. Kennedy to honor fallen police officers. He appreciates the risks they take for him and his family and would like to encourage the Council to continue to support them with whatever they may need.

Mr. Nathan Vosburg spoke about the Fresno Council of Government's ("COG") Once Voice trip to Washington D.C. There is a lot of opportunity at this event and he would like to encourage the Council to attend this event in the future. It is primarily meant Mayors, but I've seen others attend as well. Mr. Vosburg asked, with respect to food trucks, if a participant would still need to list the City as an additional insured if it was on private property? He posed the same question about the trash requirement. The Operational Standards do not currently specify one way or another. Mr. Vosburg then commented on the City periodically being involved in lawsuits. He suggested the City go after the other party if we win to recover our costs. He agrees with other when they say the taxpayers shouldn't have to fund these lawsuits. Mr. Vosburg expressed concern over the lack of Future Agenda Items being requested by the Council. Lastly Mr. Vosburg commented on the Conditional Use Permit the Council was being asked to approve. He asked why the structure wasn't required to be demolished to begin with and whether is it is a good idea to let another house go up in a commercial zone.

Mrs. Robin Scott approached the podium along with several other residents. Mrs. Scott stated she was speaking tonight on behalf of Melanie Vargas, who is back in the hospital and unable to attend. Mrs. Scott explained City Manager Marissa Trejo goes above and beyond and never gets the recognition she should. The group honored Mrs. Trejo with a plaque declaring Marissa Trejo as an honorary citizen of the City of Coalinga.

Ms. Sara Pruitt announced that Melanie Vargas was just admitted back into the hospital and will have surgery in the morning. She asked me to read the following: "My heart is heavy because I want to be here tonight on this special day. Marissa, I want you to be an honorary member of Coalinga because you care so much about us. You have one of the biggest hearts of anyone I know, and I look up to you. All your work with the citizens of Coalinga does not go in vain. I bet you get many gray hairs working her, but I want you to know you are my family and I love you."

City Manager Marissa Trejo expressed her gratitude for the declaration. I do really care about the community, I bring my youngest one to daycare here, I always have lunch here and try to spend money here whenever I can.

Mr. Matthew Apple expressed concern over a conflict of interest and asked if Ms. Stolz would be allowed to vote on her own censure?

4. PUBLIC HEARINGS

1. Council Consideration of Conditional Use Permit Application 19-02 and Further Adopting Resolution No. 3897 with Conditions, to Reestablish the Legal Non-Conforming Status of the Structure Located at 358 E. Polk Street

   Sean Brewer, Community Development Director

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

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

*Motion by Adkisson, Second by Singleton to Approve Conditional Use Permit Application 19-02 and Adopt Resolution No. 3897 with Conditions, to Reestablish the Legal Non-Conforming Status of the Structure Located at 358 E. Polk Street. Motion **Approved** by a 5/0 Roll-Call Vote.*

5. CONSENT CALENDAR

1. Check Register: 03/01/2019 - 03/31/2019

2. Approval of Resolution No. 3772-B Adding Locations Approved for the Operation of Food Truck Vendors

Councilman Adkisson pulled Item No. 5.2.

Councilman asked Community Development Director Sean Brewer to answer to Mr. Vosburg's questions he posed during Citizen Comments.

Mr. Brewer stated the insurance requirement would only be required on City-owned property. The trash requirement would apply anywhere. We wouldn't anyone creating a lot of trash as a mobile vendor.

Mr. Vosburg stated his concern was with the requirement for someone to put down a trash deposit with the City. He explained that the Resolution doesn't separate whether or not it's on a City lot or private property.

Mrs. Trejo stated there would be no trash deposit requirement if on private locations.

3. Authorize City Manager to Approve the Proposal Received from MuniTemps Municipal Staffing Solutions for Accounting Services Related to the Preparation of Fiscal Year 2017-2018 Audit

4. Receive Report and Approve Commercial Cannabis Regulatory Permit for PEP Partners LLC

5. Council Consideration and Certification of an Environmental Determination for the Phelps Ave Reconstruction Project and Further Direct Staff to File a Notice of Exemption with the County Clerk's Office in Compliance with the California Environmental Quality Act

6. Approve Contract for Gimme Love to take Over Animal Control and Shelter Services for the City of Coalinga

Councilwoman Stolz pulled Item No. 5.6.

Interim Police Chief Darren Blevins gave a brief overview of the item.

Mayor Lander asked how large of a staff do they have?

Chief Blevins stated the owners, George and Lori Anderson, are in the audience and asked them to join him at the podium.

Mayor Lander asked if they would have volunteers?

Mr. Anderson answered yes, we currently have about 5 or 6 volunteers.

Mayor Lander asked when the contract would become effective?

Chief Blevins stated it would be effective July 1, 2019.

Councilwoman Stolz asked Chief Blevins to confirm that the City would pay $44,000 this year which includes a one-time $10,000 upfront payment to address some plumbing issues and $34,000 for each subsequent year?

Chief Blevins answered yes, that is correct.

Councilwoman Stolz asked if the $44,000 and the $34,000 figures include the $1,800 per month fee for animal pickup?

Chief Blevins answered yes, the two figures include the $1,800 per month fee.

Councilwoman Stolz invited the Andersons to come up and tell the Council and community about themselves.

George and Lori Anderson gave a brief overview of their history and what they hope to offer to the City and community with respect to the animal shelter services.

Mayor Lander mentioned how pleased he is to see the Andersons take over the shelter and put the time into it that it really needs.

Mayor Pro-Tem Ramsey asked how can someone get an animal picked up?

Mr. Anderson stated people could call the shelter number as there will always be someone at the shelter between 9am and 4pm. For after hour calls, they should call the Police Department.

7. Authorize the Police Department to Add 2 Additional Part -Time Reserve Officer Positions and 4 Non-Paid Reserve Police Officer Positions

Councilwoman Stolz pulled Item No. 5.7.

Councilman Adkisson asked Chief Blevins to go over the role of a Reserve Officer and legally how much they can work.

Chief Blevins stated a Level 1 certified Reserve Officer has gone through the full basic police academy and can go out on patrol on their own and handle calls for service just like any other officer. The caveat to using a Reserve Officer is that it comes at significantly lower cost than using a full -time officer. Chief Blevins explained that a Reserve Officer must work a minimum of 16 hours per month and is paid about half the hourly rate of full-time officer and does not receive benefits.

Councilman Adkisson asked if Chief Blevins had people already inline for these positions?

Chief Blevins stated he does have a few in backgrounds, but just like the Fire Department, it is hard to get people to come out and risk their lives for $11.24 an hour. I applaud those that are willing to as they are working the streets just like any other Police Officer.

8. Notice of Completion for Close Sidewalk Gaps and Construct ADA Ramps Project. Project No. PW18-001

9. Authorize the Expenditure of Grant Funds for Purchase of Park Equipment

10. Adoption of Resolution No. 3898 - Acceptance of Public Utility Easements related to the CHRPD Sports Complex Project (Portions of APN Numbers 070-060-82T & 070-060-88T)

11. Police Department Monthly Report

Councilwoman Stolz pulled Item No. 5.11.

Councilwoman Stolz stated she pulled the item for an update.

Chief Blevins gave a brief overview of the item, detailing some of the activities of the of the Police Department over the past month.

Mayor Lander asked the audience to join in the giving the Police Department around of applause for all their hard work.

Councilwoman Stolz commented about all the negative comments on Facebook about the Animal Control Officer. Ms. Stolz stated she recognizes all he does and hopes the people making those posts heard the monthly report tonight and change their thoughts on the matter.

Chief Blevins stressed what a hard job animal control can be, especially when its being performed by one person. He takes care of the shelter, the animals in it and answers calls for service, as well as anything I need him to do. He is a jack of all trades and we are glad to have him.

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

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

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

Note from the City Clerk: Typically, brief summary minutes are used to record the proceedings of the legislative body. However, due to the intensity and emotionalism of some of the comments associated with this item, I have attempted to transcribe those comments as closely as they were presented.

City Attorney Andrew Brownson (in for Mario Zamora) read Resolution No. 3896, a resolution approving public censure of Council Member Tanya Stolz.

Councilwoman Stolz read the following statement: "I was elected by the citizens of Coalinga in November 2016 by 121,924.98% so you can figure that math out and that was at large. I believe the citizens elected me based on my history of service and caring in the community. I was the founder of Paws of Hope, a cost-effective spay and neuter program, I am a former Vice President of the Coalinga Women's Club and a former Team Capitan and Event Chairman for the Relay for Life for Coalinga. Under my leadership many City goals were exceeded. I was elected based on what I said I was going to do for the City of Coalinga and all of its residents. I stated I would bring new perspective to City Council, confront current challenges and erase the future. I believe it was time we had accountability, experience and leadership. And talking with voters, I heard their concerns to be reduction or elimination of the City debt, bringing new businesses to town, code enforcement and house-pet population control. In my first 2 yeas as an elected official I worked hard to make my campaign promises come true. I worked with City Council, staff and City Manager to have a balanced budget. I believe over 100 new business licenses were issued with Council passing that the City would issue free City business licenses to the new businesses. I worked with the former Chief of Police on obtaining better conditions for our local animal shelter and stray and unwanted pets. I believe I did what I said I was going to accomplish during my term, and I did it in my first 2 years. I am proud of the work we have done these two years as a Council. Unfortunately, there is a man on this Council, a man with a history of domestic violence and abusive power, who has decided that women are not welcome on Coalinga City Council. He has taken a page of what happened recently in the City of Lemoore in trying to censure the only woman on the Council on this body because of some mean-spirited political vendetta. It is important to note that the Lemoore Mayor who pushed through censure of the only woman on the City Council was himself removed from office at the next election by the voters who were sick of his bigotry. I am not going to apologize for criticizing the City of Coalinga administration when it makes stupid of wasteful decisions. I am not going to remain silent with this Council votes to spend thousands of dollars on dubious lawsuits that will only enrich City lawyers at the expense of the taxpayers. I will not remain silent when I see Police Officers denied raises that they rightly deserve when City resources are being used to fund private lawsuits that have nothing to do with the City government. Let me say this clearly so you don't misunderstand me, Councilman Adkisson is lying when he says I leaked Closed Session information. I did not, there is no evidence that I did it because it didn't happen. Enough of this foolishness, let's get back to doing the business of the people who elected us. I have put together this written statement, I have a packet with my detailed reply to the censure resolution and urge Council to review it in detail. The 2 cases I refer to for the abuse of power and the domestic violence, they are included in this for the public record. Once was settled out of court, a settlement was reached and paid on the behalf of Mr. Adkisson. The other one the victim did not show up to court. I have the packets and I will pass them out to Council and staff."

Councilwoman Stolz remarked, "If you're confused on what this is, that is my rebuttal to everything that was emailed about the alleged allegations from Adam."

Councilman Adkisson stated he doesn't "really have much to say, everything is self-explanatory. I think we just saw the display right now of why this is needed."

City Attorney Andrew Bronson stated, "hours before the Council Meeting started a government claim was filed, which I have not reviewed in any detail, but it appears to relate to the exhibits that were attached to Resolution No. 3896. Again, there has been no opportunity to review this. If Council wants to consider it, that is at their discretion. If they would like to proceed without that information that is also at their discretion. I'm not trying to be intentionally vague on this. My understanding is that its quite thick and I have not reviewed it in any detail whatsoever."

Mayor Lander asked if it would possibly be litigation?

Mr. Bronson stated, “it is a government claim. It is the first step if you’d like to sue a public entity. The public entity then responds to It, either denying, or settling it. Once it’s been denied, then a lawsuit may be filed, at the exhaustion of administrative remedies.”

Councilwoman Stolz stated, “I want to make a comment about Adam’s comment about my display here. I have put up with this for one year. I have approached the City Manager, I’ve had countless conversations with the City Attorney, the former Mayor and fellow Council, to please ask Mr. Adkisson to not talk about me on Facebook. To ask him not “she”, “her”, “Pro-Tem”, “him”, “them”, “they”, “my name”, “Greg’s name” and nothing. And it has continued. It has continued by him and his people. He approached me in the parking lot of Whiskey Row wanting me to make a deal for the K-9 officer. I have no control over that. And I said before you ask me for any favors you need to quit talking about me and ask all your people to quit talking about me. And he told me, “ha, I’ll think about it”. So, I think I’ve hardly ever acted inappropriate regarding him. There’s no threats to his family, ever. Not to his wife, ever. And I would gladly produce my phone bill with who contacted who, because its not me reaching out to her.”

Mayor Pro-Tem Ramsey commented about this being a bad time for Coalinga, stating “we haven’t had something like this in a long time. And there are two people on this Council that are causing this, its not just one. I’m embarrassed over it. I don’t get on social media when people don’t like me and badger them. This is like a junior high school. People go back and forth with each other and it’s getting ridiculous. We aren’t a bunch of kids up here. If this censure goes, I’m going to ask for a censure on Mr. Adkisson also. I hope this ends tonight. We’ve got to run this City. Ron and I’ve been doing it a long time and we’ve gone through lots of people. People think we’re the good old boys, but we don’t talk a lot. We disagree on a lot of stuff. We go with our gut on trying to do stuff better for this City. I’m a quite person, but I’m damn tired of this. This isn’t the way you’re supposed to run a City, this isn’t a junior high. I’m saying censure both of them and if you can’t, get out.”

Councilwoman Stolz remarked, “My only comment is, Adam has his little peanut gallery sitting over here (gestures) on the side of the audience that does most of his talking so how is that going to stop? Because there are a couple of Facebook groups, its just out of control.”

Mayor Pro-Tem Ramsey stated, “all we can do on that is to turn off your Facebook. I had a deal come up about 4 or 5 years ago, when social media first came out. I was the Mayor and I had started a social medial page. It was an “Ask the Mayor” thing. People didn’t agree with me on some stuff, but I told them why we did this or that. People started complaining that I wasn’t doing what *they* wanted. The lawyers at the time said you’re going to have to stop because other cities are getting sued. We had to take a picture of everything that was on that site and we have to keep it for seven years. Then I had to go out and delete everyone and everyone was wondering what was going on. Then Nathan did it right, he put his own stuff out there, but then he had to get off it too and put another administrator on it because he got the same thing. We put ourselves out there because we have to, but we become the target. We have to take a lot of gruff and we wouldn’t do it if we didn’t like this town. Basically, I’m tired of it. Now I’m getting emotional. That’s all I have to say right now.”

Councilman Singleton stated, “This has been an ongoing thing since my day one. Nathan you didn’t tell me about his. The thing is, maybe there’s a light at the end of the tunnel. Now that its out we can clear it up and move on because we all should be working for the common goal not individual goals. And if we’re not here for each other, for the City, then we have no business being here. I don’t think he needs, she needs, we need, to have this stuff going on here because our focus should be on what we can do for the City and what we can bring to the City. Like Mr. Vosburg says, there’s no superhero that’s going to come out and save us, but if we’re fighting amongst each other we’re not going to get anything done. Its just a waste. It’s just frustrating. We are supposed to be the core of the City. We have no core right now, it’s crazy. Marissa gets an awesome award and then on the downfall we have to go through this. It doesn’t make sense. We have to be better at what we do, regardless if both are censured or nobody’s censured. The reality is you can’t bring this stuff here. Whether you have followers, she has followers, there is still no place for it. It has to end, not that it should, it just has to end.”

Mayor Lander stated, “I’ve been sitting here for 26 years off and on and I have to tell you, I’ve never seen anything like this in my entire career as a City Council Member/Mayor. And as it’s been said here, it’s embarrassing. It has been disgusting at times. People, I’m not going to put any names out there, but people

have behaved like a bunch of nine-year-old boys, saying 'my dad can beat up your dad' type of thing. We're adults and we were elected here to represent this City. Personal difference should be left at the door. We are here to take care of the City business. We have expended a lot of energy, not only is this Council stressed out over it, I'm stressed out, staff is stressed out, and the legal issues, it's cost the City a lot of money and a lot of time when this energy should be spent taking care of the issues of this community. There are some tremendous issues that need to be addressed in this community. There is a list as long as your arm. So, what needs to happen is everyone needs to bury the hatchet, if they can, and let's take care of the City. I don't want to publicly censure anybody. I don't like that, I really don't. But if push comes to shove, I think we would have to. Like Ron says, let's stop the crap and let's take care of business."

Mayor Pro-Tem Ramsey stated, "both of you have done a great job here, you really have. Adam, you've got a lot of good ideas and look what you've done for our dogs and stuff, it's great. And then you (Ms. Stolz), you've done a whole lot of stuff too, but we all need to work together. Look at what we've done already. It's got to stop, seriously. And for all of you guys out there that are followers, they talk about kids being bullies, you guys are adult bullies. I'm sorry to say, but some of you are. Come on, get a grip and grow up. I'm sorry, that's all."

Councilman Adkisson stated, "I've got no problem taking a public censure for myself. In fact, I'll volunteer for it, if it ends this. But you've got to stop talking about my family on Facebook, you've got to stop bring them up. You've got to leave the employees alone. We can't forget this is the third employee, we had Eric Ramsey, Mike McCloud and now Robin Scott. This has to end. I'm willing to end it on my side. You can censure me, I don't care. Censure me, take my money, take my travel budget and give it the guys at Public Works for a one-time bonus during Christmas. That's what I want done with my stuff."

Councilwoman Stolz stated, "I think you're incorrect on the 3 people you're alleging who have problems against me."

Mayor Lander stated, "I keep seeing this gentleman (Nathan Vosburg) raising his hand. I don't want to have everyone and their brother coming up and starting to say things because then we're going to get into another mess. So, we'll hear this one comment and that's going to be it."

Mr. Nathan Vosburg commented, "this doesn't pertain to anyone specifically, but when I was on the Council, we had issues with it, and it hasn't gotten any better. We made a code of conduct and people are saying it's not being followed, specifically the Closed Session items. That can be sent to the grand jury, that can be sent to the FPPC. And I wonder, what happens to a Council who does nothing? If there is proof that people are talking backdoor, what happens then? Is the City liable? Maybe that's a question for the City Attorney. This isn't for one person up there. I was definitely great friends with Ms. Stolz, but I didn't know Adam from Adam when I first came up there. Now I'm pretty good friends with Adam. I don't talk to Tanya, but that's nothing because of our relationship, that's a separate thing that's on the side. What I'm here to say is everyone needs to follow the code of conduct, that's why we passed it. And you have to protect your City. You have to protect your citizens. I agree that this stuff needs to stop all the way across the board."

Mayor Lander agrees stating, "I think that social media started out to be a nice thing, "my grandkids did this and that", but then its just exploded into something horrible. I'm not on social media, I don't like it. Even on national news, state news, you read all kinds of garbage. It has become very personal; people are personally attacking people and that's not what it was intended for. I'm sorry, but it's gone south. People on this Council have obviously been on there and I don't agree with it. I've been spoken about on social media, but you haven't heard me speak about it and you won't because I think that's just your opinion and it's narrow minded. All of you need to stay off social media, I truly believe that. So, Council what do you want to do here?"

Councilman Singleton said, "one thing I would like us not to do, is to censure because when we all showed up in Fresno at that meeting, we were strong. Coalinga was strong. It made us look like one solid unit and that's what we need to keep in mind. Together we're strong, but individually we're going to be weak. So, censure either one, no. Let's work it out."

Mayor Lander said, "I agree. I'll just give you another example real quick and then we'll go from there. This was about a month ago, I was in Fresno with my wife. She wanted to go to Kohls and I'm looking for shorts

and this lady says, “excuse me, don’t you live in Coalinga?” I said, yes. She says, “you’re on the Council in Coalinga, aren’t you?”. I said yes and asked her if she lived in Coalinga. She said, “no, I see stuff on Facebook about people saying things. “How embarrassing for your Council”. Now this is a total stranger and we have to remember we think sometimes its all right here (motions), but no, it goes all over (motions). It goes everywhere. I’ve had people from Los Angeles call me saying things like “what’s going on in your town?” How embarrassing. So, we’ve to knock it off and start being professional. What we are all here for is for the benefit of our town. We should all be proud of our community and at times it becomes rather embarrassing to be at certain places and someone says, “oh my gosh, what is going on with your council members” and blah, blah, blah. And you don’t say anything because you don’t want to be involved with it. We’ve got to stop it. We’ve got to turn around and be professional and work for the benefit of the community. We’ve got to put this stuff away. We really need to do that.”

Mayor Lander called for consideration of Resolution No. 3896 asking, do I have a motion for approval?

Councilwoman Stolz commented, “the statement in Section 2 has all Adam’s added issues, so if everyone is going to vote on this, that’s a lot.”

Mayor Lander asked if there was a motion to publicly censure?

Councilman Adkisson made the motion, stating “if I stand here alone, then I stand here alone. Its not going to stop because it hasn’t stopped yet.”

Mayor Lander asked, “do I have a second?” Seeing none, motion has failed. “Please, I beg all of you, let’s stop the nonsense. Let’s be proud of where we are and what we represent. Let’s stop and try to work together. Let’s benefit our community. That’s what were up here for. If we have issues, leave them at the door, take care of it one-on-one somewhere. Let’s not do this anymore. I beg you, please.”

Motion by Adkisson to Approve Public Censure of Council Member Tanya Stolz. Motion Failed from a Lack of a Second.

7. ANNOUNCEMENTS

City Manager’s Announcements:

City Manager Marissa Trejo announced the Coalinga Police Department would be issuing free dog licenses at the Coalinga Horned Toad Derby on Friday, Saturday and Sunday between 6:00pm and 10:00pm. You do not need to have your dog present; you just need the documentation required for the license.

Mayor Pro-Tem Ramsey asked if dogs are allowed in the park during Derby Days?

Chief Blevins indicated people should not bring their dogs because some dogs can become frighten and possibly react negatively to large crowds. So, we ask that you do not bring your animals into the park.

Mrs. Trejo indicated the next City Council Meeting would be held on June 13, 2019. Typically, we would have two meeting a month, one the first Thursday and the second on the third Thursday. The first meeting in June has been cancelled since the High School graduation will be on that date.

Council Member’s Announcements:

None

Mayor’s Announcements:

Mayor Lander mentioned he and Ms. Stolz met with Senator Caballero. It was a very nice meeting. Senator Caballero talked about affordable housing grant funds from the State and she will provide the information when it is available.

Mayor Pro-Tem Ramsey commented that Senator Caballero previously served on a City Council.

Mayor Lander said that is correct. I liked her very much.

8. FUTURE AGENDA ITEMS

Mayor Pro-Tem Ramsey indicated a Beautification committee meeting will be scheduled for the second week of June. The meeting will be properly noticed and will be held in the Council Chambers.

9. CLOSED SESSION

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

2. CITY MANAGER'S PERFORMANCE EVALUATION – Government Code 54957(b)

10. CLOSED SESSION REPORT

None

11. ADJOURNMENT 7:59PM

_____
Ron Lander, Mayor

_____
Shannon Jensen, City Clerk

_____
Date

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

Subject:	Approve MINUTES - June 20, 2019 (Amended)
Meeting Date:	April 2, 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_062019_For_Council_Approval_040220.pdf	Minutes - June 20, 2019 (Amended)

Minutes
AMENDED
CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA
June 20, 2019

1. CALL TO ORDER 6:00PM

Council Members Present: Lander, Ramsey, Stolz, Singleton

Others Present: City Manager Marissa Trejo, City Attorney Andrew Brownson (in for Mario Zamora), Community Development Director Sean Brewer, Interim Police Commander Sean Young (in for Interim Police Chief Darren Blevins), Financial Services Director Jasmin Bains, City Treasurer James Vosburg, Fire Chief Dwayne Gabriel

Council Members Absent: Adkisson

Others Absent: Shannon Jensen, Pete Preciado

Motion by Stolz, Second by Singleton to Removel Ordinance Presentation, Discussion and Potential Action Item Nos. 6.1, 6.2, 6.3 and 6.5 and **Approve** *the Agenda for the Meeting of June 20, 2019. Motion* **Approved** *by a 4/0 Majority Voice Vote. Adkisson – Absent.*

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS (NONE)

3. CITIZEN COMMENTS

Mrs. Mary Jones reported that her grandsons have been taken from their home. Their names are Scott and Craig Jones. She thanked friends and family for all their help and support. She asked that everyone please be aware they are missing. They are 13 and 11 years of age.

Mayor Lander said our thoughts and prayers are with you and we hope they are found soon.

4. PUBLIC HEARINGS (NONE)

5. CONSENT CALENDAR

   1. Check Register: 04/01/2019 - 04/30/2019

   2. Approve Agreement with West Hills College to Provide A Campus Police Officer

   3. Approve Agreement with the Coalinga Huron Unified School District to Provide a School Resource Officer

   4. Adoption of Resolution No. 3899 & No. 3900 - Acceptance of Public Utility Easements related to the Elm & Cambridge Signalization Project

5. Adopt Resolution No. 3902 Adopting a Budget for Fiscal Year 2019-2020

Councilwoman Stolz asked Financial Services Director Jasmin Bains to run through any changes the Council may need to be aware of.

City Manager Marissa Trejo stated, the only changes made were ones publicly discussed and were provided at the discretion of the Council. Those changes include not filling the 3 additional fire/paramedic positions; waiting to fund the Deputy Fire Chief position; and changes to Council's travel budget.

Financial Services Director Jasmin Bains explained there were also changes to the Enterprise Funds. We had the Public Works and Utilities Director go back and trim down the budget to accommodate for a better cash flow city wide. There were some projects that he had penciled in that we moved to a future year.

Mrs. Trejo reported there were no changes made to staffing, everything that was changed was at the direction of the Council during open session.

6. Adopt Resolution No. 3903 Annual Gann Appropriation Limit for Fiscal Year 2019-2020

7. Adopt Resolution No. 3904 Fiscal Year 2019-2020 Continuing Budget Resolution for July 2019

8. Adopt Resolution No. PFA 19-01 Adopting a Budget for Fiscal Year 2019-2020

9. Adopt Resolution No. PFA 19-02 Fiscal Year 2019-2020 Continuing Budget Resolution for July 2019

10. Adopt Resolution No. SA-328 Adopting a Budget for Fiscal Year 2019-2020

11. Adopt Resolution No. SA-329 Fiscal Year 2019-2020 Continuing Budget Resolution for July 2019

12. City Council Adoption of Resolution No. 3901 Establishing an Annual Regulatory Licensing Fee for Commercial Cannabis Microbusinesses and Restructuring Commercial Cannabis Cultivation Annual Regulatory Licensing Fees

13. Waive Second Reading of Ordinance No. 830 Establishing Regulations for Backflow Control and Cross Connections

14. Approve the Funding and Utilization of CivicReady, a City-Wide Emergency Alert Notification System

15. Authorize the City Manager to Enter into Agreement with Cris H Robles & Movita G Robles for Out-of-City Water Services

16. Rejection of Claim for Damages Presented by Christopher Estrada

17. Rejection of Claim for Damages Presented by Robin Scott

18. Update City Ordinance Definition of Tobacco Products and Smoking to Align with State of California's Definition

19. Approval of Resolution No. 3905 regarding the City's Support of the Countywide Homelessness Priorities for Calendar Year 2019

Mayor Lander pulled Item No. 5.19 for discussion.

County Administrative Analysis Ms. Sonia M. De La Rosa from the County Administrative Office gave a brief overview of the item and explained the list included in the Resolution was mostly complied through meetings with the cities along the eastern side of the County. We have funding from the state that we will be implementing services for and we want to ensure that we are making available any services you may need in your area. The largest homeless population is in the City of Fresno; however, we realize that even 5 homeless in a rural city can create a huge impact. Services range from mental health, housing and substance use disorder.

20. Fire Department Report – March 2019

21. Fire Department Report – April 2019

22. Fire Department Report – May 2019

23. Public Works & Utilities Monthly Report for May 2019

24. Approval of Resolution No. SA-330 Approving a Purchase and Sale Agreement by which the Successor Agency will Sell Certain Property Located at 163 E. Elm Avenue, Coalinga, CA (APNs 072-131-06, 072-131-07 and 072-131-08) to Walid Saif Muharram in Accordance with the Department of Finance Approved Long Range Property Management Plan and the Dissolution Law

Motion by Ramsey, Second by Stolz to Approve Consent Calendar Items 5.1 through 5.6, 5.8, 5.10 and 5.12 through 5.18 (excludes 5.7, 5.9, and 5.11). Motion Approved *by a Roll-Call4/0 Majority Vote. Adkisson – Absent.*

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion and Direction Regarding Placement of No Parking Signs for Street Sweeping
   Marissa Trejo, City Manager

Item 6.1 was Pulled from the Agenda.

2. Discussion and Direction Regarding Fire Hydrant No Parking
   Marissa Trejo, City Manager

Item 6.2 was Pulled from the Agenda.

3. Discussion and Direction Regarding Multimedia Streaming Solutions
   Larry Miller, Public Utilities Coordinator

Item No. 6.3 was Pulled from the Agenda.

4. Discussion, Direction and Potential Action regarding an Airport Feasibility Study for Temporary Hangars at Coalinga Municipal Airport
   Mercedes Garcia, Senior Administrative Analyst

Senior Administrative Analyst Mercedes Garcia gave a brief overview of the item, stating she had reached out and received some preliminary numbers for a Feasibility Study to allow for temporary hangars at the airport, but without the consent of the Council she held off on obtaining requests for proposals. The cost of a feasibility study would be to the General Fund if the Council chooses to move forward.

Mayor Lander said there is no money in the budget.

Consensus of the Council is to hold off until further notice.

5. Discussion and Direction Regarding the Creation of an Adopt-A-Spot Program for the City of Coalinga
   Marissa Trejo, City Manager

Item No. 6.5 was Pulled from the Agenda.

7. ANNOUNCEMENTS

City Manager's Announcements:

City Manager Marissa Trejo announced the 3rd National Night Out event will be on Tuesday, August 6, 2019 from 5:00pm to 8:00pm downtown in the plaza. The City will be handing out free school supplies again. If anyone is interested in a booth, please contact the City Manager. I believe the school will be doing their phone-tree again to notify parents the night before.

Mrs. Trejo stated the next regularly scheduled Council Meeting is schedule for the 4th of the July so it will be cancelled, instead the next meeting will be held on July 11, 2019.

Mayor Lander requested Mrs. Trejo give a brief overview of the ICSC RECon event.

Mrs. Trejo explained, every year the ICSC, the International Council of Shopping Centers, holds the RECon event, a global convention for the shopping industry which provides networking, deal making and educational opportunities for real estate professionals from the around the world. In May, Mayor Lander, Councilwoman Stolz and myself attended the event to help bring businesses to the City of Coalinga. It is similar to speed-dating, where you have 5-10 minutes with a business to try to convince them why they should locate in your City before moving on to the next one. Its huge and takes place at the Las Vegas Convention Center. It was very busy, but very productive. It was our first time attending, but we do hope to attend again next year. We made a lot of contacts and some have followed up. We did have some communication with our area representative for Walmart. I don't know if anything will come of it, but they are responding to our emails which they weren't doing in the past. It was a learning experience.

Mayor Lander mentioned that when you go to these you don't get to just go talk with that company, a lot of times you have to talk to their broker. We provided a lot of our information about the City to people.

Mrs. Trejo stated, I also think it was beneficial because we were able to connect with cities that we wouldn't have been able to do otherwise. We met with their Mayors and City Managers and it was nice to be able to share ideas with them.

Council Member's Announcements:

None

Mayor's Announcements:

Mayor Lander reminded the public that the City will be one of the cooling center locations.

8. FUTURE AGENDA ITEMS

None

9. CLOSED SESSION

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

2. Conference with Legal Counsel - Existing Litigation. Government Code Section 54956.9. Adkisson v. Cody, Fresno County Superior Court Case 18 CECG 04424

10. CLOSED SESSION REPORT

None

11. ADJOURNMENT 6:23PM

_____

Ron Lander, Mayor

_____

Shannon Jensen, City Clerk

_____

Date

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

Subject:	Check Register: 02/01/2020 - 02/29/2020
Meeting Date:	April 2, 2020
From:	Marissa Trejo, City Manager
Prepared by:	Vivian Sauceda, Financial Services Supervisor

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
Check_Register_Cover_Sheet_for_Council-_2-2020.pdf	Check Register Cover Sheet - February 2020
Expense_Approval_Rpt-2-2020.pdf	Check Register - February 2020

CITY OF COALINGA
The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF
April 2, 2020

EXPENSES: 2/1/2020 through 2/29/2020

ACCOUNTS PAYABLE:

Month Ending:	2/29/2020	Registers: # 62152 - #62375	**$**	**1,699,300.64**

PAYROLL:

Pay Period Ending:	2/2/2020	Payroll Check # 17975-17982	$	2,848.79
Pay Date:	2/7/2020	Direct Deposit	$	156,342.59
		Payroll Total:	**$**	**159,191.38**
Pay Period Ending:	2/16/2020	Payroll Check # 17983-17991	$	5,586.81
Pay Date:	2/21/2020	Direct Deposit	$	153,346.32
		Payroll Total:	**$**	**158,933.13**

TOTAL CHECK REGISTERS THROUGH: 2/29/20 $ 2,017,425.15

Expense Approval Report
By Payment Number

Coalinga, CA

Payment Dates 02/01/2020 - 02/29/2020

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
62152	2/6/2020	1024	Advanced Flow Measurement		690.00
	0003913	1/20 WWP Calibrate Testing Equipment		503-520-88100	690.00
62153	2/6/2020	1068	Aramark		1,440.22
	000602357414	12/19 PD Jail Blankets Cleaning Service		101-413-70380	197.79
	602386122	1/20 PD Jail Blankets Cleaning Service		101-413-70380	319.23
	602400473	1/20 PW Employee Uniforms (Coveralls & Mats) W1/		101-432-84030	15.32
	602400473	1/20 PW Employee Uniforms (Coveralls & Mats) W1/		502-510-70100	54.34
	602400474	1/20 PW Employee Uniforms/ First Aid Kit W1/29/20		101-431-70100	14.29
	602400474	1/20 PW Employee Uniforms/ First Aid Kit W1/29/20		107-422-70100	28.58
	602400474	1/20 PW Employee Uniforms/ First Aid Kit W1/29/20		501-503-70100	57.61
	602400474	1/20 PW Employee Uniforms/ First Aid Kit W1/29/20		501-508-70100	28.58
	602400474	1/20 PW Employee Uniforms/ First Aid Kit W1/29/20		502-510-70100	28.58
	602400474	1/20 PW Employee Uniforms/ First Aid Kit W1/29/20		503-520-70100	57.61
	602400474	1/20 PW Employee Uniforms/ First Aid Kit W1/29/20		503-521-70100	28.58
	602400474	1/20 PW Employee Uniforms/ First Aid Kit W1/29/20		503-521-70440	16.17
	602400474	1/20 PW Employee Uniforms/ First Aid Kit W1/29/20		504-535-70100	14.29
	602400474	1/20 PW Employee Uniforms/ First Aid Kit W1/29/20		506-540-70100	18.68
	602400475	1/20 PD Jail Blankets Cleaning Service		101-413-70380	197.79
	602407621	2/20 PW Employee Uniforms/First Aid Kit W2/5/20		101-432-84030	15.32
	602407621	2/20 PW Employee Uniforms/First Aid Kit W2/5/20		502-510-70100	54.34
	602407622	2/20 PW Employee Uniforms/First Aid Kit W2/5/20		101-431-70100	14.29
	602407622	2/20 PW Employee Uniforms/First Aid Kit W2/5/20		107-422-70100	28.58
	602407622	2/20 PW Employee Uniforms/First Aid Kit W2/5/20		501-503-70100	57.61
	602407622	2/20 PW Employee Uniforms/First Aid Kit W2/5/20		501-508-70100	28.58
	602407622	2/20 PW Employee Uniforms/First Aid Kit W2/5/20		502-510-70100	28.58
	602407622	2/20 PW Employee Uniforms/First Aid Kit W2/5/20		503-520-70100	57.61
	602407622	2/20 PW Employee Uniforms/First Aid Kit W2/5/20		503-521-70100	28.58
	602407622	2/20 PW Employee Uniforms/First Aid Kit W2/5/20		503-521-70440	16.32
	602407622	2/20 PW Employee Uniforms/First Aid Kit W2/5/20		504-535-70100	14.29
	602407622	2/20 PW Employee Uniforms/First Aid Kit W2/5/20		506-540-70100	18.68
62155	2/6/2020	1078	AT&T		138.45
	0001500	1/20 PD Internet Late Fees & Past Due Bill		101-413-72030	70.35
	01182020	1/20 PD Internet (294052400)		101-413-72030	68.10
62156	2/6/2020	02094	AT&T 3310		2,878.73
	14264001	1/20 Internet Svc Acct 9391063310		101-413-72030	1,703.75
	14264001	1/20 Internet Svc Acct 9391063310		101-432-72030	15.86
	14264001	1/20 Internet Svc Acct 9391063310		101-432-72030	176.25
	14264001	1/20 Internet Svc Acct 9391063310		101-432-72030	83.18
	14264001	1/20 Internet Svc Acct 9391063310		101-432-72030	116.32
	14264001	1/20 Internet Svc Acct 9391063310		107-422-72030	1.47
	14264001	1/20 Internet Svc Acct 9391063310		107-422-72030	17.62
	14264001	1/20 Internet Svc Acct 9391063310		501-406-72030	211.50
	14264001	1/20 Internet Svc Acct 9391063310		501-503-72030	7.85
	14264001	1/20 Internet Svc Acct 9391063310		501-503-72030	26.44
	14264001	1/20 Internet Svc Acct 9391063310		501-508-72030	5.79
	14264001	1/20 Internet Svc Acct 9391063310		501-508-72030	17.62
	14264001	1/20 Internet Svc Acct 9391063310		502-406-72030	185.06
	14264001	1/20 Internet Svc Acct 9391063310		502-510-72030	5.85
	14264001	1/20 Internet Svc Acct 9391063310		502-510-72030	44.06
	14264001	1/20 Internet Svc Acct 9391063310		503-406-72030	105.75
	14264001	1/20 Internet Svc Acct 9391063310		503-520-72030	3.33

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	14264001	1/20 Internet Svc Acct 9391063310		503-520-72030	35.25
	14264001	1/20 Internet Svc Acct 9391063310		503-521-72030	35.25
	14264001	1/20 Internet Svc Acct 9391063310		503-521-72030	2.21
	14264001	1/20 Internet Svc Acct 9391063310		504-406-72030	10.57
	14264001	1/20 Internet Svc Acct 9391063310		504-535-72030	2.15
	14264001	1/20 Internet Svc Acct 9391063310		506-540-72030	3.88
	14264001	1/20 Internet Svc Acct 9391063310		506-540-72030	59.92
	14264001	1/20 Internet Svc Acct 9391063310		820-610-72030	1.80
62158	2/6/2020	1081	AT&T Mobility		86.90
	828278815X020220	12/19 CD & SVC Mobile Services (828278815)		101-404-72030	15.41
	828278815X020220	12/19 CD & SVC Mobile Services (828278815)		101-431-72030	71.49
62159	2/6/2020	02132	Badger Meter, Inc.		2,120.39
	S1123928.001	1/20 PW Two 2'' Water Meters		501-508-98054	2,120.39
62160	2/6/2020	02057	BC Laboratories, Inc.		119.50
	B368793	1/20 WP Outside Lab Work		501-503-88081	119.50
62161	2/6/2020	02307	Belmont Nursery, Inc.		3,380.16
	1-106-5733	1/20 PW Trees for Center Medians		127-422-98983	2,070.96
	1-108-3486	1/20 PS Trees for Center Medians		127-422-98983	1,309.20
62162	2/6/2020	1112	Billingsley Tire Service		20.00
	241861	1/20 CD Tire Repair for Bldg Inspector		101-404-84060	20.00
62163	2/6/2020	1152	California Police Chief's		198.00
	14854	1/20 PD RIPA Summit 2020 for S. Young		101-413-86010	99.00
	14854	1/20 PD RIPA Summit 2020 for D.Blevins		101-413-86010	99.00
62164	2/6/2020	1192	Chemtrade Chemicals US LLC		4,780.21
	92825158	1/20 WP Chemical Alum Sulfate		501-503-70240	4,780.21
62165	2/6/2020	1207	City of Coalinga		9,266.98
	0001498	90-11379-001 Animal House-Fresno/Coalinga Rd		101-413-72010	39.92
	0001498	70-08484-001 302 W Elm-Firehouse		101-416-72010	1,032.50
	0001498	70-08558-001 160 W Elm-Old City Hall		101-432-72010	16.90
	0001498	70-08562-001 155 W Durian-Landscaping		101-432-72010	336.87
	0001498	70-08559-001 160 W Elm-Annex		101-432-72010	40.92
	0001498	70-08563-002 155 W Durian-Bldg		101-432-72010	1,514.60
	0001498	90-10892-002 Coalinga AP Res		101-435-72010	97.62
	0001498	90-11992-001 Airport-Median 2		101-435-72010	32.92
	0001498	90-10883-001 27500 W Phelps-AP Access Road		101-435-72010	52.40
	0001498	90-11994-001 Airport-Median 4		101-435-72010	32.92
	0001498	90-11991-001 Airport-Median 1		101-435-72010	32.92
	0001498	90-10891-001 27500 W Phelps-AP Spencer House		101-435-72010	65.84
	0001498	90-11993-001 Airport-Median 3		101-435-72010	32.92
	0001498	70-08445-001 6th/Elm-Parking		101-440-72011	52.13
	0001498	45-11979-001 Centennial Park Landscaping		101-440-72011	360.41
	0001498	88-11697-003 Bourdeaux/Freisa		101-440-72011	360.41
	0001498	44-11880-001 Centennial Park		101-440-72011	388.98
	0001498	42-11981-001 W Gale & Hwy 198		101-440-72011	30.95
	0001498	71-08739-001 200 E Pacific		101-440-72011	367.55
	0001498	70-08679-001 Sunset/6th-Ventera		101-440-72011	26.67
	0001498	84-11980-001 Jayne Ave Landscaping		101-440-72011	23.81
	0001498	71-11970-001 Forest/Pacific		101-440-72011	23.81
	0001498	51-04490-001 E Aport/Elm Lots		101-440-72011	23.81
	0001498	01-11879-001 Plaza Park		101-440-72011	23.81
	0001498	51-04491-001 E Elm Trees		101-440-72011	36.67
	0001498	82-10406-001 E Polk/Warthan Crk Lot		101-440-72011	55.24
	0001498	84-11908-001 Copper/Canyon-Landscaping		107-422-72010	29.52
	0001498	52-06069-001 Van Ness/Second St Lot		107-422-72010	35.24

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	0001498	42-03294-001 Sunset/Fifth Lot		107-422-72010	48.10
	0001498	52-11632-001 Cherry Ln-Median 2		107-422-72010	23.81
	0001498	82-11910-001 Hwy 198/Lucille-Landscaping		107-422-72010	23.81
	0001498	22-11239-001 Creek Side Lot		107-422-72010	25.24
	0001498	32-01424-001 Hillview/Monterey		107-422-72010	25.24
	0001498	45-04297-002 Posa Chanet Blvd		107-422-72010	25.24
	0001498	70-11963-001 Cedar/Fifth Clock		107-422-72010	25.24
	0001498	52-11631-001 Cherry Ln-Median 1		107-422-72010	23.81
	0001498	52-11633-001 Cherry Ln-Median 3		107-422-72010	23.81
	0001498	52-11634-001 Cherry Ln-Median 4		107-422-72010	23.81
	0001498	61-06870-001 Lynch Park-Triangle		107-422-72010	23.81
	0001498	62-08395-001 Forest/Second St		107-422-72010	23.81
	0001498	70-11988-001 Elm/6th Landscaping		107-422-72010	23.81
	0001498	84-10736-001 Sandalwood/Longhollow		107-422-72010	28.32
	0001498	51-12025-001 E Elm/Van Ness Trees		107-422-72010	23.81
	0001498	70-08463-001 290 W Elm-Museum		107-422-72010	120.75
	0001498	41-03193-001 Princeton/Wash Lot		107-422-72010	23.81
	0001498	84-10691-003 Juniper/Jayne		107-422-72010	112.57
	0001498	01-11987-001 Elm/4th Landscaping 2		107-422-72010	23.81
	0001498	41-03130-001 Monterey/Monroe		107-422-72010	363.27
	0001498	41-03184-001 W Joaquin/Wash Lot		107-422-72010	363.27
	0001498	01-11986-001 Elm/4th Landscaping		107-422-72010	23.81
	0001498	42-03438-001 Van Ness/Ash St. Lot		107-422-72010	545.28
	0001498	70-11990-001 Elm/6th Landscaping 2		107-422-72010	86.67
	0001498	22-08436-001 Forest/First Lot		107-422-72010	23.81
	0001498	82-10397-001 1075 W Elm/Pacific/Lucille		107-422-72010	95.20
	0001498	22-08117-001 Hayes Lot		107-422-72010	95.20
	0001498	84-10693-001 Juniper Rdg/Jayne		107-422-72010	102.57
	0001498	45-04295-002 Phelps/La Cuesta		107-422-72010	109.49
	0001498	51-04426-001 Baker/Rotary Lot		107-422-72010	26.67
	0001498	84-10692-001 Juniper Rdg/Jayne		107-422-72010	28.32
	0001498	01-00006-001 200 E Elm-Trees		107-422-72010	23.81
	0001498	44-04178-001 San Simeon/Posa Chanet		107-422-72010	96.63
	0001498	82-11346-001 Waste Water Plant		503-520-72010	1,279.05
	0001498	82-10304-001 Service Yard		503-521-72010	136.39
	0001498	82-10306-001 Meter Shop		503-521-72010	26.67
62170	2/6/2020	1224	Coalinga Hardware		137.13
	791467	1/20 WP Power Cord		501-503-70140	15.52
	791478	1/20 WWP Batteries		503-520-70140	30.85
	791490	1/20 WP Tile Spacer		501-503-70140	10.33
	791526	1/20 WWP Cleaning Supplies		503-520-70140	80.43
62171	2/6/2020	02302	Coating Specialists and Inspection Services, Inc.		475.00
	9572	1/20 WP Derrick Tank Inspection		501-503-88100	475.00
62172	2/6/2020	1243	Cook's Communications		553.11
	143590	2/20 PD Motorola RSM with 3.5 MM Jack		101-413-98040	553.11
62173	2/6/2020	1264	Curtis 1000, Inc		360.47
	5821962	12/19 CC Letterheads for Code Enforcement		101-401-70010	158.43
	5821962	12/19 CC Letterheads for Code Enforcement		101-405-70010	158.44
	5862986	1/20 PD Business Cards for S. Simons		101-413-70040	43.60
62174	2/6/2020	1288	Department of Justice		245.00
	429575	1/20 PD Blood Alcohol Analysis		101-413-88080	245.00
62175	2/6/2020	02289	Elecsys International LLC		10.00
	SIP-E110980	1/20 PW Cell Data for Rectifiers		502-510-72030	10.00
62176	2/6/2020	1360	FedEx		118.93
	6-906-89597	1/20 PD Shipping Charge		101-413-70030	58.16

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	6-913-56188	1/20 FIN Overnight Fees		501-406-70030	24.31
	6-913-56188	1/20 FIN Overnight Fees		502-406-70030	21.27
	6-913-56188	1/20 FIN Overnight Fees		503-406-70030	13.98
	6-913-56188	1/20 FIN Overnight Fees		504-406-70030	1.21
62177	2/6/2020	1410	Fresno Madera Chiefs' Assoc.		150.00
	1006	1/20 PD FMCPCA Annual Membership Dues - D. Blev		101-413-86030	150.00
62178	2/6/2020	1424	Geil Enterprises, INC		1,838.48
	375293	1/20 BLDG Monthly Janitoral Services		101-432-84030	1,838.48
62179	2/6/2020	1445	Grainger		843.59
	9426180957	1/20 WP Motors for Exhaust Fan Pump		501-503-84030	562.39
	9427278099	1/20 WP Motor for Pump		501-503-84020	281.20
62180	2/6/2020	1453	Hanford Veterinary Hospital		275.55
	1134866	12/19 PD Vet Exam for Eli		101-413-92211	275.55
62181	2/6/2020	1454	Hanson Bridgett LLP		3,320.15
	1257552	12/19 IRS VCP/ICMA Outside Attorney		101-401-88020	3,320.15
62182	2/6/2020	1462	High Desert Wireless Broadband Communications, LLC		6,283.75
	41044	12/19 ADMN IT Monthly Contract - Overage		101-401-88040	199.30
	41044	12/19 ADMN IT Monthly Contract		101-401-88040	54.31
	41044	12/19 CD IT Monthly Contract		101-404-88040	212.57
	41044	12/19 CD IT Monthly Contract - Overage		101-404-88040	128.93
	41044	12/19 ADMN IT Monthly Contract - Overage		101-405-88040	199.30
	41044	12/19 ADMN IT Monthly Contract		101-405-88040	54.31
	41044	12/19 FIN IT Monthly Contract - Overage		101-406-88040	3.87
	41044	12/19 FIN IT Monthly Contract		101-406-88040	13.58
	41044	12/19 HR IT Monthly Contract		101-408-88040	116.50
	41044	12/19 HR IT Monthly Contract - Overage		101-408-88040	91.27
	41044	12/19 PD IT Monthly Contract		101-413-88040	1,364.58
	41044	12/19 PD IT Monthly Contract - Overage		101-413-88040	1,197.66
	41044	12/19 FD IT Monthly Contract - Overage		101-416-88040	366.43
	41044	12/19 FD IT Monthly Contract		101-416-88040	356.57
	41044	12/19 HR IT Monthly Contract - Overage		107-422-88040	1.61
	41044	12/19 PW IT Monthly Contract		107-422-88040	88.46
	41044	12/19 PW IT Monthly Contract - Overage		107-422-88040	12.89
	41044	12/19 HR IT Monthly Contract		107-422-88040	2.06
	41044	12/19 FIN IT Monthly Contract		501-406-88040	181.03
	41044	12/19 FIN IT Monthly Contract - Overage		501-406-88040	51.57
	41044	12/19 PW IT Monthly Contract - Overage		501-503-88040	19.34
	41044	12/19 PW IT Monthly Contract		501-503-88040	132.69
	41044	12/19 HR IT Monthly Contract - Overage		501-503-88040	8.61
	41044	12/19 HR IT Monthly Contract		501-503-88040	10.99
	41044	12/19 HR IT Monthly Contract - Overage		501-508-88040	6.36
	41044	12/19 HR IT Monthly Contract		501-508-88040	8.11
	41044	12/19 PW IT Monthly Contract - Overage		501-508-88040	12.89
	41044	12/19 PW IT Monthly Contract		501-508-88040	88.46
	41044	12/19 FIN IT Monthly Contract - Overage		502-406-88040	45.13
	41044	12/19 FIN IT Monthly Contract		502-406-88040	158.40
	41044	12/19 PW IT Monthly Contract		502-510-88040	221.14
	41044	12/19 PW IT Monthly Contract - Overage		502-510-88040	32.23
	41044	12/19 HR IT Monthly Contract		502-510-88040	8.20
	41044	12/19 HR IT Monthly Contract - Overage		502-510-88040	6.42
	41044	12/19 FIN IT Monthly Contract - Overage		503-406-88040	25.79
	41044	12/19 FIN IT Monthly Contract		503-406-88040	90.51
	41044	12/19 HR IT Monthly Contract		503-520-88040	4.66
	41044	12/19 PW IT Monthly Contract		503-520-88040	176.91
	41044	12/19 HR IT Monthly Contract - Overage		503-520-88040	3.65

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	41044	12/19 PW IT Monthly Contract - Overage		503-520-88040	25.79
	41044	12/19 PW IT Monthly Contract - Overage		503-521-88040	25.79
	41044	12/19 PW IT Monthly Contract		503-521-88040	176.91
	41044	12/19 HR IT Monthly Contract		503-521-88040	3.09
	41044	12/19 HR IT Monthly Contract - Overage		503-521-88040	2.42
	41044	12/19 FIN IT Monthly Contract - Overage		504-406-88040	2.58
	41044	12/19 FIN IT Monthly Contract		504-406-88040	9.05
	41044	12/19 HR IT Monthly Contract		504-535-88040	3.01
	41044	12/19 HR IT Monthly Contract - Overage		504-535-88040	2.36
	41044	12/19 HR IT Monthly Contract		506-540-88040	5.43
	41044	12/19 HR IT Monthly Contract - Overage		506-540-88040	4.25
	41044	12/19 ADMN IT Monthly Contract - Overage		506-540-88040	205.34
	41044	12/19 ADMN IT Monthly Contract		506-540-88040	55.95
	41044	12/19 HR IT Monthly Contract - Overage		820-610-88040	1.97
	41044	12/19 HR IT Monthly Contract		820-610-88040	2.52
62186	2/6/2020	1474	Home Depot Credit Services		147.63
	8622135	1/20 PD Tables for Range & Glue Remover for Dispat		101-413-70440	147.63
62187	2/6/2020	1515	Jasmin Bains		282.90
	8794-1	1/20 FIN CSMFO Annual Conference Mileage Reimb		101-406-86010	28.29
	8794-1	1/20 FIN CSMFO Annual Conference Mileage Reimb		501-406-86010	67.90
	8794-1	1/20 FIN CSMFO Annual Conference Mileage Reimb		502-406-86010	56.58
	8794-1	1/20 FIN CSMFO Annual Conference Mileage Reimb		503-406-86010	42.44
	8794-1	1/20 FIN CSMFO Annual Conference Mileage Reimb		504-406-86010	2.83
	8794-1	1/20 FIN CSMFO Annual Conference Mileage Reimb		506-540-86010	28.29
	8794-1	1/20 FIN CSMFO Annual Conference Mileage Reimb		820-610-86010	56.57
62188	2/6/2020	1584	League of California Cities		25.00
	7801	6/19 PD Mtg for Chief D. Blevins		101-413-86010	25.00
62189	2/6/2020	1656	Morgan & Slates Mfg & Supply, Inc.		185.82
	1591136	1/20 WWP Parts for Spray Rig		503-520-70140	185.82
62190	2/6/2020	1661	Mountain Valley Pest Control		56.00
	103024	1/20 PD Pest Control Service		101-413-88100	56.00
62191	2/6/2020	1694	Off Shore Crane & Service Co.		1,397.50
	623966	1/20 WP Crane for P15		501-503-88100	1,397.50
62192	2/6/2020	1695	Office Depot		1,267.57
	423032052001	1/20 CC Desk Calendar		101-401-70010	3.48
	423032052001	1/20 CC Desk Calendar		101-405-70010	3.48
	423781260001	1/20 PD Office Supplies for Dispatch		101-413-70010	18.30
	423781260002	1/20 PD Office Supplies for Dispatch		101-413-70010	7.65
	423781716001	1/20 PD Office Supplies		101-413-70010	87.45
	425834730001	1/20 PD Office Supplies for Dispatch		101-413-70010	90.49
	425834897001	1/20 PD Office Supplies for Dispatch		101-413-70010	99.25
	425834898001	1/20 PD Cleaning Supplies for Dispatch		101-413-70010	27.23
	425834899001	1/20 PD Supplies for Dispatch		101-413-70010	26.36
	430169941001	1/20 WP Office Supplies		501-503-70010	677.39
	430174253001	1/20 WP Office Supplies		501-503-70010	9.23
	435203883001	1/20 WP Office Supplies/Adhesive Backed Paper		101-431-70010	20.30
	435203883001	1/20 WP Office Supplies/Adhesive Backed Paper		107-422-70010	20.30
	435203883001	1/20 WP Office Supplies/Adhesive Backed Paper		501-503-70010	20.30
	435203883001	1/20 WP Office Supplies/Adhesive Backed Paper		501-508-70010	20.30
	435203883001	1/20 WP Office Supplies/Adhesive Backed Paper		502-510-70010	20.30
	435203883001	1/20 WP Office Supplies/Adhesive Backed Paper		503-520-70010	20.30
	435203883001	1/20 WP Office Supplies/Adhesive Backed Paper		503-521-70010	20.28
	435204150001	1/20 CD Office Supplies/Adhesive Backed Paper		101-404-70010	75.18

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62194	2/6/2020	1721	PG&E		96.99
	01302020	1/20 Frame Park Electricity (5120357172-7)		101-440-72011	96.99
62195	2/6/2020	02176	Qualification Targets, Inc		1,612.39
	21901537	5/19 PD Qualification Training Targets		101-413-70440	1,612.39
62196	2/6/2020	1771	RMA Geoscience, Inc		16,485.75
	10517	1/20 PW Phelps Ave Project #19G-0593-0		127-422-98901	750.50
	10518	1/20 PW Forest/Truman/Baker Project #19G-0594-0		305-422-98950	15,735.25
62197	2/6/2020	1826	Shar-Craft Incorporated		26,464.64
	67362	11/19 WP Repair to Pump P-17 CC Approved		501-503-84020	26,464.64
62198	2/6/2020	1852	Solomon Electric and Data, Inc		6,207.50
	I200124224	1/20 WP Soft Start for Rapid Mixer Motor		501-503-98040	4,580.00
	I200124225	1/20 WP Troubleshoot & Repair Wash Water Drain		501-503-84020	1,417.50
	I200124226	1/20 WP Troubleshoot & Restore Loss of Turbidity		501-503-84020	210.00
62199	2/6/2020	1871	State of CA Department of Health Care Services		5,707.57
	0001499	7/19 FD GEMT Medi-Cal Reimb 6/30/2019		101-416-56560	5,707.57
62200	2/6/2020	1896	Tel-Tec Security Systems, Inc		593.75
	685835	11/19 PD Service Labor for Reset User Log Ins		101-413-98050	593.75
62201	2/6/2020	1907	The Hanford Sentinel		273.56
	95487	1/20 WWP Improvements Hydrolic Control Structure		503-520-86030	273.56
62202	2/6/2020	1920	Thomson Reuters/Barclays		6,072.05
	22620149	1/1/20-12/31/20 PD MMJ Backgrounds Annual Subs		101-413-90070	6,072.05
62203	2/6/2020	1891	T-Mobile USA		510.00
	9388899555	1/20 PD Search Warrant - GPS Locate		101-413-90070	510.00
62204	2/6/2020	1946	Uline		396.19
	115769911	1/20 PD Gloves for Evidence & Officers		101-413-90070	396.19
62205	2/6/2020	1980	Vossler Co.		2,928.29
	M54441	10/19 PW Gas Regulators		502-510-98071	2,928.29
62206	2/6/2020	1991	West Hills Machine Shop, Inc.		10,039.04
	045138	12/19 WWP Parts to Install Flow Meter		503-520-84020	5,696.34
	045746	1/20 WP New Bearing For Basin 3		501-503-98040	3,203.87
	045786	12/19 WP Oil King Sta P18		501-503-70140	224.27
	045847	12/19 WP NW Booster Sta P19		501-503-70140	25.06
	045850	12/19 WWP Cables for Aerators		503-520-84020	645.57
	045874	1/20 PD Metal Plates for Dispatch Console		101-413-70440	226.22
	045953	1/20 PW Safety Pins for Trucks		501-508-84060	5.90
	045953	1/20 PW Safety Pins for Trucks		502-510-84060	5.90
	045953	1/20 PW Safety Pins for Trucks		503-521-84060	5.91
62207	2/6/2020	1993	West Hills Oil, Inc.		3,695.50
	65875	1/20 CD Fuel for January 2020		101-404-70160	102.22
	65875	1/20 ADMIN Fuel for January 2020		101-405-70160	25.61
	65877	1/20 PD Fuel for January 2020		101-413-70160	3,567.67
62208	2/6/2020	1997	Westside Supply		404.88
	11010	1/20 PW Sprinkler/Water Repair Supplies		101-440-70441	87.90
	11010	1/20 PW Sprinkler/Water Repair Supplies		501-508-70140	127.28
	11043	1/20 WWP Misc Supplies		503-520-84073	77.70
	P200131	1/20 PW Cylinder Rental		501-508-70140	40.00
	S200131	1/20 SVC Cylinder Rental		101-431-70150	24.00
	W200131	1/20 WP Equipment/Cylinder Rental		501-503-82030	32.00
	WW200131	1/20 WWP Equipment/Cylinder Rental		503-520-82030	16.00

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62209	2/6/2020	2000	Willdan		350.00
	00331462	1/20 CD Plan Check for SWC Elm/Fifth		101-404-88120	350.00
62210	2/13/2020	1176	CB&T COLUMBUS BANK & TRUST		99.95
	0001524	Unreimbursed Medical		950-000-34500	99.95
62211	2/13/2020	1205	City Employee Contrib. Assoc.		65.00
	0001513	CECA Dues		950-000-33000	65.00
62212	2/13/2020	1223	COALINGA FIREFIGHTERS		700.00
	0001514	Fire Union Dues		950-000-33300	700.00
62213	2/13/2020	1228	COALINGA PEACE OFFICER'S ASSOCIATION		852.48
	0001516	Mastagni Law Firm		950-000-33200	280.00
	0001518	CPOA Dues		950-000-33200	280.00
	0001519	PORAC Dues		950-000-33200	292.48
62214	2/13/2020	1487	ICMA 457 RETIREMENT TRUST		8,462.35
	0001501	457 ICMA $$ Gen		950-000-32100	360.00
	0001502	457 ICMA % General		950-000-32100	6,020.28
	0001503	457 ICMA EE$ / ER%		950-000-32100	2,082.07
62215	2/13/2020	1586	LEGAL SHIELD		120.11
	0001515	Pre-Paid Legal Shield		950-000-34060	120.11
62216	2/13/2020	02043	New York Life Insurance		801.96
	0001517	New York Life		950-000-32400	801.96
62217	2/13/2020	1677	Newport Trust Company		4,165.48
	0001504	457 Newport $$		950-000-32100	330.00
	0001505	457 Newport %		950-000-32100	2,267.66
	0001506	457 Newport EE$ / ER%		950-000-32100	1,567.82
62218	2/13/2020	1820	SEIU Local 521 - Dues W/H		558.82
	0001520	SEIU COPE		950-000-33000	20.00
	0001521	SEIU Dues		950-000-33000	538.82
62219	2/13/2020	1051	AmeriGas		571.09
	655918359	10/19 AP Heating Pilots Lounge/Residence/Late Fees		101-435-72010	571.09
62220	2/13/2020	1074	Ascent Aviation Group, Inc		100.26
	M229581	1/20 AP Fuel Dispenser Reader Fee for Jan 20		101-435-84030	50.13
	M230899	1/20 AP Fuel Dispenser Reader Fee for Feb 20		101-435-84030	50.13
62221	2/13/2020	1079	AT&T		33.03
	020120	2/20 PW Lift Station		503-521-72030	33.03
62222	2/13/2020	1102	BEEHIVE TRUCK & AUTO		115.00
	021020	2/20 PW Propane for Patch Truck		107-422-70130	115.00
62223	2/13/2020	1142	California Business Machines		516.94
	244385	1/20 Copier Maint. Agreement COUNCIL		101-401-84010	58.01
	244385	1/20 Copier Maint. Agreement CD		101-404-84010	28.33
	244385	1/20 Copier Maint. Agreement CITY MGR		101-405-84010	12.16
	244385	1/20 Copier Maint. Agreement FINANCE		101-406-84010	4.46
	244385	1/20 Copier Maint. Agreement HR		101-408-84010	74.66
	244385	1/20 Copier Maint. Agreement HR		101-408-84010	0.59
	244385	1/20 Copier Maint. Agreement PD		101-413-84010	132.49
	244385	1/20 Copier Maint. Agreement FD		101-416-84010	12.00
	244385	1/20 Copier Maint. Agreement HR		107-422-84010	1.32
	244385	1/20 Copier Maint. Agreement FINANCE		501-406-84010	59.40
	244385	1/20 Copier Maint. Agreement WP		501-503-84010	10.72
	244385	1/20 Copier Maint. Agreement HR		501-503-84010	7.05
	244385	1/20 Copier Maint. Agreement HR		501-508-84010	5.20

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	244385	1/20 Copier Maint. Agreement FINANCE		502-406-84010	51.98
	244385	1/20 Copier Maint. Agreement HR		502-510-84010	5.25
	244385	1/20 Copier Maint. Agreement FINANCE		503-406-84010	29.70
	244385	1/20 Copier Maint. Agreement WWP		503-520-84010	3.65
	244385	1/20 Copier Maint. Agreement HR		503-520-84010	2.98
	244385	1/20 Copier Maint. Agreement HR		503-521-84010	1.98
	244385	1/20 Copier Maint. Agreement FINANCE		504-406-84010	2.97
	244385	1/20 Copier Maint. Agreement HR		504-535-84010	1.93
	244385	1/20 Copier Maint. Agreement HR		506-540-84010	3.48
	244385	1/20 Copier Maint. Agreement Transit		506-540-84010	5.03
	244385	1/20 Copier Maint. Agreement HR		820-610-84010	1.60
62225	2/13/2020	1224	Coalinga Hardware		53.29
	791794	2/20 PW Chain Saw Oil/ 2 Cycle Oil		107-422-84050	53.29
62226	2/13/2020	02193	Coalinga Tires, LLC		72.00
	006129	1/20 PD Vehicle #C7 Maintenance		101-413-84060	72.00
62227	2/13/2020	1243	Cook's Communications		23,536.54
	143395	1/20 PD Radio's - C28,C17,C16,C21,C29,C15,C24,C19		105-413-98040	23,536.54
62228	2/13/2020	1264	Curtis 1000, Inc		422.51
	5829754	12/19 CC #10 Envelopes		101-401-70010	84.50
	5829754	12/19 CD #10 Envelopes		101-404-70010	84.50
	5829754	12/19 ADMIN #10 Envelopes		101-405-70010	84.50
	5829754	12/19 HR #10 Envelopes		101-408-70010	49.36
	5829754	12/19 PD #10 Envelopes		101-413-70010	84.50
	5829754	12/19 PW #10 Envelopes		107-422-70010	1.36
	5829754	12/19 FIN #10 Envelopes		501-406-70010	4.38
	5829754	12/19 WP #10 Envelopes		501-503-70010	6.53
	5829754	12/19 PW #10 Envelopes		501-508-70010	5.69
	5829754	12/19 FIN #10 Envelopes		502-406-70010	3.16
	5829754	12/19 PW #10 Envelopes		502-510-70010	5.34
	5829754	12/19 FIN #10 Envelopes		503-406-70010	2.04
	5829754	12/19 WWP #10 Envelopes		503-520-70010	2.76
	5829754	12/19 PW #10 Envelopes		503-521-70010	1.76
	5829754	12/19 FIN #10 Envelopes		504-406-70010	1.04
	5829754	12/19 SS #10 Envelopes		504-535-70010	1.09
62230	2/13/2020	1284	Department of Agriculture		121.10
	87201	1/20 AP Fuel Dispenser		101-435-92090	121.10
62231	2/13/2020	1288	Department of Justice		1,876.98
	430489	1/20 PD DOJ Clets Line for Oct, Nov, Dec 19		101-413-72030	1,876.98
62232	2/13/2020	1303	Dooley Enterprises, Inc.		9,514.44
	57567	2/20 PD Ammunition for Range		101-413-98040	9,514.44
62233	2/13/2020	1360	FedEx		26.53
	6-921-12583	2/20 CD AHSC Grant Prep		101-404-86500	26.53
62234	2/13/2020	1407	Fresno County Sheriff		62.48
	SO17211	1/20 PD Prisoner Processing Q1 (July-Sept19)		101-413-88100	62.48
62235	2/13/2020	02091	Frisch Engineering, Inc.		17,817.50
	8573-1812d	1/20 WP 1812d WTP SCADA Upgrade		501-503-98441	17,817.50
62236	2/13/2020	02192	Gimme Love Animal Shelter		1,800.00
	11	1/20 AC Animal Shelter Service for Jan 2020		101-415-88100	1,800.00
62237	2/13/2020	1445	Grainger		1,547.68
	9433114486	2/20 WP Reclosable Bags & Cup Measure		501-503-70202	252.39
	9436460183	2/20 PW Data Logger Pressure Range		501-508-70140	1,295.29

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
62238	2/13/2020	1446	Granite Construction Company		196.98
	1745354	2/20 PW Base Rock		501-508-70130	196.98
62239	2/13/2020	1474	Home Depot Credit Services		1,577.38
	3022670	12/19 PW Tools for Adopt-A-Spot Program		101-440-84050	298.43
	4326913	12/19 WP 20-Volt Max Lithium-ion Cordless		501-503-70140	1,070.36
	6023522	12/19 PW Large Meter Box Repairs		501-508-70140	677.99
	9610342	12/19 WP Breakroom Floor Supplies		501-503-84030	140.11
	9611052	12/19 WP Breakroom Floor Supplies		501-503-84030	122.82
	9624367	12/20 WP Tools for Truck #28		501-503-70060	338.03
	CM0000141	12/19 WP 20-Volt Max Lithium-ion Cordless Return		501-503-70140	-1,070.36
62240	2/13/2020	02309	James & Angelina VanBibber		200.00
	0001533	2/20 Reimb for Pmts Received After Payoff of Loan		815-400-48061	200.00
62241	2/13/2020	02310	JourneyTEAM-AB Computer, LLC		1,909.60
	1320	9/19 PD Microsoft CSP Services		101-413-86030	1,909.60
62242	2/13/2020	1583	Leaf		1,155.84
	1030151	2/20 CC Copier Lease		101-401-84010	31.81
	1030151	2/20 CD Copier Lease		101-404-84010	31.81
	1030151	2/20 CM Copier Lease		101-405-84010	31.81
	1030151	2/20 FIN Copier Lease		101-406-84010	7.06
	1030151	2/20 HR Copier Lease		101-408-84010	31.81
	1030151	2/20 HR Copier Lease		101-408-84010	125.72
	1030151	2/20 PD Copier Lease		101-413-84010	331.81
	1030151	2/20 FD Copier Lease		101-416-84010	156.55
	1030151	2/20 HR Copier Lease		107-422-84010	2.22
	1030151	2/20 FIN Copier Lease		501-406-84010	94.16
	1030151	2/20 ADMN Copier Lease		501-503-84010	31.81
	1030151	2/20 HR Copier Lease		501-503-84010	11.86
	1030151	2/20 HR Copier Lease		501-508-84010	8.76
	1030151	2/20 FIN Copier Lease		502-406-84010	82.39
	1030151	2/20 HR Copier Lease		502-510-84010	8.84
	1030151	2/20 ADMN Copier Lease		502-510-84010	31.81
	1030151	2/20 FIN Copier Lease		503-406-84010	47.08
	1030151	2/20 ADMN Copier Lease		503-520-84010	31.81
	1030151	2/20 HR Copier Lease		503-520-84010	5.03
	1030151	2/20 HR Copier Lease		503-521-84010	3.34
	1030151	2/20 FIN Copier Lease		504-406-84010	4.71
	1030151	2/20 HR Copier Lease		504-535-84010	3.25
	1030151	2/20 TR Copier Lease		506-540-84010	31.81
	1030151	2/20 HR Copier Lease		506-540-84010	5.86
	1030151	2/20 HR Copier Lease		820-610-84010	2.72
62244	2/13/2020	1655	Moreno's Plumbing		289.98
	001570	2/20 AP Water Heater Service		101-435-84030	289.98
62245	2/13/2020	1661	Mountain Valley Pest Control		113.00
	103472	1/20 PW Pest Control Service		503-521-84030	35.00
	103473	1/20 BLDG Pest Control Service		101-432-84030	28.00
	103474	1/20 AP Pest Control Service		101-435-84030	50.00
62246	2/13/2020	1695	Office Depot		393.34
	411099145001	12/19 CC Tape		101-401-70010	6.46
	411099145001	12/19 CD Tape		101-404-70010	6.46
	411099145001	12/19 ADMIN Toner HP 202A		101-405-70010	280.22
	411099145001	12/19 PW Tape		107-422-70010	1.30
	411099145001	12/19 WP Tape		501-503-70010	1.30
	411099145001	12/19 PW Tape		501-508-70010	1.30
	411099145001	12/19 PW Tape		502-510-70010	1.30
	411099145001	12/19 WWP Tape		503-520-70010	1.30

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	435127225001	1/20 CC Office Supplies Paper		101-401-70010	18.74
	435127225001	1/20 CD Office Supplies Paper		101-404-70010	18.74
	435127225001	1/20 ADMIN Office Supplies Paper		101-405-70010	18.74
	435127225001	1/20 HR Office Supplies Paper		101-408-70010	10.95
	435127225001	1/20 PW Office Supplies Paper		107-422-70010	4.05
	435127225001	1/20 FIN Office Supplies Paper		501-406-70010	0.97
	435127225001	1/20 WP Office Supplies Paper		501-503-70010	5.21
	435127225001	1/20 PW Office Supplies Paper		501-508-70010	5.00
	435127225001	1/20 FIN Office Supplies Paper		502-406-70010	0.70
	435127225001	1/20 PW Office Supplies Paper		502-510-70010	4.93
	435127225001	1/20 FIN Office Supplies Paper		503-406-70010	0.45
	435127225001	1/20 WWP Office Supplies Paper		503-520-70010	4.36
	435127225001	1/20 PW Office Supplies Paper		503-521-70010	0.39
	435127225001	1/20 FIN Office Supplies Paper		504-406-70010	0.23
	435127225001	1/20 SS Office Supplies Paper		504-535-70010	0.24
62248	2/13/2020	1513	Pacific Telemanagement Services		33.00
	2037682	2/20 AP Monthly Pay Phone Service		101-435-72030	33.00
62249	2/13/2020	1721	PG&E		40,868.25
	012420	1/20 PD Camera Dtwn at 5th/Elm (2751740765-9)		101-413-72020	17.67
	0624-013120	2/20 PW Gas Delivery SE 31 20 15 HWY(7001750902		502-510-80020	40,850.58
62250	2/13/2020	1722	PG&E 1533-5		55,562.91
	013120	4893477005 NE 11 20 15 Telecom Bldg		101-413-72020	49.15
	013120	7053841272 300 W Elm FD Lights		101-416-72020	986.08
	013120	705841037 7th & Elm FD Horn		101-416-72020	24.12
	013120	7053841516 PD/Jail/City Hall		101-432-72020	2,966.96
	013120	795617993 240 N 6th St		101-432-72020	688.85
	013120	7053841899 27500 Phelps Ave Ste 19		101-435-72020	11.65
	013120	7053841771 27500 Phelps Ave Ste 1		101-435-72020	77.32
	013120	7053841565 NW Cor Phelps-Airport Lights		101-435-72020	815.48
	013120	7053841050 5th & Cedar Tower Clock		101-440-72011	34.25
	013120	7053841177 300 Coalinga Plaza Ped Frm Prk		101-440-72011	35.32
	013120	7053841936 408 S 5th Lynch Park		101-440-72011	14.24
	013120	7054189141 Sunset & 5th Ave		101-440-72011	1,101.11
	013120	7053841921 Sunset & Washington-Wtr Ftn		101-440-72011	23.82
	013120	7053841909 200 El Rancho Blvd Irrigation Crtl		107-422-72021	9.53
	013120	7053841979 City Yard		107-422-72021	260.48
	013120	7053841505 Cambridge & Elm Hwy 198		107-422-72021	239.71
	013120	7053841253 Cambridge & Joaquin		107-422-72021	193.60
	013120	7053841026 160W Elm Arpt 3144 Term Bldg		107-422-72021	176.84
	013120	7053841206 Crn Posa & San Sim Lift Station		107-422-72021	9.53
	013120	3289090333 260 1/2 Cambridge Ave		107-422-72021	148.05
	013120	7053841008 160W Elm Arpt 3144 Term Bldg		107-422-72021	2,628.23
	013120	7053841002 160W Elm Arpt 3144 Term Bldg		107-422-72021	937.57
	013120	7053841016 160W Elm Arpt 3144 Term Bldg		107-422-72021	825.05
	013120	7053841555 TR 5451 Warthan & Meadows		107-422-72021	782.85
	013120	7053841429 TR 5339 Dorothy Allen Est		107-422-72021	332.71
	013120	7053841004 160W Elm Arpt 3144 Term Bldg		107-422-72021	292.38
	013120	7054518044 Coolidge N Hachman		107-422-72021	8.57
	013120	7053841244 TR 5344 Promontory Point		107-422-72021	173.47
	013120	3443128591 City Sunset St Project PM#30257800		107-422-72021	88.19
	013120	7053841023 Monterey & Tyler Clock		107-422-72021	9.53
	013120	7053841661 Forest & 5th		107-422-72021	7.72
	013120	3443128041 TR 5246 Phase II Stallion Spr		107-422-72021	130.92
	013120	7053841365 Longhollow & Echo Canyon		107-422-72021	47.58
	013120	7053841397 Cambridge & Elm Hwy 198		107-422-72021	132.59
	013120	3443128611 TR 4492 Fox Hollow II @ Frst & Cox		107-422-72021	45.55
	013120	7053841913 N/S Valley St Lights		107-422-72021	42.86

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	013120	7053841379 Polk & Forest Ave		107-422-72021	66.04
	013120	7053841535 160 W Elm Street Light Inv Proj		107-422-72021	127.79
	013120	7053841538 160 W Elm Street Light Inv Proj		107-422-72021	41.01
	013120	7053841501 410 El Rancho Blvd		107-422-72021	41.01
	013120	9713313248 25 1/2 W polk Traffic Control		107-422-72021	80.35
	013120	1638874976 25 1/2 W Polk		107-422-72021	87.77
	013120	7053841536 160 W Elm Street Light Inv Proj		107-422-72021	86.45
	013120	7053841534 160 W Elm Street Light Inv Proj		107-422-72021	84.66
	013120	7053841842 350 El Rancho Blvd Irrigation Ctrl		107-422-72021	9.53
	013120	3249826069 TR 4492 Fox Hollow II		107-422-72021	68.33
	013120	7053841848 SE Juniper Rdg Sprinklers		107-422-72021	22.10
	013120	3443128372 TR 5246 Phase I Stallion Sprg Sac & Frs		107-422-72021	48.39
	013120	3443128925 TR 5140 Sandalwood Const Jayne & Wil		107-422-72021	22.78
	013120	7053841204 SE Crn 1st & Forest Landscap Trees		107-422-72021	9.53
	013120	7053841485 Washington & Fresno		107-422-72021	9.53
	013120	7053841619 Monterey & Tyler		107-422-72021	9.53
	013120	7053841022 160W Elm Arpt 3144 Term Bldg		107-422-72021	92.16
	013120	7053841990 160 W Elm		107-422-72021	19.11
	013120	7053841014 160W Elm Arpt 3144 Term Bldg		107-422-72021	19.11
	013120	3443128411 TR 5208 Spano Ent Posa Chanet		107-422-72021	99.59
	013120	7050007234 Coolidge N Hachman		107-422-72021	8.57
	013120	7053841881 140 E Durian Prkg Lot Lights		107-422-72021	17.22
	013120	3443128775 TR 5208 Spano Ent Posa Chanet		107-422-72021	11.39
	013120	7053841349 160 W Elm		107-422-72021	22.78
	013120	7053841439 Phelps & La Cuesta		107-422-72021	10.57
	013120	705384308 Van Ness & Elm		107-422-72021	37.56
	013120	7053841157 240 W Elm Storage Bldg		107-422-72021	34.70
	013120	7053841694 160 W Elm		107-422-72021	28.66
	013120	7053841791 745 W Forest Ave Landscape		107-422-72021	9.53
	013120	7053841684 NW NW 11 20 15 Water Dept		501-503-72020	33.61
	013120	7053841864 NW SW 31 20 15 Wtr Control Circuit		501-503-72020	19.20
	013120	7053841518 NW NW 31 20 16 Chlorine Booster		501-503-72020	15.81
	013120	7053841615 SW SW SW 18 20 16 Reservoir		501-503-72020	15.49
	013120	7053841131 SW Crn Gale & Derrick Wtr Mtr		501-503-72020	9.53
	013120	7053841171 SW SW 7 20 15 Booster Station		501-503-72020	89.44
	013120	7053841036 NE SW 26 19 15 Booster Station		501-503-72020	2,201.03
	013120	7053841526 Palmer Ave		501-503-72020	29,791.81
	013120	7053841979 City Yard		501-508-72020	260.48
	013120	7053841066 NE Crn Harvard & College		502-510-72020	37.95
	013120	7053841102 N end of Malple St		502-510-72020	39.36
	013120	7053841361 Alley S Pleasant & E Warthan		502-510-72020	35.48
	013120	7053841312 Thompson Btwn Valley & Polk		502-510-72020	33.72
	013120	7053841358 College Alley S Side Cat Pro		502-510-72020	32.62
	013120	7053841657 Behind 595 Roosevelt Alley Light		502-510-72020	30.24
	013120	7053841979 City Yard		502-510-72020	260.48
	013120	7053841697 Baker Alley		502-510-72020	86.34
	013120	7053841783 California Alley		502-510-72020	54.53
	013120	7053841574 Coalinga Alley Madison & Mont		502-510-72020	52.09
	013120	7053841243 Pine Alley		502-510-72020	47.93
	013120	7053841123 Cherry Ln		502-510-72020	13.12
	013120	7053841466 Fres Alley Tyler & Polk		502-510-72020	54.92
	013120	7052100780 NE SE 33 20 15 WWP		503-520-72020	4,872.70
	013120	7056603692 SE 33 20 15 WWP		503-520-72020	1,039.05
	013120	7053841367 Sewer Lift Station Kim		503-521-72020	28.11
	013120	7053841845 Sewer Lift Station Polk		503-521-72020	74.72
	013120	7053841328 Sewer Lift Pump P/L		503-521-72020	265.83
	013120	7053841194 Sewer Lift Pump Echo		503-521-72020	229.23
	013120	7053841979 City Yard		503-521-72020	260.48

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62257	2/13/2020	02048	RSG, Inc.		3,991.25
	I005803	1/20 Housing Reporting Services		815-609-88100	662.50
	I005809	1/20 SA Admin Services for January 2020		820-610-88100	1,640.00
	I005828	1/20 Continuing Bond Disclosure Report		820-610-96512	1,688.75
62258	2/13/2020	1802	San Joaquin Valley Unified		40.00
	300869	1/20 AP Annual Burn Permit #125190		101-435-92090	40.00
62259	2/13/2020	1810	Save Mart Supermarkets		213.50
	0320200119052841	1/20 PD Inmate Meals		101-413-70380	121.06
	0420200105100037	1/20 PD Inmate Meals		101-413-70380	77.09
	0420200115090113	1/20 CC Breakroom Supplies		101-401-70010	2.56
	0420200115090113	1/20 CD Breakroom Supplies		101-404-70010	2.56
	0420200115090113	1/20 ADMIN Breakroom Supplies		101-405-70010	2.56
	0420200115090113	1/20 FIN Breakroom Supplies		101-406-70010	2.56
	0420200115090113	1/20 HR Breakroom Supplies		101-408-70010	1.85
	0420200115090113	1/20 PW Breakroom Supplies		107-422-70010	0.54
	0420200115090113	1/20 FIN Breakroom Supplies		501-406-70010	0.08
	0420200115090113	1/20 WP Breakroom Supplies		501-503-70010	0.66
	0420200115090113	1/20 PW Breakroom Supplies		501-508-70010	0.61
	0420200115090113	1/20 FIN Breakroom Supplies		502-406-70010	0.07
	0420200115090113	1/20 PW Breakroom Supplies		502-510-70010	0.62
	0420200115090113	1/20 FIN Breakroom Supplies		503-406-70010	0.05
	0420200115090113	1/20 WWP Breakroom Supplies		503-520-70010	0.56
	0420200115090113	1/20 PW Breakroom Supplies		503-521-70010	0.03
	0420200115090113	1/20 FIN Breakroom Supplies		504-406-70010	0.01
	0420200115090113	1/20 SS Breakroom Supplies		504-535-70010	0.03
62261	2/13/2020	1812	SCI Consulting Group		10,092.85
	C8924	12/19 CD Commercial Marijuana Monitoring & Com		101-404-88180	10,092.85
62262	2/13/2020	1858	Sparkletts		65.61
	9142248 020120	2/20 WP Drinking Water		501-503-72010	65.61
62263	2/13/2020	1886	SWRCB		255.00
	0001531	2/20 WP WT Operator Application-T4 Exam J. Salona		501-503-86010	130.00
	0001532	2/20 WWP Application for Operator in Training OIT1		503-520-86010	125.00
62264	2/13/2020	1935	Tri-City Engineering		41,170.73
	2745-14	1/20 WP TTHM Reduction Premanent Facilities		501-503-88100	9,211.98
	2759-13	2/20 PW ATP Cycle III (Nov2019-Jan2020)		127-422-98970	4,642.50
	2770-21	1/20 PW Various Projects		107-422-88100	187.50
	2793-04	1/20 PW Frame Park Splash Pad Project		146-422-98223	2,892.50
	2825-04	1/20 PW Median Islands Landscaping Project		127-422-98983	2,698.75
	2826-01	2/20 PW ATP 4 Preliminary Project Preparation		107-422-88100	910.00
	2834-02	1/20 PW CMAQ Call for Projects - Alley Paving		107-422-88100	2,957.50
	2836-05	1/20 PW Phelps Avenue Improvements		127-422-98901	6,111.25
	2837-04	1/20 PW Forest/Truman/Baker Reconstruction		305-422-98950	3,347.50
	2845-02	1/20 CD Pacific & Elm AHSC		101-404-86500	6,787.50
	2846-01	2/20 CD CUP 19-04 Hotel Conversion		101-404-86500	420.00
	2847-01	2/20 PW Diagonal Parking Cedar Ave-200 Block		107-422-88100	373.75
	2850-01	2/20 CD CUP 19-03 Engineer review		101-404-86500	210.00
	2851-01	2/20 CD SPR19-01 City Engineer Review		101-404-86500	420.00
62265	2/13/2020	1973	Verizon Wireless Services, LLC		1,225.56
	9847424249	2/20 CD John Self 290-0064 100% (516264995-0001)		101-404-72030	-53.81
	9847424249	2/20 CD John Self 630-2536 100% (516264995-0001)		101-404-72030	54.26
	9847424249	2/20 Pedro-SVC Center 290-0051 516264995-00001		101-431-72030	-10.42
	9847424249	2/20 SVC Center Pedro 698-4142 (516264995-00001		101-431-72030	64.66
	9847424249	2/20 AP 381-1120 Acct 516264995-00001		101-435-72030	38.87
	9847424249	2/20 PW 381-1988 40% Acct 516264995-00001		501-406-72030	12.35
	9847424249	2/20 Field Supervisor 362-6567 516264995-00001		501-503-72030	37.29

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	9847424249	2/20 WP iPad-2 383-4121 Acct 516264995-00001		501-503-72030	45.02
	9847424249	2/20 WP iPad-1 978-2846 Acct 516264995-00001		501-503-72030	45.02
	9847424249	2/20 WP Router-2 383-4119 Acct 516264995-00001		501-503-72030	82.49
	9847424249	2/20 WP On-call 341-9613 Acct 516264995-00001		501-503-72030	54.26
	9847424249	2/20 WP Router-1 383-4004 Acct 516264995-00001		501-503-72030	58.52
	9847424249	2/20 WP Primary 383-4514 Acct 516264995-00001		501-503-72030	54.26
	9847424249	2/20 PW Director 20% 341-4461 Acct 516264995-00		501-503-72030	7.12
	9847424249	2/20 PW UB Tablet 1 34% 401-9110 (516264995-000		501-508-72030	19.90
	9847424249	2/20 PW Superv 34% 974-1257 Acct 516264995-000		501-508-72030	18.45
	9847424249	2/20 PW Stand by 34% 383-4014 Acct 516264995-00		501-508-72030	10.49
	9847424249	2/20 PW Director 20% 341-4461 Acct 516264995-00		501-508-72030	7.23
	9847424249	2/20 PW UB Tablet 6 34% 401-9323 (516264995-000		501-508-72030	19.91
	9847424249	2/20 PW UB Tablet 5 34% 401-9321 (516264995-000		501-508-72030	19.90
	9847424249	2/20 PW UB Tablet 4 34% 401-9315 (516264995-000		501-508-72030	19.90
	9847424249	2/20 PW UB Tablet 2 34% 401-9271 (516264995-000		501-508-72030	19.90
	9847424249	2/20 PW UB Tablet 3 34% 401-9312 (516264995-000		501-508-72030	19.90
	9847424249	2/20 PW Tablet 34% 240-3695 Acct 516264995-0000		501-508-72030	12.92
	9847424249	2/20 PW 381-1988 35% Acct 516264995-00001		502-406-72030	10.81
	9847424249	2/20 PW UB Tablet 3 33% 401-9312 (516264995-000		502-510-72030	19.31
	9847424249	2/20 PW Director 20% 341-4461 Acct 516264995-00		502-510-72030	7.22
	9847424249	2/20 PW Tablet 33% 240-3695 Acct 516264995-0000		502-510-72030	12.54
	9847424249	2/20 PW UB Tablet 5 33% 401-9321 (516264995-000		502-510-72030	19.31
	9847424249	2/20 PW UB Tablet 4 33% 401-9315 (516264995-000		502-510-72030	19.31
	9847424249	2/20 PW Stand by 33% 383-4014 Acct 516264995-00		502-510-72030	10.19
	9847424249	2/20 PW Superv 33% 974-1257 Acct 516264995-000		502-510-72030	17.91
	9847424249	2/20 PW UB Tablet 6 33% 401-9323 (516264995-000		502-510-72030	19.31
	9847424249	2/20 PW UB Tablet 1 33% 401-9110 (516264995-000		502-510-72030	19.31
	9847424249	2/20 PW UB Tablet 2 33% 401-9271 (516264995-000		502-510-72030	19.31
	9847424249	2/20 PW 381-1988 23% Acct 516264995-00001		503-406-72030	7.10
	9847424249	2/20 WWP Wifi 383-4044 Acct 516264995-00001		503-520-72030	42.92
	9847424249	9/19 Field Supervisor 362-6567 516264995-00001		503-520-72030	37.29
	9847424249	2/20 PW Director 20% 341-4461 Acct 516264995-00		503-520-72030	7.23
	9847424249	2/20 WWP 341-3958 Acct 516264995-00001		503-520-72030	12.46
	9847424249	2/20 PW UB Tablet 3 33% 401-9312 (516264995-000		503-521-72030	19.31
	9847424249	2/20 PW UB Tablet 1 33% 401-9110 (516264995-000		503-521-72030	19.31
	9847424249	2/20 PW Superv 33% 974-1257 Acct 516264995-000		503-521-72030	17.91
	9847424249	2/20 PW UB Tablet 4 33% 401-9315 (516264995-000		503-521-72030	19.31
	9847424249	2/20 PW Tablet 33% 240-3695 Acct 516264995-0000		503-521-72030	12.54
	9847424249	2/20 PW Stand by 33% 383-4014 Acct 516264995-00		503-521-72030	10.19
	9847424249	2/20 PW Director 20% 341-4461 Acct 516264995-00		503-521-72030	7.22
	9847424249	2/20 PW UB Tablet 6 33% 401-9323 (516264995-000		503-521-72030	19.43
	9847424249	2/20 PW UB Tablet 5 33% 401-9321 (516264995-000		503-521-72030	19.31
	9847424249	2/20 PW UB Tablet 2 33% 401-9271 (516264995-000		503-521-72030	19.31
	9847424249	2/20 PW 381-1988 2% Acct 516264995-00001		504-406-72030	0.61
	9847424249	2/20 Transit 246-1403 Acct 516264995-00001		506-540-72030	38.87
	9847424249	2/20 Transit 246-0331 Acct 516264995-00001		506-540-72030	38.87
	9847424249	2/20 Transit M.Garcia 246-6243 Acct516264995-000		506-540-72030	43.45
62269	2/13/2020	02021	Visual Ink		103.44
	14589	8/19 PD Uniform Shirts for J. Cervantes		101-413-70101	103.44
62270	2/13/2020	1993	West Hills Oil, Inc.		6,276.15
	65876	1/20 TR Fuel for January 2020		506-540-70160	461.35
	65878	1/20 PW Fuel for January 2020		101-440-70160	432.33
	65878	1/20 PW Fuel for January 2020		107-422-70160	462.46
	65878	1/20 WP Fuel for January 2020		501-503-70160	380.50
	65878	1/20 PW Fuel for January 2020		501-508-70160	432.34
	65878	1/20 PW Fuel for January 2020		502-510-70160	432.34
	65878	1/20 WWP Fuel for January 2020		503-520-70160	95.13
	65878	1/20 PW Fuel for January 2020		503-521-70160	432.34

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	65879	1/20 WP Fuel for January 2020		501-503-70160	792.71
	65879	1/20 WWP Fuel for January 2020		503-520-70160	198.18
	65880	1/20 FIN Fuel for January 2020		501-406-70160	272.91
	65880	1/20 FIN Fuel for January 2020		502-406-70160	238.80
	65880	1/20 FIN Fuel for January 2020		503-406-70160	156.92
	65880	1/20 FIN Fuel for January 2020		504-406-70160	13.65
	65881	1/20 PW Fuel for January 2020		101-440-70160	165.78
	65881	1/20 PW Fuel for January 2020		501-508-70160	165.79
	65881	1/20 PW Fuel for January 2020		502-510-70160	165.79
	65881	1/20 PW Fuel for January 2020		503-521-70160	165.79
	65882	1/20 SVC Fuel for January 2020		101-431-70160	59.38
	65882	1/20 SS Fuel for January 2020		504-535-70160	751.66
62272	2/20/2020	1028	AJ Excavation, Inc		368,682.24
	020420	2/20 PW Pet #2 Forest/Truman/Baker Reconstructio		305-000-10003	-19,404.32
	020420	2/20 PW Prog Pmt #2		305-422-98950	388,086.56
62273	2/20/2020	1056	Angelica Corporation		700.98
	7000208580	2/20 FD Linens		101-416-75020	700.98
62274	2/20/2020	1068	Aramark		901.08
	000602386122	1/20 PD Jail Cleaning Blanket Service		101-413-70380	319.23
	602414799	2/20 BLDG Employee Uniforms Coveralls & Mats W2		101-432-84030	15.32
	602414799	2/20 PW Employee Uniforms (Coveralls & Mats) W2/		502-510-70100	54.34
	602414800	2/20 SVC Employee Uniforms/First Aid Kit W2/12/20		101-431-70100	14.29
	602414800	2/20 PW Employee Uniforms/First Aid Kit W2/12/20		107-422-70100	28.58
	602414800	2/20 WP Employee Uniforms/First Aid Kit W2/12/20		501-503-70100	57.61
	602414800	2/20 PW Employee Uniforms/First Aid Kit W2/12/20		501-508-70100	28.58
	602414800	2/20 PW Employee Uniforms/First Aid Kit W2/12/20		502-510-70100	28.58
	602414800	2/20 WWP Employee Uniforms/First Aid Kit W2/12/		503-520-70100	57.61
	602414800	2/20 PW Employee Uniforms/First Aid Kit W2/12/20		503-521-70100	28.58
	602414800	2/20 PW Employee Uniforms/First Aid Kit W2/12/20		503-521-70440	16.32
	602414800	2/20 SS Employee Uniforms/First Aid Kit W2/12/20		504-535-70100	14.29
	602414800	2/20 TR Employee Uniforms/First Aid Kit W2/12/20		506-540-70100	18.68
	602414801	2/20 PD Jail Blankets Cleaning Service W2/12/20		101-413-70380	219.07
62275	2/20/2020	1073	Asbury Environmental Services		120.00
	I500-00526384	2/20 SVC World Oil		101-431-84060	65.00
	I500-00526398	2/20 SVC World Oil		101-431-84060	55.00
62276	2/20/2020	1078	AT&T		143.00
	020720	1/20 PD Internet (125125740)		101-413-72030	143.00
62277	2/20/2020	02080	AT&T 4050		1,146.76
	000014329765	1/20 Internet Svc Acct 9391064050		101-413-72030	678.70
	000014329765	1/20 Internet Svc Acct 9391064050		101-432-72030	70.21
	000014329765	1/20 Internet Svc Acct 9391064050		101-432-72030	46.34
	000014329765	1/20 Internet Svc Acct 9391064050		101-432-72030	33.13
	000014329765	1/20 Internet Svc Acct 9391064050		101-432-72030	6.32
	000014329765	1/20 Internet Svc Acct 9391064050		107-422-72030	0.59
	000014329765	1/20 Internet Svc Acct 9391064050		107-422-72030	7.02
	000014329765	1/20 Internet Svc Acct 9391064050		501-406-72030	84.25
	000014329765	1/20 Internet Svc Acct 9391064050		501-503-72030	10.53
	000014329765	1/20 Internet Svc Acct 9391064050		501-503-72030	3.13
	000014329765	1/20 Internet Svc Acct 9391064050		501-508-72030	7.02
	000014329765	1/20 Internet Svc Acct 9391064050		501-508-72030	2.31
	000014329765	1/20 Internet Svc Acct 9391064050		502-406-72030	73.72
	000014329765	1/20 Internet Svc Acct 9391064050		502-510-72030	17.55
	000014329765	1/20 Internet Svc Acct 9391064050		502-510-72030	2.33
	000014329765	1/20 Internet Svc Acct 9391064050		503-406-72030	42.13
	000014329765	1/20 Internet Svc Acct 9391064050		503-520-72030	14.04

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	000014329765	1/20 Internet Svc Acct 9391064050		503-520-72030	1.32
	000014329765	1/20 Internet Svc Acct 9391064050		503-521-72030	0.88
	000014329765	1/20 Internet Svc Acct 9391064050		503-521-72030	14.04
	000014329765	1/20 Internet Svc Acct 9391064050		504-406-72030	4.21
	000014329765	1/20 Internet Svc Acct 9391064050		504-535-72030	0.86
	000014329765	1/20 Internet Svc Acct 9391064050		506-540-72030	23.87
	000014329765	1/20 Internet Svc Acct 9391064050		506-540-72030	1.54
	000014329765	1/20 Internet Svc Acct 9391064050		820-610-72030	0.72
62279	2/20/2020	02056	AT&T 4711		299.15
	000014329903	2/20 PD DOJ Line (9391064711)		101-413-72030	299.15
62280	2/20/2020	02311	Bearing Distriutors		1,715.54
	9501095315	2/20 WP Sprockets		501-503-84020	1,496.65
	9501095316	2/20 WP Sleeves		501-503-84020	218.89
62281	2/20/2020	1103	Bement's Autobody		2,450.29
	1689	2/20 PD Equipment Removal on Patrol Vehicle		101-413-84060	2,450.29
62282	2/20/2020	1112	Billingsley Tire Service		1,423.10
	241384	1/20 PD Tires for Unit #237		101-413-84060	769.49
	242066	1/20 PD Tires for Unit #C28		101-413-84060	613.61
	242396	2/20 PW Tires Repair for Truck #22		107-422-84060	10.00
	242396	2/20 PW Tires Repair for Truck #22		501-508-84060	10.00
	242396	2/20 PW Tires Repair for Truck #22		502-510-84060	10.00
	242396	2/20 PW Tires Repair for Truck #22		503-521-84060	10.00
62283	2/20/2020	02020	Boot Barn		533.15
	INV00035925	2/20 WP Boots for C. Ramirez, J. Rivera, M. Ramire		501-503-62081	533.15
62284	2/20/2020	02296	BSK Assoicates		1,110.00
	AD02659	2/20 WP Outside Lab Work		501-503-88081	1,090.00
	AD02659	2/20 WWP Outside Lab Work		503-520-88080	20.00
62285	2/20/2020	02279	Bush Engineering, Inc		206,194.43
	020520	2/20 PW Ret #2 Phelps Ave Improvements		127-000-10003	-10,852.34
	020520	2/20 PW Prog Pmt #2		127-422-98901	217,046.77
62286	2/20/2020	1159	California Water Service		10,302.52
	0042187-IN	1/20 WP Water/Wastewater Consulting Svc - Jan 202		501-503-82030	539.00
	0042187-IN	1/20 WP Water/Wastewater Consulting Svc - Jan 202		501-503-88100	6,407.50
	0042187-IN	1/20 WWP Water/Wastewater Consulting Svc -Jan 2		503-520-88100	3,356.02
62287	2/20/2020	1207	City of Coalinga		600.96
	020120	2/20 Natural Gas Assistance Program - 62-07529-003		502-510-80100	14.71
	020120	2/20 Natural Gas Assistance Program - 02-000504-00		502-510-80100	25.49
	020120	2/20 Natural Gas Assistance Program - 81-09585-007		502-510-80100	140.85
	020120	2/20 Natural Gas Assistance Program - 42-03296-002		502-510-80100	37.63
	020120	2/20 Natural Gas Assistance Program - 22-08435-005		502-510-80100	76.15
	020120	2/20 Natural Gas Assistance Program - 43-03917-011		502-510-80100	37.63
	020120	2/20 Natural Gas Assistance Program - 22-08057-011		502-510-80100	80.77
	020120	2/20 Natural Gas Assistance Program - 43-03869-009		502-510-80100	110.81
	020120	2/20 Natural Gas Assistance Program -43-04012-005		502-510-80100	76.92
62288	2/20/2020	1220	Coalinga Area Chamber		630.00
	6233	2/20 CC Annual Chamber Dinner CR- D. Lander		101-401-86010	-70.00
	6233	2/20 CC Annual Chamber Dinner - N. Singleton		101-401-86010	70.00
	6233	2/20 CC Annual Chamber Dinner - R. Singleton		101-401-86010	70.00
	6233	2/20 CC Annual Chamber Dinner - E. Adkisson		101-401-86010	70.00
	6233	2/20 CC Annual Chamber Dinner - A. Adkisson		101-401-86010	70.00
	6233	2/20 CC Annual Chamber Dinner CR- N. Ramsey		101-401-86010	-70.00
	6233	2/20 CC Annual Chamber Dinner CR- E. Adkisson		101-401-86010	-70.00
	6233	2/20 CC Annual Chamber Dinner - T. Stolz		101-401-86010	70.00

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	6233	2/20 CC Annual Chamber Dinner CR- N. Singleton		101-401-86010	-70.00
	6233	2/20 CC Annual Chamber Dinner - R. Lander		101-401-86010	70.00
	6233	2/20 CC Annual Chamber Dinner - D. Lander		101-401-86010	70.00
	6233	2/20 CC Annual Chamber Dinner - N. Ramsey		101-401-86010	70.00
	6233	2/20 CC Annual Chamber Dinner - R. Ramsey		101-401-86010	70.00
	6233	2/20 ADMIN Annual Chamber Dinner CR- C. Trejo		101-405-86010	-70.00
	6233	2/20 ADMIN Annual Chamber Dinner - C. Trejo		101-405-86010	70.00
	6233	2/20 ADMIN Annual Chamber Dinner - M. Trejo		101-405-86010	70.00
	6233	2/20 FIN Annual Chamber Dinner - J. Bains 10%		101-406-86010	7.00
	6233	2/20 PD Annual Chamber Dinner - S. Young's +1		101-413-86010	70.00
	6233	2/20 PD Annual Chamber Dinner - S. Young		101-413-86010	70.00
	6233	2/20 PD Annual Chamber Dinner - D. Blevins		101-413-86010	70.00
	6233	2/20 PD Annual Chamber Dinner CR- S. Young's +1		101-413-86010	-70.00
	6233	2/20 FIN Annual Chamber Dinner - J. Bains 24%		501-406-86010	16.80
	6233	2/20 FIN Annual Chamber Dinner - J. Bains 20%		502-406-86010	14.00
	6233	2/20 FIN Annual Chamber Dinner - J. Bains 15%		503-406-86010	10.50
	6233	2/20 FIN Annual Chamber Dinner - J. Bains 1%		504-406-86010	0.70
	6233	2/20 FIN Annual Chamber Dinner - J. Bains 10%		506-540-86010	7.00
	6233	2/20 FIN Annual Chamber Dinner - J. Bains 20%		820-610-86010	14.00
62290	2/20/2020	1224	Coalinga Hardware		176.95
	791553	1/20 WP All Thread		501-503-70140	26.40
	791642	2/20 WP Bulbs		501-503-70140	20.68
	791711	2/20 WWP Washer		503-520-70140	0.33
	791753	2/20 WP Metal Pad		501-503-70140	5.78
	791768	2/20 FD Screws for Light		101-416-84030	7.87
	791798	2/20 WP Two Cycle Oil		501-503-70140	11.55
	791800	2/20 WWP Rubber Straps		503-520-70140	3.51
	791803	2/20 WP Two Cycle Oil		501-503-70140	11.55
	791815	2/20 WWP Rubber Strap/Locking Plug		503-520-70140	54.18
	791817	2/20 WWP 6' Cord		503-520-70140	25.87
	791835	2/20 WWP Keykrafter		503-520-70140	41.30
	CM0000142	2/20 WWP Generator Adapter CR Return		503-520-70140	-15.52
	CM0000143	2/20 WWP Surface Mnt CR Return		503-520-70140	-16.55
62291	2/20/2020	1243	Cook's Communications		2,934.51
	143627	2/20 PD Radios for Patrol Vehicles		105-413-98040	2,934.51
62292	2/20/2020	1288	Department of Justice		1,163.00
	430675	1/20 PD Livescans		101-413-88100	924.00
	432744	1/20 HR Fingerprints		101-408-89070	64.00
	435854	1/20 PD Blood Alcohol Analysis		101-413-88080	175.00
62293	2/20/2020	1336	Entenmann-Rovin Company		207.42
	0149589-IN	2/20 PD Badge for Montoya & Henderson		101-413-70101	207.42
62294	2/20/2020	02031	Environmental Systems Research Institute, Inc.		200.00
	93779391	2/20 PD Phone Maintenance		101-413-88100	200.00
62295	2/20/2020	02303	Fresno Bark, Inc.		7,558.25
	893817	2/20 PW Bark for Posa Chanet		127-422-98983	7,558.25
62296	2/20/2020	1407	Fresno County Sheriff		335.82
	SO17274	1/20 PD RMS/JMS/CAD for January 2020		101-413-88100	335.82
62297	2/20/2020	1424	Geil Enterprises, INC		1,715.00
	374566	12/19 BLDG Monthly Janitoral Service		101-432-84030	1,715.00
62298	2/20/2020	1445	Grainger		93.96
	9438958937	2/20 PW Software for Pressure Gages		501-508-70140	93.96
62299	2/20/2020	1474	Home Depot Credit Services		1,185.74
	2338034	1/20 PW Gas Tools		502-510-70060	41.48

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	3471345	1/20 PW Gas Tools		502-510-70060	121.49
	4386308	1/20 PW Gas Tools		502-510-70060	837.09
	4901680	1/20 PW Gas Tools		502-510-70060	31.98
	513529	1/20 WP Tile Adhesive		501-503-84030	153.70
62300	2/20/2020	02312	Jeff T Jones		7,200.00
	15661	2/20 ADMN IT Monthly Contract		101-401-88040	55.80
	15661	2/20 CD IT Monthly Contract		101-404-88040	119.77
	15661	2/20 ADMN IT Monthly Contract		101-405-88040	55.80
	15661	2/20 FIN IT Monthly Contract		101-406-88040	13.95
	15661	2/20 HR IT Monthly Contract		101-408-88040	84.78
	15661	2/20 PD IT Monthly Contract		101-413-88040	1,352.65
	15661	2/20 FD IT Monthly Contract		101-416-88040	464.97
	15661	2/20 HR IT Monthly Contract		107-422-88040	1.50
	15661	2/20 PW IT Monthly Contract		107-422-88040	90.88
	15661	2/20 FIN IT Monthly Contract		501-406-88040	185.99
	15661	2/20 PW IT Monthly Contract		501-503-88040	136.32
	15661	2/20 HR IT Monthly Contract		501-503-88040	8.00
	15661	2/20 PW IT Monthly Contract		501-508-88040	90.88
	15661	2/20 HR IT Monthly Contract		501-508-88040	5.90
	15661	2/20 FIN IT Monthly Contract		502-406-88040	162.74
	15661	2/20 HR IT Monthly Contract		502-510-88040	5.96
	15661	2/20 PW IT Monthly Contract		502-510-88040	227.20
	15661	2/20 FIN IT Monthly Contract		503-406-88040	92.99
	15661	2/20 HR IT Monthly Contract		503-520-88040	3.39
	15661	2/20 PW IT Monthly Contract		503-520-88040	181.76
	15661	2/20 PW IT Monthly Contract		503-521-88040	181.76
	15661	2/20 HR IT Monthly Contract		503-521-88040	2.25
	15661	2/20 FIN IT Monthly Contract		504-406-88040	9.30
	15661	2/20 HR IT Monthly Contract		504-535-88040	2.19
	15661	2/20 HR IT Monthly Contract		506-540-88040	3.95
	15661	2/20 ADMN IT Monthly Contract		506-540-88040	57.49
	15661	2/20 HR IT Monthly Contract		820-610-88040	1.83
	15708	3/20 ADMN IT Monthly Contract		101-401-88040	55.80
	15708	3/20 CD IT Monthly Contract		101-404-88040	119.77
	15708	3/20 ADMN IT Monthly Contract		101-405-88040	55.80
	15708	3/20 FIN IT Monthly Contract		101-406-88040	13.95
	15708	3/20 HR IT Monthly Contract		101-408-88040	84.78
	15708	3/20 PD IT Monthly Contract		101-413-88040	1,352.65
	15708	3/20 FD IT Monthly Contract		101-416-88040	464.97
	15708	3/20 HR IT Monthly Contract		107-422-88040	1.50
	15708	3/20 PW IT Monthly Contract		107-422-88040	90.88
	15708	3/20 FIN IT Monthly Contract		501-406-88040	185.99
	15708	3/20 HR IT Monthly Contract		501-503-88040	8.00
	15708	3/20 PW IT Monthly Contract		501-503-88040	136.32
	15708	3/20 HR IT Monthly Contract		501-508-88040	5.90
	15708	3/20 PW IT Monthly Contract		501-508-88040	90.88
	15708	3/20 FIN IT Monthly Contract		502-406-88040	162.74
	15708	3/20 PW IT Monthly Contract		502-510-88040	227.20
	15708	3/20 HR IT Monthly Contract		502-510-88040	5.96
	15708	3/20 FIN IT Monthly Contract		503-406-88040	92.99
	15708	3/20 PW IT Monthly Contract		503-520-88040	181.76
	15708	3/20 HR IT Monthly Contract		503-520-88040	3.39
	15708	3/20 HR IT Monthly Contract		503-521-88040	2.25
	15708	3/20 PW IT Monthly Contract		503-521-88040	181.76
	15708	3/20 FIN IT Monthly Contract		504-406-88040	9.30
	15708	3/20 HR IT Monthly Contract		504-535-88040	2.19
	15708	3/20 ADMN IT Monthly Contract		506-540-88040	57.49
	15708	3/20 HR IT Monthly Contract		506-540-88040	3.95

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	15708	3/20 HR IT Monthly Contract		820-610-88040	1.83
62304	2/20/2020	1571	L.N. Curtis & Sons		7,362.35
	INV356133	1/20 FD Parts/Jockets		101-416-70102	7,362.35
62305	2/20/2020	1593	Life Assist, Inc.		239.56
	972555	2/20 FD Medical Supplies		101-416-75000	239.56
62306	2/20/2020	1644	Microsoft Corporation		396.00
	E07009XAWE	2/20 PD Mircosoft Subscription		101-413-86030	396.00
62307	2/20/2020	1647	Mid Valley Disposal, Inc.		302.97
	1774096	1/20 RDA Expenses Related to Disposition of LRPMP		820-610-88100	302.97
62308	2/20/2020	1661	Mountain Valley Pest Control		159.00
	103468	1/20 WP Pest Control Service		501-503-88100	45.00
	103469	1/20 WP Pest Control Service		503-520-88100	30.00
	103470	1/20 PD Pest Control Service		101-413-88100	56.00
	103471	1/20 FD Pest Control Service		101-416-84050	28.00
62309	2/20/2020	1694	Off Shore Crane & Service Co.		880.00
	0145379-IN	1/20 WP Truck with Trailer		501-503-88100	660.00
	0145405-IN	1/20 WP HI-Bed Truck		501-503-88100	220.00
62310	2/20/2020	1700	Oracle America, Inc.		972.00
	8383257	1/20 HR Recruitment Website (10/29/19-1/28/20)		101-408-86030	688.37
	8383257	1/20 PW Recruitment Website (10/29/19-1/28/20)		107-422-86030	12.15
	8383257	1/20 FIN Recruitment Website (10/29/19-1/28/20)		501-406-86030	19.25
	8383257	1/20 WP Recruitment Website (10/29/19-1/28/20)		501-503-86030	56.86
	8383257	1/20 PW Recruitment Website (10/29/19-1/28/20)		501-508-86030	39.85
	8383257	1/20 FIN Recruitment Website (10/29/19-1/28/20)		502-406-86030	16.82
	8383257	1/20 PW Recruitment Website (10/29/19-1/28/20)		502-510-86030	40.34
	8383257	1/20 FIN Recruitment Website (10/29/19-1/28/20)		503-406-86030	11.08
	8383257	1/20 WWP Recruitment Website (10/29/19-1/28/20		503-520-86030	19.44
	8383257	1/20 PW Recruitment Website (10/29/19-1/28/20)		503-521-86030	10.21
	8383257	1/20 FIN Recruitment Website (10/29/19-1/28/20)		504-406-86030	0.97
	8383257	1/20 SS Recruitment Website (10/29/19-1/28/20)		504-535-86030	9.72
	8383257	1/20 TR Recruitment Website (10/29/19-1/28/20)		506-540-86030	32.08
	8383257	1/20 RDA Recruitment Website (10/29/19-1/28/20)		820-610-86030	14.86
62311	2/20/2020	1692	O'Reilly Automotive, Inc.		1,221.93
	4316-232710	1/20 FD Motor Oil for #7206		101-416-84060	173.98
	4316-320655	12/19 PW Breaker Bar for #65		503-521-84060	58.80
	4316-322075	1/20 PW Oil & Filters for #95		101-440-84060	83.85
	4316-322142	1/20 PD Oil/Brakes/Air Filter for Unit #C237		101-413-84060	147.74
	4316-322281	1/20 PW Wiper Blades		107-422-84060	8.00
	4316-322281	1/20 PW Wiper Blades		501-508-84060	8.00
	4316-322281	1/20 PW Wiper Blades		502-510-84060	8.00
	4316-322281	1/20 PW Wiper Blades		503-521-84060	8.00
	4316-322611	1/20 WP Misc Oil Change Supplies for #127		501-503-84060	90.45
	4316-322729	1/20 WP Motor Oil for #61		501-503-84060	32.13
	4316-322772	1/20 PD Disc Pad Sets for #C28		101-413-84060	572.52
	4316-322821	1/20 SVC Batteries		101-431-84060	6.85
	4316-323245	1/20 SS Hyd Hose/ Megacrimp for #87		504-535-84060	115.82
	4316-323746	1/20 FD Battery for #7206		101-416-84060	73.99
	4316-323811	1/20 FD Starting Plug/Fluid for Jaw's		101-416-84020	8.04
	CM0000144	1/20 PD Disc Pad Set CR Return		101-413-84060	-174.24
62313	2/20/2020	1513	Pacific Telemanagement Services		100.00
	2038605	1/20 PD Jail Pay Phone Service		101-413-72030	100.00

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62314	2/20/2020	02276	Patriot Environmental Services, Inc.		7,802.59
	09-19-00158-2	12/19 WP Removal of Hazardous Waste-Hydrochlori		501-503-88100	7,802.59
62315	2/20/2020	02047	PRAXAIR DISTRIBUTION, INC.		373.87
	94699471	1/20 FD Oxygen		101-416-75000	373.87
62316	2/20/2020	1733	Price Paige & Company		6,534.00
	16545	1/20 FY 2018 Capital Assets		101-406-88030	481.60
	16545	1/20 FY 2018 Audit Completion		101-406-88030	330.20
	16545	1/20 FY 2018 State Controller's FTR Streets Report		107-422-88030	880.00
	16545	1/20 FY 2018 Audit Completion		150-751-96501	82.55
	16545	1/20 FY 2018 Audit Completion		150-752-96502	82.55
	16545	1/20 FY 2018 Audit Completion		150-753-96503	82.55
	16545	1/20 FY 2018 Audit Completion		501-406-88030	247.65
	16545	1/20 FY 2018 Capital Assets		501-406-88030	722.40
	16545	1/20 FY 2018 Capital Assets		502-406-88030	240.80
	16545	1/20 FY 2018 Audit Completion		502-406-88030	247.65
	16545	1/20 FY 2018 Capital Assets		503-406-88030	698.32
	16545	1/20 FY 2018 Audit Completion		503-406-88030	247.65
	16545	1/20 FY 2018 Audit Completion		504-406-88030	33.02
	16545	1/20 FY 2018 Capital Assets		504-406-88030	24.08
	16545	1/20 FY 2018 Audit Completion		506-540-88030	49.53
	16545	1/20 FY 2018 Capital Assets		820-610-88030	240.80
	16545	1/20 FY 2018 Audit Completion		820-610-88030	247.65
	16545	1/20 FY 2018 RDA SA Audit		820-610-88030	1,595.00
62318	2/20/2020	1763	Resolve Insurance Systems Inc		1,390.38
	January 2020	1/20 FD Collection Agency		101-416-75040	1,390.38
62319	2/20/2020	1821	Self Help Enterprises		3,202.50
	0001569	2019/2020 Home Grant Application		815-609-88100	3,000.00
	COLADM Jan-20	1/20 Loan Service Fees		815-609-88100	202.50
62320	2/20/2020	1844	Sirchie Finger Print Laboratories		71.47
	0434395-IN	2/20 PD Evidence Tape		101-413-90070	71.47
62321	2/20/2020	1886	SWRCB		195.00
	0001535	2/20 WP Application for T2 Examination - M. Garcia		501-503-86010	65.00
	0001536	2/20 WP Application for T2 Exam - C. Ramirez		501-503-86010	65.00
	0001537	2/20 WP Application for T2 Exam - A. Uribe		501-503-86010	65.00
62322	2/20/2020	1920	Thomson Reuters/Barclays		444.12
	841782687	1/20 PD MMJ Backgrounds		101-413-90070	444.12
62323	2/20/2020	1931	Trans Union LLC		59.11
	01030493	1/20 PD MMJ Backgrounds		101-413-90070	59.11
62324	2/20/2020	1935	Tri-City Engineering		10,211.25
	2523-03	2/20 WP Derrick Reservoir Bypass (Aug-Sept19)		501-503-98441	700.00
	2772-15	1/20 PW SB1 Funding Project - Sunset St		111-422-98910	7,596.25
	2786-13	2/20 WWP Yard Boxes & Ponds Rehab - Phase 1		503-520-88100	1,286.25
	2849-01	2/20 PW Gale Ave Pavement Overlay		110-424-98984	628.75
62325	2/20/2020	1943	Tyler Technologies, Inc		250.00
	025-286366	1/20 FIN BL Reports - Energov		101-406-88040	250.00
62326	2/20/2020	1944	U.S. Bank Corporate Payment Center		8,232.03
	USBCDFEB20-07	2/20 CD Microsoft Office 365 Home Subscription		101-404-88040	99.99
	USBCDFEB20-08	2/20 CD D2 Exam Prep - M. Robles		501-508-86010	199.99
	USBCDJAN20-01	1/20 CD Cal Card Purchase (4246-0446-0378-7734)		501-503-92090	150.00
	USBCDJAN20-02	1/20 CD International Code Council Renewal -J.Self		101-404-86030	100.00
	USBCDJAN20-03	1/20 CD CA Cannabis Control 2020 - S. Brewer		101-404-86010	595.00
	USBCDJAN20-04	1/20 CD Lunch Meeting		107-422-86010	16.62

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	USBCDJAN20-04	1/20 CD Lunch Meeting		501-503-86010	16.62
	USBCDJAN20-04	1/20 CD Lunch Meeting		501-503-86010	16.62
	USBCDJAN20-04	1/20 CD Lunch Meeting		501-508-86010	16.62
	USBCDJAN20-04	1/20 CD Lunch Meeting		502-510-86010	16.62
	USBCDJAN20-04	1/20 CD Lunch Meeting		503-521-86010	16.61
	USBCDJAN20-05	1/20 CD D1 Exam Prep - J. Contreras		501-508-86010	149.99
	USBCDJAN20-06	1/20 CD DD2 Exam Prep - M. Ramirez		501-508-86010	199.99
	USBCMJAN20-01	3/20 ICSC Monterey Conference Regis - T. Stolz		101-401-86010	95.00
	USBCMJAN20-01	3/20 ICSC Monterey Conference Regis - M. Trejo		101-405-86010	95.00
	USBCMJAN20-02	2/20 CM Annual Chamber Dinner Table Centerpiece		101-400-48190	20.85
	USBCMJAN20-02	2/20 CM Annual Chamber Dinner Table Centerpiece		101-400-48190	183.34
	USBCMJAN20-02	2/20 CM Annual Chamber Dinner Table Centerpiece		101-400-48190	201.73
	USBCMJAN20-02	2/20 CM Annual Chamber Dinner Table Centerpiece		101-400-48190	152.54
	USBCMJAN20-02	2/20 CM Annual Chamber Dinner Table Centerpiece		101-400-48190	70.08
	USBCMJAN20-02	7/20 CM National Night Out School Supplies Giveaw		101-400-48190	56.89
	USBCMJAN20-02	2/20 CM Annual Chamber Dinner Table Centerpiece		101-400-48190	46.49
	USBCMJAN20-02	2/20 CM Annual Chamber Dinner Table Centerpiece		101-400-48190	299.93
	USBCMJAN20-02	2/20 CM Annual Chamber Dinner Table Centerpiece		101-400-48190	4.39
	USBCMJAN20-02	2/20 CM Annual Chamber Dinner Table Centerpiece		101-400-48190	26.07
	USBCMJAN20-02	1/20 CM Certificate Tackets for Council Meetings		101-401-70010	114.62
	USBCMJAN20-02	1/20 CM ICSC RECON Las Vegas Regis R. Ramsey		101-401-86010	680.00
	USBCMJAN20-02	5/20 CM ICSC RECON Las Vegas Regis - A. Adkisson		101-401-86010	680.00
	USBCMJAN20-02	3/20 CM ICSC monterey Conference Regis - R. Ramse		101-401-86010	95.00
	USBCMJAN20-02	6/19 CM Cannabis Workshop Regris - A. Adkisson		101-401-86010	195.00
	USBCMJAN20-02	3/20 CM ICSC Monterey Conference - R. Singleton		101-401-86010	95.00
	USBCMJAN20-02	1/20 CM 2020 ICSC Membership Dues - R. Singleton		101-401-86030	50.00
	USBCMJAN20-02	1/20 CM 2020 ICSC Membership Dues - R. Ramsey		101-401-86030	50.00
	USBCMJAN20-02	1/20 CM Monthly City Ambassador Lunch		101-405-86010	52.51
	USBCMJAN20-02	1/20 CM Lunch Meeting with Lisa CHUSD		101-405-86010	13.79
	USBCMJAN20-02	2/20 CM Lunch Meeting with Hanford City Manager		101-405-86010	61.61
	USBCMJAN20-02	2/20 CM Monthly Chief's Breakfest		101-405-86010	14.20
	USBCMJAN20-02	1/20 CM Lunch Meeting With Corinna WHCCD		101-405-86010	27.20
	USBCMJAN20-02	1/20 CM Adobe Install for HR		101-408-88040	127.39
	USBCMJAN20-02	1/20 CM Adobe Install for HR		107-422-88040	2.25
	USBCMJAN20-02	1/20 CM Adobe Install for HR		501-406-88040	3.56
	USBCMJAN20-02	1/20 CM Adobe Install for HR		501-503-88040	10.52
	USBCMJAN20-02	1/20 CM Adobe Install for HR		501-508-88040	7.38
	USBCMJAN20-02	1/20 CM Adobe Install for HR		502-406-88040	3.11
	USBCMJAN20-02	1/20 CM Adobe Install for HR		502-510-88040	7.47
	USBCMJAN20-02	1/20 CM Adobe Install for HR		503-406-88040	2.05
	USBCMJAN20-02	1/20 CM Adobe Install for HR		503-520-88040	3.60
	USBCMJAN20-02	1/20 CM Adobe Install for HR		503-521-88040	1.89
	USBCMJAN20-02	1/20 CM Adobe Install for HR		504-406-88040	0.18
	USBCMJAN20-02	1/20 CM Adobe Install for HR		504-535-88040	1.80
	USBCMJAN20-02	1/20 CM Adobe Install for HR		506-540-88040	5.94
	USBCMJAN20-02	1/20 CM Adobe Install for HR		820-610-88040	2.75
	USBFDFEB20-01	2/20 FD Fiber Line Project		101-416-88100	160.56
	USBFDFEB20-02	2/20 FD Battery Switch		101-416-84060	48.80
	USBFINJAN20-01	1/20 FIN CSMFO Pre-Conference Session - J. Bains		101-406-86010	7.50
	USBFINJAN20-01	1/20 FIN CSMFO Pre-Conference Session - J. Bains		501-406-86010	18.00
	USBFINJAN20-01	1/20 FIN CSMFO Pre-Conference Session - J. Bains		502-406-86010	15.00
	USBFINJAN20-01	1/20 FIN CSMFO Pre-Conference Session - J. Bains		503-406-86010	11.25
	USBFINJAN20-01	1/20 FIN CSMFO Pre-Conference Session - J. Bains		504-406-86010	0.75
	USBFINJAN20-01	1/20 FIN CSMFO Pre-Conference Session - J. Bains		506-540-86010	7.50
	USBFINJAN20-01	1/20 FIN CSMFO Pre-Conference Session - J. Bains		820-610-86010	15.00
	USBFINJAN20-02	1/20 FIN Fresno County Oversight Board Meeting		820-610-86010	4.39
	USBFINJAN20-03	1/20 FIN CSMFO - Revenue Update Book		101-406-70010	3.50
	USBFINJAN20-03	1/20 FIN CSMFO - Revenue Update Book		501-406-70010	8.40
	USBFINJAN20-03	1/20 FIN CSMFO - Revenue Update Book		502-406-70010	7.00

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	USBFINJAN20-03	1/20 FIN CSMFO - Revenue Update Book		503-406-70010	5.25
	USBFINJAN20-03	1/20 FIN CSMFO - Revenue Update Book		504-406-70010	0.35
	USBFINJAN20-03	1/20 FIN CSMFO - Revenue Update Book		506-540-70010	3.50
	USBFINJAN20-03	1/20 FIN CSMFO - Revenue Update Book		820-610-70010	7.00
	USBFINJAN20-04	1/20 FIN CSMFO - Annual Conference Hotel - J.Bains		101-406-86010	110.18
	USBFINJAN20-04	1/20 FIN CSMFO - Annual Conference Hotel - J.Bains		501-406-86010	264.44
	USBFINJAN20-04	1/20 FIN CSMFO - Annual Conference Hotel - J.Bains		502-406-86010	220.37
	USBFINJAN20-04	1/20 FIN CSMFO - Annual Conference Hotel - J.Bains		503-406-86010	165.28
	USBFINJAN20-04	1/20 FIN CSMFO - Annual Conference Hotel - J.Bains		504-406-86010	11.02
	USBFINJAN20-04	1/20 FIN CSMFO - Annual Conference Hotel - J.Bains		506-540-86010	110.18
	USBFINJAN20-04	1/20 FIN CSMFO - Annual Conference Hotel - J.Bains		820-610-86010	220.37
	USBPDFEB20-06	2/20 PD Web Network Solutions		101-401-86030	3.19
	USBPDFEB20-06	2/20 PD Web Network Solutions		107-422-86030	1.20
	USBPDFEB20-06	2/20 PD Web Network Solutions		501-503-86030	0.60
	USBPDFEB20-06	2/20 PD Web Network Solutions		501-508-86030	0.60
	USBPDFEB20-06	2/20 PD Web Network Solutions		502-510-86030	1.20
	USBPDFEB20-06	2/20 PD Web Network Solutions		503-520-86030	0.60
	USBPDFEB20-06	2/20 PD Web Network Solutions		503-521-86030	0.60
	USBPDFEB20-07	2/20 PD Archive Social		101-413-86030	219.00
	USBPDFEB20-08	2/20 PD Amazon - ULAK IPhone Case		101-413-70060	19.55
	USBPDJAN20-01	1/20 PD National Notary Association		101-413-86010	466.55
	USBPDJAN20-02	1/20 PD Amazon - Digital Personal Cable (3PK)		101-413-88040	258.26
	USBPDJAN20-03	1/20 PD Walgreens - Notary Photo		101-413-88100	16.34
	USBPDJAN20-04	1/20 PD Chewy - Dog Food for Eli K9		101-413-92211	50.72
	USBPDJAN20-05	1/20 PD Adobe Monthly Subscription		101-413-86030	52.99
	USBPWJAN20-01	1/20 PW Lodging for Chlorine Training - A. Uribe		501-503-86010	104.83
	USBPWJAN20-02	1/20 PW Lodging for Chlorine Training - J. Salona		501-503-86010	104.83
	USBPWJAN20-03	1/20 PW Lodging for Chlorine Training - C. Seese		501-503-86010	104.83
	USBPWJAN20-04	1/20 PW Lodging for Chlorine Training - A.Preciado		501-503-86010	104.83
	USBPWJAN20-05	1/20 PW Photo Cell Sensors for Lights		107-422-70140	49.02
	USBPWJAN20-06	1/20 PW Parts for Projector		501-508-70010	30.30
	USBPWJAN20-06	1/20 PW Parts for Projector		502-510-70010	30.30
	USBPWJAN20-06	1/20 PW Parts for Projector		503-521-70010	30.30
62333	2/20/2020	1973	Verizon Wireless Services, LLC		198.23
	9846975423	1/20 FD Mobile Service (542044026-00001)		101-416-72030	198.23
62334	2/20/2020	1991	West Hills Machine Shop, Inc.		68.55
	045980	1/20 WP Pump P20		501-503-70140	68.55
62335	2/20/2020	1993	West Hills Oil, Inc.		6,246.44
	65874	1/20 FD Fuel for January 2020		101-416-70160	6,246.44
62336	2/20/2020	02145	Woodard & Curran Inc.		1,196.75
	172805	2/20 PW Water Audit Validation FY18-19		501-503-88100	598.38
	172805	2/20 PW Water Audit Validation FY18-19		501-508-88100	598.37
62337	2/27/2020	1176	CB&T COLUMBUS BANK & TRUST		99.95
	0001563	Unreimbursed Medical		950-000-34500	99.95
62338	2/27/2020	1205	City Employee Contrib. Assoc.		65.00
	0001550	CECA Dues		950-000-33000	65.00
62339	2/27/2020	1223	COALINGA FIREFIGHTERS		700.00
	0001551	Fire Union Dues		950-000-33300	700.00
62340	2/27/2020	1228	COALINGA PEACE OFFICER'S ASSOCIATION		852.48
	0001554	Mastagni Law Firm		950-000-33200	280.00
	0001556	CPOA Dues		950-000-33200	280.00
	0001557	PORAC Dues		950-000-33200	292.48

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62341	2/27/2020	1384	FRANCHISE TAX BOARD		225.00
	0001552	FTB Sacramento		950-000-34010	225.00
62342	2/27/2020	1487	ICMA 457 RETIREMENT TRUST		8,026.94
	0001538	457 ICMA $$ Gen		950-000-32100	345.00
	0001539	457 ICMA % General		950-000-32100	5,884.12
	0001540	457 ICMA EE$ / ER%		950-000-32100	1,797.82
62343	2/27/2020	1586	LEGAL SHIELD		120.11
	0001553	Pre-Paid Legal Shield		950-000-34060	120.11
62344	2/27/2020	02043	New York Life Insurance		801.96
	0001555	New York Life		950-000-32400	801.96
62345	2/27/2020	1677	Newport Trust Company		4,284.18
	0001541	457 Newport $$		950-000-32100	330.00
	0001542	457 Newport %		950-000-32100	2,210.98
	0001543	457 Newport EE$ / ER%		950-000-32100	1,743.20
62346	2/27/2020	1820	SEIU Local 521 - Dues W/H		554.84
	0001558	SEIU COPE		950-000-33000	20.00
	0001559	SEIU Dues		950-000-33000	534.84
62347	2/27/2020	1009	Abbey Door Services		4,800.00
	12978	2/20 FD Bay Door Motor Replacement		101-416-84030	4,800.00
62348	2/27/2020	1068	Aramark		362.78
	602421861	2/20 BLDG Employee Uniforms (Coveralls &Mats)W2		101-432-84030	15.32
	602421861	2/20 PW Employee Uniforms (Coveralls & Mats) W2/		502-510-70100	54.34
	602421862	2/20 SVC Employee Uniforms/First Aid Kit W2/19/20		101-431-70100	14.29
	602421862	2/20 PW Employee Uniforms/First Aid Kit W2/19/20		107-422-70100	28.58
	602421862	2/20 WP Employee Uniforms/First Aid Kit W2/19/20		501-503-70100	57.61
	602421862	2/20 PW Employee Uniforms/First Aid Kit W2/19/20		501-508-70100	28.58
	602421862	2/20 PW Employee Uniforms/First Aid Kit W2/19/20		502-510-70100	28.58
	602421862	2/20 WWP Employee Uniforms/First Aid Kit W2/19/		503-520-70100	57.61
	602421862	2/20 PW Employee Uniforms/First Aid Kit W2/19/20		503-521-70100	28.58
	602421862	2/20 PW Employee Uniforms/First Aid Kit W2/19/20		503-521-70440	16.32
	602421862	2/20 SS Employee Uniforms/First Aid Kit W2/19/20		504-535-70100	14.29
	602421862	2/20 TR Employee Uniforms/First Aid Kit W2/19/20		506-540-70100	18.68
62349	2/27/2020	02069	AT&T 2005		1,778.33
	000014333624	2/20 PD Chief 559-935-4210		101-413-72030	40.43
	000014333624	2/20 PD Multi-line 559-935-8496		101-413-72030	334.62
	000014333624	2/20 PD Business Alarm 559-935-0359		101-413-72030	21.04
	000014333624	2/20 PD Multi-line 559-935-8497		101-413-72030	334.62
	000014333624	2/20 PD 559-935-6008		101-413-72030	20.04
	000014333624	2/20 PD Crime Tip Line 559-935-3206		101-413-72030	21.04
	000014333624	2/20 FD 559-935-1651		101-416-72030	99.26
	000014333624	2/20 City Hall Modem 559-934-1306		101-432-72030	40.43
	000014333624	2/20 City Hall Main 559-935-1532		101-432-72030	243.12
	000014333624	2/20 Admin Fax 559-935-0789		101-432-72030	214.91
	000014333624	2/20 Graffiti Hotline 559-935-3282		101-432-72030	19.38
	000014333624	2/20 Bldg. Maint. 559-935-3050		101-432-72030	33.13
	000014333624	2/20 AP Maint. 559-935-8594		101-435-72030	19.38
	000014333624	2/20 AP Weather 559-935-5960		101-435-72030	77.54
	000014333624	2/20 WP Alarm 559-935-3022		501-503-72030	59.82
	000014333624	2/20 WP 559-935-1889		501-503-72030	21.04
	000014333624	2/20 PW Yard 559-935-1185		502-510-72030	96.03
	000014333624	2/20 Sewer Plant 559-935-2275		503-520-72030	19.38
	000014333624	2/20 Echo Canyon Lift Station 559-935-1875		503-521-72030	21.04
	000014333624	2/20 New Lift Station 559-935-1896		503-521-72030	21.04

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	000014333624	2/20 WWP Lift Station 559-935-5518		503-521-72030	21.04
62351	2/27/2020	02097	AT&T 2006		123.06
	00004333652	1/20 PD Dispatch 559-935-1525		101-413-72030	61.45
	00004333652	1/20 Courthouse 559-935-1560		101-432-72030	40.43
	00004333652	1/20 PW 559-935-5004		107-422-72030	5.30
	00004333652	1/20 PW 559-935-5004		501-508-72030	5.30
	00004333652	1/20 PW 559-935-5004		502-510-72030	5.29
	00004333652	1/20 PW 559-935-5004		503-521-72030	5.29
62352	2/27/2020	1112	Billingsley Tire Service		82.57
	238480	9/19 PW Radial Boot Repair Truck #26		107-422-84060	10.64
	238480	9/19 PW Radial Boot Repair Truck #26		501-508-84060	10.65
	238480	9/19 PW Radial Boot Repair Truck #26		502-510-84060	10.64
	238480	9/19 PW Radial Boot Repair Truck #26		503-521-84060	10.64
	242039	1/20 PD Tire Repair on Dodge Charger 2016		101-413-84060	20.00
	242487	2/20 WP Tire Repair for Truck #123		501-503-84060	20.00
62353	2/27/2020	02279	Bush Engineering, Inc		246,841.80
	022520	2/20 PW Ret #3 Phelps Ave Improvements		127-000-10003	-12,991.67
	022520	2/20 PW Prog Pmt #3		127-422-98901	259,833.47
62354	2/27/2020	1202	CIT		1,139.85
	34987818	2/20 Avaya COUNCIL		101-401-72030	23.49
	34987818	2/20 Avaya Com Dev		101-404-72030	70.51
	34987818	2/20 Avaya City Mgr		101-405-72030	70.51
	34987818	2/20 Avaya Finance		101-406-72030	5.60
	34987818	2/20 Avaya HR		101-408-72030	49.91
	34987818	2/20 Avaya Police		101-413-72030	270.27
	34987818	2/20 Avaya Animal		101-415-72030	23.50
	34987818	2/20 Avaya Fire Dept		101-416-72030	282.02
	34987818	2/20 Avaya HR		107-422-72030	0.88
	34987818	2/20 Avaya Finance		501-406-72030	75.21
	34987818	2/20 Avaya PW		501-503-72030	13.40
	34987818	2/20 Avaya HR		501-503-72030	4.71
	34987818	2/20 Avaya HR		501-508-72030	3.48
	34987818	2/20 Avaya PW		501-508-72030	13.40
	34987818	2/20 Avaya Finance		502-406-72030	65.81
	34987818	2/20 Avaya PW		502-510-72030	13.40
	34987818	2/20 Avaya HR		502-510-72030	3.51
	34987818	2/20 Avaya Finance		503-406-72030	37.59
	34987818	2/20 Avaya PW		503-520-72030	13.40
	34987818	2/20 Avaya HR		503-520-72030	2.00
	34987818	2/20 Avaya PW		503-521-72030	13.40
	34987818	2/20 Avaya HR		503-521-72030	1.33
	34987818	2/20 Avaya Finance		504-406-72030	3.76
	34987818	2/20 Avaya PW		504-535-72030	3.55
	34987818	2/20 Avaya HR		504-535-72030	1.29
	34987818	2/20 Avaya Transit		506-540-72030	70.51
	34987818	2/20 Avaya HR		506-540-72030	2.33
	34987818	2/20 Avaya HR		820-610-72030	1.08
62356	2/27/2020	1224	Coalinga Hardware		26.38
	792089	2/20 PW 1/2 Bubblers Caps		101-440-70441	26.38
62357	2/27/2020	02315	Criscom Public Relation, Inc.		4,000.00
	270174	2/20 CC Lobbying & Economic Development Consulti		101-401-88100	400.00
	270174	2/20 PW Lobbying & Economic Development Consul		107-422-88100	600.00
	270174	2/20 WP Lobbying & Economic Development Consul		501-503-88100	600.00
	270174	2/20 PW Lobbying & Economic Development Consul		501-508-88100	600.00
	270174	2/20 PW Lobbying & Economic Development Consul		502-510-88100	600.00

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	270174	2/20 WWP Lobbying & Economic DevelopmentCons		503-520-88100	600.00
	270174	2/20 PW Lobbying & Economic Development Consul		503-521-88100	600.00
62358	2/27/2020	1360	FedEx		58.73
	6-928-87061	2/20 CD AHSC Grant Prep		101-404-86500	27.06
	6-935-72887	2/20 FIN Overnight Fees		501-406-70030	12.67
	6-935-72887	2/20 FIN Overnight Fees		502-406-70030	11.08
	6-935-72887	2/20 FIN Overnight Fees		503-406-70030	7.28
	6-935-72887	2/20 FIN Overnight Fees		504-406-70030	0.64
62359	2/27/2020	1422	GCS Environmental Equipment Services		2,333.97
	20886	2/20 SS Power Core Air Cleaner		504-535-84060	1,460.58
	20995	2/20 SS Single Control Valve		504-535-84060	873.39
62360	2/27/2020	1424	Geil Enterprises, INC		2,222.57
	376219	2/20 BLDG Janitorial Supplies CR		101-432-84030	-51.23
	376219	2/20 BLDG Janitorial Supplies		101-432-84030	435.32
	376368	2/20 BLDG Monthly Janitorial Service		101-432-84030	1,838.48
62361	2/27/2020	1446	Granite Construction Company		601.11
	1747304	2/20 PW Sand, Base Rock, Cold Mix		501-508-70130	601.11
62362	2/27/2020	1479	HR Electric		152.88
	I200128224	1/20 BLDG Exterior Lighting Repair		101-432-84030	152.88
62363	2/27/2020	1494	Interstate Gas Services, Inc.		6,578.00
	7021530	2/20 WP Utility Consulting for January 2020		501-503-88100	4,017.19
	7021530	2/20 PW Utility Consulting for January 2020		502-510-88100	2,560.81
62364	2/27/2020	1563	KINGS COUNTY TROPHY		10.73
	3321	2/20 PD Door Plaque for Sgt Diaz		101-413-70010	10.73
62365	2/27/2020	1613	Mailroom Finance Inc.		600.00
	NEO13120	1/20 FIN Postage Refill		501-406-70030	240.00
	NEO13120	1/20 FIN Postage Refill		502-406-70030	210.00
	NEO13120	1/20 FIN Postage Refill		503-406-70030	138.00
	NEO13120	1/20 FIN Postage Refill		504-406-70030	12.00
62366	2/27/2020	1661	Mountain Valley Pest Control		234.00
	101537	8/19 BLDG Monthly Pest Control		101-432-84030	28.00
	101538	8/19 AP Monthly Pest Control		101-435-84030	50.00
	102409	10/19 BLDG Monthly Pest Control		101-432-84030	28.00
	102410	10/19 AP Monthly Pest Control		101-435-84030	50.00
	102842	11/19 BLDG Monthly Pest Control		101-432-84030	28.00
	102843	11/19 AP Monthly Pest Control		101-435-84030	50.00
62367	2/27/2020	1695	Office Depot		1,149.40
	406468558001	11/19 TR Supplies		506-540-70010	59.45
	406474994001	11/19 CD Toner		101-404-70010	60.24
	406474994001	11/19 TR Hand Sanitizer		506-540-70010	17.05
	406474995001	11/19 CD Stamp with Self Ink		101-404-70010	30.50
	423033492001	1/20 CC Dater, Self Ink, Recd w/ Date, Flag, Signs		101-401-70010	145.84
	423033492001	1/20 ADMIN Dater, Self Ink, Recd Date, Flag, Signs		101-405-70010	145.84
	423033492001	1/20 TR Dater, Self Ink, Recd w/ Date, Flag, Signs		506-540-70010	48.68
	423485507001	2/20 FIN Office Supplies		101-406-70010	2.95
	423485507001	2/20 FIN Office Supplies		501-406-70010	39.23
	423485507001	2/20 FIN Office Supplies		502-406-70010	34.32
	423485507001	2/20 FIN Office Supplies		503-406-70010	19.61
	423485507001	2/20 FIN Office Supplies		504-406-70010	1.96
	440201706001	2/20 PW Council Chambers Modernization		141-422-98985	543.73

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
62368	2/27/2020	1692	O'Reilly Automotive, Inc.		23.36
	4316-325868	2/20 PD Cleaning Equipment for Patrol Car		101-413-84060	23.36
62369	2/27/2020	02314	R. G EQUIPMENT OF FRESNO INC.		6,005.61
	68093	2/20 PW Riding Lawnmover		101-440-98040	3,002.81
	68093	2/20 PW Riding Lawnmover		107-422-98040	3,002.80
62370	2/27/2020	02053	Roger C Goodman JR		402.63
	1485	2/20 PD Remove & Reinstall Kenwood Radio		101-413-84060	170.00
	1486	2/20 PD Fix IRR in Dispatch		101-413-98040	232.63
62371	2/27/2020	1817	Sean Brewer		81.76
	0001570	2/20 WP Reimb for Meals - Derrick Bypass Planning		501-503-86010	40.88
	0001570	2/20 PW Kickoff Meeting		501-508-86010	40.88
62372	2/27/2020	1830	Shell Energy North American (US), LP		140,113.03
	3306417	1/20 Natural Gas Deliveries		502-510-80030	140,113.03
62373	2/27/2020	1852	Solomon Electric and Data, Inc		4,585.00
	I200219237	2/20 PW Access Control Head-end System		501-508-84030	1,528.33
	I200219237	2/20 PW Access Control Head-end System		502-510-84030	1,528.34
	I200219237	2/20 PW Access Control Head-end System		503-521-84030	1,528.33
62374	2/27/2020	1935	Tri-City Engineering		11,912.50
	2789-02	1/20 PW STBG - Polk St Improvements (5th-Elm)		305-422-98930	9,800.00
	2790-02	1/20 PW W. Coalinga Multi-Use Trail (10,11 &12)		305-422-98980	420.00
	2848-01	12/19 PW Van Ness Storm Drain Phase 2		144-422-98986	1,692.50
62375	2/27/2020	02185	Unwired Broadband		251.99
	INV00797690	3/20 WP Internet Service		501-503-72030	251.99
DFT0001011	2/7/2020	1162	CalPERS		7,566.30
	0001507	CalPERS Classic F/P ER 32048		950-000-36000	7,566.30
DFT0001012	2/7/2020	1162	CalPERS		5,226.34
	0001508	CalPERS Classic Misc ER 32047		950-000-36000	5,226.34
DFT0001013	2/7/2020	1162	CalPERS		2,674.66
	0001509	CalPERS PEPRA Misc 27481 EE		950-000-32000	2,674.66
DFT0001014	2/7/2020	1162	CalPERS		2,767.76
	0001510	CalPERS PEPRA Misc 27481 ER		950-000-32000	2,767.76
DFT0001015	2/7/2020	1162	CalPERS		3,469.20
	0001511	CalPERS PEPRA Fire/Police		950-000-32000	3,469.20
DFT0001016	2/7/2020	1162	CalPERS		3,544.11
	0001512	CalPERS PEPRA Fire/Police ER		950-000-36000	3,544.11
DFT0001017	2/7/2020	1162	CalPERS		7,535.98
	0001522	CalPERS Classic EE w/SS Offset		950-000-32000	7,535.98
DFT0001018	2/7/2020	1869	State Disbursement Unit		407.99
	0001523	SDU Fresno County		950-000-34010	407.99
DFT0001019	2/29/2020	1025	AFLAC Group Insurance		1,558.25
	0001525	AFLAC PreTax		950-000-34600	1,148.38
	0001525	AFLAC After Tax		950-000-34600	409.87
DFT0001020	2/7/2020	02078	SDI		2,099.89
	0001526	SDI		950-000-31500	2,099.89
DFT0001021	2/7/2020	02077	SDI (Mgr)		251.66
	0001527	Mgr SDI		950-000-31500	251.66

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0001022	2/7/2020	1331	Employment Development Dept.		7,861.22
	0001528	State WH		950-000-31200	7,861.22
DFT0001023	2/7/2020	1957	United States Treasury		55,853.01
	0001529	Fed W/H		950-000-31100	20,272.87
	0001529	Social Seccurity		950-000-31300	28,836.12
	0001529	Medicare		950-000-31400	6,744.02
DFT0001025	2/21/2020	1162	CalPERS		7,595.49
	0001544	CalPERS Classic F/P ER 32048		950-000-36000	7,595.49
DFT0001026	2/21/2020	1162	CalPERS		5,181.91
	0001545	CalPERS Classic Misc ER 32047		950-000-36000	5,181.91
DFT0001027	2/21/2020	1162	CalPERS		2,684.18
	0001546	CalPERS PEPRA Misc 27481 EE		950-000-32000	2,684.18
DFT0001028	2/21/2020	1162	CalPERS		2,777.62
	0001547	CalPERS PEPRA Misc 27481 ER		950-000-32000	2,777.62
DFT0001029	2/21/2020	1162	CalPERS		3,692.87
	0001548	CalPERS PEPRA Fire/Police		950-000-32000	3,692.87
DFT0001030	2/21/2020	1162	CalPERS		3,772.62
	0001549	CalPERS PEPRA Fire/Police ER		950-000-36000	3,772.62
DFT0001031	2/21/2020	1162	CalPERS		7,518.92
	0001560	CalPERS Classic EE w/SS Offset		950-000-32000	7,518.92
DFT0001032	2/21/2020	1869	State Disbursement Unit		407.99
	0001561	SDU Fresno County		950-000-34010	407.99
DFT0001033	2/21/2020	1869	State Disbursement Unit		245.07
	0001562	SDU Kings County DCSS		950-000-34010	245.07
DFT0001034	2/29/2020	1025	AFLAC Group Insurance		1,565.57
	0001564	AFLAC After Tax		950-000-34600	409.87
	0001564	AFLAC PreTax		950-000-34600	1,155.70
DFT0001035	2/21/2020	02078	SDI		2,138.15
	0001565	SDI		950-000-31500	2,138.15
DFT0001036	2/21/2020	02077	SDI (Mgr)		278.11
	0001566	Mgr SDI		950-000-31500	278.11
DFT0001037	2/21/2020	1331	Employment Development Dept.		8,209.36
	0001567	State WH		950-000-31200	8,209.36
DFT0001038	2/21/2020	1957	United States Treasury		57,749.87
	0001568	Fed W/H		950-000-31100	21,198.99
	0001568	Social Seccurity		950-000-31300	29,622.82
	0001568	Medicare		950-000-31400	6,928.06
DFT0001039	2/24/2020	1162	CalPERS		-3.59
	CM0000145	CalPERS PEPRA Misc 27481 EE		950-000-32000	-3.59
DFT0001040	2/24/2020	1162	CalPERS		-3.71
	CM0000146	CalPERS PEPRA Misc 27481 ER		950-000-32000	-3.71
DFT0001042	2/24/2020	02078	SDI		-0.57
	CM0000147	SDI		950-000-31500	-0.57
DFT0001043	2/24/2020	1331	Employment Development Dept.		-1.48
	CM0000148	State WH		950-000-31200	-1.48

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0001044	2/24/2020	1957	United States Treasury		-15.16
	CM0000149	Fed W/H		950-000-31100	-6.42
	CM0000149	Social Seccurity		950-000-31300	-7.08
	CM0000149	Medicare		950-000-31400	-1.66
DFT0001045	2/24/2020	1162	CalPERS		-3.59
	CM0000150	CalPERS PEPRA Misc 27481 EE		950-000-32000	-3.59
DFT0001046	2/24/2020	1162	CalPERS		-3.71
	CM0000151	CalPERS PEPRA Misc 27481 ER		950-000-32000	-3.71
DFT0001048	2/24/2020	02078	SDI		-0.57
	CM0000152	SDI		950-000-31500	-0.57
DFT0001049	2/24/2020	1331	Employment Development Dept.		-1.48
	CM0000153	State WH		950-000-31200	-1.48
DFT0001050	2/24/2020	1957	United States Treasury		-15.16
	CM0000154	Fed W/H		950-000-31100	-6.42
	CM0000154	Social Seccurity		950-000-31300	-7.08
	CM0000154	Medicare		950-000-31400	-1.66
				Grand Total:	**1,699,300.64**

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	138,592.63
105 - COPS GRANT FUND	26,471.05
107 - GAS TAX FUND	21,590.88
110 - LTF - ARTICLE VIII FUND	628.75
111 - SB1-ROAD REHAB MAINT ACCT FUND	7,596.25
127 - MEASURE C-FLEXIBLE FUNDING	478,177.64
141 - PUBLIC BUILDING/FACILITIES	543.73
144 - STORM DRAINAGE & FLOOD CONTROL	1,692.50
146 - PARK IMPACT FEES	2,892.50
150 - COALINGA PUBLIC FINANCING AUTH	247.65
305 - CALTRANS GRANTS FUND	397,984.99
501 - WATER ENTERPRISE FUND	147,014.62
502 - GAS ENTERPRISE FUND	195,567.06
503 - SEWER ENTEPRISE FUND	28,943.01
504 - SANITATION ENTERPRISE FUND	3,455.97
506 - TRANSIT SYSTEM	1,628.54
815 - LOW/MOD HOUSING ASSET FUND	4,065.00
820 - RORF-REDEV OBLIG RETIREMT FUND	6,066.18
950 - PAYROLL TRUST & AGENCY FUND	236,141.69
Grand Total:	**1,699,300.64**

Account Summary

Account Number	Account Name	Payment Amount
101-400-48190	Donations	1,062.31
101-401-70010	Office Supplies	534.63
101-401-72030	Telephone	23.49
101-401-84010	Office Equip Repairs &	89.82
101-401-86010	Training, Travel, & Confe	2,190.00
101-401-86030	Subs., Dues, & Publicatio	103.19
101-401-88020	Outside Attorney Fees	3,320.15
101-401-88040	Computer Programming	365.21
101-401-88100	Professional Services	400.00
101-404-70010	Office Supplies	278.18
101-404-70160	Gasoline & Diesel	102.22
101-404-72030	Telephone	86.37
101-404-84010	Office Equip Repairs &	60.14
101-404-84060	Vehicle Parts, Repairs &	20.00
101-404-86010	Training, Travel, & Confe	595.00
101-404-86030	Subs., Dues, & Publicatio	100.00
101-404-86500	Planning-Reimbursable F	7,891.09
101-404-88040	Computer Programming	681.03
101-404-88120	Reimburseable Bldg Plan	350.00
101-404-88180	Cannabis Professional Se	10,092.85
101-405-70010	Office Supplies	693.78
101-405-70160	Gasoline & Diesel	25.61
101-405-72030	Telephone	70.51
101-405-84010	Office Equip Repairs &	43.97
101-405-86010	Training, Travel, & Confe	334.31
101-405-88040	Computer Programming	365.21
101-406-70010	Office Supplies	9.01
101-406-72030	Telephone	5.60
101-406-84010	Office Equip Repairs &	11.52
101-406-86010	Training, Travel, & Confe	152.97
101-406-88030	Accounting/Auditing	811.80
101-406-88040	Computer Programming	295.35
101-408-70010	Office Supplies	62.16
101-408-72030	Telephone	49.91

Account Summary

Account Number	Account Name	Payment Amount
101-408-84010	Office Equip Repairs &	232.78
101-408-86030	Subs., Dues, & Publicatio	688.37
101-408-88040	Computer Programming	504.72
101-408-89070	Fingerprinting	64.00
101-413-70010	Office Supplies	451.96
101-413-70030	Postage & Freight Out	58.16
101-413-70040	Printing & Binding	43.60
101-413-70060	Small Tools & Equipment	19.55
101-413-70101	Uniforms-Safety Equipm	310.86
101-413-70160	Gasoline & Diesel	3,567.67
101-413-70380	Inmate Food/Jail Supplie	1,451.26
101-413-70440	Miscellaneous Supplies	1,986.24
101-413-72010	Water, Gas, Sanitation &	39.92
101-413-72020	Electric	66.82
101-413-72030	Telephone	6,043.54
101-413-84010	Office Equip Repairs &	464.30
101-413-84060	Vehicle Parts, Repairs &	4,664.77
101-413-86010	Training, Travel, & Confe	829.55
101-413-86030	Subs., Dues, & Publicatio	2,727.59
101-413-88040	Computer Programming	5,525.80
101-413-88080	Laboratory	420.00
101-413-88100	Professional Services	1,650.64
101-413-90070	Investigative Expenses	7,552.94
101-413-92211	K-9 Program Expense	326.27
101-413-98040	Major Machinery & Equi	10,300.18
101-413-98050	Capital Purchases	593.75
101-415-72030	Telephone	23.50
101-415-88100	Professional Services	1,800.00
101-416-56560	GEMT Medicare Reimbu	5,707.57
101-416-70102	Uniforms (Turnout Gear)	7,362.35
101-416-70160	Gasoline & Diesel	6,246.44
101-416-72010	Water, Gas, Sanitation &	1,032.50
101-416-72020	Electric	1,010.20
101-416-72030	Telephone	579.51
101-416-75000	Medical Equipment & Su	613.43
101-416-75020	EMS-Linens	700.98
101-416-75040	Ambulance Billing Contr	1,390.38
101-416-84010	Office Equip Repairs &	168.55
101-416-84020	Major Equip Repairs &	8.04
101-416-84030	Buildings Repairs & Mai	4,807.87
101-416-84050	Grounds Repairs & Main	28.00
101-416-84060	Vehicle Parts, Repairs &	296.77
101-416-88040	Computer Programming	1,652.94
101-416-88100	Professional Services	160.56
101-431-70010	Office Supplies	20.30
101-431-70100	Uniforms	57.16
101-431-70150	Vehicle Parts & Supplies	24.00
101-431-70160	Gasoline & Diesel	59.38
101-431-72030	Telephone	125.73
101-431-84060	Vehicle Parts, Repairs &	126.85
101-432-72010	Water, Gas, Sanitation &	1,909.29
101-432-72020	Electric	3,655.81
101-432-72030	Telephone	1,139.01
101-432-84030	Buildings Repairs & Mai	6,102.21
101-435-72010	Water, Gas, Sanitation &	918.63
101-435-72020	Electric	904.45
101-435-72030	Telephone	168.79
101-435-84030	Buildings Repairs & Mai	590.24

Account Summary

Account Number	Account Name	Payment Amount
101-435-92090	Taxes, Licenses & Fees	161.10
101-440-70160	Gasoline & Diesel	598.11
101-440-70441	Irrigation Supplies	114.28
101-440-72011	Water/Electric - City Plot	3,079.98
101-440-84050	Grounds Repairs & Main	298.43
101-440-84060	Vehicle Parts, Repairs &	83.85
101-440-98040	Major Machinery & Equi	3,002.81
105-413-98040	Major Machinery & Equi	26,471.05
107-422-70010	Office Supplies	27.55
107-422-70100	Uniforms	114.32
107-422-70130	Street Materials	115.00
107-422-70140	Utility Parts & Supplies	49.02
107-422-70160	Gasoline & Diesel	462.46
107-422-72010	Water/Electric - City Plot	2,721.37
107-422-72021	Street Light Electricity	8,749.26
107-422-72030	Telephone	32.88
107-422-84010	Office Equip Repairs &	3.54
107-422-84050	Grounds Repairs & Main	53.29
107-422-84060	Vehicle Parts, Repairs &	28.64
107-422-86010	Training, Travel, & Confe	16.62
107-422-86030	Subs., Dues, & Publicatio	13.35
107-422-88030	Accounting/Auditing	880.00
107-422-88040	Computer Programming	292.03
107-422-88100	Professional Services	5,028.75
107-422-98040	Major Machinery & Equi	3,002.80
110-424-98984	Gale Avenue Overlay Pro	628.75
111-422-98910	Sunset St Improv-Phase	7,596.25
127-000-10003	Retention Payable	-23,844.01
127-422-98901	Phelps Ave Improvemen	483,741.99
127-422-98970	ADA Improv-ATP Cycle 0	4,642.50
127-422-98983	Center Median Island Im	13,637.16
141-422-98985	Council Chambers Mode	543.73
144-422-98986	Van Ness Storm Drain Ph	1,692.50
146-422-98223	Frame Park Improvemen	2,892.50
150-751-96501	Fiscal Agent Fees-1998 A	82.55
150-752-96502	Fiscal Agent Fees-1998 B	82.55
150-753-96503	Fiscal Agent Fees-1998 C	82.55
305-000-10003	Retention Payable	-19,404.32
305-422-98930	Polk Street Improv-5th t	9,800.00
305-422-98950	Forest Ave 1st-Elm Ave S	407,169.31
305-422-98980	CMAQ-Trail Seg 10/11/1	420.00
501-406-70010	Office Supplies	53.06
501-406-70030	Postage & Freight Out	276.98
501-406-70160	Gasoline & Diesel	272.91
501-406-72030	Telephone	383.31
501-406-84010	Office Equip Repairs &	153.56
501-406-86010	Training, Travel, & Confe	367.14
501-406-86030	Subs., Dues, & Publicatio	19.25
501-406-88030	Accounting/Auditing	970.05
501-406-88040	Computer Programming	608.14
501-503-62081	Safety Boot Allowance	533.15
501-503-70010	Office Supplies	720.62
501-503-70060	Small Tools & Equipment	338.03
501-503-70100	Uniforms	230.44
501-503-70140	Utility Parts & Supplies	419.69
501-503-70160	Gasoline & Diesel	1,173.21
501-503-70202	Lab Supplies	252.39
501-503-70240	Chemicals Aluminate Sul	4,780.21

Account Summary

Account Number	Account Name	Payment Amount
501-503-72010	Water, Gas, Sanitation &	65.61
501-503-72020	Electric	32,175.92
501-503-72030	Telephone	782.89
501-503-82030	Equipment Rental	571.00
501-503-84010	Office Equip Repairs &	61.44
501-503-84020	Major Equip Repairs &	30,088.88
501-503-84030	Buildings Repairs & Mai	979.02
501-503-84060	Vehicle Parts, Repairs &	142.58
501-503-86010	Training, Travel, & Confe	818.44
501-503-86030	Subs., Dues, & Publicatio	57.46
501-503-88040	Computer Programming	470.79
501-503-88081	Outside Laboratory	1,209.50
501-503-88100	Professional Services	31,435.14
501-503-92090	Taxes, Licenses, & Fees	150.00
501-503-98040	Major Machinery & Equi	7,783.87
501-503-98441	Water Revenue Bond Pr	18,517.50
501-508-70010	Office Supplies	63.20
501-508-70100	Uniforms	114.32
501-508-70130	Street Materials	798.09
501-508-70140	Utility Parts & Supplies	2,234.52
501-508-70160	Gasoline & Diesel	598.13
501-508-72020	Electric	260.48
501-508-72030	Telephone	223.42
501-508-84010	Office Equip Repairs &	13.96
501-508-84030	Buildings Repairs & Mai	1,528.33
501-508-84060	Vehicle Parts, Repairs &	34.55
501-508-86010	Training, Travel, & Confe	607.47
501-508-86030	Subs., Dues, & Publicatio	40.45
501-508-88040	Computer Programming	316.76
501-508-88100	Professional Services	1,198.37
501-508-98054	Water Meters	2,120.39
502-406-70010	Office Supplies	45.25
502-406-70030	Postage & Freight Out	242.35
502-406-70160	Gasoline & Diesel	238.80
502-406-72030	Telephone	335.40
502-406-84010	Office Equip Repairs &	134.37
502-406-86010	Training, Travel, & Confe	305.95
502-406-86030	Subs., Dues, & Publicatio	16.82
502-406-88030	Accounting/Auditing	488.45
502-406-88040	Computer Programming	532.12
502-510-70010	Office Supplies	62.79
502-510-70060	Small Tools & Equipment	1,032.04
502-510-70100	Uniforms	331.68
502-510-70160	Gasoline & Diesel	598.13
502-510-72020	Electric	778.78
502-510-72030	Telephone	361.74
502-510-80020	PG&E Wholesale Transp	40,850.58
502-510-80030	Gas Purchases for Resale	140,113.03
502-510-80100	Gas Assistance Program	600.96
502-510-84010	Office Equip Repairs &	45.90
502-510-84030	Buildings Repairs & Mai	1,528.34
502-510-84060	Vehicle Parts, Repairs &	34.54
502-510-86010	Training, Travel, & Confe	16.62
502-510-86030	Subs., Dues, & Publicatio	41.54
502-510-88040	Computer Programming	741.78
502-510-88100	Professional Services	3,160.81
502-510-98071	Gas Meter Purchases	2,928.29
503-406-70010	Office Supplies	27.40

Account Summary

Account Number	Account Name	Payment Amount
503-406-70030	Postage & Freight Out	159.26
503-406-70160	Gasoline & Diesel	156.92
503-406-72030	Telephone	192.57
503-406-84010	Office Equip Repairs &	76.78
503-406-86010	Training, Travel, & Confe	229.47
503-406-86030	Subs., Dues, & Publicatio	11.08
503-406-88030	Accounting/Auditing	945.97
503-406-88040	Computer Programming	304.33
503-520-70010	Office Supplies	29.28
503-520-70100	Uniforms	230.44
503-520-70140	Utility Parts & Supplies	390.22
503-520-70160	Gasoline & Diesel	293.31
503-520-72010	Water, Gas, Sanitation &	1,279.05
503-520-72020	Electric	5,911.75
503-520-72030	Telephone	188.62
503-520-82030	Equipment Rental	16.00
503-520-84010	Office Equip Repairs &	43.47
503-520-84020	Major Equip Repairs &	6,341.91
503-520-84073	Safety Equipment	77.70
503-520-86010	Training, Travel, & Confe	125.00
503-520-86030	Subs., Dues, & Publicatio	293.60
503-520-88040	Computer Programming	584.91
503-520-88080	Laboratory	20.00
503-520-88100	Professional Services	5,962.27
503-521-70010	Office Supplies	52.76
503-521-70100	Uniforms	114.32
503-521-70160	Gasoline & Diesel	598.13
503-521-70440	Miscellaneous Supplies	65.13
503-521-72010	Water, Gas, Sanitation &	163.06
503-521-72020	Electric	858.37
503-521-72030	Telephone	332.39
503-521-84010	Office Equip Repairs &	5.32
503-521-84030	Buildings Repairs & Mai	1,563.33
503-521-84060	Vehicle Parts, Repairs &	93.35
503-521-86010	Training, Travel, & Confe	16.61
503-521-86030	Subs., Dues, & Publicatio	10.81
503-521-88040	Computer Programming	578.12
503-521-88100	Professional Services	600.00
504-406-70010	Office Supplies	3.59
504-406-70030	Postage & Freight Out	13.85
504-406-70160	Gasoline & Diesel	13.65
504-406-72030	Telephone	19.15
504-406-84010	Office Equip Repairs &	7.68
504-406-86010	Training, Travel, & Confe	15.30
504-406-86030	Subs., Dues, & Publicatio	0.97
504-406-88030	Accounting/Auditing	57.10
504-406-88040	Computer Programming	30.41
504-535-70010	Office Supplies	1.36
504-535-70100	Uniforms	57.16
504-535-70160	Gasoline & Diesel	751.66
504-535-72030	Telephone	7.85
504-535-84010	Office Equip Repairs &	5.18
504-535-84060	Vehicle Parts, Repairs &	2,449.79
504-535-86030	Subs., Dues, & Publicatio	9.72
504-535-88040	Computer Programming	11.55
506-540-70010	Office Supplies	128.68
506-540-70100	Uniforms	74.72
506-540-70160	Gasoline & Diesel	461.35

Account Summary

Account Number	Account Name	Payment Amount
506-540-72030	Telephone	283.24
506-540-84010	Office Equip Repairs &	46.18
506-540-86010	Training, Travel, & Confe	152.97
506-540-86030	Subs., Dues, & Publicatio	32.08
506-540-88030	Accounting/Auditing	49.53
506-540-88040	Computer Programming	399.79
815-400-48061	Housing Asset Fund Prog	200.00
815-609-88100	Professional Services	3,865.00
820-610-70010	Office Supplies	7.00
820-610-72030	Telephone	3.60
820-610-84010	Office Equip Repairs &	4.32
820-610-86010	Training, Travel, & Confe	310.33
820-610-86030	Subs., Dues, & Publicatio	14.86
820-610-88030	Accounting/Auditing	2,083.45
820-610-88040	Computer Programming	10.90
820-610-88100	Professional Services	1,942.97
820-610-96512	Continuing Disclosure Fe	1,688.75
950-000-31100	Federal Withholding	41,459.02
950-000-31200	State Income Tax Withh	16,067.62
950-000-31300	FICA Withheld	58,444.78
950-000-31400	Medicare Insurance Wit	13,668.76
950-000-31500	State Disability Insuranc	4,766.67
950-000-32000	Employee Retirement W	33,106.59
950-000-32100	Employee Deferred Com	24,938.95
950-000-32400	Life Insurance	1,603.92
950-000-33000	CLOCEA Dues Withheld	1,243.66
950-000-33200	CPOA Dues Withheld	1,704.96
950-000-33300	Fire Assoc. Dues Withhel	1,400.00
950-000-34010	Other W/H Garnishment	1,286.05
950-000-34060	Prepaid Legal Services	240.22
950-000-34500	Unreimbursed Med/Dep	199.90
950-000-34600	AFLAC Insurance Withhe	3,123.82
950-000-36000	Employer Retirement	32,886.77
	Grand Total:	**1,699,300.64**

Project Account Summary

Project Account Key		Payment Amount
None		1,699,300.64
	Grand Total:	**1,699,300.64**

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

Subject:	Authorize City Manager to Approve the Proposal Received from Bryant L. Jolley, CPA for Auditing Services for Fiscal Years 2019-2021 with an Option to Extend for an Additional Two Years
Meeting Date:	April 2, 2020
From:	Marissa Trejo, City Manager
Prepared by:	Jasmin Bains, Financial Services Director

I. RECOMMENDATION:

Authorize City Manager to approve the proposal received from Bryant L. Jolley for Auditing Services for Fiscal Years 2019-2021 with an option to extend for an additional two years.

II. BACKGROUND:

The City of Coalinga has been using the firm of Price Paige for the Fiscal Years 2015-2018.

III. DISCUSSION:

On February 19, 2020 the City released a request for proposals for Auditing Services for fiscal years 2019-2021 with an option to extend for an additional two years. There were three responsive proposals received from Bryant L. Jolley; Moss, Levy, Hartzheim, LLP; and Mann, Urrutia, Nelson CPAs & Associates, LLP.

Among the proposals received the proposal received from Bryant L. Jolley scored the highest in the areas of qualification of the firm, qualifications of the firm personnel, relative experience, completeness of the response, and reasonableness of the cost proposal in total.

The firm of Bryant L. Jolley have specialized in the auditing of cities and special districts over the past 40 years and have performed over 500 district and city audits. Their firm consists of five professional staff who have over ninety years combined governmental auditing experience making us premier auditors of local governments. They have provided quality audits and assistance to City staff over the years we have been engaged as the City auditor in the past.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

The total cost of the auditing services for Fiscal Year 2019 Audit will be $41,000 to be allocated to the

following funds with their respective percentages; General Fund(20%), Assessments Fund(5%), CPFA(10%), Water Fund(15%), Gas Fund(15%), Wastewater Fund(15%), Sanitation Fund(2%), Transit Fund(2%), and Successor Agency Fund(15%).

ATTACHMENTS:

File Name	Description
Bryant_Jolley_Coalinga_Proposal_with_Letterhead_and_Signature_(002).pdf	Bryant L. Jolley Proposal

PROPOSAL TO PROVIDE
PROFESSIONAL AUDITING SERVICES

City of Coalinga

Bryant L. Jolley, CPA

901 "N" Street, Suite 104
Firebaugh, Ca 93622
Phone: (559) 659-3045
Fax: (559) 659-0615
FID #94-2706107

March 10, 2020

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BRYANT L. JOLLEY
CERTIFIED PUBLIC ACCOUNTANTS

Bryant L. Jolley C.P.A.
Ryan P. Jolley C.P.A.
Darryl L. Smith C.P.A.
Jaribu Nelson C.P.A.
Lan T. Kimoto
Jeffrey M. Schill

March 12, 2020

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

We are pleased to provide this response to the City of Coalinga's, request for proposal for an independent accounting firm to provide audit and related financial services for the fiscal years ending June 30, 2019, 2020 and 2021.

We understand the scope of work will include Audited Financial Statements for the City of Coalinga, a Single Audit if applicable, State Controller Reports and a Management Report. We also understand the audit and reports are to be conducted in accordance with generally accepted government auditing standards as set forth by the General Accounting Office's (GAO) Government Auditing Standards and U.S. Office of Management and Budget (OMB) Uniform Guidance, Audits of State, Local Governments, and Non-Profit Organizations. Finally, we understand the objective of the services to be performed and commit to performing those services within the time period specified by the City of Coalinga.

We have specialized in the auditing of cities and special districts over the past 40 years and have performed over 500 district and city audits. Our firm consists of five professional staff who have over ninety years combined governmental auditing experience making us premier auditors of local governments. We have provided quality audits and assistance to City staff over the years we have been engaged as the City auditor in the past.

We seek to conduct the City audit because we feel our experience and expertise with government audits makes us a perfect fit for the engagement. We can provide value to the City through the quality of our work, the timeliness of our performance, our knowledge of governments, team consistency, and, most important, a strong relationship among the people on our team and with City staff. In addition, we are a local firm that supports the local economy.

In the following proposal, you will see that our firm is capable of consistently delivering high levels of value to the City. You will work with an auditor that is stable and responsive. You will receive accurate, reliable, and timely service that is fairly priced. And you will have continual access to senior-level team members who are knowledgeable, qualified, and consistent.

Bryant L. Jolley, CPA will serve as the principle contact authorized to make representations on behalf of this bid. This proposal is firm and irrevocable offer for 30 days. He can be reached by phone at 559-659-3045 or by mail at 901 "N" Street, Suite 104, Firebaugh, CA 93622.

901 "N" STREET, SUITE 104 FIREBAUGH, CALIFORNIA 93622 PHONE 559.659.3045 FAX 559.659.0615

We are eager to perform the City's audit and demonstrate our commitment to providing a cost-effective, high-quality audit of the City. We look forward to your response and meeting with you to further discuss a possible relationship. Thank you for your consideration.

Sincerely,

Bryant L. Jolley, CPA

TECHNICAL PROPOSAL

Our firm is independent of the City of Coalinga as defined by the U.S. General Accounting Office's Government Auditing Standards. Our firm is licensed to operate as a certified public accounting firm by the State of California. All professional staff is properly licensed to practice in California. Our firm maintains professional liability, workers' compensation, and automobile insurance.

Our firm consists of four CPA's who have over ninety years combined governmental auditing experience making us premier auditors of local governments. Because of the size of our firm and the experience of the individuals, all four members of our audit staff will be involved in this engagement.

Our firm is in compliance with all GAO standards for continuing education and we recently completed a peer-review of our work, which included government engagements, by an independent CPA firm.

The people who serve you today will be the people who serve you tomorrow. **Our firm's turnover rate is low, which ensures continuity on your engagement. Our firm only consists of senior level members who have significant years of governmental experience.** Your engagement team will not contain staff accountants nor will you have to train new audit team members in succeeding years. We highly emphasize senior level involvement because these are the team members who know the most about you and your operations. Their involvement assures quick resolution of issues, better job management, closer supervision, and expeditious review of work papers. These are the people who will remain consistently committed to your engagement.

The following information outlines the qualifications and experience of the individuals who would be assigned to the engagement.

QUALIFICATIONS OF YOUR AUDIT TEAM

BRYANT JOLLEY, CPA

AUDIT ROLE: CLIENT SERVICE PARTNER/ENGAGEMENT REVIEWER

Bryant Jolley will be the in-charge person for the City audit. He has been a licensed CPA since 1976 and has operated his own firm since 1980. He graduated from Brigham Young University in 1974 and did graduate accounting studies at the University of Southern California. His initial training as an auditor was with Deloitte Touche, an international CPA firm. The first governmental audit he performed was in 1979 and he has been extensively engaged in governmental accounting since that date. He is the in charge person on an average of thirty city or special district audits each year. This experience allows him to have a unique understanding of the accounting and fiscal problems facing governmental units and provide concrete recommendations to improve overall efficiencies. He has received over 80 hours of government-specific continuing professional education over the last two years and is a member of the American Institute of Certified Public Accountants and the California Society of Certified Public Accountants.

RYAN JOLLEY, CPA

AUDIT ROLE: SENIOR ENGAGEMENT MANAGER

Ryan Jolley is a licensed certified public accountant who joined our firm in 2004. He graduated with an undergraduate degree in accounting in 2002 and entered the Masters program in accounting at San Diego State University the same year. During this period he started work as a staff auditor with Moss Adams LLP, a large national CPA firm. He interned with our firm for several summers during college and worked on numerous governmental audits. He was the primary senior non-profit/governmental auditor for the Moss Adams San Diego office. Since then he has worked extensively with several cities helping them with the GASB 34 conversion process. He has over 17 years of experience with auditing municipalities, special districts, and commercial entities as well as conducting Single Audits under OMB Circular A-133 standards.

LUIS PEREZ, CPA

AUDIT ROLE: ENGAGEMENT MANAGER

Luis Perez is a licensed certified public accountant who joined the firm in 2018. Since that time he has worked closely on all audit engagements. Additionally, he has helped many cities and districts with temporary accounting projects or other operational emergencies. This has provided him with extensive working knowledge of the commonly used governmental accounting software programs and allows him to be available for normal accounting questions or assistance throughout the year. He is a member of the American Institute of Certified Public Accountants.

LAN KIMOTO

AUDIT ROLE: ENGAGEMENT MANAGER

Lan Kimoto is a specialist in governmental auditing who joined the firm in 2015. Since that time she has worked closely on all audit engagements. Additionally, she has helped many cities and districts with temporary accounting projects or other operational emergencies. This has provided her with extensive working knowledge of the commonly used governmental accounting software programs and allows her to be available for normal accounting questions or assistance throughout the year.

OUR EXPERIENCE AUDITING GOVERNMENT ENTITIES

City of Kerman

Principal Contacts: Carolina Camacho, Finance Director (559-846-9382)
Engagement Dates: June 30, 2019
Approximate Staff Hours Expended: 300 hours
Scope of Work: Audited Financial Statements, Annual Financial Transaction Report

City of San Juan Bautista

Principal Contacts: Wendy Cumming, Finance Manager (831-227-3225)
Engagement Dates: June 30, 2019
Approximate Staff Hours Expended: 160 hours
Scope of Work: Audited Financial Statements, Annual Financial Transaction Report

City of Soledad

Principal Contacts: Michael McHatten, City Manager (831-223-5014)
Engagement Dates: June 30, 2019
Approximate Staff Hours Expended: 250 hours
Scope of Work: Audited Financial Statements

City of San Joaquin

Principal Contacts: Elizabeth Nunez, City Manager (559-693-4311)
Engagement Dates: June 30, 2019
Approximate Staff Hours Expended: 150 hours
Scope of Work: Audited Financial Statements, Annual Financial Transaction Report

City of Livingston

Principal Contacts: Happy Bains, Finance Manager (209-394-8041)
Engagement Dates: June 30, 2019
Approximate Staff Hours to be Expended: 300 hours
Scope of Work: Audited Financial Statements, Annual Financial Transaction Report

Note: Five additional Cities we audit separate from the above available upon request.

HOW WE APPROACH YOUR AUDIT

Our effective and efficient government audit approach combines knowledge of governmental accounting and auditing with an understanding of the associated risks. We are value-driven and seek to maximize the return on your investment in the audit process through in-depth analysis of your financial statements and your internal controls. Throughout the engagement, our team will collaborate with your staff whenever possible to minimize costs and improve efficiencies. Of course, we will need assistance with preparing schedules, finding documents, explaining processes, and providing sample documentation, budget related materials, organizational charts, and manuals.

Audit Standards

The auditor's opinion will be directed toward the fairness of presentation of the financial statements in accordance with Generally Accepted Auditing Standards (GAAS). We will prepare the Annual Financial Report in conformity with Government Code Section 26909, Generally Accepted Accounting Principles (GAAP), and Government Auditing Standards (GAGAS) issued by the Comptroller General of the United States General Accounting Office.

Pre-Audit

We are very familiar with the audit issues facing government entities. We have adjusted our audit services to incorporate these specialized areas and approach the audit from the following aspects:

- Where are the City's greatest exposures?
- How does the City safeguard against risks?

- How does the City internally evaluate its organization?
- What are the controls used by the City to measure accountability?

Our approach to the City's audit is truly a design that will be as unique as the City itself and is based on the areas we find to be the most vulnerable. Our focus includes evaluating internal controls that ensure adherence to applicable federal and state laws and regulations. We place a substantial amount of our time reviewing and assessing such high-risk areas during our evaluation. This risk-based approach focuses our efforts on what is important to you and your stakeholders and enables us to present you with meaningful suggestions.

We monitor our performance using a variety of qualitative and quantitative measures. First and foremost, we honor our agreement with you, completing the engagement on-time and on-budget. When you talk to our references, you will find that this sets us apart from most regional and national CPA firms. Typically in a first year audit engagement, we invest additional time in your audit, which is **not** billed to you as cost over-runs. Rather, we view it as an investment in our long-term professional relationship.

We measure our audit performance in the response we receive from the City and its staff. In addition, we report directly to management and the Board in face-to-face meetings, providing meaningful information and answering questions directly.

Segmentation of the Audit

Our audit involves a logical sequence of five steps that ensures compliance with the applicable professional standards and the expeditious completion of the audit. We will tailor our audit to the needs and complexity of the City.

1. **Planning** – First, we learn everything we can about the City and its related organizations - from organizational structure to policies and procedures. We read meeting minutes, review budgets, assess manuals and programs, hold discussions with key management staff, and evaluate management information systems. Based on what we learn, we develop our expectations regarding current year results, and then compare our expectations to actual results. This helps us develop risk assessments for each audit segment to determine what level of control testing and/or substantive testing is necessary to address the assessed risk. We then design our audit program accordingly.

2. **Control Testing** – Depending on our risk assessments, we determine specific audit cycles to test for internal controls and we evaluate the results. Based on the results against our expectations, we then determine if any modification is necessary to our planned substantive audit procedures on ending account balances and transactions. Based on the information we have obtained to date, we plan to test controls to obtain moderate to substantial reliance over cash and investments, revenues and related receivables, expenses and related payables, capital outlay, and long-term debt. This is subject to change once we gather more information as part of our audit planning procedures.

3. **Substantive Testing** – Our overall objective is to achieve a low level of risk of error in ending account balances. After we have performed our preliminary analytical and internal control tests and evaluated the results, we determine the nature, timing, and extent of detailed audit procedures on ending account balances and transactions necessary to achieve a low level of risk that errors could be present without detection.

4. **Compliance Testing** – The State requires testing organizational compliance with certain laws and regulations. In addition, we will test your compliance with federal laws. We have specially-designed audit programs that ensure we adequately address both areas.

5. **Report Writing and Review** – After all the fieldwork is complete, we draft our opinions and other reports. As part of our firm's quality control process, Bryant Jolley is required to review our audit files and report to improve the quality of our audits and to ensure optimum quality. We have a requirement that only personnel involved in our governmental service team can be involved in the review of our work. This ensures that our clients are served with professionals trained in governmental auditing and accounting standards.

6. Statistical Sampling - Sampling to be used during our audit will include random sampling methods for tests of controls and for substantive tests of details. Sampling will be used throughout the engagement to test most financial statement balances.

We will select the most appropriate sampling technique for a given compliance test, tailored to the type and nature of the test.

7. **Analytical Procedures -** Analytical procedures are generally performed throughout the audit engagement, and result in substantial discussion with management. Initially, at the planning phase of the audit, comparisons are made between current and prior year results, actual and budgetary information, and to industry benchmarks. We use common size financial statements and trend and ratio analyses to aid us in developing our audit plan and programs. Non-financial data and external information are incorporated in our procedures to enhance their validity, and information is disaggregated as much as possible to improve precision.

During our substantive testing of balances, we typically analyze the detail of changes to certain accounts. For example, this approach is often used with sampling in our testing of capital asset, long-term debt and investment accounts.

At the conclusion of the audit, we again employ analytical procedures similar to those used at the planning phase. The audit team takes a holistic view of the financial statements in light of the results of all other auditing procedures performed. We discuss our observations with management and provide information to the Board as part of our audit result presentation. Our clients find this to be the most important value of their annual audit process. It produces beneficial information far beyond the audit of the financial statements they initially expect.

AUDIT: Documenting internal control structure

- Obtain copies of all available system and policy/procedure documentation from City finance, treasury, human resources, information technology, grant management, budget department, and personnel. This will include organization charts, narratives and flowcharts. Copies will be retained in our permanent working paper file. This documentation will be updated annually for any changes.
- Review the above-described documentation and meet with City personnel to make inquiries about, and discuss questions that arise from, our review.
- Document and assess the adequacy of internal controls over the various City systems, and develop preliminary risk assessments for each of them. As mentioned earlier in our discussion of audit approach, the framework of this system incorporates the requirements of auditing standards related to internal control and fraud detection.

At the planning phase of our audit and in accordance with Statement on Auditing Standards (SAS) 99, *Consideration of Fraud in a Financial Statement Audit*, we will hold a brainstorming meeting to discuss fraud risks related to the City and design the audit to take those risks into account. Provisions of this new and important auditing standard will be incorporated throughout our audit.

COST PROPOSAL

Submitted By:

Firm Name: Bryant L. Jolley, CPA

I hereby certify that the undersigned is authorized to represent the firm stated above, and empowered to submit this bid, and if selected authorized to sign a contract with the City, for the services identified in the Request For Proposals.

Signature:

Printed Name: Bryant L. Jolley Date: March 12, 2020

Our services will include the City audit, preparation of the audited financial statements, and a Management Report. The all-inclusive fee for this work is as follows:

Service	2018/19	2019/20	2020/21
City Audit and Related Reports	$41,000	$41,500	$42,000
Total for Fiscal Year (not-to exceed)	**$41,000**	**$41,500**	**$42,000**
Single Audit, if required	$3,500	$3,500	$3,500
State Controller's Reports	$3,500	$3,500	$3,500
GANN Limit Review	$0	$0	$0
Total including additional services for Fiscal Year (not-to exceed)	**$48,000**	**$48,500**	**$49,000**

This proposal is made with the assumption that the City's books and records will be in a reasonably balanced condition and reconciled at the start of the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. We agree the City may broaden the scope of our engagement and we agree to hold ourselves available to perform such additional work as the City may desire. A final billing will be submitted upon delivery of all required reports. No billings will be made for out-of-pocket expenses or any other expenses such as typing, clerical, printing and travel costs.

Below is our Hourly Rate Schedule for hourly charges for professional services rendered in relation to any additional services that may be requested by the City. Most often, larger additional projects have negotiated maximums. Should you require such services, we would be pleased to discuss them with you.

	Hourly Rates	Hours Required	Audit Fee
Partner	$200	16	$3,200
Managers	$175	72	$12,600
Staff	$140	180	$25,200
Total		268	$41,000

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

Subject:	Approve Resolution No. SA-334 Approving a Vacant Land Purchase Agreement and Joint Escrow Instructions and Addendum No. One by which the Successor Agency will Sell Certain Property Located at 155,163 and 165 E. Elm Ave. (APNs 072-131-06, 072-131-07 and 072-131-08) to Rajinder Singh in Accordance with the Department of Finance Approved Long Range Property Management Plan and the Dissolution Law
Meeting Date:	April 2, 2020
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager recommends approval of Resolution No. SA-334 approving a Vacant Land Purchase Agreement and Joint Escrow Instructions and Addendum No. One (together, "Replacement Agreement") between the Successor Agency to the Redevelopment Agency of the City of Coalinga ("Successor Agency"), as seller, and Rajinder Singh ("Replacement Purchaser"), as buyer, for the disposition of 155, 153, and 165 E. Elm Ave. ("Property"), Property No. 17 of the Successor Agency's Long Range Property Management Plan ("LRPMP").

II. BACKGROUND:

As a result of the dissolution of redevelopment, the Successor Agency was created to administer enforceable obligations and wind down the affairs of the former Redevelopment Agency of the City of Coalinga (“Former Agency”). As part of that process, the Successor Agency must dispose of all non-housing properties of the Former Agency. Should the Successor Agency approve the Replacement Agreement, it will be submitted to the Fresno County Consolidated Oversight Board for final review and approval.

III. DISCUSSION:

The Successor Agency was required to develop a LRPMP to assist in the disposing of properties possessed by the Former Agency. The LRPMP calls for the sale of the Property (Property 17 in the LRPMP), as well as ten other properties, along with the transfer of 11 properties to the City of Coalinga (“City”) for governmental use.

The Property is approximately 0.51 acres of vacant land, zoned as Central Trading District C-4 in the City’s Zoning Ordinance. The Former Agency acquired the Property in 1988 and held ownership until dissolution in 2012, when the Property was transferred by operation of law to the Successor Agency.

The offer from the Replacement Purchaser under the proposed Replacement Agreement is the first offer since the Original Purchaser cancelled escrow. The Original Purchaser and the Successor Agency had signed a purchase and sale agreement (“Original Agreement”) and received approval from the Council on June 20, 2019 and Oversight Board on November 7, 2019. On February 6, 2020, the Original Purchaser notified the Successor Agency that they were cancelling escrow on the Original Agreement. The Replacement Purchaser

made their offer for the Property thereafter.

Department of Finance's ("DOF") role in the review of a purchase and sale agreement under an approved LRPMP was amended in 2015 by Senate Bill 107, effective that October. Under the Dissolution Law Section 34191.5(f), actions to implement the disposition of property pursuant to an approved LRPMP shall not require review by the DOF. If the Fresno County Consolidated Oversight Board approves the Replacement Agreement, then that will be the final action to proceed with implementation of the sale under the Replacement Agreement.

IV. ALTERNATIVES:

Do not approve Resolution No. SA-334.

V. FISCAL IMPACT:

The property was originally approved for sale by the Oversight Board to Walid Saif Muharram ("Original Purchaser") on November 7, 2019 for $100,000. However, the Original Purchaser cancelled escrow before the sale could be finalized. The City then found a Replacement Purchaser who, under the terms of the Replacement Agreement, will acquire the Property for the price of $150,000. Per Health and Safety Code, Division 24, Part 1.85 (beginning with section 34170) ("Dissolution Law"), the Successor Agency must either submit the net proceeds of the sale to the County Auditor-Controller for distribution to the affected taxing entities or spend the proceeds on recognized enforceable obligations.

Under Section 3A of the PSA, within three (3) business days after the Replacement Purchaser has received a copy of the Replacement Agreement and accepted the terms and executed the Replacement Agreement, the Replacement Purchaser is to deposit $1,000 into escrow. Per an addendum to the Replacement Agreement, the Replacement Purchaser intends to pay all cash. The deposit shall be applied to the purchase price. In the event the escrow is terminated, the deposit is refunded to the party entitle to the funds. If the Successor Agency received any funds from a canceled escrow, such proceeds would be available for and restricted to enforceable obligations on a future ROPS.

ATTACHMENTS:

File Name	Description
RESO#SA-334_Approving_Sale_of_163_E._Elm_Ave_Replacement_Offer_-_R.Singh_040220.pdf	Resolution No. SA-334
OFFER_163_E._Elm_Ave._Offer_3-11-20.pdf	OFFER
ADDENDUM#1_-_12_15_(5).pdf	ADDENDUM

RESOLUTION NO. SA-334

A RESOLUTION OF THE SUCCESSOR AGENCY TO THE FORMER REDEVELOPMENT AGENCY OF THE CITY OF COALINGA APPROVING A VACANT LAND PURCHASE AGREEMENT AND JOINT ESCROW INSTRUCTIONS AND ADDENDUM NO. ONE BY WHICH THE SUCCESSOR AGENCY WILL SELL PROPERTY #17 LOCATED AT 155, 163, AND 165 EAST ELM AVENUE, COALINGA, CALIFORNIA (APNS 072-131-06, 072-131-07, AND 072-131-08) TO RAJINDER SINGH, IN ACCORDANCE WITH THE DOF-APPROVED LONG-RANGE PROPERTY MANAGEMENT PLAN AND THE DISSOLUTION LAW

WHEREAS, the Board of Directors of the Successor Agency of the Former Redevelopment Agency of the City of Coalinga ("Former Agency") was a public body, corporate and politic, formed, organized, existing and exercising its powers pursuant to the California Community Redevelopment Law, Health and Safety Code, Section 33000, *et seq*., and specifically formed by the City Council ("City Council") of the City of Coalinga ("City"); and

WHEREAS, Assembly Bill x1 26 added Parts 1.8 and 1.85 to Division 24 of the California Health and Safety Code, which caused the dissolution of all redevelopment agencies and wind down of the affairs of former agencies, including as such laws were amended by Assembly Bill 1484 and by other subsequent legislation (together, as amended, the "Dissolution Law"); and

WHEREAS, as of February 1, 2012, the Former Agency was dissolved under the Dissolution Law, and as a separate public entity, corporate and politic, the Successor Agency to the Redevelopment Agency of the City of Coalinga ("Successor Agency") administers the enforceable obligations of the Former Agency and otherwise unwinds the Former Agency's affairs, all subject to the review and approval by a seven-member oversight board; and

WHEREAS, all statutory references in this Resolution are to the California Health and Safety Code unless otherwise stated; and

WHEREAS, Section 34191.5(b) requires the Successor Agency to prepare a long-range property management plan ("LRPMP") addressing the future disposition and use of all real properties of the Former Agency no later than six months following the DOF's issuance to the Successor Agency of a finding of completion under Section 34179.7; and

WHEREAS, the Successor Agency received a Finding of Completion on May 9, 2013, and thereafter timely prepared its LRPMP, which LRPMP was approved by the local oversight board on November 7, 2013 and then by the DOF in a decision letter issued and dated as of December 30, 2015; and

WHEREAS, on June 20, 2019 the Successor Agency adopted Resolution No. SA-330 approving a land purchase agreement ("Original Agreement") for LRPMP Property #17 (APNs 72-131-06, 072-131-07, and 072-131-08) (hereinafter referred to as the "Property") to Walid Saif Muharram ("Original Purchaser") for a total consideration of $100,000; and

WHEREAS, on November 7, 2019, the Oversight Board approved the Original Agreement with the Original Purchaser; and

WHEREAS, on February 6, 2020, the Original Purchaser notified the Successor Agency that they would be cancelling escrow to purchase the Property pursuant to the Original Agreement; and

WHEREAS, the Successor Agency has negotiated the terms of a Vacant Land Purchase Agreement and Joint Escrow Instructions and Addendum No. One (together, "Replacement Agreement") with Rajinder Singh ("Replacement Purchaser") for the Property for a total consideration of $150,000; and

WHEREAS, the Successor Agency considered and by this Resolution desires to approve the Replacement Agreement and direct staff that the Replacement Agreement be submitted to the County of Fresno Oversight Board ("Oversight Board") for its review, consideration and approval; and

WHEREAS, the sale of the Property to the Replacement Purchaser under the Replacement Agreement complies with the Dissolution Law and is in the best interests of the taxing entities.

NOW, THEREFORE, BE IT RESOLVED by the Successor Agency to the former Redevelopment Agency of the City of Coalinga:

Section 1. The foregoing recitals are true and correct and constitute a substantive part of this Resolution.

Section 2. The Successor Agency hereby approves the sale of the Property and approves the Replacement Agreement in substantially the form attached hereto as Attachment No. One, which is fully incorporated by this reference. The Successor Agency Executive Director and Secretary (who are also the City Manager and City Clerk, respectively) are authorized to execute and attest the Replacement Agreement with such revisions as the Executive Director and Successor Agency legal counsel deem appropriate. The Executive Director and her authorized designees are authorized to take such actions as may be necessary or appropriate to implement the Replacement Agreement, including executing further instruments and agreements, issuing warrants, and taking other appropriate actions to perform the obligations and exercise the rights of the Successor Agency under the Replacement Agreement. A copy of the Replacement Agreement when fully executed and approved by the Oversight Board shall be placed on file in the office of the Successor Agency Secretary.

Section 3. The Chair of the Successor Agency shall sign the passage and adoption of this Resolution and thereupon the same shall take effect and be in force.

Section 4. The Successor Agency Executive Director is hereby directed to transmit this Resolution and the Replacement Agreement to the Oversight Board under the Dissolution Law.

Section 5. The Secretary shall certify to the adoption of this resolution.

PASSED AND ADOPTED at a regular meeting of the Successor Agency to the former Redevelopment Agency of the City of Coalinga held on the **2nd day of April 2020**, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

_____
Ron Lander, Mayor
Successor Agency Chair

ATTEST:

_____
Shannon Jensen, City Clerk
Successor Agency Secretary

ATTACHMENT 1

VACANT LAND PURCHASE AGREEMENT AND JOINT ESCROW INSTRUCTIONS WITH ADDENDUM NO. ONE

[to be attached]

CALIFORNIA ASSOCIATION OF REALTORS®

DISCLOSURE REGARDING REAL ESTATE AGENCY RELATIONSHIP

(Buyer's Brokerage Firm to Buyer)
(As required by the Civil Code)
(C.A.R. Form AD, Revised 12/18)

☐ (If checked) This form is being provided in connection with a transaction for a leasehold interest exceeding one year as per Civil Code section 2079.13(j), (k) and (l).

When you enter into a discussion with a real estate agent regarding a real estate transaction, you should from the outset understand what type of agency relationship or representation you wish to have with the agent in the transaction.

SELLER'S AGENT

A Seller's agent under a listing agreement with the Seller acts as the agent for the Seller only. A Seller's agent or a subagent of that agent has the following affirmative obligations:

To the Seller: A Fiduciary duty of utmost care, integrity, honesty and loyalty in dealings with the Seller.

To the Buyer and the Seller:

(a) Diligent exercise of reasonable skill and care in performance of the agent's duties.

(b) A duty of honest and fair dealing and good faith.

(c) A duty to disclose all facts known to the agent materially affecting the value or desirability of the property that are not known to, or within the diligent attention and observation of, the parties. An agent is not obligated to reveal to either party any confidential information obtained from the other party that does not involve the affirmative duties set forth above.

BUYER'S AGENT

A Buyer's agent can, with a Buyer's consent, agree to act as agent for the Buyer only. In these situations, the agent is not the Seller's agent, even if by agreement the agent may receive compensation for services rendered, either in full or in part from the Seller. An agent acting only for a Buyer has the following affirmative obligations:

To the Buyer: A fiduciary duty of utmost care, integrity, honesty and loyalty in dealings with the Buyer.

To the Buyer and the Seller:

(a) Diligent exercise of reasonable skill and care in performance of the agent's duties.

(b) A duty of honest and fair dealing and good faith.

(c) A duty to disclose all facts known to the agent materially affecting the value or desirability of the property that are not known to, or within the diligent attention and observation of, the parties. An agent is not obligated to reveal to either party any confidential information obtained from the other party that does not involve the affirmative duties set forth above.

AGENT REPRESENTING BOTH SELLER AND BUYER

A real estate agent, either acting directly or through one or more salespersons and broker associates, can legally be the agent of both the Seller and the Buyer in a transaction, but only with the knowledge and consent of both the Seller and the Buyer.

In a dual agency situation, the agent has the following affirmative obligations to both the Seller and the Buyer:

(a) A fiduciary duty of utmost care, integrity, honesty and loyalty in the dealings with either the Seller or the Buyer.

(b) Other duties to the Seller and the Buyer as stated above in their respective sections.

In representing both Seller and Buyer, a dual agent may not, without the express permission of the respective party, disclose to the other party confidential information, including, but not limited to, facts relating to either the Buyer's or Seller's financial position, motivations, bargaining position, or other personal information that may impact price, including the Seller's willingness to accept a price less than the listing price or the Buyer's willingness to pay a price greater than the price offered.

SELLER AND BUYER RESPONSIBILITIES

Either the purchase agreement or a separate document will contain a confirmation of which agent is representing you and whether that agent is representing you exclusively in the transaction or acting as dual agent. Please pay attention to that confirmation to make sure it accurately reflects your understanding of your agent's role.

The above duties of the agent in a real estate transaction do not relieve a Seller or Buyer from the responsibility to protect his or her own interests. You should carefully read all agreements to assure that they adequately express your understanding of the transaction. A real estate agent is a person qualified to advise about real estate. If legal or tax advice is desired, consult a competent professional.

If you are a Buyer, you have the duty to exercise reasonable care to protect yourself, including as to those facts about the property which are known to you or within your diligent attention and observation.

Both Sellers and Buyers should strongly consider obtaining tax advice from a competent professional because the federal and state tax consequences of a transaction can be complex and subject to change.

Throughout your real property transaction you may receive more than one disclosure form, depending upon the number of agents assisting in the transaction. The law requires each agent with whom you have more than a casual relationship to present you with this disclosure form. You should read its contents each time it is presented to you, considering the relationship between you and the real estate agent in your specific transaction. **This disclosure form includes the provisions of Sections 2079.13 to 2079.24, inclusive, of the Civil Code set forth on page 2. Read it carefully. I/WE ACKNOWLEDGE RECEIPT OF A COPY OF THIS DISCLOSURE AND THE PORTIONS OF THE CIVIL CODE PRINTED ON THE BACK (OR A SEPARATE PAGE).**

☒ Buyer ☐ Seller ☐ Landlord ☐ Tenant *Rajinder Singh* Date 3/11/2020

☐ Buyer ☐ Seller ☐ Landlord ☐ Tenant _____ Date _____

Agent *Mid State Realty* DRE Lic. # *01523375*
Real Estate Broker (Firm)

By _____ DRE Lic. # *01202124* Date 3/11/2020
(Salesperson or Broker-Associate, if any) *Tawnya Stevens*

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Tawnya Stevens

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CIVIL CODE SECTIONS 2079.13 – 2079.24 (2079.16 APPEARS ON THE FRONT)

2079.13. As used in Sections 2079.7 and 2079.14 to 2079.24, inclusive, the following terms have the following meanings:
(a) "Agent" means a person acting under provisions of Title 9 (commencing with Section 2295) in a real property transaction, and includes a person who is licensed as a real estate broker under Chapter 3 (commencing with Section 10130) of Part 1 of Division 4 of the Business and Professions Code, and under whose license a listing is executed or an offer to purchase is obtained. The agent in the real property transaction bears responsibility for that agent's salespersons or broker associates who perform as agents of the agent. When a salesperson or broker associate owes a duty to any principal, or to any buyer or seller who is not a principal, in a real property transaction, that duty is equivalent to the duty owed to that party by the broker for whom the salesperson or broker associate functions. **(b)** "Buyer" means a transferee in a real property transaction, and includes a person who executes an offer to purchase real property from a seller through an agent, or who seeks the services of an agent in more than a casual, transitory, or preliminary manner, with the object of entering into a real property transaction. "Buyer" includes vendee or lessee of real property. **(c)** "Commercial real property" means all real property in the state, except (1) single-family residential real property, (2) dwelling units made subject to Chapter 2 (commencing with Section 1940) of Title 5, (3) a mobilehome, as defined in Section 798.3, (4) vacant land, or (5) a recreational vehicle, as defined in Section 799.29. **(d)** "Dual agent" means an agent acting, either directly or through a salesperson or broker associate, as agent for both the seller and the buyer in a real property transaction. **(e)** "Listing agreement" means a written contract between a seller of real property and an agent, by which the agent has been authorized to sell the real property or to find or obtain a buyer, including rendering other services for which a real estate license is required to the seller pursuant to the terms of the agreement. **(f)** "Seller's agent" means a person who has obtained a listing of real property to act as an agent for compensation.**(g)** "Listing price" is the amount expressed in dollars specified in the listing for which the seller is willing to sell the real property through the seller's agent. **(h)** "Offering price" is the amount expressed in dollars specified in an offer to purchase for which the buyer is willing to buy the real property. **(i)** "Offer to purchase" means a written contract executed by a buyer acting through a buyer's agent that becomes the contract for the sale of the real property upon acceptance by the seller. **(j)** "Real property" means any estate specified by subdivision (1) or (2) of Section 761 in property, and includes (1) single-family residential property, (2) multiunit residential property with more than four dwelling units, (3) commercial real property, (4) vacant land, (5) a ground lease coupled with improvements, or (6) a manufactured home as defined in Section 18007 of the Health and Safety Code, or a mobilehome as defined in Section 18008 of the Health and Safety Code, when offered for sale or sold through an agent pursuant to the authority contained in Section 10131.6 of the Business and Professions Code. **(k)** "Real property transaction" means a transaction for the sale of real property in which an agent is retained by a buyer, seller, or both a buyer and seller to act in that transaction, and includes a listing or an offer to purchase. **(l)** "Sell," "sale," or "sold" refers to a transaction for the transfer of real property from the seller to the buyer and includes exchanges of real property between the seller and buyer, transactions for the creation of a real property sales contract within the meaning of Section 2985, and transactions for the creation of a leasehold exceeding one year's duration. **(m)** "Seller" means the transferor in a real property transaction and includes an owner who lists real property with an agent, whether or not a transfer results, or who receives an offer to purchase real property of which he or she is the owner from an agent on behalf of another. "Seller" includes both a vendor and a lessor of real property. **(n)** "Buyer's agent" means an agent who represents a buyer in a real property transaction.
2079.14. A seller's agent and buyer's agent shall provide the seller and buyer in a real property transaction with a copy of the disclosure form specified in Section 2079.16, and shall obtain a signed acknowledgment of receipt from that seller and buyer, except as provided in Section 2079.15, as follows: **(a)** The seller's agent, if any, shall provide the disclosure form to the seller prior to entering into the listing agreement. **(b)** The buyer's agent shall provide the disclosure form to the buyer as soon as practicable prior to execution of the buyer's offer to purchase. If the offer to purchase is not prepared by the buyer's agent, the buyer's agent shall present the disclosure form to the buyer not later than the next business day after receiving the offer to purchase from the buyer.
2079.15. In any circumstance in which the seller or buyer refuses to sign an acknowledgment of receipt pursuant to Section 2079.14, the agent shall set forth, sign, and date a written declaration of the facts of the refusal.
2079.16 Reproduced on Page 1 of this AD form.
2079.17(a) As soon as practicable, the buyer's agent shall disclose to the buyer and seller whether the agent is acting in the real property transaction as the buyer's agent, or as a dual agent representing both the buyer and the seller. This relationship shall be confirmed in the contract to purchase and sell real property or in a separate writing executed or acknowledged by the seller, the buyer, and the buyer's agent prior to or coincident with execution of that contract by the buyer and the seller, respectively. **(b)** As soon as practicable, the seller's agent shall disclose to the seller whether the seller's agent is acting in the real property transaction as the seller's agent, or as a dual agent representing both the buyer and seller. This relationship shall be confirmed in the contract to purchase and sell real property or in a separate writing executed or acknowledged by the seller and the seller's agent prior to or coincident with the execution of that contract by the seller.
CONFIRMATION: The following agency relationships are confirmed for this transaction:

Seller's Brokerage Firm DO NOT COMPLETE. SAMPLE ONLY License Number _____
Is the broker of (check one): ☐ the seller; or ☐ both the buyer and seller. (dual agent)
Seller's Agent DO NOT COMPLETE. SAMPLE ONLY License Number _____
Is (check one): ☐ the Seller's Agent. (salesperson or broker associate) ☐ both the Buyer's and Seller's Agent. (dual agent)
Buyer's Brokerage Firm DO NOT COMPLETE. SAMPLE ONLY License Number _____
Is the broker of (check one): ☐ the buyer; or ☐ both the buyer and seller. (dual agent)
Buyer's Agent DO NOT COMPLETE. SAMPLE ONLY License Number _____
Is (check one): ☐ the Buyer's Agent. (salesperson or broker associate) ☐ both the Buyer's and Seller's Agent. (dual agent)

(d) The disclosures and confirmation required by this section shall be in addition to the disclosure required by Section 2079.14. An agent's duty to provide disclosure and confirmation of representation in this section may be performed by a real estate salesperson or broker associate affiliated with that broker.
2079.18 (Repealed pursuant to AB-1289)
2079.19 The payment of compensation or the obligation to pay compensation to an agent by the seller or buyer is not necessarily determinative of a particular agency relationship between an agent and the seller or buyer. A listing agent and a selling agent may agree to share any compensation or commission paid, or any right to any compensation or commission for which an obligation arises as the result of a real estate transaction, and the terms of any such agreement shall not necessarily be determinative of a particular relationship.
2079.20 Nothing in this article prevents an agent from selecting, as a condition of the agent's employment, a specific form of agency relationship not specifically prohibited by this article if the requirements of Section 2079.14 and Section 2079.17 are complied with.
2079.21 (a) A dual agent may not, without the express permission of the seller, disclose to the buyer any confidential information obtained from the seller. **(b)** A dual agent may not, without the express permission of the buyer, disclose to the seller any confidential information obtained from the buyer. **(c)** "Confidential information" means facts relating to the client's financial position, motivations, bargaining position, or other personal information that may impact price, such as the seller is willing to accept a price less than the listing price or the buyer is willing to pay a price greater than the price offered. **(d)** This section does not alter in any way the duty or responsibility of a dual agent to any principal with respect to confidential information other than price.
2079.22 Nothing in this article precludes a seller's agent from also being a buyer's agent. If a seller or buyer in a transaction chooses to not be represented by an agent, that does not, of itself, make that agent a dual agent.
2079.23 A contract between the principal and agent may be modified or altered to change the agency relationship at any time before the performance of the act which is the object of the agency with the written consent of the parties to the agency relationship.
2079.24 Nothing in this article shall be construed to either diminish the duty of disclosure owed buyers and sellers by agents and their associate licensees, subagents, and employees or to relieve agents and their associate licensees, subagents, and employees from liability for their conduct in connection with acts governed by this article or for any breach of a fiduciary duty or a duty of disclosure.

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CALIFORNIA ASSOCIATION OF REALTORS®

POSSIBLE REPRESENTATION OF MORE THAN ONE BUYER OR SELLER - DISCLOSURE AND CONSENT

(C.A.R. Form PRBS, Revised 12/18)

A real estate broker (Broker), whether a corporation, partnership or sole proprietorship, may represent more than one buyer or seller. This multiple representation can occur through an individual licensed as a broker or salesperson or through different individual broker's or salespersons (associate licensees) acting under the Broker's license. The associate licensees may be working out of the same or different office locations.

Multiple Buyers: Broker (individually or through its associate licensees) may be working with many prospective buyers at the same time. These prospective buyers may have an interest in, and make offers on, the same properties. Some of these properties may be listed with Broker and some may not. Broker will not limit or restrict any particular buyer from making an offer on any particular property whether or not Broker represents other buyers interested in the same property.

Multiple Sellers: Broker (individually or through its associate licensees) may have listings on many properties at the same time. As a result, Broker will attempt to find buyers for each of those listed properties. Some listed properties may appeal to the same prospective buyers. Some properties may attract more prospective buyers than others. Some of these prospective buyers may be represented by Broker and some may not. Broker will market all listed properties to all prospective buyers whether or not Broker has another or other listed properties that may appeal to the same prospective buyers.

Dual Agency: If Seller is represented by Broker, Seller acknowledges that broker may represent prospective buyers of Seller's property and consents to Broker acting as a dual agent for both seller and buyer in that transaction. If Buyer is represented by Broker, buyer acknowledges that Broker may represent sellers of property that Buyer is interested in acquiring and consents to Broker acting as a dual agent for both buyer and seller with regard to that property.

In the event of dual agency, seller and buyer agree that: a dual agent may not, without the express permission of the respective party, disclose to the other party confidential information, including, but not limited to, facts relating to either the buyer's or seller's financial position, motivations, bargaining position, or other personal information that may impact price, including the seller's willingness to accept a price less than the listing price or the buyer's willingness to pay a price greater than the price offered; and except as set forth above, a dual agent is obligated to disclose known facts materially affecting the value or desirability of the Property to both parties.

Offers not necessarily confidential: Buyer is advised that seller or listing agent may disclose the existence, terms, or conditions of buyer's offer unless all parties and their agent have signed a written confidentiality agreement. Whether any such information is actually disclosed depends on many factors, such as current market conditions, the prevailing practice in the real estate community, the listing agent's marketing strategy and the instructions of the seller.

Buyer and seller understand that Broker may represent more than one buyer or more than one seller and even both buyer and seller on the same transaction and consents to such relationships.

Seller and/or Buyer acknowledges reading and understanding this Possible Representation of More Than One Buyer or Seller - Disclosure and Consent and agrees to the agency possibilities disclosed.

Seller _____ ***Successor Agency*** Date _____
Seller _____ Date _____
Buyer Rajinder Singh ***Rajinder Singh*** Date 3/11/2020
Buyer _____ Date _____
Buyer's Brokerage Firm ***Mid State Realty*** DRE Lic # ***01523375*** Date ***03/11/2020***
By _____ DRE Lic # ***01202124*** Date _____
Tawnya Stevens
Seller's Brokerage Firm ***Mid State Realty*** DRE Lic # ***01523375*** Date ***03/11/2020***
By _____ DRE Lic # ***01202124*** Date _____
Tawnya Stevens

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EQUAL HOUSING OPPORTUNITY

Mid State Realty, 395 E. Elm Ave Suite A Coalinga CA 93210 Phone: (559)935-5123 Fax: (559)935-5122 155, 163 & 165 E.
Tawnya Stevens
Produced with zipForm® by zipLogix 18070 Fifteen Mile Road, Fraser, Michigan 48026 www.zipLogix.com

CALIFORNIA ASSOCIATION OF REALTORS®

WIRE FRAUD AND ELECTRONIC FUNDS TRANSFER ADVISORY

(C.A.R. Form WFA, Revised 12/17)

Property Address: *155, 163 & 165 E Elm Ave, Coalinga, CA 93210* ("Property").

WIRE FRAUD AND ELECTRONIC FUNDS TRANSFERS ADVISORY:

The ability to communicate and conduct business electronically is a convenience and reality in nearly all parts of our lives. At the same time, it has provided hackers and scammers new opportunities for their criminal activity. Many businesses have been victimized and the real estate business is no exception.

While wiring or electronically transferring funds is a welcome convenience, we all need to exercise extreme caution. Emails attempting to induce fraudulent wire transfers have been received and have appeared to be legitimate. Reports indicate that some hackers have been able to intercept emailed transfer instructions, obtain account information and, by altering some of the data, redirect the funds to a different account. It also appears that some hackers were able to provide false phone numbers for verifying the wiring or funds transfer instructions. In those cases, the victim called the number provided to confirm the instructions, and then unwittingly authorized a transfer to somewhere or someone other than the intended recipient.

ACCORDINGLY, YOU ARE ADVISED:

1. **Obtain phone numbers and account numbers only from Escrow Officers, Property Managers, or Landlords at the beginning of the transaction.**
2. **DO NOT EVER WIRE OR ELECTRONICALLY TRANSFER FUNDS PRIOR TO CALLING TO CONFIRM THE TRANSFER INSTRUCTIONS. ONLY USE A PHONE NUMBER YOU WERE PROVIDED PREVIOUSLY. Do not use any different phone number or account number included in any emailed transfer instructions.**
3. **Orally confirm the transfer instruction is legitimate and confirm the bank routing number, account numbers and other codes before taking steps to transfer the funds.**
4. **Avoid sending personal information in emails or texts. Provide such information in person or over the telephone directly to the Escrow Officer, Property Manager, or Landlord.**
5. **Take steps to secure the system you are using with your email account. These steps include creating strong passwords, using secure WiFi, and not using free services.**

If you believe you have received questionable or suspicious wire or funds transfer instructions, immediately notify your bank, and the other party, and the Escrow Office, Landlord, or Property Manager. The sources below, as well as others, can also provide information:

Federal Bureau of Investigation: https://www.fbi.gov/; the FBI's IC3 at www.ic3.gov; or 310-477-6565

National White Collar Crime Center: http://www.nw3c.org/

On Guard Online: https://www.onguardonline.gov/

NOTE: There are existing alternatives to electronic and wired fund transfers such as cashier's checks. By signing below, the undersigned acknowledge that each has read, understands and has received a copy of this Wire Fraud and Electronic Funds Transfer Advisory.

Buyer/Tenant Rajinder Singh ***Rajinder Singh*** Date 7/11/2020

Buyer/Tenant _____ Date _____

Seller/Landlord _____ ***Successor Agency*** Date _____

Seller/Landlord _____ Date _____

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EQUAL HOUSING OPPORTUNITY

CALIFORNIA ASSOCIATION OF REALTORS®

VACANT LAND PURCHASE AGREEMENT AND JOINT ESCROW INSTRUCTIONS

(C.A.R. Form VLPA, Revised 12/18)

Date Prepared: *March 11, 2020*

1. OFFER:

A. THIS IS AN OFFER FROM *Rajinder Singh* ("Buyer"),

B. THE REAL PROPERTY to be acquired is *155, 163 & 165 E Elm Ave*, situated in *Coalinga* (City), *Fresno* (County), California, *93210* (Zip Code), Assessor's Parcel No. *072-131-06,07,08* ("Property").
Further Described As _____.

C. THE PURCHASE PRICE offered is *One Hundred Fifty Thousand* Dollars $ *150,000.00*.

D. CLOSE OF ESCROW shall occur on ☐ _____ (date) (or ☒ *30* **Days** After Acceptance).

E. Buyer and Seller are referred to herein as the "Parties." Brokers are not Parties to this Agreement.

2. AGENCY:

A. DISCLOSURE: The Parties each acknowledge receipt of a ☒ "Disclosure Regarding Real Estate Agency Relationships" (C.A.R. Form AD).

B. CONFIRMATION: The following agency relationships are confirmed for this transaction:

Seller's Brokerage Firm *Mid State Realty* License Number *01523375*
Is the broker of (check one): ☐ the seller; or ☒ both the buyer and seller. (dual agent)
Seller's Agent *Tawnya Stevens* License Number *01202124*
Is (check one): ☐ the Seller's Agent. (salesperson or broker associate) ☒ both the Buyer's and Seller's Agent. (dual agent)

Buyer's Brokerage Firm *Mid State Realty* License Number *01523375*
Is the broker of (check one): ☐ the buyer; or ☒ both the buyer and seller. (dual agent)
Buyer's Agent *Tawnya Stevens* License Number *01202124*
Is (check one): ☐ the Buyer's Agent. (salesperson or broker associate) ☒ both the Buyer's and Seller's Agent. (dual agent)

C. POTENTIALLY COMPETING BUYERS AND SELLERS: The Parties each acknowledge receipt of a ☒ "Possible Representation of More than One Buyer or Seller - Disclosure and Consent" (C.A.R. Form PRBS).

3. FINANCE TERMS: Buyer represents that funds will be good when deposited with Escrow Holder.

A. INITIAL DEPOSIT: Deposit shall be in the amount of ..... $ *2,500.00*
(1) Buyer Direct Deposit: Buyer shall deliver deposit directly to Escrow Holder by electronic funds transfer, ☐ cashier's check, ☐ personal check, ☐ other _____ within 3 business days after Acceptance (or _____);
OR (2) ☐ Buyer Deposit with Agent: Buyer has given the deposit by personal check (or _____) to the agent submitting the offer (or to _____), made payable to _____. The deposit shall be held uncashed until Acceptance and then deposited with Escrow Holder within **3** business days after Acceptance (or _____).
Deposit checks given to agent shall be an original signed check and not a copy.
(Note: Initial and increased deposits checks received by agent shall be recorded in Broker's trust fund log.)

B. INCREASED DEPOSIT: Buyer shall deposit with Escrow Holder an increased deposit in the amount of . . . $ _____ within ____ **Days** After Acceptance (or _____).
If the Parties agree to liquidated damages in this Agreement, they also agree to incorporate the increased deposit into the liquidated damages amount in a separate liquidated damages clause (C.A.R. Form RID) at the time the increased deposit is delivered to Escrow Holder.

C. ☒ ALL CASH OFFER: No loan is needed to purchase the Property. This offer is NOT contingent on Buyer obtaining a loan. Written verification of sufficient funds to close this transaction IS ATTACHED to this offer or ☐ Buyer shall, within **3 (or ____) Days** After Acceptance, Deliver to Seller such verification.

D. LOAN(S):

(1) FIRST LOAN: in the amount of ..... $ _____
This loan will be conventional financing **OR** ☐ FHA, ☐ VA, ☐ Seller financing (C.A.R. Form SFA), ☐ assumed financing (C.A.R. Form AFA), ☐ subject to financing, ☐ Other _____. This loan shall be at a fixed rate not to exceed _____ % or, ☐ an adjustable rate loan with initial rate not to exceed _____ %. Regardless of the type of loan, Buyer shall pay points not to exceed _____ % of the loan amount.

(2) ☐ **SECOND LOAN** in the amount of ..... $ _____
This loan will be conventional financing **OR** ☐ Seller financing (C.A.R. Form SFA), ☐ assumed financing (C.A.R. Form AFA), ☐ subject to financing ☐ Other _____. This loan shall be at a fixed rate not to exceed _____ % or, ☐ an adjustable rate loan with initial rate not to exceed _____ %. Regardless of the type of loan, Buyer shall pay points not to exceed _____ % of the loan amount.

(3) FHA/VA: For any FHA or VA loan specified in 3D(1), Buyer has **17 (or ___) Days** After Acceptance to Deliver to Seller written notice (C.A.R. Form FVA) of any lender-required repairs or costs that Buyer requests Seller to pay for or otherwise correct. Seller has no obligation to pay or satisfy lender requirements unless agreed in writing. A FHA/VA amendatory clause (C.A.R. Form FVAC) shall be a part of this transaction.

Buyer's Initials (R.S.) (_____) Seller's Initials (_____) (_____)

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E. ADDITIONAL FINANCING TERMS: _____

F. BALANCE OF DOWN PAYMENT OR PURCHASE PRICE in the amount of ..... $ *147,500.00*
to be deposited with Escrow Holder pursuant to Escrow Holder instructions.

G. PURCHASE PRICE (TOTAL): ..... $ *150,000.00*

H. VERIFICATION OF DOWN PAYMENT AND CLOSING COSTS: Buyer (or Buyer's lender or loan broker pursuant to paragraph 3J(1)) shall, within **3 (or ___) Days** After Acceptance, Deliver to Seller written verification of Buyer's down payment and closing costs. (☐ Verification attached.)

I. APPRAISAL CONTINGENCY AND REMOVAL: This Agreement is (**or** ☒ is NOT) contingent upon a written appraisal of the Property by a licensed or certified appraiser at no less than the purchase price. Buyer shall, as specified in paragraph 19B(3), in writing, remove the appraisal contingency or cancel this Agreement within **17 (or ____) Days** After Acceptance.

J. LOAN TERMS:

(1) LOAN APPLICATIONS: Within **3 (or ___) Days** After Acceptance, Buyer shall Deliver to Seller a letter from Buyer's lender or loan broker stating that, based on a review of Buyer's written application and credit report, Buyer is prequalified or preapproved for any NEW loan specified in paragraph 3D. If any loan specified in paragraph 3D is an adjustable rate loan, the prequalification or preapproval letter shall be based on the qualifying rate, not the initial loan rate. (☐ Letter attached.)

(2) LOAN CONTINGENCY: Buyer shall act diligently and in good faith to obtain the designated loan(s). Buyer's qualification for the loan(s) specified above **is a contingency** of this Agreement unless otherwise agreed in writing. If there is no appraisal contingency or the appraisal contingency has been waived or removed, then failure of the Property to appraise at the purchase price does not entitle Buyer to exercise the cancellation right pursuant to the loan contingency if Buyer is otherwise qualified for the specified loan. Buyer's contractual obligations regarding deposit, balance of down payment and closing costs **are not contingencies** of this Agreement.

(3) LOAN CONTINGENCY REMOVAL:
Within **21 (or ___) Days** After Acceptance, Buyer shall, as specified in paragraph 19, in writing, remove the loan contingency or cancel this Agreement. If there is an appraisal contingency, removal of the loan contingency shall not be deemed removal of the appraisal contingency.

(4) ☐ **NO LOAN CONTINGENCY:** Obtaining any loan specified above is NOT a contingency of this Agreement. If Buyer does not obtain the loan and as a result Buyer does not purchase the Property, Seller may be entitled to Buyer's deposit or other legal remedies.

(5) LENDER LIMITS ON BUYER CREDITS: Any credit to Buyer, from any source, for closing or other costs that is agreed to by the Parties ("Contractual Credit") shall be disclosed to Buyer's lender. If the total credit allowed by Buyer's lender ("Lender Allowable Credit") is less than the Contractual Credit, then (i) the Contractual Credit shall be reduced to the Lender Allowable Credit, and (ii) in the absence of a separate written agreement between the Parties, there shall be no automatic adjustment to the purchase price to make up for the difference between the Contractual Credit and the Lender Allowable Credit.

K. BUYER STATED FINANCING: Seller is relying on Buyer's representation of the type of financing specified (including but not limited to, as applicable, all cash, amount of down payment, or contingent or non-contingent loan). Seller has agreed to a specific closing date, purchase price and to sell to Buyer in reliance on Buyer's covenant concerning financing. Buyer shall pursue the financing specified in this Agreement. Seller has no obligation to cooperate with Buyer's efforts to obtain any financing other than that specified in the Agreement and the availability of any such alternate financing does not excuse Buyer from the obligation to purchase the Property and close escrow as specified in this Agreement.

L. SELLER FINANCING: The following terms (or ☐ the terms specified in the attached Seller Financing Addendum) (C.A.R. Form SFA) apply ONLY to financing extended by Seller under this Agreement.

(1) BUYER'S CREDIT-WORTHINESS: Buyer authorizes Seller and/or Brokers to obtain, at Buyer's expense, a copy of Buyer's credit report. Within **7 (or _____) Days** After Acceptance, Buyer shall provide any supporting documentation reasonably requested by Seller.

(2) TERMS: Buyer's promissory note, deed of trust and other documents as appropriate shall incorporate and implement the following additional terms: **(i)** the maximum interest rate specified in paragraph 3D shall be the actual fixed interest rate for Seller financing; **(ii)** deed of trust shall contain a REQUEST FOR NOTICE OF DEFAULT on senior loans; **(iii)** Buyer shall sign and pay for a REQUEST FOR NOTICE OF DELINQUENCY prior to Close Of Escrow and at any future time if requested by Seller; **(iv)** note and deed of trust shall contain an acceleration clause making the loan due, when permitted by law and at Seller's option, upon the sale or transfer of the Property or any interest in it; **(v)** note shall contain a late charge of 6% of the installment due (or _____) if the installment is not received within 10 days of the date due; **(vi)** title insurance coverage in the form of a joint protection policy shall be provided insuring Seller's deed of trust interest in the Property (any increased cost over owner's policy shall be paid by Buyer); and **(vii)** tax service shall be obtained and paid for by Buyer to notify Seller if property taxes have not been paid.

(3) ADDED, DELETED OR SUBSTITUTED BUYERS: The addition, deletion or substitution of any person or entity under this Agreement or to title prior to Close Of Escrow shall require Seller's written consent. Seller may grant or withhold consent in Seller's sole discretion. Any additional or substituted person or entity shall, if requested by Seller, submit to Seller the same documentation as required for the original named Buyer. Seller and/or Brokers may obtain a credit report, at Buyer's expense, on any such person or entity.

M. ASSUMED OR "SUBJECT TO" FINANCING: Seller represents that Seller is not delinquent on any payments due on any loans. Seller shall, within the time specified in paragraph 19, provide Copies of all applicable notes and deeds of trust, loan balances and current interest rates to Buyer. Buyer shall then, as specified in paragraph 19B(3), remove this contingency or

cancel this Agreement. Differences between estimated and actual loan balances shall be adjusted at Close Of Escrow by cash down payment. Impound accounts, if any, shall be assigned and charged to Buyer and credited to Seller. Seller is advised that Buyer's assumption of an existing loan may not release Seller from liability on that loan. If this is an assumption of a VA Loan, the sale is contingent upon Seller being provided a release of liability and substitution of eligibility, unless otherwise agreed in writing. If the Property is acquired subject to an existing loan, Buyer and Seller are advised to consult with legal counsel regarding the ability of an existing lender to call the loan due, and the consequences thereof.

4. SALE OF BUYER'S PROPERTY:

A. This Agreement and Buyer's ability to obtain financing are NOT contingent upon the sale of any property owned by Buyer.

OR B. ☐ This Agreement and Buyer's ability to obtain financing are contingent upon the sale of property owned by Buyer as specified in the attached addendum (C.A.R. Form COP).

5. ☐ **MANUFACTURED HOME PURCHASE:** The purchase of the Property is contingent upon Buyer acquiring a personal property manufactured home to be placed on the Property after Close Of Escrow. Buyer ☐ has ☐ has not entered into a contract for the purchase of a personal property manufactured home. Within the time specified in paragraph 19, Buyer shall remove this contingency or cancel this Agreement, (**or** ☐ this contingency shall remain in effect until the Close Of Escrow of the Property).

6. ☐ **CONSTRUCTION LOAN FINANCING:** The purchase of the Property is contingent upon Buyer obtaining a construction loan. A draw from the construction loan ☐ will ☐ will not be used to finance the Property. Within the time specified in paragraph 19, Buyer shall remove this contingency or cancel this Agreement (**or** ☐ this contingency shall remain in effect until Close Of Escrow of the Property).

7. ADDENDA AND ADVISORIES:

A. ADDENDA: ☐ Addendum # (C.A.R. Form ADM)

☐ Back Up Offer Addendum (C.A.R. Form BUO) ☐ Court Confirmation Addendum (C.A.R. Form CCA)

☐ Septic, Well and Property Monument Addendum (C.A.R. Form SWPI)

☐ Short Sale Addendum (C.A.R. Form SSA) ☐ Other

B. BUYER AND SELLER ADVISORIES:

☒ Buyer's Vacant Land Additional Inspection Advisory (C.A.R. Form BVLIA)

☐ Probate Advisory (C.A.R. Form PA) ☐ Statewide Buyer and Seller Advisory (C.A.R. Form SBSA)

☐ Trust Advisory (C.A.R. Form TA) ☐ REO Advisory (C.A.R. Form REO)

☐ Short Sale Information and Advisory (C.A.R. Form SSIA) ☐ Other

8. OTHER TERMS: ***Sellers name to be "the City of Coalinga, acting as the Successor Agency to the former Redevelopment Agency of the City of Coalinga"***

9. ALLOCATION OF COSTS

A. INSPECTIONS, REPORTS AND CERTIFICATES: Unless otherwise agreed, in writing, this paragraph only determines who is to pay for the inspection, test, certificate or service ("Report") mentioned; it **does not determine who is to pay for any work recommended or identified in the Report.**

(1) ☐ Buyer ☒ Seller shall pay for a natural hazard zone disclosure report, including tax ☒ environmental ☐ Other: _____ prepared by _____.

(2) ☐ Buyer ☐ Seller shall pay for the following Report _____ prepared by _____.

(3) ☐ Buyer ☐ Seller shall pay for the following Report _____ prepared by _____.

B. ESCROW AND TITLE:

(1) (a) ☒ Buyer ☒ Seller shall pay escrow fee ***Each to pay their own 1/2***.

(b) Escrow Holder shall be ***Orange Coast Title***.

(c) The Parties shall, within **5 (or ___) Days** After receipt, sign and return Escrow Holder's general provisions.

(2) (a) ☐ Buyer ☒ Seller shall pay for **owner's** title insurance policy specified in paragraph 18E _____.

(b) Owner's title policy to be issued by ***Orange Coast Title***.

(Buyer shall pay for any title insurance policy insuring Buyer's **lender**, unless otherwise agreed in writing.)

C. OTHER COSTS:

(1) ☐ Buyer ☒ Seller shall pay County transfer tax or fee _____.

(2) ☐ Buyer ☐ Seller shall pay City transfer tax or fee _____.

(3) ☐ Buyer ☐ Seller shall pay Homeowners' Association ("HOA") transfer fee _____.

(4) Seller shall pay HOA fees for preparing all documents required to be delivered by Civil Code §4525.

(5) Buyer to pay for any HOA certification fee.

(6) ☐ Buyer ☐ Seller shall pay HOA fees for preparing all documents other than those required by Civil Code §4525.

(7) ☐ Buyer ☐ Seller shall pay for any private transfer fee _____.

(8) ☐ Buyer ☐ Seller shall pay for _____.

(9) ☐ Buyer ☐ Seller shall pay for _____.

10. CLOSING AND POSSESSION: Possession shall be delivered to Buyer: (i) ☐ at 6 PM or (_____ ☐ AM/ ☐ PM) on the date of Close Of Escrow; (ii) ☐ no later than ___ calendar days after Close Of Escrow; or (iii) ☐ at ____ ☐ AM/ ☐ PM on _____ . The Property shall be unoccupied, unless otherwise agreed in writing. Seller shall provide keys and/or means to operate all Property locks. If Property is located in a common interest subdivision, Buyer may be required to pay a deposit to the Homeowners'

Association ("HOA") to obtain keys to accessible HOA facilities.

11. ITEMS INCLUDED IN AND EXCLUDED FROM SALE:

A. NOTE TO BUYER AND SELLER: Items listed as included or excluded in the MLS, flyers or marketing materials are **not** included in the purchase price or excluded from the sale unless specified in 11B or C.

B. ITEMS INCLUDED IN SALE:

(1) All EXISTING fixtures and fittings that are attached to the Property;

(2) The following items: _____

_____

(3) Seller represents that all items included in the purchase price, unless otherwise specified, are owned by Seller.

(4) All items included shall be transferred free of liens and without Seller warranty.

C. ITEMS EXCLUDED FROM SALE: _____

_____

12. STATUTORY AND OTHER DISCLOSURES AND CANCELLATION RIGHTS:

A. NATURAL AND ENVIRONMENTAL HAZARD DISCLOSURES AND OTHER BOOKLETS: Within the time specified in paragraph 19A, Seller shall, if required by Law: **(i)** Deliver to Buyer earthquake guide(s) (and questionnaire), environmental hazards booklet; **(ii)** disclose if the Property is located in a Special Flood Hazard Area; Potential Flooding (Inundation) Area; Very High Fire Hazard Zone; State Fire Responsibility Area; Earthquake Fault Zone; and Seismic Hazard Zone; and **(iii)** disclose any other zone as required by Law and provide any other information required for those zones.

B. WITHHOLDING TAXES: Within the time specified in paragraph 19A, to avoid required withholding, Seller shall Deliver to Buyer or qualified substitute, an affidavit sufficient to comply with federal (FIRPTA) and California withholding Law (C.A.R. Form AS or QS).

C. MEGAN'S LAW DATABASE DISCLOSURE: Notice: Pursuant to Section 290.46 of the Penal Code, information about specified registered sex offenders is made available to the public via an Internet Web site maintained by the Department of Justice at **www.meganslaw.ca.gov.** Depending on an offender's criminal history, this information will include either the address at which the offender resides or the community of residence and ZIP Code in which he or she resides. (Neither Seller nor Brokers are required to check this website. If Buyer wants further information, Broker recommends that Buyer obtain information from this website during Buyer's inspection contingency period. Brokers do not have expertise in this area.)

D. NOTICE REGARDING GAS AND HAZARDOUS LIQUID TRANSMISSION PIPELINES: This notice is being provided simply to inform you that information about the general location of gas and hazardous liquid transmission pipelines is available to the public via the National Pipeline Mapping System (NPMS) Internet Web site maintained by the United States Department of Transportation at **http://www.npms.phmsa.dot.gov/.** To seek further information about possible transmission pipelines near the Property, you may contact your local gas utility or other pipeline operators in the area. Contact information for pipeline operators is searchable by ZIP Code and county on the NPMS Internet Web site.

E. CONDOMINIUM/PLANNED DEVELOPMENT DISCLOSURES:

(1) SELLER HAS: 7 (or ___) Days After Acceptance to disclose to Buyer whether the Property is a condominium, or is located in a planned development or other common interest subdivision (C.A.R. Form VLQ).

(2) If the Property is a condominium or is located in a planned development or other common interest subdivision, Seller has **3 (or ___) Days** After Acceptance to request from the HOA (C.A.R. Form HOA1): **(i)** Copies of any documents required by Law; **(ii)** disclosure of any pending or anticipated claim or litigation by or against the HOA; **(iii)** a statement containing the location and number of designated parking and storage spaces; **(iv)** Copies of the most recent 12 months of HOA minutes for regular and special meetings; and **(v)** the names and contact information of all HOAs governing the Property (collectively, "CI Disclosures"). Seller shall itemize and Deliver to Buyer all CI Disclosures received from the HOA and any CI Disclosures in Seller's possession. Buyer's approval of CI Disclosures is a contingency of this Agreement as specified in paragraph 19B(3). The Party specified in paragraph 9, as directed by escrow, shall deposit funds into escrow or direct to HOA or management company to pay for any of the above.

13. SELLER DOCUMENTATION AND ADDITIONAL DISCLOSURE:

A. Within the time specified in paragraph 19, if Seller has actual knowledge, Seller shall provide to Buyer, in writing, the following information:

(1) LEGAL PROCEEDINGS: Any lawsuits by or against Seller, threatening or affecting the Property, including any lawsuits alleging a defect or deficiency in the Property or common areas, or any known notices of abatement or citations filed or issued against the Property.

(2) AGRICULTURAL USE: Whether the Property is subject to restrictions for agricultural use pursuant to the Williamson Act (Government Code §§51200-51295).

(3) DEED RESTRICTIONS: Any deed restrictions or obligations.

(4) FARM USE: Whether the Property is in, or adjacent to, an area with Right to Farm rights (Civil Code §3482.5 and §3482.6).

(5) ENDANGERED SPECIES: Presence of endangered, threatened, 'candidate' species, or wetlands on the Property.

(6) ENVIRONMENTAL HAZARDS: Any substances, materials, or products that may be an environmental hazard including, but not limited to, asbestos, formaldehyde, radon gas, lead-based paint, fuel or chemical storage tanks, and contaminated soil or water on the Property.

(7) COMMON WALLS: Any features of the Property shared in common with adjoining landowners, such as walls, fences, roads, and driveways, and agriculture and domestic wells whose use or responsibility for maintenance may have an effect on the Property.

(8) LANDLOCKED: The absence of legal or physical access to the Property.

(9) EASEMENTS/ENCROACHMENTS: Any encroachments, easements or similar matters that may affect the Property.

(10) SOIL FILL: Any fill (compacted or otherwise), or abandoned mining operations on the Property.

(11) SOIL PROBLEMS: Any slippage, sliding, flooding, drainage, grading, or other soil problems.

(12) EARTHQUAKE DAMAGE: Major damage to the Property or any of the structures from fire, earthquake, floods, or landslides.

(13) ZONING ISSUES: Any zoning violations, non-conforming uses, or violations of "setback" requirements.

(14) NEIGHBORHOOD PROBLEMS: Any neighborhood noise problems, or other nuisances.

B. RENTAL AND SERVICE AGREEMENTS: Within the time specified in paragraph 19, Seller shall make available to Buyer for inspection and review, all current leases, rental agreements, service contracts and other related agreements, licenses, and permits pertaining to the operation or use of the Property.

C. ☐ **TENANT ESTOPPEL CERTIFICATES:** Within the time specified in paragraph 19, Seller shall deliver to Buyer tenant estoppel certificates (C.A.R. Form TEC) completed by Seller or Seller's agent, and signed by tenants, acknowledging: **(i)** that tenants' rental or lease agreements are unmodified and in full force and effect (or if modified, stating all such modifications); **(ii)** that no lessor defaults exist; and **(iii)** stating the amount of any prepaid rent or security deposit.

D. **MELLO-ROOS TAX; 1915 BOND ACT:** Within the time specified in paragraph 19, Seller shall: **(i)** make a good faith effort to obtain a notice from any local agencies that levy a special tax or assessment on the Property (or, if allowed, substantially equivalent notice), pursuant to the Mello-Roos Community Facilities Act, and Improvement Bond Act of 1915, and **(ii)** promptly deliver to Buyer any such notice obtained.

E. **SELLER VACANT LAND QUESTIONNAIRE:** Seller shall, within the time specified in paragraph 19, complete and provide Buyer with a Seller Vacant Land Questionnaire (C.A.R. Form VLQ).

14. **SUBSEQUENT DISCLOSURES:** In the event Seller, prior to Close Of Escrow, becomes aware of adverse conditions materially affecting the Property, or any material inaccuracy in disclosures, information or representations previously provided to Buyer of which Buyer is otherwise unaware, Seller shall promptly provide a subsequent or amended disclosure or notice, in writing, covering those items. **However, a subsequent or amended disclosure shall not be required for conditions and material inaccuracies disclosed in reports ordered and paid for by Buyer.**

15. **CHANGES DURING ESCROW:**

A. Prior to Close Of Escrow, Seller may engage in the following acts, ("Proposed Changes"), subject to Buyer's rights in paragraph 15B: **(i)** rent or lease any part of the premises; **(ii)** alter, modify or extend any existing rental or lease agreement; **(iii)** enter into, alter, modify or extend any service contract(s); or **(iv)** change the status of the condition of the Property.

B. At least **7 (or ___) Days** prior to any Proposed Changes, Seller shall give written notice to Buyer of such Proposed Changes. Within 5 (or ___) Days After receipt of such notice, Buyer, in writing, may give Seller notice of Buyer's objection to the Proposed Changes, in which case Seller shall not make the Proposed Changes.

16. **CONDITION OF PROPERTY:** Unless otherwise agreed in writing: **(i)** the Property is sold (a) "AS-IS" in its PRESENT physical condition as of the date of Acceptance and (b) subject to Buyer's Investigation rights; **(ii)** the Property, including pool, spa, landscaping and grounds, is to be maintained in substantially the same condition as on the date of Acceptance; and **(iii)** all debris and personal property not included in the sale shall be removed by Close Of Escrow.

A. Seller shall, within the time specified in paragraph 19A, DISCLOSE KNOWN MATERIAL FACTS AND DEFECTS affecting the Property, including known insurance claims within the past five years, and make any and all other disclosures required by law.

B. Buyer has the right to conduct Buyer Investigations of the property and, as specified in paragraph 19B, based upon information discovered in those investigations: (i) cancel this Agreement; or (ii) request that Seller make Repairs or take other action.

C. **Buyer is strongly advised to conduct investigations of the entire Property in order to determine its present condition. Seller may not be aware of all defects affecting the Property or other factors that Buyer considers important. Property improvements may not be built according to code, in compliance with current Law, or have had permits issued.**

17. **BUYER'S INVESTIGATION OF PROPERTY AND MATTERS AFFECTING PROPERTY:**

A. Buyer's acceptance of the condition of, and any other matter affecting the Property, is a contingency of this Agreement as specified in this paragraph and paragraph 19B. Within the time specified in paragraph 19B(1), Buyer shall have the right, at Buyer's expense unless otherwise agreed, to conduct inspections, investigations, tests, surveys and other studies ("Buyer Investigations"), including, but not limited to, the right to: **(i)** inspect for lead-based paint and other lead-based paint hazards; **(ii)** inspect for wood destroying pests and organisms; **(iii)** review the registered sex offender database; **(iv)** confirm the insurability of Buyer and the Property; and **(v)** satisfy Buyer as to any matter specified in the attached Buyer's Inspection Advisory (C.A.R. Form BIA). Without Seller's prior written consent, Buyer shall neither make nor cause to be made: **(i)** invasive or destructive Buyer Investigations except for minimally invasive testing; or **(ii)** inspections by any governmental building or zoning inspector or government employee, unless required by Law.

B. Seller shall make the Property available for all Buyer Investigations. Buyer shall **(i)** as specified in paragraph 19B, complete Buyer Investigations and, either remove the contingency or cancel this Agreement, and **(ii)** give Seller, at no cost, complete Copies of all Investigation reports obtained by Buyer, which obligation shall survive the termination of this Agreement.

C. **Buyer Indemnity and Seller protection for entry upon property:** Buyer shall: **(i)** keep the Property free and clear of liens; **(ii)** repair all damage arising from Buyer Investigations; and **(iii)** indemnify and hold Seller harmless from all resulting liability, claims, demands, damages and costs of Buyer's Investigations. Buyer shall carry, or Buyer shall require anyone acting on Buyer's behalf to carry, policies of liability, workers' compensation and other applicable insurance, defending and protecting Seller from liability for any injuries to persons or property occurring during any Buyer Investigations or work done on the Property at Buyer's direction prior to Close Of Escrow. Seller is advised that certain protections may be afforded Seller by recording a "Notice of Non-responsibility" (C.A.R. Form NNR) for Buyer Investigations and work done on the Property at Buyer's direction. Buyer's obligations under this paragraph shall survive the termination or cancellation of this Agreement and Close Of Escrow.

D. **BUYER IS STRONGLY ADVISED TO INVESTIGATE THE CONDITION AND SUITABILITY OF ALL ASPECTS OF THE PROPERTY AND ALL MATTERS AFFECTING THE VALUE OR DESIRABILITY OF THE PROPERTY, INCLUDING BUT NOT LIMITED TO, THE ITEMS SPECIFIED BELOW. IF BUYER DOES NOT EXERCISE THESE RIGHTS, BUYER IS ACTING AGAINST THE ADVICE OF BROKERS. BUYER UNDERSTANDS THAT ALTHOUGH CONDITIONS ARE OFTEN DIFFICULT TO LOCATE AND DISCOVER, ALL REAL PROPERTY CONTAINS CONDITIONS THAT ARE NOT READILY APPARENT AND THAT MAY AFFECT THE VALUE OR DESIRABILITY OF THE PROPERTY. BUYER AND SELLER ARE AWARE THAT BROKERS DO NOT GUARANTEE, AND IN NO WAY ASSUME RESPONSIBILITY FOR, THE CONDITION OF THE PROPERTY. BROKERS HAVE NOT AND WILL NOT VERIFY ANY OF THE ITEMS IN THIS PARAGRAPH 17, UNLESS OTHERWISE AGREED IN WRITING.**

E. **SIZE, LINES, ACCESS AND BOUNDARIES:** Lot size, property lines, legal or physical access and boundaries including features of the Property shared in common with adjoining landowners, such as walls, fences, roads and driveways, whose use or responsibility for maintenance may have an effect on the Property and any encroachments, easements or similar matters that may affect the Property. (Fences, hedges, walls and other natural or constructed barriers or markers do not necessarily identify true Property boundaries. Property lines may be verified by survey.) (Unless otherwise specified in writing, any numerical statements by Brokers regarding lot size are APPROXIMATIONS ONLY, which have not been and will not be verified, and should not be relied upon by Buyer.)

F. **ZONING AND LAND USE:** Past, present, or proposed laws, ordinances, referendums, initiatives, votes, applications and permits affecting the current use of the Property, future development, zoning, building, size, governmental permits and inspections. Any zoning violations, non-conforming uses, or violations of "setback" requirements. (Buyer should also investigate whether these matters affect Buyer's intended use of the Property.)

G. **UTILITIES AND SERVICES:** Availability, costs, restrictions and location of utilities and services, including but not limited to, sewerage, sanitation, septic and leach lines, water, electricity, gas, telephone, cable TV and drainage.

H. **ENVIRONMENTAL HAZARDS:** Potential environmental hazards, including, but not limited to, asbestos, lead-based paint and other lead contamination, radon, methane, other gases, fuel, oil or chemical storage tanks, contaminated soil or water, hazardous waste, waste disposal sites, electromagnetic fields, nuclear sources, and other substances, including mold (airborne, toxic or otherwise), fungus or similar contaminant, materials, products or conditions.

I. **GEOLOGIC CONDITIONS:** Geologic/seismic conditions, soil and terrain stability, suitability and drainage including any slippage, sliding, flooding, drainage, grading, fill (compacted or otherwise), or other soil problems.

J. **NATURAL HAZARD ZONE:** Special Flood Hazard Areas, Potential Flooding (Inundation) Areas, Very High Fire Hazard Zones, State Fire Responsibility Areas, Earthquake Fault Zones, Seismic Hazard Zones, or any other zone for which disclosure is required by Law.

K. **PROPERTY DAMAGE:** Major damage to the Property or any of the structures or non-structural systems and components and any personal property included in the sale from fire, earthquake, floods, landslides or other causes.

L. **NEIGHBORHOOD, AREA AND PROPERTY CONDITIONS:** Neighborhood or area conditions, including Agricultural Use Restrictions pursuant to the Williamson Act (Government Code §§51200-51295), Right To Farm Laws (Civil Code §3482.5 and §3482.6),schools, proximity and adequacy of law enforcement, crime statistics, the proximity of registered felons or offenders, fire protection, other government services, availability, adequacy and cost of any speed-wired, wireless internet connections or other telecommunications or other technology services and installations, proximity to commercial, industrial or agricultural activities, existing and proposed transportation, construction and development that may affect noise, view, or traffic, airport noise, noise or odor from any source, abandoned mining operations on the Property, wild and domestic animals, other nuisances, hazards, or circumstances, protected species, wetland properties, botanical diseases, historic or other governmentally protected sites or improvements, cemeteries, facilities and condition of common areas of common interest subdivisions, and possible lack of compliance with any governing documents or Homeowners' Association requirements, conditions and influences of significance to certain cultures and/or religions, and personal needs, requirements and preferences of Buyer.

M. **COMMON INTEREST SUBDIVISIONS: OWNER ASSOCIATIONS:** Facilities and condition of common areas (facilities such as pools, tennis courts, walkways, or other areas co-owned in undivided interest with others), Owners' Association that has any authority over the subject property, CC&Rs, or other deed restrictions or obligations, and possible lack of compliance with any Owners' Association requirements.

N. **SPECIAL TAX:** Any local agencies that levy a special tax on the Property pursuant to the Mello-Roos Community Facilities Act or Improvement Bond Act of 1915.

O. **RENTAL PROPERTY RESTRICTIONS:** Some cities and counties impose restrictions that limit the amount of rent that can be charged, the maximum number of occupants and the right of a landlord to terminate a tenancy.

P. **MANUFACTURED HOME PLACEMENT:** Conditions that may affect the ability to place and use a manufactured home on the Property.

18. TITLE AND VESTING:

A. Within the time specified in paragraph 19, Buyer shall be provided a current preliminary title report ("Preliminary Report"). The Preliminary Report is only an offer by the title insurer to issue a policy of title insurance and may not contain every item affecting title. Buyer's review of the Preliminary Report and any other matters which may affect title are a contingency of this Agreement as specified in paragraph 19B. The company providing the Preliminary Report shall, prior to issuing a Preliminary Report, conduct a search of the General Index for all Sellers except banks or other institutional lenders selling properties they acquired through foreclosure (REOs), corporations, and government entities. Seller shall within **7 Days** After Acceptance, give Escrow Holder a completed Statement of Information.

B. Title is taken in its present condition subject to all encumbrances, easements, covenants, conditions, restrictions, rights and other matters, whether of record or not, as of the date of Acceptance except for: **(i)** monetary liens of record (which Seller is obligated to pay off) unless Buyer is assuming those obligations or taking the Property subject to those obligations; and **(ii)** those matters which Seller has agreed to remove in writing.

C. Within the time specified in paragraph 19A, Seller has a duty to disclose to Buyer all matters known to Seller affecting title, whether of record or not.

D. At Close Of Escrow, Buyer shall receive a grant deed conveying title (or, for stock cooperative or long-term lease, an assignment of stock certificate or of Seller's leasehold interest), including oil, mineral and water rights if currently owned by Seller. Title shall vest as designated in Buyer's supplemental escrow instructions. THE MANNER OF TAKING TITLE MAY HAVE SIGNIFICANT LEGAL AND TAX CONSEQUENCES. CONSULT AN APPROPRIATE PROFESSIONAL.

E. Buyer shall receive a "CLTA/ALTA Homeowner's Policy of Title Insurance", if applicable to the type of property and buyer. A title company, at Buyer's request, can provide information about the availability, desirability, coverage, and cost of various title insurance coverages and endorsements. If Buyer desires title coverage other than that required by this paragraph, Buyer shall instruct Escrow Holder in writing and shall pay any increase in cost.

19. TIME PERIODS; REMOVAL OF CONTINGENCIES; CANCELLATION RIGHTS: The following time periods may only be extended, altered, modified or changed by mutual written agreement. Any removal of contingencies or cancellation under this paragraph by either Buyer or Seller must be exercised in good faith and in writing (C.A.R. Form CR or CC).

A. **SELLER HAS: 7 (or ___) Days** After Acceptance to Deliver to Buyer all Reports, disclosures and information for which Seller is responsible under paragraphs 3M, 7A, 8, 9, 12A, B, and E, 13, 16A and 18A. Buyer after first Delivering to Seller a Notice to Seller to Perform (C.A.R. Form NSP) may cancel this Agreement if Seller has not Delivered the items within the time specified.

B. **(1) BUYER HAS: 17 (or ___) Days** After Acceptance, unless otherwise agreed in writing, to:
(i) complete all Buyer Investigations; review all disclosures, reports, and other applicable information, which Buyer receives from Seller; and approve all matters affecting the Property; and **(ii)** Deliver to Seller Signed Copies of Statutory Disclosures and other disclosures Delivered by Seller in accordance with paragraph 12A.

(2) Within the time specified in paragraph 19B(1), Buyer may request that Seller make repairs or take any other action regarding the Property (C.A.R. Form RR). Seller has no obligation to agree to or respond to (C.A.R. Form RRRR) Buyer's requests.

(3) By the end of the time specified in paragraph 19B(1) (or as otherwise specified in this Agreement), Buyer shall Deliver to Seller a removal of the applicable contingency or cancellation (C.A.R. Form CR or CC) of this Agreement. However, if any report, disclosure or information for which Seller is responsible is not Delivered within the time specified in paragraph 19A, then Buyer has **5 (or ___) Days** After Delivery of any such items, or the time specified in paragraph 19B(1), whichever is later, to Deliver to Seller a removal of the applicable contingency or cancellation of this Agreement.

(4) Continuation of Contingency: Even after the end of the time specified in paragraph 19B(1) and before Seller cancels, if at all, pursuant to paragraph 19C, Buyer retains the right, in writing, to either (i) remove remaining contingencies, or (ii) cancel this Agreement based on a remaining contingency. Once Buyer's written removal of all contingencies is Delivered to Seller, Seller may not cancel this Agreement pursuant to paragraph 19C(1).

C. SELLER RIGHT TO CANCEL:

(1) Seller right to Cancel; Buyer Contingencies: If, by the time specified in this Agreement, Buyer does not Deliver to Seller a removal of the applicable contingency or cancellation of this Agreement, then Seller, after first Delivering to Buyer a Notice to Buyer to Perform (C.A.R. Form NBP), may cancel this Agreement. In such event, Seller shall authorize the return of Buyer's deposit, except for fees incurred by Buyer.

(2) Seller right to Cancel; Buyer Contract Obligations: Seller, after first delivering to Buyer a NBP, may cancel this Agreement if, by the time specified in this Agreement, Buyer does not take the following action(s): **(i)** Deposit funds as required by paragraph 3A or 3B or if the funds deposited pursuant to paragraph 3A or 3B are not good when deposited; **(ii)** Deliver a notice of FHA or VA costs or terms as required by paragraph 3D(3) (C.A.R. Form FVA); **(iii)** Deliver a letter as required by paragraph 3J(1); **(iv)** Deliver verification as required by paragraph 3C or 3H or if Seller reasonably disapproves of the verification provided by paragraph 3C or 3H; **(v)** Return Statutory Disclosures as required by paragraph 12A; or **(vi)** Sign or initial a separate liquidated damages form for an increased deposit as required by paragraphs 3B and 27B; or **(vii)** Provide evidence of authority to sign in a representative capacity as specified in paragraph 19. In such event, Seller shall authorize the return of Buyer's deposit, except for fees incurred by Buyer.

D. NOTICE TO BUYER OR SELLER TO PERFORM: The NBP or NSP shall: **(i)** be in writing; **(ii)** be signed by the applicable Buyer or Seller; and **(iii)** give the other Party at least **2 (or ___) Days** After Delivery (or until the time specified in the applicable paragraph, whichever occurs last) to take the applicable action. A NBP or NSP may not be Delivered any earlier than **2 Days** Prior to the expiration of the applicable time for the other Party to remove a contingency or cancel this Agreement or meet an obligation specified in paragraph 19.

E. EFFECT OF BUYER'S REMOVAL OF CONTINGENCIES: If Buyer removes, in writing, any contingency or cancellation rights, unless otherwise specified in writing, Buyer shall conclusively be deemed to have: **(i)** completed all Buyer Investigations, and review of reports and other applicable information and disclosures pertaining to that contingency or cancellation right; **(ii)** elected to proceed with the transaction; and **(iii)** assumed all liability, responsibility and expense for Repairs or corrections pertaining to that contingency or cancellation right, or for the inability to obtain financing.

F. CLOSE OF ESCROW: Before Buyer or Seller may cancel this Agreement for failure of the other Party to close escrow pursuant to this Agreement, Buyer or Seller must first Deliver to the other Party a demand to close escrow (C.A.R. Form DCE). The DCE shall: **(i)** be signed by the applicable Buyer or Seller; and **(ii)** give the other Party at least **3 (or _____) Days** After Delivery to close escrow. A DCE may not be Delivered any earlier than **3 Days** Prior to the scheduled close of escrow.

G. EFFECT OF CANCELLATION ON DEPOSITS: If Buyer or Seller gives written notice of cancellation pursuant to rights duly exercised under the terms of this Agreement, the Parties agree to Sign mutual instructions to cancel the sale and escrow and release deposits, if any, to the party entitled to the funds, less fees and costs incurred by that party. Fees and costs may be payable to service providers and vendors for services and products provided during escrow. Except as specified below, **release of funds will require mutual Signed release instructions from the Parties, judicial decision or arbitration award.** If either Party fails to execute mutual instructions to cancel escrow, one Party may make a written demand to Escrow Holder for the deposit (C.A.R. Form BDRD or SDRD). Escrow Holder, upon receipt, shall promptly deliver notice of the demand to the other Party. If, within 10 Days After Escrow Holder's notice, the other Party does not object to the demand, Escrow Holder shall disburse the deposit to the Party making the demand. If Escrow Holder complies with the preceding process, each Party shall be deemed to have released Escrow Holder from any and all claims or liability related to the disbursal of the deposit. Escrow Holder, at its discretion, may nonetheless require mutual cancellation instructions. **A Party may be subject to a civil penalty of up to $1,000 for refusal to sign cancellation instructions if no good faith dispute exists as to who is entitled to the deposited funds (Civil Code §1057.3).**

20. REPAIRS: Repairs shall be completed prior to final verification of condition unless otherwise agreed in writing. Repairs to be performed at Seller's expense may be performed by Seller or through others, provided that the work complies with applicable Law, including governmental permit, inspection and approval requirements. Repairs shall be performed in a good, skillful manner with materials of quality and appearance comparable to existing materials. It is understood that exact restoration of appearance or cosmetic items following all Repairs may not be possible. Seller shall: **(i)** obtain invoices and paid receipts for Repairs performed by others; **(ii)** prepare a written statement indicating the Repairs performed by Seller and the date of such Repairs; and **(iii)** provide Copies of invoices and paid receipts and statements to Buyer prior to final verification of condition.

21. FINAL VERIFICATION OF CONDITION: Buyer shall have the right to make a final verification of the Property within **5 (or ___) Days** Prior to Close Of Escrow, NOT AS A CONTINGENCY OF THE SALE, but solely to confirm: **(i)** the Property is maintained pursuant to paragraph 16; **(ii)** Repairs have been completed as agreed; and **(iii)** Seller has complied with Seller's other obligations under this Agreement (C.A.R. Form VP).

22. ENVIRONMENTAL HAZARD CONSULTATION: Buyer and Seller acknowledge: **(i)** Federal, state, and local legislation impose liability upon existing and former owners and users of real property, in applicable situations, for certain legislatively defined, environmentally hazardous substances; **(ii)** Broker(s) has/have made no representation concerning the applicability of any such Law to this transaction or to Buyer or to Seller, except as otherwise indicated in this Agreement; **(iii)** Broker(s) has/have made no representation concerning the existence, testing, discovery, location and evaluation of/for, and risks posed by, environmentally hazardous substances, if any, located on or potentially affecting the Property; and **(iv)** Buyer and Seller are each advised to consult with technical and legal experts concerning the existence, testing, discovery, location and evaluation of/for, and risks posed by, environmentally hazardous substances, if any, located on or potentially affecting the Property.

23. PRORATIONS OF PROPERTY TAXES AND OTHER ITEMS: Unless otherwise agreed in writing, the following items shall be PAID CURRENT and prorated between Buyer and Seller as of Close Of Escrow: real property taxes and assessments, interest, rents, HOA regular, special, and emergency dues and assessments imposed prior to Close Of Escrow, premiums on insurance assumed by Buyer, payments on bonds and assessments assumed by Buyer, and payments on Mello-Roos and other Special Assessment District bonds and assessments that are now a lien. The following items shall be assumed by Buyer WITHOUT CREDIT toward the purchase price: prorated payments on Mello-Roos and other Special Assessment District bonds and assessments and HOA special assessments that are now a lien but not yet due. Property will be reassessed upon change of ownership. Any supplemental tax bills shall be paid as follows: **(i)** for periods after Close Of Escrow, by Buyer; and **(ii)** for periods prior to Close Of Escrow, by Seller (see C.A.R. Form SPT or SBSA for further information). TAX BILLS ISSUED AFTER CLOSE OF ESCROW SHALL BE HANDLED DIRECTLY BETWEEN BUYER AND SELLER. Prorations shall be made based on a 30-day month.

24. BROKERS:

A. COMPENSATION: Seller or Buyer, or both, as applicable, agrees to pay compensation to Broker as specified in a separate written agreement between Broker and that Seller or Buyer. Compensation is payable upon Close Of Escrow, or if escrow does not close, as otherwise specified in the agreement between Broker and that Seller or Buyer.

B. SCOPE OF DUTY: Buyer and Seller acknowledge and agree that Broker: **(i)** Does not decide what price Buyer should pay or Seller should accept; **(ii)** Does not guarantee the condition of the Property; **(iii)** Does not guarantee the performance, adequacy or completeness of inspections, services, products or repairs provided or made by Seller or others; **(iv)** Does not have an obligation to conduct an inspection of common areas or areas off the site of the Property; **(v)** Shall not be responsible for identifying defects on the Property, in common areas, or offsite unless such defects are visually observable by an inspection of reasonably accessible areas of the Property or are known to Broker; **(vi)** Shall not be responsible for inspecting public records or permits concerning the title or use of Property; **(vii)** Shall not be responsible for identifying the location of boundary lines or other items affecting title; **(viii)** Shall not be responsible for verifying square footage, representations of others or information contained in Investigation reports, Multiple Listing Service, advertisements, flyers or other promotional material; **(ix)** Shall not be responsible for determining the fair market value of the Property or any personal property included in the sale; **(x)** Shall not be responsible for providing legal or tax advice regarding any aspect of a transaction entered into by Buyer or Seller; and **(xi)** Shall not be responsible for providing other advice or information that exceeds the knowledge, education and experience required to perform real estate licensed activity. Buyer and Seller agree to seek legal, tax, insurance, title and other desired assistance from appropriate professionals.

25. REPRESENTATIVE CAPACITY: If one or more Parties is signing the Agreement in a representative capacity and not for him/herself as an individual then that Party shall so indicate in paragraph 37 or 38 and attach a Representative Capacity Signature Disclosure (C.A.R. Form RCSD). Wherever the signature or initials of the representative identified in the RCSD appear on the Agreement or any related documents, it shall be deemed to be in a representative capacity for the entity described and not in an individual capacity, unless otherwise indicated. The Party acting in a representative capacity (i) represents that the entity for which that party is acting already exists and (ii) shall Deliver to the other Party and Escrow Holder, within **3 Days** After Acceptance, evidence of authority to act in that capacity (such as but not limited to: applicable portion of the trust or Certification Of Trust (Probate Code §18100.5), letters testamentary, court order, power of attorney, corporate resolution, or formation documents of the business entity).

26. JOINT ESCROW INSTRUCTIONS TO ESCROW HOLDER:

A. The following paragraphs, or applicable portions thereof, of this Agreement constitute the joint escrow instructions of Buyer and Seller to Escrow Holder, which Escrow Holder is to use along with any related counter offers and addenda, and any additional mutual instructions to close the escrow: paragraphs 1, 3, 4B, 5, 6, 7A, 8, 9, 12B, 18, 19G, 23, 24A, 25, 26, 32, 35, 36, 37, 38 and paragraph D of the section titled Real Estate Brokers on page 11. If a Copy of the separate compensation agreement(s) provided for in paragraph 24A, or paragraph D of the section titled Real Estate Brokers on page 10 is deposited with Escrow Holder by Broker, Escrow Holder shall accept such agreement(s) and pay out from Buyer's or Seller's funds, or both, as applicable, the Broker's compensation provided for in such agreement(s). The terms and conditions of this Agreement not set forth in the specified paragraphs are additional matters for the information of Escrow Holder, but about which Escrow Holder need not be concerned. Buyer and Seller will receive Escrow Holder's general provisions, if any, directly from Escrow Holder and will execute such provisions within the time specified in paragraph 9B(1)(c). To the extent the general provisions are inconsistent or conflict with this Agreement, the general provisions will control as to the duties and obligations of Escrow Holder only. Buyer and Seller will execute additional instructions, documents and forms provided by Escrow Holder that are reasonably necessary to close the escrow and, as directed by Escrow Holder, within 3 (or ___) **Days**, shall pay to Escrow Holder or HOA or HOA management company or others any fee required by paragraphs 9, 12 or elsewhere in this Agreement.

B. A Copy of this Agreement including any counter offer(s) and addenda shall be delivered to Escrow Holder within **3 Days** After Acceptance (or _____). Buyer and Seller authorize Escrow Holder to accept and rely on Copies and Signatures as defined in this Agreement as originals, to open escrow and for other purposes of escrow. The validity of this Agreement as between Buyer and Seller is not affected by whether or when Escrow Holder Signs this Agreement. Escrow Holder shall provide Seller's Statement of Information to Title company when received from Seller. If Seller delivers an affidavit to Escrow Holder to satisfy Seller's FIRPTA obligation under paragraph 12B, Escrow Holder shall deliver to Buyer a Qualified Substitute statement that complies with federal Law.

C. Brokers are a party to the escrow for the sole purpose of compensation pursuant to paragraph 24A and paragraph D of the section titled Real Estate Brokers on page 11. Buyer and Seller irrevocably assign to Brokers compensation specified in paragraph 24A, and irrevocably instruct Escrow Holder to disburse those funds to Brokers at Close Of Escrow or pursuant to any other mutually executed cancellation agreement. Compensation instructions can be amended or revoked only with the written consent of Brokers. Buyer and Seller shall release and hold harmless Escrow Holder from any liability resulting from Escrow Holder's payment to Broker(s) of compensation pursuant to this Agreement.

D. Upon receipt, Escrow Holder shall provide Seller and Seller's Broker verification of Buyer's deposit of funds pursuant to paragraph 3A and 3B. Once Escrow Holder becomes aware of any of the following, Escrow Holder shall immediately notify all Brokers: **(i)** if Buyer's initial or any additional deposit is not made pursuant to this Agreement, or is not good at time of deposit with Escrow Holder; or **(ii)** if Buyer and Seller instruct Escrow Holder to cancel escrow.

E. A Copy of any amendment that affects any paragraph of this Agreement for which Escrow Holder is responsible shall be delivered to Escrow Holder within **3 Days** after mutual execution of the amendment.

27. REMEDIES FOR BUYER'S BREACH OF CONTRACT:

A. Any clause added by the Parties specifying a remedy (such as release or forfeiture of deposit or making a deposit non-refundable) for failure of Buyer to complete the purchase in violation of this Agreement shall be deemed invalid unless the clause independently satisfies the statutory liquidated damages requirements set forth in the Civil Code.

B. LIQUIDATED DAMAGES: If Buyer fails to complete this purchase because of Buyer's default, Seller shall retain, as liquidated damages, the deposit actually paid. Buyer and Seller agree that this amount is a reasonable sum given that it is impractical or extremely difficult to establish the amount of damages that would actually be suffered by Seller in the event Buyer were to breach this Agreement. Release of funds will require mutual, Signed release instr uctions from both Buyer and Seller, judicial decision or arbitration award. AT TIME OF ANY INCREASED DEPOSIT BUYER AND SELLER SHALL SIGN A SEPARATE LIQUIDATED DAMAGES PROVISION INCORPORATING THE INCREASED DEPOSIT AS LIQUIDATED DAMAGES (C.A.R.FORM RID).

Buyer's Initials R.S. / _____ Seller's Initials _____ / _____

28. DISPUTE RESOLUTION:

A. **MEDIATION:** The Parties agree to mediate any dispute or claim arising between them out of this Agreement, or any resulting transaction, before resorting to arbitration or court action through the C.A.R. Consumer Mediation Center **(www.consumermediation.org)** or through any other mediation provider or service mutually agreed to by the Parties. The Parties **also agree to mediate any disputes or claims with Broker(s), who, in writing, agree to such mediation prior to, or within a reasonable time after, the dispute or claim is presented to the Broker.** Mediation fees, if any, shall be divided equally among the Parties involved. If, for any dispute or claim to which this paragraph applies, any Party (i) commences an action without first attempting to resolve the matter through mediation, or (ii) before commencement of an action, refuses to mediate after a request has been made, then that Party shall not be entitled to recover attorney fees, even if they would otherwise be available to that Party in any such action. THIS MEDIATION PROVISION APPLIES WHETHER OR NOT THE ARBITRATION PROVISION IS INITIALED. **Exclusions from this mediation agreement are specified in paragraph 28C.**

B. ARBITRATION OF DISPUTES:

The Parties agree that any dispute or claim in Law or equity arising between them out of this Agreement or any resulting transaction, which is not settled through mediation, shall be decided by neutral, binding arbitration. The Parties also agree to arbitrate any disputes or claims with Broker(s), who, in writing, agree to such arbitration prior to, or within a reasonable time after, the dispute or claim is presented to the Broker. The arbitrator shall be a retired judge or justice, or an attorney with at least 5 years of transactional real estate Law experience, unless the parties mutually agree to a different arbitrator. The Parties shall have the right to discovery in accordance with Code of Civil Procedure §1283.05. In all other respects, the arbitration shall be conducted in accordance with Title 9 of Part 3 of the Code of Civil Procedure. Judgment upon the award of the arbitrator(s) may be entered into any court having jurisdiction. Enforcement of this agreement to arbitrate shall be governed by the Federal Arbitration Act. Exclusions from this arbitration agreement are specified in paragraph 28C.

"NOTICE: BY INITIALING IN THE SPACE BELOW YOU ARE AGREEING TO HAVE ANY DISPUTE ARISING OUT OF THE MATTERS INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION DECIDED BY NEUTRAL ARBITRATION AS PROVIDED BY CALIFORNIA LAW AND YOU ARE GIVING UP ANY RIGHTS YOU MIGHT POSSESS TO HAVE THE DISPUTE LITIGATED IN A COURT OR JURY TRIAL. BY INITIALING IN THE SPACE BELOW YOU ARE GIVING UP YOUR JUDICIAL RIGHTS TO DISCOVERY AND APPEAL, UNLESS THOSE RIGHTS ARE SPECIFICALLY INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION. IF YOU REFUSE TO SUBMIT TO ARBITRATION AFTER AGREEING TO THIS PROVISION, YOU MAY BE COMPELLED TO ARBITRATE UNDER THE AUTHORITY OF THE CALIFORNIA CODE OF CIVIL PROCEDURE. YOUR AGREEMENT TO THIS ARBITRATION PROVISION IS VOLUNTARY."

"WE HAVE READ AND UNDERSTAND THE FOREGOING AND AGREE TO SUBMIT DISPUTES ARISING OUT OF THE MATTERS INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION TO NEUTRAL ARBITRATION."

Buyer's Initials R.S. / _____ Seller's Initials _____ / _____

C. ADDITIONAL MEDIATION AND ARBITRATION TERMS:

(1) EXCLUSIONS: The following matters are excluded from mediation and arbitration: (i) a judicial or non-judicial foreclosure or other action or proceeding to enforce a deed of trust, mortgage or installment land sale contract as defined in Civil Code §2985; (ii) an unlawful detainer action; and (iii) any matter that is within the jurisdiction of a probate, small claims or bankruptcy court.

(2) PRESERVATION OF ACTIONS: The following shall not constitute a waiver nor violation of the mediation and arbitration provisions: (i) the filing of a court action to preserve a statute of limitations; (ii) the filing of a court action to enable the recording of a notice of pending action, for order of attachment, receivership, injunction, or other provisional remedies; or (iii) the filing of a mechanic's lien.

(3) BROKERS: Brokers shall not be obligated nor compelled to mediate or arbitrate unless they agree to do so in writing. Any Broker(s) participating in mediation or arbitration shall not be deemed a party to the Agreement.

29. SELECTION OF SERVICE PROVIDERS: Brokers do not guarantee the performance of any vendors, service or product providers ("Providers"), whether referred by Broker or selected by Buyer, Seller or other person. Buyer and Seller may select ANY Providers of their own choosing.

Buyer's Initials R.S. (_____) (_____) Seller's Initials (_____) (_____)

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30. **MULTIPLE LISTING SERVICE ("MLS"):** Brokers are authorized to report to the MLS a pending sale and, upon Close Of Escrow, the sales price and other terms of this transaction shall be provided to the MLS to be published and disseminated to persons and entities authorized to use the information on terms approved by the MLS.
31. **ATTORNEY FEES:** In any action, proceeding, or arbitration between Buyer and Seller arising out of this Agreement, the prevailing Buyer or Seller shall be entitled to reasonable attorneys fees and costs from the non-prevailing Buyer or Seller, except as provided in paragraph 28A.
32. **ASSIGNMENT:** Buyer shall not assign all or any part of Buyer's interest in this Agreement without first having obtained the written consent of Seller. Such consent shall not be unreasonably withheld unless otherwise agreed in writing. Any total or partial assignment shall not relieve Buyer of Buyer's obligations pursuant to this Agreement unless otherwise agreed in writing by Seller (C.A.R. Form AOAA).
33. **EQUAL HOUSING OPPORTUNITY:** The Property is sold in compliance with federal, state and local anti-discrimination Laws.
34. **TERMS AND CONDITIONS OF OFFER:** This is an offer to purchase the Property on the above terms and conditions. The liquidated damages paragraph or the arbitration of disputes paragraph is incorporated in this Agreement if initialed by all Parties or if incorporated by mutual agreement in a counteroffer or addendum. If at least one but not all Parties initial, a counter offer is required until agreement is reached. Seller has the right to continue to offer the Property for sale and to accept any other offer at any time prior to notification of Acceptance. Buyer has read and acknowledges receipt of a Copy of the offer and agrees to the confirmation of agency relationships. If this offer is accepted and Buyer subsequently defaults, Buyer may be responsible for payment of Brokers' compensation. This Agreement and any supplement, addendum or modification, including any Copy, may be Signed in two or more counterparts, all of which shall constitute one and the same writing.
35. **TIME OF ESSENCE; ENTIRE CONTRACT; CHANGES:** Time is of the essence. All understandings between the Parties are incorporated in this Agreement. Its terms are intended by the Parties as a final, complete and exclusive expression of their Agreement with respect to its subject matter, and may not be contradicted by evidence of any prior agreement or contemporaneous oral agreement. If any provision of this Agreement is held to be ineffective or invalid, the remaining provisions will nevertheless be given full force and effect. Except as otherwise specified, this Agreement shall be interpreted and disputes shall be resolved in accordance wth the Laws of the State of California. **Neither this Agreement nor any provision in it may be extended, amended, modified, altered or changed, except in writing Signed by Buyer and Seller.**
36. **DEFINITIONS:** As used in this Agreement:
    - **A. "Acceptance"** means the time the offer or final counter offer is accepted in writing by a Party and is delivered to and personally received by the other Party or that Party's authorized agent in accordance with the terms of this offer or a final counter offer.
    - **B. "Agreement"** means this document and any counter offers and any incorporated addenda, collectively forming the binding agreement between the Parties. Addenda are incorporated only when Signed by all Parties.
    - **C. "C.A.R. Form"** means the most current version of the specific form referenced or another comparable form agreed to by the parties.
    - **D. "Close Of Escrow"** means the date the grant deed, or other evidence of transfer of title, is recorded.
    - **E. "Copy"** means copy by any means including photocopy, NCR, facsimile and electronic.
    - **F. "Days"** means calendar days. However, after Acceptance, the last **Day** for performance of any act required by this Agreement (including Close Of Escrow) shall not include any Saturday, Sunday, or legal holiday and shall instead be the next Day.
    - **G. "Days After"** means the specified number of calendar days after the occurrence of the event specified, not counting the calendar date on which the specified event occurs, and ending at 11:59 PM on the final day.
    - **H. "Days Prior"** means the specified number of calendar days before the occurrence of the event specified, not counting the calendar date on which the specified event is scheduled to occur.
    - **I. "Deliver", "Delivered"** or **"Delivery"**, unless otherwise specified in writing, means and shall be effective upon: personal receipt by Buyer or Seller or the individual Real Estate Licensee for that principal as specified in the section titled Real Estate Brokers on page11, regardless of the method used (i.e., messenger, mail, email, fax, other).
    - **J. "Electronic Copy" or "Electronic Signature"** means, as applicable, an electronic copy or signature complying with California Law. Buyer and Seller agree that electronic means will not be used by either Party to modify or alter the content or integrity of this Agreement without the knowledge and consent of the other Party.
    - **K. "Law"** means any law, code, statute, ordinance, regulation, rule or order, which is adopted by a controlling city, county, state or federal legislative, judicial or executive body or agency.
    - **L. "Repairs"** means any repairs (including pest control), alterations, replacements, modifications or retrofitting of the Property provided for under this Agreement.
    - **M. "Signed"** means either a handwritten or electronic signature on an original document, Copy or any counterpart.
37. **EXPIRATION OF OFFER:** This offer shall be deemed revoked and the deposit, if any, shall be returned to Buyer unless the offer is Signed by Seller and a Copy of the Signed offer is personally received by Buyer, or by _____, who is authorized to receive it, by 5:00 PM on the third Day after this offer is signed by Buyer (or by _____ ☐ AM/ ☐ PM, on _____(date)).

☐ One or more Buyers is signing the Agreement in a representative capacity and not for him/herself as an individual. See attached Representative Capacity Signature Disclosure (C.A.R. Form RCSD-B) for additional terms.

Date 3/11/20 BUYER Rajinder Singh
(Print name) *Rajinder Singh*
Date _____ BUYER _____
(Print name) _____

☐ Additional Signature Addendum attached (C.A.R. Form ASA).

Property Address: *155, 163 & 165 E Elm Ave, Coalinga, CA 93210* Date: *March 11, 2020*

38. ACCEPTANCE OF OFFER: Seller warrants that Seller is the owner of the Property, or has the authority to execute this Agreement. Seller accepts the above offer and agrees to sell the Property on the above terms and conditions, and agrees to the above confirmation of agency relationships. Seller has read and acknowledges receipt of a Copy of this Agreement, and authorizes Broker to Deliver a Signed Copy to Buyer.

☐ (If checked) SELLER'S ACCEPTANCE IS **SUBJECT TO ATTACHED COUNTER OFFER (C.A.R. Form SCO or SMCO) DATED:** _____.

☐ One or more Sellers is signing the Agreement in a representative capacity and not for him/herself as an individual. See attached Representative Capacity Signature Disclosure (C.A.R. Form RCSD-S) for additional terms.

Date _____ SELLER _____

(Print name) *Successor Agency*

Date _____ SELLER _____

(Print name) _____

☐ Additional Signature Addendum attached (C.A.R. Form ASA).

(_____ / _____) (Initials) **(Do not initial if making a counter offer.) CONFIRMATION OF ACCEPTANCE**: A Copy of Signed Acceptance was personally received by Buyer or Buyer's authorized agent on (date) _____ at _____ ☐ AM/ ☐ PM. **A binding Agreement is created when a Copy of Signed Acceptance is personally received by Buyer or Buyer's authorized agent whether or not confirmed in this document. Completion of this confirmation is not legally required in order to create a binding Agreement; it is solely intended to evidence the date that Confirmation of Acceptance has occurred.**

REAL ESTATE BROKERS:

A. Real Estate Brokers are not parties to the Agreement between Buyer and Seller.

B. Agency relationships are confirmed as stated in paragraph 2.

C. If specified in paragraph 3A(2), Agent who submitted the offer for Buyer acknowledges receipt of deposit.

D. COOPERATING (BUYER'S) BROKER COMPENSATION: Seller's Broker agrees to pay Buyer's Broker and Buyer's Broker agrees to accept, out of Seller's Broker's proceeds in escrow, the amount specified in the MLS, provided Buyer's Broker is a Participant of the MLS in which the Property is offered for sale or a reciprocal MLS. If Seller's Broker and Buyer's Broker are not both Participants of the MLS, or a reciprocal MLS, in which the Property is offered for sale, then compensation must be specified in a separate written agreement (C.A.R. Form CBC). Declaration of License and Tax (C.A.R. Form DLT) may be used to document that tax reporting will be required or that an exemption exists.

E. PRESENTATION OF OFFER: Pursuant to Standard of Practice 1-7, if Buyer's Broker makes a written request, Seller's Broker shall confirm in writing that this offer has been presented to Seller.

Buyer's Brokerage Firm *Mid State Realty* DRE Lic. #*01523375*

By *Tawnya Stevens* DRE Lic. # *01202124* Date *3-11-2020*

By _____ DRE Lic. # _____ Date _____

Address *395 E. Elm Ave Suite A* City *Coalinga* State *CA* Zip *93210*

Telephone *(559)935-5123* Fax *(559)935-5122* E-mail *tawnyastevens@sbcglobal.net*

Seller's Brokerage Firm *Mid State Realty* DRE Lic. #*01523375*

By *Tawnya Stevens* DRE Lic. # *01202124* Date *3/11/2020*

By _____ DRE Lic. # _____ Date _____

Address *395 E Elm Ave* City *Coalinga* State *CA* Zip *93210-2149*

Telephone *(559)935-5123* Fax *(559)935-5122* E-mail *tawnyastevens@sbcglobal.net*

ESCROW HOLDER ACKNOWLEDGMENT:

Escrow Holder acknowledges receipt of a Copy of this Agreement, (if checked, ☐ a deposit in the amount of $ _____), counter offer numbers _____ ☐ Seller's Statement of Information and _____, and agrees to act as Escrow Holder subject to paragraph 26 of this Agreement, any supplemental escrow instructions and the terms of Escrow Holder's general provisions.

Escrow Holder is advised that the date of Confirmation of Acceptance of the Agreement as between Buyer and Seller is _____

Escrow Holder _____ Escrow # _____

By _____ Date _____

Address _____

Phone/Fax/E-mail _____

Escrow Holder has the following license number # _____

☐ Department of Business Oversight, ☐ Department of Insurance, ☐ Department of Real Estate.

PRESENTATION OF OFFER: (_____) Seller's Broker presented this offer to Seller on _____ (date).
Broker or Designee Initials

REJECTION OF OFFER: (_____)(_____) No counter offer is being made. This offer was rejected by Seller on _____ (date).
Seller's Initials

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Buyer's Acknowledgment that page 11 is part of this Agreement (_____) (_____)

CALIFORNIA ASSOCIATION OF REALTORS®

BUYER'S VACANT LAND ADDITIONAL INSPECTION ADVISORY

(C.A.R. Form BVLIA, 11/13)

Property Address: *155, 163 & 165 E Elm Ave, Coalinga, CA 93210* ("Property").

A. IMPORTANCE OF PROPERTY INVESTIGATION: The physical condition of the land and improvements being purchased is not guaranteed by either Seller or Brokers. For this reason, you should conduct thorough investigations of the Property personally and with professionals who should provide written reports of their investigations. A general physical inspection typically does not cover all aspects of the Property nor items affecting the Property that are not physically located on the Property. If the professionals recommend further investigations, including a recommendation by a pest control operator to inspect inaccessible areas of the Property, you should contact qualified experts to conduct such additional investigations. Additionally, some inspections, such as those listed below, may be of particular importance when purchasing vacant land.

B. BUYER RIGHTS AND DUTIES: You have an affirmative duty to exercise reasonable care to protect yourself, including discovery of the legal, practical and technical implications of disclosed facts, and the investigation and verification of information and facts that you know or that are within your diligent attention and observation. The purchase agreement gives you the right to investigate the Property. If you exercise this right, and you should, you must do so in accordance with the terms of that agreement. This is the best way for you to protect yourself. It is extremely important for you to read all written reports provided by professionals and to discuss the results of inspections with the professional who conducted the inspection. You have the right to request that Seller make repairs, corrections or take other action based upon items discovered in your investigations or disclosed by Seller. If Seller is unwilling or unable to satisfy your requests, or you do not want to purchase the Property in its disclosed and discovered condition, you have the right to cancel the agreement if you act within specific time periods. If you do not cancel the agreement in a timely and proper manner, you may be in breach of contract.

C. SELLER RIGHTS AND DUTIES: Seller is required to disclose to you material facts known to him/her that affect the value or desirability of the Property. However, Seller may not be aware of some Property defects or conditions. Seller does not have an obligation to inspect the Property for your benefit nor is Seller obligated to repair, correct or otherwise cure known defects that are disclosed to you or previously unknown defects that are discovered by you or your inspectors during escrow. The purchase agreement obligates Seller to make the Property available to you for investigations.

D. BROKER OBLIGATIONS: Brokers do not have expertise in all areas and therefore cannot advise you on many items, such as soil stability, geologic or environmental conditions, hazardous or illegal controlled substances, structural conditions of the foundation or other improvements, or the condition of the roof, plumbing, heating, air conditioning, electrical, sewer, septic, waste disposal, or other system. The only way to accurately determine the condition of the Property is through an inspection by an appropriate professional selected by you. If Broker gives you referrals to such professionals, Broker does not guarantee their performance. You may select any professional of your choosing. If you have entered into a written agreement with a Broker, the specific terms of that agreement will determine the nature and extent of that Broker's duty to you. **YOU ARE STRONGLY ADVISED TO INVESTIGATE THE CONDITION AND SUITABILITY OF ALL ASPECTS OF THE PROPERTY. IF YOU DO NOT DO SO, YOU ARE ACTING AGAINST THE ADVICE OF BROKERS.**

E. YOU ARE ADVISED TO CONDUCT INVESTIGATIONS OF THE ENTIRE PROPERTY, INCLUDING, BUT NOT LIMITED TO THE FOLLOWING:

1. **FINANCE:** Financing the purchase of vacant land finance and especially financing construction loans for the improvement of vacant land can provide particular challenges, including subordination agreements and insurance requirements. Buyer is advised to seek the assistance of reputable lenders in assistance with their decisions regarding financing of the property.
2. **CONSTRUCTION COSTS:** If Buyer is contemplating building improvements on the property, Buyer is advised that they will have to contact directly any contractors, service providers, suppliers, architects, utility companies regarding the costs of improvements. Buyer is advised to get written bids from all such persons regarding their decision to develop the property.
3. **UTILITIES:** Unimproved property may or may not have utilities available to the property. Buyer(s) is advised to obtain information from the public or private utility provider about the availability and cost of providing utilities to the property and whether necessary easements are in place to allow such utilities to the property.
4. **ENVIRONMENTAL SURVEY:** Unimproved land may have had or may have hazardous materials stored upon or under the land or been used by persons engaged in activities exposing the land to hazardous materials. The land may also be host to protected vegetation or animal life. Buyer(s) is advised to satisfy themselves as what hazards or protected plant or animal life are on the property and what impact they may have on Buyer's future plans for the property by seeking the help of a qualified professional.

Buyer's Initials (A.S.) (_____) Seller's Initials (_____) (_____)

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Mid State Realty, 395 E. Elm Ave Suite A Coalinga CA 93210 Phone: (559)935-5123 Fax: (559)935-5122 155, 163 & 165 E.
Tawnya Stevens

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Property Address: *155, 163 & 165 E Elm Ave, Coalinga, CA 93210* Date: *March 11, 2020*

5. **NATURAL HAZARDS REPORTS:** Buyer(s) is advised that while certain disclosures are required by state, federal and local laws, hazard disclosure companies can provide additional disclosures for both natural and man-made hazards or nuisances for a cost. Buyer is advised to seek the advice of a natural hazards reporting company regarding additional reports and disclosures that buyer may wish to obtain.
6. **SUBDIVISION OF THE PROPERTY:** If Buyer's plans include future subdivision of the property (whether under the Subdivision Map Act of the Subdivided Lands Law) multiple, complex issues regarding city, county, state, and federal laws may be presented. Buyer is strongly advised to seek the advice of California legal counsel familiar with federal, state and local subdivision requirements.

Buyer and Seller acknowledge and agree that Broker: **(i)** Does not decide what price Buyer should pay or Seller should accept; **(ii)** Does not guarantee the condition of the Property; **(iii)** Does not guarantee the performance, adequacy or completeness of inspections, services, products or repairs provided or made by Seller or others; **(iv)** Does not have an obligation to conduct an inspection of common areas or areas off the site of the Property; **(v)** Shall not be responsible for identifying defects on the Property, in common areas, or offsite unless such defects are visually observable by an inspection of reasonably accessible areas of the Property or are known to Broker; **(vi)** Shall not be responsible for inspecting public records or permits concerning the title or use of Property; **(vii)** Shall not be responsible for identifying the location of boundary lines or other items affecting title; **(viii)** Shall not be responsible for verifying square footage, representations of others or information contained in Investigation reports, Multiple Listing Service, advertisements, flyers or other promotional material; **(ix)** Shall not be responsible for providing legal or tax advice regarding any aspect of a transaction entered into by Buyer or Seller; and **(x)** Shall not be responsible for providing other advice or information that exceeds the knowledge, education and experience required to perform real estate licensed activity. Buyer and Seller agree to seek legal, tax, insurance, title and other desired assistance from appropriate professionals.

By signing below, Buyer and Seller each acknowledge that they have read, understand, accept and have received a Copy of this Advisory. Buyer is encouraged to read it carefully.

SELLER _____ Date _____
Successor Agency

SELLER _____ Date _____

BUYER Rajinder Singh Date 3/11/2020
Rajinder Singh

BUYER _____ Date _____

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CALIFORNIA ASSOCIATION OF REALTORS®

CALIFORNIA CONSUMER PRIVACY ACT ADVISORY

(C.A.R. Form CCPA, 12/19)

As of January 1, 2020, the California Consumer Privacy Act (commencing with Civil Code § 1798.100) ("CCPA") grants to California residents certain rights in their private, personal information that is collected by companies with whom they do business. Under the CCPA, "personal information" is defined broadly to encompass non-public records information that could reasonably be linked directly or indirectly to you, including, potentially, photographs of or sales information about your property. Some of your personal information will be collected and likely shared with others during the process of buying and selling real estate. Depending on the situation, you may have the right to "opt out" or stop the transfer of your personal information to others and request that certain businesses delete your personal information altogether. Not all businesses you interact with are required to comply with the law, primarily just those who meet the criteria of a covered "Business" as set forth in Section 1798.140 (c)]. For more information, you may ask your Broker for a copy of the C.A.R. Legal Q&A on the subject.

A real estate broker is likely to submit personal information to a Multiple Listing Service ("MLS") in order to help find a buyer for a seller's property. Through the MLS, the information is made available to real estate brokers and salespeople, and others. Even after a sale is complete, the MLS distributes sales information to the real estate community. Brokers, agents and MLSs may also share your personal information with others who post the personal information on websites or elsewhere, or otherwise use it. Thus, there are various service providers and companies in a real estate transaction who may be engaged in using or sharing data involving your personal information.

If your broker is a covered Business, it should have a privacy policy explaining your rights on its website and giving you an opportunity to request that personal information not be shared, used and even deleted. Even if your real estate brokerage is a covered Business, it needs, and is allowed, to keep your information to effectuate a sale and, by law, is required to maintain such information for three years to comply with regulatory requirements. Not all brokers are covered Businesses, however, and those that are not, do not have to comply with the CCPA.

Similarly, most MLSs will not be considered a covered Business. Instead, the MLS may be considered a Third Party in the event a covered Business (ex: brokerages, real estate listing aggregation or advertising internet sites or other outlets who meet the criteria of covered Businesses) exchanges personal information with the MLS. You do not have the right under the CCPA to require a Third Party to delete your personal information. And like real estate brokerages, even if an MLS is a covered Business, MLSs are also required by law to retain and make accessible in its computer system any and all listing and other information for three years.

Whether an MLS is a covered Business or a Third Party, you have a right to be notified about the sharing of your personal information and your right to contact a covered Business to opt out of your personal information being used, or shared with Third Parties. Since the MLSs and/or other entities receiving your personal information do not have direct contact with buyers and sellers and also may not be aware of which entities exchanging personal information are covered Businesses, this form is being used to notify you of your rights under the CCPA and your ability to direct requests to covered Businesses not to share personal information with Third Parties. One way to limit access to your personal information, is to inform your broker or salesperson you want to opt-out of the MLS, and if so, you will be asked to sign a document (Form SELM) confirming your request to keep your listing off the MLS. However, if you do so, it may be more difficult to sell your property or obtain the highest price for it because your property will not be exposed to the greatest number of real estate licensees and others.

I/we acknowledge receipt of a copy of this California Consumer Privacy Act Advisory.

Buyer/Seller/Landlord/Tenant Rajinder Singh Date 3/11/2020

Rajinder Singh

Buyer/Seller/Landlord/Tenant _____ Date _____

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EQUAL HOUSING OPPORTUNITY

Mid State Realty, 395 E. Elm Ave Suite A Coalinga CA 93210 Phone: (559)935-5123 Fax: (559)935-5122 155, 163 & 165 E.
Tawnya Stevens Produced with zipForm® by zipLogix 18070 Fifteen Mile Road, Fraser, Michigan 48026 www.zipLogix.com

CALIFORNIA ASSOCIATION OF REALTORS®

CONFIRMATION OF REAL ESTATE AGENCY RELATIONSHIPS

(As required by the Civil Code)
(C.A.R. Form AC, Revised 12/18)

Subject Property Address *155, 163 & 165 E Elm Ave, Coalinga, CA 93210*

This is (or ☐ is NOT) an amendment to, and supersedes, the agency confirmation in the purchase agreement.

The following agency relationship(s) is/are hereby confirmed for this transaction:

CONFIRMATION: The following agency relationships are confirmed for this transaction:

Seller's Brokerage Firm *Mid State Realty* License Number *01523375*
Is the broker of (check one) ☐ the seller/landlord; or ☒ both the buyer/tenant and seller/landlord. (dual agent)
Seller's Agent *Tawnya Stevens* License Number *01202124*
Is (check one) ☐ the Seller's/Landlord's Agent. (salesperson or broker associate) ☒ both the Buyer's/Tenant's and Seller's/Landlord's Agent (dual agent).

Buyer's Brokerage Firm *Mid State Realty* License Number *01523375*
Is the broker of (check one) ☐ the buyer/tenant; or ☒ both the buyer/tenant and seller/landlord (dual agent)
Buyer's Agent *Tawnya Stevens* License Number *01202124*
Is (check one) ☐ the Buyer's/Tenant's Agent. (salesperson or broker associate) ☒ both the Buyer's/Tenant's and Seller's/Landlord's Agent (dual agent).

I/WE ACKNOWLEDGE RECEIPT OF A COPY OF THIS CONFIRMATION.

Seller/Landlord _____ Date _____
Successor Agency

Seller/Landlord _____ Date _____

Buyer/Tenant Rajinder Singh Date 3/11/2020
Rajinder Singh

Buyer/Tenant _____ Date _____

Seller's Brokerage Firm *Mid State Realty*

By _____ Date 3-11-2020
Tawnya Stevens

Buyer's Brokerage Firm *Mid State Realty*

By _____ Date 3-11-2020
Tawnya Stevens

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90-4021/1211

2154

RAJINDER SINGH
P.O. BOX 423
HURON, CA 93234

Date 3/11/2020

Pay to the Order of Orange Coast Title $2,500-00

Two thousand five hundred dollars and 00/100 Dollars

WESTAMERICA BANK

HURON OFFICE 1-800-848-1088
36582 DINERO WAY
HURON, CA 93234

For 163 East Elm St. Rajinder Singh

CALIFORNIA ASSOCIATION OF REALTORS®

ADDENDUM

(C.A.R. Form ADM, Revised 12/15)

No. *One*

The following terms and conditions are hereby incorporated in and made a part of the: [X] Purchase Agreement, [ ] Residential Lease or Month-to-Month Rental Agreement, [ ] Transfer Disclosure Statement (Note: An amendment to the TDS may give the Buyer a right to rescind), [ ] Other _____,
dated *March 11, 2020*, on property known as *155, 163 & 165 E Elm Ave*
Coalinga, CA 93210
in which *Rajinder Singh* is referred to as ("Buyer/Tenant")
and *Successor Agency* is referred to as ("Seller/Landlord").

All parties are aware that Fresno County Oversight Board approval of formal Redevelopment Agency property must be obtained prior to close of escrow.

The foregoing terms and conditions are hereby agreed to, and the undersigned acknowledge receipt of a copy of this document.

Date _____ Date _____

Buyer/Tenant *Rajinder Singh* Seller/Landlord *Successor Agency*

Buyer/Tenant _____ Seller/Landlord _____

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

Subject:	City Council Waiving of the Second Reading and Adopt Ordinance No. 836, Amending the Planning and Zoning Code as it Relates to Conditional Use Permit Regulations for Commercial Cannabis Facilities
Meeting Date:	April 2, 2020
From:	Marissa Trejo, City Manager
Prepared by:	Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Staff is recommending that the City Council waive the second reading and move to adopt Ordinance No. 836 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.

On March 19, 2020 the City Council held a public hearing and approved zoning text amendment application

ZTA 20-01 and introduced and waived the first reading of Ordinance No. 836.

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 collected 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.

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.

IV. ALTERNATIVES:

Do not adopt 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
ORD#836_Cannabis_Use_Permit_Running_with_the_Land_040220.pdf	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 by the City Council of the City of Coalinga at a regular meeting held on this 2nd day of April, 2020 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

_____

Ron Lander, Mayor

ATTEST:

_____

Shannon Jensen, City Clerk

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

Subject:	Review and Approve the City of Coalinga's Strategic Grant Report
Meeting Date:	April 2, 2020
From:	Marissa Trejo, City Manager
Prepared by:	Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

City Manager and Assistant City Manager recommend approval of the City of Coalinga's Draft Grant Strategic Plan.

II. BACKGROUND:

As part of the City's grant services contract, B&A conducted on-site needs assessments in Coalinga in February 2020. Touring various City sites and meeting with department leaders and key staff was an extremely helpful way to understanding the short-term and long-term needs and the City leaders' vision for the future.

Should the Council have anything to add, this item may be pulled and discussed and additional items can be added before the Plan is finalized.

III. DISCUSSION:

The grant strategic report incorporates all of the feedback from all City Departments during B&A's onsite visit in February where in incorporated all long-term and short-term needs. Staff is requesting the City Council review the draft report and, if interested, pull the item to provide additional feedback that can be incorporated into the final plan.

IV. ALTERNATIVES:

None - this is for council review and potential feedback.

V. FISCAL IMPACT:

None - determined at this time.

ATTACHMENTS:

File Name	Description
Coalinga_Grant_Strategic_Plan_2020_DRAFT_030920.pdf	DRAFT COC Grant Strategic Report 2020

GRANT STRATEGIC PLAN

MARCH 2020 (DRAFT)

B&A Professional Grant Consulting

Grant Strategic Plan

Executive Summary

Blais & Associates Professional Grant Consulting, Inc. (B&A) proposes a grant program for the City of Coalinga that incorporates federal, state, and regional funding opportunities. These opportunities may include competitive grants, formula-based funding, and per capita allocations to increase the City's revenue.

Coalinga is well positioned to receive grants from Federal and State agencies to help fund future projects and programs which benefit the businesses and residents of the City. Under the direction of the City Manager, Assistant City Manager and department directors, B&A will provide grant writing and management services to help pre-position the City to be highly competitive for upcoming grant opportunities. The goal is to support the City in obtaining grant revenue that can help fund priority projects and programs.

B&A's funding approach incorporates three primary activities: monitoring open grant solicitations, aligning grants with priority projects on the Coalinga wish list, and grant application development for priority projects. The ultimate objective is to secure grant funding to further the City of Coalinga's strategic vision and advance projects and programs that enhance the quality of life for Coalinga residents and business owners. To that end, the balance of this Grant Strategy is divided into three parts.

- Part 1 is an at-a-glance view of B&A's scope of work to manage Coalinga's Grant Strategy.
- Part 2 is the working Coalinga "Wish List" of priority projects and alignment with known funding opportunities
- Part 3 is a rubric of federal, state, and regional grant programs with open or expected solicitations. This section may spur ideas for connections to additional projects in Coalinga.

About B&A

B&A is a full-service grant consulting firm offering grant research, application development, training, and post-award grant management services to ensure grant compliance, on-time progress reporting, and prompt grant reimbursements.

- Our clients include a range of government agencies, including large and small cities, counties, water districts, school districts, regional councils of governments, and state agencies.

- With over 20 years of successful grant writing experience, B&A and its staff have comprehensive experience with all major grant applications including water, stormwater, urban forestry, emergency management, public safety, transportation, housing, parks and recreation, and more.

- B&A's grant program approach is comprehensive, tested, systematic, and successful.

- B&A has had an ongoing relationship with the City of Coalinga since 2013. B&A has developed more than 20 applications, primarily transportation related grants, and has secured more than $8 million in grant funds for the City. Our new full-service contract with the City will allow B&A to expand its grant writing and pre-positioning services to pursue a greater number of funding opportunities. B&A believes Coalinga will be especially competitive for water-related infrastructure project funding from the U.S. Bureau of Reclamation.

B&A Approach to Funding

Onsite Needs Assessment:

B&A conducted on-site needs assessments in Coalinga in February 2020. Touring various City sites and meeting with department leaders and key staff was extremely helpful in understanding short-term and long-term needs and the City leaders' vision for the future. Understanding Coalinga's evolving needs is a continuous process. We will regularly communicate with staff through monthly conference calls, on-site meetings, and electronic correspondence with lead staff as we maintain a working "wish list" for projects in Coalinga.

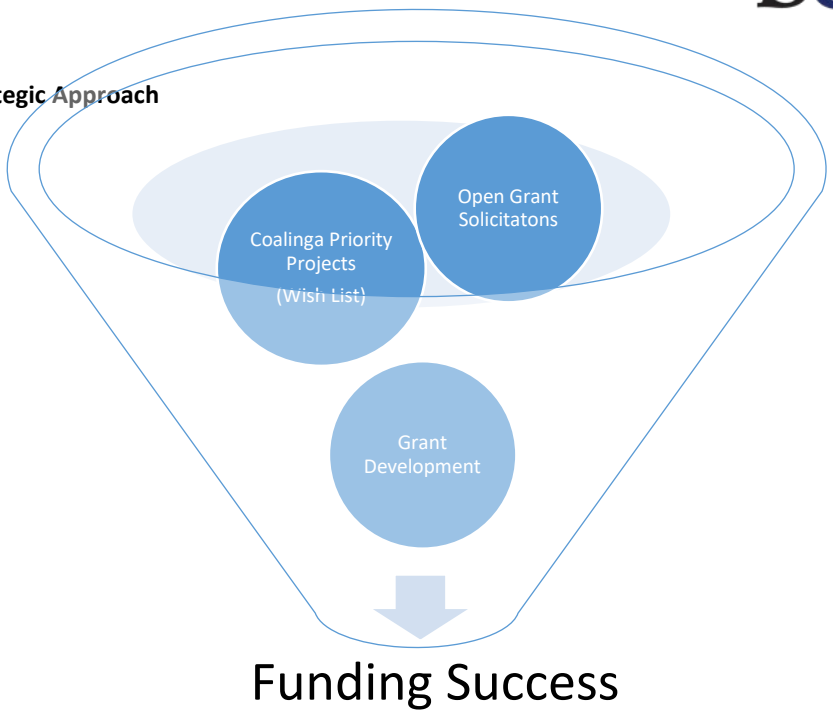
Aligning City of Coalinga's needs with open grant solicitations:

Weekly, the B&A research staff monitor open grant solicitations originating from Federal, State, and Regional agencies. Coalinga's B&A Client Services Director reviews the open solicitations and compares them with Coalinga's wish list and corresponds with City contacts to keep them up-to-date with grant opportunities. Monthly, a brief and efficient check-in call is conducted to review a Grant Activity Report (GAR). Open and upcoming grant solicitations are discussed at this meeting.

Selecting competitive grants and grant writing:

B&A's objective is to submit only the most competitive grant proposals for the City of Coalinga. After a thorough evaluation of a prospective grant's objectives and requirements and the City's potential project, we work with City staff to make a "go" or "no go" decision. If the project is a good fit with the grant and is likely to score competitively, a decision to move forward with developing an application is likely to follow. Our grant writing starts with insight and perspective from staff, in-depth research and investigation and culminates in a draft-oriented approach that allows the City to provide input at various stages in the process. B&A employs a rigorous internal quality review process to ensure applications we develop meet high standards for persuasive content, grammar, formatting, and visual appeal.

Figure 1. B&A Strategic Approach



Part 1

Managing Coalinga's Grant Strategy

B&A will coordinate regularly with Coalinga staff on the following activities:

1. ***Pre-Positioning and Communication with Staff.*** B&A will assist with pre-positioning activities to help make the City more competitive with future grant endeavors. For example, certain grants require specific public outreach (surveys, workshops, charettes) for maximum scoring. These long-lead items often need to occur well in advance of the grant deadline. Other pre-positioning activities include requesting and participating in de-briefings for previously denied proposals, remaining current on existing grant awards to ensure timely use of funds and compliance, and building relationships with funding agencies by attending select state and federal grant meetings and workshops. A priority pre-positioning activity noted during the 2020 Needs Assessment is working with staff to re-activate and establish Sam.gov and Grants.gov accounts for the City to ensure eligibility for competitive federal grant funding.
   Timeframe for Activity: Within FY 19-20 establish Sam.gov and Grants.gov accounts. On-going pre-positioning and staff communication

2. ***Grant Monitoring.*** B&A will consistently be on the lookout for relevant federal, state, and regional grant prospects that align with the City's priority needs and advise City staff of grant opportunities in a timely manner. B&A will send our Fact Sheets to appropriate staff and help them determine if the grant is a good fit for a specific project. With City staff input, B&A will review and recommend grant prospects and facilitate the development of competitive proposals.
   Timeframe for Activity: On-going.

3. ***Monthly GAR Calls and Wish List updates.*** B&A will conduct a monthly Grant Activity Report (GAR) conference call with City staff to review new City needs, open grant solicitations, pending applications submitted, grants awarded, and other agenda items. B&A will maintain a working list of Coalinga "wish list" priority projects.
   Timeframe for Activity: Monthly or as requested by City staff.

4. ***Annual Grant Summary Report.*** B&A will provide a summary of all grant-related activity on an annual basis, or as requested by the City. This report is an excellent snapshot of the new revenue generated by grant funding and the City's return on its investment in grant consulting services.
   Timeframe for Activity: Annual or as requested by City staff.

5. ***Post-Submission Assistance.*** When necessary and requested, B&A will assist with post-award compliance activities and/or schedule de-briefings with funding agencies if a grant proposal was not selected for funding. Often, competitive proposals narrowly miss the funding cutoff or small adjustments/additions to a project application can net a higher score in a subsequent submittal.
   Timeframe for Activity: On-going.

Part 2

Coalinga Wish List (updated March 2020)

A. Planning and Community Development

1. Planning needs that may arise for the City of Coalinga include, General Plan updates, strategic growth plans for the acceleration of affordable housing, climate adaptation plans and updating the City's chapter in Fresno County's Multi-Jurisdiction Local Hazard Mitigation Plan.

Estimated Costs: to be determined

FUNDING WATCH: CA Dept. of Housing and Community Development Local Early Action Planning (LEAP), Caltrans SB1 Climate Adaptation Planning Grants, Hazard Mitigation Planning Grant.

B. Transportation

1. <u>Elm Avenue Complete Street Transformation</u>

- As recommended in the City's 2017 Active Transportation Plan and supported by Caltrans, Elm Avenue would be reconfigured to include buffered bike lanes from El Rancho Boulevard to Polk Street and add curb extensions, median refuge island and Rectangular Rapid Flashing Beacons for people crossing Elm. Vehicle traffic lanes would be reduced from four to two lanes to make it easier for pedestrians to cross the roadway and as a traffic calming measure.
- Estimated Cost: To be determined.

FUNDING WATCH: Highway Safety Improvement Program (HSIP) (This area is an "accident hot spot" in Coalinga so this makes it more competitive for HSIP); **Active Transportation Program (Cycle 5 June 2020);** and the Fresno COG's Regional Surface Transportation Block Grants.

Concept plans for a reconfigured Elm Avenue are designed to create a vibrant destination for shopping and gathering. Businesses thrive with increased street life as vehicle traffic moves slightly slower and the environment encourages walking.

2. **Safe Routes to Schools sidewalk and safety improvements**
   - The City's 2017 Safe Routes to Schools program recommends a number of bicycle, crosswalk, and sidewalk improvements.
   - Estimated Cost: To be determined

     FUNDING WATCH: Highway Safety Improvement Program (HSIP); Active Transportation Program/Safe Routes to Schools; and Fresno COG's Regional Surface Transportation Block Grants.

3. **Coalinga Multi-Use Perimeter Trail**
   - Pending the completion of the environmental document that is currently in development, Coalinga is well-positioned to seek additional funding for phases of the perimeter trail and various spurs that will provide residents with protecting pathways that will connect them to destinations within the city and to scenic locations around the perimeter of the city limits.
   - Estimated Cost: to be determined

     FUNDING WATCH: Highway Safety Improvement Program (HSIP- *must have a connection to accident reduction*); **Active Transportation Program (Cycle 5 June 2020);** and the Fresno COG's Regional Surface Transportation Block Grants.

The Coalinga Multi-Use Perimeter Trail will create an exciting new recreation and active transportation asset for Coalinga. B&A has developed winning applications for the western segments and environmental planners are preparing a CEQA document for the entire project.

4. Local Surface Street Rehabilitation and Alley Paving

- Via grant applications developed by B&A and with engineering assistance from Tri-Cities Engineering Coalinga has strategically completed resurfacing and reconstruction of local roadways and paved gravel alleys. If fully funded, a pending CMAQ (Congestion Mitigation and Air Quality) application to the Frenso COG will complete the final phase of alley paving. Funding needs for repaving and improving local roadways will continue. Regional Measure C funding combined with competitive grants from the Fresno COG have been a reliable funding source for Coalinga for these needs.
- Estimated Cost: to be determined
  - FUNDING WATCH: Fresno COG's Regional Surface Transportation Block Grants and CMAQ for paving dirt shoulders and alleys.

C. Drinking Water

1. Replace Manual, Radio, and Touch Water Meters to Support Advanced Metering Infrastructure (AMI)

- Phased approach to install advanced meters systemwide for early leak detection, improved water management, and water conservation.
- Estimated Cost: to be determined
  - FUNDING WATCH: U.S. Bureau of Reclamation WaterSMART Water and Energy Efficiency Grant (WEEG); WaterSMART Small Scale Water Efficiency Grant; and WaterSMART Drought Resiliency Grant.

2. Supervisory Control and Data Acquisition (SCADA)

- Software and hardware computer system for gathering and analyzing real time data to monitor and more effectively control water delivery operations.
- Estimated cost $2,000,000
  - FUNDING WATCH: U.S. Bureau of Reclamation WaterSMART WEEG and Drought Resiliency grants.

3. Water Storage (Replacement Derrick Reservoir)

- The steel tank has been rehabilitated and recoated several times. It is likely nearing the end of its useful life and the City has begun planning for future possible replacement.
- Estimated Cost: $1,000,000 - $2,000,000 depending on replacement size and specifications

FUNDING WATCH: U.S. Bureau of Reclamation WaterSMART Drought Resiliency grant, FEMA Hazard Mitigation Grant Program.

The Derrick Avenue Reservoir has capacity for 7.6 million gallons. It is the City's largest and primary storage tank and delivers drinking water into the city limits. The steel tank is nearing the end of its useful life due to corrosion.

D. Stormwater

Coalinga has Identified various projects in the 2005 Storm Water Master Plan. Projects that provide for groundwater recharge are fundable through a variety of programs

1. **Van Ness-Washington Street Storm Drain Pipeline**
   - Install a major storm drain pipeline on Van Ness and Washington Street between Coalinga Street and Elm Avenue. The project will reduce or eliminate flooding and potential damage to existing homes and businesses.
   - Estimated Cost: $2,000,000

     FUNDING WATCH: Community Development Block Grant, California Natural Resources Agency Urban Flood Prevention Grant: Department of Water Resources Stormwater Grant Program; Prop. 1 Stormwater Grant Program), Urban Streams Restoration.

E. Sewer/Recycled Water

1. **Water Treatment Facility Upgrades for Tertiary Treatment**
   - The City's Wastewater Treatment Facility is operating well with sufficient capacity. Future plans may include upgrading the facility to provide for additional treatment that will produce reclaimed water suitable for irrigation use.
   - Estimated Cost: to be determined.

     FUNDING WATCH: Department of Water Resources Clean Water State Revolving Loan Fund, in conjunction with Green Project Reserve for Loan Forgiveness; and U.S. Bureau of Reclamation WaterSMART Title XVI (requires a congressional authorization).

F. Parks and Recreation

1. **Sandalwood and Centennial Park Needs**
   - Shade Sails over play structures, sprinkling system upgrades for smart irrigation, mulch replacement.
   - Estimated Cost: to be determined

     FUNDING WATCH: Statewide Parks Program per capita allocations, Statewide Parks Program for Community Revitalization Cycle 4 (Competitive), CalRecycle Tire Derived Product (Rubber Mulch); U.S. Bureau of Reclamation WAterSMART grants (for irrigation system upgrades), Community Development Block Grants (program income or over-the-counter).

Sandalwood Park (pictured above) and Centennial Park could be enhanced with shade sails to mitigate summer heat in the play structure areas and with upgraded smart irrigation systems.

G. Pubblic Safety (Police/Fire/EMS)

1. Fire Department Reserve Vehicle Shade Structure and Parking Lot Resurfacing

- Construct a shade structure for reserve vehicles that are not garaged indoors.
- Estimated Cost: to be determined

  FUNDING WATCH: Community Development Block Grant, CA Natural Resources, Urban Greening (if the parking lot design included permeable pavement, landscaping, bioswales, and other "green" components).

2. Fire Department/Emergency Operation Center Generator

- The existing generator at the Fire Department is considered "obsolete" and parts are difficult to locate for reliable operations. Coalinga is in the process of moving its Emergency Operations Center to the Fire Department. Intermittent PG&E Public Safety Power Shutdowns also underscore Coalinga's pressing need for emergency power generation.
- Estimated Cost: to be determined

  FUNDING WATCH: Hazard Mitigation Grant Program, Cal OES Public Safety Power Shutdown Grant (possible recurring funding), Homeland Security Grant Program (via the County Operational Area).

The Fire Department generator is difficult to repair and maintain due to its age. A generator at the Fire Department and future Emergency Operation Center is critical. The City also has generator needs at City Hall and within the water system.

3. Police Hybrid Vehicle for Transport (not a Patrol Vehicle)

- The Police Department seeks funds for a new transport sedan to transport detainees to other jurisdictions, jails and court locations.
- Estimated Cost: to be determined
  - FUNDING WATCH: California Air Resources Board Clean Mobility Vouchers; San Joaquin Valley Air Quality Management District Public Benefit Grants.

4. **Miscellaneous equipment, training, and staffing needs for Police and Fire**

- Police and Fire have ongoing needs for Self-Contained Breathing Apparatus, Turn Out Gear, Body Worn Cameras, Radios, Training, Wellness/gym equipment, and staffing.
- Estimated Cost: to be determined
  - FUNDING WATCH: B&A will work with staff to evaluate recurring grant solicitations for competitive projects in these nationally competitive programs such as FEMA Assistance to Firefighters Grants and SAFER (Fire staffing), U.S. Department of Justice COPS programs, California Office of Traffic Safety.

Part 3

Upcoming and Ongoing Funding Opportunities

March 2020

Key: Level of Difficulty (LOD)	
Simple	A simple level of difficulty indicates an application that may take 8 hours or less to develop and can likely be accomplished "in-house" with City staff.
Medium	A medium level of difficulty indicates an application process that will take a more substantial effort. Working with staff to obtain project details, B&A hours to facilitate this level of application is typically 20-70 hours depending on the opportunity.
Complex	A complex level of difficulty indicates a VERY competitive opportunity, with a small success rate and intensive grant-development and positioning. 80-160 B&A hours are estimated to facilitate these types of applications.

The subsequent table provides valuable reference for upcoming and recurring grant programs. The list is not all-inclusive and contains a sampling of applicable grant applications that B&A tracks through regional, state, and federal systems.

Table 1 Grant Opportunities (sorted chronologically by known and estimated due dates)

No	Deadline & Department	Name of Grant	Agency	Source	Maximum Funding	Local Match	Notes
1	Expected Guidelines Released late March 2020 Expected Deadline June 15, 2020 Transportation	**Active Transportation Program.** Purpose: to encourage increased use of active modes of transportation, such as biking and walking. Five Project Types: • **Large Project** - $7M to +10M total cost; *Infrastructure or Infrastructure + Non-Infrastructure.* • **Medium Project** - $1.5M to $7M total cost. *Infrastructure or Infrastructure + Non-Infrastructure.* • **Small Project** – up to $1.5M total cost. *Infrastructure or Infrastructure + Non-Infrastructure.* • **Non-Infrastructure Only.** *Education, safety, programs, events, enforcement, assessments, etc.* • **Plan.** *Bike/Ped plan, Safe Routes to School Plan, Active Transportation Plan, etc.* DAC PRIORITY: A minimum of 25% of the funds in the statewide competitive program must benefit disadvantaged communities.	Caltrans	State	+ $10 million	Not finalized.	https://dot.ca.gov/programs/local-assistance/fed-and-state-programs/active-transportation-program/cycle5 **Links to awards** Cycle 4: https://catc.ca.gov/-/media/ctc-media/documents/programs/atp/2019-atp-successful-apps-v4-a11y.pdf **LOD: Complex**
2	Ongoing Economic Development Public Works	**EDA Public Works and Economic Adjustment Assistance Program.** • **Public Works**: To help distressed communities build, design, or engineer critical infrastructure and facilities that will help implement regional development strategies and advance bottom-up economic development goals for regional prosperity. • **Economic Adjustment Assistance (EAA):** Support a wide range of construction and non-construction activities (including infrastructure, design and engineering, technical assistance, economic recovery strategies, and	Economic Development Administration	Federal	FY2020 appropriations is not available; For Fy2019, EDA was appropriated $117.5 million for Public Works, $37 million for EAA and $30	Generally 50%	https://www.eda.gov/funding-opportunities/ **Success Rate:** For the State of California in FY18, six Economic Adjustment Assistance awards were made in the amount of

No	Deadline & Department	Name of Grant	Agency	Source	Maximum Funding	Local Match	Notes
		capitalization or recapitalization of Revolving Loan Funds {RLF}) in regions experiencing severe economic dislocations that may occur suddenly or over time. • Assistance to Coal Communities (ACC): EDA designates a portion of its EAA funding to support communities and regions that have been negatively impacted by changes in the coal economy. • **Strategy Grant:** To develop, update, or refine a CEDS that alleviates long-term economic deterioration or a sudden and severe economic dislocation.			million for ACC.		$5,630,037; six Public Works awards were given in the amount of $17,810,338. **LOD: Complex**
3	Ongoing Economic Development Public Works	**EDA Disaster Supplemental.** To help communities and regions devise and implement long-term economic recovery strategies through a variety of non-construction and construction projects to address economic challenges in areas where a Presidential declaration of a major disaster was issued, under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as a result of Hurricanes Harvey, Irma, and Maria, and of wildfires and other natural disasters occurring in calendar year 2017. Eligible for activities related to disaster recovery, including **economic recovery strategic planning grants** and **public works construction assistance**.	Economic Development Agency	Federal	Not stated.	50%	https://www.eda.gov/programs/disaster-recovery/?utm_content=&utm_medium=email&utm_name=&utm_source=govdelivery&utm_term= **LOD: Complex** Link to ongoing, updating Awards Excel file: https://www.eda.gov/files/programs/disaster-recovery/supplemental/2018/Disaster-Supplemental-Awards.xlsx

No	Deadline & Department	Name of Grant	Agency	Source	Maximum Funding	Local Match	Notes
4	First Come, First Served Stormwater	**VOUCHER: Stormwater for Direct Use Pilot Program.** Direct-use projects capture local rainfall and stormwater runoff. The captured water is typically stored in an underground cistern and used to meet non-potable demands. • New construction projects entail construction of a rain capture system and installation of metering equipment. • Retrofit projects entail an installation of metering equipment at existing project sites.	Metropolitan Water District of Southern California	Regional	Construction/Installation: • Retrofit: up to $100,000 of eligible costs • New construction: Up to $440,000 of eligible costs 1:1 match required Monitoring and Reporting: • $20,000/report	New construction is 1:1 match up to 440,000 of eligible costs. No match required for retrofit project.	http://www.mwdh2o.com/AboutYourWater/stormwater **Success Rate:** Unknown. **LOD: Simple**
5	04/01/20 – 04/30/20 (tentative - first come, first served) GHG Reduction Transportation	**Clean Mobility Options** for Disadvantaged Communities. For shared mobility projects (e.g. microtransit, bikesharing, carsharing, carpool/vanpool, innovative transit service, ride on demand service, etc) Voucher Program A Community Transportation Needs Assessment (CTNA) is required. An applicant can conduct this before applying for a mobility program, or an applicant can apply for funding for the CTNA, then apply for a mobility program in the next round.	CA Air Resources Board	State	$1 million for mobility programs. $50,000 for CTNA.	TBD	http://www.cleanmobilityoptions.org Presentation slides can be found here (January 2020 webinar) and here (February webinar). **LOD: Unknown** Library of Case Studies: http://www.cleanmobilityoptions.org/case-studies/

No	Deadline & Department	Name of Grant	Agency	Source	Maximum Funding	Local Match	Notes
6	04/01/20 Interest form (required and non-binding) is due 02/11/20. Libraries	**Shared Vision and Bringing The Library to You Grants.** Eligible costs (not finalized or comprehensive): • No major construction costs are allowed, but minor improvements specific to the project space, such as carpeting in one area, furniture, shelving, lighting, etc., or a privacy space build, are allowable • Staffing costs can be included • Programming costs are allowed, such as materials, supplies, minor equipment, and food when used to enhance full participation in the program • Collection and resources are allowed • Vehicles including uplift, interior and exterior improvements, and pop-up library equipment are allowed • Travel (in-state except by approval) is allowed • Project promotion/marketing costs are allowed. The California State Library should be acknowledged in your promotional materials.	CA State Library	State	Most awards will be in the range of $25,000 to $250,000, though we may consider smaller or larger amounts (for example, in the case of a cooperative application) on a case-by-case basis.	The match will be based on your library's local income per capita level, or LIPC and is a percentage of funds requested: • Level 1: 20% • Level 2: 25% • Level 3: 30%	https://www.library.ca.gov/grants/shared-vision/ **Success Rate:** Unknown **LOD:** Unknown Search page for all LTSA awards: https://www.library.ca.gov/grants/library-services-technology-act/grant-awards/
7	04/02/20 Recycling	**NEW: Household Hazardous Waste Grant Program (34).** To fund construction projects that establishes new, expands, or upgrades HHW programs in California.	CalRecycle	State	$250,000	Not required.	https://www.calrecycle.ca.gov/HomeHazWaste/grants/34thcycle **LOD: Medium**
8	04/03/20 Law Enforcement Public Health	**NEW: Proposition 64 Public Health and Safety (PH&S) Grant Program.** For grants to local governments to assist with law enforcement, fire protection, or other local programs addressing public health and safety associated with the implementation of the Control, Regulate and Tax Adult Use **of**	California Board of State and Community Corrections	State	$1 million $2 million for a collaborative application	Not required.	http://bscchomepageofh6i2avqeocm.usgovarizona.cloudapp.usgovcloudapi.net/proposition-64-

No	Deadline & Department	Name of Grant	Agency	Source	Maximum Funding	Local Match	Notes
	Youth Development	Marijuana Act. There are four Project Purpose Areas (PPAs) for this program: ○ Youth Development/Youth Prevention and Intervention. This is a mandatory component and all applicants are required to budget a minimum of 10 percent of requested grant funds for this area. ○ Public Health ○ Public Safety ○ Environmental Impacts			composed of eligible local governments.		public-health-safety-grant-program/ **LOD: Medium**
9	05/18/20 Transportation	***NEW:*** **BUILD.** For capital investments in surface transportation infrastructure projects that will have a significant local or regional impact. Capital Projects: Highway, bridge or other road projects eligible under Title 23, United States Code; Public transportation projects eligible under Chapter 53 of Title 49, United States Code; Passenger and freight rail transportation projects; Port infrastructure and investments; and Intermodal Projects. Planning: dedicated funding for the planning, preparation, or design--including environmental analysis, feasibility studies, and other pre-construction activities--of eligible BUILD projects. In addition, eligible activities related to multidisciplinary projects or regional planning may include: ○ Development of master, comprehensive or corridor plans; ○ Planning activities related to development of multimodal freight corridor; ○ Development of port and regional port planning grants;	U.S. Department of Transportation	Federal	Minimum: $5 million (Except for projects located in rural areas the minimum award size is $1 million). Maximum: $25 million. Not more than $100 million to a single State.	20%	https://www.transportation.gov/BUILDgrants/about **LOD: Complex**

No	Deadline & Department	Name of Grant	Agency	Source	Maximum Funding	Local Match	Notes
10	07/01/20 OTC Housing Planning	**Local Early Action Planning Grant.** Provides over-the-counter grants complemented with technical assistance to local governments for the preparation and adoption of planning documents, and process improvements that: • Accelerate housing production • Facilitate compliance to implement the sixth-cycle Regional Housing Needs Assessment Eligible activities • Must demonstrate an increase in housing related planning activities and facilitate accelerated housing production. • May be part of a larger planning effort (e.g., a comprehensive zoning code update) if proposed activities have not been completed prior to the NOFA date, are distinct, and demonstrate a nexus to accelerating housing production. • Are not necessarily jurisdiction-wide and may include a smaller geography with a significant impact on housing production. • May include a variety of planning documents and processes • Establishing Pro-housing Policies.	CA Housing and Community Development	State	Min. funding: $25,000 Max funding Population les s than 20,000 - $65,000	Not required.	https://www.hcd.ca.gov/grants-funding/active-funding/leap.shtml#getfunding **Success Rate:** Unknown. **LOD: Simple - Medium**
11	FY 2021 funding: October 14, 2020, at 4:00 p.m. MDT Water	**WaterSMART Drought Response Program: Drought Resiliency Projects Grant.** Projects that will increase the reliability of water supplies; improve water management; and provide benefits for fish, wildlife, and the environment to mitigate impacts caused by drought. Eligible categories: Task A - Increasing the Reliability of Water Supplies through Infrastructure Improvements, such as system modifications or improvements; storing water and/or recharging groundwater supplies; developing alternative sources of water supply including water treatment.	Bureau of Reclamation	Federal	Funding Group I: Up to $300,000 per agreement for a project that can be completed within two years.	50% of the total project cost.	http://www.usbr.gov/drought/ **Success Rate:** 2019: 18 projects funded. 2018: 15 projects funded. 2017: 39 applications

No	Deadline & Department	Name of Grant	Agency	Source	Maximum Funding	Local Match	Notes
		Task B - Projects to Improve Water Management through Decision Support Tools, Modeling, and Measurement such as developing water management and modeling tools; installing water measurement equipment and monitoring instrumentation devices; developing a water marketing tool or program that would provide a mechanism for willing participants to buy, sell, lease, or exchange water to avoid or reduce water conflicts. Task C - Projects that Provide Protection for Fish and Wildlife.			Funding Group II: Up to $750,000 per agreement for a project that can be completed within three years.		received and 11 projects funded. Success rate: 28% **LOD: Medium** List of Awards: https://www.usbr.gov/drought/applications.html
12	Spring/Summer 2020 Parks	**Statewide Park Per Capita Program.** For local park rehabilitation, creation, and improvement grants to local governments on a per capita basis. Grant recipients are encouraged to utilize awards to rehabilitate existing infrastructure and to address deficiencies in neighborhoods lacking access to the outdoors. Applicants must submit an application to receive these allocation funds. **All eligible applicants will be notified and webpage will be updated once allocations have been determined.**	CA State Parks	State	Per capita allocation. Cities and eligible districts minimum allocation is $200,000. Counties and Regional Park Districts minimum allocation is $400,000.	20%	https://www.parks.ca.gov/?page_id=30095 **LOD: Simple**
13	2020 Parks	**Recreational Infrastructure Revenue Enhancement Grant Program.** Eligible Projects: Funds must be spent on projects aimed at improving or enhancing local or regional park infrastructure for the purposes of the revenue enhancement measure.	CA State Parks	State	Grants will be awarded proportionally based on populations served, with a minimum	TBD	https://www.parks.ca.gov/?page_id=30162 **LOD: undetermined**

No	Deadline & Department	Name of Grant	Agency	Source	Maximum Funding	Local Match	Notes
		UPDATE: Agencies need to provide information on whether they passed a revenue enhancement measure between November 1, 2012 and November 30, 2018 and wish to participate in the program, then need to respond by February 2020. https://www.parks.ca.gov/pages/1008/files/FINAL_RIRE_Eligiblity_Solicitation_Questionnaire_Memo_1.13.20.pdf			award of $250,000.		
14	2020 Stormwater	**Urban Stormwater and Waterways Improvement.** For low-impact, multi benefit projects in urbanized areas to address flooding (e.g., stormwater capture and reuse, restoration of urban streams and watersheds and increasing permeable surfaces to help reduce flooding).	CA Natural Resources Agency	State	TBD	TBD	https://resources.ca.gov/CNRALegacyFiles/grants/wp-content/uploads/2018/09/Funding-Summary.pdf **LOD: Complex**
15	Guidelines expected March 25, 2020. Deadline expected June 12, 2020. Transportation	**Local Partnership Program (Competitive).** The Local Partnership Program provides funding to local and regional agencies to improve: • Aging Infrastructure • Road Conditions • Active Transportation • Health and Safety Benefits The Local Partnership Program funds are distributed through a 50% statewide competitive component and a 50% formula component. Competitive: Jurisdictions with voter approved taxes, tolls, and fees, or with imposed fees dedicated solely to transportation.	CA Transportation Commission	State	Two groups: Jurisdictions with voter-approved taxes, tolls, or fees; and jurisdictions with only imposed fees. Minimum competitive funding: • Cat. I (pop. ≥ 1,500,000): $5,000,000.	Projects will require at least a one-to-one match of private, local, federal, or state funds except jurisdictions with a voter approved tax or fee which generates less than $100,000 annually need only provide a match equal to 50% of the requested funds.	https://catc.ca.gov/programs/sb1/local-partnership-program Link to June 2019 Quarterly Report with approved projects included: https://catc.ca.gov/-/media/ctc-media/documents/ctc-meetings/2019/2019-10/57-3-12.pdf

No	Deadline & Department	Name of Grant	Agency	Source	Maximum Funding	Local Match	Notes
					• Cat. II (pop. 700,000 - 1,499,999): $3,000,000. • Cat.III (pop. 300,000 - 699,999): $2,000,000. • Cat.IV (pop. 100,000 - 299,999): $1,000,000. Category V (pop. <100,000): No minimum.		**LOD: Medium**

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

Subject:	Authorize Purchase of Anthracite Filter Media for Water Treatment Plant
Meeting Date:	April 2, 2020
From:	Marissa Trejo, City Manager
Prepared by:	Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

City Manager and Assistant City Manager recommend purchase anthracite filter media from the Anthracite Filter Media Company in the amount of $20.626.60 for the water treatment plant.

II. BACKGROUND:

Anthracite Filter Media are filtration materials for turbidity and particulate matter removal in the water treatment process. Since the specific gravity is lighter than that of Filter Sand, it is used in combination with Filter Sand in dual-media filtration, to consist reverse grain layers after back washing. The filter media must be replaced when certain factors become evident such as total backwash time, turbidity increases, time, gallons filtered and head loss.

City staff received four (4) quotes from different companies and the low quote was from Anthracite Filter Media Company in the amount of $20,626.60. All quotes were accurate and for the same product.

III. DISCUSSION:

Water Plant operators have determined that due to the amount of time the anthracite has been in the filter beds and size of the anthracite particles, it is within the industry standard to change the material before turbidity and backwash time increase as we move into summer where more water must be produced.

IV. ALTERNATIVES:

None - this is an essential process in in the water treatment process in order maintain safe drinking water in accordance with State of CA standards.

V. FISCAL IMPACT:

The cost to replace the anthracite is $20,626.60 which will come from water enterprise fund under filter media replacement (acct#501-503-98058) which has a budget of $50,000.

ATTACHMENTS:

File Name	Description
Anthracite_Filter_Media_Company_2020_QUOTE.pdf	Anthracite Filter Media Quote

Anthracite Filter Media Company

6326 West Boulevard, Los Angeles, CA 90043-3803
(310) 258-9116 (800) 722-0407 Fax: (310) 258-9111

To: CITY OF COALINGA
155 WEST DURIAN
COALINGA, CA 93210

Quotation No.

22429 REV 1

Please indicate this number when ordering.

Attn: JARED SALONA 559-383-4514

Here is our quotation on the goods named, subject to the conditions noted:

Delivery	Price firm for	Terms	F.O.B.	Ship Via	Date
2-3 WEEKS ARO	30 DAYS	NET 30	COALINGA, CA	TRUCK/VAN	3/4/2020

Item	Qty	Unit	Description	Price	Amount
ANTHRA...	1,580	CF	ANTHRACITE FILTER MEDIA EFFECTIVE SIZE: 0.80 - 0.90MM UNIFORMITY COEFFICIENT: 1.6 MAX PACKAGED IN ONE TON BULK SUPERSACKS ON PALLETS	8.76	13,840.80T
FREIGHT...	1	LOT	FREIGHT CHARGES TO COALINGA, CA 93210	5,682.00	5,682.00
			Plus sales tax, if applicable.		

Submitted by: J. Carlos Baez

Sales Tax (7.975%)	$1,103.80
Total	**$20,626.60**

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

Subject:	Review and Approve Regulatory Permit for Green Coast Industires
Meeting Date:	April 2, 2020
From:	Marissa Trejo, Citry Manager
Prepared by:	Darren Blevins, Chief of Police

I. RECOMMENDATION:

City Manager and Assistant City Manager recommend review and approval of staff's recommendation to issue a cannabis regulatory permit to Green Coast Industries.

II. BACKGROUND:

This is the final step in the regulatory process defined by the municipal code.

III. DISCUSSION:

Green Coast Industries is a company that has remodeled an existing building on West Elm Avenue near Alcalde Road. This company has successfully completed the commercial cannabis background process and has been approved by the Planning Commission at its meeting on February 25, 2020. Staff recommends that the Council approves the issuance of a regulatory permit.

IV. ALTERNATIVES:

Do not issue a regulatory permit.

V. FISCAL IMPACT:

This project is subject to cannabis licensing and per square foot taxes. Once open this project will be a revenue generator to the General Fund.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject:	Authorize Police Recruit Sponsorship
Meeting Date:	Thursday, April 2, 2020
From:	Darren Blevins, Chief of Police
Prepared by:	Sean Young, Commander

I. RECOMMENDATION:

It is the recommendation of the Chief of Police that the City allow the Police Department to sponsor an individual, or individuals, through the academy in an attempt to fill the two vacant Police Officer Positions. A Police Recruit job description would be created for this position which will be brought back for approval at a later date.

II. BACKGROUND:

The Police Department has been actively recruiting in an attempt to fill the 17th and 18th Police Officer positions. Unfortunately, those candidates who have applied have been from out of the area and have backed out at the last minute, or are unable to pass the hiring process.

There have been several inquires from City employees and community members about the Police Department sponsoring another position as it did for Officer Meza.

III. DISCUSSION:

By opening up a Police Recruit (Sponsored) position, it is believed that the City will get applications from local community members who want to get into law enforcement, but are unable to obtain the training on their own, due to either budgetary or time constraints. This will allow the community member, majority who also make it known that they want to work and stay in Coalinga, get around those constraints and give them the ability to work and serve the community they grew up in and live in.

IV. ALTERNATIVES:

Leave the two open Police Officer positions open to either those who are currently enrolled and attending a POST Certified Police Academy, those who have graduated a POST Certified Police Academy or laterals from other Police Departments who have obtained their Basic POST Certificate.

V. FISCAL IMPACT:

If the Council agrees and allows the Police Recruit position to be created and opened, the salary would be about $17,703.062 per cadet. This is based off a salary of $18.3072 per hour, for about 967 hours (The length of time for the average Police Academy). These funds are currently in the police department's budget.

This number will vary depending on the Academy itself and the academic calendar. The Academy would be either the Fresno City College Police Academy, located at the Fresno City College in Fresno, or the Tulare-

Kings Counties Basic Police Academy, located at the College of the Sequoias Extension in Hanford.

The Police Department would supply a vehicle for the Police Recruit to travel to and from the academy and all of the needed equipment, ie. gun belt and accessories, academic materials and firearm and ammunition.

Fuel costs are estimated to be around $2,000, depending on the cost of fuel at the time.

Majority of the needed equipment is already owned by the Police Department so equipment costs would be minimal. The Police Recruit would be responsible for the purchase of their academy uniforms, to include uniform pants and shirts, physical training uniforms and boots.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject:	Direct City Manager to Suspend all Non-Mandatory Out of Area Training for all Employees through June 30, 2020
Meeting Date:	Thursday, April 2, 2020
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

There is no staff recommendation. Councilman Adkisson requested a Future Agenda Item to Direct the City Manager to Suspend all Non-Mandatory Out of Area Training for all Employees through June 30, 2020.

II. BACKGROUND:

This item was requested in order to limit the City's non-essential spending during the COVID-19 pandemic.

III. DISCUSSION:

This would not apply to mandatory training or training that is optional but provided to Coalinga Firefighter's Association employees by way of MOU.

IV. ALTERNATIVES:

Do not Direct City Manager to Suspend all Non-Mandatory Out of Area Training for all Employees through June 30, 2020

V. FISCAL IMPACT:

The fiscal impact cannot be determined at this time, but it would result in an overall cost savings to the City across various funds.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject:	Direct City Manager to Hold Off on Replacing Flooring in Police Department Dispatch Center
Meeting Date:	Thursday, April 2, 2020
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Managre

I. RECOMMENDATION:

There is no staff recommendation.

This was requested as a Future Agenda Item by Councilman Adkisson.

II. BACKGROUND:

Council previously approved replacing the flooring in dispatch which was estimated to cost $5,528 from the City's General Fund.

III. DISCUSSION:

Councilman Adkisson has requested the City hold off on replacing the flooring until further notice.

The previous flooring has already been removed.

IV. ALTERNATIVES:

Do not Direct City Manager to Hold Off on Replacing Flooring in Police Department Dispatch Center

V. FISCAL IMPACT:

Cost savings of approximately $5,528 from the General Fund from Fiscal Year 2019-2020.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject:	Stop City Council Travel for Remainder of Fiscal Year
Meeting Date:	Thursday, April 2, 2020
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

There is no staff recommendation.

This was requested as a Future Agenda Item by Councilman Adkisson.

II. BACKGROUND:

$20,800 was budgeted for Fiscal Year 2019-2020

III. DISCUSSION:

The current balance for Account 101-401-86010 is $9,844.72.

IV. ALTERNATIVES:

Do not Stop City Council Travel for Remainder of Fiscal Year

V. FISCAL IMPACT:

Cost savings of approximately $9,844.72 from the City's General Fund for Fiscal Year 2019-2020, however, that savings would be redirected into the small business loan fund if that concurrent item is approved.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject:	Information on Ceasing Mileage Reimbursements for City Staff and City Council for Less than 100 Miles (Informational Only)
Meeting Date:	Thursday, April 2, 2020
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

This was requested as a Future Agenda Item by Councilman Adkisson. This item is informational only as this request is not actionable as the City has a legal obligation to reimburse employees for mileage for City business.

II. BACKGROUND:

California Labor Code:
2802. (a) An employer shall indemnify his or her employee for all necessary expenditures or losses incurred by the employee in direct consequence of the discharge of his or her duties, or of his or her obedience to the directions of the employer, even though unlawful, unless the employee, at the time of obeying the directions, believed them to be unlawful.

(b) All awards made by a court or by the Division of Labor Standards Enforcement for reimbursement of necessary expenditures under this section shall carry interest at the same rate as judgments in civil actions. Interest shall accrue from the date on which the employee incurred the necessary expenditure or loss.

(c) For purposes of this section, the term "necessary expenditures or losses" shall include all reasonable costs, including, but not limited to, attorney's fees incurred by the employee enforcing the rights granted by this section.

III. DISCUSSION:

The City does not have a legal obligation to reimburse City Council members for mileage, but there is a concurrent item on the agenda stopping Council travel for the remainder of the fiscal year.

City staff does use a City vehicle for travel when available and practical.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

None

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject:	Approval of Small Business Loan Program related to Proclaimed Existence of a Local Emergency
Meeting Date:	Thursday, April 2, 2020
From:	Marissa Trejo, City Manager
Prepared by:	Jasmin Bains, Financial Services Director

I. RECOMMENDATION:

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

II. BACKGROUND:

III. DISCUSSION:

The loan terms would be as follows:

Loan amount of up to $10,000 per small business;
0% interest;
Repayment will start 3 months after the City ends the proclaimed existence of local emergency;
One year repayment period;
Must provide proof denied SBA loan to qualify;
Cap of $150,000 available for small business loans;
Additional terms included in Loan Agreement as attached.

IV. ALTERNATIVES:

Do not approve

V. FISCAL IMPACT:

Up to $150,000 from the City's General Fund which would be repaid during FY 2020-2021 and possibly 2021-2022.

ATTACHMENTS:

File Name	Description
Small_Business_Loan_Agreement.pdf	Small Business Loan Agreement

SMALL BUSINESS LOAN AGREEMENT

This Loan Agreement ("Agreement") is made and effective the [DATE],

BETWEEN: **CITY OF COALINGA** (the "Lender"), A MUNICIPALITY with the main address located at:

155 W. Durian Avenue
Coalinga, CA 93210

AND: **[COMPANY NAME]** (the "Borrower"), a corporation organized and existing under the laws of the [State/Province] of [STATE/PROVINCE], with its head office located at:

[COMPLETE ADDRESS]

1. PURPOSE

The purpose of this Small Business Loan is to provide aid to the small businesses located within the City of Coalinga who have been impacted due to the COVID-19 virus as financial relief.

2. PROMISE TO PAY

Payments will commence 3 months from the end of the local emergency with a 12 month repayment period. Borrower promises to pay to Lender the sum of [AMOUNT] without interest.

3. RESPONSIBILITY

Although this Agreement may be signed below by more than one person, Borrower understands that each are individuals responsible for paying back the full amount.

4. BREAKDOWN OF LOAN

Amount of Loan: _____

Other (Describe) _____

Amount financed: _____

Total number of payments: _____

Payment amount: _____

5. REPAYMENT

This is how Borrower will repay: Borrower will repay the amount of this note in 12 equal uninterrupted monthly installments of [AMOUNT] each on the [DAY] of each month starting on the [DATE], and ending on [DATE].

6. PREPAYMENT

Borrower has the right to prepay the whole outstanding amount at any time.

7. LATE CHARGE

Any installment not paid within [NUMBER] days of its due date shall be subject to a late charge of [%] of the payment, not to exceed [AMOUNT] for any such late installment.

8. SECURITY

To protect Lender, Borrower gives what is known as a security interest or mortgage in:

[DESCRIBE]

9. DEFAULT

If for any reason Borrower fail to make any payment on time, Borrower shall be in default. The Lender can then demand immediate payment of the entire remaining unpaid balance of this loan, without giving anyone further notice. If Borrower has not paid the full amount of the loan when the final payment is due.

10. RIGHT OF OFFSET

If this loan becomes past due, the Lender will have the right to pay this loan from any deposit or security Borrower have with this Lender without notice to me. If the Lender gives me an extension of time to pay this loan, Borrower still must repay the entire loan.

11. COLLECTION FEES

If this note is placed with an attorney for collection, then Borrower agree to pay an attorney's fee of [%] of the unpaid balance. This fee will be added to the unpaid balance of the loan.

12. CO-BORROWERS

If Borrower is signing this Agreement as a co-borrower, Borrower agrees to be equally responsible with the Borrower for this loan.

LENDER	BORROWER
_____	_____
Authorized Signature	Authorized Signature
_____	_____
Print Name and Title	Print Name and Title

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

Subject:	Refund of Business License Taxes upon Request with Repayment Due Three Months after the Proclaimed Existence of a Local Emergency is Ended
Meeting Date:	Thursday, April 2, 2020
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

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

II. BACKGROUND:

Business License renewals were due March 1, 2020.

III. DISCUSSION:

This item would allow small businesses, and only small businesses, with a primary address in Coalinga, to request a refund of the business license fees and taxes payable to the City, minus any fees routed to outside agencies. These taxes and fees would then need to be repaid with a due date three (3) months after the proclaimed existence of a local emergency is ended.

This item would also waive any late fees for businesses that did no renew by the March 1, 2020 due date and their payment would also be due three (3) months after the proclaimed existence of a local emergency is ended.

IV. ALTERNATIVES:

Do not refund business license taxes

V. FISCAL IMPACT:

A loss of revenue of up to $108,000 from the City's General Fund for Fiscal Year 2019-2020 with the repayment of this revenue to be collected, likely, sometime during Fiscal Year 2020-2021.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject:	Introduce and Waive First Reading of Ordinance No. 837 (COVID-19 Pandemic Emergency)
Meeting Date:	Thursday, April 2, 2020
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

This item was requested as a Future Agenda Item by Councilman Adkisson.

City Manager included additional language and recommends Council introduce and waive first reading of Ordinance No. 837.

II. BACKGROUND:

III. DISCUSSION:

Language includes:

The City shall not discontinue utility service to any customer for reason of nonpayment and no late fees or interest shall accrue. Any customer whose utility service has been shut off or terminated for nonpayment shall have service restored for the declared emergency, without any reconnection charges.

Non-essential City services may be suspended, including but not limited to responding to requests under the California Public Records Act.

As of March 19, 2020, there shall be instituted a price and rate freeze on consumer goods and lodging facilities which may have limited availability as a result of an emergency or disaster situation. No person or business shall charge a price greater than 10% above prices for such goods as of March 19, 2020.

All City owned parks are closed.

Rent Deferral, Eviction Moratorium, and Foreclosures.

No residential tenant in the City shall be evicted due to loss of income related to a business closure, loss of hours or wages, layoffs, or out-of-pocket medical costs caused by the COVID-19 pandemic.

Commercial landlords in the City are hereby prohibited from evicting commercial tenants for nonpayment of rent with respect to tenants whose businesses are subject to this Section or are

otherwise closed, voluntarily or by order, to prevent or reduce the spread of COVID-19.

A tenant must notify their landlord if they cannot pay rent due to a COVID-19 related impact. Within one week of this notice, the tenant must provide documentation or other objective information that they cannot pay rent. Tenants will have up to six (6) months after the termination of the emergency declaration to repay any back due rent.

This eviction moratorium shall be in effect through April 30, 2020, and may be extended by the Council for additional thirty (30) day periods, so long as the City's proclamation of local emergency is in effect.

Residents and businesses should not face foreclosure as a result COVID-19. Lenders are encouraged to provide a forbearance agreement for up to six (6) months for borrowers impacted by COVID-19, without impacting the borrower's credit.

City staff shall apply for all available state and federal funding related to the COVID-19 emergency.

IV. ALTERNATIVES:

Do not introduce and waive first reading of Ordinance No. 837.

V. FISCAL IMPACT:

The fiscal impact to the City is minimal but the amount cannot be determined as the only impact would be the loss of late fees charged which would vary depending on utility bills that would be unpaid.

ATTACHMENTS:

File Name	Description
ORD#837_Adding_Ch_16_to_Tile_5_COVID-19_Pandemic_Evergency_040220.pdf	Ordinance No. 837

ORDINANCE NO. 837

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA ADDING CHAPTER 16 TO TITLE 5 OF THE COALINGA MUNICIPAL CODE RELATED TO THE COVID-19 PANDEMIC EMERGENCY

Title 5. Public Welfare.

Chapter 16. COVID-19 PANDEMIC EMERGENCY. For so long as there is a proclaimed State of Emergency in effect within the City of Coalinga due to the COVID-19 Pandemic.

Sec. 5-16.100 Purpose and Intent.

The purpose of this chapter is to set forth regulations governing the COVID-19 Pandemic Emergency within the City of Coalinga.

Sec. 5-16.200 Application.

(a) The City shall not discontinue utility service to any customer for reason of nonpayment and no late fees or interest shall accrue. Any customer whose utility service has been shut off or terminated for nonpayment shall have service restored for the declared emergency, without any reconnection charges.

(b) Non-essential City services may be suspended, including but not limited to responding to requests under the California Public Records Act.

(c) As of March 19, 2020, there shall be instituted a price and rate freeze on consumer goods and lodging facilities which may have limited availability as a result of an emergency or disaster situation. No person or business shall charge a price greater than 10% above prices for such goods as of March 19, 2020.

(d) All City owned parks are closed.

(e) Rent Deferral, Eviction Moratorium, and Foreclosures.

(1) No residential tenant in the City shall be evicted due to loss of income related to a business closure, loss of hours or wages, layoffs, or out-of-pocket medical costs caused by the COVID-19 pandemic.

(2) Commercial landlords in the City are hereby prohibited from evicting commercial tenants for nonpayment of rent with respect to tenants whose businesses are subject to this Section or are otherwise closed, voluntarily or by order, to prevent or reduce the spread of COVID-19.

(3) A tenant must notify their landlord they cannot pay rent due to a COVID-19 related impact. Within one week of this notice, the tenant must provide documentation or other objective

information that they cannot pay rent. Tenants will have up to six (6) months after the termination of the emergency declaration to repay any back due rent.

(4) This eviction moratorium shall be in effect through April 30, 2020 and may be extended by the Council for additional thirty (30) day periods, so long as the City's proclamation of local emergency is in effect.

(5) Residents and businesses should not face foreclosure as a result COVID-19. Lenders are encouraged to provide a forbearance agreement for up to six (6) months for borrowers impacted by COVID-19, without impacting the borrower's credit.

(6) City staff shall apply for all available state and federal funding related to the COVID-19 emergency.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Coalinga at a regular meeting held on this 2nd day of April, 2020 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

_____

Ron Lander, Mayor

ATTEST:

_____

Shannon Jensen, City Clerk

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

Subject:	Adopt Designation of Applicant's Agent Resolution for Non-State Agencies
Meeting Date:	Thursday, April 2, 2020
From:	Marissa Trejo, City Manager
Prepared by:	Jasmin Bains, Financial Services Director

I. RECOMMENDATION:

City Manager, Fire Chief and Financial Services Director recommend adopting Designation of Applicant's Agent Resolution for Non-State Agencies for the purposes of reimbursements related to the COVID-19 from the California Office of Emergency Services (CalOES).

II. BACKGROUND:

The City received notification from the Fresno County Office of Emergency Service of required forms to be submitted to be eligible to receive federal reimbursements from CalOES for extraordinary protective measures as a result of the federally declared emergency, FEMA-3428-CA California COVD-19.

III. DISCUSSION:

The City of Coalinga needs to adopt the resolution designation within the City who are authorized to execute for the required forms needed to be eligible to receive federal reimbursements. The titles identified are the City Manager, Fire Chief and the Financial Services Director.

IV. ALTERNATIVES:

None

V. FISCAL IMPACT:

None

ATTACHMENTS:

	File Name	Description
🗋	Cal_OES_final.pdf	Designation Form

STATE OF CALIFORNIA
GOVERNOR'S OFFICE OF EMERGENCY SERVICES Cal OES ID No: _____
Cal OES 130

DESIGNATION OF APPLICANT'S AGENT RESOLUTION FOR NON-STATE AGENCIES

BE IT RESOLVED BY THE _____OF THE _____
(Governing Body) (Name of Applicant)

THAT _____, OR
(Title of Authorized Agent)

_____, OR
(Title of Authorized Agent)

_____
(Title of Authorized Agent)

is hereby authorized to execute for and on behalf of the _____, a public entity
(Name of Applicant)
established under the laws of the State of California, this application and to file it with the California Governor's Office of Emergency Services for the purpose of obtaining certain federal financial assistance under Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.

THAT the _____, a public entity established under the laws of the State of California,
(Name of Applicant)
hereby authorizes its agent(s) to provide to the Governor's Office of Emergency Services for all matters pertaining to such state disaster assistance the assurances and agreements required.

Please check the appropriate box below:

☐ This is a universal resolution and is effective for all open and future disasters up to three (3) years following the date of approval below.

☐ This is a disaster specific resolution and is effective for only disaster number(s) _____

Passed and approved this _____day of _____, 20_____

_____
(Name and Title of Governing Body Representative)

_____
(Name and Title of Governing Body Representative)

_____
(Name and Title of Governing Body Representative)

CERTIFICATION

I, _____, duly appointed and _____of
(Name) (Title)

_____, do hereby certify that the above is a true and correct copy of a
(Name of Applicant)

Resolution passed and approved by the _____of the _____
(Governing Body) (Name of Applicant)

on the _____day of _____, 20___.

_____ _____
(Signature) (Title)

Cal OES Form 130 Instructions

A Designation of Applicant's Agent Resolution for Non-State Agencies is required of all Applicants to be eligible to receive funding. A new resolution must be submitted if a previously submitted Resolution is older than three (3) years from the last date of approval, is invalid or has not been submitted.

When completing the Cal OES Form 130, Applicants should fill in the blanks on page 1. The blanks are to be filled in as follows:

Resolution Section:

Governing Body: This is the group responsible for appointing and approving the Authorized Agents.
Examples include: Board of Directors, City Council, Board of Supervisors, Board of Education, etc.

Name of Applicant: The public entity established under the laws of the State of California. Examples include: School District, Office of Education, City, County or Non-profit agency that has applied for the grant, such as: City of San Diego, Sacramento County, Burbank Unified School District, Napa County Office of Education, University Southern California.

Authorized Agent: These are the individuals that are authorized by the Governing Body to engage with the Federal Emergency Management Agency and the Governor's Office of Emergency Services regarding grants applied for by the Applicant. There are two ways of completing this section:

1. Titles Only: If the Governing Body so chooses, the titles of the Authorized Agents would be entered here, not their names. This allows the document to remain valid (for 3 years) if an Authorized Agent leaves the position and is replaced by another individual in the same title. If "Titles Only" is the chosen method, this document must be accompanied by a cover letter naming the Authorized Agents by name and title. This cover letter can be completed by any authorized person within the agency and does not require the Governing Body's signature.

2. Names and Titles: If the Governing Body so chooses, the names **and** titles of the Authorized Agents would be listed. A new Cal OES Form 130 will be required if any of the Authorized Agents are replaced, leave the position listed on the document or their title changes.

Governing Body Representative: These are the names and titles of the approving Board Members.
Examples include: Chairman of the Board, Director, Superintendent, etc. The names and titles **cannot** be one of the designated Authorized Agents, and a minimum of two or more approving board members need to be listed.

Certification Section:

Name and Title: This is the individual that was in attendance and recorded the Resolution creation and approval.
Examples include: City Clerk, Secretary to the Board of Directors, County Clerk, etc. This person **cannot** be one of the designated Authorized Agents or Approving Board Member (if a person holds two positions such as City Manager and Secretary to the Board and the City Manager is to be listed as an Authorized Agent, then the same person holding the Secretary position would sign the document as Secretary to the Board (not City Manager) to eliminate "Self Certification."

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

Subject:	Consideration of Resolution No.3960 Approving Public Censure of Council Member Adam Adkisson
Meeting Date:	Thursday, April 2, 2020
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

There is no staff recommendation. This was requested as a Future Agenda Item by Mayor Pro Tem Ramsey.

II. BACKGROUND:

Mayor Pro Tem Ramsey has alleged that Councilman Adam Adkisson has violated the City of Coalinga - Council Rules of Procedure, Decorum of the City Council Members ("Council Rules"), a copy of which is attached hereto as Exhibit 1. Mayor Pro Tem Ramsey specifically alleges that Councilman Adkisson has violated sections (a), (b), (n), (o), and (cc) of the Council Rules. Mayor Pro Tem Ramsey has provided samples of violations attached as Exhibits 2-4.

III. DISCUSSION:

Mayor Pro Tem Ramsey has alleged that Councilman Adam Adkisson has violated the City of Coalinga-Council Rules of Procedure, Decorum of City Council Members ("Council Rules"), a copy of which is attached hereto as Exhibit 1. Examples provided by Mayor Pro Tem Ramsey are depicted in Exhibit 2 attached hereto.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
RESO#3960_Censure_of_Adkisson_040220.pdf	Resolution No. 3960 - Censure of Councilman Adam Adkisson
Exhibits_to_Staff_Report.pdf	Exhibits

RESOLUTION NO. 3960

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA APPROVING PUBLIC CENSURE OF COUNCIL MEMBER ADAM ADKISSON

WHEREAS, the City Council has determined that Council Member Adam Adkisson has, for reasons delineated below and during presentation and discussion of the item in an agendized Council Meeting on April 2, 2020:

(i) Engaged in conduct unbecoming a City Council Member; and

(ii) Engaged in conduct which has brought embarrassment and discredit to the City Council; and

(iii) The Council wishes it known that this Public Censure does not arise out of any good faith disagreement by or with Council Member Adkisson on any matter, as good faith disagreement and debate are expected, encouraged and welcome; and

(iv) Specific instances of Council Member Adkisson's misconduct leading to this Public Censure has included violations of the Council Code of Conduct sections (a), (b), (n), (o) and (cc) as stated below:

1. Council Code of Conduct (a) - Councilman Adkisson did not put constituents first by refusing to disclose documents pursuant to the California Public Records Act as demonstrated in Exhibit 2;
2. Council Code of Conduct (b) - Councilman Adkisson did not treat the Public with dignity, courtesy, and respect by posting comments on Facebook relating to members of the public contracting the novel coronavirus as demonstrated in Exhibit 3;
3. Council Code of Conduct (n) - Councilman Adkisson did not work to build trust by refusing to disclose documents pursuant to the California Public Records Act as demonstrated in Exhibit 2;
4. Council Code of Conduct (o) - Councilman Adkisson displayed inappropriate comments on social media by making comments relating to members of the public contracting the novel coronavirus as demonstrated in Exhibit 3; and
5. Council Code of Conduct (cc) - Councilman Adkisson gave individual direction to the City Manager as demonstrated in Exhibit 4.

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

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

Decorum of City Council Members

1. Council Members shall:

   a. put constituents first at all times;

b. treat each other, Staff, and the Public with dignity, courtesy, and respect;

o. treat each other and everyone with courtesy and refrain from inappropriate behavior and derogatory comments at all times, including but not limited to Council Meetings, social media, and public events;

n. continually work to build trust in each other; and

cc. speak to the City Manager directly on issues and concerns but not give individual direction.

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

1. Publicly censures Councilmember Adkisson for engaging in the foregoing conduct which has caused undue disruption and loss of trust and confidence in him by the other City Council Members; and

2. Admonishes Councilmember Adkisson to cease engaging in such conduct or similar conduct in the future, so that the Council may regain trust and confidence in him going forward, and thus allowing the Council to perform its duties in the best interests of the public.

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

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

PASSED AND ADOPTED by the City Council of the City of Coalinga, State of California, this 2nd day of April, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

_____

Ron Lander, Mayor

ATTEST:

_____

Shannon Jensen, City Clerk

EXHIBIT 1

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;

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

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

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:

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

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.

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

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

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

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

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.

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.

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.

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 role 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.

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.

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.

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.

EXHIBIT 2

◀ Facebook VPN 10:41 AM 97%

Done Edit

Robert M. Dowd*
Robert W. Gin*†
Jim D. Leet
Jeffrey L. Levinson*
Raymond L. Carlson
Ty N. Mizote*
Michael R. Johnson*
Mario U. Zamora*
Andrew J. Brownson
Jared C. Kaphelm
Megan N. Dodd
Anthony J. Miranda
Christina G. Di Filippo

*A Professional Corporation
†Of Counsel

GRISWOLD LASALLE

COBB DOWD & GIN LLP

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Facsimile: (800) 948-6085
zamora@griswoldlasalle.com

Lyman D. Griswold (1914-20[illegible])
Michael E. LaSalle (Retired)
Steven W. Cobb (1947-19[illegible])

February 18, 2020

Nathan Vosburg
nathan@nathanvosburg.com

Re: *Public Records Request dated January 30, 2020*

Dear Nathan:

As you know, our office represents the City of Coalinga and has received your email dated January 30, 2020 wherein you request records related to an incident at the Faith Christian Academy and pertaining to the students living at the school. We have worked with the various departments of the City and are able to provide documents pursuant to your request bate stamps COC000001 - COC000109.

The City is aware that Councilman Adkisson is in possession of documents responsive to your request. However, he has refused to provide those documents and the City is unable to obtain the documents without his cooperation.

In addition, there are other documents which we are not releasing pursuant to California Government Code Section 6254(f) as they would impede on an open criminal investigation.

Please do not hesitate to contact our office if you have any questions.

Sincerely,

GRISWOLD, LaSALLE, COBB,
DOWD & GIN, LLP

By: [signature] for
MARIO U. ZAMORA

Enclosure
MUZ\sv
cc: Marissa Trejo

More

EXHIBIT 3

20m Like Reply 1

Eric Ramsey
Adam Adkisson some of them I've seen for the Bay Area say the only permitting reason to leave is to get supplies. Anyone found doing anything other than that can face fines or imprisonment

19m Like Reply 2

Adam Adkisson
I keep hearing conflicting reports about that. They had their first homeless death today, so the virus is about to explode in that area. The mortality rate jumped today to 6.12%. If 25% of Coalinga gets this, 245 people will die

17m Like Reply

Eric Ramsey
Adam Adkisson hopefully that 245 is the "individuals" just outside of town

16m Like Reply

Adam Adkisson
Eric Ramsey I have a few people I can think of that I hope is in that number lol

15m Like Reply 1

◀ Facebook VPN 10:30 AM 97%

Done Edit

Adam Adkisson
Robert Burnett have you ran the numbers? Have you ran the numbers on how many people can die in Coalinga, with the mortality rate is what it is? How on earth do you think Coalinga is immune from this???
56m Like Reply 1

Robert Burnett
Adam Adkisson you keep on saying this many people will die. You keep saying we are behind the times this city is doing this. That city is doing that. Just shut up. You have no idea what will happen! You yourself are trying to start panic!
55m Like Reply

Adam Adkisson
Robert Burnett you shut up
54m Like Reply 1

Adam Adkisson
I haven't created any panic by providing facts. Please tell me WTF I posted that wasn't facts
54m Like Reply 1

Adam Adkisson
Robert Burnett

Write a reply

More

◀ Facebook VPN 10:30 AM 97%

Done Edit

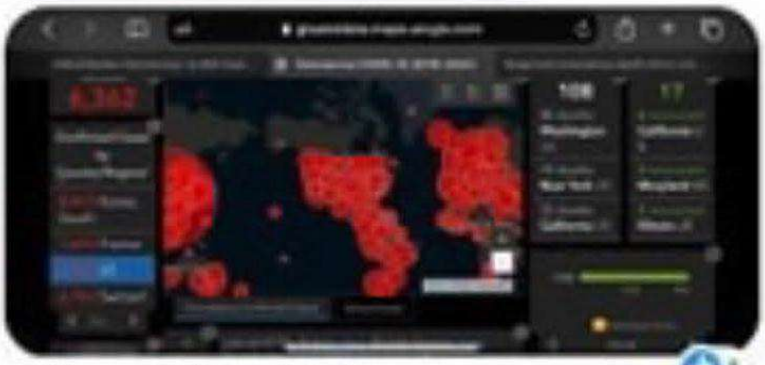
55m Like Reply

Adam Adkisson
Robert Burnett you shut up
54m Like Reply 1

Adam Adkisson
I haven't created any panic by providing facts. Please tell me WTF I posted that wasn't facts
54m Like Reply 1

Adam Adkisson
Robert Burnett

Here's what IS happening.



53m Like Reply 1

Adam Adkisson
Here's what the state has suggested

https://www.google.com/amp/s/www.kcra.com/amp/article

Write a reply

More

◀ Facebook VPN 8:24 PM 46%

Done Edit

/www.nytimes.com/2020/03/16
/us/coronavirus-fatality-rate
-white-house.amp.html 1

NYTIMES.COM

White House Takes New Line After Dire Report on ...

52m Like Reply

Robert Burnett
Adam Adkisson I will be calling this in tomorrow. You're job is to calm people down and come up with common sense solutions. Not going around saying this many people will die in town.

52m Like Reply 1

Adam Adkisson
Robert Burnett I'll worry about the city. You worry about your truck

51m Like Reply 1

Adam Adkisson
Robert Burnett I'll make sure you get a complaint form

50m Like Reply 1

Amanda Sparks-Derocher
Robert Burnett how is this causing panic? People NEED to be more concerned. The whole WORLD is

Write a reply

More

◀ Facebook VPN 8:34 PM 40%

Done Edit

Sheila J Todd
Adam Adkisson Coalinga City Council District 1 guess, we are leaving the city of Coalinga, to our new home in Arizona, there will be other families following.

14h Like Reply 2

Adam Adkisson
Sheila J Todd Praise the Lord

6h Like Reply 2

Top Fan
Robin Scott
Adam Adkisson I can't see the comment but it looks like it's a HALLELUJAH from me!!!

3h Like Reply 1

Top Fan
Robin Scott

Tenor

3h Like Reply

Write a reply GIF

More

EXHIBIT 4

Adam Adkisson Coalinga City Council District 1

March 16 at 5:31 PM ·

Coalinga,

Many of you have been asking for a response from the City regarding the Virus. Today, I have called on the Mayor to hold an emergency Council Meeting (only the Mayor or Mayor Pro Tem can call an emergency meeting) to help address concerns surrounding COVID-19 and the emergency declarations by both the County and State. In order for us to stay out in front of this crisis, I will be asking that the City of Coalinga declare a state of emergency. Declaring a State of Emergency can help us access state and federal funds when they become available and also lets the City Manager make decisions that may otherwise need Council approval. I'd also like to see City Hall shut its doors and have public business be done over the phone, instead of in person.

Let us remember that small businesses will be severely impacted by this crisis over the next few weeks. I'm directing the City Manager to look into options of City funded, low to no interest,small business loans. We want our businesses to survive and also meet payroll for their employees. Small businesses is our foundation and we need to see them prosper and survive this storm.

There may come a time where we have to make decisions that will limit the movement of people around our City. I do not believe that we are at that time yet. I, personally, get no satisfaction from telling people what to do. In fact, I hate it but it is our duty to make tough decisions when the time arrives and I will do so. As has been said, It will be impossible to tell if we overreact or do too much to combat this, but it will be unbearably obvious if we do too little. Finally, there's no need to panic. We will get through this and prosper as we were before. Ask those who were here during the earthquake and saw the town practically leveled. They stayed, they survived and they prospered. We WILL do the same. We WILL get through this together and be stronger than before. Look out for each other. Look out for your neighbors and the elderly. Come together but practice social distancing and wash your hands regularly. Let us shine and be an example for the whole Valley

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

Subject:	Discussion, Direction and Potential Action to Terminate Health Insurance Eligibility for Elected Officials effective April 30, 2020
Meeting Date:	Thursday, April 2, 2020
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

There is no staff recommendation although the City Manager is concerned regarding coverage losses during this time due to the global COVID-19 pandemic.

This item was requested as a Future Agenda Item by Councilman Adkisson.

II. BACKGROUND:

Currently, two City Council members and the City Treasurer participate in the City's health insurance plan which includes medical, dental and vision insurance. The cost to the City is approximately $30,103 from the City's General Fund.

III. DISCUSSION:

Councilman Adkisson would like the health insurance coverage to no longer be available to the elected officials as of May 1, 2020, meaning coverage would terminate April 30, 2020.

IV. ALTERNATIVES:

Do not terminate Health Insurance Eligibility for Elected Officials effective April 30, 2020.

V. FISCAL IMPACT:

Savings of approximately $5,017 from the City's General Fund for Fiscal Year 2019-2020 and savings of approximately $31,608 from the City's General Fund for Fiscal Year 2020-2021.

ATTACHMENTS:

File Name	Description
No Attachments Available	