



CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

**August 6, 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 August 6, 2020 via webinar only. The webinar can be accessed by visiting

[https://us02web.zoom.us/j/81046293832?](https://us02web.zoom.us/j/81046293832?pwd=MGIyemdRS3JLeFBCRy9TbitITVAXdz09)

pwd=MGIyemdRS3JLeFBCRy9TbitITVAXdz09 with PASSWORD: coalinga or by telephone at +1 669 900 9128 with WEBINAR ID: 810 4629 3832 and PASSWORD: 42825351. Persons with disabilities who may need assistance should contact the City Clerk at least 24 hours prior to the meeting at 935-1533 x113. Anyone interested in translation services should contact the City Clerk at least 24 hours prior to the meeting at 935-1533 x113. The Meeting will begin at 6:00 p.m. and the Agenda will be as follows:

1. CALL TO ORDER

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

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Mid Valley Disposal -Quarterly Report, Marianna Fusich-Waller, Recycling Coordinator
2. Employee of the Month, August 2020 - Kristine Anderson, Administrative Secretary

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 - June 18, 2020
2. Approve MINUTES - June 23, 2020 (Special)
3. Approve MINUTES - June 30, 2020 (Special)
4. Approve MINUTES - July 16, 2020 (Amended)
5. Approve MINUTES - July 27, 2020 (Special)
6. Check Register: 05/01/2020 - 05/31/2020
7. Check Register: 06/01/2020 - 06/30/2020
8. Adopt Resolution No. 3984 Setting Timelines for City Council and Planning Commission Minutes to be Placed on Agendas for Approval
9. Authorize Police Department to Purchase 6 Traffic Cameras Using State Asset Forfeiture Funds and BSCC Funds
10. Authorize City Manager to Execute a Professional Services Agreement with SWCA Environmental Consultants to Provide Environmental Services Related to the Master Trails Project (ATP Cycle 4 Grant Program)
11. Waive the Second Reading and Adoption of Ordinance No. 844 Amending the City of Coalinga's Municipal Code Relating to Trees and Shrubs

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Council Direction Regarding a Voting Delegate and Up to Two (2) Alternate Voting Delegates for the Annual Business Meeting at the League of California Cities Virtual 2020 Annual Conference & Expo

Marissa Trejo, City Manager

7. ANNOUNCEMENTS

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

8. FUTURE AGENDA ITEMS

9. CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6.
CITY NEGOTIATORS: City Manager, Marissa Trejo; City Attorney, Mario Zamora.
EMPLOYEE (ORGANIZATION): General Employees

10. CLOSED SESSION REPORT

Closed Session: A "Closed" or "Executive" Session of the City Council, Successor Agency, or Public Finance Authority may be held as required for items as follows: personnel matters; labor negotiations; security matters; providing instructions to real property negotiators; legal

counsel regarding pending litigation; and protection of records exempt from public disclosure. Closed session will be held in the Administration Building at 155 W. Durian Avenue and any announcements or discussion will be held at the same location following Closed Session.

11. ADJOURNMENT

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

Subject: Mid Valley Disposal -Quarterly Report, Marianna Fusich-Waller, Recycling Coordinator
Meeting Date: August 6, 2020
From: Marissa Trejo, City Manager
Prepared by: Marianna Fusich-Waller, Mid Valley Disposal

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
▣ COALINGA_1-2_QUARTERS_2020_FINAL.pdf	CITY OF COALINGA 1-2 QUARTERS 2020 FINAL

Mid Valley Disposal

1st and 2nd Quarter



MID VALLEY
DISPOSAL



Overview

Site
Assessments

Recycling
Audits

Education

Community
Events

Cal Recycle



- ☐ CONTAMINATION
- ☐ BULKY ITEMS
- ☐ OVERLOADS
- ☐ ILLEGAL DUMPING
- ☐ ACCOUNT CHANGES

SERVICE TYPE	
COMMERCIAL	248
MULTI-FAMILY	74

Site Assessment



Site Assessment

Commercial businesses are doing a great job breaking down their boxes

Recycling Audits

WARNING
CONTAMINATED BIN

DATE: 2-5 ROUTE # 402 BIN SIZE: 4yd
☒ BLUE BIN-RECYCLING ☐ GREEN BIN-ORGANICS
☐ Serviced ☒ Not Serviced

NO HAZARDOUS WASTE
 • No Paint
 • No Used Motor Oil
 • No Tires
 • No Batteries
 • No Chemicals

Unaccepted materials were found in your bin.
 Address: [REDACTED]
 City: [REDACTED]
 Bin Location: East enclosure in complex
 Contaminants found include:
Box Spring, furniture, wood

REMOVE CONTAMINANTS
 For information on what is acceptable, go to www.midvalleydisposal.com
 Remove items or to request additional service
 call MYD (559) 567-0520

MID VALLEY DISPOSAL

WARNING
CONTAMINATED CONTAINER

☐ Recycle Cart
☐ Green Waste Cart

MATERIALS PERMITTED
 • Plastic Bottles
 • Glass Bottles & Jars
 • Cardboard Boxes
 • Tin & Aluminum Cans
 • Non-greasy & Solid

ACCEPTABLE CONTENT
 • Leaves
 • Grass Clippings
 • Woods
 • Stumps &
 • Small Branches

REMOVE CONTAMINATING MATERIAL
 Non-Recyclable materials have been found in your cart. Your cart will not be collected until non-recyclables are removed.
 Cart not emptied due to:
☐ Garbage in cart
☐ Plastic bag(s) in green-waste cart
☐ Other

MID VALLEY DISPOSAL
 RECYCLING & TRANSFER STATION
 (559) 567-0520

Address: _____
 Date: _____
 Driver: _____
 Type of Contamination: _____

COMMERCIAL	10
MULTIFAMILY	3
RESIDENTIAL	20

Material	Estimated %	Estimated Weight
Recyclable		
Cardboard		0
Rec. Plastics	1%	1
Paper		0
Aluminum/Tin		0
Glass		0
Trash		
Mixed Bags		0
Non Rec. Plastics		0
Styrofoam		0
Furniture		0
Clothes		0
Organics		
Food		0
Green Waste	98%	98
C & D		
Concrete		0
Other	1%	1
HHW		
E Waste		0.00
		0
Total	100.0%	100
Estimate Diversion Rate (%):	99.0%	



Recycling Audits

Load Checks

Education



MID VALLEY DISPOSAL
WWW.MIDVALLEYDISPOSAL.COM

BACK TO THE BASICS

FOCUS ON RECYCLING THESE BASIC TYPES OF MATERIALS:

REGRESANDO A LO BÁSICO

ENFOQUESE EN EL RECICLAJE DE ESTE TIPO DE MATERIALES BÁSICOS:

<p>GLASS JARS & BOTTLES</p>  <p>FRASCOS Y BOTELLAS DE VIDRIO</p>	<p>PLASTIC BOTTLES & CONTAINERS</p>  <p>BOTELLAS Y CONTENEDORES DE PLÁSTICO</p>
<p>ALUMINUM & TIN CANS</p>  <p>ALUMINIO Y LATAS</p>	<p>MIXED PAPER & CARDBOARD</p>  <p>PAPEL MIXTO Y CARTÓN</p>

RECYCLE PROPERLY - RECICLAR CORRECTAMENTE

PLACE RECYCLABLES LOOSELY INSIDE RECYCLING CART

colocar los reciclables dentro del contenedor de reciclaje

EMPTY CONTAINERS, MAKE SURE NO PRODUCT OR CONTENT IS LEFT INSIDE THE CONTAINERS

vaciar contenedores, asegúrese que el contenedor esta vacío

WHEN IN DOUBT PLACE ITEM INSIDE THE TRASH

cuando dude colocar el artículo dentro de la basura

CONTACT US: 559.237.9425 | WWW.MIDVALLEYDISPOSAL.COM
 COMUNIQUESE AL: 559.237.9425 | WWW.MIDVALLEYDISPOSAL.COM



MID VALLEY DISPOSAL
WWW.MIDVALLEYDISPOSAL.COM

ACCEPTED MATERIALS

RECYCLING	ORGANICS	GARBAGE
 <p>MIXED PAPER C. FAN FLYER C. CARDBOARD OTHER PAPER</p> <p>ALUMINUM & TIN CANS</p> <p>RECYCLABLE PLASTICS BOTTLES AND CONTAINERS</p> <p>GLASS JARS & BOTTLES</p>	 <p>BREADS & GRAINS TEA "TEA BAGS" CANDIED FRUITS UNTREATED WOOD PAPER & WAX FOOD TOWELS, NAPKINS SCRAP CARDBOARD COOKED MEAT/POULTRY/EGGS</p> <p>GRASS TREES WEEDS FISHBONES</p> <p>2" WOODEN C. OR ICS PIL WHITE CARPET TREATED WOOD HOUSEHOLD NON-RECYCLABLE PLASTIC</p>	 <p>PLASTIC BAGS TOILET PAPER DIAPERS TOYS SHOES FOUR</p>





*PLEASE DO NOT PUT ANY OTHER MATERIALS IN THESE BINS

WWW.MIDVALLEYDISPOSAL.COM



MID VALLEY DISPOSAL
WWW.MIDVALLEYDISPOSAL.COM

COALINGA TRANSFER STATION

MATTRESS DROP OFF CENTER

Keep your neighborhood clean and drop of your mattress for free during hours of operation! Limit 3 units per customer.

THURSDAY-SATURDAY
8 AM - 4 PM
1255 W ELM AVE
*CLOSED 11:30 AM - 12 PM FOR LUNCH


bye bye mattress



Organics



MID VALLEY DISPOSAL
WWW.MIDVALLEYDISPOSAL.COM

Commercial Collection/Recolección Comercial

Acceptable Green Waste Materials Materiales Orgánicos Aceptados

• Fruits
• Vegetables
• Fruits & Rice
• Bread & Cakes
• Natural plants and Garden Clippings
• Eggshells and Nails
• Tree Prunings and Limbs
• Grass
• Paper Plates and Paper Cups

• Fruits
• Herbs
• Fruits y Arroz
• Panes y galletas
• Flores y plantas de Jardín
• Cascara de frutas y Huesos
• Piel de animales y molinos sin pelar
• Césped
• Hojas y ramas de papel



NO!

- Plastic Bags/Wraps or Liners
- Styrofoam
- Bunkies & Cans
- Appliances
- Liquids
- Hazardous Waste
- Glass

NO!

- Lumber
- Blocks de Planchas
- Bunkies y Latas
- Appliances
- Bunkies Peligrosos
- Vidrio

California law AB 1821 went into effect in 2016. All 1821 requires businesses and schools that generate 4 or more cubic yards of solid waste to implement a recycling program. with full implementation required in 2019.

La ley de California AB 1821 entró en vigor en 2016. AB 1821 requiere que las empresas y escuelas que generen 4 yardas cúbicas o más de desechos sólidos, implementen un programa de reciclaje, con plena implementación requerida en 2019.

For more information about the Organics program please contact Mid Valley Disposal at 559.237.9425.
Para más información acerca de los programas de Organics contacta a Mid Valley Disposal al 559.237.9425.

Education

SAFE FIREWORKS DISPOSAL

What do you do when the fun is over?

¿Qué hacer con los fuegos artificiales cuando se termina la diversión?



- Allow cooling of fireworks
Permita el enfriamiento de los fuegos artificiales
- Douse fireworks in a large metal bucket of water and soak until thoroughly saturated
• Apague los fuegos artificiales en un gran cubo de metal con agua y remoje hasta que estén completamente saturados
- Place doused fireworks in garbage cart/bin NOT in recycling or green waste
• Coloque los fuegos artificiales en el bote/bandeja de basura NO en el contenedor de reciclaje o desechos verdes

ALWAYS SAFELY DISPOSE OF USED FIREWORKS!
SIEMPRE DESECHE SEGURAMENTE LOS FUEGOS ARTIFICIALES USADOS!



HAZARDOUS WASTE DISPOSAL

ELIMINACIÓN DE RESIDUOS PELIGROSOS
Hazardous waste is a material that cannot be placed in the recycling or garbage cart. These materials should be disposed of safely and properly. These materials include:

Los residuos peligrosos es material que no puede ser colocado en el bote de reciclaje o de basura. Estos materiales deberán eliminarse de manera segura y adecuada.
Estos materiales incluyen:

- | | |
|-----------------------|---------------------------|
| Anti-freeze | Fluorescent Bulbs/Tubes |
| Automotive Products | Paint |
| Used Motor Oil | Oil/Latex |
| Batteries | Pesticides & Herbicides |
| Needles | Prescription Drugs |
| Anticongelante | Bombillas Fluorescentes / |
| Productos para autos | Tubos |
| Aceite Usado de Motor | Pintura |
| Baterías | Aceite / Latex |
| Agujas | Pesticidas y herbicidas |
| | Medicamentos Recetados |

Contact the Fresno County Public Works & Planning Department for drop off information at 559.600.4259.

Para obtener mas información, pongase en contacto con los Servicios de Salud Ambiental del Condado de Fresno al 559.600.4259.



ENVIRONMENTAL RESPONSIBILITY BUILDS A STRONG COMMUNITY

RESPONSABILIDAD AMBIENTAL CONSTRUYE UNA COMUNIDAD FUERTE

- All garbage and recycling carts must be placed at the curb before 6:00am on your service day.
- Set carts 3 feet apart and 6 feet away from vehicles and fences.
- Push carts to the outside on scheduled pick-up day. Lid openings should face the street.
- Do not overfill carts. Lids should close.
- Todos los botes de basura y reciclaje deben ser colocados en la acera antes 6:00 am del día de su servicio.
- Los contenedores deben estar 3 pies de separados y 6 pies retirados a los autos y las cercas.
- No sobrellenar los contenedores. Las tapas deben cerrarse.

MID VALLEY DISPOSAL

LOCATION/UBICACIÓN
15300 W. JENSEN
KERMAN, CA 93630
HOURS/HORAS
MONDAY - FRIDAY / LUNES - VIERNES
7:00 AM - 5:00 PM
SATURDAY / SABADO 7:00 AM - 12:00 PM
CONTACT/CONTACTO
PHONE/TELÉFONO: 559.934.1229
WWW.MIDVALLEYDISPOSAL.COM



COALINGA'S SOLID WASTE SERVICES



RESIDENTIAL RECYCLING AND DISPOSAL GUIDE

GUÍA PARA RECICLAJE RESIDENCIAL Y DESECHO SÓLIDO



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

Red de Sitios para Desechos Domésticos Peligrosos

SITES IN: COALINGA

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

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

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

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

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

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

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

2020 Mail Out



**MID VALLEY
DISPOSAL**

RECYCLING



MIXED PAPER
CLEAN/FLAT
CORDBOARD
OFFICE PAPER
ALUMINUM & TIN
CANS

RECYCLABLE PLASTICS

BOTTLES AND
CONTAINERS
GLASS
JARS & BOTTLES



ORGANICS



BREADS & GRAINS
TREE TRIMMINGS
GARDEN CLIPPINGS
UNTREATED WOOD
PASTA & RICE

GRASS
FRUITS
VEGETABLES
EGGSHELLS
NUTSHELLS

FOOD SOILED PAPER
SOILED CARDBOARD
COOKED MEAT/POULTRY/FISH



GARBAGE



STYROFOAM
CLOTHES
PET WASTE
CARPET
TREATED WOOD
HOSE/ROPE
NON RECYCLABLE PLASTIC

PLASTIC BAGS
TOILET PAPER
DIAPERS
TOYS
SHOES
FOIL



ACCEPTED MATERIALS

*PLEASE BE SURE TO KEEP LIDS CLOSED FOR SERVICE

MIDVALLEYDISPOSAL.COM 

FLAMMABLE MATERIALS Materiales Inflamables



Electronic Waste
Desechos electrónicos



Hazardous Fluid
Fluido peligroso



Batteries
Baterías



Propane Tanks
Tanques de propano



Aerosol Cans
Latón de aerosol

FIND PROPER DISPOSAL OPTIONS FOR YOUR HAZARDOUS WASTE ENCUENTRE OPCIONES DE ELIMINACIÓN ADECUADAS PARA SUS DESECHOS PELIGROSOS

- Dispose of electronic waste with a certified e-waste collector. Go to: www2.cashrecycle.ca.gov/electronicwaste/recycle or search.earth911.com
- Deseche los electrónicos con un recolector de desechos electrónicos certificado. Ir a: www2.cashrecycle.ca.gov/electronicwaste/recycle or search.earth911.com
- Dispose of used motor oil and/or oil filter at a certified collection center. Go to: search.earth911.com or www2.cashrecycle.ca.gov/usedoil/certifiedcenter/
- Deseche el aceite de motor usado y/o el filtro de aceite en un centro de recolección certificado. Ir a: search.earth911.com or www2.cashrecycle.ca.gov/usedoil/certifiedcenter/
- Dispose of paint at any PaintCare drop-off site. Go to: paintcare.org/drop-off-locations/india-drop-off-site
- Deseche la pintura en cualquier sitio de entrega PaintCare. Ir a: paintcare.org/drop-off-locations/india-drop-off-site
- Dispose of propane tanks, go to: bluehills.com/bluehills-no-leak/recycling-tips or visit your local county hazardous waste program website.
- Deseche los tanques de propano, ir a: bluehills.com/bluehills-no-leak/recycling-tips or visit your local county hazardous waste program website.
- For a search for proper disposal of all types of hazardous waste. Go to: search.earth911.com
- Para buscar la eliminación adecuada de todo tipo de residuos peligrosos. Ir a: search.earth911.com

Do Not Place Hazardous Waste Material inside your trash or recycling containers or bins. Improper disposal may lead to injury or damaged equipment. Hazardous material that is flammable may ignite when mixed with other materials.

No coloque material de desecho peligroso dentro de su contenedor de basura o de reciclaje. La eliminación inadecuada puede provocar lesiones o daños en el equipo. El material peligroso que es inflamable puede incendiarse cuando se mezcla con otros materiales.



For more information please contact Mid Valley Disposal at 559.237.9425

Para más información comuníquese con Mid Valley Disposal al 559.237.9425



COALINGA COMMUNITY CLEAN-UP EVENT SATURDAY, AUGUST 15th, 2020 6:00 am - 12:00 pm

Sponsored by: Mid Valley Disposal & City of Coalinga

CLEAN-UP EVENT ONLY FOR COALINGA RESIDENTS

Must bring proof of Residency

(Driver's License or Utility bill necessary to drop off items)

**Mid Valley Disposal Yard
1255 W. Elm St.**

Residents must bring items to location and help unload

(LIMIT ONE TRUCK OR SMALL TRAILER LOAD PER HOUSEHOLD)

Please bring items separated by material type (metal, wood, trash)

ITEMS ACCEPTED		ITEMS NOT ACCEPTED
GREEN WASTE <ul style="list-style-type: none"> Tree limbs cut into 4th lengths Leaves and Lawn Clippings Clean Wood (No oil, paint & Nails) 		<ul style="list-style-type: none"> Chemicals Oil Paints Solvents Herbicides or Pesticides Fluorescent Bulbs and Tubes Thermostats Car Batteries Household Batteries
METAL <ul style="list-style-type: none"> Clean Auto Parts Scrap Metal 		For free disposal of home batteries and light bulbs/tubes visit: <ul style="list-style-type: none"> Ace Hardware - 109 N. 5th St.
MISCELLANEOUS <ul style="list-style-type: none"> Mattresses & Furniture Household Trash 		For free disposal of Sharps and syringes visit: <ul style="list-style-type: none"> Coalinga Police Department
E-WASTE <ul style="list-style-type: none"> Computers/Televisions Towers (CPO) Other e-waste: \$5 		For disposal of other HHW material contact Fresno County at (559) 688-4259
APPLIANCES <ul style="list-style-type: none"> Refrigerators & Stoves Washers/Dryers 		
CLEAN CONCRETE		

ACCEPTED WITH EXTRA CHARGE

Tires \$5.00 each & Truck Tires \$15.00 each

For Additional Information call Mid Valley Disposal at (559) 934-1229 or The City of Coalinga (559) 933-1531



Register today for this FREE event, featuring 12 different business service organizations that will be bringing a variety of resources available to you. Grow your business and remain competitive in today's business world! **ALL AT NO COST!**

WHEN
Thursday, March 12, 2020
2:00pm - 4:00pm

FREE EVENT

WHERE
Coalinga West Hills College
300 Cherry Ave.

LEARN ABOUT

- Affordable Financing Options
- Site Selection Assistance
- Upskill Training Opportunities
- Tax Credits & Business Incentives
- Recruitment of pre-screened job candidates
- Marketing & Business Plan Support
- Complaints & Dispute Resolution
- Import & Export Opportunities
- And More!



REGISTER TODAY!
559.490.7153

Funded by the Fresno Regional Workforce Development Board, an equal opportunity employer and program. Auxiliary staff and services are available upon request to individuals with disabilities and/or limited English.



Community Events

Eco Hero Shows



Kids learned about the importance of recycling and composting while having a great time!



RECYCLING BIN

Accepted Materials:

- Plastic Bottles (#1, #2, #5)
- Aluminum Cans
- Glass Bottles
- Paper
- Cardboard



NO TRASH, NO BULKY ITEMS, NO FOOD WASTE OR GREEN

NO ILLEGAL DUMPING

Cal Recycle City Payment Grant

Cal Recycle SB 1383 Update

- ❑ New Effective Date: January 1st, 2022
- ❑ Requires California to recover 20% of currently disposed edible food by 2025.
- ❑ Jurisdictions are required to:
 - ❑ Provide organics collection service to all residents
 - ❑ Establish Edible Food Recovery Program
 - ❑ Conduct Education & Outreach to Community
 - ❑ Monitor compliance & conduct enforcement



Cal Recycle - 2019 Reporting

- 2019 Annual Conference Call
- Meeting was successful



Great Job Coalinga!!!!!!

What's Coming Up!

- Summer Cleanup Event - August 15th
- Recycler of the Year!

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

Subject: Employee of the Month, August 2020 - Kristine Anderson, Administrative Secretary
Meeting Date: Thursday, August 6, 2020
From: Marissa Trejo, City Manager
Prepared by:

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

Kristine Anderson, Administrative Secretary, was nominated for Employee of the Month for the Month of August by Certified Building Official John Self and Assistant City Manager Sean Brewer.

Kristine is a hard worker who is never too busy to help another employee when they need help. If tasked with a project, she devotes the time to complete the project without being asked or reminded to complete the required tasks.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Approve MINUTES - June 18, 2020
Meeting Date: August 6, 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_For_Approval_061820.pdf	Minutes - June 18, 2020

MINUTES

CITY COUNCIL/SUCCESSOR

AGENCY/PUBLIC FINANCE AUTHORITY

MEETING AGENDA

June 18, 2020

1. **CALL TO ORDER 6:05PM** *Meeting conducted via teleconference.*

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

Others Present: City Manager Marissa Trejo, City Attorney Mario Zamora, Chief of Police Darren Blevins, Assistant City Manager Sean Brewer, Financial Services Director Jasmin Bains, City Treasurer James Vosburg, Senior Administrative Analyst Mercedes Garcia, Fire Chief Greg DuPuis and Assistant to the City Manager / City Clerk Shannon Jensen

Council Members Absent: None

Others Absent: None

City Manager Marissa Trejo announced that Consent Calendar Item Nos. 5.16, 5.17 and 5.18 only need to be adopted if the Budget is not adopted.

*Motion by Ramsey, Second by Singleton to Approve the Agenda for the Meeting of June 18, 2020. Motion **Approved** by a 5/0 Majority Voice Vote.*

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

3. **CITIZEN COMMENTS**

Nathan Vosburg spoke in opposition of the City Council adopting a budget with a deficit. Mr. Vosburg is concerned with the budgeted numbers for cannabis revenue raising fees, believing the City is setting up the cannabis industry to take the fall for poor planning. Mr. Vosburg is in favor of the Council eliminating all elected and appointed stipends and health insurance benefits. Mr. Vosburg is in favor of eliminating the City Treasurer's position in order to save on the budget. He is opposed to eliminating the Planning Commission stating the Commission is a necessary oversight between the public and the Council.

The following individuals submitted electronic comment(s):

James Vosburg, City Treasurer, is opposed to a pay adjustment for the Coalinga Planning Commission (Item No. 5.4). Mr. Vosburg is opposed to adjusting the compensation of the City Treasurer (Item No. 5.8). Mr. Vosburg is opposed to submitting a local ballot measure to transition the office of the City Treasurer from an elected position to an appointed position (Item No. 5.9). Mr. Vosburg is in favor of the Council eliminating their own pay and benefits (Item No. 6.2).

4. PUBLIC HEARINGS

1. City Council Approval of Resolution No. 3968 Approving a Tentative Subdivision Map, General Plan Amendment, Re-zone and Certification of an Initial Study Mitigated Negative Declaration for the Property Located at 150 S. Hachman and further Introduce and Waive the First Reading of Ordinance No. 842 Rezoning said Property from Mixed Use Commercial (MU) to Residential Medium Density (RMD)

Sean Brewer, Assistant City Manager

Assistant City Manager Sean Brewer gave a brief overview of the item.

Mayor Lander opened the Public Hearing for comment. Hearing none, Mayor Lander closed the Public Hearing.

*Motion by Singleton, Second by Adkisson to Approve Resolution No. 3968 Approving a Tentative Subdivision Map, General Plan Amendment, Re-zone and Certification of an Initial Study Mitigated Negative Declaration for the Property Located at 150 S. Hachman and further Introduce and Waive the First Reading of Ordinance No. 842 Rezoning said Property from Mixed Use Commercial (MU) to Residential Medium Density (RMD). Motion **Approved** by a Roll-Call 5/0 Majority Vote.*

2. City Council Consideration and Approval of a City Initiated Zoning Text Amendment (No. ZTA 20-03) and Further Introducing and Waiving the First Reading of Ordinance No. 840 Amending the City of Coalinga's Commercial Cannabis Regulations to Permit a Second Retail Location and Establishing Regulations for Onsite Consumption (Consumption Lounge)

Sean Brewer, Assistant City Manager

Assistant City Manager Sean Brewer gave a brief overview of the item.

Mayor Lander opened the Public Hearing for comment.

The following individuals submitted electronic comment(s):

Linda Boomer is opposed to allowing a second cannabis retail location and establishing regulations for onsite consumption.

Shelly Ross is opposed to allowing a second cannabis retail location and establishing regulations for onsite consumption.

Mayor Lander closed the Public Hearing.

*Motion by Ramsey, Second by Stolz to Approve a City Initiated Zoning Text Amendment (No. ZTA 20-03) and Further Introduce and Waive the First Reading of Ordinance No. 840 Amending the City of Coalinga's Commercial Cannabis Regulations to Permit a Second Retail Location and Establishing Regulations for Onsite Consumption (Consumption Lounge). Motion **Approved** by a Roll-Call 3/0 Majority Vote. (Singleton and Lander Voted "No").*

3. City Council Consideration and Approval of a City Initiated Zoning Text Amendment (No. ZTA 20-04) and Further Introducing and Waiving the First Reading of Ordinance No. 841 Amending the

Commercial Cannabis Regulations Related to Establishing Regulations for Permitting Outdoor Cannabis Cultivation
Sean Brewer, Assistant City Manager

Assistant City Manager Sean Brewer gave a brief overview of the item.

Mayor Lander opened the Public Hearing for comment. Seeing none, Mayor Lander closed the Public Hearing.

*Motion by Singleton, Second by Stolz to Approve a City Initiated Zoning Text Amendment (No. ZTA 20-04) and Further Introducing and Waiving the First Reading of Ordinance No. 841 Amending the Commercial Cannabis Regulations Related to Establishing Regulations for Permitting Outdoor Cannabis Cultivation. Motion **Approved** by a Roll-Call 5/0 Majority Vote.*

5. CONSENT CALENDAR

1. Approve MINUTES - April 2, 2020 (Amended)
2. Approve MINUTES - April 16, 2020
3. Check Register: 04/01/2020 - 04/30/2020
4. Council Adoption of Resolution No. 3973 Approving and Authorizing a Pay Adjustment for the Coalinga Planning Commission

Mayor Pro-Tem Ramsey pulled Consent Calendar Item No. 5.4 for discussion.

*Consent Calendar Item No. 5.4 **Failed** for a lack of a Motion.*

5. Declare Old Police Radios as Surplus and Approve Disposal

Councilman Adkisson pulled Consent Calendar Item No. 5.5 for discussion.

*Motion by Adkisson, Second by Ramsey to Approve the surplus of the items on govdeals.com first. If the website is not fruitful, then the items may be donated. Motion **Approved** by Roll-Call 5/0 Majority Vote.*

6. Adopt Resolution No. 3977 Amending the Public Utilities Coordinator Job Description
7. Adopt Resolution No. 3978 Amending the General Pay Scale
8. Adopt Resolution No. 3975 Adjusting the Compensation for City Treasurer

Mayor Pro-Tem Ramsey pulled Consent Calendar Item No. 5.8 for discussion.

*Motion by Ramsey, Second by Singleton to Approve Resolution No. 3975 adjusting the compensation for the City Treasurer to \$50 per meeting, for an amount not to exceed \$1,200 annually, and to eliminate health insurance benefits. The adjustments in compensation and benefits shall go into effect after the current term of the City Treasurer has expired. Motion **Approved** by Roll-Call 5/0 Majority Vote.*

9. Adopt Resolution No. 3976 Calling for a Municipal Election to Submit to the Voters a Local Ballot Measure Transitioning the Office of the City Treasurer from an Elected Position to an Appointed Position

Mayor Pro-Tem Ramsey pulled Consent Calendar Item No. 5.9 for discussion.

*Consent Calendar Item No. 5.9 **Failed** for a lack of a Motion.*

10. Adopt Resolution No. 3979 Calling for a Municipal Election to Submit to the Voters a Local Ballot Measure Transitioning the Office of the City Clerk from an Elected Position to an Appointed Position

Mayor Pro-Tem Ramsey pulled Consent Calendar Item No. 5.10 for discussion.

*Motion by Ramsey, Second by Singleton to Approve Resolution No. 3979 Calling for a Municipal Election to Submit to the Voters a Local Ballot Measure Transitioning the Office of the City to Clerk from an Elected Position to an Appointed Position. Motion **Approved** by Roll-Call 5/0 Majority Vote.*

11. Adopt Resolution No. 3972 Requesting the Board of Supervisors of the County of Fresno to Consolidate and Canvass the Election and Permit the County Clerk of Fresno County to Render Specified Services to the City of Coalinga Relating to the Conduct of the Municipal Election to be Held in the City of Coalinga on November 3, 2020 and Appropriate Funds to Pay for Said Services
12. Adopt Resolution No. 3969 Adopting a Budget for Fiscal Year 2020-2021

Councilmember Adkisson pulled Consent Calendar Item No. 5.12 for discussion.

*Motion by Ramsey to Adopt Resolution No. 3969 Approving a Budget for Fiscal Year 2020-2021. Consent Calendar Item No. 5.12 **Failed** for a lack of a Second.*

13. Adopt Resolution No. PFA 20-01 Adopting a Budget for Fiscal Year 2020-2021
14. Adopt Resolution No. SA-335 Adopting a Budget for Fiscal Year 2020-2021
15. Adopt Resolution No. 3970 Annual Gann Appropriation Limit for Fiscal Year 2020-2021
16. Adopt Resolution No. 3971 Fiscal Year 2020-2021 Continuing Budget Resolution for July 2020
17. Adopt Resolution No. PFA 20-02 Fiscal Year 2020-2021 Continuing Budget Resolution for July 2020
18. Adopt Resolution No. SA-336 Fiscal Year 2020-2021 Continuing Budget Resolution for July 2020
19. Approve Award for the City Hall Roof Silicone Restoration Roof Project
20. Approve Reopening of City Parks

21. Council Consideration and Approval of Resolution No. 3974 Authorizing the Submission of an Application for the Local Early Action Planning (LEAP) Grant Program to Support the Development of the City of Coalinga's Cottage Home Program

22. Public Works & Utilities Monthly Report for May 2020

*Motion by Ramsey, Second by Adkisson to Approve Consent Calendar Item Nos. 5.1 through 5.3, 5.6 through 5.7, 5.11, 5.16 through 5.22. Motion **Approved** by Roll-Call 5/0 Majority Vote.*

No action was taken on Consent Calendar Item Nos. 5.13, 5.14 and 5.15.

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion, Direction and Potential Action regarding Online City Council Meeting Alternatives
Larry Miller, Public Utilities Coordinator

Assistant City Manager Sean Brewer gave a brief overview of the item.

The following individuals submitted electronic comment(s):

Mary Jones – The necessary functions are available on Zoom for no cost except for the length of the meeting (*in reference to the free Zoom option*).

Mary Jones – For \$2,000 for the year we can have a platform that meets the community's needs.

*Consensus of the Council is to **Approve** using Zoom for a one-month trial period for an unbudgeted General Fund Expense of approximately \$155 per month.*

2. Discussion, Direction and Potential Action regarding Reducing Pay for City Council Members
Marissa Trejo, City Manager

Sitting City Councilmembers may voluntarily reduce their pay by visiting the Human Resource Department to fill out an Employee Action Form.

*Consensus of the Council is to **Table** taking action on reducing the pay of incoming City Councilmembers to a later date.*

7. ANNOUNCEMENTS

Manager's Announcements:

Mrs. Trejo welcomed the City's new Fire Chief Greg DuPuis.

Fire Chief Greg DuPuis introduced himself.

Mrs. Trejo announced an email would be sent out to the Council to schedule a Special Meeting next week for Council to adopt the Budget.

Council Member's Announcements:

None

Mayor's Announcements:

Mayor Lander announced the Coalinga Community Clean Up Event will be held on Saturday, July 18, 2020 from 6:00am to 12:00pm at the Mid Valley Disposal yard. The event is sponsored by Mid Valley Disposal and the City of Coalinga. Proof of residency will be required to participate.

Mayor Lander announced his resignation from the Fresno Local Agency Formation Commission ("LAFCo") due to scheduling conflicts.

8. FUTURE AGENDA ITEMS

Councilman Adkisson announced a member of the community has offered to purchase a new ambulance for the Coalinga Fire Department.

Councilman Adkisson requested the current phone lines be researched to identify any unnecessary lines that may be eliminated to assist in reducing costs.

Councilman Adkisson requested a Future Agenda Item requesting local bids for maintenance of City vehicles.

Mrs. Trejo clarified the bids would be for services our own equipment mechanics are unable to perform.

9. CLOSED SESSION (NONE)

10. CLOSED SESSION REPORT

None

11. ADJOURNMENT 7:27PM

Ron Lander, Mayor

Shannon Jensen, City Clerk

August 6, 2020

Date

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

Subject: Approve MINUTES - June 23, 2020 (Special)
Meeting Date: August 6, 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_SPECIAL_For_Approval_062320.pdf	Minutes - June 23, 2020 (Special)

**MINUTES
SPECIAL
CITY COUNCIL/SUCCESSOR
AGENCY/PUBLIC FINANCE AUTHORITY
MEETING AGENDA
June 23, 2020**

1. CALL TO ORDER 6:00PM *Meeting conducted via teleconference.*

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

Others Present: City Manager Marissa Trejo, City Attorney Megan Dodd, Chief of Police Darren Blevins, Assistant City Manager Sean Brewer, Financial Services Director Jasmin Bains, City Treasurer James Vosburg, Senior Administrative Analyst Mercedes Garcia, Fire Chief Greg DuPuis and Assistant to the City Manager / City Clerk Shannon Jensen

Council Members Absent: None

Others Absent: None

City Manager Marissa Trejo announced that Consent Calendar Item Nos. 5.16, 5.17 and 5.18 only need to be adopted if the Budget is not adopted.

*Motion by Ramsey, Second by Singleton to Discuss Item No. 6.1 prior to the Consent Calendar and Approve the Agenda for the Special Meeting of June 23, 2020. Motion **Approved** by a 5/0 Majority Voice Vote.*

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

3. CITIZEN COMMENTS

No comments at the time they were called.

4. PUBLIC HEARINGS (NONE)

5. CONSENT CALENDAR

1. Adopt Resolution No. 3969 Adopting a Budget for Fiscal Year 2020-2021
2. Adopt Resolution No. PFA 20-01 Adopting a Budget for Fiscal Year 2020-2021
3. Adopt Resolution No. SA-335 Adopting a Budget for Fiscal Year 2020-2021
4. Adopt Resolution No. 3970 Annual Gann Appropriation Limit for Fiscal Year 2020-2021

Motion by Singleton, Second by Ramsey to Approve Consent Calendar Item Nos. 5.1 through 5.4. Motion Approved by Roll-Call 4/0 Majority Vote. (Stolz Voted "No").

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion and Direction regarding FY 2020-2021 Budget
Marissa Trejo, City Manager

Item No. 6.1 was discussed by the Council prior to Council's consideration of the Consent Calendar.

City Manager Marissa Trejo gave a brief overview of the item.

The following individuals submitted electronic comment(s):

Randy Morris - opposed to cutting any police officer positions.

James Vosburg – opposed to City Council adopting a budget with a deficit. Mr. Vosburg is in favor of adding the additional police officer position later if additional revenue is secured.

Nathan Vosburg spoke in opposition of the City Council adopting a budget with a deficit. Mr. Vosburg suggests eliminating all elected stipends and health insurance benefits or cutting the stipend down to \$50 per meeting to match the Planning Commission and City Treasurer positions to avoid deficit spending.

Consensus of the Council is to Adopt the Budget as presented and reevaluate hiring an additional Police Officer in September.

7. ANNOUNCEMENTS

Manager's Announcements:

Mrs. Trejo encouraged interested parties to 'Like' the City of Coalinga Facebook page.

Mrs. Trejo announced the 'Meet the Chief' event to introduce the City's new Fire Chief, Greg DuPuis, which is scheduled for June 24, 2020 at 10:00am. The information for the event is available on the City's Facebook page.

Council Member's Announcements:

None

Mayor's Announcements:

Mayor Lander requested that the Council be notified in a timely manner of any major incidents within the City.

8. FUTURE AGENDA ITEMS

None

9. CLOSED SESSION (NONE)

10. CLOSED SESSION REPORT

None

11. ADJOURNMENT 6:40PM

Ron Lander, Mayor

Shannon Jensen, City Clerk

August 6, 2020

Date

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

Subject: Approve MINUTES - June 30, 2020 (Special)
Meeting Date: August 6, 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_For_Approval_063020.pdf	Minutes - June 30, 2020 (Special)

**MINUTES
SPECIAL
CITY COUNCIL/SUCCESSOR
AGENCY/PUBLIC FINANCE AUTHORITY
MEETING AGENDA
June 30, 2020**

1. **CALL TO ORDER 9:03AM** *Meeting conducted via teleconference.*

Council Members Present: Lander, Ramsey, Stolz, Adkisson

Others Present: City Manager Marissa Trejo, Assistant City Attorney Megan Dodd, Assistant City Manager Sean Brewer, Financial Services Director Jasmin Bains, Senior Administrative Analyst Mercedes Garcia, Fire Chief Greg DuPuis, Fire Chief Dwayne Gabriel and Assistant to the City Manager / City Clerk Shannon Jensen

Council Members Absent: Singleton

Others Absent: Police Chief Darren Blevins, City Treasurer James Vosburg

*Motion by Lander, Second by Adkisson to Approve the Agenda for the Special Meeting of June 30, 2020.
Motion **Approved** by a 4/0 Majority Voice Vote. (Singleton – Absent)*

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

3. **CITIZEN COMMENTS**

None

4. **PUBLIC HEARINGS (NONE)**

5. **CONSENT CALENDAR**

1. Approve Purchase of New Emergency Generator for Fire Station

*Motion by Adkisson, Second by Lander to Approve Consent Calendar Item No. 5.1. Motion **Approved** by Roll-Call 4/0 Majority Vote. (Singleton – Absent)*

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

7. **ANNOUNCEMENTS**

None

8. FUTURE AGENDA ITEMS

None

9. CLOSED SESSION (NONE)

10. CLOSED SESSION REPORT

None

11. ADJOURNMENT 9:07AM

Ron Lander, Mayor

Shannon Jensen, City Clerk

August 6, 2020

Date

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

Subject: Approve MINUTES - July 16, 2020 (Amended)
Meeting Date: August 6, 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_AMENDED_For_Approval_071620.pdf	Minutes - July 16, 2020 (Amended)

**MINUTES
AMENDED
CITY COUNCIL/SUCCESSOR
AGENCY/PUBLIC FINANCE AUTHORITY
MEETING AGENDA
July 16, 2020**

1. CALL TO ORDER 6:08PM *Meeting conducted via teleconference.*

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

Others Present: City Manager Marissa Trejo, City Attorney Mario Zamora, Chief of Police Darren Blevins, Assistant City Manager Sean Brewer, Financial Services Director Jasmin Bains, City Treasurer James Vosburg, Senior Administrative Analyst Mercedes Garcia, Fire Chief Greg DuPuis and Assistant to the City Manager / City Clerk Shannon Jensen

Council Members Absent: None

Others Absent: None

*Motion by Singleton, Second by Stolz to Approve the Agenda for the Meeting of July 16, 2020. Motion **Approved** by a 5/0 Majority Voice Vote.*

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

3. CITIZEN COMMENTS

William Bourdeau spoke in favor of Item 5.8.

4. PUBLIC HEARINGS

1. City Council Adoption of a Local Government Plan and Authorize the City Manager to Execute and Submit a Permanent Local Housing Allocation (PLHA) Grant Application, Execute a Standard Agreement and Subsequent Amendments or Modifications as well as any other documents related to the Program or Grant Award

Sean Brewer, Assistant City Manager

Assistant City Manager Sean Brewer gave a brief overview of the item.

Mayor Lander opened the Public Hearing for comment. Hearing none, Mayor Lander closed the Public Hearing.

Motion by Ramsey, Second by Singleton to Adopt Resolution No. 3982 and Resolution No. 3983 Approving a Local Government Plan and Authorizing the City Manager to Execute and Submit a Permanent Local Housing Allocation (PLHA) Grant Application, Execute a Standard Agreement and Subsequent Amendments or

*Modifications as well as any other documents related to the Program or Grant Award. Motion **Approved** by a Roll-Call 5/0 Majority Vote.*

5. CONSENT CALENDAR

1. Approve MINUTES - May 7, 2020
2. Approve MINUTES - May 21, 2020
3. Approval to Upgrade Police Department's Dispatch Flooring
4. Direct Staff to Go Out to Bid for Vehicle Maintenance on City Vehicles Outside of the Services Provided by City Service Center
5. Adopt Resolution No. 3980 Ad Valorem FY 2020-21 Property Tax Assessment for Public Safety Employees of the City of Coalinga
6. Adopt Resolution No. 3981 Regarding Certifications and Claims for Collection of Measure "C" Funds for Fiscal Year 2020-2021 and Authorization for the Financial Services Director to Sign the Local Transportation Pass Through Revenue Certifications and Claim Forms
7. Waive the Second Reading and Adoption of Ordinance No. 840 Amending the City of Coalinga's Commercial Cannabis Regulations to Permit a Second Retail Location and Establishing Regulations for Onsite Consumption (Consumption Lounge)
8. Waive the Second Reading and Adopt Ordinance No. 841 Amending the Commercial Cannabis Regulations Related to Establishing Regulations for Permitting Outdoor Cannabis Cultivation
9. Waive Second Reading and Adopt Ordinance No. 842 Rezoning the Property at 150 S.Hachman from Mixed Use Commercial (MU) to Residential Medium Density (RMD)
10. Direct City Manager to Draft an Ordinance regarding Timely Approval of City Council and Planning Commission Minutes
11. Police Department Second Quarter Report
12. Public Works & Utilities Monthly Report for July 2020

Singleton pulled Consent Calendar Item No. 5.7 for discussion and separate vote.

*Motion by Singleton, Second by Stolz to Approve Consent Calendar Item Nos. 5.1 through 5.6 and 5.8 through 5.12. Motion **Approved** by Roll-Call 5/0 Majority Vote.*

*Motion by Ramsey, Second by Stolz to Approve Consent Calendar Item No. 5.7, Second by Stolz. Motion **Approved** by a Roll-Call 3/2 Majority Vote. (Singleton and Lander Voted "No")*

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion, Direction and Potential Action related to Rehabilitating Fresno Street from Harvard to California
Sean Brewer, Assistant City Manager

Assistant City Manager Sean Brewer gave a brief overview of the item.

Nathan Vosburg spoke in opposition of Item No. 6.1. Mr. Vosburg requested Council table Item Nos. 6.2 and 6.3.

*Consensus of the Council is to **Table** Item No. 6.1 until additional information is available.*

2. Introduce and Waive First Reading of Ordinance No. 843 Amending the Ordinance Related to Sidewalks, Curbs, and Gutters

Larry Miller, Public Works and Utilities Coordinator

Assistant City Manager Sean Brewer gave a brief overview of the item.

Nathan Vosburg spoke in opposition of 6.2 and the way Ordinance No. 843 is currently written.

*Consensus of the Council is to **Table** Item No. 6.2 until additional information is available.*

3. Introduce and Waive First Reading of Ordinance No. 844 Amending the Ordinance Related to Trees and Shrubs

Larry Miller, Public Works and Utilities Coordinator

Assistant City Manager Sean Brewer gave a brief overview of the item.

*Motion by Mayor Ramsey, Second by Stolz to Approve the Introduction and Waive First Reading of Ordinance No. 844 Amending the Ordinance Related to Trees and Shrubs. Motion **Approved** by a Roll-Call 5/0 Majority Vote.*

7. ANNOUNCEMENTS

City Manager's Announcements:

City Manager Marissa Trejo announced the City Clean-Up Event scheduled for July 18, 2020 has been canceled due to the Mineral Fire. The event will likely be rescheduled for mid-August.

Council Member's Announcements:

Councilwoman Stolz announced the City Hall roof currently being restored is being done by one of her contacts.

Mayor's Announcements:

Mayor Lander announced he, Mrs. Trejo, and Fire Chief DuPuis met with Cal Fire yesterday and will be getting updates on the Miner Fire on a regular basis.

Mayor Lander regrets to announce former Coalinga City Manager Steve Julian's passing last night.

8. FUTURE AGENDA ITEMS

None.

9. CLOSED SESSION (NONE)

10. CLOSED SESSION REPORT

None

11. ADJOURNMENT 6:58PM

Ron Lander, Mayor

Shannon Jensen, City Clerk

August 6, 2020

Date

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

Subject: Approve MINUTES - July 27, 2020 (Special)
Meeting Date: August 6, 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_SPECIAL_For_Approval_072720.pdf	Minutes - July 27, 2020 (Special)

**MINUTES
SPECIAL
CITY COUNCIL/SUCCESSOR
AGENCY/PUBLIC FINANCE AUTHORITY
MEETING AGENDA
July 27, 2020**

1. CALL TO ORDER 3:00PM *Meeting conducted via Zoom webinar.*

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

Others Present: City Manager Marissa Trejo, City Attorney Mario Zamora, Chief of Police Darren Blevins, Assistant City Manager Sean Brewer, Financial Services Director Jasmin Bains, City Treasurer James Vosburg, Senior Administrative Analyst Mercedes Garcia, Fire Chief Greg DuPuis and Assistant to the City Manager / City Clerk Shannon Jensen

Council Members Absent: None

Others Absent: None

*Motion by Ramsey, Second by Stolz to Approve the Agenda for the Special Meeting of July 27, 2020. Motion **Approved** by a 5/0 Majority Voice Vote.*

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

3. CITIZEN COMMENTS

The following individuals submitted electronic comment(s):

Angie Alvarez is opposed to rescinding Resolution 3964 (Item No. 6.1).

Kevin Donaldson is opposed to rescinding Resolution 3964 (Item No. 6.1).

Chris Wallis is opposed to rescinding Resolution 3964 (Item No. 6.1).

Nathan Vosburg is opposed to rescinding Resolution 3964 (Item No. 6.1).

Tammy Rivera is in favor of rescinding Resolution 3964 (Item No. 6.1).

Marcos Ponce is opposed to rescinding Resolution 3964 (Item No. 6.1).

Barbara Rodriguez spoke in opposition of rescinding Resolution 3964. Ms. Rodriguez spoke in favor of the current Zoom platform for the City Council Meetings and requested the Councilmembers be viewable during the meetings.

4. PUBLIC HEARINGS (NONE)

5. CONSENT CALENDAR (NONE)

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion, Direction and Potential Action regarding Rescinding Resolution No. 3964 Declaring All Businesses in the City as Essential Businesses in Order to Receive CARES Act Funding currently being Withheld by the State
Marissa Trejo, City Manager

City Manager Marissa Trejo gave a brief overview of the item.

The following individuals submitted electronic comment(s):

Glenn Mitchell is opposed to rescinding Resolution 3964.

Michelle Helmar asked how many businesses, deemed non-essential, would be impacted?

Jeff McCloud asked if Coalinga would receive the full \$212,000 allocated for the City of Coalinga?

*Adoption of Resolution No. 3964 Declaring All Businesses in the City as Essential Businesses in Order to Receive CARES Act Funding currently being Withheld by the State **Failed** for a lack of a Motion.*

*Motion by Ramsey, Second by Singleton to **Reaffirm** Resolution No. 3964 Declaring all Businesses in the City as Essential Businesses. Motion **Approved** by a Roll-Call 4/1 Majority Vote. (Lander Voted "No").*

7. ANNOUNCEMENTS

Manager's Announcements:

City Manager Marissa Trejo reminded Council of the separate call-in information for the Closed Session item.

Council Member's Announcements:

None

Mayor's Announcements:

None

8. FUTURE AGENDA ITEMS

None

9. CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – Initiation of Litigation Pursuant to Government Code Section 54956.9(c)(1) - 1 case

10. CLOSED SESSION REPORT

None

11. ADJOURNMENT 3:43PM

Ron Lander, Mayor

Shannon Jensen, City Clerk

August 6, 2020
Date

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

Subject: Check Register: 05/01/2020 - 05/31/2020
Meeting Date: August 6, 2020
From: Marissa Trejo, City Manager
Prepared by: Vivian Saucedo, Financial Services Supervisor

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
☐ Check_Register_Cover_Sheet_for_Council-5-2020.pdf	Check Register Cover Sheet - May 2020
☐ Expense_Approval_Rpt-5-2020.pdf	Check Register - May 2020



CITY OF COALINGA

The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF
August 6, 2020

EXPENSES: 5/1/2020 through 5/31/2020

ACCOUNTS PAYABLE:

Month Ending: 5/31/2020 Registers: # 62846 - 63046 \$ 1,393,868.61

PAYROLL:

Pay Period Ending: 4/26/2020	Payroll Check # 18032-18036	\$ 2,348.55
Pay Date: 5/1/2020	Direct Deposit	\$ 139,283.82
	Payroll Total:	\$ 141,632.37

Pay Period Ending: 5/10/2020	Payroll Check # 18037-18041	\$ 1,848.15
Pay Date: 5/15/2020	Direct Deposit	\$ 141,465.22
	Payroll Total:	\$ 143,313.37

Pay Period Ending: 5/24/2020	Payroll Check # 18042-18050	\$ 6,744.68
Pay Date: 5/29/2020	Direct Deposit	\$ 141,264.06
	Payroll Total:	\$ 148,008.74

TOTAL CHECK REGISTERS THROUGH: 5/31/20 **\$ 1,826,823.09**



Coalinga, CA

Expense Approval Report

By Payment Number

Payment Dates 5/1/2020 - 5/31/2020

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
62846	5/5/2020 0001752	1176 Unreimbursed Medical	CB&T COLUMBUS BANK & TRUST	950-000-34500	99.95 99.95
62847	5/5/2020 0001739	1205 CECA Dues	City Employee Contrib. Assoc.	950-000-33000	65.00 65.00
62848	5/5/2020 0001740	1223 Fire Union Dues	COALINGA FIREFIGHTERS	950-000-33300	700.00 700.00
62849	5/5/2020 0001743 0001745 0001746	1228 Mastagni Law Firm CPOA Dues PORAC Dues	COALINGA PEACE OFFICER'S ASSOCIATION	950-000-33200 950-000-33200 950-000-33200	799.20 262.50 262.50 274.20
62850	5/5/2020 0001741	1384 FTB Sacramento	FRANCHISE TAX BOARD	950-000-34010	225.00 225.00
62851	5/5/2020 0001727 0001728 0001729	1487 457 ICMA \$\$ Gen 457 ICMA % General 457 ICMA EE\$ / ER%	ICMA 457 RETIREMENT TRUST	950-000-32100 950-000-32100 950-000-32100	6,341.78 205.00 4,338.96 1,797.82
62852	5/5/2020 0001742	1586 Pre-Paid Legal Shield	LEGAL SHIELD	950-000-34060	108.16 108.16
62853	5/5/2020 0001744	02043 New York Life	New York Life Insurance	950-000-32400	738.96 738.96
62854	5/5/2020 0001747 0001748	1820 SEIU COPE SEIU Dues	SEIU Local 521 - Dues W/H	950-000-33000 950-000-33000	541.60 20.00 521.60
62855	5/5/2020 503000028294 503000032270 503000032270 503000032270 503000032270 503000032270 503000032270 503000032270 503000032270 503000032270 503000032270 503000032270 503000032270	1068 4/20 PD Jail Blankets Cleaning Service W4/8 4/20 SVC Employee Uniforms/First Aid Kit W4/15 4/20 PW Employee Uniforms/First Aid Kit W4/15 4/20 WP Employee Uniforms/First Aid Kit W4/15 4/20 PW Employee Uniforms/First Aid Kit W4/15 4/20 PW Employee Uniforms/First Aid Kit W4/15 4/20 WWP Employee Uniforms/First Aid Kit W4/15 4/20 PW Employee Uniforms/First Aid Kit W4/15 4/20 PW Employee Uniforms/First Aid Kit W4/15 4/20 SS Employee Uniforms/First Aid Kit W4/15 4/20 TR Employee Uniforms/First Aid Kit W4/15	Aramark	101-413-70380 101-431-70100 107-422-70100 501-503-70100 501-508-70100 502-510-70100 503-520-70100 503-521-70100 503-521-70440 504-535-70100 506-540-70100	453.59 197.79 14.26 28.50 39.19 28.50 28.49 39.19 28.49 16.34 14.26 18.58
62856	5/5/2020 M234625	1074 5/20 AP Card Reader Fee	Ascent Aviation Group, Inc	101-435-84030	50.13 50.13
62857	5/5/2020 040720	1078 4/20 PD Internet Service (125125740)	AT&T	101-413-72030	143.00 143.00
62858	5/5/2020 000014613681	02108 4/20 FD Internet Service (9391062630)	AT&T 2630	101-416-72030	1,120.30 1,120.30
62859	5/5/2020 000014677281 000014677281 000014677281	02094 4/20 Internet Svc Acct 9391063310 4/20 Internet Svc Acct 9391063310 4/20 Internet Svc Acct 9391063310	AT&T 3310	101-413-72030 101-432-72030 101-432-72030	1,035.69 612.96 63.41 41.85

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	000014677281	4/20 Internet Svc Acct 9391063310		101-432-72030	29.93
	000014677281	4/20 Internet Svc Acct 9391063310		101-432-72030	5.71
	000014677281	4/20 Internet Svc Acct 9391063310		107-422-72030	6.34
	000014677281	4/20 Internet Svc Acct 9391063310		107-422-72030	0.53
	000014677281	4/20 Internet Svc Acct 9391063310		501-406-72030	76.09
	000014677281	4/20 Internet Svc Acct 9391063310		501-503-72030	2.82
	000014677281	4/20 Internet Svc Acct 9391063310		501-503-72030	9.51
	000014677281	4/20 Internet Svc Acct 9391063310		501-508-72030	2.08
	000014677281	4/20 Internet Svc Acct 9391063310		501-508-72030	6.34
	000014677281	4/20 Internet Svc Acct 9391063310		502-406-72030	66.58
	000014677281	4/20 Internet Svc Acct 9391063310		502-510-72030	15.85
	000014677281	4/20 Internet Svc Acct 9391063310		502-510-72030	2.11
	000014677281	4/20 Internet Svc Acct 9391063310		503-406-72030	38.05
	000014677281	4/20 Internet Svc Acct 9391063310		503-520-72030	12.68
	000014677281	4/20 Internet Svc Acct 9391063310		503-520-72030	1.20
	000014677281	4/20 Internet Svc Acct 9391063310		503-521-72030	0.79
	000014677281	4/20 Internet Svc Acct 9391063310		503-521-72030	12.68
	000014677281	4/20 Internet Svc Acct 9391063310		504-406-72030	3.80
	000014677281	4/20 Internet Svc Acct 9391063310		504-535-72030	0.77
	000014677281	4/20 Internet Svc Acct 9391063310		506-540-72030	1.40
	000014677281	4/20 Internet Svc Acct 9391063310		506-540-72030	21.56
	000014677281	4/20 Internet Svc Acct 9391063310		820-610-72030	0.65
62861	5/5/2020	02056 AT&T 4711			299.15
	000014614067	4/20 PD DOJ Line (9391064711)		101-413-72030	299.15
62862	5/5/2020	1106 Best Uniforms			320.09
	111519	11/19 PD Uniform for B. Meza		101-413-70101	320.09
62863	5/5/2020	1112 Billingsley Tire Service			626.00
	244125	4/20 FD Tire Repair		101-416-84060	74.68
	244145	4/20 FD Tires		101-416-84060	373.32
	244529	4/20 SS Tire Repair		504-535-84060	53.00
	244547	4/20 PD Tire Repair Unit #C28		101-413-84060	125.00
62864	5/5/2020	1115 Blais & Associates, Inc.			2,808.75
	03-2020-CA1	3/20 CC Grant Research & Consulting Support -Marc		101-401-88100	53.16
	03-2020-CA1	3/20 PD Grant Research & Consulting Support -Marc		101-413-88100	53.48
	03-2020-CA1	3/20 FD Grant Research & Consulting Support -Marc		101-416-88100	53.48
	03-2020-CA1	3/20 PW Grant Research & Consulting Support -Mar		107-422-88130	320.25
	03-2020-CA1	3/20 WP Grant Research & Consulting Support -Mar		501-503-88100	480.38
	03-2020-CA1	3/20 PW Grant Research & Consulting Support -Mar		502-510-88130	80.06
	03-2020-CA1	3/20 WWP Grant Research & Consulting Support -Ma		503-520-88100	480.38
	03-2020-CA1	3/20 Grant Research & Consulting Support -March		815-609-88100	80.06
	03-2020-CA2	3/20 PW Needs Assessment		107-422-88130	301.88
	03-2020-CA2	3/20 PW Needs Assessment		501-508-88130	301.88
	03-2020-CA2	3/20 PW Needs Assessment		502-510-88130	301.88
	03-2020-CA2	3/20 PW Needs Assessment		503-521-88130	301.86
62865	5/5/2020	1142 California Business Machines			264.79
	250433	4/20 Copier Maint. Agreement COUNCIL		101-401-84010	3.21
	250433	4/20 Copier Maint. Agreement CD		101-404-84010	2.70
	250433	4/20 Copier Maint. Agreement PW		101-404-84010	0.41
	250433	4/20 Copier Maint. Agreement CITY MGR		101-405-84010	35.27
	250433	4/20 Copier Maint. Agreement FINANCE		101-406-84010	2.92
	250433	4/20 Copier Maint. Agreement FINANCE		101-406-84010	0.01
	250433	4/20 Copier Maint. Agreement HR		101-408-84010	0.06
	250433	4/20 Copier Maint. Agreement HR		101-408-84010	29.26
	250433	4/20 Copier Maint. Agreement PD		101-413-84010	63.15
	250433	4/20 Copier Maint. Agreement FD		101-416-84010	10.12
	250433	4/20 Copier Maint. Agreement PW		107-422-84010	1.02

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	250433	4/20 Copier Maint. Agreement HR		107-422-84010	0.52
	250433	4/20 Copier Maint. Agreement FINANCE		501-406-84010	38.96
	250433	4/20 Copier Maint. Agreement FINANCE		501-406-84010	34.09
	250433	4/20 Copier Maint. Agreement WWP		501-503-84010	6.15
	250433	4/20 Copier Maint. Agreement HR		501-503-84010	2.76
	250433	4/20 Copier Maint. Agreement PW		501-508-84010	0.20
	250433	4/20 Copier Maint. Agreement HR		501-508-84010	2.04
	250433	4/20 Copier Maint. Agreement PW		502-510-84010	0.82
	250433	4/20 Copier Maint. Agreement HR		502-510-84010	2.06
	250433	4/20 Copier Maint. Agreement FINANCE		503-406-84010	19.48
	250433	4/20 Copier Maint. Agreement PW		503-520-84010	1.02
	250433	4/20 Copier Maint. Agreement HR		503-520-84010	1.17
	250433	4/20 Copier Maint. Agreement WWP		503-520-84010	1.30
	250433	4/20 Copier Maint. Agreement HR		503-521-84010	0.78
	250433	4/20 Copier Maint. Agreement PW		503-521-84010	0.61
	250433	4/20 Copier Maint. Agreement FINANCE		504-406-84010	1.95
	250433	4/20 Copier Maint. Agreement HR		504-535-84010	0.76
	250433	4/20 Copier Maint. Agreement HR		506-540-84010	1.36
	250433	4/20 Copier Maint. Agreement HR		820-610-84010	0.63
62867	5/5/2020	1207	City of Coalinga		8,868.04
	0001759	90-11379-001 Animal House-Fresno/Coalinga Rd		101-413-72010	39.92
	0001759	70-08484-001 302 W Elm-Firehouse		101-416-72010	759.73
	0001759	70-08558-001 160 W Elm-Old City Hall		101-432-72010	16.11
	0001759	70-08559-001 160 W Elm-Annex		101-432-72010	43.78
	0001759	70-08563-002 155 W Durian-Bldg		101-432-72010	1,157.95
	0001759	70-08562-001 155 W Durian-Landscaping		101-432-72010	234.89
	0001759	90-11993-001 Airport-Median 3		101-435-72010	32.92
	0001759	90-11991-001 Airport-Median 1		101-435-72010	32.92
	0001759	90-10883-001 27500 W Phelps-AP Access Road		101-435-72010	51.01
	0001759	90-11994-001 Airport-Median 4		101-435-72010	32.92
	0001759	90-10892-002 Coalinga AP Res		101-435-72010	57.62
	0001759	90-10891-001 27500 W Phelps-AP Spencer House		101-435-72010	65.84
	0001759	90-11992-001 Airport-Median 2		101-435-72010	32.92
	0001759	51-04491-001 E Elm Trees		101-440-72011	23.81
	0001759	51-04490-001 E Aport/Elm Lots		101-440-72011	23.81
	0001759	71-11970-001 Forest/Pacific		101-440-72011	23.81
	0001759	42-11981-001 W Gale & Hwy 198		101-440-72011	23.81
	0001759	44-11880-001 Centennial Park		101-440-72011	516.14
	0001759	82-10406-001 E Polk/Warthan Crk Lot		101-440-72011	38.10
	0001759	70-08445-001 6th/Elm-Parking		101-440-72011	52.13
	0001759	70-08679-001 Sunset/6th-Ventera		101-440-72011	52.38
	0001759	88-11697-003 Bourdeaux/Freisa		101-440-72011	360.41
	0001759	71-08739-001 200 E Pacific		101-440-72011	438.99
	0001759	45-11979-001 Centennial Park Landscaping		101-440-72011	569.00
	0001759	84-11980-001 Jayne Ave Landscaping		101-440-72011	23.81
	0001759	01-11879-001 Plaza Park		101-440-72011	23.81
	0001759	82-11910-001 Hwy 198/Lucille-Landscaping		107-422-72010	23.81
	0001759	52-06069-001 Van Ness/Second St Lot		107-422-72010	25.24
	0001759	32-01424-001 Hillview/Monterey		107-422-72010	26.67
	0001759	84-10692-001 Juniper Rdg/Jayne		107-422-72010	28.32
	0001759	42-03294-001 Sunset/Fifth Lot		107-422-72010	29.52
	0001759	70-11988-001 Elm/6th Landscaping		107-422-72010	23.81
	0001759	82-10397-001 1075 W Elm/Pacific/Lucille		107-422-72010	95.20
	0001759	84-11908-001 Copper/Canyon-Landscaping		107-422-72010	53.81
	0001759	22-08436-001 Forest/First Lot		107-422-72010	23.81
	0001759	41-03193-001 Princeton/Wash Lot		107-422-72010	23.81
	0001759	51-12025-001 E Elm/Van Ness Trees		107-422-72010	23.81
	0001759	70-08463-001 290 W Elm-Museum		107-422-72010	135.78
	0001759	44-04178-001 San Simeon/Posa Chanet		107-422-72010	152.35

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	0001759	61-06870-001	Lynch Park-Triangle	107-422-72010	199.54
	0001759	41-03130-001	Monterey/Monroe	107-422-72010	371.84
	0001759	41-03184-001	W Joaquin/Wash Lot	107-422-72010	410.41
	0001759	70-11990-001	Elm/6th Landscaping 2	107-422-72010	68.10
	0001759	42-03438-001	Van Ness/Ash St. Lot	107-422-72010	73.81
	0001759	52-11631-001	Cherry Ln-Median 1	107-422-72010	23.81
	0001759	84-10693-001	Juniper Rdg/Jayne	107-422-72010	99.71
	0001759	84-10691-003	Juniper/Jayne	107-422-72010	101.14
	0001759	45-04295-002	Phelps/La Cuesta	107-422-72010	112.34
	0001759	84-10736-001	Sandalwood/Longhollow	107-422-72010	29.75
	0001759	01-00006-001	200 E Elm-Trees	107-422-72010	23.81
	0001759	51-04426-001	Baker/Rotary Lot	107-422-72010	32.38
	0001759	45-04297-002	Posa Chanet Blvd	107-422-72010	36.67
	0001759	22-08117-001	Hayes Lot	107-422-72010	95.20
	0001759	52-11632-001	Cherry Ln-Median 2	107-422-72010	23.81
	0001759	22-11239-001	Creek Side Lot	107-422-72010	32.38
	0001759	52-11634-001	Cherry Ln-Median 4	107-422-72010	23.81
	0001759	52-11633-001	Cherry Ln-Median 3	107-422-72010	23.81
	0001759	01-11987-001	Elm/4th Landscaping 2	107-422-72010	23.81
	0001759	01-11986-001	Elm/4th Landscaping	107-422-72010	23.81
	0001759	62-08395-001	Forest/Second St	107-422-72010	23.81
	0001759	70-11963-001	Cedar/Fifth Clock	107-422-72010	23.81
	0001759	82-11346-001	Waste Water Plant	503-520-72010	1,487.64
	0001759	82-10306-001	Meter Shop	503-521-72010	28.10
	0001759	82-10304-001	Service Yard	503-521-72010	80.26
62872	5/5/2020	1212	City of Sanger		1,224.25
	IGT33-Coalinga	4/20 FD IGT Consulting		101-416-88100	1,224.25
62873	5/5/2020	1224	Coalinga Hardware		7.14
	793179	4/20 FD Patrol Repair		101-416-84060	7.14
62874	5/5/2020	02315	Criscom Public Relation, Inc.		4,000.00
	270178	3/20 CC Lobbying & Econ Development Consulting S		101-401-88100	400.00
	270178	3/20 PW Lobbying & Econ Development Consulting S		107-422-88100	600.00
	270178	3/20 WP Lobbying & Econ Development Consulting S		501-503-88100	600.00
	270178	3/20 PW Lobbying & Econ Development Consulting S		501-508-88100	600.00
	270178	3/20 PW Lobbying & Econ Development Consulting S		502-510-88100	600.00
	270178	3/20 WWP Lobbying & Econ Development Consulting		503-520-88100	600.00
	270178	3/20 PW Lobbying & Econ Development Consulting S		503-521-88100	600.00
62875	5/5/2020	1297	Diego Acosta		96.73
	042020	4/20 FD Amb Meal Reimb - D. Acosta		101-416-75010	96.73
62876	5/5/2020	1356	Fastenal Company		431.96
	CALEM32687	3/20 FD Station Supplies		101-416-70450	93.24
	CALEM33062	4/20 FD Station Supplies		101-416-70450	338.72
62877	5/5/2020	1360	FedEx		90.71
	6-988-85776	4/20 PD Shipping Charge		101-413-70030	90.71
62878	5/5/2020	1445	Grainger		308.09
	9515321439	4/20 PW Gas Pressure Test Kit		502-510-70060	308.09
62879	5/5/2020	02312	Jeff T Jones		3,600.00
	15981	6/20 ADMN IT Monthly Contract		101-401-88040	55.80
	15981	6/20 CD IT Monthly Contract		101-404-88040	119.77
	15981	6/20 ADMN IT Monthly Contract		101-405-88040	55.80
	15981	6/20 FIN IT Monthly Contract		101-406-88040	13.95
	15981	6/20 HR IT Monthly Contract		101-408-88040	84.78
	15981	6/20 PD IT Monthly Contract		101-413-88040	1,352.65
	15981	6/20 FD IT Monthly Contract		101-416-88040	464.97

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	15981	6/20 PW IT Monthly Contract		107-422-88040	90.88
	15981	6/20 HR IT Monthly Contract		107-422-88040	1.50
	15981	6/20 FIN IT Monthly Contract		501-406-88040	185.99
	15981	6/20 HR IT Monthly Contract		501-503-88040	8.00
	15981	6/20 PW IT Monthly Contract		501-503-88040	136.32
	15981	6/20 HR IT Monthly Contract		501-508-88040	5.90
	15981	6/20 PW IT Monthly Contract		501-508-88040	90.88
	15981	6/20 FIN IT Monthly Contract		502-406-88040	162.74
	15981	6/20 PW IT Monthly Contract		502-510-88040	227.20
	15981	6/20 HR IT Monthly Contract		502-510-88040	5.96
	15981	6/20 FIN IT Monthly Contract		503-406-88040	92.99
	15981	6/20 HR IT Monthly Contract		503-520-88040	3.39
	15981	6/20 PW IT Monthly Contract		503-520-88040	181.76
	15981	6/20 PW IT Monthly Contract		503-521-88040	181.76
	15981	6/20 HR IT Monthly Contract		503-521-88040	2.25
	15981	6/20 FIN IT Monthly Contract		504-406-88040	9.30
	15981	6/20 HR IT Monthly Contract		504-535-88040	2.19
	15981	6/20 ADMN IT Monthly Contract		506-540-88040	57.49
	15981	6/20 HR IT Monthly Contract		506-540-88040	3.95
	15981	6/20 HR IT Monthly Contract		820-610-88040	1.83
62881	5/5/2020	1571	L.N. Curtis & Sons		3,775.74
	INV294973	6/19 PD Armor		101-413-70101	93.53
	INV306666	8/19 PD Body Armor		101-413-70101	3,682.21
62882	5/5/2020	1593	Life Assist, Inc.		1,920.95
	992640	4/20 FD Medical Supplies		101-416-75000	1,720.77
	992812	4/20 FD Medical Supplies		101-416-75000	151.69
	995509	4/20 FD Medical Supplies		101-416-75000	48.49
62883	5/5/2020	02168	Matt Machado		1,177.56
	0001758	7/31/2018 Construction Water Meter Deposit		501-000-14500	1,200.00
	0001758	7/31/2018 Construction Water Final Bill		501-400-51020	-22.44
62884	5/5/2020	02151	MESA Energy Systems, Inc.		789.00
	013536384	1/20 PD Multiple Units Maintenance		101-413-84030	789.00
62885	5/5/2020	02114	Michee Baggett		165.00
	041820	4/20 FD Reimb for Fireline Paramedic Class		101-416-86040	165.00
62886	5/5/2020	1695	Office Depot		254.02
	459698738001	4/20 PD Office Supplies		101-413-70010	27.23
	470060657001	4/20 FD Binders/Paper		101-416-70010	201.12
	470061826001	4/20 FD Pencil Pouch		101-416-70010	25.67
62887	5/5/2020	1692	O'Reilly Automotive, Inc.		6.76
	4316-330354	4/20 FD Window Handle		101-416-84060	6.76
62888	5/5/2020	1513	Pacific Telemanagement Services		30.00
	2043127	5/20 AP Monthly Pay Phone Service		101-435-72030	30.00
62889	5/5/2020	1721	PG&E		77.24
	043020	4/20 Frame Park Electricity (5120357172-7)		101-440-72011	77.24
62890	5/5/2020	1747	Quinn Company		15,147.53
	T6672001	4/20 PW Forklift		501-508-98040	5,049.18
	T6672001	4/20 PW Forklift		502-510-98040	5,049.18
	T6672001	4/20 PW Forklift		503-521-98040	5,049.17
62891	5/5/2020	02326	SACKS RICKETTS & CASE LLP		14,223.80
	116924	4/20 WP ERMA Claim Utilities Department		501-503-88020	7,111.90
	116924	4/20 WWP ERMA Claim Utilities Department		503-520-88020	7,111.90

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62894	5/5/2020 2987253 M	1878 4/20 FD Maintenance Agreement	Stryker Sales Corporation	101-416-75060	5,911.88 5,911.88
62895	5/5/2020 96849	1907 4/20 PW Median Island Landscaping Posting	The Hanford Sentinel	127-422-98983	338.31 338.31
62896	5/5/2020 2759-15 2770-23 2770-23 2770-23 2772-17 2786-14 2793-06 2829-05 2836-07 2837-06 2848-03 2849-02	1935 4/20 PW Sidewalk Improvement ATP Cycle 3 4/20 CD K Homes Engineer SWPPP Release Ltr 4/20 PW COC Checks & Registers, Request & Copy 4/20 PW Update Coalinga City Engineer Monthly Rpt 4/20 PW Sunset Street Improvements 4/20 PW WWTP Yard Boxes & Ponds Rehab - Phase 1 4/20 PW Frame Park Improvements - Splash Pad 4/20 WP Booster Station Improvements 4/20 PW Phelps Avenue Improvements 4/20 PW RSTP Forest Ave 4/20 PW Van Ness Storm Drain Phase 2 4/20 Gale Ave Overlay	Tri-City Engineering	305-422-98970 101-404-86500 107-422-88100 107-422-88130 111-422-98910 503-521-98082 146-422-98223 501-503-88100 127-422-98901 305-422-98950 144-422-98986 110-424-98984	30,913.75 1,430.00 280.00 75.00 143.75 8,763.75 472.50 1,495.00 1,475.00 1,898.75 3,957.50 7,738.75 3,183.75
62897	5/5/2020 USBPDMAY01	1944 5/20 PD Social Media	U.S. Bank Corporate Payment Center	101-413-86030	219.00 219.00
62898	5/5/2020 118761798	1946 4/20 PD Gloves for Patrol	Uline	101-413-90070	160.54 160.54
62899	5/5/2020 CD-2020-20	1961 4/20 RDA 2000 Tax Allocation Bonds	Urban Futures, Inc	820-610-96512	1,350.00 1,350.00
62900	5/5/2020 046214	1991 4/20 PD Repair Back Gate Opener Arm	West Hills Machine Shop, Inc.	101-413-98040	93.93 93.93
62901	5/12/2020 503000036190 503000036190 503000036190 503000036190 503000036190 503000036190 503000036190 503000036190 503000036190 503000036190 503000036191	1068 4/20 SVC Employee Uniforms/First Aid Kits W4/22 4/20 PW Employee Uniforms/First Aid Kits W4/22 4/20 WP Employee Uniforms/First Aid Kits W4/22 4/20 PW Employee Uniforms/First Aid Kits W4/22 4/20 PW Employee Uniforms/First Aid Kits W4/22 4/20 WWP Employee Uniforms/First Aid Kits W4/22 4/20 PW Employee Uniforms/First Aid Kits W4/22 4/20 PW Employee Uniforms/First Aid Kits W4/22 4/20 SS Employee Uniforms/First Aid Kits W4/22 4/20 TR Employee Uniforms/First Aid Kits W4/22 4/20 PD Jail Blankets Cleaning Service W4/22	Aramark	101-431-70100 107-422-70100 501-503-70100 501-508-70100 502-510-70100 503-520-70100 503-521-70100 503-521-70440 504-535-70100 506-540-70100 101-413-70380	453.59 14.26 28.50 39.19 28.50 28.49 39.19 28.49 16.34 14.26 18.58 197.79
62902	5/12/2020 244542 244741 244741 244741 244741 244968 244968 244968 244968	1112 4/20 PD Vehicle Repair 4/20 PW Tires for Truck #22 4/20 PW Tires for Truck #22 4/20 PW Tires for Truck #22 4/20 PW Tires for Truck #22 5/20 PW Tires for Truck #58 5/20 PW Tires for Truck #58 5/20 PW Tires for Truck #58 5/20 PW Tires for Truck #58	Billingsley Tire Service	101-413-84060 107-422-84060 501-508-84060 502-510-84060 503-521-84060 107-422-84060 501-508-84060 502-510-84060 503-521-84060	602.99 125.00 65.29 65.30 65.30 65.29 54.21 54.20 54.20 54.20
62903	5/12/2020 0001760 0001760 0001760 0001760	1133 5/20 WP M&I Restoration 364AF 5/20 WP April 2020 Adj (Est 340AF/Act 364AF) 24AF 5/20 WP M&I Trinity 364AF 5/20 WP July 2020 Estimate 530AF	Bureau of Reclamation	501-503-80010 501-503-80010 501-503-80010 501-503-80010	63,093.18 7,942.48 2,281.92 43.68 52,825.10

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	10608849	5/20 HR Copier Lease		503-521-84010	2.47
	10608849	5/20 FIN Copier Lease		504-406-84010	3.49
	10608849	5/20 HR Copier Lease		504-535-84010	2.41
	10608849	5/20 HR Copier Lease		506-540-84010	4.34
	10608849	5/20 TR Copier Lease		506-540-84010	23.84
	10608849	5/20 HR Copier Lease		820-610-84010	2.01
62915	5/12/2020	02329	Michael K. Nunley & Associates, Inc.		13,144.08
	6818	3/20 WP Water System Analysis		501-503-88100	2,430.54
	6965	5/20 WP Water System Analysis		501-503-88100	10,713.54
62916	5/12/2020	1661	Mountain Valley Pest Control, Inc		78.00
	104485	4/20 BLDG Pest Control Service		101-432-84030	28.00
	104486	4/20 AP Pest Control Services		101-435-84030	50.00
62917	5/12/2020	1686	Northern Safety Co., Inc		542.90
	903937847	4/20 WWP Bathroom Supplies		503-520-70140	274.80
	903937847	4/20 WWP Bathroom Supplies		503-520-84073	221.28
	903940231	4/20 WP Hand Sanitizer		501-503-84072	23.41
	903940231	4/20 WWP Hand Sanitizer		503-520-84073	23.41
62918	5/12/2020	1690	NTU Technologies, Inc.		5,158.44
	11076	4/20 WP Chemical Polymer		501-503-70270	5,158.44
62919	5/12/2020	1695	Office Depot		216.30
	482471678001	4/20 PD Office Supplies		101-413-70010	202.16
	482476193001	4/20 PD Office Supplies		101-413-70010	14.14
62920	5/12/2020	1692	O'Reilly Automotive, Inc.		654.52
	4316-329314	4/20 PW Parts & Supplies for Truck #28		107-422-84060	20.93
	4316-329314	4/20 PW Parts & Supplies for Truck #28		501-508-84060	20.93
	4316-329314	4/20 PW Parts & Supplies for Truck #28		502-510-84060	20.92
	4316-329314	4/20 PW Parts & Supplies for Truck #28		503-521-84060	20.92
	4316-329753	4/20 PW Anti Freeze & Filter for Truck #85		501-508-84060	28.34
	4316-329753	4/20 PW Anti Freeze & Filter for Truck #85		503-521-84060	28.34
	4316-329923	4/20 FD Fuel Filter for Truck #7206		101-416-84060	76.96
	4316-329924	4/20 PW Parts & Supplies for Truck #58		107-422-84060	61.56
	4316-329924	4/20 PW Parts & Supplies for Truck #58		501-508-84060	61.56
	4316-329924	4/20 PW Parts & Supplies for Truck #58		502-510-84060	61.55
	4316-329924	4/20 PW Parts & Supplies for Truck #58		503-521-84060	61.55
	4316-330361	4/20 PW Wiper Blades for Truck #95		101-440-84060	52.59
	4316-330652	4/20 WP Parts for Truck #53		501-503-84060	84.50
	4316-331681	4/20 PW Fix a Flat for Truck #40		101-440-84060	18.50
	4316-332001	4/20 PW WHL BRG for Truck #39		101-440-84060	35.37
62921	5/12/2020	1513	Pacific Telemanagement Services		100.00
	2043603	3/20 PD Jail Pay Phone Service		101-413-72030	100.00
62922	5/12/2020	1722	PG&E 1533-5		65,051.57
	050120	4893477005 NE 11 20 15 Telecom Bldg		101-413-72020	48.23
	050120	7053841272 300 W Elm FD Lights		101-416-72020	1,375.31
	050120	705841037 7th & Elm FD Horn		101-416-72020	68.32
	050120	795617993 240 N 6th St		101-432-72020	547.41
	050120	7053841516 PD/Jail/City Hall		101-432-72020	3,532.48
	050120	7053841771 27500 Phelps Ave Ste 1		101-435-72020	59.21
	050120	7053841899 27500 Phelps Ave Ste 19		101-435-72020	59.31
	050120	7053841565 NW Cor Phelps-Airport Lights		101-435-72020	997.20
	050120	7053841921 Sunset & Washington-Wtr Ftn		101-440-72011	102.03
	050120	7054189141 Sunset & 5th Ave		101-440-72011	12.44
	050120	7053841936 408 S 5th Lynch Park		101-440-72011	13.79
	050120	7053841050 5th & Cedar Tower Clock		101-440-72011	34.84
	050120	7053841177 300 Coalinga Plaza Ped Frm Prk		101-440-72011	29.06

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	050120	7053841157 240 W Elm Storage Bldg		107-422-72021	34.91
	050120	7053841694 160 W Elm		107-422-72021	28.66
	050120	7053841349 160 W Elm		107-422-72021	22.78
	050120	705381308 Van Ness & Elm		107-422-72021	37.57
	050120	7053841379 Polk & Forest Ave		107-422-72021	66.04
	050120	3443128925 TR 5140 Sandalwood Const Jayne & Wil		107-422-72021	22.78
	050120	7053841538 160 W Elm Street Light Inv Proj		107-422-72021	41.05
	050120	7053841014 160W Elm Arpt 3144 Term Bldg		107-422-72021	19.11
	050120	7053841881 140 E Durian Prkg Lot Lights		107-422-72021	18.31
	050120	1638874976 25 1/2 W Polk		107-422-72021	62.17
	050120	7053841990 160 W Elm		107-422-72021	19.11
	050120	7053841848 SE Juniper Rdg Sprinklers		107-422-72021	20.65
	050120	7053841501 410 El Rancho Blvd		107-422-72021	20.85
	050120	7053841023 Monterey & Tyler Clock		107-422-72021	9.86
	050120	7053841842 350 El Rancho Blvd Irrigation Ctrl		107-422-72021	9.86
	050120	7053841791 745 W Forest Ave Landscape		107-422-72021	9.86
	050120	7053841485 Washington & Fresno		107-422-72021	9.91
	050120	7053841619 Monterey & Tyler		107-422-72021	10.07
	050120	7053841439 Phelps & La Cuesta		107-422-72021	10.94
	050120	7053841022 160W Elm Arpt 3144 Term Bldg		107-422-72021	92.22
	050120	3443128775 TR 5208 Spano Ent Posa Chanet		107-422-72021	11.39
	050120	3443128372 TR 5246 Phase I Stallion Sprg Sac & Frs		107-422-72021	48.39
	050120	3443128591 City Sunset St Project PM#30257800		107-422-72021	88.19
	050120	3289090333 260 1/2 Cambridge Ave		107-422-72021	113.03
	050120	7053841206 Crn Posa & San Sim Lift Station		107-422-72021	9.86
	050120	7053841555 TR 5451 Warthan & Meadows		107-422-72021	782.94
	050120	7053841016 160W Elm Arpt 3144 Term Bldg		107-422-72021	825.16
	050120	7053841008 160W Elm Arpt 3144 Term Bldg		107-422-72021	2,628.64
	050120	7053841026 160W Elm Arpt 3144 Term Bldg		107-422-72021	176.97
	050120	7053841979 City Yard		107-422-72021	191.16
	050120	7053841253 Cambridge & Joaquin		107-422-72021	193.61
	050120	7053841204 SE Crn 1st & Forest Landscap Trees		107-422-72021	9.86
	050120	7053841505 Cambridge & Elm Hwy 198		107-422-72021	239.78
	050120	7053841429 TR 5339 Dorothy Allen Est		107-422-72021	332.77
	050120	3443128411 TR 5208 Spano Ent Posa Chanet		107-422-72021	99.59
	050120	7053841535 160 W Elm Street Light Inv Proj		107-422-72021	127.84
	050120	3443128041 TR 5246 Phase II Stallion Spr		107-422-72021	130.93
	050120	9713313248 25 1/2 W polk Traffic Control		107-422-72021	75.35
	050120	7053841397 Cambridge & Elm Hwy 198		107-422-72021	132.61
	050120	3249826069 TR 4492 Fox Hollow II		107-422-72021	68.33
	050120	7053841004 160W Elm Arpt 3144 Term Bldg		107-422-72021	292.49
	050120	7053841909 200 El Rancho Blvd Irrigation Ctrl		107-422-72021	9.86
	050120	7053841002 160W Elm Arpt 3144 Term Bldg		107-422-72021	937.71
	050120	7050007234 Coolidge N Hachman		107-422-72021	8.57
	050120	7053841536 160 W Elm Street Light Inv Proj		107-422-72021	86.45
	050120	7053841534 160 W Elm Street Light Inv Proj		107-422-72021	84.68
	050120	3443128611 TR 4492 Fox Hollow II @ Frst & Cox		107-422-72021	45.55
	050120	7054518044 Coolidge N Hachman		107-422-72021	8.57
	050120	7053841244 TR 5344 Promontory Point		107-422-72021	173.49
	050120	7053841913 N/S Valley St Lights		107-422-72021	42.86
	050120	7053841661 Forest & 5th		107-422-72021	7.73
	050120	7053841365 Longhollow & Echo Canyon		107-422-72021	42.18
	050120	7053841518 NW NW 31 20 16 Chlorine Booster		501-503-72020	21.21
	050120	7053841131 SW Crn Gale & Derrick Wtr Mtr		501-503-72020	9.86
	050120	7053841526 Palmer Ave		501-503-72020	38,604.65
	050120	7053841036 NE SW 26 19 15 Booster Station		501-503-72020	2,109.37
	050120	7053841171 SW SW 7 20 15 Booster Station		501-503-72020	186.82
	050120	7053841684 NW NW 11 20 15 Water Dept		501-503-72020	35.17
	050120	7053841864 NE SW 31 20 15 Water Ctrl		501-503-72020	18.60

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	050120	7053841615 SW SW SW 18 20 16 Reservoir		501-503-72020	15.53
	050120	7053841979 City Yard		501-508-72020	191.17
	050120	7053841312 Thompson Btwn Valley & Polk		502-510-72020	36.45
	050120	7053841466 Fres Alley Tyler & Polk		502-510-72020	59.48
	050120	7053841657 Behind 595 Roosevelt Alley Light		502-510-72020	32.71
	050120	7053841697 Baker Alley		502-510-72020	87.81
	050120	7053841574 Coalinga Alley Madison & Mont		502-510-72020	56.66
	050120	7053841361 Alley S Pleasant & E Warthan		502-510-72020	37.28
	050120	7053841243 Pine Alley		502-510-72020	52.12
	050120	7053841979 City Yard		502-510-72020	191.17
	050120	7053841102 N end of Malple St		502-510-72020	40.42
	050120	7053841358 College Alley S Side Cat Pro		502-510-72020	34.43
	050120	7053841123 Cherry Ln		502-510-72020	75.12
	050120	7053841783 California Alley		502-510-72020	57.17
	050120	7053841066 NE Crn Harvard & College		502-510-72020	39.88
	050120	7056603692 SE 33 20 15 WWP		503-520-72020	1,226.07
	050120	7052100780 NE SE 33 20 15 WWP		503-520-72020	5,481.07
	050120	7053841367 Sewer Lift Station Kim		503-521-72020	31.33
	050120	7053841845 Sewer Lift Station Polk		503-521-72020	231.15
	050120	7053841194 Sewer Lift Pump Echo		503-521-72020	232.51
	050120	7053841979 City Yard		503-521-72020	191.17
	050120	7053841328 Sewer Lift Pump P/L		503-521-72020	192.31
62929	5/12/2020	1708	PG&E Payment Processing Center		10,191.47
	8050-043020	4/20 Gas Transmission - Reservation		502-510-80020	7,483.91
	8050-043020	4/20 Gas Transmission - Volumetric		502-510-80020	2,707.56
62930	5/12/2020	1733	Price Paige & Company		2,535.00
	17265	4/20 FY 2019 Long Term Debt Accounting		150-751-96501	861.90
	17265	4/20 FY 2019 Long Term Debt Accounting		150-752-96502	836.55
	17265	4/20 FY 2019 Long Term Debt Accounting		150-753-96503	836.55
62931	5/12/2020	02318	Quadient Finance USA, Inc.		300.00
	43020	4/20 FIN Postage		501-406-70030	120.00
	43020	4/20 FIN Postage		502-406-70030	105.00
	43020	4/20 FIN Postage		503-406-70030	69.00
	43020	4/20 FIN Postage		504-406-70030	6.00
62932	5/12/2020	02280	Raman Kapahi		4,974.75
	COA 20-02	5/20 WP PSM/RMP Development		501-503-88100	4,974.75
62933	5/12/2020	1771	RMA Geoscience, Inc		3,696.50
	10766	4/20 PW Forest/Truman & Baker #19G-0594-0		305-422-98950	2,946.00
	10767	4/20 PW Phelps Ave Improvement #19G-0593-0		127-422-98901	750.50
62934	5/12/2020	1931	Trans Union LLC		50.00
	04029429	4/20 PD MMJ Backgrounds		101-413-90070	50.00
62935	5/12/2020	1943	Tyler Technologies, Inc		1,480.00
	025-292736	4/20 EnerGov		101-406-88040	15.00
	025-292736	4/20 EnerGov		107-422-88040	7.50
	025-292736	4/20 EnerGov		110-424-88040	7.50
	025-292736	4/20 EnerGov		125-422-88040	7.50
	025-292736	4/20 EnerGov		127-422-88040	7.50
	025-292736	4/20 EnerGov		130-451-88040	7.50
	025-292736	4/20 EnerGov		140-422-88040	7.50
	025-292736	4/20 EnerGov		501-406-88040	93.75
	025-292736	4/20 EnerGov		502-406-88040	93.75
	025-292736	4/20 EnerGov		503-406-88040	93.75
	025-292736	4/20 EnerGov		504-406-88040	18.75
	025-292736	4/20 EnerGov		506-540-88040	7.50
	025-292736	4/20 EnerGov		820-610-88040	7.50

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	045-298726	4/20 Executime		101-406-88040	23.40
	045-298726	4/20 Executime		107-422-88040	11.70
	045-298726	4/20 Executime		110-424-88040	11.70
	045-298726	4/20 Executime		125-422-88040	11.70
	045-298726	4/20 Executime		127-422-88040	11.70
	045-298726	4/20 Executime		130-451-88040	11.70
	045-298726	4/20 Executime		140-422-88040	11.70
	045-298726	4/20 Executime		501-406-88040	146.25
	045-298726	4/20 Executime		502-406-88040	146.25
	045-298726	4/20 Executime		503-406-88040	146.25
	045-298726	4/20 Executime		504-406-88040	29.25
	045-298726	4/20 Executime		506-540-88040	11.70
	045-298726	4/20 Executime		820-610-88040	11.70
	045-299743	4/20 Executime		101-406-88040	20.80
	045-299743	4/20 Executime		107-422-88040	10.40
	045-299743	4/20 Executime		110-424-88040	10.40
	045-299743	4/20 Executime		125-422-88040	10.40
	045-299743	4/20 Executime		127-422-88040	10.40
	045-299743	4/20 Executime		130-451-88040	10.40
	045-299743	4/20 Executime		140-422-88040	10.40
	045-299743	4/20 Executime		501-406-88040	130.00
	045-299743	4/20 Executime		502-406-88040	130.00
	045-299743	4/20 Executime		503-406-88040	130.00
	045-299743	4/20 Executime		504-406-88040	26.00
	045-299743	4/20 Executime		506-540-88040	10.40
	045-299743	4/20 Executime		820-610-88040	10.40
62938	5/12/2020	1958	Univar USA INC		2,207.25
	FO915738	4/20 WP Chemical Removal		501-503-88100	2,207.25
62939	5/12/2020	1973	Verizon Wireless Services, LLC		1,455.39
	9852878805	4/20 PD MDT Air Card (417865000-00001)		101-413-72030	38.01
	9853659797	4/20 CD 630-2536 (516264995-00001)		101-404-72030	54.11
	9853659797	4/20 SVC Center - 698-4142 (516264995-00001)		101-431-72030	45.02
	9853659797	4/20 AP 381-1120 Acct 516264995-00001		101-435-72030	38.71
	9853659797	4/20 PW 381-1988 40% Acct 516264995-00001		501-406-72030	7.69
	9853659797	4/20 WP Router-1 383-4004 Acct 516264995-00001		501-503-72030	58.52
	9853659797	4/20 WP Router-2 383-4119 Acct 516264995-00001		501-503-72030	95.12
	9853659797	4/20 PW Director 20% 341-4461 Acct 516264995-00		501-503-72030	7.33
	9853659797	4/20 WP iPad-2 383-4121 Acct 516264995-00001		501-503-72030	54.11
	9853659797	4/20 WP Primary 383-4514 Acct 516264995-00001		501-503-72030	54.11
	9853659797	4/20 WP On-call 341-9613 Acct 516264995-00001		501-503-72030	54.11
	9853659797	4/20 WP iPad-1 978-2846 Acct 516264995-00001		501-503-72030	45.02
	9853659797	4/20 PW UB Tablet 4 34% 401-9315 (516264995-000		501-508-72030	19.50
	9853659797	4/20 PW Director 20% 341-4461 Acct 516264995-00		501-508-72030	7.34
	9853659797	4/20 PW UB Tablet 6 34% 401-9323 (516264995-000		501-508-72030	19.50
	9853659797	4/20 PW Stand by 34% 383-4014 Acct 516264995-00		501-508-72030	10.25
	9853659797	4/20 PW Tablet 34% 240-3695 Acct 516264995-0000		501-508-72030	12.67
	9853659797	4/20 PW Superv 34% 974-1257 Acct 516264995-000		501-508-72030	18.03
	9853659797	4/20 PW UB Tablet 1 34% 401-9110 (516264995-000		501-508-72030	19.50
	9853659797	4/20 PW UB Tablet 5 34% 401-9321 (516264995-000		501-508-72030	19.50
	9853659797	4/20 PW UB Tablet 2 34% 401-9271 (516264995-000		501-508-72030	19.50
	9853659797	4/20 PW UB Tablet 3 34% 401-9312 (516264995-000		501-508-72030	19.50
	9853659797	4/20 PW 381-1988 35% Acct 516264995-00001		502-406-72030	7.69
	9853659797	4/20 Field Supervisor 50% Acct 516264995-00001		502-510-72030	34.13
	9853659797	4/20 PW Superv 33% 974-1257 Acct 516264995-000		502-510-72030	18.04
	9853659797	4/20 PW UB Tablet 3 33% 401-9312 (516264995-000		502-510-72030	19.51
	9853659797	4/20 PW UB Tablet 6 33% 401-9323 (516264995-000		502-510-72030	19.51
	9853659797	4/20 PW Tablet 33% 240-3695 Acct 516264995-0000		502-510-72030	12.67
	9853659797	4/20 PW UB Tablet 5 33% 401-9321 (516264995-000		502-510-72030	19.51

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	9853659797	4/20 PW Stand by 33% 383-4014 Acct 516264995-00		502-510-72030	10.25
	9853659797	4/20 PW Director 20% 341-4461 Acct 516264995-00		502-510-72030	7.34
	9853659797	4/20 PW UB Tablet 4 33% 401-9315 (516264995-000		502-510-72030	19.51
	9853659797	4/20 PW UB Tablet 1 33% 401-9110 (516264995-000		502-510-72030	19.51
	9853659797	4/20 PW UB Tablet 2 33% 401-9271 (516264995-000		502-510-72030	19.51
	9853659797	4/20 PW 381-1988 23% Acct 516264995-00001		503-406-72030	7.69
	9853659797	4/20 PW Director 20% 341-4461 Acct 516264995-00		503-520-72030	7.34
	9853659797	4/20 WWP 341-3958 Acct 516264995-00001		503-520-72030	12.46
	9853659797	4/20 WWP Wifi 383-4044 Acct 516264995-00001		503-520-72030	42.92
	9853659797	4/20 PW UB Tablet 6 33% 401-9323 (516264995-000		503-521-72030	19.51
	9853659797	4/20 PW UB Tablet 1 33% 401-9110 (516264995-000		503-521-72030	19.51
	9853659797	4/20 PW UB Tablet 3 33% 401-9312 (516264995-000		503-521-72030	19.51
	9853659797	4/20 PW UB Tablet 2 33% 401-9271 (516264995-000		503-521-72030	19.51
	9853659797	4/20 PW UB Tablet 4 33% 401-9315 (516264995-000		503-521-72030	19.51
	9853659797	4/20 PW UB Tablet 5 33% 401-9321 (516264995-000		503-521-72030	19.51
	9853659797	4/20 PW Director 20% 341-4461 Acct 516264995-00		503-521-72030	7.33
	9853659797	4/20 PW Stand by 33% 383-4014 Acct 516264995-00		503-521-72030	10.25
	9853659797	4/20 PW Tablet 33% 240-3695 Acct 516264995-0000		503-521-72030	12.67
	9853659797	4/20 PW Superv 33% 974-1257 Acct 516264995-000		503-521-72030	18.04
	9853659797	4/20 Field Supervisor 50% Acct 516264995-00001		503-521-72030	34.12
	9853659797	4/20 PW 381-1988 2% Acct 516264995-00001		504-406-72030	7.68
	9853659797	4/20 Transit 246-1403 Acct 516264995-00001		506-540-72030	38.71
	9853659797	4/20 Transit M.Garcia 246-6243 Acct 516264995-000		506-540-72030	101.74
	9853659797	4/20 Transit 246-0331 Acct 516264995-00001		506-540-72030	113.05
62943	5/12/2020	1993	West Hills Oil, Inc.		7,769.18
	66758	4/20 CD Fuel for April 2020		101-404-70160	34.20
	66759	4/20 TR Fuel for April 2020		506-540-70160	295.01
	66760	4/20 PD Fuel for April 2020		101-413-70160	2,576.65
	66761	4/20 PW Fuel for April 2020		101-440-70160	388.07
	66761	4/20 PW Fuel for April 2020		107-422-70160	260.18
	66761	4/20 WP Fuel for April 2020		501-503-70160	95.32
	66761	4/20 PW Fuel for April 2020		501-508-70160	388.08
	66761	4/20 PW Fuel for April 2020		502-510-70160	388.08
	66761	4/20 PW Fuel for April 2020		503-521-70160	388.07
	66762	4/20 WP Fuel for April 2020		501-503-70160	574.16
	66762	4/20 WWP Fuel for April 2020		503-520-70160	143.54
	66763	4/20 FIN Fuel for April 2020		501-406-70160	203.55
	66763	4/20 FIN Fuel for April 2020		502-406-70160	178.10
	66763	4/20 FIN Fuel for April 2020		503-406-70160	117.04
	66763	4/20 FIN Fuel for April 2020		504-406-70160	10.18
	66764	4/20 PW Fuel for April 2020		101-440-70160	229.49
	66764	4/20 PW Fuel for April 2020		107-422-70160	17.51
	66764	4/20 PW Fuel for April 2020		501-508-70160	229.50
	66764	4/20 PW Fuel for April 2020		502-510-70160	229.49
	66764	4/20 PW Fuel for April 2020		503-521-70160	229.49
	66765	4/20 SS Fuel for April 2020		504-535-70160	793.47
62945	5/12/2020	1997	Westside Supply		872.00
	11464	4/20 PW Backflow Parts		501-508-70140	231.16
	11477	4/20 WWP Misc Supplies		503-520-70140	113.78
	11498	4/20 PW Backflow Parts/Water Leak Parts		501-508-70140	134.67
	11516	4/20 WP Misc Supplies		501-503-70140	50.34
	11519	4/20 PW Backflow Parts		501-508-70140	150.86
	11543	4/20 PW Irrigation Parts for Medians		107-422-84050	79.19
	P200430	4/20 PW Cylinder Rental		501-508-70140	40.00
	S200430	4/20 SVC Cylinder Rental		101-431-70150	24.00
	W200430	4/20 WP Equipment/Cylinder Rental		501-503-82030	32.00
	WW200430	4/20 WWP Equipment/Cylinder Rental		503-520-82030	16.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
62946	5/12/2020	1362	Wolseley Investments, Inc Ferguson Enterprises Inc. 1423		6,734.53
	1523787	2/20 PW Water Parts & Supplies		501-508-70140	5,938.77
	1544269	5/20 WWP 6' WV/Sewer Parts		503-520-70140	732.55
	1544281	5/20 WWP 6' Sewer Tee		503-520-70140	63.21
62947	5/19/2020	1009	Abbey Door Services		8,900.00
	13533	5/20 FD Door 1 Repairs		101-416-84030	8,900.00
62948	5/19/2020	02150	Alco Services		218.75
	12372	4/20 FD Washing Machine Belt Repair		101-416-84030	171.25
	12383	5/20 FD Washing Machine Belt Repair		101-416-84030	47.50
62949	5/19/2020	02320	AM Consulting Engineers, Inc.		4,600.00
	2020-082	5/20 WWP Urban Water Management Plan		503-520-88100	4,600.00
62950	5/19/2020	1063	Anthony Uribe		1,307.65
	0001792	4/20 WP Reimbursement for Basin 1 & 2 Lighting		501-503-84030	1,307.65
62951	5/19/2020	1068	Aramark		776.89
	503000040401	4/20 SVC Employee Uniforms/First Aid Kit W4/29		101-431-70100	14.26
	503000040401	4/20 PW Employee Uniforms/First Aid Kit W4/29		107-422-70100	28.50
	503000040401	4/20 WP Employee Uniforms/First Aid Kit W4/29		501-503-70100	39.19
	503000040401	4/20 PW Employee Uniforms/First Aid Kit W4/29		501-508-70100	28.50
	503000040401	4/20 PW Employee Uniforms/First Aid Kit W4/29		502-510-70100	28.49
	503000040401	4/20 WWP Employee Uniforms/First Aid Kit W4/29		503-520-70100	39.19
	503000040401	4/20 PW Employee Uniforms/First Aid Kit W4/29		503-521-70100	28.49
	503000040401	4/20 PW Employee Uniforms/First Aid Kit W4/29		503-521-70440	16.34
	503000040401	4/20 SS Employee Uniforms/First Aid Kit W4/29		504-535-70100	14.26
	503000040401	4/20 TR Employee Uniforms/First Aid Kit W4/29		506-540-70100	18.58
	503000044172	5/20 BLDG Employee Uniforms (Coverall & Mats) W		101-432-84030	13.50
	503000044172	5/20 PW Employee Uniforms (Coverall & Mats) W5/		502-510-70010	54.00
	503000044184	5/20 SVC Employee Uniforms/First Aid Kit W5/6		101-431-70100	14.26
	503000044184	5/20 PW Employee Uniforms/First Aid Kit W5/6		107-422-70100	28.50
	503000044184	5/20 WP Employee Uniforms/First Aid Kit W5/6		501-503-70100	39.19
	503000044184	5/20 PW Employee Uniforms/First Aid Kit W5/6		501-508-70100	28.50
	503000044184	5/20 PW Employee Uniforms/First Aid Kit W5/6		502-510-70100	28.49
	503000044184	5/20 WWP Employee Uniforms/First Aid Kit W5/6		503-520-70100	39.19
	503000044184	5/20 PW Employee Uniforms/First Aid Kit W5/6		503-521-70100	28.49
	503000044184	5/20 PW Employee Uniforms/First Aid Kit W5/6		503-521-70440	16.34
	503000044184	5/20 SS Employee Uniforms/First Aid Kit W5/6		504-535-70100	14.26
	503000044184	5/20 TR Employee Uniforms/First Aid Kit W5/6		506-540-70100	18.58
	503000044185	5/20 PD Jail Blankets Cleaning Service W5/6		101-413-70380	197.79
62953	5/19/2020	1079	AT&T		33.03
	050120	5/20 PW Lift Station		503-521-72030	33.03
62954	5/19/2020	02069	AT&T 2005		1,767.54
	000014760331	5/20 PD Multi-line 559-935-8496		101-413-72030	332.64
	000014760331	5/20 PD Crime Tip Line 559-935-3206		101-413-72030	20.89
	000014760331	5/20 PD 559-935-6008		101-413-72030	19.89
	000014760331	5/20 PD Business Alarm 559-935-0359		101-413-72030	20.89
	000014760331	5/20 PD Chief 559-935-4210		101-413-72030	40.13
	000014760331	5/20 PD Multi-line 559-935-8497		101-413-72030	332.64
	000014760331	5/20 FD 559-935-1651		101-416-72030	98.87
	000014760331	5/20 Graffiti Hotline 559-935-3282		101-432-72030	19.23
	000014760331	5/20 City Hall Modem 559-934-1306		101-432-72030	40.13
	000014760331	5/20 Admin Fax 559-935-0789		101-432-72030	213.25
	000014760331	5/20 City Hall Main 559-935-1532		101-432-72030	241.77
	000014760331	5/20 Bldg. Maint. 559-935-3050		101-432-72030	32.98
	000014760331	5/20 AP Maint. 559-935-8594		101-435-72030	19.23
	000014760331	5/20 AP Weather 559-935-5960		101-435-72030	76.94
	000014760331	5/20 WP 559-935-1889		501-503-72030	20.89

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	000014760331	5/20 WP Alarm 559-935-3022		501-503-72030	59.37
	000014760331	5/20 PW Yard 559-935-1185		502-510-72030	95.88
	000014760331	5/20 Sewer Plant 559-935-2275		503-520-72030	19.24
	000014760331	5/20 New Lift Station 559-935-1896		503-521-72030	20.90
	000014760331	5/20 WWP Lift Station 559-935-5518		503-521-72030	20.89
	000014760331	5/20 Echo Canyon Lift Station 559-935-1875		503-521-72030	20.89
62956	5/19/2020	02097	AT&T 2006		122.42
	000014760359	5/20 PD Dispatch 559-935-1525		101-413-72030	61.00
	000014760359	5/20 Courthouse 559-935-1560		101-432-72030	40.13
	000014760359	5/20 PW 559-935-5004		107-422-72030	5.33
	000014760359	5/20 PW 559-935-5004		501-508-72030	5.32
	000014760359	5/20 PW 559-935-5004		502-510-72030	5.32
	000014760359	5/20 PW 559-935-5004		503-521-72030	5.32
62957	5/19/2020	02080	AT&T 4050		1,146.77
	000014756269	5/20 Internet Svc Acct 9391064050		101-413-72030	678.71
	000014756269	5/20 Internet Svc Acct 9391064050		101-432-72030	70.21
	000014756269	5/20 Internet Svc Acct 9391064050		101-432-72030	6.32
	000014756269	5/20 Internet Svc Acct 9391064050		101-432-72030	46.34
	000014756269	5/20 Internet Svc Acct 9391064050		101-432-72030	33.13
	000014756269	5/20 Internet Svc Acct 9391064050		107-422-72030	0.59
	000014756269	5/20 Internet Svc Acct 9391064050		107-422-72030	7.02
	000014756269	5/20 Internet Svc Acct 9391064050		501-406-72030	84.25
	000014756269	5/20 Internet Svc Acct 9391064050		501-503-72030	3.13
	000014756269	5/20 Internet Svc Acct 9391064050		501-503-72030	10.53
	000014756269	5/20 Internet Svc Acct 9391064050		501-508-72030	2.31
	000014756269	5/20 Internet Svc Acct 9391064050		501-508-72030	7.02
	000014756269	5/20 Internet Svc Acct 9391064050		502-406-72030	73.72
	000014756269	5/20 Internet Svc Acct 9391064050		502-510-72030	17.55
	000014756269	5/20 Internet Svc Acct 9391064050		502-510-72030	2.33
	000014756269	5/20 Internet Svc Acct 9391064050		503-406-72030	42.13
	000014756269	5/20 Internet Svc Acct 9391064050		503-520-72030	14.04
	000014756269	5/20 Internet Svc Acct 9391064050		503-520-72030	1.32
	000014756269	5/20 Internet Svc Acct 9391064050		503-521-72030	0.88
	000014756269	5/20 Internet Svc Acct 9391064050		503-521-72030	14.04
	000014756269	5/20 Internet Svc Acct 9391064050		504-406-72030	4.21
	000014756269	5/20 Internet Svc Acct 9391064050		504-535-72030	0.86
	000014756269	5/20 Internet Svc Acct 9391064050		506-540-72030	23.87
	000014756269	5/20 Internet Svc Acct 9391064050		506-540-72030	1.54
	000014756269	5/20 Internet Svc Acct 9391064050		820-610-72030	0.72
62959	5/19/2020	1106	Best Uniforms		315.24
	013120	1/20 PD Duty Belt Equipment		101-413-70101	315.24
62960	5/19/2020	1112	Billingsley Tire Service		3,569.81
	244785	4/20 FD Tires for Truck #7208		101-416-84060	2,242.89
	244978	5/20 FD Tires for Truck #C170		101-416-84060	942.76
	244982	5/20 PD Patrol Vehicle Maintenance #C15		101-413-84060	384.16
62961	5/19/2020	02279	Bush Engineering, Inc		183,224.79
	051220	5/20 PW Ret #6 Phelps Ave Improvements		127-000-10003	-9,643.40
	051220	5/20 PW Prog Pmt #6		127-422-98901	192,868.19
62962	5/19/2020	1192	Chemtrade Chemicals US LLC		4,648.49
	92889268	5/20 WP Chemical Alum Sulfate		501-503-70240	4,648.49
62963	5/19/2020	1224	Coalinga Hardware		63.10
	793472	4/20 FD Utility Blade/Electric Tape		101-416-70060	30.00
	793692	5/20 FD Broom Handle Replacement		101-416-70060	20.69
	793695	5/20 FD Chainsaw Oil		101-416-70060	12.41

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62964	5/19/2020	02323	Deluxe Small Business Sales, Inc.		1,513.13
	02047052974	3/20 FIN 4000 Count of AP Checks		101-406-70010	45.39
	02047052974	3/20 FIN 4000 Count of AP Checks		501-406-70010	605.25
	02047052974	3/20 FIN 4000 Count of AP Checks		502-406-70010	529.60
	02047052974	3/20 FIN 4000 Count of AP Checks		503-406-70010	302.63
	02047052974	3/20 FIN 4000 Count of AP Checks		504-406-70010	30.26
62965	5/19/2020	1288	Department of Justice		2,008.98
	448259	5/20 PD Fingerprints		101-413-90070	81.00
	449207	5/20 HR Fingerprints		101-408-89070	51.00
	450936	5/20 PD DOJ Clets Line for Jan, Feb, March 2020		101-413-88100	1,876.98
62966	5/19/2020	02331	Derek Martina		1,012.51
	9348	4/20 WP AC Maintenance for Ammonia Chiller		501-503-84030	1,012.51
62967	5/19/2020	1356	Fastenal Company		455.70
	CALEM333250	5/20 FD Lysol/5 Gal Hand Sanitizer		101-415-70440	455.70
62968	5/19/2020	1407	Fresno County Sheriff		335.82
	SO17462	5/20 PD RMS/JMS/CAD - April 2020		101-413-88100	335.82
62969	5/19/2020	02091	Frisch Engineering, Inc.		2,142.50
	8707-1812d	5/20 WP SCADA Engineering Service for April 2020		501-503-98441	2,142.50
62970	5/19/2020	1422	GCS Environmental Equipment Services		659.47
	21350	4/20 SS Filter & Gutter Brooms		504-535-84060	659.47
62971	5/19/2020	1424	Geil Enterprises, INC		1,838.48
	381177	5/20 BLDG Monthly Janitorial Service		101-432-84030	1,838.48
62972	5/19/2020	1445	Grainger		65.03
	9457577006	2/20 WP Parts for Basin 2		501-503-70140	65.03
62973	5/19/2020	02312	Jeff T Jones		649.47
	16005	5/20 PD Computer Services		101-413-88040	432.98
	16007	5/20 PD Computer Services		101-413-88040	216.49
62974	5/19/2020	1565	KRC Safety CO., INC.		2,400.00
	46630	5/20 PW COVID-19 Message Boards		101-440-82030	2,400.00
62975	5/19/2020	1574	Landon Investment Co., Inc.		35.21
	10098	5/20 FD Amb Meal		101-416-75010	35.21
62976	5/19/2020	1579	Law & Associates		900.00
	1903	5/20 HR Background for Police Candidate		101-408-89080	900.00
62977	5/19/2020	1593	Life Assist, Inc.		2,913.58
	1001195	5/20 FD Medical Supplies		101-416-75000	1,898.27
	997860	4/20 FD Medical Supplies		101-416-75000	61.57
	997927	4/20 FD Medical Supplies		101-416-75000	795.10
	999988	5/20 FD Medical Supplies		101-416-75000	158.64
62978	5/19/2020	1661	Mountain Valley Pest Control, Inc		194.00
	104481	4/20 WP Pest Control Service		501-503-84030	45.00
	104482	4/20 WWP Pest Control Service		503-520-84030	30.00
	104483	4/20 PD Pest Control Service		101-413-88100	56.00
	104484	4/20 PW Pest Control Service		503-521-84030	35.00
	104487	4/20 FD Pest Control Service		101-416-84050	28.00
62979	5/19/2020	02128	N.A.G. Industries		1,026.21
	838	4/20 PD PPE Supplies		101-413-70101	1,026.21
62980	5/19/2020	1695	Office Depot		110.04
	488546092001	5/20 PD Office Supplies		101-413-70010	66.04
	488631516001	5/20 CD Office Supplies		101-404-70010	36.81

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	488631516001	5/20 FIN Office Supplies		101-406-70010	0.21
	488631516001	5/20 FIN Office Supplies		501-406-70010	2.88
	488631516001	5/20 FIN Office Supplies		502-406-70010	2.52
	488631516001	5/20 FIN Office Supplies		503-406-70010	1.44
	488631516001	5/20 FIN Office Supplies		504-406-70010	0.14
62981	5/19/2020	1692	O'Reilly Automotive, Inc.		160.02
	4316-315993	10/19 FD Sealed Beam		101-416-84060	35.37
	4316-317643	11/19 FD Trans Fluid		101-416-84060	6.53
	4316-322310	1/20 PW Hex Bit Set for Truck #26		107-422-84060	5.45
	4316-322310	1/20 PW Hex Bit Set for Truck #26		501-508-84060	5.45
	4316-322310	1/20 PW Hex Bit Set for Truck #26		502-510-84060	5.44
	4316-322310	1/20 PW Hex Bit Set for Truck #26		503-521-84060	5.44
	4316-323654	1/20 FD Wiper Blades & Hood Support for Truck#143		101-416-84060	88.95
	4316-328197	3/20 PD Hardware Kit for Patrol # C32		101-413-84060	7.39
62982	5/19/2020	1721	PG&E		16,198.31
	0624-043020	5/20 PW Gas Delivery SE 31 20 15 HWY (700175090		502-510-80020	16,198.31
62983	5/19/2020	02047	PRAXAIR DISTRIBUTION, INC.		497.70
	96425922	4/20 FD Oxygen		101-416-75000	497.70
62984	5/19/2020	1737	ProForce Law Enforcement		2,461.83
	409424	5/20 PD Magazines		105-413-98041	2,461.83
62985	5/19/2020	1754	Raney Planning & Management Inc		447.18
	1748E-4	5/20 CD 150 S. Hachman Subdivision Map CEQA Wor		101-404-86500	447.18
62986	5/19/2020	1755	Raul Herrera		200.00
	COALPD-MAR18-20	3/20 HR Polygraph - J. Hernandez		101-408-89050	200.00
62987	5/19/2020	02048	RSG, Inc.		592.50
	I006137	4/20 SA Admin Services		820-610-88100	592.50
62988	5/19/2020	1804	San Luis & Delta-Mendota		31,963.56
	050920	6/20 WP June 2020 Estimate 420 AF		501-503-80010	30,235.80
	050920	4/20 WP April 2020 Adj (Est 34AF/Act 364AF) 24AF		501-503-80010	1,727.76
62989	5/19/2020	1821	Self Help Enterprises		195.75
	COALDM Apr-20	4/20 Loan Servicing Fees		815-609-88100	195.75
62990	5/19/2020	1830	Shell Energy North American (US), LP		23,389.59
	3335941	4/20 Natural Gas Deliveries		502-510-80030	23,389.59
62991	5/19/2020	1858	Sparkletts		404.37
	9412248 050120	5/20 WP Drinking Water		501-503-72010	107.41
	9689215 040220	4/20 BLDG Monthly Water Delivery		101-432-72010	79.41
	9689215 43020	4/20 BLDG Water Delivery		101-432-72010	62.22
	9689215 43020	4/20 PW Water Delivery		501-508-70440	51.78
	9689215 43020	4/20 PW Water Delivery		502-510-70440	51.77
	9689215 43020	4/20 PW Water Delivery		503-521-70440	51.78
62992	5/19/2020	1907	The Hanford Sentinel		257.31
	97093	5/20 PW Gale Ave Overlay Project		110-424-98984	257.31
62993	5/19/2020	1944	U.S. Bank Corporate Payment Center		5,067.73
	USBCDMAY01	4/20 CD Office Supplies		101-404-70010	16.34
	USBCDMAY01	4/20 PW Center Median Storm Water Erosivity Perm		127-422-98983	204.60
	USBCDMAY01	4/20 WP American Association Membership		501-503-86030	26.25
	USBCDMAY01	4/20 WP Microsoft Office for Kristi Computer		501-503-88040	99.99
	USBCDMAY01	4/20 PW American Association Membership		501-508-86030	26.25
	USBCDMAY01	4/20 WWP American Association Membership		503-520-86030	26.25
	USBCDMAY01	4/20 PW American Association Membership		503-521-86030	26.25
	USBCMMAY01	4/20 ADMIN Laptops for Remote Access		101-405-84010	2,593.09

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	USBCMMAY01	4/20 ADMIN Professional's Day Lunch		101-405-86010	13.00
	USBCMMAY01	4/20 ADMIN Professional's Day Lunch		101-405-86010	39.20
	USBCMMAY01	4/20 FIN Professional's Day Lunch		101-406-86010	5.02
	USBCMMAY01	4/20 FIN Professional's Day Lunch		101-406-86010	5.20
	USBCMMAY01	4/20 HR Professional's Day Lunch		101-408-86010	11.08
	USBCMMAY01	4/20 HR Professional's Day Lunch		101-408-86010	9.21
	USBCMMAY01	4/20 HR Professional's Day Lunch		101-408-86010	19.58
	USBCMMAY01	4/20 HR Fire Chief Advertising		101-408-89010	504.78
	USBCMMAY01	4/20 PW Professional's Day Lunch		107-422-86010	0.20
	USBCMMAY01	4/20 PW Professional's Day Lunch		107-422-88010	0.16
	USBCMMAY01	4/20 FIN Professional's Day Lunch		501-406-86010	0.31
	USBCMMAY01	4/20 FIN Professional's Day Lunch		501-406-86010	12.04
	USBCMMAY01	4/20 FIN Professional's Day Lunch		501-406-86010	12.48
	USBCMMAY01	4/20 WP Professional's Day Lunch		501-503-86010	0.76
	USBCMMAY01	4/20 WP Professional's Day Lunch		501-503-86010	0.91
	USBCMMAY01	4/20 PW Professional's Day Lunch		501-508-86010	0.53
	USBCMMAY01	4/20 PW Professional's Day Lunch		501-508-86010	0.64
	USBCMMAY01	4/20 FIN Professional's Day Lunch		502-406-86010	0.27
	USBCMMAY01	4/20 FIN Professional's Day Lunch		502-406-86010	10.03
	USBCMMAY01	4/20 FIN Professional's Day Lunch		502-406-86010	10.40
	USBCMMAY01	4/20 PW Professional's Day Lunch		502-510-86010	0.65
	USBCMMAY01	4/20 PW Professional's Day Lunch		502-510-86010	0.54
	USBCMMAY01	4/20 FIN Professional's Day Lunch		503-406-86010	7.52
	USBCMMAY01	4/20 FIN Professional's Day Lunch		503-406-86010	7.80
	USBCMMAY01	4/20 FIN Professional's Day Lunch		503-406-86010	0.18
	USBCMMAY01	4/20 WWP Professional's Day Lunch		503-520-86010	0.31
	USBCMMAY01	4/20 WWP Professional's Day Lunch		503-520-86010	0.26
	USBCMMAY01	4/20 PW Professional's Day Lunch		503-521-86010	0.14
	USBCMMAY01	4/20 PW Professional's Day Lunch		503-521-86010	0.16
	USBCMMAY01	4/20 FIN Professional's Day Lunch		504-406-86010	0.52
	USBCMMAY01	4/20 FIN Professional's Day Lunch		504-406-86010	0.02
	USBCMMAY01	4/20 FIN Professional's Day Lunch		504-406-86010	0.50
	USBCMMAY01	4/20 SS Professional's Day Lunch		504-535-86010	0.16
	USBCMMAY01	4/20 SS Professional's Day Lunch		504-535-86010	0.13
	USBCMMAY01	4/20 TR Professional's Day Lunch		506-540-86010	0.51
	USBCMMAY01	4/20 TR Professional's Day Lunch		506-540-86010	5.20
	USBCMMAY01	4/20 FIN Professional's Day Lunch		506-540-86010	5.02
	USBCMMAY01	4/20 TR Professional's Day Lunch		506-540-86010	0.43
	USBCMMAY01	4/20 Professional's Day Lunch		651-500-86010	0.64
	USBCMMAY01	4/20 FIN Professional's Day Lunch		820-610-86010	10.03
	USBCMMAY01	4/20 RDA Professional's Day Lunch		820-610-86010	10.40
	USBCMMAY01	4/20 Professional's Day Lunch		820-610-86010	0.20
	USBCMMAY01	4/20 RDA Professional's Day Lunch		820-610-86010	0.24
	USBPWMAY01	4/20 PW Irrigation Parts		101-440-70441	971.25
	USBPWMAY01	4/20 PW Sprinkler Valves/ Controllers		101-440-84050	343.96
	USBPWMAY01	4/20 WWP Propeller for Boat at Sewer Plant		503-520-84020	26.14
62997	5/19/2020	1973	Verizon Wireless Services, LLC		287.26
	9853196884	4/20 FD Mobile Service (542044026-0001)		101-416-72030	287.26
62998	5/19/2020	1991	West Hills Machine Shop, Inc.		106.15
	046114	5/20 WP Chase Threads for Actuator		501-503-70140	106.15
62999	5/19/2020	1993	West Hills Oil, Inc.		3,162.92
	66757	4/20 FD Fuel for April 2020		101-416-70160	3,162.92
63000	5/19/2020	1996	Westlands Water District		1,097.76
	818199	3/20 WP Cap Loss 2019-2020 WC 1600		501-503-80010	1,097.76

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
63001	5/19/2020 66220373	2007 5/20 WWP Safety Supplies	Zee Medical Service Co.	503-520-84073	222.65 222.65
63002	5/19/2020 USBFDMAY01 USBFDMAY01 USBFDMAY01 USBFDMAY01 USBFDMAY01 USBFDMAY01 USBFDMAY01 USBFDMAY01 USBFDMAY01 USBFDMAY01	1944 4/20 FD Certified Mail 4/20 FD Harbor Freight - Tools for Disinfectant 5/20 FD Display Port to VGA Adapter 4/20 FD Cellular Sales - Phone Case 4/20 FD 10 Packs of Medical Gowns 4/20 12 Packs Surgical Masks 4/20 FD 20 Pack Surgical Masks 4/20 FD 8 Packs Surgical Masks 4/20 FD Windshield/Mirror Repair 4/30 FD Single Mode Gigabit Transceiver	U.S. Bank Corporate Payment Center	101-416-70030 101-416-70060 101-416-70070 101-416-72030 101-416-75000 101-416-75000 101-416-75000 101-416-75000 101-416-75000 101-416-84060 101-416-88100	10,180.26 20.85 33.64 21.68 102.81 321.30 313.68 522.80 219.68 8,586.80 37.02
63003	5/19/2020 0001786	1176 Unreimbursed Medical	CB&T COLUMBUS BANK & TRUST	950-000-34500	99.95 99.95
63004	5/19/2020 0001773	1205 CECA Dues	City Employee Contrib. Assoc.	950-000-33000	65.00 65.00
63005	5/19/2020 0001774	1223 Fire Union Dues	COALINGA FIREFIGHTERS	950-000-33300	700.00 700.00
63006	5/19/2020 0001777 0001779 0001780	1228 Mastagni Law Firm CPOA Dues PORAC Dues	COALINGA PEACE OFFICER'S ASSOCIATION	950-000-33200 950-000-33200 950-000-33200	799.20 262.50 262.50 274.20
63007	5/19/2020 0001775	1384 FTB Sacramento	FRANCHISE TAX BOARD	950-000-34010	225.00 225.00
63008	5/19/2020 0001761 0001762 0001763	1487 457 ICMA \$\$ Gen 457 ICMA % General 457 ICMA EE\$ / ER%	ICMA 457 RETIREMENT TRUST	950-000-32100 950-000-32100 950-000-32100	6,662.34 205.00 4,672.15 1,785.19
63009	5/19/2020 0001776	1586 Pre-Paid Legal Shield	LEGAL SHIELD	950-000-34060	108.16 108.16
63010	5/19/2020 0001778	02043 New York Life	New York Life Insurance	950-000-32400	738.96 738.96
63011	5/19/2020 0001781 0001782	1820 SEIU COPE SEIU Dues	SEIU Local 521 - Dues W/H	950-000-33000 950-000-33000	540.47 20.00 520.47
63012	5/26/2020 503000048993 503000048993 503000048996 503000048996 503000048996 503000048996 503000048996 503000048996 503000048996 503000048996 503000048996 503000048996 503000048996 503000048996	1068 5/20 PW Employee Uniforms (Coverall & Mats) W5/ 5/20 PW Employee Uniforms (Coverall & Mats) W5/ 5/20 SVC Employee Uniforms/First Aid Kit W5/13 5/20 PW Employee Uniforms/First Aid Kit W5/13 5/20 WP Employee Uniforms/First Aid Kit W5/13 5/20 PW Employee Uniforms/First Aid Kit W5/13 5/20 PW Employee Uniforms/First Aid Kit W5/13 5/20 PW Employee Uniforms/First Aid Kit W5/13 5/20 WWP Employee Uniforms/First Aid Kit W5/13 5/20 PW Employee Uniforms/First Aid Kit W5/13 5/20 PW Employee Uniforms/First Aid Kit W5/13 5/20 SS Employee Uniforms/First Aid Kit W5/13 5/20 TR Employee Uniforms/First Aid Kit W5/13	Aramark	101-432-84030 502-510-70100 101-431-70100 107-422-70100 501-503-70100 501-508-70100 502-510-70100 503-520-70100 503-521-70100 503-521-70440 504-535-70100 506-540-70100	323.30 13.50 54.00 14.26 28.50 39.19 28.50 28.49 39.19 28.49 16.34 14.26 18.58
63013	5/26/2020 050720	1078 5/20 PD Internet (125125740)	AT&T	101-413-72030	143.00 143.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
63014	5/26/2020 000014756407	02056 5/20 PD DOJ Line (9391064711)	AT&T 4711	101-413-72030	299.15 299.15
63015	5/26/2020 156492	02052 5/20 PW Backflow Parts	Backflow Prevention Device Inspections Inc.	501-508-70140	1,656.07 1,656.07
63016	5/26/2020 051920	1102 5/20 PW Propane for Patch Truck	BEEHIVE TRUCK & AUTO	107-422-70130	120.00 120.00
63017	5/26/2020 0001793	02259 5/20 PD Reimb for Blood Drive BBQ - B. Nieto	Bernice Nieto	101-413-70440	149.21 149.21
63018	5/26/2020 244569	1112 4/20 PW Tire for Truck #40	Billingsley Tire Service	101-440-84060	47.80 47.80
63019	5/26/2020 AD08792	02296 5/20 WP Outside Lab Work	BSK Assoiates	501-503-88081	1,207.00 1,207.00
63020	5/26/2020 1802894673 1802894674 1802894675 1802894678 1802894680	1133 3/20 WP USBR Payments for WY 2020 3/20 WP USBR Payments for WY 2020 3/20 WP USBR Payments for WY 2020 3/20 WP USBR Payments for WY 2020 3/20 WP USBR Payments for WY 2020	Bureau of Reclamation	501-503-80010 501-503-80010 501-503-80010 501-503-80010 501-503-80010	217,383.72 38,987.84 56,572.60 33,087.84 27,383.04 61,352.40
63021	5/26/2020 0043050-IN 0043050-IN	1159 4/20 WP Water/Wastewater Consulting for April 202 4/20 WWP Water/Wastewater Consulting for April2	California Water Service	501-503-88100 503-520-88100	8,194.83 5,926.25 2,268.58
63022	5/26/2020 92893451	1192 5/20 WP Chemical Alum Sulfate	Chemtrade Chemicals US LLC	501-503-70240	4,932.24 4,932.24
63023	5/26/2020 793896	1224 5/20 PW Concrete Bags	Coalinga Hardware	107-422-70130	47.46 47.46
63024	5/26/2020 64445	1254 3/20 ADMIN Citation Booklets	Creative Copy	101-405-70010	497.54 497.54
63025	5/26/2020 5945412 5945412 5945412 5945412	1264 5/20 FIN Door Knockers 5/20 FIN Door Knockers 5/20 FIN Door Knockers 5/20 FIN Door Knockers	Curtis 1000, Inc	501-406-70040 502-406-70040 503-406-70040 504-406-70040	790.64 316.25 276.72 181.85 15.82
63026	5/26/2020 3P48473 3P48473 3P48473 3P48473	1271 4/20 FIN Mid Valley Disposal Insert 4/20 FIN Mid Valley Disposal Insert 4/20 FIN Mid Valley Disposal Insert 4/20 FIN Mid Valley Disposal Insert	DataProse, Inc.	501-406-70040 502-406-70040 503-406-70040 504-406-70040	741.96 296.78 259.69 170.65 14.84
63027	5/26/2020 21391	1422 5/20 SS Parts	GCS Environmental Equipment Services	504-535-84060	2,200.09 2,200.09
63028	5/26/2020 Clov-82136	02333 5/20 C21 Recycle Beverage Container Grant Purchas	GRAIGO INVESTMENTS INC.	504-400-45310	573.35 573.35
63029	5/26/2020 51632 58930 58931 58931 58931 58931 58931 58931	1450 4/20 CC City Attorney Fees 4/20 CC City Attorney Fees 4/20 CC City Attorney Fees 4/20 FIN Prop 218 Waiver of UB Fees 4/20 FIN Prop 218 Waiver of UB Fees 4/20 FIN Prop 218 Waiver of UB Fees 4/20 FIN Prop 218 Waiver of UB Fees 4/20 FIN Prop 218 Waiver of UB Fees	GRISWOLD, LASALLE, COBB, DOD, & GIN, L.L.P.	101-401-88010 101-401-88010 101-401-88010 501-406-88010 502-406-88010 503-406-88010 504-406-88010	10,955.34 174.30 605.30 4,165.10 63.00 55.13 36.23 3.14

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	58932	4/20 CM City Attorney Fees		101-401-88010	1,183.13
	58933	4/20 PW City Attorney Fees		101-401-88010	279.80
	58933	4/20 PW Gas Tax City Attorney Fees		107-422-88010	183.20
	58934	4/20 FIN City Attorney Fees		101-401-88010	2,084.46
	58935	4/20 FD City Attorney Fees		101-401-88010	188.85
	58936	4/20 LR City Attorney Fees		101-401-88010	1,000.00
	58937	4/20 Austin vs COC City Attorney Fees		101-401-88010	78.85
	58938	4/20 CD City Attorney Fees		101-401-88010	699.30
	58938	4/20 WP City Attorney Fees		501-503-88010	55.10
	58939	4/20 PD City Attorney Fees		101-401-88010	100.45
63031	5/26/2020	1454	Hanson Bridgett LLP		5,519.20
	1265555	4/20 IRS VCP/ICMA Outside Attorney		101-401-88020	5,519.20
63032	5/26/2020	1474	Home Depot Credit Services		1,294.66
	4135543	4/20 WWP Small Tools & Equipment		503-520-70060	16.75
	6610272	4/20 WWP Small Tools & Equipment		503-520-70060	460.10
	7714508	4/20 WP Small Tools & Equipment		501-503-70060	21.42
	8520945	4/20 PW Small Tools & Equipment		101-440-70060	433.72
	8520945	4/20 PW Small Tools & Equipment		501-508-70060	124.92
	903355	4/20 WP Building Repairs & Misc Supplies		501-503-84030	237.75
63033	5/26/2020	1494	Interstate Gas Services, Inc.		6,604.50
	7021543	4/20 WP Enterprise Fund Consulting for April 2020		501-503-88100	1,840.75
	7021543	4/20 PW Enterprise Fund Consulting for April 2020		502-510-88100	4,532.50
	7021543	4/20 PW Enterprise Fund Consulting for April 2020		503-521-88100	231.25
63034	5/26/2020	02017	JH Tackett Marketing		271.15
	3404	5/20 PW Veteran Banners (2)		101-440-92212	271.15
63035	5/26/2020	1647	Mid Valley Disposal, Inc.		128,074.76
	DP2001164	2/20 Mid Valley Billing - Franchise Fee - Feb 2020		101-400-41080	-1,249.32
	DP2001164	2/20 20% Printing & Mailing Utility Bills - Jan 20		101-400-41080	-760.81
	DP2001164	2/20 20% Franchise Fee for February 2020		101-400-41080	-32,521.23
	DP2001164	2/20 Regular Utility Billing for February 2020		504-530-88170	162,606.12
63036	5/26/2020	1690	NTU Technologies, Inc.		32,341.58
	11111	5/20 WP Chemical Zinc Ortho		501-503-70220	32,341.58
63037	5/26/2020	1692	O'Reilly Automotive, Inc.		31.15
	4316-323872	1/20 PW Megacrimp for Bobcat #75		107-422-84060	7.79
	4316-323872	1/20 PW Megacrimp for Bobcat #75		501-508-84060	7.79
	4316-323872	1/20 PW Megacrimp for Bobcat #75		502-510-84060	7.79
	4316-323872	1/20 PW Megacrimp for Bobcat #75		503-521-84060	7.78
63038	5/26/2020	1745	Quad Knopf Inc.		582.00
	103967	5/20 PW On-Call GIS Support Services(4/5-5/2/2020)		501-508-88121	194.00
	103967	5/20 PW On-Call GIS Support Services(4/5-5/2/2020)		502-510-88121	194.00
	103967	5/20 PW On-Call GIS Support Services(4/5-5/2/2020)		503-521-88121	194.00
63039	5/26/2020	02053	Roger C Goodman JR		427.20
	1515	5/20 PD Plantronics Headset		101-413-70440	427.20
63040	5/26/2020	1852	Solomon Electric and Data, Inc		5,890.00
	I200518309	5/20 PW Main Gate Access Control		502-510-84030	5,890.00
63041	5/26/2020	1923	Tim Braly		1,199.17
	616006	4/20 PD Firearm		101-413-98040	674.17
	616007	4/20 PD Safe		101-413-98040	525.00
63042	5/26/2020	1944	U.S. Bank Corporate Payment Center		2,669.46
	USBPD MAY02	4/20 CC Web Network Solutions		101-401-86030	3.19
	USBPD MAY02	4/20 CC Network Solutions Domain Renewal		101-401-86030	55.97

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	USBPDMAY02	4/20 HR Amazon - Replacement Fan for HP		101-408-84010	14.78
	USBPDMAY02	4/20 PD Amazon - Batteries		101-413-70010	94.57
	USBPDMAY02	4/20 PD Amazon - Batteries		101-413-70010	41.98
	USBPDMAY02	4/20 PD Amazon - USB Stick		101-413-70010	32.52
	USBPDMAY02	4/20 PD Amazon - Crime Scene Marking Tent		101-413-70101	183.08
	USBPDMAY02	4/20 PD Adobe		101-413-70440	52.99
	USBPDMAY02	5/20 PD Archive Social		101-413-88040	219.00
	USBPDMAY02	4/20 PD CDW-G		101-413-88040	243.17
	USBPDMAY02	4/20 PD Chewy - Eli K9 Dog Food		101-413-92211	50.72
	USBPDMAY02	5/20 PD Pet Smart		101-413-92211	150.14
	USBPDMAY02	4/20 PD CDW-G		105-413-98040	1,438.57
	USBPDMAY02	4/20 PW Web Network Solutions		107-422-86030	1.20
	USBPDMAY02	4/20 PW Network Solutions Domain Renewal		107-422-86030	20.99
	USBPDMAY02	4/20 WP Web Network Solutions		501-503-86030	0.60
	USBPDMAY02	4/20 WP Network Solutions Domain Renewal		501-503-86030	10.50
	USBPDMAY02	4/20 PW Web Network Solutions		501-508-86030	0.60
	USBPDMAY02	4/20 PW Network Solutions Domain Renewal		501-508-86030	10.50
	USBPDMAY02	4/20 PW Web Network Solutions		502-510-86030	1.20
	USBPDMAY02	4/20 PW Network Solutions Domain Renewal		502-510-86030	20.99
	USBPDMAY02	4/20 WWP Network Solutions Domain Renewal		503-520-86030	10.50
	USBPDMAY02	4/20 WWP Web Network Solutions		503-520-86030	0.60
	USBPDMAY02	4/20 PW Network Solutions Domain Renewal		503-521-86030	10.50
	USBPDMAY02	4/20 PW Web Network Solutions		503-521-86030	0.60
63044	5/26/2020	1973	Verizon Wireless Services, LLC		847.41
	9854944782	5/20 Sim card for Traffic Camera 385-6390		101-413-72030	20.02
	9854944782	5/20 D. Blevins 317-7020		101-413-72030	38.01
	9854944782	5/20 D. Blevins 317-7257		101-413-72030	38.01
	9854944782	5/20 S Young 974-4689		101-413-72030	42.12
	9854944782	5/20 Copdmdt 09 612-3468		101-413-72030	38.01
	9854944782	5/20 Unlimited Text 15GB		101-413-72030	78.00
	9854944782	5/20 Rouch 974-6734		101-413-72030	48.10
	9854944782	5/20 Air Card 246-1934		101-413-72030	38.01
	9854944782	5/20 UC Investigations 209-620-2635		101-413-72030	43.45
	9854944782	5/20 D. Blevins 341-7512		101-413-72030	42.12
	9854944782	5/20 Coalpd Lt08 538-4038		101-413-72030	38.01
	9854944782	5/20 Copdmdt 07 612-3444		101-413-72030	38.01
	9854944782	5/20 Coalpd Lt11 538-4304		101-413-72030	38.01
	9854944782	5/20 Coalpd Lt13 538-4473		101-413-72030	38.01
	9854944782	5/20 Copdmdt 10 612-3536		101-413-72030	38.01
	9854944782	5/20 Coalpd Lt12 538-4345		101-413-72030	38.01
	9854944782	5/20 Copdmdt 16 612-3607		101-413-72030	38.01
	9854944782	5/20 Copdmdt 11 612-3540		101-413-72030	38.01
	9854944782	5/20 Coalpd Lt15 365-9537		101-413-72030	38.01
	9854944782	5/20 Darren Blevins - ACO 388-1787		101-415-72030	79.47
63046	5/26/2020	1996	Westlands Water District		21.96
	0001794	4/20 WP Penalty 2% Water		501-503-80010	21.96
DFT0001151	5/1/2020	1677	Newport Trust Company		330.00
	0001730	457 Newport \$\$		950-000-32100	330.00
DFT0001152	5/1/2020	1677	Newport Trust Company		2,448.13
	0001731	457 Newport %		950-000-32100	2,448.13
DFT0001153	5/1/2020	1677	Newport Trust Company		1,169.97
	0001732	457 Newport EE\$ / ER%		950-000-32100	1,169.97
DFT0001154	5/1/2020	1162	CalPERS		7,967.88
	0001733	CalPERS Classic F/P ER 32048		950-000-36000	7,967.88

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0001155	5/1/2020 0001734	1162 CalPERS Classic Misc ER 32047	CalPERS	950-000-36000	5,408.57 5,408.57
DFT0001156	5/1/2020 0001735	1162 CalPERS PEPRA Misc 27481 EE	CalPERS	950-000-32000	2,423.57 2,423.57
DFT0001157	5/1/2020 0001736	1162 CalPERS PEPRA Misc 27481 ER	CalPERS	950-000-32000	2,507.93 2,507.93
DFT0001158	5/1/2020 0001737	1162 CalPERS PEPRA Fire/Police	CalPERS	950-000-32000	4,113.69 4,113.69
DFT0001159	5/1/2020 0001738	1162 CalPERS PEPRA Fire/Police ER	CalPERS	950-000-36000	4,202.52 4,202.52
DFT0001160	5/1/2020 0001749	1162 CalPERS Classic EE w/SS Offset	CalPERS	950-000-32000	7,871.03 7,871.03
DFT0001161	5/1/2020 0001750	1869 SDU Fresno County	State Disbursement Unit	950-000-34010	407.99 407.99
DFT0001162	5/1/2020 0001751	1869 SDU Kings County DCSS	State Disbursement Unit	950-000-34010	245.07 245.07
DFT0001163	5/31/2020 0001753 0001753	1025 AFLAC After Tax AFLAC PreTax	AFLAC Group Insurance	950-000-34600 950-000-34600	1,525.53 397.27 1,128.26
DFT0001164	5/1/2020 0001754	02078 SDI	SDI	950-000-31500	1,890.90 1,890.90
DFT0001165	5/1/2020 0001755	02077 Mgr SDI	SDI (Mgr)	950-000-31500	251.66 251.66
DFT0001166	5/1/2020 0001756	1331 State WH	Employment Development Dept.	950-000-31200	6,725.65 6,725.65
DFT0001167	5/1/2020 0001757 0001757 0001757	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	50,164.36 17,943.62 26,113.56 6,107.18
DFT0001171	5/15/2020 0001764	1677 457 Newport \$\$	Newport Trust Company	950-000-32100	330.00 330.00
DFT0001172	5/15/2020 0001765	1677 457 Newport %	Newport Trust Company	950-000-32100	1,711.50 1,711.50
DFT0001173	5/15/2020 0001766	1677 457 Newport EE\$ / ER%	Newport Trust Company	950-000-32100	1,162.82 1,162.82
DFT0001174	5/15/2020 0001767	1162 CalPERS Classic F/P ER 32048	CalPERS	950-000-36000	8,105.81 8,105.81
DFT0001175	5/15/2020 0001768	1162 CalPERS Classic Misc ER 32047	CalPERS	950-000-36000	5,413.03 5,413.03
DFT0001176	5/15/2020 0001769	1162 CalPERS PEPRA Misc 27481 EE	CalPERS	950-000-32000	2,278.53 2,278.53
DFT0001177	5/15/2020 0001770	1162 CalPERS PEPRA Misc 27481 ER	CalPERS	950-000-32000	2,357.83 2,357.83
DFT0001178	5/15/2020 0001771	1162 CalPERS PEPRA Fire/Police	CalPERS	950-000-32000	4,113.61 4,113.61

Expense Approval Report

Payment Dates: 5/1/2020 - 5/31/2020

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0001179	5/15/2020 0001772	1162 CalPERS PEPR Fire/Police ER	CalPERS	950-000-36000	4,202.45 4,202.45
DFT0001180	5/15/2020 0001783	1162 CalPERS Classic EE w/SS Offset	CalPERS	950-000-32000	7,945.58 7,945.58
DFT0001181	5/15/2020 0001784	1869 SDU Fresno County	State Disbursement Unit	950-000-34010	407.99 407.99
DFT0001182	5/15/2020 0001785	1869 SDU Kings County DCSS	State Disbursement Unit	950-000-34010	245.07 245.07
DFT0001183	5/31/2020 0001787 0001787	1025 AFLAC PreTax AFLAC After Tax	AFLAC Group Insurance	950-000-34600 950-000-34600	1,525.53 1,128.26 397.27
DFT0001184	5/15/2020 0001788	02078 SDI	SDI	950-000-31500	1,947.85 1,947.85
DFT0001185	5/15/2020 0001789	02077 Mgr SDI	SDI (Mgr)	950-000-31500	251.66 251.66
DFT0001186	5/15/2020 0001790	1331 State WH	Employment Development Dept.	950-000-31200	7,283.99 7,283.99
DFT0001187	5/15/2020 0001791 0001791 0001791	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	51,990.86 19,108.70 26,649.50 6,232.66
DFT0001192	5/29/2020 0001798	1677 457 Newport \$\$	Newport Trust Company	950-000-32100	330.00 330.00
DFT0001193	5/29/2020 0001799	1677 457 Newport %	Newport Trust Company	950-000-32100	1,960.94 1,960.94
DFT0001194	5/29/2020 0001800	1677 457 Newport EE\$ / ER%	Newport Trust Company	950-000-32100	1,169.97 1,169.97
DFT0001195	5/29/2020 0001801	1162 CalPERS Classic F/P ER 32048	CalPERS	950-000-36000	8,004.29 8,004.29
DFT0001196	5/29/2020 0001802	1162 CalPERS Classic Misc ER 32047	CalPERS	950-000-36000	5,410.81 5,410.81
DFT0001197	5/29/2020 0001803	1162 CalPERS PEPR Misc 27481 EE	CalPERS	950-000-32000	2,369.33 2,369.33
DFT0001198	5/29/2020 0001804	1162 CalPERS PEPR Misc 27481 ER	CalPERS	950-000-32000	2,451.80 2,451.80
DFT0001199	5/29/2020 0001805	1162 CalPERS PEPR Fire/Police	CalPERS	950-000-32000	4,572.55 4,572.55
DFT0001200	5/29/2020 0001806	1162 CalPERS PEPR Fire/Police ER	CalPERS	950-000-36000	4,671.29 4,671.29
DFT0001201	5/29/2020 0001817	1162 CalPERS Classic EE w/SS Offset	CalPERS	950-000-32000	7,892.39 7,892.39
DFT0001202	5/29/2020 0001818	1869 SDU Fresno County	State Disbursement Unit	950-000-34010	407.99 407.99
DFT0001203	5/29/2020 0001819	1869 SDU Kings County DCSS	State Disbursement Unit	950-000-34010	245.07 245.07

Expense Approval Report

Payment Dates: 5/1/2020 - 5/31/2020

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0001204	5/31/2020	1025	AFLAC Group Insurance		1,525.53
	0001821	AFLAC After Tax		950-000-34600	397.27
	0001821	AFLAC PreTax		950-000-34600	1,128.26
DFT0001205	5/29/2020	02078	SDI		1,999.93
	0001822	SDI		950-000-31500	1,999.93
DFT0001206	5/29/2020	02077	SDI (Mgr)		251.66
	0001823	Mgr SDI		950-000-31500	251.66
DFT0001207	5/29/2020	1331	Employment Development Dept.		7,418.57
	0001824	State WH		950-000-31200	7,418.57
DFT0001208	5/29/2020	1957	United States Treasury		52,720.36
	0001825	Fed W/H		950-000-31100	19,019.92
	0001825	Social Security		950-000-31300	27,312.70
	0001825	Medicare		950-000-31400	6,387.74
DFT0001209	5/29/2020	02078	SDI		7.24
	0001826	SDI		950-000-31500	7.24
DFT0001210	5/29/2020	1331	Employment Development Dept.		47.81
	0001827	State WH		950-000-31200	47.81
DFT0001211	5/29/2020	1957	United States Treasury		310.66
	0001828	Fed W/H		950-000-31100	159.38
	0001828	Social Security		950-000-31300	122.60
	0001828	Medicare		950-000-31400	28.68

Grand Total: **1,393,868.61**

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	80,644.91
105 - COPS GRANT FUND	3,900.40
107 - GAS TAX FUND	14,845.99
110 - LTF - ARTICLE VIII FUND	3,470.66
111 - SB1-ROAD REHAB MAINT ACCT FUND	8,763.75
125 - MEASURE C-STREET MAINTENANCE	29.60
127 - MEASURE C-FLEXIBLE FUNDING	186,446.55
130 - SPECIAL ASSESSMENT DISTRICTS	29.60
140 - GENERAL CAPITAL PROJECTS FUND	29.60
144 - STORM DRAINAGE & FLOOD CONTROL	7,738.75
146 - PARK IMPACT FEES	1,495.00
150 - COALINGA PUBLIC FINANCING AUTH	2,535.00
305 - CALTRANS GRANTS FUND	8,333.50
501 - WATER ENTERPRISE FUND	469,913.52
502 - GAS ENTERPRISE FUND	72,068.35
503 - SEWER ENTERPRISE FUND	39,121.24
504 - SANITATION ENTERPRISE FUND	167,149.93
506 - TRANSIT SYSTEM	821.52
651 - ENT. INTERNAL SERVICE FUND	0.64
815 - LOW/MOD HOUSING ASSET FUND	275.81
820 - RORF-REDEV OBLIG RETIREMT FUND	1,998.81
950 - PAYROLL TRUST & AGENCY FUND	324,255.48
Grand Total:	1,393,868.61

Account Summary

Account Number	Account Name	Payment Amount
101-400-41080	Mid Valley Franchise Fee	-34,531.36
101-401-84010	Office Equip Repairs &	27.06
101-401-86030	Subs., Dues, & Publicatio	59.16
101-401-88010	City Attorney Fees	10,559.54
101-401-88020	Outside Attorney Fees	5,519.20
101-401-88040	Computer Programming	55.80
101-401-88100	Professional Services	853.16
101-404-70010	Office Supplies	53.15
101-404-70160	Gasoline & Diesel	34.20
101-404-72030	Telephone	54.11
101-404-84010	Office Equip Repairs &	26.96
101-404-86500	Planning-Reimbursable F	727.18
101-404-88040	Computer Programming	119.77
101-405-70010	Office Supplies	497.54
101-405-84010	Office Equip Repairs &	2,652.21
101-405-86010	Training, Travel, & Confe	52.20
101-405-88040	Computer Programming	55.80
101-406-70010	Office Supplies	45.60
101-406-84010	Office Equip Repairs &	8.16
101-406-86010	Training, Travel, & Confe	10.22
101-406-88040	Computer Programming	73.15
101-408-84010	Office Equip Repairs &	161.11
101-408-86010	Training, Travel, & Confe	39.87
101-408-88040	Computer Programming	84.78
101-408-89010	Personnel Advertising	504.78
101-408-89050	Polygraphs	200.00
101-408-89070	Fingerprinting	51.00
101-408-89080	Background Investigatio	900.00
101-413-70010	Office Supplies	478.64
101-413-70030	Postage & Freight Out	90.71
101-413-70101	Uniforms-Safety Equipm	5,620.36

Account Summary

Account Number	Account Name	Payment Amount
101-413-70160	Gasoline & Diesel	2,576.65
101-413-70380	Inmate Food/Jail Supplie	593.37
101-413-70440	Miscellaneous Supplies	647.49
101-413-72010	Water, Gas, Sanitation &	39.92
101-413-72020	Electric	48.23
101-413-72030	Telephone	3,910.00
101-413-84010	Office Equip Repairs &	307.99
101-413-84030	Buildings Repairs & Mai	789.00
101-413-84060	Vehicle Parts, Repairs &	1,841.55
101-413-86030	Subs., Dues, & Publicatio	567.00
101-413-88040	Computer Programming	2,464.29
101-413-88100	Professional Services	2,353.52
101-413-90070	Investigative Expenses	291.54
101-413-92211	K-9 Program Expense	200.86
101-413-98040	Major Machinery & Equi	1,293.10
101-415-70440	Miscellaneous Supplies	455.70
101-415-72030	Telephone	79.47
101-415-88100	Professional Services	1,800.00
101-416-70010	Office Supplies	226.79
101-416-70030	Postage & Freight Out	20.85
101-416-70060	Small Tools & Equipment	96.74
101-416-70070	Audio/Video Equipment	21.68
101-416-70160	Gasoline & Diesel	3,162.92
101-416-70450	Station Supplies	431.96
101-416-72010	Water, Gas, Sanitation &	759.73
101-416-72020	Electric	1,443.63
101-416-72030	Telephone	1,609.24
101-416-75000	Medical Equipment & Su	6,709.69
101-416-75010	Meals-Ambulance Runs	131.94
101-416-75060	Mandated Annual Servic	5,911.88
101-416-84010	Office Equip Repairs &	123.95
101-416-84030	Buildings Repairs & Mai	9,118.75
101-416-84050	Grounds Repairs & Main	28.00
101-416-84060	Vehicle Parts, Repairs &	12,442.16
101-416-86040	Required Certification Tr	165.00
101-416-88040	Computer Programming	464.97
101-416-88100	Professional Services	1,314.75
101-431-70100	Uniforms	71.30
101-431-70150	Vehicle Parts & Supplies	24.00
101-431-72030	Telephone	45.02
101-432-72010	Water, Gas, Sanitation &	1,594.36
101-432-72020	Electric	4,079.89
101-432-72030	Telephone	884.39
101-432-84030	Buildings Repairs & Mai	1,893.48
101-432-84071	Inspections	3,205.91
101-435-72010	Water, Gas, Sanitation &	306.15
101-435-72020	Electric	1,115.72
101-435-72030	Telephone	164.88
101-435-84030	Buildings Repairs & Mai	100.13
101-440-70060	Small Tools & Equipment	433.72
101-440-70160	Gasoline & Diesel	617.56
101-440-70441	Irrigation Supplies	971.25
101-440-72011	Water/Electric - City Plot	2,439.41
101-440-82030	Equipment Rental	2,400.00
101-440-84050	Grounds Repairs & Main	343.96
101-440-84060	Vehicle Parts, Repairs &	154.26
101-440-92212	Veterans Banner Prog Ex	271.15
105-413-98040	Major Machinery & Equi	1,438.57

Account Summary

Account Number	Account Name	Payment Amount
105-413-98041	COPS Grant Equipment E	2,461.83
107-422-70100	Uniforms	142.50
107-422-70130	Street Materials	167.46
107-422-70160	Gasoline & Diesel	277.69
107-422-70190	Street Stripe Paint	371.38
107-422-72010	Water/Electric - City Plot	2,543.50
107-422-72021	Street Light Electricity	8,593.25
107-422-72030	Telephone	19.81
107-422-84010	Office Equip Repairs &	3.19
107-422-84050	Grounds Repairs & Main	143.37
107-422-84060	Vehicle Parts, Repairs &	215.23
107-422-86010	Training, Travel, & Confe	0.20
107-422-86030	Subs., Dues, & Publicatio	22.19
107-422-88010	City Attorney Fees	183.36
107-422-88040	Computer Programming	121.98
107-422-88100	Professional Services	1,275.00
107-422-88130	Grant Writing/Applicatio	765.88
110-424-88040	Computer Programming	29.60
110-424-98984	Gale Avenue Overlay Pro	3,441.06
111-422-98910	Sunset St Improvement	8,763.75
125-422-88040	Computer Programming	29.60
127-000-10003	Retention Payable	-9,643.40
127-422-88040	Computer Programming	29.60
127-422-98901	Phelps Ave Improvemen	195,517.44
127-422-98983	Center Median Island Im	542.91
130-451-88040	Computer Programming	29.60
140-422-88040	Computer Programming	29.60
144-422-98986	Van Ness Storm Drain Ph	7,738.75
146-422-98223	Frame Park Improvemen	1,495.00
150-751-96501	Fiscal Agent Fees-1998 A	861.90
150-752-96502	Fiscal Agent Fees-1998 B	836.55
150-753-96503	Fiscal Agent Fees-1998 C	836.55
305-422-98950	Forest Ave 1st-Elm Ave S	6,903.50
305-422-98970	ADA Improv-ATP Cycle 0	1,430.00
501-000-14500	Security Deposits	1,200.00
501-400-51020	Untreated Water Sales C	-22.44
501-406-70010	Office Supplies	608.13
501-406-70030	Postage & Freight Out	120.00
501-406-70040	Printing & Binding	613.03
501-406-70160	Gasoline & Diesel	203.55
501-406-72030	Telephone	168.03
501-406-84010	Office Equip Repairs &	142.83
501-406-86010	Training, Travel, & Confe	24.83
501-406-88010	City Attorney Fees	63.00
501-406-88040	Computer Programming	555.99
501-503-70060	Small Tools & Equipment	21.42
501-503-70100	Uniforms	195.95
501-503-70140	Utility Parts & Supplies	221.52
501-503-70160	Gasoline & Diesel	669.48
501-503-70202	Lab Supplies	1,414.15
501-503-70220	Chemicals Zinc Ortho	32,341.58
501-503-70240	Chemicals Aluminate Sul	9,580.73
501-503-70270	Chemicals Polymers	5,158.44
501-503-72010	Water, Gas, Sanitation &	107.41
501-503-72020	Electric	41,001.21
501-503-72030	Telephone	474.57
501-503-80010	Water Purchases	313,560.18
501-503-82030	Equipment Rental	32.00

Account Summary

Account Number	Account Name	Payment Amount
501-503-84010	Office Equip Repairs &	41.54
501-503-84030	Buildings Repairs & Mai	2,602.91
501-503-84060	Vehicle Parts, Repairs &	84.50
501-503-84072	Safety Equip. Repairs &	23.41
501-503-86010	Training, Travel, & Confe	1.67
501-503-86030	Subs., Dues, & Publicatio	37.35
501-503-88010	City Attorney Fees	55.10
501-503-88020	Outside Attorney Fees	7,111.90
501-503-88040	Computer Programming	244.31
501-503-88081	Outside Laboratory	1,207.00
501-503-88100	Professional Services	31,248.46
501-503-98441	Water Revenue Bond Pr	2,142.50
501-508-70060	Small Tools & Equipment	124.92
501-508-70100	Uniforms	142.50
501-508-70101	Uniforms-Safety Equipm	56.78
501-508-70140	Utility Parts & Supplies	8,151.53
501-508-70160	Gasoline & Diesel	617.58
501-508-70440	Miscellaneous Supplies	51.78
501-508-72020	Electric	191.17
501-508-72030	Telephone	188.36
501-508-84010	Office Equip Repairs &	8.73
501-508-84060	Vehicle Parts, Repairs &	243.57
501-508-86010	Training, Travel, & Confe	1.17
501-508-86030	Subs., Dues, & Publicatio	37.35
501-508-88040	Computer Programming	96.78
501-508-88100	Professional Services	1,200.00
501-508-88121	Geographic Information	194.00
501-508-88130	Grant Writing/Applicatio	301.88
501-508-98040	Major Machinery & Equi	5,049.18
502-406-70010	Office Supplies	532.12
502-406-70030	Postage & Freight Out	105.00
502-406-70040	Printing & Binding	536.41
502-406-70160	Gasoline & Diesel	178.10
502-406-72030	Telephone	147.99
502-406-84010	Office Equip Repairs &	61.05
502-406-86010	Training, Travel, & Confe	20.70
502-406-88010	City Attorney Fees	55.13
502-406-88040	Computer Programming	532.74
502-510-70010	Office Supplies	54.00
502-510-70060	Small Tools & Equipment	308.09
502-510-70100	Uniforms	196.45
502-510-70160	Gasoline & Diesel	617.57
502-510-70440	Miscellaneous Supplies	51.77
502-510-72020	Electric	800.70
502-510-72030	Telephone	338.53
502-510-80020	PG&E Wholesale Transp	26,389.78
502-510-80030	Gas Purchases for Resale	23,389.59
502-510-84010	Office Equip Repairs &	33.27
502-510-84030	Buildings Repairs & Mai	5,890.00
502-510-84060	Vehicle Parts, Repairs &	215.20
502-510-86010	Training, Travel, & Confe	1.19
502-510-86030	Subs., Dues, & Publicatio	22.19
502-510-88040	Computer Programming	233.16
502-510-88100	Professional Services	5,732.50
502-510-88121	Geographic Information	194.00
502-510-88130	Grant Writing/Applicatio	381.94
502-510-98040	Major Machinery & Equi	5,049.18
503-406-70010	Office Supplies	304.07

Account Summary

Account Number	Account Name	Payment Amount
503-406-70030	Postage & Freight Out	69.00
503-406-70040	Printing & Binding	352.50
503-406-70160	Gasoline & Diesel	117.04
503-406-72030	Telephone	87.87
503-406-84010	Office Equip Repairs &	54.37
503-406-86010	Training, Travel, & Confe	15.50
503-406-88010	City Attorney Fees	36.23
503-406-88040	Computer Programming	462.99
503-520-70060	Small Tools & Equipment	1,094.68
503-520-70100	Uniforms	195.95
503-520-70140	Utility Parts & Supplies	1,265.03
503-520-70160	Gasoline & Diesel	143.54
503-520-72010	Water, Gas, Sanitation &	1,487.64
503-520-72020	Electric	6,707.14
503-520-72030	Telephone	111.20
503-520-82030	Equipment Rental	16.00
503-520-84010	Office Equip Repairs &	31.05
503-520-84020	Major Equip Repairs &	26.14
503-520-84030	Buildings Repairs & Mai	30.00
503-520-84073	Safety Equipment	467.34
503-520-86010	Training, Travel, & Confe	0.57
503-520-86030	Subs., Dues, & Publicatio	37.35
503-520-88020	Outside Attorney Fees	7,111.90
503-520-88040	Computer Programming	185.15
503-520-88100	Professional Services	8,548.96
503-521-70100	Uniforms	142.45
503-521-70160	Gasoline & Diesel	617.56
503-521-70440	Miscellaneous Supplies	133.48
503-521-72010	Water, Gas, Sanitation &	108.36
503-521-72020	Electric	878.47
503-521-72030	Telephone	328.89
503-521-84010	Office Equip Repairs &	3.86
503-521-84030	Buildings Repairs & Mai	35.00
503-521-84060	Vehicle Parts, Repairs &	243.52
503-521-86010	Training, Travel, & Confe	0.30
503-521-86030	Subs., Dues, & Publicatio	37.35
503-521-88040	Computer Programming	184.01
503-521-88100	Professional Services	1,431.25
503-521-88121	Geographic Information	194.00
503-521-88130	Grant Writing/Applicatio	301.86
503-521-98040	Major Machinery & Equi	5,049.17
503-521-98082	2012 Sewer Bond Capita	472.50
504-400-45310	Bev. Container Recycling	573.35
504-406-70010	Office Supplies	30.40
504-406-70030	Postage & Freight Out	6.00
504-406-70040	Printing & Binding	30.66
504-406-70160	Gasoline & Diesel	10.18
504-406-72030	Telephone	15.69
504-406-84010	Office Equip Repairs &	5.44
504-406-86010	Training, Travel, & Confe	1.04
504-406-88010	City Attorney Fees	3.14
504-406-88040	Computer Programming	83.30
504-530-88170	Mid Valley Sanitation Se	162,606.12
504-535-70100	Uniforms	71.30
504-535-70160	Gasoline & Diesel	793.47
504-535-72030	Telephone	1.63
504-535-84010	Office Equip Repairs &	3.17
504-535-84060	Vehicle Parts, Repairs &	2,912.56

Account Summary

Account Number	Account Name	Payment Amount
504-535-86010	Training, Travel, & Confe	0.29
504-535-88040	Computer Programming	2.19
506-540-70100	Uniforms	92.90
506-540-70160	Gasoline & Diesel	295.01
506-540-72030	Telephone	301.87
506-540-84010	Office Equip Repairs &	29.54
506-540-86010	Training, Travel, & Confe	11.16
506-540-88040	Computer Programming	91.04
651-500-86010	Training, Travel, & Confe	0.64
815-609-88100	Professional Services	275.81
820-610-72030	Telephone	1.37
820-610-84010	Office Equip Repairs &	2.64
820-610-86010	Training, Travel, & Confe	20.87
820-610-88040	Computer Programming	31.43
820-610-88100	Professional Services	592.50
820-610-96512	Continuing Disclosure Fe	1,350.00
950-000-31100	Federal Withholding	56,231.62
950-000-31200	State Income Tax Withh	21,476.02
950-000-31300	FICA Withheld	80,198.36
950-000-31400	Medicare Insurance Wit	18,756.26
950-000-31500	State Disability Insuranc	6,600.90
950-000-32000	Employee Retirement W	50,897.84
950-000-32100	Employee Deferred Com	23,617.45
950-000-32400	Life Insurance	1,477.92
950-000-33000	CLOCEA Dues Withheld	1,212.07
950-000-33200	CPOA Dues Withheld	1,598.40
950-000-33300	Fire Assoc. Dues Withhel	1,400.00
950-000-34010	Other W/H Garnishment	2,409.18
950-000-34060	Prepaid Legal Services	216.32
950-000-34500	Unreimbursed Med/Dep	199.90
950-000-34600	AFLAC Insurance Withe	4,576.59
950-000-36000	Employer Retirement	53,386.65
Grand Total:		1,393,868.61

Project Account Summary

Project Account Key	Payment Amount
None	1,393,868.61
Grand Total:	1,393,868.61

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

Subject: Check Register: 06/01/2020 - 06/30/2020
Meeting Date: August 6, 2020
From: Marissa Trejo, City Manager
Prepared by: Vivian Saucedo, Financial Services Supervisor

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
☐ Check_Register_Cover_Sheet_for_Council-6-2020.pdf	Check Register Cover Sheet - June 2020
☐ Expense_Approval_Rpt-6-2020.pdf	Check Register - June 2020



CITY OF COALINGA

The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF
August 6, 2020

EXPENSES: 6/1/2020 through 6/30/2020

ACCOUNTS PAYABLE:

Month Ending: 6/30/2020

Registers: # 63048 - #63277

\$ 1,473,395.48

PAYROLL:

Pay Period Ending: 6/7/2020

Payroll Check # 18052-18061

\$ 4,589.44

Pay Date: 6/12/2020

Direct Deposit

\$ 140,447.13

Payroll Total:

\$ 145,036.57

Pay Period Ending: 6/21/2020

Payroll Check # 18063-18073

\$ 6,071.16

Pay Date: 6/26/2020

Direct Deposit

\$ 144,316.02

Separation Cash Out: 6/26/2020

Payroll Check # 18062

\$ 8,520.24

Cash Outs: 6/26/2020

Payroll Check # 18074 - 18080

\$ 17,290.88

Payroll Total:

\$ 176,198.30

TOTAL CHECK REGISTERS THROUGH:

6/30/20

\$ 1,794,630.35



Coalinga, CA

Expense Approval Report

By Payment Number

Payment Dates 6/1/2020 - 6/30/2020

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
Payable Number	Description			Item Amount	
63048	6/2/2020	1804	San Luis & Delta-Mendota		44.47
042820	7/19 WP July 2019 Rate Adj (5.15) 847AF			501-503-80010	-4,362.05
042820	12/19 WP Credit Balance on Form 12/9/2019			501-503-80010	-8,908.85
042820	11/19 WP Credit Balance on Form 11/6/2019			501-503-80010	-10,652.71
042820	5/19 WP May 2019 Rate Adj (5.15) 884AF			501-503-80010	-4,552.60
042820	6/19 WP June 2019 Rate Adj (5.15) 592AF			501-503-80010	-3,048.80
042820	1/20 WP Credit Balance on Form 1/9/2020			501-503-80010	-34,384.37
042820	4/20 WP April 2020 Est 340AF & May 2020 Est 430A			501-503-80010	55,432.30
042820	7/19 WP July 2019 Rate Adj (5.15) 847AF			501-503-80010	-4,362.05
042820	6/19 WP June 2019 Rate Adj (5.15) 592AF			501-503-80010	-3,048.80
042820	4/19 WP April 2019 Rate Adj (5.15) 289AF			501-503-80010	-2,472.00
042820	2/20 WP February 2020 Adjustment 709AF			501-503-80010	26,878.19
042820	4/19 WP April 2019 Rate Adj (5.15) 289AF			501-503-80010	-2,472.00
042820	3/19 WP March 2019 Rate Adj (5.15) 289AF			501-503-80010	-1,488.35
042820	3/20 WP March 2020 Adj 49AF			501-503-80010	3,527.51
042820	3/19 WP March 2019 Rate Adj (5.15) 289AF			501-503-80010	-1,488.35
042820	5/19 WP May 2019 Rate Adj (5.15) 884AF			501-503-80010	-4,552.60
63050	6/2/2020	1068	Aramark		525.84
503000053103	5/20 BLDG Employee Uniforms (Coveralls&Mats)W5			101-432-84030	13.50
503000053103	5/20 PW Employee Uniforms (Coveralls & Mats) W5/			502-510-70010	54.00
503000053107	5/20 SVC Employee Uniforms/First Aid Kit W5/20			101-431-70100	14.26
503000053107	5/20 PW Employee Uniforms/First Aid Kit W5/20			107-422-70100	29.69
503000053107	5/20 WP Employee Uniforms/First Aid Kit W5/20			501-503-70100	39.19
503000053107	5/20 PW Employee Uniforms/First Aid Kit W5/20			501-508-70100	29.68
503000053107	5/20 PW Employee Uniforms/First Aid Kit W5/20			502-510-70100	29.68
503000053107	5/20 WWP Employee Uniforms/First Aid Kit W5/20			503-520-70100	39.19
503000053107	5/20 PW Employee Uniforms/First Aid Kit W5/20			503-521-70100	29.68
503000053107	5/20 PW Employee Uniforms/First Aid Kit W5/20			503-521-70440	16.34
503000053107	5/20 SS Employee Uniforms/First Aid Kit W5/20			504-535-70100	14.26
503000053107	5/20 TR Employee Uniforms/First Aid Kit W5/20			506-540-70100	18.58
503000053108	5/20 PD Jail Blanket Cleaning Service W5/20			101-413-70380	197.79
63051	6/2/2020	02334	AT&T		325.00
349771	5/20 PD Case 20N-012 - A. Rouch/Pings			101-413-90070	325.00
63052	6/2/2020	02108	AT&T 2630		1,120.30
000014756021	5/20 FD Internet Service (9391062630)			101-416-72030	1,120.30
63053	6/2/2020	02094	AT&T 3310		1,880.76
000014841251	5/20 Internet Svc Acct 9391063310			101-413-72030	1,113.13
000014841251	5/20 Internet Svc Acct 9391063310			101-432-72030	115.15
000014841251	5/20 Internet Svc Acct 9391063310			101-432-72030	76.00
000014841251	5/20 Internet Svc Acct 9391063310			101-432-72030	10.36
000014841251	5/20 Internet Svc Acct 9391063310			101-432-72030	54.34
000014841251	5/20 Internet Svc Acct 9391063310			107-422-72030	11.51
000014841251	5/20 Internet Svc Acct 9391063310			107-422-72030	0.96
000014841251	5/20 Internet Svc Acct 9391063310			501-406-72030	138.18
000014841251	5/20 Internet Svc Acct 9391063310			501-503-72030	17.27
000014841251	5/20 Internet Svc Acct 9391063310			501-503-72030	5.13
000014841251	5/20 Internet Svc Acct 9391063310			501-508-72030	11.51
000014841251	5/20 Internet Svc Acct 9391063310			501-508-72030	3.78
000014841251	5/20 Internet Svc Acct 9391063310			502-406-72030	120.91
000014841251	5/20 Internet Svc Acct 9391063310			502-510-72030	3.82
000014841251	5/20 Internet Svc Acct 9391063310			502-510-72030	28.79

Expense Approval Report

Payment Dates: 6/1/2020 - 6/30/2020

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	000014841251	5/20 Internet Svc Acct 9391063310		503-406-72030	69.09
	000014841251	5/20 Internet Svc Acct 9391063310		503-520-72030	23.03
	000014841251	5/20 Internet Svc Acct 9391063310		503-520-72030	2.17
	000014841251	5/20 Internet Svc Acct 9391063310		503-521-72030	23.03
	000014841251	5/20 Internet Svc Acct 9391063310		503-521-72030	1.44
	000014841251	5/20 Internet Svc Acct 9391063310		504-406-72030	6.91
	000014841251	5/20 Internet Svc Acct 9391063310		504-535-72030	1.40
	000014841251	5/20 Internet Svc Acct 9391063310		506-540-72030	2.53
	000014841251	5/20 Internet Svc Acct 9391063310		506-540-72030	39.15
	000014841251	5/20 Internet Svc Acct 9391063310		820-610-72030	1.17
63055	6/2/2020	1112	Billingsley Tire Service		1,005.96
	245372	5/20 FD Utility Pickup Truck Tires		101-416-84060	985.96
	245505	5/20 PW Tire Repair on Trailer		503-521-84020	20.00
63056	6/2/2020	1133	Bureau of Reclamation		26,811.23
	1801687136	4/20 WP USBR Payments for WY 2020		501-503-80010	26,811.23
63057	6/2/2020	1142	California Business Machines		318.20
	251982	5/20 Copier Maint. Agreement COUNCIL		101-401-84010	8.07
	251982	5/20 Copier Maint. Agreement CD		101-404-84010	6.48
	251982	5/20 Copier Maint. Agreement PW		101-404-84010	0.48
	251982	5/20 Copier Maint. Agreement CITY MGR		101-405-84010	33.07
	251982	5/20 Copier Maint. Agreement HR		101-406-84010	0.08
	251982	5/20 Copier Maint. Agreement FINANCE		101-406-84010	2.88
	251982	5/20 Copier Maint. Agreement HR		101-408-84010	36.51
	251982	5/20 Copier Maint. Agreement PD		101-413-84010	96.32
	251982	5/20 Copier Maint. Agreement FD		101-416-84010	14.37
	251982	5/20 Copier Maint. Agreement HR		107-422-84010	0.64
	251982	5/20 Copier Maint. Agreement PW		107-422-84010	1.19
	251982	5/20 Copier Maint. Agreement FINANCE		501-406-84010	38.37
	251982	5/20 Copier Maint. Agreement FINANCE		501-406-84010	33.57
	251982	5/20 Copier Maint. Agreement HR		501-503-84010	3.44
	251982	5/20 Copier Maint. Agreement WWP		501-503-84010	7.57
	251982	5/20 Copier Maint. Agreement PW		501-508-84010	0.24
	251982	5/20 Copier Maint. Agreement HR		501-508-84010	2.54
	251982	5/20 Copier Maint. Agreement HR		502-510-84010	2.57
	251982	5/20 Copier Maint. Agreement PW		502-510-84010	0.95
	251982	5/20 Copier Maint. Agreement FINANCE		503-406-84010	19.18
	251982	5/20 Copier Maint. Agreement PW		503-520-84010	1.19
	251982	5/20 Copier Maint. Agreement HR		503-520-84010	1.46
	251982	5/20 Copier Maint. Agreement HR		503-521-84010	0.97
	251982	5/20 Copier Maint. Agreement PW		503-521-84010	0.71
	251982	5/20 Copier Maint. Agreement FINANCE		504-406-84010	1.92
	251982	5/20 Copier Maint. Agreement HR		504-535-84010	0.94
	251982	5/20 Copier Maint. Agreement HR		506-540-84010	1.70
	251982	5/20 Copier Maint. Agreement HR		820-610-84010	0.79
63059	6/2/2020	1202	CIT		1,139.85
	35570753	5/20 Avaya COUNCIL		101-401-72030	23.49
	35570753	5/20 Avaya Com Dev		101-404-72030	70.51
	35570753	5/20 Avaya City Mgr		101-405-72030	70.51
	35570753	5/20 Avaya Finance		101-406-72030	5.60
	35570753	5/20 Avaya HR		101-408-72030	49.91
	35570753	5/20 Avaya Police		101-413-72030	270.27
	35570753	5/20 Avaya Animal		101-415-72030	23.50
	35570753	5/20 Avaya Fire Dept		101-416-72030	282.02
	35570753	5/20 Avaya HR		107-422-72030	0.88
	35570753	5/20 Avaya Finance		501-406-72030	75.21
	35570753	5/20 Avaya HR		501-503-72030	4.71
	35570753	5/20 Avaya PW		501-503-72030	13.40

Expense Approval Report

Payment Dates: 6/1/2020 - 6/30/2020

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	35570753	5/20 Avaya HR		501-508-72030	3.48
	35570753	5/20 Avaya PW		501-508-72030	13.40
	35570753	5/20 Avaya Finance		502-406-72030	65.81
	35570753	5/20 Avaya PW		502-510-72030	13.40
	35570753	5/20 Avaya HR		502-510-72030	3.51
	35570753	5/20 Avaya Finance		503-406-72030	3.76
	35570753	5/20 Avaya PW		503-520-72030	13.40
	35570753	5/20 Avaya HR		503-520-72030	2.00
	35570753	5/20 Avaya PW		503-521-72030	13.40
	35570753	5/20 Avaya HR		503-521-72030	1.33
	35570753	5/20 Avaya Finance		504-406-72030	37.59
	35570753	5/20 Avaya HR		504-535-72030	1.29
	35570753	5/20 Avaya PW		504-535-72030	3.55
	35570753	5/20 Avaya HR		506-540-72030	2.33
	35570753	5/20 Avaya Transit		506-540-72030	70.51
	35570753	5/20 Avaya HR		820-610-72030	1.08
63061	6/2/2020	1207	City of Coalinga		10,248.33
	0001830	90-11379-001 Animal House-Fresno/Coalinga Rd		101-413-72010	39.92
	0001830	70-08484-001 302 W Elm-Firehouse		101-416-72010	843.20
	0001830	70-08563-002 155 W Durian-Bldg		101-432-72010	924.87
	0001830	70-08562-001 155 W Durian-Landscaping		101-432-72010	158.83
	0001830	70-08559-001 160 W Elm-Annex		101-432-72010	46.63
	0001830	70-08558-001 160 W Elm-Old City Hall		101-432-72010	15.37
	0001830	90-11992-001 Airport-Median 2		101-435-72010	32.92
	0001830	90-11994-001 Airport-Median 4		101-435-72010	32.92
	0001830	90-11991-001 Airport-Median 1		101-435-72010	32.92
	0001830	90-10883-001 27500 W Phelps-AP Access Road		101-435-72010	32.92
	0001830	90-10891-001 27500 W Phelps-AP Spencer House		101-435-72010	65.84
	0001830	90-10892-002 Coalinga AP Res		101-435-72010	59.05
	0001830	90-11993-001 Airport-Median 3		101-435-72010	32.92
	0001830	42-11981-001 W Gale & Hwy 198		101-440-72011	23.81
	0001830	51-04491-001 E Elm Trees		101-440-72011	23.81
	0001830	71-11970-001 Forest/Pacific		101-440-72011	23.81
	0001830	45-11979-001 Centennial Park Landscaping		101-440-72011	973.31
	0001830	82-10406-001 E Polk/Warthan Crk Lot		101-440-72011	56.67
	0001830	70-08679-001 Sunset/6th-Ventera		101-440-72011	82.39
	0001830	88-11697-003 Bourdeaux/Freisa		101-440-72011	360.41
	0001830	44-11880-001 Centennial Park		101-440-72011	861.88
	0001830	71-08739-001 200 E Pacific		101-440-72011	851.88
	0001830	51-04490-001 E Aport/Elm Lots		101-440-72011	23.81
	0001830	70-08445-001 6th/Elm-Parking		101-440-72011	52.13
	0001830	84-11980-001 Jayne Ave Landscaping		101-440-72011	23.81
	0001830	01-11879-001 Plaza Park		101-440-72011	23.81
	0001830	45-04297-002 Posa Chanet Blvd		107-422-72010	23.81
	0001830	41-03184-001 W Joaquin/Wash Lot		107-422-72010	396.13
	0001830	44-04178-001 San Simeon/Posa Chanet		107-422-72010	106.63
	0001830	84-10691-003 Juniper/Jayne		107-422-72010	105.42
	0001830	41-03193-001 Princeton/Wash Lot		107-422-72010	23.81
	0001830	32-01424-001 Hillview/Monterey		107-422-72010	23.81
	0001830	01-00006-001 200 E Elm-Trees		107-422-72010	23.81
	0001830	70-11988-001 Elm/6th Landscaping		107-422-72010	23.81
	0001830	01-11987-001 Elm/4th Landscaping 2		107-422-72010	23.81
	0001830	01-11986-001 Elm/4th Landscaping		107-422-72010	23.81
	0001830	51-12025-001 E Elm/Van Ness Trees		107-422-72010	23.81
	0001830	52-11632-001 Cherry Ln-Median 2		107-422-72010	23.81
	0001830	52-11631-001 Cherry Ln-Median 1		107-422-72010	23.81
	0001830	82-11910-001 Hwy 198/Lucille-Landscaping		107-422-72010	23.81
	0001830	22-08436-001 Forest/First Lot		107-422-72010	23.81
	0001830	84-10692-001 Juniper Rdg/Jayne		107-422-72010	28.32

Expense Approval Report

Payment Dates: 6/1/2020 - 6/30/2020

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0001830	41-03130-001	Monterey/Monroe	107-422-72010	468.99
	0001830	70-08463-001	290 W Elm-Museum	107-422-72010	59.90
	0001830	52-11634-001	Cherry Ln-Median 4	107-422-72010	23.81
	0001830	62-08395-001	Forest/Second St	107-422-72010	23.81
	0001830	61-06870-001	Lynch Park-Triangle	107-422-72010	45.24
	0001830	70-11963-001	Cedar/Fifth Clock	107-422-72010	23.81
	0001830	52-06069-001	Van Ness/Second St Lot	107-422-72010	40.95
	0001830	22-11239-001	Creek Side Lot	107-422-72010	30.95
	0001830	84-10736-001	Sandalwood/Longhollow	107-422-72010	28.32
	0001830	84-10693-001	Juniper Rdg/Jayne	107-422-72010	101.14
	0001830	82-10397-001	1075 W Elm/Pacific/Lucille	107-422-72010	95.20
	0001830	45-04295-002	Phelps/La Cuesta	107-422-72010	95.20
	0001830	22-08117-001	Hayes Lot	107-422-72010	95.20
	0001830	84-11908-001	Copper/Canyon-Landscaping	107-422-72010	35.24
	0001830	70-11990-001	Elm/6th Landscaping 2	107-422-72010	65.24
	0001830	42-03294-001	Sunset/Fifth Lot	107-422-72010	23.81
	0001830	51-04426-001	Baker/Rotary Lot	107-422-72010	69.53
	0001830	52-11633-001	Cherry Ln-Median 3	107-422-72010	23.81
	0001830	42-03438-001	Van Ness/Ash St. Lot	107-422-72010	835.30
	0001830	82-11346-001	Waste Water Plant	503-520-72010	1,354.77
	0001830	82-10306-001	Meter Shop	503-521-72010	26.67
	0001830	82-10304-001	Service Yard	503-521-72010	59.38
63066	6/2/2020	1224	Coalinga Hardware		285.23
	793951	5/20 WWP Ball Valves		503-520-70140	32.07
	793963	5/20 WWP Hudson Sprayer		503-520-70140	66.24
	793999	5/20 WWP Trap Covers 20x40		503-520-70140	153.81
	794051	5/20 FD Weedeater Repairs		101-416-70060	33.11
63067	6/2/2020	1288	Department of Justice		70.00
	450781	5/20 PD Blood Alcohol Analysis		101-413-88080	70.00
63068	6/2/2020	1311	Eagle Engraving, Inc.		149.00
	2020-2405	5/20 FD Department ID Tags		101-416-70102	149.00
63069	6/2/2020	02289	Elecsys International LLC		130.00
	SIP-E115374	4/20 PW Cell Data for 13 Rectifiers		502-510-72020	130.00
63070	6/2/2020	1404	Fresno County Protection District		550.40
	1403	5/20 FD Ambulance Graphics		101-416-84060	550.40
63071	6/2/2020	1439	Government Staffing Services, Inc		238.50
	129757	5/20 FY 17/18 Budget		101-406-88100	23.84
	129757	5/20 FY 17/18 Budget		501-406-88100	57.24
	129757	5/20 FY 17/18 Budget		501-406-88100	2.39
	129757	5/20 FY 17/18 Budget		502-406-88100	47.70
	129757	5/20 FY 17/18 Budget		503-406-88100	35.78
	129757	5/20 FY 17/18 Budget		506-540-88100	23.85
	129757	5/20 FY 17/18 Budget		820-610-88100	47.70
63072	6/2/2020	1445	Grainger		928.37
	9537095755	5/20 WP Restroom Parts		501-503-84030	896.71
	9539112111	5/20 WP Falcon Decoy Filter Building		501-503-84030	31.66
63073	6/2/2020	1545	Justin Milligan		200.00
	052020	5/20 FD Reimb for State Paramedic License		101-416-86040	200.00
63074	6/2/2020	1571	L.N. Curtis & Sons		2,981.56
	INV389657	5/20 PD Uniform Patches & Belt Attachment		101-413-70101	2,981.56
63075	6/2/2020	1579	Law & Associates		600.00
	1907	5/20 HR Background - G. DuPuis		101-408-89080	600.00

Payment Dates: 6/1/2020 - 6/30/2020

7/27/2020 1:19:07 PM

Expense Approval Report

Payment Dates: 6/1/2020 - 6/30/2020

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	025-295573	4/20 Energov		125-422-88040	42.50
	025-295573	4/20 Energov		127-422-88040	42.50
	025-295573	4/20 Energov		130-451-88040	42.50
	025-295573	4/20 Energov		140-422-88040	42.50
	025-295573	4/20 Energov		501-406-88040	531.25
	025-295573	4/20 Energov		502-406-88040	531.25
	025-295573	4/20 Energov		503-406-88040	531.25
	025-295573	4/20 Energov		504-406-88040	106.25
	025-295573	4/20 Energov		506-540-88040	42.50
	025-295573	4/20 Energov		820-610-88040	42.50
	025-295924	5/20 Financial Mgt		101-406-88040	7.50
	025-295924	5/20 Financial Mgt		107-422-88040	3.75
	025-295924	5/20 Financial Mgt		110-424-88040	3.75
	025-295924	5/20 Financial Mgt		125-422-88040	3.75
	025-295924	5/20 Financial Mgt		127-422-88040	3.75
	025-295924	5/20 Financial Mgt		130-451-88040	3.75
	025-295924	5/20 Financial Mgt		140-422-88040	3.75
	025-295924	5/20 Financial Mgt		501-406-88040	46.88
	025-295924	5/20 Financial Mgt		502-406-88040	46.88
	025-295924	5/20 Financial Mgt		503-406-88040	46.88
	025-295924	5/20 Financial Mgt		504-406-88040	9.38
	025-295924	5/20 Financial Mgt		506-540-88040	3.75
	025-295924	5/20 Financial Mgt		820-610-88040	3.73
	045-301012	4/20 Executime		101-406-88040	15.60
	045-301012	4/20 Executime		107-422-88040	7.80
	045-301012	4/20 Executime		110-424-88040	7.80
	045-301012	4/20 Executime		125-422-88040	7.80
	045-301012	4/20 Executime		127-422-88040	7.80
	045-301012	4/20 Executime		130-451-88040	7.80
	045-301012	4/20 Executime		140-422-88040	7.80
	045-301012	4/20 Executime		501-406-88040	97.50
	045-301012	4/20 Executime		502-406-88040	97.50
	045-301012	4/20 Executime		503-406-88040	97.50
	045-301012	4/20 Executime		504-406-88040	19.50
	045-301012	4/20 Executime		506-540-88040	7.80
	045-301012	4/20 Executime		820-610-88040	7.80
63089	6/2/2020	1964	USABluebook		309.41
	227272	5/20 WP Lab Supplies		501-503-70202	309.41
63090	6/2/2020	1977	Visalia Ford		49,288.16
	0001829	5/20 PW 2020 Ford F-150 (VIN#1FTMF1CB2LKD4560		501-508-98040	8,214.70
	0001829	5/20 PW 2020 Ford F-150 (VIN#1FTMF1CB8LKD0234		501-508-98040	8,214.70
	0001829	5/20 PW 2020 Ford F-150 (VIN#1FTMF1CB8LKD0234		502-510-98040	8,214.69
	0001829	5/20 PW 2020 Ford F-150 (VIN#1FTMF1CB2LKD4560		502-510-98040	8,214.69
	0001829	5/20 PW 2020 Ford F-150 (VIN#1FTMF1CB8LKD0234		503-521-98040	8,214.69
	0001829	5/20 PW 2020 Ford F-150 (VIN#1FTMF1CB2LKD4560		503-521-98040	8,214.69
63091	6/2/2020	1980	Vossler Co.		7,439.31
	M55254	5/20 PW Gas Meter		502-510-98071	7,439.31
63092	6/2/2020	1983	WageWorks		75.00
	INV2097422	5/20 FSA Monthly Fee		950-000-34610	75.00
63093	6/2/2020	1997	Westside Supply		273.35
	11584	5/20 PW Water Parts		501-508-70140	209.35
	P200531	5/20 PW Cylinder Rental		501-508-70140	40.00
	S200531	5/20 SVC Cylinder Rental		101-431-70150	24.00
63094	6/8/2020	1176	CB&T COLUMBUS BANK & TRUST		99.95
	0001820	Unreimbursed Medical		950-000-34500	99.95

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
63095	6/8/2020 0001807	1205 CECA Dues	City Employee Contrib. Assoc.	950-000-33000	65.00 65.00
63096	6/8/2020 0001808	1223 Fire Union Dues	COALINGA FIREFIGHTERS	950-000-33300	700.00 700.00
63097	6/8/2020 0001811 0001813 0001814	1228 Mastagni Law Firm CPOA Dues PORAC Dues	COALINGA PEACE OFFICER'S ASSOCIATION	950-000-33200 950-000-33200 950-000-33200	852.48 280.00 280.00 292.48
63098	6/8/2020 0001809	1384 FTB Sacramento	FRANCHISE TAX BOARD	950-000-34010	225.00 225.00
63099	6/8/2020 0001795 0001796 0001797	1487 457 ICMA \$\$ Gen 457 ICMA % General 457 ICMA EE\$ / ER%	ICMA 457 RETIREMENT TRUST	950-000-32100 950-000-32100 950-000-32100	6,341.26 205.00 4,338.44 1,797.82
63100	6/8/2020 0001810	1586 Pre-Paid Legal Shield	LEGAL SHIELD	950-000-34060	108.16 108.16
63101	6/8/2020 0001812	02043 New York Life	New York Life Insurance	950-000-32400	738.96 738.96
63102	6/8/2020 0001815 0001816	1820 SEIU COPE SEIU Dues	SEIU Local 521 - Dues W/H	950-000-33000 950-000-33000	540.47 20.00 520.47
63103	6/11/2020 2020-098	02320 6/20 WWP Urban Water Management Plan	AM Consulting Engineers, Inc.	503-520-88100	5,320.00 5,320.00
63104	6/11/2020 503000057380 503000057380 503000057380 503000057380 503000057380 503000057380 503000057380 503000057380 503000057380 503000057380 503000057380 503000061338 503000061338	1068 5/20 SVC Employee Uniforms/First Aid Kits W5/27 5/20 PW Employee Uniforms/First Aid Kits W5/27 5/20 WP Employee Uniforms/First Aid Kits W5/27 5/20 PW Employee Uniforms/First Aid Kits W5/27 5/20 PW Employee Uniforms/First Aid Kits W5/27 5/20 WWP Employee Uniforms/First Aid Kits W5/27 5/20 PW Employee Uniforms/First Aid Kits W5/27 5/20 PW Employee Uniforms/First Aid Kits W5/27 5/20 SS Employee Uniforms/First Aid Kits W5/27 5/20 TR Employee Uniforms/First Aid Kits W5/27 6/20 BLDG Employee Uniforms (Coveralls & Mats)W 6/20 PW Employee Uniforms (Coveralls & Mats) W6/	Aramark	101-431-70100 107-422-70100 501-503-70100 501-508-70100 502-510-70100 503-520-70100 503-521-70100 503-521-70440 504-535-70100 506-540-70100 101-432-84030 502-510-70100	335.99 14.31 28.62 45.17 28.62 28.62 45.16 28.62 16.34 14.31 18.72 13.50 54.00
63105	6/11/2020 M235825	1074 6/20 AP Card Reader Fee	Ascent Aviation Group, Inc	101-435-84030	50.13 50.13
63106	6/11/2020 051820	1078 5/20 PD Internet (294052400)	AT&T	101-413-72030	68.10 68.10
63107	6/11/2020 060120	1079 6/20 PW Lift Station	AT&T	503-521-72030	33.03 33.03
63108	6/11/2020 171643345 171834088 171940023 172199956	02332 5/20 PW City Council Modernization 5/20 PW City Council Modernization 5/20 PW City Council Modernization 5/20 PW City Council Modernization	B & H Foto & Electronics Corp	141-422-98985 141-422-98985 141-422-98985 141-422-98985	5,781.62 3,973.92 154.66 215.27 1,437.77
63109	6/11/2020 245670 245670	1112 5/20 PW Tire Repair 5/20 PW Tire Repair	Billingsley Tire Service	107-422-84060 501-508-84060	73.00 5.00 5.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	245670	5/20 PW Tire Repair		502-510-84060	5.00
	245670	5/20 PW Tire Repair		503-521-84060	5.00
	245898	6/20 SS Tire Repair for Truck #87		504-535-84060	53.00
63110	6/11/2020	1133	Bureau of Reclamation		105,615.75
	0001835	6/20 WP CVPIA Restoration May 2020 430AF		501-503-80010	9,382.60
	0001835	6/20 WP June 2020 Estimate Adj (420A to570AF)150		501-503-80010	14,950.50
	0001835	6/20 WP Coalinga M&I Estimate Aug 2020 650AF		501-503-80010	64,785.50
	0001835	6/20 WP Trinity PUD Assessment May 2020 430AF		501-503-80010	51.60
	0001835	6/20 WP July 2020 Estimate Adj(530AFto695AF)160		501-503-80010	16,445.55
63111	6/11/2020	1224	Coalinga Hardware		79.85
	794143	5/20 WWP Fly Traps		503-520-70140	69.51
	794208	6/20 WWP Fuel Can Replacement Spout		503-520-70140	10.34
63112	6/11/2020	02038	CopWare, Inc.		615.00
	85165	6/20 PD Legal Source Book		101-413-86030	615.00
63113	6/11/2020	02315	Criscom Public Relation, Inc.		4,000.00
	270224	6/20 CC CrisCom Lobbying & Econ Development Svcs		101-401-88100	400.00
	270224	6/20 PW CrisCom Lobbying & Econ Development Svc		107-422-88100	600.00
	270224	6/20 WP CrisCom Lobbying & Econ Development Svc		501-503-88100	600.00
	270224	6/20 PW CrisCom Lobbying & Econ Development Svc		501-508-88100	600.00
	270224	6/20 PW CrisCom Lobbying & Econ Development Svc		502-510-88100	600.00
	270224	6/20 WWP CrisCom Lobbying & Econ Development S		503-520-88100	600.00
	270224	6/20 PW CrisCom Lobbying & Econ Development Svc		503-521-88100	600.00
63114	6/11/2020	02204	CUMULUS Media New Holdings INC		4,426.65
	0001836	5/20 Beverage Container Recycle Grant - CalRecycle		504-400-45310	4,426.65
63115	6/11/2020	1291	Department of Toxic Substances Control		178.05
	19SM4834	5/20 DTSC Fees (Asbestos Site)		820-610-92080	178.05
63116	6/11/2020	02289	Elecsys International LLC		130.00
	SIP-E117007	5/20 PW Cell Data 13 Rectifiers for May 2020		502-510-72030	130.00
63117	6/11/2020	1355	Farwest Corrosion		7,693.50
	0020122-IN	5/20 PW CP Rectifier Inspections		502-510-88100	7,693.50
63118	6/11/2020	1398	Fresno County Auditor-Controller		306,654.50
	0001833	3/20 RDA Property Sale APN #071-084-24st		820-610-92220	306,654.50
63119	6/11/2020	1424	Geil Enterprises, INC		253.12
	381263	5/20 BLDG Janitorial Supplies		101-432-84030	253.12
63120	6/11/2020	1445	Grainger		25.65
	9547601014	6/20 WP Lab Supplies/Cooler for Water Samples		501-503-70202	25.65
63121	6/11/2020	02125	Granicus, LLC		4,200.00
	126324	5/20 Novus Agenda		101-401-88040	34.86
	126324	5/20 Novus Agenda		101-404-88040	34.86
	126324	5/20 Novus Agenda		101-405-88040	34.86
	126324	5/20 Novus Agenda		101-406-88040	34.86
	126324	5/20 Novus Agenda		101-408-88040	34.86
	126324	5/20 Novus Agenda		101-413-88040	34.86
	126324	5/20 Novus Agenda		101-416-88040	35.28
	126324	5/20 Novus Agenda		101-431-88040	35.28
	126324	5/20 Novus Agenda		101-435-88040	35.28
	126324	5/20 Novus Agenda		101-440-88040	35.28
	126324	5/20 Novus Agenda		107-422-88040	350.28
	126324	5/20 Novus Agenda		110-424-88040	349.86
	126324	5/20 Novus Agenda		125-422-88040	349.86
	126324	5/20 Novus Agenda		127-422-88040	349.86

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	126324	5/20 Novus Agenda		130-451-88040	349.86
	126324	5/20 Novus Agenda		501-406-88040	116.76
	126324	5/20 Novus Agenda		501-503-88040	116.76
	126324	5/20 Novus Agenda		501-508-88040	116.76
	126324	5/20 Novus Agenda		502-510-88040	349.86
	126324	5/20 Novus Agenda		503-406-88040	116.76
	126324	5/20 Novus Agenda		503-520-88040	116.76
	126324	5/20 Novus Agenda		503-521-88040	116.76
	126324	5/20 Novus Agenda		504-535-88040	349.86
	126324	5/20 Novus Agenda		506-540-88040	349.86
	126324	5/20 Novus Agenda		820-610-88040	349.86
63123	6/11/2020	1451	Hach Company		7,014.84
	11972396	5/20 WP Lab Supplies		501-503-70202	1,003.12
	11975846	5/20 WP Lab Supplies		501-503-70202	5,254.14
	11979170	6/20 WP Lab Supplies		501-503-70202	757.58
63124	6/11/2020	1454	Hanson Bridgett LLP		2,841.66
	5262582	5/20 IRS VCP/ICMA Outside Attorney		101-401-88020	2,841.66
63125	6/11/2020	1908	HdL Companies		675.00
	SIN001628	6/20 FIN Property Tax Services for June 2020		101-406-88100	337.50
	SIN001628	6/20 Property Tax Services for June 2020		820-610-88100	337.50
63126	6/11/2020	1494	Interstate Gas Services, Inc.		5,456.50
	7021545	5/20 PW Enterprise Fund Consulting for May 2020		501-503-88100	3,515.00
	7021545	5/20 PW Enterprise Fund Consulting for May 2020		502-510-88100	1,664.00
	7021545	5/20 PW Enterprise Fund Consulting for May 2020		503-520-88100	277.50
63127	6/11/2020	1941	Johnson Controls Fire Protection		2,270.11
	86778031	5/20 PD Extinguisher Inspections		101-413-88100	1,046.88
	86778690	5/20 PW Extinguisher Inspection		501-508-88100	407.75
	86778690	5/20 PW Extinguisher Inspection		502-510-88100	407.74
	86778690	5/20 PW Extinguisher Inspection		503-521-88100	407.74
63128	6/11/2020	1564	KRC Graphics Co., LLC		1,348.70
	S2052	5/20 PW New Decals for Trucks 19,20,70,&71		107-422-84060	337.17
	S2052	5/20 PW New Decals for Trucks 19,20,70,&71		501-508-84060	337.18
	S2052	5/20 PW New Decals for Trucks 19,20,70,&71		502-510-84060	337.18
	S2052	5/20 PW New Decals for Trucks 19,20,70,&71		503-521-84060	337.17
63129	6/11/2020	1571	L.N. Curtis & Sons		4,836.27
	INV392930	5/20 PD Retention Duty Holsters		105-413-98040	4,836.27
63130	6/11/2020	1661	Mountain Valley Pest Control, Inc		78.00
	104835	5/20 BLDG Pest Control Service for May 2020		101-432-84030	28.00
	104836	5/20 AP Pest Control Service for May 2020		101-435-84030	50.00
63131	6/11/2020	1686	Northern Safety Co., Inc		495.59
	903990433	5/20 PW PPE/Hydration Supplies		501-508-70101	165.20
	903990433	5/20 PW PPE/Hydration Supplies		502-510-70101	165.20
	903990433	5/20 PW PPE/Hydration Supplies		503-521-70101	165.19
63132	6/11/2020	1695	Office Depot		401.01
	502263681001	5/20 PW City Council Modernization		141-422-98985	401.01
63133	6/11/2020	1513	Pacific Telemanagement Services		30.00
	2045226	6/20 AP Monthly Pay Phone Service		101-435-72030	30.00
63134	6/11/2020	1712	PARSAC		23,075.28
	20-191	5/20 CD W/C SIR 1 Claim March 2020		101-404-62070	164.38
	20-191	5/20 CD W/C SIR 1 Claim Jan 2020		101-404-62070	8.50
	20-191	5/20 ADMIN W/C SIR 1 Claim Feb 2020		101-405-62070	126.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	20-191	5/20 ADMIN W/C SIR 1 Claim March 2020		101-405-62070	154.00
	20-191	5/20 PD W/C SIR 10 Claims Jan 2020		101-413-62070	7,027.73
	20-191	5/20 PD W/C SIR 5 Claims March 2020		101-413-62070	10,320.54
	20-191	5/20 PD W/C SIR 3 Claim Feb 2020		101-413-62070	2,254.06
	20-191	5/20 FD W/C SIR 2 Claims March 2020		101-416-62070	146.53
	20-191	5/20 FD W/C SIR 2 Claim Jan 2020		101-416-62070	1,907.52
	20-191	5/20 PW W/C SIR 1 Claim March 2020		101-440-62070	18.76
	20-191	5/20 PW W/C SIR 1 Claim Feb 2020		101-440-62070	4.11
	20-191	5/20 PW W/C SIR 1 Claim March 2020		107-422-62070	43.76
	20-191	5/20 PW W/C SIR 1 Claim Feb 2020		107-422-62070	9.61
	20-191	5/20 WP W/C SIR 1 Claim March 2020		501-503-62070	93.51
	20-191	5/20 PW W/C SIR 1 Claim Feb 2020		501-508-62070	54.90
	20-191	5/20 PW W/C SIR 1 Claim March 2020		501-508-62070	250.08
	20-191	5/20 PW W/C SIR 1 Claim Feb 2020		502-510-62070	54.90
	20-191	5/20 PW W/C SIR 1 Claim March 2020		502-510-62070	250.08
	20-191	5/20 WWP W/C SIR 1 Claim March 2020		503-520-62070	40.07
	20-191	5/20 PW W/C SIR 1 Claim Feb 2020		503-521-62070	13.72
	20-191	5/20 PW W/C SIR 1 Claim March 2020		503-521-62070	62.52
	20-191	5/20 ADMIN W/C SIR 1 Claim March 2020		820-610-62070	38.50
	20-191	5/20 ADMIN W/C SIR 1 Claim Feb 2020		820-610-62070	31.50
63136	6/11/2020	1721	PG&E		71.39
	053120	5/20 Frame Park Electricity (5120357172-7)		101-440-72011	71.39
63137	6/11/2020	1708	PG&E Payment Processing Center		10,273.09
	8050-053120	5/20 Gas Transmission - Volumetric		502-510-80020	2,797.81
	8050-053120	5/20 Gas Transmission - Reservation		502-510-80020	7,483.91
	8050-053120	5/20 Interest Reversal/Late Fees		502-510-80020	-8.63
63138	6/11/2020	02318	Quadient Finance USA, Inc.		300.00
	053120	5/20 FIN Postage		501-406-70030	120.00
	053120	5/20 FIN Postage		502-406-70030	105.00
	053120	5/20 FIN Postage		503-406-70030	69.00
	053120	5/20 FIN Postage		504-406-70030	6.00
63139	6/11/2020	02319	Quadient Leasing USA, Inc.		1,052.15
	N8327490	5/20 FIN Postage Machine Lease		101-406-84010	31.57
	N8327490	5/20 FIN Postage Machine Lease		501-406-84010	420.86
	N8327490	5/20 FIN Postage Machine Lease		502-406-84010	368.25
	N8327490	5/20 FIN Postage Machine Lease		503-406-84010	210.43
	N8327490	5/20 FIN Postage Machine Lease		504-406-84010	21.04
63140	6/11/2020	1771	RMA Geoscience, Inc		2,013.00
	10887	5/20 PW Phelps Ave Improvements Project#19G-059		127-422-98901	2,013.00
63141	6/11/2020	1804	San Luis & Delta-Mendota		60,831.55
	060920	6/20 WP June 2020 Estimate Adj(420AF to 570AF)15		501-503-80010	10,798.50
	060920	7/20 WP July 2020 Estimate 695AF		501-503-80010	50,033.05
63142	6/11/2020	1810	Save Mart Supermarkets		185.80
	0320200504122053	5/20 PD BBQ for Blood Drive		101-413-70440	31.20
	0320200516021155	5/20 PD Inmate Meals		101-413-70380	12.53
	0420200515095459	5/20 PD Inmate Meals		101-413-70380	98.51
	0420200527091633	5/20 PD Water & Gatorade		101-413-70440	43.56
63143	6/11/2020	1821	Self Help Enterprises		3,695.75
	0001834	6/20 2020 Full HCD Long-Term Monitoring		815-609-88100	3,500.00
	COLADM May-20	5/20 Loan Servicing Fees		815-609-88100	195.75
63144	6/11/2020	1826	Shar-Craft Incorporated		46,607.95
	67765	5/20 WP P15 Replacement Council Approved		501-503-98040	46,607.95

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
63145	6/11/2020 I200602330	1852 6/20 WP VFD Repair for Hypo Pump	Solomon Electric and Data, Inc	501-503-84020	385.34 385.34
63146	6/11/2020 9689215 052820 9689215 052820 9689215 052820	1858 5/20 PW Monthly Drinking Water 5/20 PW Monthly Drinking Water 5/20 PW Monthly Drinking Water	Sparkletts	501-508-70440 502-510-70440 503-521-70440	94.12 31.38 31.37 31.37
63147	6/11/2020 275669	1902 6/20 WP Hypo Chlorite Chemical	Thatcher Company, Inc	501-503-70300	6,532.07 6,532.07
63148	6/11/2020 050820	02246 5/20 HR Pre-Employment Psych Eval - T. Johnson	Tricia Busby	101-408-89060	400.00 400.00
63149	6/11/2020 2523-05 2759-16 2772-18 2786-15 2789-04 2790-04 2825-06 2826-02 2835-02 2836-08 2837-07 2848-04 2849-03 2856-01 2857-01	1935 5/20 WP Derrick Reservoir Rehabilitation 5/20 PW ATP 3 - SRTS Sidewalks Gap Closure 5/20 PW Sunset Street Reconstruction 5/20 PW WWTP Yard Boxes & Ponds Rehab - Phase 1 5/20 PW Polk Street Improvements 5/20 PW CMAQ Trail Segments 10,11,12 5/20 PW Median Island Landscape Project 5/20 PW ATP 4 Perimeter Multi-Use Trail 5/20 PW STBG - Polk Street Improvements 5/20 PW Phelps Ave Improvements 5/20 PW Forest/Truman & Baker Reconstruction 5/20 PW Van Ness Storm Drain Phase 2 5/20 Gale Ave Overlay Project 5/20 CD Plan Check - 420 S. Princeton 5/20 PW Elm/Cambridge Signals	Tri-City Engineering	501-503-88100 305-422-98970 111-422-98910 503-521-98082 305-422-98930 305-422-98980 127-422-98983 305-422-98982 305-422-98930 127-422-98901 305-422-98950 144-422-98986 110-424-98984 101-404-86500 140-422-98881	43,586.25 910.00 9,052.50 2,927.50 252.50 7,512.50 490.00 1,796.25 700.00 440.00 1,167.50 1,267.50 10,203.75 1,941.25 630.00 4,295.00
63150	6/11/2020 025-298398 025-298398 025-298398 025-298398 025-298398 025-298398 025-298398 025-298398 025-298398 025-298398 025-298398 025-298398 025-298398 025-298398	1943 5/20 Incode 5/20 Incode 5/20 Incode 5/20 Incode 5/20 Incode 5/20 Incode 5/20 Incode 5/20 Incode 5/20 Incode 5/20 Incode 5/20 Incode 5/20 Incode 5/20 Incode 5/20 Incode	Tyler Technologies, Inc	101-406-88040 107-422-88040 110-424-88040 125-422-88040 127-422-88040 130-451-88040 140-422-88040 501-406-88040 502-406-88040 503-406-88040 504-406-88040 506-540-88040 820-610-88040	626.61 25.06 12.53 12.53 12.53 12.53 12.53 156.65 156.65 156.65 31.33 12.53 12.56
63151	6/11/2020 5723004	1944 4/20 WP 2012 Bond Trustee Fees	U.S. Bank Corporate Payment Center	501-503-96500	2,555.00 2,555.00
63152	6/11/2020 10016	02337 6/20 HR Pre-Employment Psych Eval - T. Johnson	Valley Diagnostic & Psychological Services, PC	101-408-89060	450.00 450.00
63153	6/11/2020 9854933387 9855707895 9855707895 9855707895 9855707895 9855707895 9855707895 9855707895 9855707895 9855707895	1973 5/20 PD MDT Air Card (471865000-00001) 5/20 CD John Self - 630-2536 5/20 SVC Center - Pedro 5/20 AP 381-1120 Acct 516264995-00001 5/20 PW 381-1988 40% Acct 516264995-00001 5/20 WP iPad-1 978-2846 Acct 516264995-00001 5/20 WP iPad-2 383-4121 Acct 516264995-00001 5/20 PW Director 20% 341-4461 Acct 516264995-00 5/20 WP Router-2 383-4119 Acct 516264995-00001	Verizon Wireless Services, LLC	101-413-72030 101-404-72030 101-431-72030 101-435-72030 501-406-72030 501-503-72030 501-503-72030 501-503-72030 501-503-72030	1,356.84 38.01 54.11 54.11 38.71 7.69 45.02 45.02 7.34 95.68

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	9855707895	5/20 WP Router-1 383-4004 Acct 516264995-00001		501-503-72030	58.52
	9855707895	5/20 WP Primary 383-4514 Acct 516264995-00001		501-503-72030	54.11
	9855707895	5/20 WP On-call 341-9613 Acct 516264995-00001		501-503-72030	54.11
	9855707895	5/20 PW Stand by 34% 383-4014 Acct 516264995-00		501-508-72030	10.27
	9855707895	5/20 PW Superv 34% 974-1257 Acct 516264995-000		501-508-72030	18.03
	9855707895	5/20 PW UB Tablet 1 34% 401-9110 (516264995-000		501-508-72030	19.50
	9855707895	5/20 PW UB Tablet 2 34% 401-9271 (516264995-000		501-508-72030	19.50
	9855707895	5/20 PW UB Tablet 3 34% 401-9312 (516264995-000		501-508-72030	19.50
	9855707895	5/20 PW UB Tablet 4 34% 401-9315 (516264995-000		501-508-72030	19.50
	9855707895	5/20 PW Tablet 34% 240-3695 Acct 516264995-0000		501-508-72030	12.67
	9855707895	5/20 PW UB Tablet 6 34% 401-9323 (516264995-000		501-508-72030	19.50
	9855707895	5/30 PW Director 20% 341-4461 Acct 516264995-00		501-508-72030	7.34
	9855707895	5/20 PW UB Tablet 5 34% 401-9321 (516264995-000		501-508-72030	19.50
	9855707895	5/20 PW 381-1988 35% Acct 516264995-00001		502-406-72030	7.69
	9855707895	5/20 PW UB Tablet 6 33% 401-9323 (516264995-000		502-510-72030	19.51
	9855707895	5/20 Field Supervisor 50% Acct 516264995-00001		502-510-72030	32.50
	9855707895	5/20 PW Superv 33% 974-1257 Acct 516264995-000		502-510-72030	18.04
	9855707895	5/20 PW UB Tablet 1 33% 401-9110 (516264995-000		502-510-72030	19.51
	9855707895	5/20 PW UB Tablet 2 33% 401-9271 (516264995-000		502-510-72030	19.51
	9855707895	5/20 PW Stand by 33% 383-4014 Acct 516264995-00		502-510-72030	10.25
	9855707895	5/20 PW Tablet 33% 240-3695 Acct 516264995-0000		502-510-72030	12.67
	9855707895	5/20 PW Director 20% 341-4461 Acct 516264995-00		502-510-72030	7.33
	9855707895	5/20 PW UB Tablet 5 33% 401-9321 (516264995-000		502-510-72030	19.51
	9855707895	5/20 PW UB Tablet 3 33% 401-9312 (516264995-000		502-510-72030	19.51
	9855707895	5/20 PW UB Tablet 4 33% 401-9315 (516264995-000		502-510-72030	19.51
	9855707895	5/20 PW 381-1988 23% Acct 516264995-00001		503-406-72030	7.69
	9855707895	5/20 WWP Wifi 383-4044 Acct 516264995-00001		503-520-72030	42.92
	9855707895	5/20 PW Director 20% 341-4461 Acct 516264995-00		503-520-72030	7.34
	9855707895	5/20 WWP 341-3958 Acct 516264995-00001		503-520-72030	12.46
	9855707895	5/20 PW Director 20% 341-4461 Acct 516264995-00		503-521-72030	7.33
	9855707895	5/20 PW UB Tablet 2 33% 401-9271 (516264995-000		503-521-72030	19.51
	9855707895	5/20 PW UB Tablet 4 33% 401-9315 (516264995-000		503-521-72030	19.51
	9855707895	5/20 PW UB Tablet 5 33% 401-9321 (516264995-000		503-521-72030	19.51
	9855707895	5/20 PW UB Tablet 1 33% 401-9110 (516264995-000		503-521-72030	19.51
	9855707895	5/20 PW Superv 33% 974-1257 Acct 516264995-000		503-521-72030	18.04
	9855707895	5/20 PW Stand by 33% 383-4014 Acct 516264995-00		503-521-72030	10.25
	9855707895	5/20 Field Supervisor 50% Acct 516264995-00001		503-521-72030	32.51
	9855707895	5/20 PW UB Tablet 6 33% 401-9323 (516264995-000		503-521-72030	19.51
	9855707895	5/20 PW UB Tablet 3 33% 401-9312 (516264995-000		503-521-72030	19.51
	9855707895	5/20 PW Tablet 33% 240-3695 Acct 516264995-0000		503-521-72030	12.67
	9855707895	5/20 PW 381-1988 2% Acct 516264995-00001		504-406-72030	7.68
	9855707895	5/20 Transit 246-1403 Acct 516264995-00001		506-540-72030	38.71
	9855707895	5/20 Transit 246-0331 Acct 516264995-00001		506-540-72030	38.71
	9855707895	5/20 Transit M.Garcia 246-6243 Acct 516264995-000		506-540-72030	80.19
63157	6/11/2020	1987 Wells Fargo Bank			3,500.00
	1854393	6/20 2018 TARB Trustee Fee		820-610-96500	3,500.00
63158	6/11/2020	1992 West Hills Medical Group, Inc.			1,490.00
	2020-120	1/20 HR Physical & Drug Screen - K. Krider		101-408-88060	70.00
	2020-120	1/20 HR Physical & Drug Screen - C. Stockdale		101-408-89040	195.00
	2020-120	1/20 HR Physical & Drug Screen - R. Homsany		101-408-89040	195.00
	2020-121	2/20 HR Physical & Drug Screen - E. Penson		101-408-89040	195.00
	2020-121	2/20 HR Physical Screen - J. Fernandez		101-440-89040	3.75
	2020-121	2/20 HR Physical Screen - J. Fernandez		107-422-89040	8.75
	2020-121	2/20 HR Physical Screen - A. Uribe		501-503-89040	87.50
	2020-121	2/20 HR Physical Screen - J. Fernandez		501-508-89040	50.00
	2020-121	2/20 HR Physical Screen - J. Fernandez		502-510-89040	50.00
	2020-121	2/20 HR Physical Screen - A. Uribe		503-520-89040	37.50
	2020-121	2/20 HR Physical Screen - J. Fernandez		503-521-89040	12.50

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	2020-122	3/20 HR Physical & Drug Screen - O. Pedroza		101-408-89040	195.00
	2020-122	3/20 HR Physical & Drug Screen - T. Brumana		101-408-89040	195.00
	2020-123	4/20 HR Medical Screening - D. Nevarez		101-408-89040	195.00
63159	6/11/2020	1993	West Hills Oil, Inc.		7,149.44
	67045	5/20 CD Fuel for May 2020		101-404-70160	37.02
	67046	5/20 TR Fuel for May 2020		506-540-70160	288.87
	67047	5/20 PD Fuel for May 2020		101-413-70160	3,244.59
	67048	5/20 PW Fuel for May 2020		101-440-70160	406.27
	67048	5/20 PW Fuel for May 2020		107-422-70160	10.55
	67048	5/20 WP Fuel for May 2020		501-503-70160	139.23
	67048	5/20 PW Fuel for May 2020		501-508-70160	406.28
	67048	5/20 PW Fuel for May 2020		502-510-70160	406.28
	67048	5/20 PW Fuel for May 2020		503-521-70160	406.28
	67049	5/20 WP Fuel for May 2020		501-503-70160	531.30
	67049	5/20 WWP Fuel for May 2020		503-520-70160	132.82
	67050	5/20 FIN Fuel for May 2020		501-406-70160	163.90
	67050	5/20 FIN Fuel for May 2020		502-406-70160	143.41
	67050	5/20 FIN Fuel for May 2020		503-406-70160	94.24
	67050	5/20 FIN Fuel for May 2020		504-406-70160	8.19
	67051	5/20 PW Fuel for May 2020		101-440-70160	70.12
	67051	5/20 PW Fuel for May 2020		501-508-70160	70.12
	67051	5/20 PW Fuel for May 2020		502-510-70160	70.12
	67051	5/20 PW Fuel for May 2020		503-521-70160	70.12
	67052	5/20 SVC Fuel for May 2020		101-431-70160	37.63
	67052	5/20 SS Fuel for May 2020		504-535-70160	412.10
63161	6/11/2020	1997	Westside Supply		259.60
	11583	5/20 WWP Safety Supplies		503-520-84073	80.79
	11696	5/20 PW Water Parts		501-508-70140	130.81
	W200531	5/20 WP Equipment/Cylinder Rental		501-503-82030	32.00
	WW200531	5/20 WWP Equipment/Cylinder Rental		503-520-82030	16.00
63162	6/11/2020	2004	Wulff Hansen & Co.		8,750.00
	0001831	5/20 MA Services 2012 Wtr WW Bonds		501-503-88100	2,188.00
	0001831	5/20 MA Services 2012 Wtr WW Bonds		503-520-88100	2,187.00
	0001831	5/20 MA Services SA		820-610-88100	4,375.00
63163	6/11/2020	02338	Yesenia Zaragoza		21.84
	0001832	6/20 Natural Gas Assistance Program - 51-05689-011		502-510-80100	21.84
63164	6/11/2020	2007	Zee Medical Service Co.		151.75
	66220523	5/20 PW First Aid Supply Kit		501-508-70101	50.59
	66220523	5/20 PW First Aid Supply Kit		502-510-70101	50.58
	66220523	5/20 PW First Aid Supply Kit		503-521-70440	50.58
63166	6/18/2020	1176	CB&T COLUMBUS BANK & TRUST		99.95
	0001862	Unreimbursed Medical		950-000-34500	99.95
63167	6/18/2020	1205	City Employee Contrib. Assoc.		65.00
	0001849	CECA Dues		950-000-33000	65.00
63168	6/18/2020	1223	COALINGA FIREFIGHTERS		700.00
	0001850	Fire Union Dues		950-000-33300	700.00
63169	6/18/2020	1228	COALINGA PEACE OFFICER'S ASSOCIATION		852.48
	0001853	Mastagni Law Firm		950-000-33200	280.00
	0001855	CPOA Dues		950-000-33200	280.00
	0001856	PORAC Dues		950-000-33200	292.48
63170	6/18/2020	1384	FRANCHISE TAX BOARD		225.00
	0001851	FTB Sacramento		950-000-34010	225.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
63171	6/18/2020	1487	ICMA 457 RETIREMENT TRUST		5,364.33
	0001837	457 ICMA \$\$ Gen		950-000-32100	205.00
	0001838	457 ICMA % General		950-000-32100	4,404.34
	0001839	457 ICMA EE\$ / ER%		950-000-32100	754.99
63172	6/18/2020	1586	LEGAL SHIELD		108.16
	0001852	Pre-Paid Legal Shield		950-000-34060	108.16
63173	6/18/2020	02043	New York Life Insurance		738.96
	0001854	New York Life		950-000-32400	738.96
63174	6/18/2020	1820	SEIU Local 521 - Dues W/H		542.48
	0001857	SEIU COPE		950-000-33000	20.00
	0001858	SEIU Dues		950-000-33000	522.48
63175	6/18/2020	02340	Antonio Basulto		82.00
	0001873	6/20 FD Reimb for EMT Recertification - A. Basulto		101-416-86040	82.00
63176	6/18/2020	1068	Aramark		529.78
	503000061349	6/20 SVC Employee Uniforms/First Aid Kits W6/3		101-431-70100	14.31
	503000061349	6/20 PW Employee Uniforms/First Aid Kits W6/3		107-422-70100	28.62
	503000061349	6/20 WP Employee Uniforms/First Aid Kits W6/3		501-503-70100	43.17
	503000061349	6/20 PW Employee Uniforms/First Aid Kits W6/3		501-508-70100	28.62
	503000061349	6/20 PW Employee Uniforms/First Aid Kits W6/3		502-510-70100	28.62
	503000061349	6/20 WWP Employee Uniforms/First Aid Kits W6/3		503-520-70100	43.16
	503000061349	6/20 PW Employee Uniforms/First Aid Kits W6/3		503-521-70100	28.62
	503000061349	6/20 PW Employee Uniforms/First Aid Kits W6/3		503-521-70440	16.34
	503000061349	6/20 SS Employee Uniforms/First Aid Kits W6/3		504-535-70100	14.31
	503000061349	6/20 TR Employee Uniforms/First Aid Kits W6/3		506-540-70100	18.72
	503000061352	6/20 PD Jail Blankets Cleaning Service W6/3		101-413-70380	197.79
	503000065857	6/20 BLDG Employee Uniforms (Coveralls&Mats) W6		101-432-84030	13.50
	503000065857	6/20 PW Employee Uniforms (Coveralls & Mats) W6/		502-510-70100	54.00
63177	6/18/2020	02069	AT&T 2005		1,767.48
	000014905735	6/20 PD Multi-line 559-935-8497		101-413-72030	332.64
	000014905735	6/20 PD 559-935-6008		101-413-72030	19.89
	000014905735	6/20 PD Multi-line 559-935-8496		101-413-72030	332.64
	000014905735	6/20 PD Chief 559-935-4210		101-413-72030	40.13
	000014905735	6/20 PD Crime Tip Line 559-935-3206		101-413-72030	20.89
	000014905735	6/20 PD Business Alarm 559-935-0359		101-413-72030	20.89
	000014905735	6/20 FD 559-935-1651		101-416-72030	98.83
	000014905735	6/20 Admin Fax 559-935-0789		101-432-72030	213.25
	000014905735	6/20 Bldg. Maint. 559-935-3050		101-432-72030	32.98
	000014905735	6/20 City Hall Modem 559-934-1306		101-432-72030	40.13
	000014905735	6/20 Graffiti Hotline 559-935-3282		101-432-72030	19.23
	000014905735	6/20 City Hall Main 559-935-1532		101-432-72030	241.77
	000014905735	6/20 AP Maint. 559-935-8594		101-435-72030	19.23
	000014905735	6/20 AP Weather 559-935-5960		101-435-72030	76.94
	000014905735	6/20 WP Alarm 559-935-3022		501-503-72030	59.37
	000014905735	6/20 WP 559-935-1889		501-503-72030	20.89
	000014905735	6/20 PW Yard 559-935-1185		502-510-72030	95.88
	000014905735	6/20 Sewer Plant 559-935-2275		503-520-72030	19.23
	000014905735	6/20 WWP Lift Station 559-935-5518		503-521-72030	20.89
	000014905735	6/20 Echo Canyon Lift Station 559-935-1875		503-521-72030	20.89
	000014905735	6/20 New Lift Station 559-935-1896		503-521-72030	20.89
63179	6/18/2020	02097	AT&T 2006		122.15
	000014905763	6/20 PD Dispatch 559-935-1525		101-413-72030	61.00
	000014905763	6/20 Courthouse 559-935-1560		101-432-72030	40.13
	000014905763	6/20 PW 559-935-5004		107-422-72030	5.26
	000014905763	6/20 PW 559-935-5004		501-508-72030	5.26
	000014905763	6/20 PW 559-935-5004		502-510-72030	5.25

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	000014905763	6/20 PW 559-935-5004		503-521-72030	5.25
63180	6/18/2020	02080	AT&T 4050		1,146.76
	000014901514	6/20 Internet Svc Acct 9391064050		101-413-72030	678.70
	000014901514	6/20 Internet Svc Acct 9391064050		101-432-72030	6.32
	000014901514	6/20 Internet Svc Acct 9391064050		101-432-72030	33.13
	000014901514	6/20 Internet Svc Acct 9391064050		101-432-72030	46.34
	000014901514	6/20 Internet Svc Acct 9391064050		101-432-72030	70.21
	000014901514	6/20 Internet Svc Acct 9391064050		107-422-72030	7.02
	000014901514	6/20 Internet Svc Acct 9391064050		107-422-72030	0.59
	000014901514	6/20 Internet Svc Acct 9391064050		501-406-72030	84.25
	000014901514	6/20 Internet Svc Acct 9391064050		501-503-72030	10.53
	000014901514	6/20 Internet Svc Acct 9391064050		501-503-72030	3.13
	000014901514	6/20 Internet Svc Acct 9391064050		501-508-72030	2.31
	000014901514	6/20 Internet Svc Acct 9391064050		501-508-72030	7.02
	000014901514	6/20 Internet Svc Acct 9391064050		502-406-72030	73.72
	000014901514	6/20 Internet Svc Acct 9391064050		502-510-72030	2.33
	000014901514	6/20 Internet Svc Acct 9391064050		502-510-72030	17.55
	000014901514	6/20 Internet Svc Acct 9391064050		503-406-72030	42.13
	000014901514	6/20 Internet Svc Acct 9391064050		503-520-72030	14.04
	000014901514	6/20 Internet Svc Acct 9391064050		503-520-72030	1.32
	000014901514	6/20 Internet Svc Acct 9391064050		503-521-72030	14.04
	000014901514	6/20 Internet Svc Acct 9391064050		503-521-72030	0.88
	000014901514	6/20 Internet Svc Acct 9391064050		504-406-72030	4.21
	000014901514	6/20 Internet Svc Acct 9391064050		504-535-72030	0.86
	000014901514	6/20 Internet Svc Acct 9391064050		506-540-72030	23.87
	000014901514	6/20 Internet Svc Acct 9391064050		506-540-72030	1.54
	000014901514	6/20 Internet Svc Acct 9391064050		820-610-72030	0.72
63182	6/18/2020	1088	Avenal Lumber & Hardware		170.80
	128197	6/20 FD lumber for Academy Training		101-416-86010	170.80
63183	6/18/2020	02307	Belmont Nursery, Inc.		1,334.03
	1-108-3799	6/20 PW Trees/Tree Lodge Poles		101-440-70442	1,334.03
63184	6/18/2020	1112	Billingsley Tire Service		1,380.94
	245396	5/20 WP New Tires for Truck #60		501-503-84060	983.82
	245449	5/20 WWP New Tires for Backhole Sewer Plant		503-520-84060	397.12
63185	6/18/2020	1152	California Police Chief's		290.00
	15103	5/20 PD Chief Blevins CPCA Dues for 20/21		101-413-86030	145.00
	15374	5/20 PD Sean Young CPCA Dues for 20/21		101-413-86030	145.00
63186	6/18/2020	1159	California Water Service		4,620.00
	0043313-IN	5/20 WP Water Consulting Service for May 2020		501-503-88100	4,620.00
63187	6/18/2020	1173	Carrier SI, Inc		67.50
	321924	5/20 FD Fiber Line Phone Project		101-416-88100	67.50
63188	6/18/2020	02197	CD-Data Inc		4,497.00
	8846-6-2020	5/20 ADMIN ParcelQuest Annual Subscription		101-405-86030	1,499.00
	8846-6-2020	5/20 CD ParcelQuest Annual Subscription		101-440-86030	1,499.00
	8846-6-2020	5/20 FIN ParcelQuest Annual Subscription		501-406-86030	599.60
	8846-6-2020	5/20 FIN ParcelQuest Annual Subscription		502-406-86030	524.65
	8846-6-2020	5/20 FIN ParcelQuest Annual Subscription		503-406-86030	344.77
	8846-6-2020	5/20 FIN ParcelQuest Annual Subscription		504-406-86030	29.98
63189	6/18/2020	1212	City of Sanger		2,360.00
	IGT34-Coalinga	5/20 FD IGT Consulting for April 2020		101-416-88100	2,360.00
63190	6/18/2020	1224	Coalinga Hardware		233.38
	794147	5/20 FD Connection for Ambulance Sprayer		101-416-70060	27.30
	794274	6/20 FD Door Stop Tip		101-416-84030	2.06

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	794285	6/20 PD Misc Supplies		101-413-70440	8.08
	794367	6/20 FD Duct Tape		101-416-70060	22.32
	794454	6/20 FD Station Air Filters		101-416-84030	156.28
	794455	6/20 FD Cored Hex HD Plug		101-416-84060	2.89
	794490	6/20 PD Key Krafter		101-413-84030	14.45
63191	6/18/2020	1288	Department of Justice		1,047.00
	451734	6/20 PD Livescans for May 2020		101-413-88100	980.00
	452959	6/20 HR Livescan		101-408-89070	32.00
	454925	6/20 PD Blood Alcohol Analysis		101-413-88080	35.00
63192	6/18/2020	1356	Fastenal Company		307.54
	CALEM333485	6/20 FD Station Supplies		101-416-70450	307.54
63193	6/18/2020	1403	Fresno County EDC		10,000.00
	8773	10/19 ADMIN EDC Membership Fees FY19-20		101-405-86030	6,000.00
	8914	6/20 ADMIN EDC 2020 Retail Mkt Overview/Leakage		101-405-86030	4,000.00
63194	6/18/2020	1407	Fresno County Sheriff		335.82
	SO17532	5/20 PD RMS/JMS/CAD for May 2020		101-413-88100	335.82
63195	6/18/2020	1424	Geil Enterprises, INC		321.27
	382005	6/20 BLDG Janitorial Supplies		101-432-84030	321.27
63196	6/18/2020	02192	Gimme Love Animal Shelter		1,800.00
	19	5/20 AC Animal Shelter Services for May 2020		101-415-88100	1,800.00
63197	6/18/2020	1450	GRISWOLD, LASALLE, COBB, DOD, & GIN, L.L.P.		13,062.40
	59311	5/20 FD City Attorney Fees		101-401-88010	157.50
	59312	5/20 CC City Attorney Fees		101-401-88010	519.75
	59313	5/20 CC City Attorney Fees		101-401-88010	2,803.55
	59314	5/20 CM City Attorney Fees		101-401-88010	2,017.24
	59315	5/20 CD Reimbursables City Attorney Fees		101-404-86500	1,951.95
	59315	5/20 WP City Attorney Fees		501-503-88010	300.00
	59316	5/20 FIN City Attorney Fees		101-401-88010	53.41
	59317	5/20 FD City Attorney Fees		101-401-88010	35.70
	59318	5/20 LR City Attorney Fees		101-401-88010	444.45
	59319	5/20 Austin vs COC City Attorney Fees		101-401-88010	900.65
	59320	5/20 CC City Attorney Fees		101-401-88010	227.50
	59320	5/20 CD Reimbursables City Attorney Fees		101-404-86500	1,623.55
	59321	5/20 PD City Attorney Fees		101-401-88010	2,027.15
63198	6/18/2020	1454	Hanson Bridgett LLP		13,109.60
	1267515	5/20 IRS VCP/ICMA Outside Attorney		101-401-88020	13,109.60
63199	6/18/2020	1564	KRC Graphics Co., LLC		676.97
	S1845	5/20 PD Vehicle Stickers		101-413-84060	405.87
	S2135	6/20 PD Vehicle Decals		101-413-84060	271.10
63200	6/18/2020	1583	Leaf		855.46
	10707554	6/20 CC Copier Lease		101-401-84010	23.85
	10707554	6/20 CD Copier Lease		101-404-84010	23.85
	10707554	6/20 CM Copier Lease		101-405-84010	23.85
	10707554	6/20 FIN Copier Lease		101-406-84010	5.23
	10707554	6/20 HR Copier Lease		101-408-84010	23.85
	10707554	6/20 HR Copier Lease		101-408-84010	93.16
	10707554	6/20 PD Copier Lease		101-413-84010	244.84
	10707554	6/20 FD Copier Lease		101-416-84010	113.83
	10707554	6/20 HR Copier Lease		107-422-84010	1.65
	10707554	6/20 FIN Copier Lease		501-406-84010	69.78
	10707554	6/20 HR Copier Lease		501-503-84010	8.79
	10707554	6/20 WP Copier Lease		501-503-84010	23.84
	10707554	6/20 HR Copier Lease		501-508-84010	6.49

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	10707554	6/20 FIN Copier Lease		502-406-84010	61.05
	10707554	6/20 HR Copier Lease		502-510-84010	6.55
	10707554	6/20 PW Copier Lease		502-510-84010	23.84
	10707554	6/20 FIN Copier Lease		503-406-84010	34.89
	10707554	6/20 HR Copier Lease		503-520-84010	3.72
	10707554	6/20 WWP Copier Lease		503-520-84010	23.84
	10707554	6/20 HR Copier Lease		503-521-84010	2.47
	10707554	6/20 FIN Copier Lease		504-406-84010	3.49
	10707554	6/20 HR Copier Lease		504-535-84010	2.41
	10707554	6/20 HR Copier Lease		506-540-84010	4.34
	10707554	6/20 TR Copier Lease		506-540-84010	23.84
	10707554	6/20 HR Copier Lease		820-610-84010	2.01
63202	6/18/2020	1593	Life Assist, Inc.		1,416.13
	1005701	5/20 FD Medical Supplies		101-416-75000	1,416.13
63203	6/18/2020	02329	Michael K. Nunley & Associates, Inc.		10,054.60
	7408	6/20 WP Derrick Water System Analysis		501-503-88100	10,054.60
63204	6/18/2020	02114	Michee Baggett		58.71
	053120	5/20 FD Meal Reimb for April & May 2020 -M.Bagge		101-416-75010	58.71
63205	6/18/2020	1661	Mountain Valley Pest Control, Inc		119.00
	104832	5/20 PD Pest Control Services		101-413-88100	56.00
	104833	5/20 FD Pest Control Service		101-416-84050	28.00
	104834	5/20 PW Pest Control Service		502-510-84030	35.00
63206	6/18/2020	1662	Municipal Code Corporation		350.00
	00343352	6/20 CC FY 20-21 Annual Support Fees		101-401-86030	175.00
	00343352	6/20 ADMIN FY 20-21 Annual Support Fees		101-405-86030	175.00
63207	6/18/2020	1695	Office Depot		212.18
	488767522001	5/20 WWP Office Supplies		503-520-70010	59.41
	496524280001	5/20 WWP Office Supplies		503-520-70010	58.31
	509385091001	6/20 FIN Office Supplies		101-406-70010	4.62
	509385091001	6/20 FIN Office Supplies		501-406-70010	61.55
	509385091001	6/20 FIN Office Supplies		502-406-70010	53.85
	509385091001	6/20 FIN Office Supplies		503-406-70010	30.77
	509385091001	6/20 FIN Office Supplies		504-406-70010	3.08
	CM0000180	5/20 WWP Office Supplies		503-520-70010	-1.10
	CM0000181	5/20 WWP Office Supplies		503-520-70010	-58.31
63208	6/18/2020	1513	Pacific Telemanagement Services		100.00
	2044583	4/20 PD Jail Pay Phone Service		101-413-72030	100.00
63209	6/18/2020	1721	PG&E		10,187.60
	0624-053120	6/20 PW Gas Delivery SE 31 20 15 HWY(7001750902		502-510-80020	10,187.60
63210	6/18/2020	1722	PG&E 1533-5		116,601.87
	060420	4893477005 NE 11 20 15 Telecom Bldg		101-413-72020	55.13
	060420	705841037 7th & Elm FD Horn		101-416-72020	36.25
	060420	7053841272 300 W Elm FD Lights		101-416-72020	2,155.48
	060420	795617993 240 N 6th St		101-432-72020	1,151.82
	060420	7053841516 PD/Jail/City Hall		101-432-72020	6,333.02
	060420	7053841565 NW Cor Phelps-Airport Lights		101-435-72020	1,509.40
	060420	7053841771 27500 Phelps Ave Ste 1		101-435-72020	58.79
	060420	7053841899 27500 Phelps Ave Ste 19		101-435-72020	46.93
	060420	7053841177 300 Coalinga Plaza Ped Frm Prk		101-440-72011	27.89
	060420	7053841936 408 S 5th Lynch Park		101-440-72011	14.48
	060420	7053841050 5th & Cedar Tower Clock		101-440-72011	42.84
	060420	7054189141 Sunset & 5th Ave		101-440-72011	13.54
	060420	7053841921 Sunset & Washington-Wtr Ftn		101-440-72011	114.22

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	060420	7053841842	350 El Rancho Blvd Irrigation Ctrl	107-422-72021	10.51
	060420	7053841848	SE Juniper Rdg Sprinklers	107-422-72021	21.94
	060420	7053841429	TR 5339 Dorothy Allen Est	107-422-72021	334.63
	060420	7053841881	140 E Durian Prkg Lot Lights	107-422-72021	20.36
	060420	7053841661	Forest & 5th	107-422-72021	7.88
	060420	7050007234	Coolidge N Hachman	107-422-72021	8.61
	060420	7054518044	Coolidge N Hachman	107-422-72021	8.61
	060420	7053841004	160W Elm Arpt 3144 Term Bldg	107-422-72021	295.59
	060420	7053841204	SE Crn 1st & Forest Landscap Trees	107-422-72021	10.51
	060420	7053841206	Crn Posa & San Sim Lift Station	107-422-72021	10.51
	060420	7053841555	TR 5451 Warthan & Meadows	107-422-72021	785.49
	060420	7053841505	Cambridge & Elm Hwy 198	107-422-72021	241.51
	060420	7053841016	160W Elm Arpt 3144 Term Bldg	107-422-72021	828.24
	060420	7053841791	745 W Forest Ave Landscape	107-422-72021	10.51
	060420	3289090333	260 1/2 Cambridge Ave	107-422-72021	202.93
	060420	7053841002	160W Elm Arpt 3144 Term Bldg	107-422-72021	941.74
	060420	7053841619	Monterey & Tyler	107-422-72021	10.86
	060420	7053841253	Cambridge & Joaquin	107-422-72021	194.21
	060420	7053841008	160W Elm Arpt 3144 Term Bldg	107-422-72021	2,640.02
	060420	7053841485	Washington & Fresno	107-422-72021	10.95
	060420	7053841909	200 El Rancho Blvd Irrigation Ctrl	107-422-72021	10.51
	060420	3443128411	TR 5208 Spano Ent Posa Chanet	107-422-72021	100.05
	060420	7053841536	160 W Elm Street Light Inv Proj	107-422-72021	86.84
	060420	7053841990	160 W Elm	107-422-72021	19.18
	060420	3443128591	City Sunset St Project PM#30257800	107-422-72021	88.62
	060420	7053841022	160W Elm Arpt 3144 Term Bldg	107-422-72021	94.03
	060420	7053841913	N/S Valley St Lights	107-422-72021	43.05
	060420	7053841365	Longhollow & Echo Canyon	107-422-72021	43.22
	060420	3443128611	TR 4492 Fox Hollow II @ Frst & Cox	107-422-72021	45.69
	060420	9713313248	25 1/2 W polk Traffic Control	107-422-72021	85.02
	060420	3443128372	TR 5246 Phase I Stallion Sprg Sac & Frs	107-422-72021	48.58
	060420	3249826069	TR 4492 Fox Hollow II	107-422-72021	68.55
	060420	1638874976	25 1/2 W Polk	107-422-72021	62.89
	060420	7053841379	Polk & Forest Ave	107-422-72021	66.41
	060420	7053841349	160 W Elm	107-422-72021	22.85
	060420	3443128925	TR 5140 Sandalwood Const Jayne & Wil	107-422-72021	22.85
	060420	7053841694	160 W Elm	107-422-72021	28.77
	060420	7053841157	240 W Elm Storage Bldg	107-422-72021	36.45
	060420	705384308	Van Ness & Elm	107-422-72021	38.31
	060420	7053841026	160W Elm Arpt 3144 Term Bldg	107-422-72021	180.42
	060420	7053841538	160 W Elm Street Light Inv Proj	107-422-72021	41.24
	060420	7053841439	Phelps & La Cuesta	107-422-72021	11.86
	060420	7053841244	TR 5344 Promontory Point	107-422-72021	174.46
	060420	3443128775	TR 5208 Spano Ent Posa Chanet	107-422-72021	11.42
	060420	7053841501	410 El Rancho Blvd	107-422-72021	19.09
	060420	7053841397	Cambridge & Elm Hwy 198	107-422-72021	133.34
	060420	7053841534	160 W Elm Street Light Inv Proj	107-422-72021	85.14
	060420	3443128041	TR 5246 Phase II Stallion Spr	107-422-72021	131.43
	060420	7053841014	160W Elm Arpt 3144 Term Bldg	107-422-72021	19.18
	060420	7053841535	160 W Elm Street Light Inv Proj	107-422-72021	129.22
	060420	7053841979	City Yard	107-422-72021	186.91
	060420	7053841023	Monterey & Tyler Clock	107-422-72021	10.62
	060420	7053841526	Palmer Ave	501-503-72020	80,361.51
	060420	7053841036	NE SW 26 19 15 Booster Station	501-503-72020	2,815.95
	060420	7053841171	SW SW 7 20 15 Booster Station	501-503-72020	237.33
	060420	7053841131	SW Crn Gale & Derrick Wtr Mtr	501-503-72020	10.51
	060420	7053841684	NW NW 11 20 15 Water Dept	501-503-72020	40.01
	060420	7053841518	NW NW 31 20 16 Chlorine Booster	501-503-72020	18.65
	060420	7053841615	SW SW SW 18 20 16 Reservoir	501-503-72020	16.66

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	060420	7053841864 NE SW 31 20 15 Water Ctrl		501-503-72020	20.24
	060420	7053841979 City Yard		501-508-72020	186.91
	060420	7053841657 Behind 595 Roosevelt Alley Light		502-510-72020	44.28
	060420	7053841102 N end of Malple St		502-510-72020	45.66
	060420	7053841361 Alley S Pleasant & E Warthan		502-510-72020	52.50
	060420	7053841358 College Alley S Side Cat Pro		502-510-72020	54.26
	060420	7053841783 California Alley		502-510-72020	66.59
	060420	7053841697 Baker Alley		502-510-72020	100.14
	060420	7053841243 Pine Alley		502-510-72020	68.18
	060420	7053841979 City Yard		502-510-72020	186.91
	060420	7053841066 NE Crn Harvard & College		502-510-72020	69.01
	060420	7053841312 Thompson Btwn Valley & Polk		502-510-72020	43.76
	060420	7053841466 Fres Alley Tyler & Polk		502-510-72020	78.71
	060420	7053841574 Coalinga Alley Madison & Mont		502-510-72020	64.80
	060420	7053841123 Cherry Ln		502-510-72020	84.33
	060420	7052100780 NE SE 33 20 15 WWP		503-520-72020	7,953.86
	060420	7056603692 SE 33 20 15 WWP		503-520-72020	2,494.49
	060420	7053841979 City Yard		503-521-72020	186.91
	060420	7053841328 Sewer Lift Pump P/L		503-521-72020	322.46
	060420	7053841194 Sewer Lift Pump Echo		503-521-72020	306.77
	060420	7053841367 Sewer Lift Station Kim		503-521-72020	38.41
	060420	7053841845 Sewer Lift Station Polk		503-521-72020	330.47
63217	6/18/2020	1733	Price Paige & Company		700.00
	17505	5/20 FY 2019 Long -Term Debt Accounting		150-751-96501	238.00
	17505	5/20 FY 2019 Long -Term Debt Accounting		150-752-96502	231.00
	17505	5/20 FY 2019 Long -Term Debt Accounting		150-753-96503	231.00
63218	6/18/2020	1745	Quad Knopf Inc.		485.00
	104257	6/20 PW On-Call GIS Support for May 2020		501-508-88121	161.67
	104257	6/20 PW On-Call GIS Support for May 2020		502-510-88121	161.67
	104257	6/20 PW On-Call GIS Support for May 2020		503-521-88121	161.66
63219	6/18/2020	1754	Raney Planning & Management Inc		1,300.00
	1748E-5	6/20 CD 150 S. Hachman CEQA		101-404-86500	1,300.00
63220	6/18/2020	1830	Shell Energy North American (US), LP		12,073.50
	3346940	5/20 Natural Gas Deliveries		502-510-80030	12,073.50
63221	6/18/2020	1843	Sirchie		112.65
	0448151-IN	6/20 PD Evidence Tape		101-413-90070	112.65
63222	6/18/2020	1852	Solomon Electric and Data, Inc		609.95
	I200611333	6/20 AP Repair of Runway & Taxiway Lighting		101-435-84030	609.95
63223	6/18/2020	1935	Tri-City Engineering		692.50
	2770-24	5/20 PW Various Projects		107-422-88100	692.50
63224	6/18/2020	1943	Tyler Technologies, Inc		3,917.50
	025-298061	5/20 Incode		101-406-88040	1.50
	025-298061	5/20 Incode		107-422-88040	0.75
	025-298061	5/20 Incode		110-424-88040	0.75
	025-298061	5/20 Incode		125-422-88040	0.75
	025-298061	5/20 Incode		127-422-88040	0.75
	025-298061	5/20 Incode		130-451-88040	0.75
	025-298061	5/20 Incode		140-422-88040	0.75
	025-298061	5/20 Incode		501-406-88040	9.38
	025-298061	5/20 Incode		502-406-88040	9.38
	025-298061	5/20 Incode		503-406-88040	9.38
	025-298061	5/20 Incode		504-406-88040	1.88
	025-298061	5/20 Incode		506-540-88040	0.75
	025-298061	5/20 Incode		820-610-88040	0.73

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	025-298816	5/20 Energov		101-406-88040	150.00
	025-298816	5/20 Energov		107-422-88040	75.00
	025-298816	5/20 Energov		110-424-88040	75.00
	025-298816	5/20 Energov		125-422-88040	75.00
	025-298816	5/20 Energov		127-422-88040	75.00
	025-298816	5/20 Energov		130-451-88040	75.00
	025-298816	5/20 Energov		140-422-88040	75.00
	025-298816	5/20 Energov		501-406-88040	937.50
	025-298816	5/20 Energov		502-406-88040	937.50
	025-298816	5/20 Energov		503-406-88040	937.50
	025-298816	5/20 Energov		504-406-88040	187.50
	025-298816	5/20 Energov		506-540-88040	75.00
	025-298816	5/20 Energov		820-610-88040	75.00
	045-305190	5/20 ExecuTime		101-406-88040	5.20
	045-305190	5/20 ExecuTime		107-422-88040	2.60
	045-305190	5/20 ExecuTime		110-424-88040	2.60
	045-305190	5/20 ExecuTime		125-422-88040	2.60
	045-305190	5/20 ExecuTime		127-422-88040	2.60
	045-305190	5/20 ExecuTime		130-451-88040	2.60
	045-305190	5/20 ExecuTime		140-422-88040	2.60
	045-305190	5/20 ExecuTime		501-406-88040	32.50
	045-305190	5/20 ExecuTime		502-406-88040	32.50
	045-305190	5/20 ExecuTime		503-406-88040	32.50
	045-305190	5/20 ExecuTime		504-406-88040	6.50
	045-305190	5/20 ExecuTime		506-540-88040	2.60
	045-305190	5/20 ExecuTime		820-610-88040	2.60
63227	6/18/2020	1944	U.S. Bank Corporate Payment Center		5,366.06
	USBCDJUNE01	6/20 CD Misc Items for Surface Pro		101-404-70010	70.81
	USBCMJUNE01	5/20 CC Microsof 365 - S. Jenson		101-401-86030	72.00
	USBCMJUNE01	5/20 ADMIN Microsof 365 - S. Jenson		101-405-86030	72.00
	USBCMJUNE01	6/20 HR Lunch Meeting		101-408-88100	56.49
	USBCMJUNE01	6/20 HR Fire Chief Advertising		101-408-89010	424.55
	USBCMJUNE01	5/20 HR Fire Chief Interviews - Lunch		101-408-89020	144.45
	USBCMJUNE01	6/20 HR Lunch Meeting		107-422-88100	1.00
	USBCMJUNE01	6/20 HR Lunch Meeting		501-503-88100	4.67
	USBCMJUNE01	6/20 HR Lunch Meeting		501-508-88100	3.27
	USBCMJUNE01	6/20 HR Lunch Meeting		502-406-88100	1.38
	USBCMJUNE01	6/20 HR Lunch Meeting		502-510-88100	3.31
	USBCMJUNE01	6/20 HR Lunch Meeting		503-406-88100	0.91
	USBCMJUNE01	6/20 HR Lunch Meeting		503-520-88100	1.60
	USBCMJUNE01	6/20 HR Lunch Meeting		503-521-88100	0.84
	USBCMJUNE01	6/20 HR Lunch Meeting		504-406-88100	1.58
	USBCMJUNE01	6/20 HR Lunch Meeting		504-406-88100	0.08
	USBCMJUNE01	6/20 HR Lunch Meeting		504-535-88100	0.80
	USBCMJUNE01	6/20 HR Lunch Meeting		506-540-88100	2.63
	USBCMJUNE01	6/20 HR Lunch Meeting		820-610-88100	1.20
	USBFDJUNE01	5/20 FD Certified Mail		101-416-70030	41.70
	USBFDJUNE01	5/20 FD Certified Mail		101-416-70030	41.70
	USBFDJUNE02	5/20 FD Disinfectant Sprayer		101-416-70050	298.57
	USBFDJUNE02	5/20 FD Freight		101-416-70050	42.67
	USBFDJUNE03	6/20 FD Certified Mail		101-416-70030	12.80
	USBFDJUNE04	6/20 FD Certified Mail		101-416-70030	13.90
	USBFDJUNE04	6/20 FD 7207 Fuse Replacement		101-416-84060	4.35
	USBPDJUNE01	5/20 PD Amazon - Hard Drive		101-413-70010	68.64
	USBPDJUNE01	5/20 PD Amazon - Webcam		101-413-70010	65.37
	USBPDJUNE01	5/20 PD Amazon - Dashcam		101-413-70010	152.55
	USBPDJUNE01	5/20 PD Amazon - Memory Card 32G		101-413-70010	11.98
	USBPDJUNE01	5/20 PD Adobe		101-413-70440	52.99
	USBPDJUNE01	5/20 PD Network Solution, LLC		101-413-88040	7.99

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	USBDPJUNE01	5/20 PD Network Solution, LLC		101-413-88040	194.91
	USBDPJUNE01	6/20 PD Archive Social		101-413-88040	219.00
	USBDPJUNE01	5/20 PD Chewy - Dog Food for Eli		101-413-92211	50.72
	USBDPJUNE01	6/20 PD Amazon - Portable Cooler		101-415-70280	1,304.98
	USBWPJUNE01	5/20 PW Doggy Bags		101-440-84050	80.62
	USBWPJUNE01	6/20 PW Small Transformer for Arch Light		107-422-84050	20.69
	USBWPJUNE01	5/20 PW Controller/Sprinkler Valves		107-422-84050	221.98
	USBWPJUNE01	5/20 PW Dog Waste Stations for Walking Path Projec		127-422-98901	326.86
	USBWPJUNE01	5/20 PW Notebook Carrying Case		502-510-70010	32.68
	USBWPJUNE01	5/20 WP VFD for Hypo Pump		501-503-84020	570.29
	USBWPJUNE01	5/20 WP Contact Switch for Ammonia Chillier		501-503-84020	130.77
	USBWPJUNE01	5/20 WWP Curtain/Supplies for Work Area		503-520-70140	38.13
	USBWPJUNE01	5/20 WWP Curtain/Supplies for Work Area		503-520-70140	111.06
	USBWPJUNE01	5/20 WWP Trolling Motor for Boat		503-520-84060	384.59
63231	6/18/2020	1973	Verizon Wireless Services, LLC		183.13
	9855249637	5/20 FD Mobile Service (542044026-00001)		101-416-72030	183.13
63232	6/18/2020	1983	WageWorks		75.00
	INV2148966	5/20 FSA Monthly Fee		950-000-34610	75.00
63233	6/18/2020	1992	West Hills Medical Group, Inc.		585.00
	2020-124	5/20 HR Physical & Drug Screen - G. Dupuis		101-408-89040	195.00
	2020-124	5/20 HR Physical & Drug Screen - G. Dupuis		101-408-89040	195.00
	2020-124	5/20 HR Physical & Drug Screen - K. Secrease		101-408-89040	195.00
63234	6/18/2020	1993	West Hills Oil, Inc.		2,801.27
	67044	5/20 FD Fuel for May 2020		101-416-70160	2,801.27
63235	6/18/2020	2007	Zee Medical Service Co.		381.03
	66220502	5/20 WP Face Mask		501-503-84072	190.52
	66220502	5/20 WWP Face Mask		503-520-84073	190.51
63236	6/18/2020	02341	ZeroNox Inc.		61,788.83
	JE-0640	6/20 PW 2020 eTuatara Electric UTV (3)		306-422-98572	58,519.58
	JE-0640-EBW	6/20 PW Extended Battery Warranty (3)		501-508-98040	1,089.75
	JE-0640-EBW	6/20 PW Extended Battery Warranty (3)		502-510-98040	1,089.75
	JE-0640-EBW	6/20 PW Extended Battery Warranty (3)		503-521-98040	1,089.75
63237	6/25/2020	1056	Angelica Corporation		444.31
	7000212355	6/20 FD Linens		101-416-75020	444.31
63238	6/25/2020	1068	Aramark		332.99
	503000065865	6/20 SVC Employee Uniforms/First Supply Kit W6/10		101-431-70100	14.31
	503000065865	6/20 PW Employee Uniforms/First Supply Kit W6/10		107-422-70100	28.62
	503000065865	6/20 WP Employee Uniforms/First Supply Kit W6/10		501-503-70100	43.67
	503000065865	6/20 PW Employee Uniforms/First Supply Kit W6/10		501-508-70100	28.62
	503000065865	6/20 PW Employee Uniforms/First Supply Kit W6/10		502-510-70100	28.62
	503000065865	6/20 PW Employee Uniforms/First Supply Kit W6/10		503-520-70100	43.66
	503000065865	6/20 PW Employee Uniforms/First Supply Kit W6/10		503-521-70100	28.62
	503000065865	6/20 PW Employee Uniforms/First Supply Kit W6/10		503-521-70440	16.34
	503000065865	6/20 SS Employee Uniforms/First Supply Kit W6/10		504-535-70100	14.31
	503000065865	6/20 TR Employee Uniforms/First Supply Kit W6/10		506-540-70100	18.72
	503000070396	6/20 BLDG Employee Uniforms (Coverall & Mats)W6/		101-432-84030	13.50
	503000070396	6/20 PW Employee Uniforms (Coverall & Mats) W6/		502-510-70010	54.00
63239	6/25/2020	02332	B & H Foto & Electronics Corp		2,651.61
	173226726	6/20 PW Council Chambers Modernization		141-422-98985	2,186.81
	173267891	6/20 PW Council Chambers Modernization		141-422-98985	464.80
63240	6/25/2020	1112	Billingsley Tire Service		641.87
	244041	4/20 WWP Tire Repair for Truck #65		503-520-70150	20.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	244738	4/20 WWP New Tire for Boxscaper		503-520-70150	621.87
63241	6/25/2020	1115	Blais & Associates, Inc.		1,233.75
	05-2020-CA1	6/20 PW Grant Research & Consulting Service		501-508-88130	411.25
	05-2020-CA1	6/20 PW Grant Research & Consulting Service		502-510-88130	411.25
	05-2020-CA1	6/20 PW Grant Research & Consulting Service		503-521-88130	411.25
63242	6/25/2020	02296	BSK Assoiates		1,542.00
	AD11722	6/20 WP Outside Lab Work		501-503-88081	1,350.00
	AD11722	6/20 WWP Outside Lab Work		503-520-88080	192.00
63243	6/25/2020	02177	California Association For Local Economic Development		350.00
	300002818	6/20 CD LAFCO Dues		101-404-86030	350.00
63244	6/25/2020	1192	Chemtrade Chemicals US LLC		9,680.97
	92908615	6/20 WP Chemical Alum Sulfate		501-503-70240	4,861.40
	92914812	6/20 WP Chemical Alum Sulfate		501-503-70240	4,819.57
63245	6/25/2020	1204	City Clerks Association of CA		130.00
	7675	6/20 CC FY 20-21 CCAC Membership		101-401-86030	65.00
	7675	6/20 ADMIN FY 20-21 CCAC Membership		101-405-86030	65.00
63246	6/25/2020	1212	City of Sanger		2,728.75
	IGT35-Coalinga	6/20 FD IGT Consulting for May 2020		101-416-88100	2,728.75
63247	6/25/2020	1224	Coalinga Hardware		110.89
	794385	6/20 WP Bug Spray for Booster Station		501-503-84030	26.67
	794526	6/20 FD Garden Hose for Wash Bay		101-416-70060	41.21
	794572	6/20 WP Drill Bit		501-503-70060	20.27
	794577	6/20 WP Drill Bit		501-503-70060	16.55
	794585	6/20 WP Electrical Box		501-503-70140	6.19
63248	6/25/2020	02289	Elecsys International LLC		130.00
	SIP-E118510	6/20 PW Cell Data 13 for Rectifiers for June 2020		501-508-72030	130.00
63249	6/25/2020	1353	Failsafe Testing		700.00
	11008	6/20 FD Annual Inspection of Apparatus T-171		101-416-75060	700.00
63250	6/25/2020	1399	Fresno County Clerk		2,456.75
	0001874	6/20 CD County Clerk Processing Fee		101-404-86500	50.00
	0001874	6/20 CD Mitigated Negative Declaration (MND)		101-404-86500	2,406.75
63251	6/25/2020	02103	Fresno County Tax Collector		27.92
	0001875	6/20 PW SURRT2.75ACIN SECS 28&33T20R15 070-07		101-440-92090	27.92
63252	6/25/2020	02091	Frisch Engineering, Inc.		231.75
	8811-1812d	5/20 WP SCADA Upgrade - May 2020		501-503-98441	231.75
63253	6/25/2020	1421	Garza's A/C & Heating, Inc.		1,022.00
	25656	6/20 WP AC Repair Control Building		501-503-84030	1,022.00
63254	6/25/2020	1422	GCS Environmental Equipment Services		1,789.31
	21559	6/20 SS Gutter Broom		504-535-84060	1,789.31
63255	6/25/2020	1445	Grainger		2,426.36
	9558215704	6/20 WP Toilet Repair Kit		501-503-84030	59.18
	9563058420	6/20 PW Tool Box for Trucks 70 & 71		501-508-70060	925.94
	9566353992	6/20 WP Replacement Mig Welder		501-503-70060	720.62
	9566353992	6/20 WWP Replacement Mig Welder		503-520-70060	720.62
63256	6/25/2020	1451	Hach Company		38.66
	11376507	3/19 WP Lab Supplies		501-503-70202	38.66

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
63257	6/25/2020 07068918	1463 6/20 WP Chemical Ammonia	Hill Brothers Chemical Company	501-503-70210	4,346.46 4,346.46
63258	6/25/2020 4901765 CM0000190	1474 6/20 PW Sprinkler Valve Box 6/20 PW Sprinkler Valve Box CR	Home Depot Credit Services	107-422-84030 107-422-84030	482.11 509.95 -27.84
63259	6/25/2020 16114	02312 6/20 FD Computer Upgrades - Chief/Prevention/TR	Jeff T Jones	101-416-84010	673.44 673.44
63260	6/25/2020 86775250 86824190	1941 5/20 WP Fire Extinguisher Inspection 6/20 FD Annual Fire Extinguishers Inspection	Johnson Controls Fire Protection	501-503-84072 101-416-75060	3,045.56 1,711.26 1,334.30
63261	6/25/2020 10090 10108 10110 10118	1574 6/20 FD Amb Meal 5/20 FD Amb Meal 6/20 FD Amb Meal 6/20 FD Amb Meal	Landon Investment Co., Inc.	101-416-75010 101-416-75010 101-416-75010 101-416-75010	112.97 33.29 32.12 18.78 28.78
63262	6/25/2020 1010418 1010553	1593 6/20 FD Medical Supplies 6/20 FD Medical Supplies	Life Assist, Inc.	101-416-75000 101-416-75000	1,172.98 1,009.26 163.72
63263	6/25/2020 36389870 36436443 CM0000189	1630 3/20 WWP Fittings for Aerators 3/20 WWP Battery for Spray Rig 3/20 WWP Battery & Charger Cordless Refund	McMaster-Carr Supply Co.	503-520-84020 503-520-70140 503-520-84020	2,177.78 2,117.03 121.78 -61.03
63264	6/25/2020 104830 104831	1661 5/20 WP Pest Control Service 5/20 WWP Pest Control Service	Mountain Valley Pest Control, Inc	501-503-84030 503-520-84030	75.00 45.00 30.00
63265	6/25/2020 903985851	1686 5/20 WWP Safety Goggles	Northern Safety Co., Inc	503-520-84073	85.79 85.79
63266	6/25/2020 509385091002 509385091002 509385091002 509385091002 509385091002 510234031001 510234031001	1695 6/20 FIN Office Supplies 6/20 FIN Office Supplies 6/20 FIN Office Supplies 6/20 FIN Office Supplies 6/20 FIN Office Supplies 6/20 PW Office Supplies 6/20 PW Office Supplies	Office Depot	101-406-70010 501-406-70010 502-406-70010 503-406-70010 504-406-70010 501-508-70010 502-510-70010	200.04 4.11 54.91 48.05 27.46 2.75 31.38 31.38
63267	6/25/2020 0001876	02343 6/20 FD Reimb for ACLS Recertification - O.Pedroza	OLIVER PEDROZA	101-416-86040	230.00 230.00
63268	6/25/2020 4316-334282 4316-334282 4316-334282 4316-334282 4316-334853 4316-334908 4316-335030 4316-335493 4316-335567 4316-335567 4316-335567 4316-335717 4316-335717 4316-335717	1692 5/20 PW Resistor & Motor Blower 5/20 PW Resistor & Motor Blower 5/20 PW Resistor & Motor Blower 5/20 PW Resistor & Motor Blower 5/20 PD Oil Seal & Oil for Patrol #C15 5/20 PD Oil for Patrol Vehicle #C31 5/20 PD Oil for Patrol #C19 6/20 FD Parts & Supplies for Truck #7207 6/20 PW Expansion Plug/Anti-freeze for Truck #79 6/20 PW Expansion Plug/Anti-freeze for Truck #79 6/20 PW Expansion Plug/Anti-freeze for Truck #79 6/20 PW Oil Change Supplies for Truck #79 6/20 PW Oil Change Supplies for Truck #79 6/20 PW Oil Change Supplies for Truck #79	O'Reilly Automotive, Inc.	107-422-84060 501-508-84060 502-510-84060 503-521-84060 101-413-84060 101-413-84060 101-413-84060 101-416-84060 501-508-84060 502-510-84060 503-521-84060 501-508-84060 502-510-84060 503-521-84060	1,239.80 22.61 22.61 22.60 22.60 32.13 32.13 32.13 271.13 10.51 10.51 10.50 63.03 63.02 63.02

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	4316-336472	6/20 FD Parts & Supplies for Truck #7209		101-416-84060	120.44
	4316-336582	6/20 PD Creeper & 3V Battery for Partol #C236		101-413-84060	66.45
	4316-337274	6/20 FD Battery for Truck #7208		101-416-84060	164.88
	4316-337274	6/20 FD Oil & Filter for Truck #7208		101-416-84060	119.80
	4316-337283	6/20 PW Ignition Coil for Truck #49		107-422-84060	26.93
	4316-337283	6/20 PW Ignition Coil for Truck #49		501-508-84060	26.93
	4316-337283	6/20 PW Ignition Coil for Truck #49		502-510-84060	26.92
	4316-337283	6/20 PW Ignition Coil for Truck #49		503-521-84060	26.92
	CM0000191	6/20 PD Core Return for Truck #7208 CR		101-413-84060	-18.00
63270	6/25/2020	02344	SAUNDERS AUTOMATIC SERVICE, INC		3,571.65
	W 7712	6/20 FD Transmission Repair		101-416-84060	3,571.65
63271	6/25/2020	1852	Solomon Electric and Data, Inc		517.16
	I200612335	6/20 WP Troubleshoot for Ammonia/Hypo Pumps		501-503-84020	517.16
63272	6/25/2020	1858	Sparkletts		97.62
	9412248 060120	6/20 WP Drinking Water		501-503-72010	97.62
63273	6/25/2020	1902	Thatcher Company, Inc		1,810.19
	275872	6/20 WP Chemical Chlorine		501-503-70230	5,070.19
	CM0000188	4/20 WP Container Refund		501-503-70230	-3,260.00
63274	6/25/2020	1935	Tri-City Engineering		35,410.00
	2691-17	6/20 PW Elm & Cambridge Signalization		140-422-98881	2,000.00
	2748-07	6/20 WP SCADA System Upgrade		501-503-88100	710.00
	2759-17	6/20 PW ATP-3 SRTS Sidewalk Gap Closure		305-422-98970	2,990.00
	2770-25	6/20 PW Various Projects		107-422-88100	243.75
	2772-19	6/20 PW Sunset Street Reconstruction		111-422-98910	3,907.50
	2789-05	6/20 PW Polk Street Improvements		305-422-98930	14,236.25
	2790-05	6/20 PW CMAQ Trail Segments 10,11,& 12		305-422-98980	508.75
	2825-07	6/20 PW Median Island Landscape Project		127-422-98983	1,387.50
	2829-06	6/20 WP Derrick/Oil King Booster Pumps		501-503-88100	603.75
	2836-09	6/20 PW Phelps Ave Improvements		127-422-98901	775.00
	2837-08	6/20 PW Forest/Truman & Baker Reconstruction		305-422-98950	947.50
	2849-04	6/20 PW Gale Ave Overlay Project		110-424-98984	1,705.00
	2857-02	6/20 PW Elm/Cambridge Signal		140-422-98881	1,690.00
	2858-01	6/20 PW Polk & Elm Shopping Center PUE Easement		501-508-88100	3,705.00
63275	6/25/2020	1943	Tyler Technologies, Inc		250.00
	025-299363	6/20 Incode		101-406-88040	10.00
	025-299363	6/20 Incode		107-422-88040	5.00
	025-299363	6/20 Incode		110-424-88040	5.00
	025-299363	6/20 Incode		125-422-88040	5.00
	025-299363	6/20 Incode		127-422-88040	5.00
	025-299363	6/20 Incode		130-451-88040	5.00
	025-299363	6/20 Incode		140-422-88040	5.00
	025-299363	6/20 Incode		501-406-88040	62.50
	025-299363	6/20 Incode		502-406-88040	62.50
	025-299363	6/20 Incode		503-406-88040	62.50
	025-299363	6/20 Incode		504-406-88040	12.50
	025-299363	6/20 Incode		506-540-88040	5.00
	025-299363	6/20 Incode		820-610-88040	5.00
63276	6/25/2020	02185	Unwired Broadband		251.99
	INV00842132	6/20 WP Internet Service		501-503-72030	251.99
63277	6/25/2020	1991	West Hills Machine Shop, Inc.		1,088.83
	046339	6/20 WWP Fitting Repairs for Sludge Pump		503-520-84020	1,088.83
DFT0001213	6/12/2020	1677	Newport Trust Company		330.00
	0001840	457 Newport \$\$		950-000-32100	330.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0001214	6/12/2020 0001841	1677 457 Newport %	Newport Trust Company	950-000-32100	1,813.74 1,813.74
DFT0001215	6/12/2020 0001842	1677 457 Newport EE\$ / ER%	Newport Trust Company	950-000-32100	1,162.82 1,162.82
DFT0001216	6/12/2020 0001843	1162 CalPERS Classic F/P ER 32048	CalPERS	950-000-36000	8,097.43 8,097.43
DFT0001217	6/12/2020 0001844	1162 CalPERS Classic Misc ER 32047	CalPERS	950-000-36000	5,408.58 5,408.58
DFT0001218	6/12/2020 0001845	1162 CalPERS PEPRA Misc 27481 EE	CalPERS	950-000-32000	2,334.36 2,334.36
DFT0001219	6/12/2020 0001846	1162 CalPERS PEPRA Misc 27481 ER	CalPERS	950-000-32000	2,415.61 2,415.61
DFT0001220	6/12/2020 0001847	1162 CalPERS PEPRA Fire/Police	CalPERS	950-000-32000	4,640.80 4,640.80
DFT0001221	6/12/2020 0001848	1162 CalPERS PEPRA Fire/Police ER	CalPERS	950-000-36000	4,740.93 4,740.93
DFT0001222	6/12/2020 0001859	1162 CalPERS Classic EE w/SS Offset	CalPERS	950-000-32000	7,938.01 7,938.01
DFT0001223	6/12/2020 0001860	1869 SDU Fresno County	State Disbursement Unit	950-000-34010	407.99 407.99
DFT0001224	6/12/2020 0001861	1869 SDU Kings County DCSS	State Disbursement Unit	950-000-34010	198.92 198.92
DFT0001225	6/30/2020 0001863 0001863	1025 AFLAC After Tax AFLAC PreTax	AFLAC Group Insurance	950-000-34600 950-000-34600	1,525.53 397.27 1,128.26
DFT0001226	6/12/2020 0001864	02078 SDI	SDI	950-000-31500	1,962.01 1,962.01
DFT0001227	6/12/2020 0001865	02077 Mgr SDI	SDI (Mgr)	950-000-31500	251.66 251.66
DFT0001228	6/12/2020 0001866	1331 State WH	Employment Development Dept.	950-000-31200	7,584.28 7,584.28
DFT0001229	6/12/2020 0001867 0001867 0001867	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	52,251.48 19,137.00 26,837.82 6,276.66
DFT0001230	6/11/2020 0001868	02078 SDI	SDI	950-000-31500	135.78 135.78
DFT0001231	6/11/2020 0001869	1331 State WH	Employment Development Dept.	950-000-31200	896.15 896.15
DFT0001232	6/11/2020 0001870 0001870 0001870	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	5,064.62 2,987.18 1,683.68 393.76
DFT0001250	6/12/2020 CM0000178	1331 State WH	Employment Development Dept.	950-000-31200	-120.15 -120.15

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0001251	6/12/2020	1957	United States Treasury		-300.01
	CM0000179	Fed W/H		950-000-31100	-281.87
	CM0000179	Social Security		950-000-31300	-14.70
	CM0000179	Medicare		950-000-31400	-3.44
DFT0001337	6/12/2020	02078	SDI		-0.37
	CM0000185	SDI		950-000-31500	-0.37
DFT0001338	6/12/2020	1331	Employment Development Dept.		-1.39
	CM0000186	State WH		950-000-31200	-1.39
DFT0001339	6/12/2020	1957	United States Treasury		-9.50
	CM0000187	Fed W/H		950-000-31100	-3.78
	CM0000187	Social Security		950-000-31300	-4.64
	CM0000187	Medicare		950-000-31400	-1.08
DFT0001344	6/26/2020	1677	Newport Trust Company		330.00
	0001880	457 Newport \$\$		950-000-32100	330.00
DFT0001345	6/26/2020	1677	Newport Trust Company		1,757.52
	0001881	457 Newport %		950-000-32100	1,757.52
DFT0001346	6/26/2020	1677	Newport Trust Company		1,169.97
	0001882	457 Newport EE\$ / ER%		950-000-32100	1,169.97
DFT0001347	6/26/2020	1162	CalPERS		7,730.11
	0001883	CalPERS Classic F/P ER 32048		950-000-36000	7,730.11
DFT0001348	6/26/2020	1162	CalPERS		5,485.21
	0001884	CalPERS Classic Misc ER 32047		950-000-36000	5,485.21
DFT0001349	6/26/2020	1162	CalPERS		2,329.37
	0001885	CalPERS PEPRA Misc 27481 EE		950-000-32000	2,329.37
DFT0001350	6/26/2020	1162	CalPERS		2,410.45
	0001886	CalPERS PEPRA Misc 27481 ER		950-000-32000	2,410.45
DFT0001351	6/26/2020	1162	CalPERS		4,620.60
	0001887	CalPERS PEPRA Fire/Police		950-000-32000	4,620.60
DFT0001352	6/26/2020	1162	CalPERS		4,720.38
	0001888	CalPERS PEPRA Fire/Police ER		950-000-36000	4,720.38
DFT0001353	6/26/2020	1162	CalPERS		7,803.54
	0001899	CalPERS Classic EE w/SS Offset		950-000-32000	7,803.54
DFT0001354	6/26/2020	1869	State Disbursement Unit		407.99
	0001900	SDU Fresno County		950-000-34010	407.99
DFT0001355	6/26/2020	1869	State Disbursement Unit		198.92
	0001901	SDU Kings County DCSS		950-000-34010	198.92
DFT0001356	6/30/2020	1025	AFLAC Group Insurance		1,525.53
	0001903	AFLAC PreTax		950-000-34600	1,128.26
	0001903	AFLAC After Tax		950-000-34600	397.27
DFT0001357	6/26/2020	02078	SDI		2,049.44
	0001904	SDI		950-000-31500	2,049.44
DFT0001358	6/26/2020	02077	SDI (Mgr)		251.66
	0001905	Mgr SDI		950-000-31500	251.66
DFT0001359	6/26/2020	1331	Employment Development Dept.		8,069.38
	0001906	State WH		950-000-31200	8,069.38

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0001360	6/26/2020	1957	United States Treasury		53,763.47
	0001907	Fed W/H		950-000-31100	19,468.31
	0001907	Social Security		950-000-31300	27,794.70
	0001907	Medicare		950-000-31400	6,500.46
DFT0001361	6/26/2020	02078	SDI		283.94
	0001908	SDI		950-000-31500	283.94
DFT0001362	6/26/2020	1331	Employment Development Dept.		2,400.27
	0001909	State WH		950-000-31200	2,400.27
DFT0001363	6/26/2020	1957	United States Treasury		10,590.94
	0001910	Fed W/H		950-000-31100	6,246.66
	0001910	Social Security		950-000-31300	3,520.84
	0001910	Medicare		950-000-31400	823.44
Grand Total:					1,473,395.48

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	151,110.22
105 - COPS GRANT FUND	4,836.27
107 - GAS TAX FUND	15,230.85
110 - LTF - ARTICLE VIII FUND	4,155.54
111 - SB1-ROAD REHAB MAINT ACCT FUND	6,835.00
125 - MEASURE C-STREET MAINTENANCE	509.29
127 - MEASURE C-FLEXIBLE FUNDING	7,975.40
130 - SPECIAL ASSESSMENT DISTRICTS	509.29
140 - GENERAL CAPITAL PROJECTS FUND	8,144.43
141 - PUBLIC BUILDING/FACILITIES	8,834.24
144 - STORM DRAINAGE & FLOOD CONTROL	10,203.75
150 - COALINGA PUBLIC FINANCING AUTH	700.00
305 - CALTRANS GRANTS FUND	38,145.00
306 - SPECIAL REVENUE GRANTS FUND	58,519.58
501 - WATER ENTERPRISE FUND	454,550.78
502 - GAS ENTERPRISE FUND	76,172.27
503 - SEWER ENTERPRISE FUND	53,166.54
504 - SANITATION ENTERPRISE FUND	8,049.87
506 - TRANSIT SYSTEM	1,226.80
815 - LOW/MOD HOUSING ASSET FUND	3,695.75
820 - RORF-REDEV OBLIG RETIREMT FUND	315,679.00
950 - PAYROLL TRUST & AGENCY FUND	245,145.61
Grand Total:	1,473,395.48

Account Summary

Account Number	Account Name	Payment Amount
101-401-72030	Telephone	23.49
101-401-84010	Office Equip Repairs &	31.92
101-401-86030	Subs., Dues, & Publicatio	312.00
101-401-88010	City Attorney Fees	9,186.90
101-401-88020	Outside Attorney Fees	15,951.26
101-401-88040	Computer Programming	34.86
101-401-88100	Professional Services	400.00
101-404-62070	Workers Comp. Insuranc	172.88
101-404-70010	Office Supplies	70.81
101-404-70160	Gasoline & Diesel	37.02
101-404-72030	Telephone	124.62
101-404-84010	Office Equip Repairs &	30.81
101-404-86030	Subs., Dues, & Publicatio	350.00
101-404-86500	Planning-Reimbursable F	7,962.25
101-404-88040	Computer Programming	34.86
101-405-62070	Workers Comp. Insuranc	280.00
101-405-72030	Telephone	70.51
101-405-84010	Office Equip Repairs &	56.92
101-405-86030	Subs., Dues, & Publicatio	11,811.00
101-405-88040	Computer Programming	34.86
101-406-70010	Office Supplies	22.13
101-406-72030	Telephone	5.60
101-406-84010	Office Equip Repairs &	39.76
101-406-88040	Computer Programming	353.72
101-406-88100	Professional Services	361.34
101-408-72030	Telephone	49.91
101-408-84010	Office Equip Repairs &	153.52
101-408-88040	Computer Programming	34.86
101-408-88060	Medical - General	70.00
101-408-88100	Professional Services	56.49
101-408-89010	Personnel Advertising	424.55

Account Summary

Account Number	Account Name	Payment Amount
101-408-89020	Interview Expenses	144.45
101-408-89040	Physical w/Drug & Alcoh	1,755.00
101-408-89060	Psychological Evaluation	1,250.00
101-408-89070	Fingerprinting	32.00
101-408-89080	Background Investigatio	600.00
101-413-62070	Workers Comp. Insuranc	19,602.33
101-413-70010	Office Supplies	570.98
101-413-70101	Uniforms-Safety Equipm	3,151.56
101-413-70160	Gasoline & Diesel	3,244.59
101-413-70380	Inmate Food/Jail Supplie	506.62
101-413-70440	Miscellaneous Supplies	135.83
101-413-72010	Water, Gas, Sanitation &	39.92
101-413-72020	Electric	55.13
101-413-72030	Telephone	3,096.29
101-413-84010	Office Equip Repairs &	341.16
101-413-84030	Buildings Repairs & Mai	14.45
101-413-84060	Vehicle Parts, Repairs &	1,266.65
101-413-86030	Subs., Dues, & Publicatio	905.00
101-413-88040	Computer Programming	456.76
101-413-88080	Laboratory	105.00
101-413-88100	Professional Services	12,680.20
101-413-90070	Investigative Expenses	437.65
101-413-92211	K-9 Program Expense	50.72
101-415-70280	Shelter Food/Supplies	1,304.98
101-415-72030	Telephone	23.50
101-415-88100	Professional Services	1,800.00
101-416-62070	Workers Comp. Insuranc	2,054.05
101-416-70030	Postage & Freight Out	110.10
101-416-70050	Education Materials & S	341.24
101-416-70060	Small Tools & Equipment	123.94
101-416-70102	Uniforms (Turnout Gear)	149.00
101-416-70160	Gasoline & Diesel	2,801.27
101-416-70450	Station Supplies	307.54
101-416-72010	Water, Gas, Sanitation &	843.20
101-416-72020	Electric	2,191.73
101-416-72030	Telephone	1,684.28
101-416-75000	Medical Equipment & Su	2,589.11
101-416-75010	Meals-Ambulance Runs	171.68
101-416-75020	EMS-Linens	444.31
101-416-75060	Mandated Annual Servic	2,034.30
101-416-84010	Office Equip Repairs &	801.64
101-416-84030	Buildings Repairs & Mai	158.34
101-416-84050	Grounds Repairs & Main	28.00
101-416-84060	Vehicle Parts, Repairs &	5,791.50
101-416-86010	Training, Travel, & Confe	170.80
101-416-86040	Required Certification Tr	512.00
101-416-88040	Computer Programming	35.28
101-416-88100	Professional Services	5,156.25
101-431-70100	Uniforms	57.19
101-431-70150	Vehicle Parts & Supplies	24.00
101-431-70160	Gasoline & Diesel	37.63
101-431-72030	Telephone	54.11
101-431-88040	Computer Programming	35.28
101-432-72010	Water, Gas, Sanitation &	1,145.70
101-432-72020	Electric	7,484.84
101-432-72030	Telephone	999.34
101-432-84030	Buildings Repairs & Mai	656.39
101-435-72010	Water, Gas, Sanitation &	289.49

Account Summary

Account Number	Account Name	Payment Amount
101-435-72020	Electric	1,615.12
101-435-72030	Telephone	164.88
101-435-84030	Buildings Repairs & Mai	710.08
101-435-88040	Computer Programming	35.28
101-440-62070	Workers Comp. Insuranc	22.87
101-440-70160	Gasoline & Diesel	476.39
101-440-70442	Tree Purchase/Planting	1,334.03
101-440-72011	Water/Electric - City Plot	3,665.89
101-440-84050	Grounds Repairs & Main	80.62
101-440-84060	Vehicle Parts, Repairs &	35.96
101-440-86030	Subs., Dues, & Publicatio	1,499.00
101-440-88040	Computer Programming	35.28
101-440-89040	Physical w/ Drug & Alco	3.75
101-440-92090	Taxes, Licenses, & Fees	27.92
105-413-98040	Major Machinery & Equi	4,836.27
107-422-62070	Workers Comp. Insuranc	53.37
107-422-70100	Uniforms	115.55
107-422-70160	Gasoline & Diesel	10.55
107-422-72010	Water/Electric - City Plot	3,107.67
107-422-72021	Street Light Electricity	8,741.81
107-422-72030	Telephone	26.22
107-422-84010	Office Equip Repairs &	3.48
107-422-84030	Buildings Repairs & Mai	482.11
107-422-84050	Grounds Repairs & Main	242.67
107-422-84060	Vehicle Parts, Repairs &	391.71
107-422-88040	Computer Programming	509.71
107-422-88100	Professional Services	1,537.25
107-422-89040	Physical w/Drug & Alcoh	8.75
110-424-88040	Computer Programming	509.29
110-424-98984	Gale Avenue Overlay Pro	3,646.25
111-422-98910	Sunset St Improvement	6,835.00
125-422-88040	Computer Programming	509.29
127-422-88040	Computer Programming	509.29
127-422-98901	Phelps Ave Improvemen	4,282.36
127-422-98983	Center Median Island Im	3,183.75
130-451-88040	Computer Programming	509.29
140-422-88040	Computer Programming	159.43
140-422-98881	HSIPL Elm/Cambridge Si	7,985.00
141-422-98985	Council Chambers Mode	8,834.24
144-422-98986	Van Ness Storm Drain Ph	10,203.75
150-751-96501	Fiscal Agent Fees-1998 A	238.00
150-752-96502	Fiscal Agent Fees-1998 B	231.00
150-753-96503	Fiscal Agent Fees-1998 C	231.00
305-422-98930	Polk Street Improv-5th t	22,188.75
305-422-98950	Forest Ave 1st-Elm Ave S	2,215.00
305-422-98970	ADA Improv-ATP Cycle 0	12,042.50
305-422-98980	CMAQ-Trail Seg 10/11/1	998.75
305-422-98982	Trail Improv-ATP Cycle 4	700.00
306-422-98572	SJVAPCD Grant Expenses	58,519.58
501-406-70010	Office Supplies	295.10
501-406-70030	Postage & Freight Out	120.00
501-406-70160	Gasoline & Diesel	163.90
501-406-72030	Telephone	305.33
501-406-84010	Office Equip Repairs &	562.58
501-406-86030	Subs., Dues, & Publicatio	599.60
501-406-88040	Computer Programming	2,109.67
501-406-88100	Professional Services	59.63
501-503-62070	Workers Comp. Insuranc	93.51

Account Summary

Account Number	Account Name	Payment Amount
501-503-70060	Small Tools & Equipment	757.44
501-503-70100	Uniforms	171.20
501-503-70140	Utility Parts & Supplies	6.19
501-503-70160	Gasoline & Diesel	670.53
501-503-70202	Lab Supplies	7,388.56
501-503-70210	Chemicals Ammonia	4,346.46
501-503-70230	Chemicals Chlorine	1,810.19
501-503-70240	Chemicals Aluminate Sul	9,680.97
501-503-70300	Chemicals Hypochlorite	9,835.72
501-503-72010	Water, Gas, Sanitation &	97.62
501-503-72020	Electric	83,520.86
501-503-72030	Telephone	746.22
501-503-80010	Water Purchases	193,303.00
501-503-82030	Equipment Rental	32.00
501-503-84010	Office Equip Repairs &	43.64
501-503-84020	Major Equip Repairs &	11,310.56
501-503-84030	Buildings Repairs & Mai	2,081.22
501-503-84060	Vehicle Parts, Repairs &	995.79
501-503-84072	Safety Equip. Repairs &	1,901.78
501-503-88010	City Attorney Fees	300.00
501-503-88040	Computer Programming	116.76
501-503-88081	Outside Laboratory	1,350.00
501-503-88100	Professional Services	23,206.02
501-503-89040	Physical w/Drug & Alcoh	87.50
501-503-96500	Fiscal Agent Fees	2,555.00
501-503-98040	Major Machinery & Equi	46,607.95
501-503-98058	Filter Media Replaceme	20,626.60
501-503-98441	Water Revenue Bond Pr	231.75
501-508-62070	Workers Comp. Insuranc	304.98
501-508-70010	Office Supplies	31.38
501-508-70060	Small Tools & Equipment	925.94
501-508-70100	Uniforms	115.54
501-508-70101	Uniforms-Safety Equipm	215.79
501-508-70140	Utility Parts & Supplies	380.16
501-508-70160	Gasoline & Diesel	476.40
501-508-70440	Miscellaneous Supplies	31.38
501-508-72020	Electric	186.91
501-508-72030	Telephone	342.07
501-508-84010	Office Equip Repairs &	9.27
501-508-84060	Vehicle Parts, Repairs &	465.26
501-508-88040	Computer Programming	116.76
501-508-88100	Professional Services	4,716.02
501-508-88121	Geographic Information	161.67
501-508-88130	Grant Writing/Applicatio	411.25
501-508-89040	Physical w/Drug & Alcoh	50.00
501-508-98040	Major Machinery & Equi	17,519.15
502-406-70010	Office Supplies	258.21
502-406-70030	Postage & Freight Out	105.00
502-406-70160	Gasoline & Diesel	143.41
502-406-72030	Telephone	268.13
502-406-84010	Office Equip Repairs &	429.30
502-406-86030	Subs., Dues, & Publicatio	524.65
502-406-88040	Computer Programming	1,992.91
502-406-88100	Professional Services	49.08
502-510-62070	Workers Comp. Insuranc	304.98
502-510-70010	Office Supplies	172.06
502-510-70100	Uniforms	223.54
502-510-70101	Uniforms-Safety Equipm	215.78

Account Summary

Account Number	Account Name	Payment Amount
502-510-70160	Gasoline & Diesel	476.40
502-510-70440	Miscellaneous Supplies	31.37
502-510-72020	Electric	1,089.13
502-510-72030	Telephone	498.38
502-510-80020	PG&E Wholesale Transp	20,460.69
502-510-80030	Gas Purchases for Resale	12,073.50
502-510-80100	Gas Assistance Program	21.84
502-510-84010	Office Equip Repairs &	33.91
502-510-84030	Buildings Repairs & Mai	35.00
502-510-84060	Vehicle Parts, Repairs &	465.23
502-510-88040	Computer Programming	349.86
502-510-88100	Professional Services	10,368.55
502-510-88121	Geographic Information	161.67
502-510-88130	Grant Writing/Applicatio	411.25
502-510-89040	Physical w/Drug & Alcoh	50.00
502-510-98040	Major Machinery & Equi	17,519.13
502-510-98071	Gas Meter Purchases	7,439.31
503-406-70010	Office Supplies	147.55
503-406-70030	Postage & Freight Out	69.00
503-406-70160	Gasoline & Diesel	94.24
503-406-72030	Telephone	122.67
503-406-84010	Office Equip Repairs &	264.50
503-406-86030	Subs., Dues, & Publicatio	344.77
503-406-88040	Computer Programming	2,109.67
503-406-88100	Professional Services	36.69
503-520-62070	Workers Comp. Insuranc	40.07
503-520-70010	Office Supplies	58.31
503-520-70060	Small Tools & Equipment	720.62
503-520-70100	Uniforms	171.17
503-520-70140	Utility Parts & Supplies	602.94
503-520-70150	Vehicle Parts & Supplies	641.87
503-520-70160	Gasoline & Diesel	132.82
503-520-72010	Water, Gas, Sanitation &	1,354.77
503-520-72020	Electric	10,448.35
503-520-72030	Telephone	137.91
503-520-82030	Equipment Rental	16.00
503-520-84010	Office Equip Repairs &	30.21
503-520-84020	Major Equip Repairs &	3,144.83
503-520-84030	Buildings Repairs & Mai	30.00
503-520-84060	Vehicle Parts, Repairs &	781.71
503-520-84073	Safety Equipment	357.09
503-520-88040	Computer Programming	116.76
503-520-88080	Laboratory	192.00
503-520-88100	Professional Services	8,386.10
503-520-89040	Physical w/Drug & Alcoh	37.50
503-521-62070	Workers Comp. Insuranc	76.24
503-521-70100	Uniforms	115.54
503-521-70101	Uniforms-Safety Equipm	165.19
503-521-70160	Gasoline & Diesel	476.40
503-521-70440	Miscellaneous Supplies	147.31
503-521-72010	Water, Gas, Sanitation &	86.05
503-521-72020	Electric	1,185.02
503-521-72030	Telephone	352.93
503-521-84010	Office Equip Repairs &	4.15
503-521-84020	Major Equip Repairs &	20.00
503-521-84060	Vehicle Parts, Repairs &	465.21
503-521-88040	Computer Programming	116.76
503-521-88100	Professional Services	1,008.58

Account Summary

Account Number	Account Name	Payment Amount
503-521-88121	Geographic Information	161.66
503-521-88130	Grant Writing/Applicatio	411.25
503-521-89040	Physical w/Drug & Alcoh	12.50
503-521-98040	Major Machinery & Equi	17,519.13
503-521-98082	2012 Sewer Bond Capita	252.50
504-400-45310	Bev. Container Recycling	4,426.65
504-406-70010	Office Supplies	14.76
504-406-70030	Postage & Freight Out	6.00
504-406-70160	Gasoline & Diesel	8.19
504-406-72030	Telephone	56.39
504-406-84010	Office Equip Repairs &	26.45
504-406-86030	Subs., Dues, & Publicatio	29.98
504-406-88040	Computer Programming	398.59
504-406-88100	Professional Services	1.66
504-535-70100	Uniforms	57.19
504-535-70160	Gasoline & Diesel	412.10
504-535-72030	Telephone	7.10
504-535-84010	Office Equip Repairs &	3.35
504-535-84060	Vehicle Parts, Repairs &	2,250.80
504-535-88040	Computer Programming	349.86
504-535-88100	Professional Services	0.80
506-540-70100	Uniforms	74.74
506-540-70160	Gasoline & Diesel	288.87
506-540-72030	Telephone	297.54
506-540-84010	Office Equip Repairs &	29.88
506-540-88040	Computer Programming	509.29
506-540-88100	Professional Services	26.48
815-609-88100	Professional Services	3,695.75
820-610-62070	Workers Comp. Insuranc	70.00
820-610-72030	Telephone	2.97
820-610-84010	Office Equip Repairs &	2.80
820-610-88040	Computer Programming	509.28
820-610-88100	Professional Services	4,761.40
820-610-92080	Miscellaneous Expense	178.05
820-610-92220	Distribution to Fresno C	306,654.50
820-610-96500	Fiscal Agent Fees	3,500.00
950-000-31100	Federal Withholding	47,553.50
950-000-31200	State Income Tax Withh	18,828.54
950-000-31300	FICA Withheld	59,817.70
950-000-31400	Medicare Insurance Wit	13,989.80
950-000-31500	State Disability Insuranc	4,934.12
950-000-32000	Employee Retirement W	34,492.74
950-000-32100	Employee Deferred Com	18,269.64
950-000-32400	Life Insurance	1,477.92
950-000-33000	CLOCEA Dues Withheld	1,212.95
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	1,663.82
950-000-34060	Prepaid Legal Services	216.32
950-000-34500	Unreimbursed Med/Dep	199.90
950-000-34600	AFLAC Insurance Withhe	3,051.06
950-000-34610	AFLAC Administration Fe	150.00
950-000-36000	Employer Retirement	36,182.64
Grand Total:		1,473,395.48

Project Account Summary

Project Account Key	Payment Amount
None	1,473,395.48

Project Account Summary

Project Account Key
None

Payment Amount

Grand Total:

1,473,395.48

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

Subject: Adopt Resolution No. 3984 Setting Timelines for City Council and Planning Commission Minutes to be Placed on Agendas for Approval
Meeting Date: Thursday, August 6, 2020
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

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

II. BACKGROUND:

Currently, there is no timeframe stating when minutes must be completed and provided for approval.

III. DISCUSSION:

This Resolution sets a timeline of 30 days or 2 regular Council/Planning Commission meetings for minutes to be provided for approval.

IV. ALTERNATIVES:

Do not approve.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

	File Name	Description
📎	Resolution_Minutes.doc	Res 3984

RESOLUTION NO. 3984

A RESOLUTION OF THE CITY OF COALINGA SETTING TIMELINES FOR CITY COUNCIL AND PLANNING COMMISSION MINUTES TO BE PLACED ON AGENDAS FOR APPROVAL

WHEREAS, the City Clerk is responsible for the taking, transcribing and producing of official minutes of the Council and planning Commission,

NOW, THEREFORE, BE IT RESOLVED:

- I. That the City Clerk will place the minutes for City Council meetings on the City Council agenda for approval within thirty (30) days or within two (2) regular meetings of the conclusion of the meeting for which the minutes were taken;
- II. That the City Clerk will place the minutes for Planning Commission meetings on the Planning Commission agenda for approval within thirty (30) days or within two (2) regular meetings of the conclusion of the meeting for which the minutes were taken.

The foregoing resolution was approved and adopted at a meeting of the City Council of the City of Coalinga held on the 6 day of August, 2020, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Mayor

ATTEST:

City Clerk/Deputy City Clerk

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

Subject: Authorize Police Department to Purchase 6 Traffic Cameras Using State Asset
Forfeiture Funds and BSCC Funds

Meeting Date: August 6, 2020

From: Marissa Trejo, City Manager

Prepared by: Darren Blevins, Chief of Police

I. RECOMMENDATION:

The police department recommends the council approve this request and allow the police department to purchase up to 6 Traffic Cameras.

II. BACKGROUND:

Two years ago, the police department purchased one 4 camera Traffic pod and placed this system at the intersection of Fifth and Elm Avenue.

III. DISCUSSION:

Since this camera has been at this location, it has recorded several traffic collisions and part of a shooting. This equipment is assisting the police department by providing video of accidents that can assist the officers in determining how a collision occurred and the district attorneys office in prosecution of crimes.

With the recent shootings in the city and the need for video policing, the police department would like authorization to purchase up to 6 Satellite cameras that house two to three cameras in each pod. Three of the cameras will be LPR cameras which are License Plate Readers. The LPR cameras will assist the department in shooting investigations and fleeing vehicles that were involved in traffic collisions.

The Coalinga Huron Parks and Recreation District also purchased the same cameras and have placed them in several locations to assist them in monitoring their property. I will be contacting the Park and Recreation Department to get permission to assist them in monitoring their cameras from dispatch.

The department recommends using the same company we purchased our original system from, Security Lines US, so the new camera will work with out any issues.

The quote obtained for this project is \$22,860.33.

IV. ALTERNATIVES:

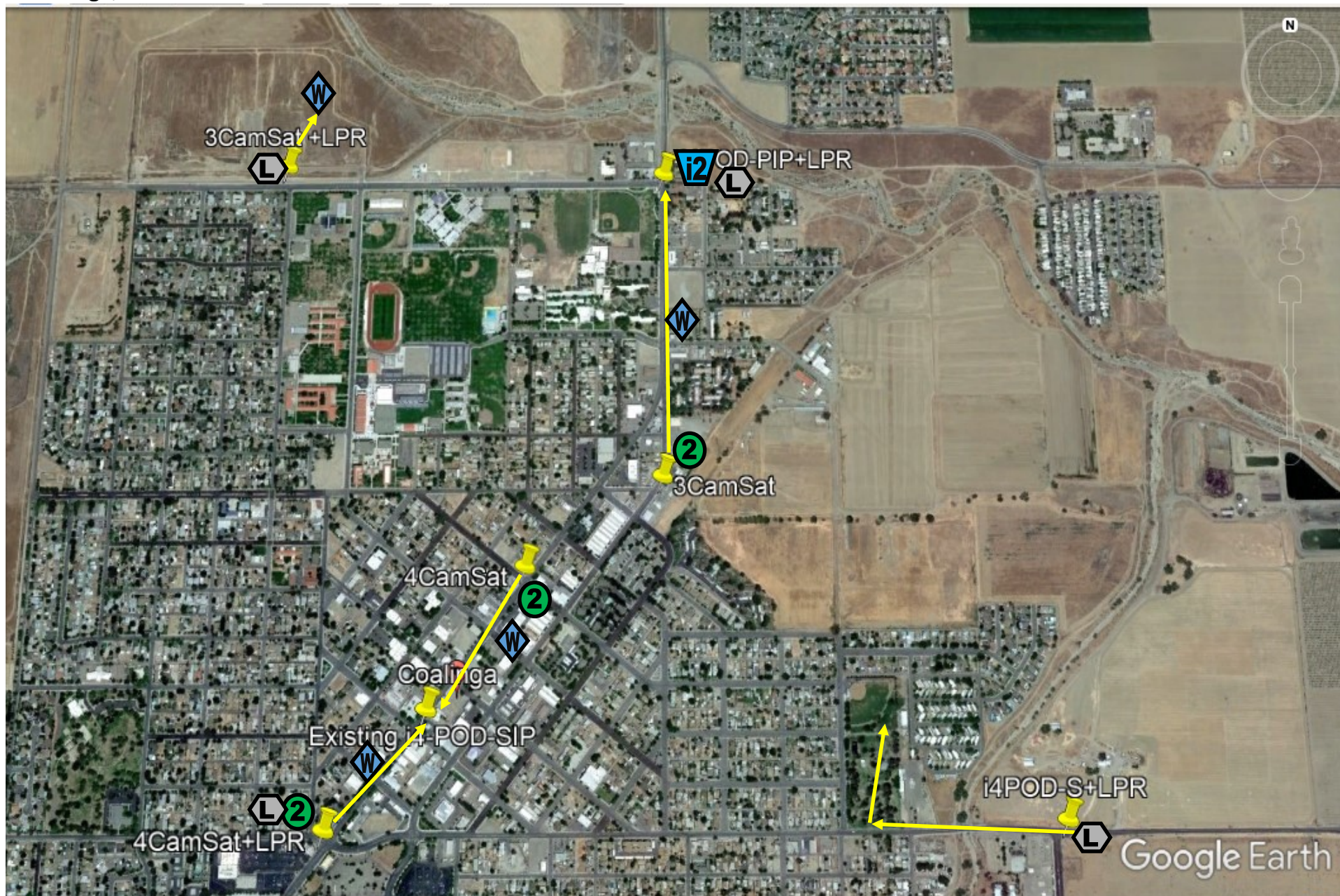
Do not authorize.

V. FISCAL IMPACT:

There would be no fiscal impact to the city's general fund and the Police Department will be using \$4,880.00 from it's BSCC account and \$17,980.33 form the department's State Asset Forfeiture account which has a current balance of \$32,448.96.

ATTACHMENTS:

	File Name	Description
📎	Coalinga_Map.pdf	Map of camera locations
📎	Camera__Quote_CoalingaPD.pdf	Coalinga Camera Quote



i4P-IP	i4P-TVI	HQ	Single IP Stationary	Satellite - Stationary	Wireless Station
i4S-IP	i4S-TVI	NVR	Single IP PTZ-4	Satellite PODs w/ 1 PTZ-4	Optional
i2P-IP	i2P-TVI	Solar	Single IP PTZ-25	Satellite PODs w/ 1 PTZ-25	LPR Camera



14431 Ventura Blvd. #575
Sherman Oaks, CA 91423
877-822-2303

Estimate

Date	Estimate #
7/24/2020	1710

Name / Address
Coalinga Police Department 270 N 6th St. Coalinga, CA 93230

Terms	Upon Delivery
Rep	RC

Item	Description	Qty	Cost	Total
i2-POD	i2-POD portable surveillance system with: 1.(1) Digital Video Recorder w/2TB hard drive. 2. (1) Wireless Cellular Router & 2.4 wireless transmitter and receiver. 3. (1) Pan-Tilt-Zoom ("1" 2MP, 1080p, 12x opt zoom, 10x digital zoom w/ dss max at .002 lux) 4. (1) Stationary 2MP 1080p Color Vandal Proof Dome 5. (1) Custom Powder Coated metal enclosure. 6. (1) Mounting bracket. 7. (1) Photocell Power Adapter 8. Central Monitoring, Web browser and PDA software for viewing cameras and DVR (no per-computer licensing fee).	1	5,495.00	5,495.00T
1 CamSat+PTZ...	2 Camera Satellite POD with (1) HD Stationary 1080P 3MP Camera and (1) HD Pan-Tilt-Zoom 25x 1080P HD Vandal Resistant Vandal Proof Dome, 2MP Camera and 5.9ghz wireless transmitter that can connect to POD-HD systems	3	3,000.00	9,000.00T
License Plate ...	License Plate Recognition camera, 4MP, 6-50mm Motorized Zoom with Auto Focus Lens, 60' Smart IR and Programmable Privacy Zones	4	1,495.00	5,980.00T
Wireless Relay	Wireless Relay with (2) 5ghz transmitters with one as access point and second as client station.	1	595.00	595.00T
Shipping Charge	Shipping and Handling: Ground - 4 boxes	1	110.00	110.00

Prices are subject to change at SLUS' discretion. Quote is partially based on Customer information. If the information is found to be incorrect at anytime or unknown site conditions are found during installation, SLUS may revise the quote to include any additional parts and labor to successfully complete the job. Such additional parts and labor will be subject to Customer's written approval. If the Customer chooses not to accept the revised quote and therefore, the job cannot be completed successfully, SLUS may remove any materials and products that SLUS installed and Customer will only be responsible for any labor that was performed thus far and any products and materials that cannot be reused.

Subtotal \$21,180.00

Sales Tax (7.975%) 1,680.33

Total \$22,860.33

Approved By:

Signature:

Date:

Thank you for this opportunity. We look forward to working with you.

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

Subject: Authorize City Manager to Execute a Professional Services Agreement with SWCA Environmental Consultants to Provide Environmental Services Related to the Master Trails Project (ATP Cycle 4 Grant Program)

Meeting Date: August 6, 2020

From: Marissa Trejo, City Manager

Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Council Authorizing the City Manager to Execute a Professional Services Agreement in an amount not to exceed \$74,810.00 with SWCA Environmental Consultants to Provide Environmental Services Related to the Master Trails Project (ATP Cycle 4 Grant Program).

II. BACKGROUND:

The City received ATP Cycle 4 funding allocation for the design and implementation of segments 3 (portion), 4 (portion), and 9 (portion) of the Trails Master Plan. The funding included preparation of the necessary environmental documentation in accordance with State and Federal Law.

III. DISCUSSION:

The City of Coalinga solicited proposals from qualified consultants to provide the following services:

1. Prepare an Initial Study (IS) anticipating adoption of a Mitigated Negative Declaration (MND) consistent with CEQA Guidelines.
2. Prepare and obtain Caltrans approval of a Preliminary Environmental Study (PES) Form consistent with Caltrans guidance.
3. Prepare technical studies identified in the PES following Caltrans' Standard Environmental Reference (SER) Guidelines to support a NEPA Categorical Exclusion and as support documentation for CEQA.

Proposals were due on May 29, 2020 and the City received nine (9) proposals from qualified firms. Staff conducted a preliminary review of the proposals and chose to interview three (3) firms who felt exceeded the City expectations and provide an opportunity to get to know the individual firms a bit more. After conducting interviews staff decided to proceed with recommending to the City Council approval of a contract with SWCA Environmental Consultants.

IV. ALTERNATIVES:

- Do not authorize the City Manager to enter into a contract with SWCA Consultants. - this is not recommended by staff.

V. FISCAL IMPACT:

The contract amount will not exceed \$74,810.00. This contract is funded by the grant with no impact to the general Fund. The budgeted amount in the grant for environmental services was \$100,000.00, where the savings will be applied to the right-of-way and construction phase of the project.

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> COC-SWCA_Services_Agreement_Trails_Master_Plan_071620.pdf	Agreement - Signed by SWCA
<input type="checkbox"/> SWCA_City_of_Coalinga_Trails_Master_Plan_Sements_3-4-9_Env_Svcs_052920.pdf	SWCA Proposal
<input type="checkbox"/> Coalinga_TMP_Seg_3-4-9_RFP_FINAL.pdf	Request for Proposal



**AGREEMENT FOR PROFESSIONAL SERVICES FOR THE CITY OF
COALINGA TRAILS MASTER PLAN SEGMENTS 3, 4, AND 9
ENVIRONMENTAL SERVICES (NEPA/CEQA)**

This Agreement for Professional Services ("Agreement") is made and entered into this _____ day of _____, by and between the City of Coalinga, a Municipal Corporation ("City"), and SWCA, Incorporated, dba SWCA Environmental Consultants ("Provider").

RECITALS

A. Provider represents to City that they are specially trained, experienced, licensed and competent to perform the services which will be required by this Agreement; and

B. Provider represents to City that they possess the skill, experience, ability, background, certification and knowledge to provide the services described in this Agreement on the terms and conditions described herein.

C. City desires to retain Provider to render the services as set forth in this Agreement, as Exhibit 1.

NOW THEREFORE, in consideration of the mutual covenants set forth herein for such other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties hereto agree as follows:

1. **Retention of Provider.** Subject to the terms and conditions set forth herein, City retains Provider to perform the services identified in this Agreement, as an independent contractor and Provider hereby accepts this independent contractor appointment.

2. **Scope of Services.** The Provider shall perform professional services, in accordance with all the provisions of this Agreement. The Scope of Work is attached hereto as Exhibit 1. Provider shall correct any and all errors and/or omissions, which arise out of Provider's negligence or intentional misconduct, in the performance of the Services and any documents resulting therefrom even though City has accepted said Services or documents. Provider shall make such corrections upon City's request and at no cost or expense to City.

3. **Time of Performance.** This agreement shall remain in effect until May 1, 2021. Contract time of completion for individual projects will be agreed upon before assignment of each project to Provider. Services designated in the scope of work shall be completed on agreed date unless prior written approval for a time extension has been granted by Sean Brewer, Assistant City Manager.

4. **Compensation.** Compensation to be paid to Provider shall be no more than \$74,810.00 in accordance with scope of work and budget located in Exhibit 1.

5. **Method of Payment.** Provider shall submit monthly billings to City describing the work performed during the preceding month. Provider's bills shall include a brief description of the Services performed and the date the Services were performed the number of hours spent and by whom, and a description of any reimbursable expenditures. City shall pay Provider no later than 30



days after the date of submittal of a complete invoice for completed tasks and approval of the invoice by City staff.

6. **Extra Work.** At any time during the term of this Agreement, City may request that Provider perform Extra Work. As used herein, “Extra Work” means any work which is determined by City to be necessary for the proper completion of the Services, but which the parties did not include in the Scope of Work. Extra work will be performed on an hourly basis under the Provider’s most current hourly fee schedule. Provider shall not perform, nor be compensated for Extra Work without written authorization from City.

7. **Termination.** This Agreement may be terminated by the City immediately and without notice for cause or by City without cause upon ten (10) days’ written notice of termination to Provider. Upon termination, Provider shall be entitled to compensation for Services performed up to the effective date of termination, unless this Agreement is terminated for cause, in which case, City may withhold compensation due Provider in order to reimburse City for any losses, damages or expenses caused by Provider’s default under this Agreement.

8. **Equal Opportunity Employment.** Provider represents that it is an equal opportunity employer and it shall not discriminate against any sub provider, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Provider shall also comply with all relevant provisions of City’s programs or guidelines currently in effect as identified and provided to Provider by City.

9. **Insurance Requirements.**

a. Provider, at Provider’s own cost and expense, shall procure and maintain, for the duration of this Agreement, the following insurance policies.

i. **Workers Compensation Coverage.** As required by the State of California, with Statutory Limits, and Employer’s Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease.

ii. **General Liability Coverage.** Insurance Services Office (ISO) Form CG 0001, including products and completed operations, with limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence for bodily injury, personal injury, and property damage. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be TWO MILLION AND NO/100 DOLLARS (\$2,000,000), twice the required occurrence limit.

iii. **Automobile Liability Coverage.** ISO Form Number CA 0001 covering any auto (Code 1), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury and property damage.

iv. **Professional Liability Coverage.** Contractor will maintain Professional Liability coverage with limits no less than ONE MILLION AND NO/100 DOLLARS



(\$1,000,000) per occurrence or claim, and TWO MILLION AND NO/100 DOLLARS (\$2,000,000) policy aggregate.

If Provider maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by Provider.

Provider's insurance policies shall be "occurrence" policies and not "claims-made" coverage except for Professional Liability Coverage.

Provider may maintain an Umbrella policy in conjunction with the insurance policies referenced above. In such case, Provider shall be deemed to have satisfied the insurance requirements of this contract as long as: (i) the coverage limits of the Umbrella policy and of the underlying liability policy(ies), when combined, satisfy each of the per occurrence and aggregate requirements identified in this subsection a.; and (ii) coverage under the Umbrella policy is as broad as and includes all incidents and events covered by the underlying insurance that it supplements.

Any deductibles or self-insured retentions must be declared to and approved by the City. The City may require Provider to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. Alternatively, the City may require Provider to provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration, and defense expenses within the retention.

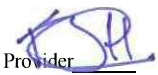
The policies are to contain, or be endorsed to contain, the following provisions:

i. The City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL and automobile liability policies with respect to liability arising out of work or operations performed by or on behalf of Provider including materials, parts, or equipment furnished in connection with such work or operations; products used by Provider; or automobiles owned, leased, hired or borrowed by Provider. General liability coverage can be provided in the form of an endorsement to Provider's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.

ii. For any claims related to this contract, Provider's insurance coverage shall be primary insurance as respects the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of Provider's insurance and shall be non-contributory.

iii. Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.



Provider shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Provider's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

Provider hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of Provider may acquire against the City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. Provider agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

The City reserves the right to modify the insurance requirements contained in this contract, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

10. **Indemnification.** To the fullest extent allowable by law, Provider agrees to indemnify, defend and hold harmless the City and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorneys' fees and other expenses which City or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or are in any way related to Provider's or its owners, directors, officers, managers, employees, agents and subcontractor's willful or negligent acts or omissions in the performance of the services and Providers responsibilities and obligations to be performed under this agreement or its failure to perform or comply with any of its obligations or responsibilities contained in this agreement; excluding, however, such liability, claims, losses, damages or expenses arising from City's sole or active negligence or willful acts. This duty to indemnify, defend, and hold harmless shall survive the termination of this agreement. If Provider maintains additional coverage or higher limits than those required herein, then City shall be entitled to additional coverage or higher limits maintained by Provider.

11. **Independent Contractor Status.** It is understood and agreed that Provider, in the performance of the Services to be performed pursuant to this Agreement, shall act as and be an independent contractor and shall not act as an agent or employee of City. Provider shall obtain no retirement benefits or other benefits which accrue to City's employees and Provider hereby expressly waives any claim it may have to any such rights. Nothing in this Agreement shall create or be construed as creating a partnership, joint venture or any other relationship between City and Provider.

12. **Provider's Books and Records.**
a. Provider shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Provider under this Agreement.



b. Provider shall maintain all documents and records that demonstrate performance under this Agreement for a minimum period of three (3) years, or for any longer period required by law, from the date of termination or completion of this Agreement.

c. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City. Copies of such documents shall be provided to the City for inspection at the City offices.

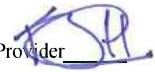
d. Where City has reason to believe that such records or documents may be lost or discarded due to dissolution, disbandment or termination of Provider's business, City may, by written request, require that custody of the records be given to the City and that the records and documents be maintained in the City offices. Access to such records and documents shall be granted to any party authorized by Provider, Provider's representatives, or Provider's successor-in-interest.

13. **Professional Ability of Provider.** City has relied upon Provider's representations regarding its training and professional ability to perform the Services hereunder as a material inducement to enter into this Agreement. Provider shall therefore provide properly skilled personnel to perform all Services under this Agreement. The primary provider of the Services called for by this Agreement shall be [NAME] who shall not be replaced without the written consent of the City. All work performed by Provider under this Agreement shall be in accordance with the applicable professional standard of care and shall meet the local professional standard of quality ordinarily to be expected of competent persons in Provider's field of expertise working in Tulare County.

14. **Compliance with Laws.** Provider shall use the proper standard of care in performing the Services and shall comply with all applicable federal, state and local laws, codes, ordinances and regulations in effect at the time the Agreement is executed. In addition, if the request for proposal to provide professional services which are the subject of this Agreement cited any federal or state financial assistance involved in the project for which the Services are provided, the Provider shall perform all services in accordance with all applicable federal and state laws, rates and regulations in effect at the time the agreement is executed.

15. **Licenses.** Provider represents and warrants to City that it has all licenses, permits, qualifications, and insurance which are legally required of Provider to lawfully and competently perform the Services. Provider represents and warrants to City that Provider shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement, any licenses, permits, and insurance which are legally required of Provider to lawfully and competently perform the Services. Provider shall maintain a City of Tulare business license.

16. **Assignment and Subcontracting.** The parties recognize that a substantial inducement to City for entering into this Agreement is the reputation, experience and competence of Provider. Assignments of any or all rights, duties or obligations of the Provider under this Agreement will be permitted only with the express written consent of the City, which will not be unreasonably withheld. Provider shall not subcontract any portion of the Services to be performed under this Agreement, except for AMBIENT Air Quality & Noise Consulting, LLC, and Haro Environmental, Incorporated, without the express written consent of the City, which will not be unreasonably withheld. If City consents to such subcontract, Provider shall be fully responsible to City for all acts



or omissions of the subcontractor. Nothing in this Agreement shall: (1) create any contractual relationship between City and sub Provider; (ii) create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor; (iii) or relieve Provider of any of its obligations and responsibilities under this Agreement.

17. **Attorneys' Fees.** If an action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees, costs and necessary disbursements in addition to any other reasonable relief to which he may be entitled. With respect to any suit, action or proceeding arising out of or related to this Agreement, or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior Court for the County of Fresno, State of California for any proceeding arising hereunder.

18. **Sole and Only Agreement.** This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding said matters. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which are not embodied in this Agreement and no other agreement, statement or promise shall be valid or binding.

19. **Invalidity.** If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.

20. **Amendment.** No change, amendment or modification of this Agreement shall be valid unless the same be in writing and signed by the parties hereto.

21. **Governing Law.** This Agreement shall be construed and governed pursuant to the laws of the State of California. Any action to enforce this Agreement is to be brought in Tulare County, California.

22. **Waiver.** Waiver of a breach or default under this Agreement shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this Agreement.

23. **Mediation.** The parties agree to make a good faith attempt to resolve any disputes arising out of this Agreement through mediation prior to commencing litigation. The parties shall mutually agree upon the mediator and shall divide the costs of mediation equally. If the parties are unable to agree upon a mediator, the dispute shall be submitted to JAMS/ENDISPUTE ("JAMS") or its successor in interest. JAMS shall provide the parties with the names of five qualified mediators. Each party shall have the option to strike two of the five mediators selected by JAMS and thereafter the mediator remaining shall hear the dispute. If the dispute remains unresolved after mediation, either party may commence litigation.

24. **Authority to Enter Agreement.** Provider has all requisite power and authority to conduct its business and to execute, deliver and perform the Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.



25. **Notice.** Except as otherwise expressly provided herein, any notice, consent, authorization or other communication to be given hereunder shall be in writing and shall be deemed duly given and received when delivered personally, when transmitted by facsimile or e-mail if receipt is acknowledged by the addressee, one business day after being deposited for next-day delivery with a nationally recognized overnight delivery service, or three business days after being mailed by first class mail, charges and postage prepaid, property addressed to the party to receive such notice at the last address furnished for such purpose by the party to whom notice is directed and addressed as follows:

CITY:

City of Coalinga
155 West Durian
Coalinga, California 93210

PROVIDER:

SWCA Environmental Consultants
1422 Monterey Street, C200
San Luis Obispo, CA 93402

IN WITNESS WHEREOF, the parties have executed this Agreement effective on the day and in the year first set forth above.

CITY OF COALINGA, a Municipal Corporation

By: _____
Marissa Trejo, City Manager

PROVIDER

By:  _____
Bill Henry, Director

APPROVED AS TO CONTENT:

ATTEST:

Sean Brewer
Assistant City Manager

City Clerk/Deputy City Clerk

Exhibit 1
Scope of Work & Fee Schedule



CITY OF COALINGA
TRAILS MASTER PLAN
SEGMENTS 3, 4, AND 9
ENVIRONMENTAL
SERVICES (NEPA/CEQA)

SUBMITTED TO

City of Coalinga
155 West Durian Avenue
Coalinga, CA 93210

May 29, 2020 | 4:30 p.m.

SUBMITTED BY

SWCA Environmental Consultants
1422 Monterey Street, Suite C200
San Luis Obispo, CA 93401



ENVIRONMENTAL CONSULTANTS

Sound Science. Creative Solutions.®

1422 Monterey Street, B-C200
San Luis Obispo, California 93401
Tel 805.543.7095 Fax 805.543.2367
www.swca.com

May 29, 2020

Sean Brewer, Assistant City Manager
City of Coalinga
155 West Durian Avenue
Coalinga, CA 93210

Submitted via email: sbrewer@coalinga.com

**Re: City of Coalinga Trails Master Plan Segments 3, 4, and 9 Environmental Services (NEPA/CEQA) /
SWCA No. P61050**

Dear Mr. Brewer:

SWCA, Incorporated, dba **SWCA Environmental Consultants (SWCA)**, appreciates the opportunity to submit our proposal to provide environmental services for the City of Coalinga Trails Master Plan Segments 3, 4, and 9 (project). With over 30 years of environmental review and documentation experience, including substantial recent experience on similar projects, we feel we are highly qualified to prepare the required California Environmental Quality Act (CEQA)/National Environmental Policy Act (NEPA) technical studies in an efficient and cost-effective manner. Our scope of work reflects familiarity with applicable City of Coalinga (City) plans and policies, extensive experience conducting environmental review for similar projects, and a clear understanding of the project setting and the key environmental and procedural issues likely to be associated with the project.

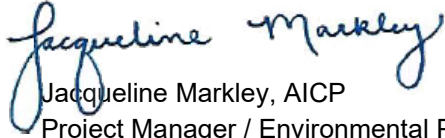
The SWCA team will be led by **Project Manager Jacqueline Markley, M.S., AICP**, who will also serve as primary point of contact. **Project Director Emily Creel, J.D.**, will provide additional management support to ensure we always remain responsive to the City, and will provide oversight and quality assurance/quality control for the SWCA team. We believe what sets SWCA apart from our competitors on this project is our depth of experience with the California Department of Transportation (Caltrans) Local Assistance Program, including projects in Caltrans District 6, as well as a working familiarity with the City. SWCA has completed numerous transportation and trails projects in Fresno County and throughout California, including the Jacalitos Creek Bridge Replacement, Kern River Parkway Bike Trail Western Extension, Bob Jones Pathway – Phase II, Rincon Multi-Use Trail, Packwood Creek Trail, Morro Creek Multi-Use Trail and Bridge, Morro Bay to Cayucos Bikeway/Pedestrian Connector Path, and Fort Bragg Coastal Trail Projects. Additionally, SWCA's CEQA-related experience on behalf of the City includes the Juniper Ridge South Business Park Initial Study/Mitigated Negative Declaration (IS/MND), Coalinga Housing Element, Coalinga Wastewater Treatment Plant (WWTP) Program Environmental Impact Report (EIR), Coalinga WWTP Trunk Line Alignment Supplemental EIR, West Hills Community College District "Farm of the Future" Master Plan Master EIR, Los Gatos Creek Estates Annexation and Development Plan EIR, and City of Coalinga 2025 General Plan Update Master EIR.

Our team will be supported by highly qualified subconsultants for key issue areas, including **AMBIENT Air Quality and Noise Consulting** (air quality/greenhouse gas emissions) and **Haro Environmental** (hazardous materials services). We have long-standing positive working relationships with these subconsultants, who were selected based on their knowledge and experience within their respective resource areas and their past and continuously proven performances.

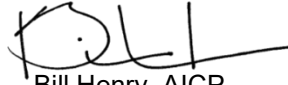
We are committed to using the staff identified in this proposal.

If you have any questions regarding our project approach or experience, please feel free to contact [SWCA Project Manager and Primary Contact Ms. Markley](#) at (805) 543-7095, extension 6822, or jacqueline.markley@swca.com. We are always willing to negotiate our approach, scope of work, and team to suit your needs and expectations. Thank you for the opportunity to submit a proposal for this project, and we look forward to the possibility of working with you.

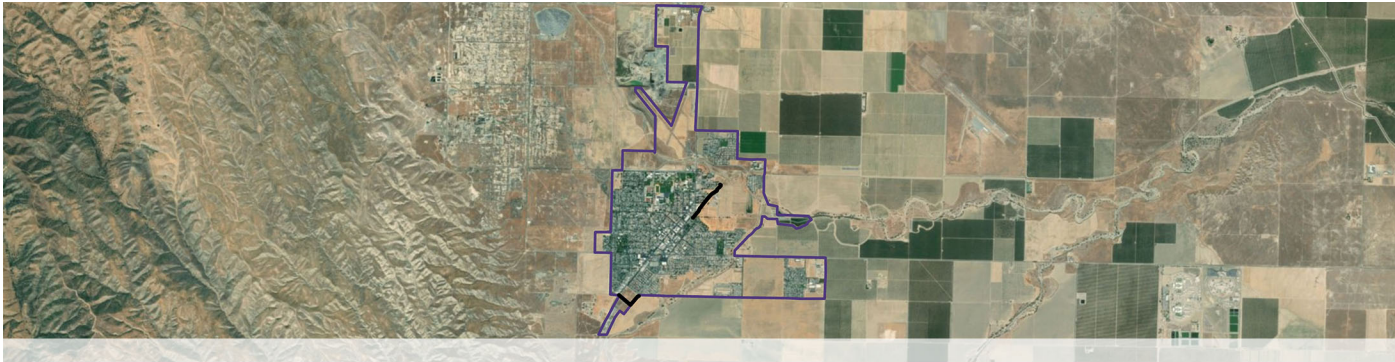
Sincerely,

Handwritten signature of Jacqueline Markley in blue ink.

Jacqueline Markley, AICP
Project Manager / Environmental Planner

Handwritten signature of Bill Henry in blue ink.

Bill Henry, AICP
Director



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2. STATEMENT OF QUALIFICATIONS AND EXPERIENCE

SWCA Environmental Consultants (SWCA) is pleased to submit our proposal to provide environmental services to the City of Coalinga (City), specifically to prepare California Environmental Quality Act (CEQA)/National Environmental Policy Act (NEPA) technical studies for the City of Coalinga Trails Master Plan Segments 3, 4, and 9 (project). Our proposal demonstrates our experience with services similar to those outlined in the Request for Proposals (RFP), and has been prepared per the requirements of the RFP.

A. INTRODUCTION TO OUR TEAM

1. SWCA ENVIRONMENTAL CONSULTANTS

SWCA provides planning, permitting, biological resources, cultural resources, and environmental compliance services for clients throughout California, including the completion of hundreds of environmental documents (CEQA, NEPA, and other technical environmental documents) for state, local, and private projects. These documents range from Initial Studies/Mitigated Negative Declarations (IS/MNDs) and Environmental Assessments (EAs) to large Environmental Impact Reports (EIRs) and Environmental Impact Statements (EISs).

SWCA is confident that the experience of our staff and project involvement in the city of Coalinga and throughout the Central Valley best qualify our firm to provide you with quality, responsive, and cost-effective environmental services. A key component of our team's qualifications is the element of trust that we have built, fostered, and continue to maintain with our local agency clients, including the City. This has been demonstrated through our responsiveness, honesty, due diligence, and capacity to work as a team with agency staff. Our staff is recognized by clients and resource agencies for providing high-quality and high-integrity services, providing support for sound decision-making, and a focus on maintaining clear, effective communication during all public and private sector projects. We are committed to providing this same quality of service when preparing the environmental documentation for the City's proposed project.

What sets SWCA apart from our competitors is our depth of experience in transportation-related projects, and specifically our experience with local assistance and trail-related projects. The SWCA team has worked closely with the California Department of Transportation (Caltrans) for 12 years under various Master Services Agreements for On-Call Environmental Services and understands the needs and expectations of the City, Caltrans, and Federal Highway Administration (FHWA). For over 9 years, we provided Caltrans District 5 with three staff to work full time on Caltrans projects as project biologists/planners, while sitting directly within the Caltrans office. The SWCA team also includes two former District 5 employees—Gary Ruggerone, a former Caltrans Local Assistance Branch Chief and Paula Carr, a former Caltrans Senior Architectural Historian.

SWCA has completed 28 transportation-related projects in Fresno County, including the Jacalitos Creek Bridge Replacement Project approximately 4 miles southeast of Coalinga. Additionally, SWCA's CEQA-related experience on behalf of the City includes the Juniper Ridge South Business Park IS/MND, Coalinga Housing Element, Coalinga Wastewater Treatment Plant (WWTP) Program EIR, Coalinga WWTP Trunk Line Alignment Supplemental EIR, West Hills Community College District "Farm of the Future" Master Plan Master EIR, Los Gatos Creek Estates Annexation and Development Plan EIR, and City of Coalinga 2025 General Plan Update Master EIR.

WHAT CLIENTS SAY...

"SWCA Environmental Consultants has provided excellent technical guidance on many Fresno County road, bridge and water system projects since 2011. [The SWCA] team are exceptional, responsive, easy to work with, and have provided reasonable solutions and effective strategies on several recent bridge replacement projects.

*-Alexis Rutherford, Interim Senior Staff Analyst,
County of Fresno Public Works and Planning"*

2. SUBCONSULTANTS

SWCA has extensive experience organizing and managing multidisciplinary teams and understands the importance of ensuring team coordination and cooperation throughout the environmental review process. We choose our subconsultants based on past performance history, and only those who continually meet deadlines in a timely manner and perform tasks with the highest levels of competency and integrity are selected for the team. SWCA's professional reputation helps to assure subconsultant cooperation. Our subconsultants are aware of our extensive professional relationship with lead agencies throughout California in particular, and look to ensure future work with us by performing tasks efficiently and maintaining high-quality performance standards.

For this project, **AMBIENT Air Quality & Noise Consulting** will conduct air quality and greenhouse gas (GHG) modelling using the California Emissions Estimator Model (CalEEMod) to support the air quality and GHG sections of the CEQA document, and **Haro Environmental Inc.** will provide hazardous materials assessment services.

AMBIENT Air Quality & Noise Consulting



AMBIENT Air Quality & Noise Consulting (AMBIENT) was formed in 2004 with the objective of providing clients with comprehensive analytical services related to the assessment of air quality, climate change, energy use, noise, and groundborne vibration impacts. Providing clients with personalized, responsive, cost-efficient, and high-quality services is the company's primary objective. AMBIENT has earned a reputation for providing a high degree of technical expertise, exceptional levels of service, and consistent dependability. AMBIENT provides services to clients

located throughout the State of California and is a registered **California Small Business Enterprise (SBE)**.

AMBIENT has over 25 years of experience in areas related to the assessment of air quality, GHG, energy use, noise, and groundborne vibration impacts. With extensive expertise related to the assessment of environmental impacts, a comprehensive working knowledge of the regulatory environment, utilization of state-of-the-art technology, and an understanding of land use planning process, AMBIENT is able to provide clients with cost-efficient, high-quality, and technically-defensible services. AMBIENT has a proven track record of exceeding client expectations while meeting project objectives, schedules, and budgets.

AMBIENT's recent projects in Fresno County and surrounding areas include the San Joaquin Bridge on Italian Bar Road Replacement Project in Fresno County; the Peach Avenue Widening and Peach Avenue Improvement Projects in the city of Fresno; and the North Willow Avenue Widening, Shaw Avenue Widening Between Locan Avenue and Maine Avenue, and Shaw Avenue Widening Between North DeWolf Avenue and North McCall Avenue Projects in the city of Clovis.

Haro Environmental



Haro Environmental, Inc., a Disadvantaged Business Enterprise (DBE) and Women/Minority Business Enterprise (WMBE), provides geoenvironmental consulting services specializing in site assessments, as well as soil and groundwater investigation and cleanup, and hazardous materials handling and disposal. They

have extensive experience performing Phase I and Phase II Environmental Site Assessments (ESAs) and are familiar with the American Society for Testing and Materials (ASTM) Standards, which provide a framework for the Phase I ESA process. In addition, Haro Environmental has extensive experience performing Initial Site Assessment (ISAs) and Preliminary Site Assessments (PSIs) for Caltrans local assistance program projects.

Haro Environmental has conducted numerous site investigations and remediation activities including air, soil, groundwater, and surface water sampling; groundwater monitoring well installations; and remediation system operations and maintenance. Various environmental reports prepared include site assessment reports, feasibility studies, remedial/corrective action plans, remedial work plans, and health-based risk evaluations. Haro Environmental

has consulted with both local and regional agencies for work plan approvals and modifications to comply with the regulatory process.

Haro Environmental has performed multiple Caltrans-compliant ISAs including 16 ISAs in support of bridge projects for the County of Fresno, eight ISAs for the County of San Luis Obispo, and several other ISAs in support of roadway projects under Caltrans oversight. The ISAs were performed consistent with ASTM standard E1527-13 to meet requirements of the Preliminary Environmental Study (PES), as well as the requirements of an ISA as defined by Caltrans in *Chapter 10 – Hazardous Materials, Hazardous Waste, and Contamination of the Environmental Handbook, Volume 1: Guidance for Compliance*. Haro Environmental's recent projects in Fresno County and surrounding areas include an aerially deposited lead study for a sidewalk project for the County and a Phase II ESA/Asbestos/lead-based paint (LBP) assessment for the County of Kern.

B. PROJECT TEAM QUALIFICATIONS

SWCA has chosen a project team with extensive CEQA compliance experience to provide the highest quality of service.

1. MANAGEMENT TEAM

SWCA Environmental Planner [Jacqueline Markley](#) will be the primary contact and project manager for this project and will facilitate all project team communication. The environmental process will be overseen, coordinated, and reviewed for quality assurance/quality control (QA/QC) by [SWCA Planning Team Lead Emily Creel, J.D.](#), who will be available to respond to any concerns of the project team throughout the duration of the contract. Ms. Markley will be responsible for supervising the day-to-day activities of the project team, as well as being responsible for client liaison, document review, budgeting, and public presentations, in addition to the preparation of legally defensible environmental documents. [SWCA Senior NEPA Specialist and QA/QC Reviewer Gary Ruggerone](#) will provide high-level NEPA and Local Assistance guidance and QA/QC of all deliverables.

Jacqueline Markley, M.S., AICP | Project Manager / Environmental Planner

Ms. Markley will serve as project manager, which will include managing and preparing environmental documents, organizing and tracking action items and project details, serving as primary point-of-contact for the City, coordinating with project team members, coordinating subconsultant deliverables, facilitating in-house meetings, and preparing for and attending public hearings. She is an environmental planner that specializes in CEQA and NEPA

**SPECIALIZES IN CEQA/NEPA
DEVELOPMENT STRATEGIES,
PERMITTING, COMPLIANCE, AND
PROGRAM MANAGEMENT OF COMPLEX
PROJECTS.**

development strategies, technical assessment and reporting, permitting, compliance, and program management of complex land use, development, and land management projects. As a project manager, she has accumulated a diverse background and technical expertise providing project and team leadership for a wide range of projects in northern, central, and southern California. Ms. Markley leads project teams providing technical and analytical review and is effective in managing and working with public agency staff, public interests, private clients, and subconsultants to achieve project goals effectively and efficiently.

Ms. Markley has managed and prepared environmental documents for varying levels of CEQA and NEPA review, including Categorical Exclusions and Exemptions, MNDs, EAs, EIRs, EISs, and supporting technical reports for a variety of federal, state, and local agencies, as well as private clients. She has extensive experience evaluating a variety of environmental resources, land use opportunities and constraints, and policy consistency. Ms. Markley's projects are kept on track and within budget through close coordination with the project team, the client, and the client's design/engineering consultants. She has a broad perspective of successful processes and methods required to maintain and expand client relationships as well as create and implement innovative solutions for complex projects.

WHAT CLIENTS SAY ABOUT JACQUELINE MARKLEY...

"Jacqueline came up to speed very quickly on our 'project' and handled it with great expertise and confidence. She was a pleasure to work with. We consider ourselves very lucky to have contracted with SWCA and to have been assigned Jacqueline. What a pro! We are very proud of the final product. The State will use it as a model for other projects to come in the future. It's that good!"

*Wayne Hall
North SLO County Recycling*

Ms. Markley has managed and/or served as a primary author of supporting technical studies for multiple transportation-related projects in Caltrans District 6, including the Polk Avenue Road Widening Project, the Jacalitos Bridge Replacement Project, the Wahtoke Bridge Replacement Project, and the James Bypass Bridge Replacement Project, located in Fresno County, and the Kern River Bike Path Project located in Kern County. Ms. Markley has also served as a primary author for supporting technical studies for numerous transportation-related projects in Caltrans District 5, including trail, streetscape, bridge replacement, and road widening projects.

Emily Creel, J.D. | Project Director / Planning Team Lead

Ms. Creel will serve as project director and will oversee the environmental process and be available to respond to any concerns of the project team throughout the duration of the contract. She received her Juris Doctor (J.D.) in 2005 and has over 15 years of experience in environmental law and planning in California. She is well versed in federal and state environmental laws and regulations, the regulatory process, and the interpretation of state statutes and local municipal codes. She has reviewed environmental documents for compliance with relevant federal, state, and local laws and has advised developers and property owners of their legal rights and responsibilities under the environmental legal framework. Her varied experience and critical thinking skills have given her the ability to handle complex environmental and legal issues, and her keen knowledge of CEQA's legal framework allows her to think creatively within that framework to meet project goals.

**SPECIALIZED BACKGROUND IN
ENVIRONMENTAL AND PROPERTY LAW,
WATER LAW, CEQA COMPLIANCE, AND
PROJECT MANAGEMENT.**

WHAT CLIENTS SAY ABOUT EMILY CREEL...

"This is just a quick note to tell you that [the City Attorney] called me last Friday and as part of the conversation was highly complimentary of you for your responses to [the project applicant's team] and exceptional organization of many details. I concur and wanted to pass that on. Thank you."

*Theresa Szymanis, AICP, Former Director
Community Development Department
City of Marina*

Ms. Creel's responsibilities include environmental compliance and documentation; schedule and budget management; coordination with Lead Agency staff; consultation with federal, state, and local agencies; assistance with Lead Agency correspondence to applicants, agencies, and interested parties; facilitation and support during in-house and public meetings; preparation of conditions and findings; and presentation at public hearings. Currently, Ms. Creel is serving as a contract planner and the City of San Luis Obispo's Project Manager for the Froom Ranch Specific Plan Project, which includes a Specific Plan, General Plan Amendment, pre-zoning, tract map approval, annexation, and related entitlements for the development of residential, commercial/retail, public facilities, and open space on an approximately 110-acre parcel. She also serves as project manager for the City of Marina's Responsible Agency review of the Monterey Peninsula Water Supply Project (MPWSP) EIR/EIS, and is currently acting as the Legislative Committee representative for the Association

of Environmental Professionals (AEP) Channel Counties Chapter. The Legislative Committee works with a lobbyist in Sacramento to track and comment on relevant environmental bills as they move through the California Legislature.

Her familiarity with relevant case law and the legislative background to proposed changes in environmental regulations and the State CEQA Guidelines is critical in analyzing the level of impacts on environmental resources associated with a proposed project consistent with developing case law on the topic.

Ms. Creel has served as a primary author for a number of environmental documents for trail-related projects in Caltrans District 5, including the Morro Bay to Cayucos Bikeway/Pedestrian Connector Path EIR, North San Luis Obispo Coastal Trail Constraints Analysis, City of San Luis Obispo Bob Jones Trail Octagon Barn Connection IS/MND, and Rincon Trail NEPA Technical Studies, as well as other bridge replacement and road widening projects. Additionally, Ms. Creel served as the primary author for the City of Coalinga Housing Element and provided QA/QC for the Juniper Ridge South Business Park IS/MND.

Gary Ruggerone | NEPA Specialist

Mr. Ruggerone will serve as a NEPA and Local Assistance process consultant and provide high-level QA/QC, as needed. He has more than 30 years of professional experience in environmental planning involving the preparation, review, and approval of CEQA and NEPA environmental documents, environmental technical reports, and

resource agency permits. As an Environmental Branch Chief for Caltrans District 5 for over 10 years, Mr. Ruggerone was the environmental manager and contributor to hundreds of environmental determinations, including EISs/EIRs, EAs/MNDs, and Categorical Exclusions/Exemptions for transportation projects in Santa Barbara, San Luis Obispo, Monterey, San Benito, and Santa Cruz Counties. In addition, Mr. Ruggerone has prepared or supervised the preparation of hundreds of technical studies including Natural Environment Studies (NESs), Biological Assessments (BAs), Historic Property Survey Reports (HPSRs), and Section 4(f) Evaluations.

**SERVED AS ENVIRONMENTAL BRANCH
CHIEF FOR CALTRANS DISTRICT 5 FOR
OVER 10 YEARS.**

WHAT CLIENTS SAY ABOUT GARY RUGGERONE...

"Gary Ruggerone was especially knowledgeable and resourceful to get the Section 4(f) and 6(f) clearances for the [Lopez Drive Seismic Retrofit] project."

*Jeff Olson, Principal Engineer"
Quincy Engineering*

As the supervisor of the Caltrans District 5 environmental branch, Mr. Ruggerone was responsible for approval of all environmental documents and technical studies and obtaining federal consultation for projects under the Caltrans Local Assistance program. Mr. Ruggerone was an approved NEPA reviewer under the FHWA NEPA Delegation program. In 2001, he represented District 5 on a Caltrans/FHWA team charged with standardizing biological technical reports. Mr. Ruggerone participated in the development of guidance and templates that are currently required for all biological technical reports prepared for Caltrans/FHWA. In 2005, Mr. Ruggerone was selected as a Local Assistance environmental representative to a statewide team that developed implementation strategies for NEPA delegation of Local Assistance projects. Strategies, guidance, and document/report

templates developed by that team resulted in California being the only state to be assigned FHWA NEPA responsibilities.

2. TECHNICAL TEAM

For over three decades, SWCA has provided comprehensive environmental planning, regulatory compliance, and natural and cultural resource management services to businesses and government clients across the United States. We work to understand the full life cycle of your project, from its early inception to completion. In the face of rapid environmental, economic, and societal changes, SWCA provides a comprehensive approach to the challenges you face. We offer a focused suite of environmental consulting services combined with regional knowledge, professionalism, customer-orientation, and high-quality service.

We apply our motto “*sound science, creative solutions*” to each of our projects, producing defensible technical results that ensure project success.

Figure 1 illustrates the chain of command for our project team, and Table 1 depicts the qualifications and responsibilities of each project team member. Additional project experience is discussed in each SWCA team member’s resume, included in **Appendix A, Project Team Resumes**.

Figure 1. Project Team Organization

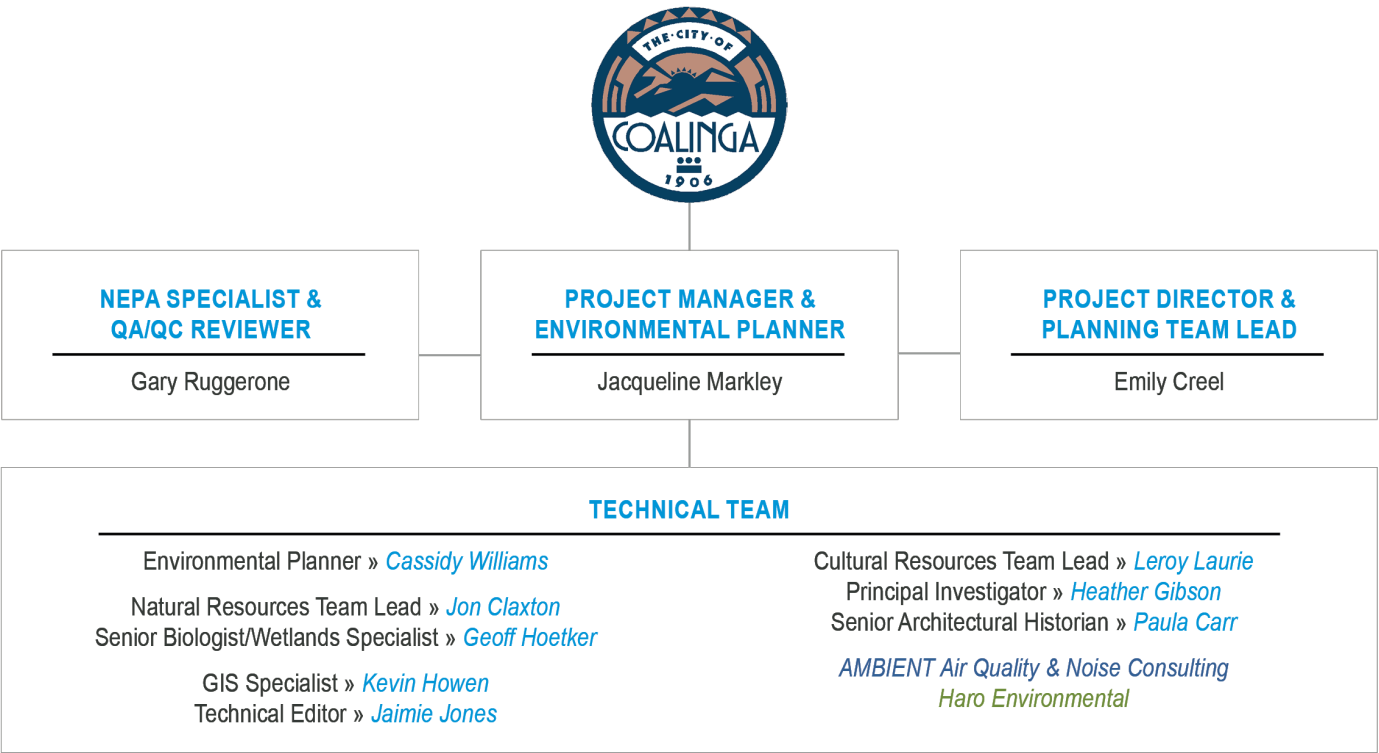


Table 1. Project Team Qualifications. SWCA's planning, biological resources, and cultural resources staff are experienced with CEQA and NEPA and have specialized expertise with the various topics that arise during the environmental review process for Caltrans District 6 projects.

TEAM MEMBER, ROLE, YEARS OF EXPERIENCE, EDUCATION, AND RESPONSIBILITIES	LICENSES, CERTIFICATIONS, AND MEMBERSHIPS	AREAS OF EXPERTISE	RELEVANT PROJECT EXPERIENCE
SWCA ENVIRONMENTAL CONSULTANTS			
Project Management Team			
JACQUELINE MARKLEY, AICP PROJECT MANAGER / ENVIRONMENTAL PLANNER (14 YEARS) M.S., Environmental Management B.A., Environmental Studies; c: Ecology and Conservation, m: Anthropology <i>Responsibilities: Project management, environmental document preparation, planning support, public meetings and hearings</i>	<ul style="list-style-type: none"> • Association of Environmental Professionals • American Planning Association • Certified Planner, California No. 296536; American Institute of Certified Planners; 2017 	<ul style="list-style-type: none"> • Project Management • CEQA/NEPA analysis and compliance • Land use and policy analysis • Mitigation monitoring plans • Agency consultation/coordination 	<ul style="list-style-type: none"> • Jacalitos Bridge Replacement Project Environmental Services • Wahtoke Creek Bridge Replacement Project Environmental Services • James Bypass Bridge Replacement Project Environmental Services • Bob Jones Pathway Project Environmental Services • Kern River Bike Trail Western Expansion Environmental Services • Shell Beach Road Streetscape and Pedestrian Safety Project Environmental Services • City of Pismo Beach General Plan Circulation Element Update IS/MND • Higuera Street Widening Project Environmental Services • Prado Road Bridge Widening Project Environmental Services • Highway 46 Warehouse EIR • Solari Sand and Gravel Project EIR • Johe Ranch Surface Mining & Reclamation Plan Project EIR • Lost Hills Landfill Expansion Project EIR • South Shafter Sewer Biological Resources Studies

TEAM MEMBER, ROLE, YEARS OF EXPERIENCE, EDUCATION, AND RESPONSIBILITIES	LICENSES, CERTIFICATIONS, AND MEMBERSHIPS	AREAS OF EXPERTISE	RELEVANT PROJECT EXPERIENCE
<p>EMILY CREEL, J.D. PROJECT DIRECTOR / PLANNING TEAM LEAD (15 YEARS)</p> <p>J.D., Focused Studies on Property, Land Use, and Environmental Law B.A., Political Science</p> <p><i>Responsibilities: QA/QC, team coordination, environmental document preparation</i></p>	<ul style="list-style-type: none"> Member of the State Bar of California Association of Environmental Professionals, Channel Counties Chapter – Legislative Committee Chair, CEQA Portal Committee member 	<ul style="list-style-type: none"> Project management Environmental law and studies CEQA/NEPA analysis and compliance Design of mitigation measures CEQA litigation and case law precedence 	<ul style="list-style-type: none"> Rincon Multi-Use Trail Project Environmental Services Bob Jones Multi-use Pathway Permitting Assistance Prado Road Bridge Widening Environmental Services Via Avenue Bridge Replacement Regulatory Permitting Galt SR99/Twin Cities Rd Interim Improvements Environmental Services Lopez Drive Bridge Seismic Retrofit Project Engineering Services SR-1/ SR-41/Main Street Interchange Improvement Environmental Services City of Pismo Beach General Plan Circulation Element Update Mission Canyon Bridge Replacement Project Environmental Services
<p>GARY RUGGERONE NEPA SPECIALIST (41 YEARS)</p> <p>M.A., Biology; e: Population / Aquatic B.S., Biological Sciences</p> <p><i>Responsibilities: NEPA QA/QC, Section 4(f) evaluation</i></p>	<ul style="list-style-type: none"> Certified NEPA Quality Control Reviewer Caltrans Superior Accomplishment Awards (1994, 2001, 2003, 2010) FHWA Environmental Excellence Award for Leadership Caltrans 2010 Emerson Rhyner Award 	<ul style="list-style-type: none"> CEQA/NEPA compliance Endangered Species Act compliance Natural resource management Department of Transportation Act, Section 4(f) Biology Ecology Environmental planning Wetland ecology 	<ul style="list-style-type: none"> Kern River Bike Trail Western Expansion Environmental Services Rincon Trail NEPA Technical Studies James Bypass Bridge Replacement Environmental Services Wahtoke Creek Bridge Replacement Environmental Services T.O. 39 Merced River Bridge Replacement Environmental Services Mission Canyon Bridge Replacement Environmental Services Via Avenue Bridge Replacement Environmental Services Santa Lucia Road Bridge Replacement Environmental Services

TEAM MEMBER, ROLE, YEARS OF EXPERIENCE, EDUCATION, AND RESPONSIBILITIES	LICENSES, CERTIFICATIONS, AND MEMBERSHIPS	AREAS OF EXPERTISE	RELEVANT PROJECT EXPERIENCE
Planning Team			
CASSIDY WILLIAMS ENVIRONMENTAL PLANNER (3 YEARS) B.S., Environmental Management and Protection; m: City and Regional Planning <i>Responsibilities: Environmental document preparation</i>	<ul style="list-style-type: none"> • Association of Environmental Professionals 	<ul style="list-style-type: none"> • Environmental impact analysis • CEQA documentation 	<ul style="list-style-type: none"> • Kern River Bike Trail Western Expansion Environmental Services • Prado Road Bridge Widening Environmental Services • Via Avenue Bridge Replacement Regulatory Permitting • Lopez Drive Bridge Seismic Retrofit Project Engineering Services • Dover Canyon Road at Jack Creek Bridge Replacement Project • Via Avenue Bridge Replacement Project Environmental Services • Santa Lucia Road Bridge Replacement Project Environmental Services
Biological Resources Team			
JON CLAXTON NATURAL RESOURCES TEAM LEAD (19 YEARS) B.S., Biological Sciences <i>Responsibilities: Local Assistance compliance, biological resources QA/QC</i>	<ul style="list-style-type: none"> • Plant Voucher Collecting Permit; CDFW, 2081(a)-09-04-V • Scientific Collecting Permit; CDFW, SC-7285 • Wetland Delineation Training; USACE • Approved Primary Fisheries Biologist; NOAA Fisheries • Association of Environmental Professionals 	<ul style="list-style-type: none"> • Section 7 Consultation • Environmental impact analysis • Sensitive species consultation • Caltrans compliance documents and Local Assistance Programs • Constraints and feasibility study reports • Wetland delineations 	<ul style="list-style-type: none"> • Kern River Bike Trail Western Expansion Environmental Services • Caltrans Environmental Generalist On-call Services • Wahtoke Creek Bridge Replacement Environmental Services and Monitoring • James Bypass Bridge Replacement Environmental Services • Task Order (T.O. 44) Mendota SR-180 Biological Monitoring • Mission Canyon Bridge Replacement Environmental Services • Branch Mill Bridge Replacement Environmental Services • T.O. 39 Merced River Bridge Replacement Environmental Services

TEAM MEMBER, ROLE, YEARS OF EXPERIENCE, EDUCATION, AND RESPONSIBILITIES	LICENSES, CERTIFICATIONS, AND MEMBERSHIPS	AREAS OF EXPERTISE	RELEVANT PROJECT EXPERIENCE
GEOFF HOETKER SENIOR BIOLOGIST / WETLANDS SPECIALIST (21 YEARS) M.S., Biological Sciences B.S., Biology <i>Responsibilities: Biological resources surveys and assessment</i>	<ul style="list-style-type: none"> Scientific Collecting Permit, CDFW; SC-005046 CDFW Plant Voucher Collecting Permit (2081(a)-17-114-V); CA USFWS Threatened and Endangered Species Recovery Permit (TE824123-7); CA California Red-Legged Frog Workshop, Alameda County Conservation Partnership; 2005 Arid West Wetland Delineation Training, USACE; 2006 	<ul style="list-style-type: none"> Biological resources technical reports Caltrans Natural Environment Studies and Biological Assessments CEQA/NEPA documentation Global Positioning System (GPS) resource mapping Permitting Project management Special-status species surveys Wetland delineation reports, mitigation, and monitoring plans 	<ul style="list-style-type: none"> Task Order 1 - Kern River Bike Trail Extension Blunt-Nosed Leopard Lizard Surveys Fresno Yosemite Airport Taxiway Realignment Biological Resource Studies Salinas River Bridge Seismic Retrofit Environmental Services Old Creek Bridge Replacement Environmental Services Trout Creek Bridge Replacement Environmental Services Linden-Casitas Interchanges (Carpinteria Creek Bridge Replacement) Environmental Services T.O. 39 Merced River Bridge Replacement Environmental Services Hwy 1 Auxiliary Lanes State Park to Freedom Boulevard Environmental Services Task Order 18 - Kern River Bike Path PS&E and Construction Support Elk Hills Road Shoulder Construction Environmental Services
Cultural Resources Team			
LEROY LAURIE CULTURAL RESOURCES TEAM LEAD / SENIOR ARCHAEOLOGIST (18 YEARS) B.S., Social Sciences <i>Responsibilities: Cultural resources surveys and assessment</i>	<ul style="list-style-type: none"> Society for California Archaeology Association of Environmental Professionals 	<ul style="list-style-type: none"> CEQA/NEPA and NHPA Section 106 compliance Archaeological survey, excavation, monitoring Archival research, surveys, and excavations Cultural resources management Molluscan identification and analysis 	<ul style="list-style-type: none"> Packwood Creek Trail Project Archaeological Survey Report Fresno Yosemite International Airport Passenger Terminal Cultural Resources Studies Fresno Yosemite Airport Taxiway Realignment Environmental Services Mission Canyon Bridge Replacement Environmental Services Dover Canyon Road at Jack Creek Bridge Replacement Environmental Services Via Avenue Bridge Replacement Environmental Services

TEAM MEMBER, ROLE, YEARS OF EXPERIENCE, EDUCATION, AND RESPONSIBILITIES	LICENSES, CERTIFICATIONS, AND MEMBERSHIPS	AREAS OF EXPERTISE	RELEVANT PROJECT EXPERIENCE
HEATHER GIBSON, PH.D., RPA CULTURAL RESOURCES PRINCIPAL INVESTIGATOR (19 YEARS) Ph.D., with distinction, Anthropology M.A., Anthropology B.A., magna cum laude, Anthropology and French <i>Responsibilities: Cultural resources QA/QC</i>	<ul style="list-style-type: none"> National Preservation Institute, Section 106 Review; 2012 HAZWOPER 40-hour certification; 2012 National Preservation Institute, Section 106 Basics; 2010 Meets and Exceeds the Secretary of the Interior's Professional Qualification Standards in History and Archaeology Registered Professional Archaeologist No. 3532600; 2010 	<ul style="list-style-type: none"> Cultural resources management California history and archaeology 18th and 19th century artifact analysis Archival research, surveys, and excavations 	<ul style="list-style-type: none"> Italian Bar Road Bridge Replacement Archaeological and Biological Support Rowlee Road Biological and Archaeological Surveys Renfro Road Biological and Archaeological Surveys California City Boulevard Environmental Studies Rowlee Road (South of Lerdo) Biological and Archaeological Surveys Shafter Avenue Shoulders ASR Brite Road and Mirasol Avenue Overlay Project ASR and HPSR Tehachapi Municipal Airport South Taxiway Rehabilitation Kern Valley Airport Environmental Services Meadows Field Airport Categorical Exemption Environmental Support
PAULA CARR SENIOR ARCHITECTURAL HISTORIAN (27 YEARS) M.A., History, Anthropology, Art History, Folklore and Mythology B.A., Cultural Anthropology Ph.D. Program Coursework, History <i>Responsibilities: Built environment evaluation</i>	<ul style="list-style-type: none"> Association of Environmental Professionals Meets the Secretary of the Interior's Professional Qualifications Standards in History and Architectural History 	<ul style="list-style-type: none"> CEQA/NEPA and NHPA Section 106 compliance Historical context research Development of interpretive exhibit projects Ability to work with Spanish-language primary sources 	<ul style="list-style-type: none"> Fresno Yosemite International Airport Passenger Terminal Cultural Resources Studies Mission Canyon Bridge Replacement Environmental Services Prado Road Bridge Widening Environmental Services Lopez Drive Bridge Seismic Retrofit Engineering Services Dover Canyon Road at Jack Creek Bridge Replacement Environmental Services Via Avenue Bridge Replacement Environmental Services Santa Lucia Road Bridge Replacement Environmental Services

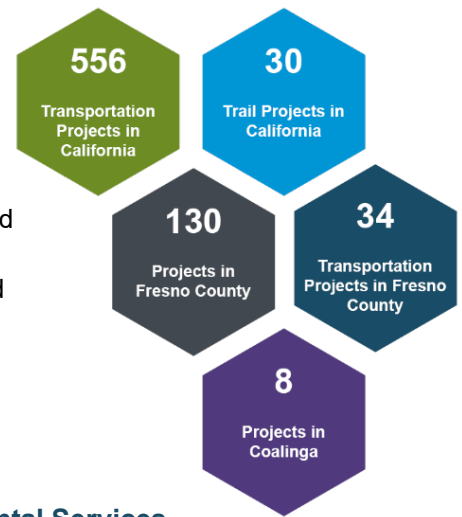
TEAM MEMBER, ROLE, YEARS OF EXPERIENCE, EDUCATION, AND RESPONSIBILITIES	LICENSES, CERTIFICATIONS, AND MEMBERSHIPS	AREAS OF EXPERTISE	RELEVANT PROJECT EXPERIENCE
Document Support Team			
KEVIN HOWEN GIS SPECIALIST (5 YEARS) B.S., Earth Sciences; m: Geographic Information Systems <i>Responsibilities: GIS/CAD, environmental document graphics</i>	<ul style="list-style-type: none"> • Association of Environmental Professionals 	<ul style="list-style-type: none"> • ESRI GIS mapping software and programming (ArcGIS, ArcInfo, ESRI ArcGIS Desktop) • Technical illustration and graphics utilizing Adobe Illustrator / Photoshop • AutoCAD and drafting utilizing AutoDesk AutoCAD • Remote sensing surveys utilizing ERDAS Imagine 	<ul style="list-style-type: none"> • Kern River Parkway Bike Trail, Western Extension Environmental Planning Services • Bob Jones Pathway NEPA Studies • Wahtoke Creek Bridge Replacement Environmental Services • James Bypass Bridge Replacement Environmental Services • Mission Canyon Bridge Replacement Environmental Services • Dover Canyon Road at Jack Creek Bridge Replacement Environmental Services • Via Avenue Bridge Replacement Environmental Services • Santa Lucia Road Bridge Replacement Environmental Services • El Camino Real Bridge Replacement Environmental Services
JAIMIE JONES TECHNICAL EDITOR (16 YEARS) A.A. Coursework, Liberal Arts A.S. Coursework, Fire Science <i>Responsibilities: Technical editing, document compilation and production</i>	<ul style="list-style-type: none"> • Professional Sequence in Editing Certification; UC Berkeley Extension • Association of Environmental Professionals 	<ul style="list-style-type: none"> • CEQA/NEPA analysis • Document editing and compilation 	<ul style="list-style-type: none"> • Kern River Parkway Bike Trail, Western Extension Environmental Planning Services • Wahtoke Creek Bridge Replacement Environmental Services • Jacalitos Creek Bridge Replacement Environmental Services • Packwood Creek Trail Archaeological Survey Report • Bob Jones Pathway NEPA and CEQA Studies • North Fort Bragg Coastal Trail EIR/EA • North San Luis Obispo Coastal Trail Constraints Analysis • Morro Bay to Cayucos Connector EIR • Pecho Coast Trail Biological Review

TEAM MEMBER, ROLE, YEARS OF EXPERIENCE, EDUCATION, AND RESPONSIBILITIES	LICENSES, CERTIFICATIONS, AND MEMBERSHIPS	AREAS OF EXPERTISE	RELEVANT PROJECT EXPERIENCE
AMBIENT AIR QUALITY & NOISE CONSULTING			
KURT LEGLEITER PRINCIPAL (21 YEARS) B.S., Environmental Health Science B.A., Urban & Environmental Planning <i>Responsibilities: Air quality modelling</i>	<ul style="list-style-type: none"> Acoustical Society of America Air & Waste Management Association Association of Environmental Professionals 	<ul style="list-style-type: none"> Air Quality & Greenhouse Gas Assessments Noise & Groundborne Vibration Assessments Health Risk Assessments Noise & Groundborne Vibration Monitoring Caltrans/FHWA Compliance Documentation 	<ul style="list-style-type: none"> Cerrato Development Project The Villages at Santa Ana Residential Development Project Chambers Event Center Cypress Pacific Apartments Project Ferrini Ranch Subdivision Project Fremont Elementary School General Jim Moore Blvd. Traffic Noise Assessment Gigling Road and South Boundary Road Reconstruction Projects Heritage Oaks Subdivision Project
HARO ENVIRONMENTAL			
ELLIOT HARO PRINCIPAL SCIENTIST (14 YEARS) M.S., Soil Science B.S., Soil Science <i>Responsibilities: Hazardous materials assessment</i>	<ul style="list-style-type: none"> Registered Environmental Assessor (REA I; State program discontinued) Hazardous Waste Operations and Emergency Response (HAZWOPER) 40-hour training and yearly 8-hour refresher 	<ul style="list-style-type: none"> Phase I and II ESAs Soil and groundwater investigations Soil and groundwater remediation Remediation technology evaluation Site characterization Remediation system operations and maintenance 	<ul style="list-style-type: none"> Sri Padma LLC Groundwater Remediation Sutter Avenue Landfill Groundwater Monitoring and Reporting Archer Street Property Phase I ESA and Soil Vapor Sampling and Reporting Brisco Interchange Project Phase I ISA Buckley Road TCE Soil, Soil Vapor, and Groundwater Investigation
TIM NELLIGAN PROFESSIONAL ENGINEER (20 YEARS) B.S., Environmental Engineering <i>Responsibilities: Hazardous materials assessment</i>	<ul style="list-style-type: none"> Professional Engineer # C68666 Hazardous Waste Operations and Emergency Response (HAZWOPER) 40-hour training and yearly 8-hour refresher 	<ul style="list-style-type: none"> Soil and groundwater investigations Data analysis and management Remediation technology evaluation Engineering design Construction oversight Operation and maintenance 	<ul style="list-style-type: none"> Sri Padma LLC Groundwater Remediation Archer Street Property Phase I ESA and Soil Vapor Sampling and Reporting Brisco Interchange Project Phase I ISA Various Phase I ISAs throughout San Luis Obispo County Former Dean Alco Site Soil and Groundwater Remediation of Solvents. Excavation and In-Situ Bio-Remediation

C. RELEVANT PROJECT EXPERIENCE

SWCA has been providing CEQA services to the City since 2002 and environmental services on behalf of state and local agencies for transportation and multi-modal projects for the past 36 years.

The relevant projects included below include demonstrate our experience performing similar services, as well as our thorough knowledge of and adherence to federal, state, and local regulations. Our project manager and team have demonstrated a high level of competency and ability to consistently produce quality deliverables in a timely manner for various public agencies and private clients.



1. SWCA ENVIRONMENTAL CONSULTANTS

Trail Projects

Kern River Parkway Bike Trail, Western Extension Project Environmental Services

Role: Prime | **Client:** Kern County Public Works Department | **Timeframe:** November 2016–May 2019

At the request of the Kern County Public Works Department, SWCA provided environmental services in support of the Kern River Parkway Bike Trail, Western Extension Project, which included construction of approximately 7 miles of bike path from the existing Kern River Parkway Bike Trail to the Buena Vista Aquatic Recreation Area in Kern County, California. Construction would generally include up to 10 feet of Asphalt Concrete (AC) bike path and up to 2 feet of shoulder and backing for the entire 7-mile extension.

SWCA supported Kern County with biological services, including protocol surveys for blunt-nosed leopard lizard, giant kangaroo rat, Tipton's kangaroo rat, and Buena Vista Lake shrew. SWCA also provided biological impact analysis for the CEQA document and the preparation of the Natural Environment Study (NES) and Biological Assessment (BA), which will be provided to Caltrans to satisfy NEPA requirements. In addition, SWCA provided technical review on all issue areas within the CEQA document and prepared a Water Quality Assessment (WQA) memorandum for the proposed bike path extension. The Kern River Parkway Bike Trail is considered one of the most challenging projects that Kern County is currently executing at this time. SWCA has demonstrated an ability to meet the internal and project deadlines, stay within the budget, meet major milestones, and maintain the overall project schedule.



Bob Jones Pathway, Phase II CEQA and NEPA Studies

Role: Prime | **Client:** County of San Luis Obispo Parks | **Timeframe:** October 2005–present (ongoing)

SWCA was retained by County of San Luis Obispo Parks to prepare technical studies necessary to satisfy NEPA and CEQA requirements for construction of the Phase II of the Bob Jones Pathway, a Class I and Class III pedestrian/bicycle trail connecting the City of San Luis Obispo and the community of Avila Beach. The portion of the proposed pathway (San Luis Obispo to Ontario Road) is an approximately 4.4-mile route that would connect the existing bikeway along South Higuera Street in the City of San Luis Obispo, paralleling San Luis Obispo Creek, to the Ontario Road Staging Area near the community of Avila Beach.



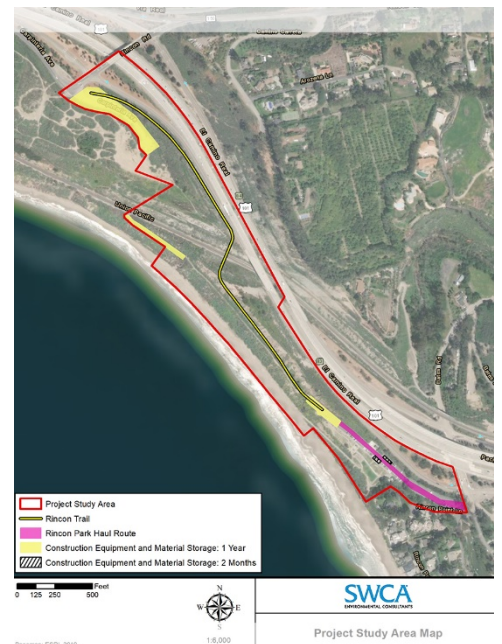
The SWCA team completed an NES, BA, California Red-Legged Frog Survey Report, Wetland Assessment, Visual Impacts Study, Farmland Report, and National Historic Preservation Act (NHPA) Section 106 compliance documents, including an Archaeological Survey Report (ASR), a Historic Resources Evaluation Report (HRER), and a Historic Properties Survey Report (HPSR). The subsequent CEQA analysis resulted in project design changes, and SWCA recently prepared addendums to the technical studies to reflect the new project description. The County of San Luis Obispo has indicated that construction of the new corridor would occur in phases as funding is available.

Rincon Multi-Use Trail Project Environmental Services

Role: Subconsultant | **Client:** Bengal Engineering / City of Carpinteria, County of Santa Barbara, and SBCAG (Owners) | **Timeframe:** June 2017–present (ongoing)

SWCA was retained by Bengal Engineering, Inc. to assist the City of Carpinteria, Santa Barbara County Department of Public Works, and Santa Barbara County Association of Governments (SBCAG) with environmental services related to the Rincon Multi-Use Trail Project. With the use of Active Transportation Plan (ATP) funds, the City of Carpinteria Parks and Recreation Department proposes to construct a new multi-use hiking and biking trail (constructed to Class 1 Bikeway specifications) that would extend approximately 2,800 feet from Carpinteria Avenue to Rincon Beach County Park and the Santa Barbara/Ventura County Line. This project would be located within and require right-of-way from Caltrans, the County, Union Pacific Railroad (UPRR), and possibly private landowners. The trail would extend across the railroad via an approximately 160-foot-long and 14- to 16-foot-wide bridge structure.

SWCA was originally retained to prepare the various NEPA technical studies that would be required for Caltrans review and approval consistent with its FHWA NEPA delegation. Under this scope, SWCA prepared a Noise Technical Memorandum, Natural Environment Study – Minimal Impact (NES-MI), Section 4(f) and 6(f) documentation, Visual Impact



Assessment, and a field survey for NHPA Section 106 documentation. The City of Carpinteria had previously completed an IS/MND in compliance with CEQA. However, SWCA was further retained to coordinate with Caltrans regarding coastal permitting, preparation of a Coastal Zone Consistency Determination, and preparation of a Categorical Exclusion for compliance with NEPA. Through preparation of the technical studies, it was identified that past cultural studies conducted in support of the City's MND did not include the entire project area. Therefore, SWCA was further retained to complete an ASR, an HPSR, and a Finding of No Adverse Effect. Preparation of the additional NHPA Section 106 documentation is currently underway.

Morro Bay to Cayucos Bikeway/Pedestrian Connector Path Project EIR

Role: Prime | **Client:** County of San Luis Obispo Parks | **Timeframe:** July 2009–August 2010

SWCA was retained by the County of San Luis Obispo General Services Agency Parks Division (County Parks) to conduct an environmental review of the proposed Morro Bay to Cayucos Bikeway/Pedestrian Connector Path project. The objective of the project is to complete an important segment in the non-motorized transportation network along Highway 1. The project would be part of the California Coastal Trail and include a dedicated Class I bicycle path and pedestrian corridor, completely separated from traffic from the city of Morro Bay to the southern end of the community of Cayucos.

SWCA prepared an Environmental Constraints Analysis (ECA) for the proposed project corridor, which extended for approximately 4 miles. Preparation of the ECA was the first phase of environmental review. Preparation of the ECA allowed the County to develop a project alignment that would meet their project objectives while resulting in the least environmental impact. SWCA worked closely with County Parks, and developed a document focused on key coastal issues, which would affect the design of the proposed project and feasible alternatives. SWCA identified environmental, regulatory, and public involvement factors having the greatest effect on the schedule and budget, and allowed project engineers to refine subsequent designs in a manner that avoids sensitive resources to the maximum extent feasible while achieving the objective of the project.

SWCA was subsequently retained by County Parks to prepare an EIR for the proposed project. The revised alignment would provide a scenic and safe bicycle/pedestrian route and continuous off-highway connectivity for a distance of approximately 1.25 miles. SWCA prepared the Initial Study, attended the project scoping meeting, prepared the EIR, and attended public hearings. Issues considered in the EIR include Geology and Soils (including bluff retreat), Aesthetic Resources, Drainage, Biological Resources, Cultural Resources, Traffic and Safety. The EIR was certified August 2010.



Fort Bragg Coastal Trail EIR/EA and Various NEPA Documents

Role: Prime | **Client:** City of Fort Bragg Community Development Department | **Timeframe:** May 2009–July 2012

SWCA was retained by the City of Fort Bragg Community Development Department to prepare an EIR and EA for the North Fort Bragg Coastal Trail project. The work included preparation of various NEPA documents including a Biological Assessment, Natural Environment Study, Historic Properties Survey Report, and Historic Resources Evaluation Report. The proposed project consists of an approximately 2-mile-long section of the California Coastal Trail from Pudding Creek south to Soldiers Bay, in the city of Fort Bragg, and habitat restoration on more than 25 acres of a former lumber mill. The trail system would be located on City-owned property and a portion of McKerricher State park. There are a number of significant issues associated with this project, including biological resources, cultural resources, hydrology, and the intensive regulatory environment due to multiple project funding sources and the project location being within the jurisdiction of multiple federal and state agencies.



SWCA coordinated with the project Engineering and Design team during preparation of the project description and design project plans to avoid or minimize potential impacts early in the process and reduce subsequent mitigation requirements. The EIR was certified in August 2011, and SWCA assisted the City with the preparation of the EA. However, due to constraints outside of the City's control, the City determined to not complete the NEPA process.

Morro Creek Multi-Use Trail and Bridge Project Biological Services

Role: Prime | **Client:** City of Morro Bay Public Services Department | **Timeframe:** December 2014–March 2016

SWCA was retained by the City of Morro Bay Public Services Department to provide biological services for the Morro Creek Multi-Use Trail and Bridge Project in Morro Bay. The project involved extending the existing Harborwalk with continuation of a paved pedestrian boardwalk and separate Class I bike path from the existing parking area and crossing on Embarcadero Avenue northward. The City installed a clear-span pre-engineered/prefabricated bike and pedestrian bridge over Morro Creek to connect to north Morro Bay on Embarcadero Road/State Route 41. Improvements to beach access from the trail were also included as part of the project, and two interpretive sign stations that display educational and other information about the cultural and natural history of the region were installed.



Services provided by SWCA during the construction of the project included California red-legged frog, Morro shoulderband snail, and Blochman's leafy daisy surveys; restoration; and monitoring by a qualified biologist in support of the proposed project. SWCA conducted the required surveys, an environmental awareness training session, and monitoring to ensure that biological resources were not adversely impacted by construction activities.

Packwood Creek Trail Project Archaeological Survey Report

Role: Prime | **Client:** City of Visalia | **Timeframe:** September 2015–December 2015

SWCA was retained by the City of Visalia to prepare Phase I ASR for the construction of a new segment of the larger Packwood Creek Trail Complex within city limits. The project consists of designing and constructing three segments of the Packwood Creek Trail from the existing Santa Fe Trail on the west side of Santa Fe Street to Walnut Avenue, from Cedar Street and Walnut Avenue to Lover's Lane, and from Lover's Lane to Crumal Street. The new trail would consist of a 10-foot-wide asphalt and paved bike and pedestrian path with 2-foot-wide aggregate base rock shoulders on each side. The elevation of the proposed trail would be approximately 6 inches above current grade. The APE consisted of approximately 2 miles of undeveloped trail segments along the channelized course of Packwood Creek.



SWCA conducted a cultural resources records review, Native American Heritage Commission (NAHC) coordination, and an archaeological survey of the APE, and prepared the ASR in accordance with the most recent edition of the Caltrans Standard Environmental Reference (SER) *Volume 2, Cultural Resources*. The negative findings of the study resulted in Caltrans determining no further archaeological study was required for the project.

North San Luis Obispo County Coastal Trail Constraints Analysis

Role: Subconsultant | **Client:** Alta Planning + Design / SLOCOG (Owner) | **Timeframe:** April 2011–June 2012

As a subconsultant to Alta Planning + Design, SWCA prepared an Environmental Constraints Analysis (ECA) addressing land use, agricultural resources, biological resources, cultural resources, and geologic hazards of a 35-mile-long section of the California Coastal Trail in San Luis Obispo County. The analysis was prepared to assist in the preservation of cultural and natural resources and to reduce the cost and time required to build trail segments in the future. The Master Plan for the trail is being prepared by the San Luis Obispo Council of Governments (SLOCOG), California Coastal Conservancy, and California Department of Parks and Recreation (State Parks).



The analysis evaluated geologic hazards including erosion of the bluffs along the trail corridor. Nearly the entire corridor is considered environmentally sensitive habitat (ESHA) by the California Coastal Commission and is home to numerous sensitive plant and animal species. SWCA mapped habitats and records of known sensitive species found in the area, conducted field verification of the data, and provided recommendations for a trail alignment that reduces potential impacts to sensitive species and minimizes disturbance to sensitive and highly regulated habitats, such as wetlands. SWCA also identified more than 1,100 survey plots and approximately 300 previously identified cultural resource sites within the project corridor, and evaluated agricultural resources and land use constraints.

Coalinga and Fresno County Projects

Juniper Ridge South Business Park Project IS/MND

Role: Prime | **Client:** City of Coalinga Community Development Department | **Timeframe:** October 2018–January 2019

SWCA was retained by the City of Coalinga to provide planning and support services for a proposal to develop a 100,000 square-foot business park on vacant land near the city limits. The project was a five-year phased project that consisted of development of five single-story, 20,000 square-foot, 24-foot-tall industrial steel-framed buildings with individual tenant spaces and associated site improvements.

SWCA prepared a comprehensive project description and prepared an IS/MND pursuant to CEQA. The client also requested that SWCA assist with preparation and support with Assembly Bill (AB) 52 Tribal Cultural noticing/consultation and the noticing/distribution of the draft IS/MND.



Fresno County Department of Public Works and Planning On-Call Environmental Services

Role: Prime | **Client:** County of Fresno Department of Public Works and Planning | **Timeframe:** April 2011–present (ongoing)

SWCA has held an on-call contract with the Fresno County Department of Public Works and Planning since 2011 and has completed over 25 projects to date. These projects have included bridge replacements, traffic signal modifications, shoulder improvements, repair or replacement of bridge deck expansion joints, road reconstruction, and water supply projects.

SWCA acts as an extension of Fresno County staff by responding to on-call requests for field surveys, document preparation, agency consultation, and construction monitoring for a variety of projects. Under this contract, we, as the prime, have provided permitting assistance, conducted environmental training, sensitive species surveys, protocol-level surveys, jurisdictional delineations, and prepared various technical studies, including:

- NESs;
- NES-MIs;
- BAs;
- Biological Resources Constraints Memorandums;
- Floodplain Memorandums;
- Phase I and II ISAs;



- Farmland Conversion Impact Assessments;
- NHPA Section 106 Cultural Resources Reports;
- WQAs;
- U.S. Army Corps of Engineers (USACE) Aquatic Resource Delineation Reports;
- Visual Assessments; and
- Technical Noise Memos.

Select projects completed under this on-call contract are listed below.

PROJECT NAME	CONTRACT AMOUNT	SERVICES PROVIDED
Bridge Preventative Maintenance to Joint Seals	\$14,710	<ul style="list-style-type: none"> Employee education training, setback buffer establishment, and preconstruction surveys for sensitive species for 17 bridges
Travers Creek Bridge on East Lincoln Avenue Replacement	\$1,900	<ul style="list-style-type: none"> Preliminary noise review, background noise research, identification of sensitive land uses, calculation of noise levels at surrounding sensitive receptors, and development of mitigation measures for bridge replacement
Delta Mendota Canal Bridge on West Nees Avenue Replacement	\$1,995	<ul style="list-style-type: none"> Preliminary noise review, background noise research, identification of sensitive land uses, calculation of noise levels at surrounding sensitive receptors, and development of mitigation measures for bridge replacement
Wahtoke Creek Bridge on East Lincoln Avenue Replacement	\$10,424	<ul style="list-style-type: none"> Phase I ISA for hazardous materials, lead and asbestos assessment, NES-MI, and WQA memorandum for bridge replacement
	\$4,453	<ul style="list-style-type: none"> Wetland and Other Waters Delineation and Assessment for bridge replacement
	\$27,439	<ul style="list-style-type: none"> Preconstruction surveys, worker environmental awareness training, California Department of Fish and Wildlife (CDFW) coordination, bat exclusion and monitoring, and revegetation plan for bridge replacement
	\$18,203	<ul style="list-style-type: none"> Permit application packages, preconstruction surveys, and bird and bat exclusion and monitoring for bridge replacement
Jacalitos Creek Bridge on West Lost Hills Road Replacement	\$6,725	<ul style="list-style-type: none"> Phase I ISA for hazardous materials and WQA memorandum for bridge replacement
San Diego Avenue Shoulder Improvement	\$2,477	<ul style="list-style-type: none"> San Joaquin kit fox and raptor preconstruction survey for road shoulder improvements
James Bypass Bridge on West Manning Avenue Replacement	\$35,786	<ul style="list-style-type: none"> Water Quality Technical Memorandum, Wetland Delineation Report, BA, NES, and Farmland Conversion Impact Rating Form for bridge replacement
	\$15,859	<ul style="list-style-type: none"> Protocol-level survey for federally endangered Fresno kangaroo rat and giant kangaroo rat for bridge replacement
Whiskey Creek Tributary Bridge Modification	\$25,903	<ul style="list-style-type: none"> Preconstruction survey and bat exclusion, post-exclusion monitoring, and reporting for temporary bridge modifications to accommodate heavy truck load traffic
San Joaquin River (Redinger Lake) Bridge on Italian Bar Road Replacement	\$16,557	<ul style="list-style-type: none"> Archaeological construction monitoring and vegetation removal consultation for bridge replacement

South Lake Solar Project Environmental Impact Report

Role: Prime | **Client:** County of Fresno Department of Public Works and Planning | **Timeframe:** September 2017–present (ongoing)

SWCA is currently preparing an EIR for an up to 80 megawatt (MW) photovoltaic solar energy facility, up to 80 MW battery storage system, and 70 kilovolt (kV) overhead generation tie line on approximately 585 acres located in western Fresno County, California. Key issues addressed in the EIR include air quality impacts resulting from construction emissions, biological impacts from the loss of Swainson's hawk foraging habitat, and the potential for cumulative impacts caused by the project.

SWCA also provided independent review of applicant-prepared studies, worked with the County to finalize the IS/Notice of Preparation (NOP) for public circulation, worked with the County of Fresno and the applicant to identify key stakeholders, and prepared a scoping report.



Transportation and Local Assistance Projects

Kern County Public Works Department On-Call Biological and Environmental Services

Role: Prime | **Client:** Kern County Public Works Department | **Timeframe:** November 2010–present (ongoing)

Since 2010, the Kern County Public Works Department has retained SWCA to provide environmental planning and consultant services to comply with the requirements of NEPA and CEQA. SWCA has completed over 60 federally and state-funded projects to date, which have included road improvements, road widening, repaving and shoulder construction, pedestrian improvements, and construction of new roads. SWCA acts as an extension of Public Works staff by responding to on-call requests for field surveys, document preparation, agency consultation, and construction monitoring of road projects. **As a result of our quality work and steady leadership, Kern County selected SWCA as the only firm for the current 5-year (2019–2024) contract.**



SWCA prepares technical reports and CEQA/NEPA compliance documents, such as:

- Caltrans Preliminary Environmental Analysis Reports (PEARs);
- NESs;
- NES-MIs;
- BAs;
- Noise Studies;

- USACE Aquatic Resource Delineation Reports;
- Section 4(f) Evaluations;
- Section 106 Compliance, including ASRs, HRERs, and HPSRs;
- Visual Impact Studies;
- Community Impact Assessments (CIAs); and
- Farmland Conversion Impact Rating Forms

In addition to preparing technical studies, SWCA also provides permitting assistance and conducts environmental training, sensitive species surveys, construction monitoring, and agency coordination. Select task orders (TOs) under this current (2019–2024) on-call contract are listed below; the following list is not comprehensive, and additional projects from this on-call contract can be provided upon request.

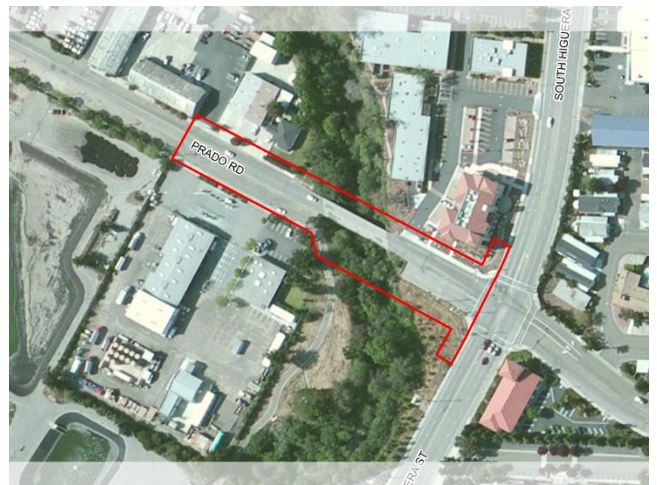
PROJECT NAME	CONTRACT AMOUNT	SERVICES PROVIDED
TO 1 - Kern River Bike Trail Extension	\$73,500	• Blunt-nosed leopard lizard preconstruction survey, compliance memo, and three training sessions for 6.3-mile-long extension of the existing trail
TO 2 - Universe Avenue from McCray Street to North Chester Avenue and Stockton Avenue from Universe to China Grade Loop Resurfacing	\$3,678	• Preconstruction survey, summary memo, and species awareness training sessions for 1 mile of pavement resurfacing
TO 3 - Patton Way Phase 2 Site Assessment	\$14,978	• Lead and asbestos survey of existing structures and delineation of contaminated soil plume
TO 4 - Mojave Transit Center Improvements	\$4,879	• Preconstruction survey of 1.5 acres of disturbed ground at intersection of Oak Creek Road and K Street and worker training during construction
TO 5 - Banducci Road Shoulder Improvements	\$3,570	• Species awareness training for 1.3-mile segment from Stallion Spring Drive to Pelliser Road
TO 6 - Rexland Acres Sidewalk Installation	\$8,045	• Aerially deposited lead survey and soil samples at 12 sampling locations
TO 7 - Vineland Road Shoulder Improvements	\$9,570	• Preconstruction survey, summary memo, and species awareness training for 1-mile segment from Edison Highway to Pioneer Drive
TO 8 - Comanche Drive Shoulder Resurfacing and Installation	\$16,879	• Preconstruction survey, summary memo, and species awareness training for 4-mile segment from Sycamore Road to Shane Court near Arvin
TO 9 - Panama Lane Shoulder Resurfacing and Installation	\$4,647	• Preconstruction survey, summary memo, and species awareness training along 4-mile segment from Enos Lane (SR 43) to Bakersfield city limits
TO 10 - Fruitvale Avenue Shoulder and Bike Lane Installation	\$4,647	• Preconstruction survey, summary memo, and species awareness training for segment from Norris Road to Snow Road
TO 11 - Kratzmeyer Road Shoulder Installation	\$4,647	• Preconstruction survey, summary memo, and species awareness training for segment from Enos Lane (SR 43) to Nord Avenue
TO 12 - Mt Vernon Avenue at Quincy Avenue Signal Improvements	\$4,647	• Preconstruction survey, summary memo, and species awareness training for signal modification
TO 13 - Breckenridge Road Shoulder Installation	\$5,991	• Preconstruction survey, summary memo, and species awareness training for segment from Monica Street to Comanche Drive
TO 14 - Metropolitan Bakersfield Habitat Conservation Plan and East Kern Desert Species Training PowerPoint Presentations	\$1,012	• Basic species awareness training for the Metropolitan Bakersfield Habitat Conservation Plan (MBHCP) area and the East Kern Desert area
TO 15 - Red Apple Avenue at Westwood Boulevard Signal Installation	\$4,879	• Preconstruction survey, summary memo, and species awareness training for three-way signal installation near Tehachapi
TO 16 - Holiday Avenue Paving	\$25,397	• Extended Phase I per Caltrans District 9 requirements for 0.5-mile segment from 60 th Street West to 65 th Street West in Rosamond

PROJECT NAME	CONTRACT AMOUNT	SERVICES PROVIDED
TO 17 - Gilmore Avenue Resurfacing	\$4,647	<ul style="list-style-type: none"> Preconstruction survey, summary memo, and species awareness training for segment from SR 99 to Gibson Street in Bakersfield
TO 18 - Kern River Bike Trail Extension		<ul style="list-style-type: none"> Plans, Specifications, and Estimates (PS&E) and construction support
TO 19 - Boron Avenue Pedestrian Path Improvements	\$5,899	<ul style="list-style-type: none"> Preconstruction survey and summary memo for path improvements at BNSF railroad crossing in Boron
TO 20 - Taft Sanitary Landfill Ground Squirrel Burrow Excavation	\$355,660	<ul style="list-style-type: none"> Biological monitoring and hand and mechanical excavation and closure of California ground squirrel burrows Biological clearance, orientations, and monitoring of exclusion fencing installation
TO 21 - Kern County Waste Facilities Habitat Conservation Plan Compliance	\$20,000	<ul style="list-style-type: none"> Continuing environmental consulting services for administrative activities required for the Kern County Waste Facilities HCP

Prado Road Bridge Widening Project Environmental Services

Role: Subconsultant | **Client:** Wallace Group / City of San Luis Obispo (Owner) | **Timeframe:** January 2014–present (ongoing)

SWCA was retained by Wallace Group to assist the City of San Luis Obispo with the Prado Road Bridge Widening Project in San Luis Obispo County. The primary purpose of the proposed project is to replace the structurally deficient bridge, with secondary consideration for addressing the functional obsolescence of this facility. Additional goals of the project are to provide bicycle and pedestrian facilities across the bridge, improve multimodal operations at the Prado Road/South Higuera Street intersection, and improve connectivity to the adjacent Bob Jones Bike Trail, with the option to include a north-south extension of that trail under Prado Road. The need of the project is to provide a structurally adequate bridge that safely accommodates expected multi-modal traffic.



SWCA, as part of the Wallace Group team, was retained to assist with the technical environmental studies, environmental clearance document, and permitting associated with the bridge widening. As part of our scope of services, SWCA completed a PES form following the Caltrans SER. The PES reviews the proposed project in sufficient detail to determine the various technical studies that may be required. Based on the results of the PES, SWCA will be preparing a Noise Study; biological resources studies, including a Caltrans NES/BA, Jurisdictional Waters Determination, Section 4(f) Evaluation, Visual Impact Assessment (VIA), and Section 106 compliance, including an Area of Potential Effects (APE) Map, ASR, and HPSR. SWCA will also be preparing a Conceptual Habitat Mitigation and Monitoring Plan (CHMMP)/Replanting Plan, a CEQA environmental document, and regulatory permit applications.

Brisco Road-Halcyon Road/Highway 101 Interchange Project Environmental Services

Role: Subconsultant | **Client:** Wood Rodgers / City of Arroyo Grande (Owner) | **Timeframe:** March 2005–present (ongoing)

SWCA was retained by Wood Rodgers to assist the City of Arroyo Grande with the Brisco Road-Halcyon Road/U.S. 101 Interchange Modification Project in San Luis Obispo County. The project proposes removal of the existing U.S. Highway 101 (US-101) on- and off-ramps at Brisco Road and development of new ramps and a new Grace Lane/West Branch Street/US-101 ramp intersection at an adjacent location. The project would also add auxiliary lanes along the US-101 mainline, reconfigure and realign adjoining local streets, and re-configure adjacent US-101 intersections both north and south of Brisco Road. The purpose of the project is to maximize the efficiency of the existing state and local roadway systems and to provide direct access from US-101 to expanding commercial, governmental, and recreational facilities along West Branch Street.



SWCA has prepared approved drafts of the Air Quality Study; NES; Noise Study Report; Paleontological Identification Report; Section 106 compliance documents, including an ASR, HPSR, and HRER; VIA; WQA Report; and Wetland Delineation/Jurisdictional Evaluation. Administrative drafts of the CIA and IS/MND have also been completed.

Shell Beach Road Pedestrian Safety & Streetscape Project – Phase 1 Environmental Services

Role: Prime | **Client:** City of Pismo Beach | **Timeframe:** October 2014–May 2016

SWCA prepared the NEPA technical studies and CEQA environmental document for the Shell Beach Road Pedestrian Safety & Streetscape Project – Phase 1, which includes the reconstruction of an 18-block section of Shell Beach Road between Cliff Avenue (Dinosaur Caves Park) and Terrace Avenue (Shell Beach Elementary) in downtown Shell Beach, San Luis Obispo County, California.

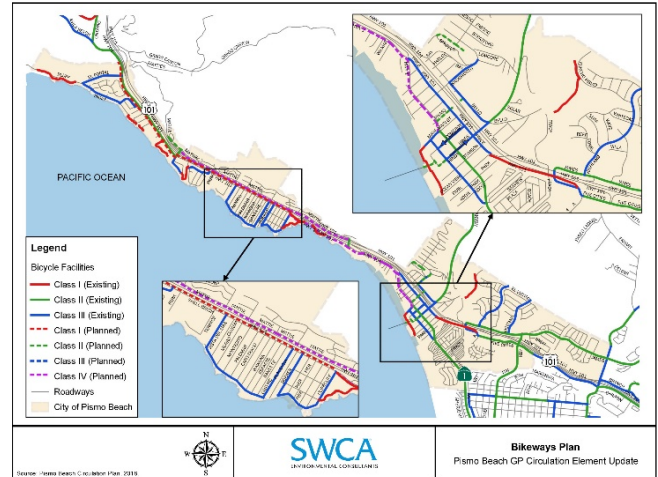
The SWCA team completed the Phase I ISA; Biological Resources Memorandum; Section 4(f) and 6(f) Evaluation; Visual Assessment Memo; Land Use and Community Impacts Assessment; NHPA Section 106 compliance documents, including an ASR, HPSR, and HRER. Due to the potential for archaeological resources to be impacted, Caltrans required that an Extended Phase I Archaeological Survey (XPI) be conducted. This required several sample plots to be excavated along the entire length of the project boundary. The XPI required preparation of the excavation plan, coordination with utility companies, excavation of approximately 20 test locations, laboratory work, and preparation of a final report. The XPI is required by Caltrans as part of the Section 106 process. The study was completed in October 2015. SWCA prepared a CEQA IS/MND which was adopted by the City Council in September 2015. SWCA also assisted the City with Regulatory Permitting, including the Coastal Development Permit and California Coastal Commission – Federal Consistency Determination.



City of Pismo Beach Circulation Element Update Initial Study/Mitigated Negative Declaration

Role: **Subconsultant** | Client: **Omni-Means / City of Pismo Beach** | Timeframe: **August 2017–May 2018**

SWCA was retained by Omni-Means on behalf of the City of Pismo Beach to prepare an IS/MND and supporting technical studies evaluating the environmental impacts of the City of Pismo Beach General Plan Circulation Element Update. The Circulation Element is one of several elements of the General Plan mandated by state planning law; periodic updating of the General Plan is a State of California legal requirement. The Circulation Element provides goals, objectives, and policy guidance for long-term planning and implementing the transportation system needed to serve the City of Pismo Beach's projected development. The goals, objectives, and policies in this element are closely correlated with the Land Use Element and other elements that comprise the General Plan, and are intended to enhance travel choices for current and future residents, visitors, and workers. This element also defines a preferred transportation system that reflects the City of Pismo Beach's financial resources and broader goals, including providing safe and convenient access for all modes of travel while preserving the local character of the community.



SWCA's team prepared the IS/MND, Air Quality and Greenhouse Gas Impact Assessment, and Noise and Groundborne Vibration Impact Assessment in support of the Circulation Element Update. Because the Circulation Element Update is a high-level planning document and considers multiple projects throughout Pismo Beach over a long-term planning period, the CEQA document, similarly, was prepared to evaluate potential environmental effects of the Circulation Element Update in a programmatic manner rather than evaluating project-specific impacts. Through preparation of the IS/MND, we identified potentially significant environmental effects in the following key issue areas: air quality, biological resources, cultural and tribal cultural resources, hazards and hazardous materials, hydrology, land use and planning, noise, transportation and traffic, and utilities and service systems. All potentially significant impacts associated with the Circulation Element Update were found to be less than significant with implementation of mitigation measures.

This project was completed under budget and on schedule. SWCA assisted the City of Pismo Beach with presenting the project at its public workshop and City Council meetings and the project was approved without delays or any other complications.

2. SUBCONSULTANTS

AMBIENT Air Quality & Noise Consulting

San Joaquin Bridge on Italian Bar Road Replacement Project

Role: **Prime** | Client: **County of Fresno Public Works Department** | Timeframe: **Completed 2018**

The San Joaquin Bridge on Italian Bar Road Replacement Project included the replacement of a structurally deficient bridge. AMBIENT prepared the air quality, GHG, noise, and groundborne vibration impact assessments for the project. The assessment included evaluation of potential impacts to nearby sensitive receptors and recreational uses.

Shaw Avenue Widening Between North DeWolf Avenue and North McCall Avenue Project

Role: Prime | **Client:** City of Clovis Planning and Development Department | **Timeframe:** Completed 2018

The Shaw Avenue Widening Between North DeWolf Avenue and North McCall Avenue Project included the widening of Shaw Avenue between North DeWolf and North McCall Avenues. The improvements included additional vehicle travel lanes, traffic noise barriers, and pedestrian improvements. AMBIENT prepared the air quality, GHG, and noise impact assessments for the project. AMBIENT also prepared traffic noise barrier analyses for the project.

North Willow Avenue Widening Project

Role: Prime | **Client:** City of Clovis Planning and Development Department | **Timeframe:** Completed 2018

The North Willow Avenue Widening Project included the widening of approximately 2 miles of North Willow Avenue between Copper and Shepherd Avenues. The improvements included an additional vehicle travel lane, pedestrian improvements, and construction of stormwater detention basins. AMBIENT prepared the air quality, GHG, and noise impact assessments for the project.

Shaw Avenue Widening Between Locan Avenue and Maine Avenue Project

Role: Prime | **Client:** City of Clovis Planning and Development Department | **Timeframe:** Completed 2018

The Shaw Avenue Widening Between Locan Avenue and Maine Avenue Project included the widening of Shaw Avenue between Locan and Maine Avenues. The improvements included additional vehicle travel lanes, traffic noise barriers, and pedestrian improvements. AMBIENT prepared the air quality, GHG, and noise impact assessments for the project. AMBIENT also prepared traffic noise barrier analyses for the project.

Haro Environmental

Fresno County Department of Public Works and Planning Initial Site Assessments

Role: Subconsultant | **Client:** County of Fresno Department of Public Works and Planning | **Timeframe:** Completed 2015

Haro Environmental has performed a number of Caltrans compliant ISAs consistent with ASTM standard E1527-13 to meet the requirements of the PES for the project, as well as the requirements of an ISA as defined by Caltrans in *SER Chapter 10 – Hazardous Materials, Hazardous Waste, and Contamination of the Environmental Handbook, Volume 1: Guidance for Compliance*.

The ISAs included interviews with past and present owners, operators, and occupants; review of historical sources of information, such as aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records; review of government records, including regulatory reports for both the subject properties and nearby or adjoining properties; visual inspection of the subject



properties and of adjoining properties; and documentation of research, observations, and results of the environmental inquiry in a written report that specifically identifies any properties that required invasive site investigations.

Haro Environmental has prepared the following ISAs under SWCA's existing on-call contract:

- Wahtoke Creek Bridge Replacement
- Jacalitos Creek Bridge Replacement
- Bethel/Mountain View Traffic Signal Modification Intelligent Speed Adaptation
- Fruit Ave/Barstow Ave Traffic Signal Modification Intelligent Speed Adaptation
- Eight Transportation Facilities | *ATP Americans with Disabilities Act (ADA) Path Grove and Jensen, ATP Lanare Grantland to Garfield Walkway, ATP Riverdale Pedestrian Path, ATP Dunlap Elementary Crosswalk Lights and Signal, HBP James Bypass Bridge Replacement – Two Bridges, CMAQ Adams Avenue Cherry to Clovis, CMAQ Kamm Avenue from SR 145 to Jansen Avenue, CMAQ Panoche Road – Derrick to San Benito*

Phase II Environmental Site Assessment and Asbestos-Containing Materials/Lead-Based Paint Survey

Role: Subconsultant | **Client:** County of Kern Public Works Department | **Timeframe:** Completed 2019

Haro Environmental, in conjunction with MS Testing Services, completed a Phase II ESA and Asbestos-Containing Materials/Lead-Based Paint (ACM/LBP) Survey for a large industrial facility in Bakersfield. A Phase I ESA prepared for the property identified the historic use of the site for oil exploration and electrical transformer storage.

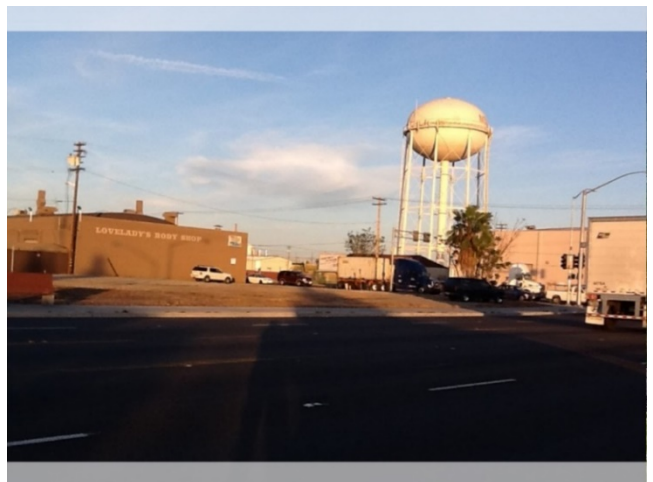
Haro Environmental performed a Phase II ESA consisting of soil sampling at several locations at the property for the possible presence of polychlorinated biphenyls (PCBs) associated with the former transformer storage. The results of the testing indicated PCB contamination was limited in extent and spot removal of PCB-impacted soil was recommended. The results of the ACM/LBP survey indicated several materials within the buildings contained elevated levels of ACM, but no LBP was found.

Westbound D Street to Northbound 9th Street Right Turn Lane Improvements Initial Site Assessment and Preliminary Site Investigation

Role: Subconsultant | **Client:** City of Modesto Public Works Department | **Timeframe:** Completed 2015

A Caltrans compliant ISA was performed consistent with ASTM Standard E1527-13 to meet the requirements of the PES for the project, as well as the requirements of an ISA as defined by Caltrans in SER *Chapter 10 – Hazardous Materials, Hazardous Waste, and Contamination of the Environmental Handbook, Volume 1: Guidance for Compliance*.

The ISA included interviews with past and present owners, operators, and occupants; review of historical sources of information, such as aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records; review of government records, including regulatory reports for both the subject properties and nearby or adjoining properties; visual inspection of the subject



properties and of adjoining properties; and documentation of research, observations, and results of the environmental inquiry in a written report that specifically identifies any properties that required invasive site investigations.

Based on the findings of the ISA, a PSI was performed to address the historic use of the property for railroads. Soil samples were collected and analyzed for heavy metals and petroleum hydrocarbons. The results were tabulated and a report prepared presenting the analytical data and providing recommendations for soil management.

Aerially Deposited Lead Study

Role: Subconsultant | **Client:** Quincy Engineering / County of San Luis Obispo Public Works Department | **Timeframe:** Completed 2019

The ADL study included a sampling and analysis plan, soil sampling and testing, data evaluation and statistical analysis, and report preparation. The results of the ADL sampling were compared to hazardous waste threshold criteria to determine if the soils could be reused on-site or required off-site disposal. The results of the ADL indicated soils could be reused on-site, and no off-site disposal was required.

3. PROJECT APPROACH AND SCHEDULE

A. PROJECT UNDERSTANDING AND APPROACH

The City is proposing to move forward with the design and implementation of portions of Segments 3, 4, and 9 of the City of Coalinga Trails Master Plan (TMP) using ATP (federal and state) funding. The City will serve as the CEQA Lead Agency and Caltrans will serve as the Federal Lead Agency for NEPA under their FHWA delegation authority working with Caltrans District 6 Local Assistance.

B. SCOPE OF SERVICES

The following scope of services identifies the tasks SWCA will complete to prepare an IS/MND and required technical studies that are independent, objective, and unbiased. Our project team has a reputation and long-demonstrated capacity to prepare neutral and unbiased environmental documents. Our team would apply this high level of integrity and independent judgement to the IS/MND for the proposed project.

1. TASK 1: INFORMATION REVIEW AND CALTRANS OUTREACH

Following receipt of notice to proceed (NTP), SWCA staff will review all background documents, project documents, and project design plans available. After reviewing all available project documentation, we propose to coordinate with the City to reach out to Caltrans first to inquire if Caltrans staff see an issue with independent utility/logical termini associated with the project as proposed.

If Caltrans identifies a problem related to clear independent utility/logical termini associated with the proposed project, SWCA's project management team—including [SWCA Senior NEPA Specialist and QA/QC Reviewer Gary Ruggione](#), a former Caltrans District 5 Local Assistance Branch Chief—will collaborate with the City to modify the proposed project to ensure independent utility/logical termini is clearly achieved.

Based on our review of the RFP and TMP (specifically Exhibit 1), it appears that Segments 3 and 4 could be shown to have logical termini and independent utility because, together, they connect a residential area on the northwest side of Coalinga with downtown Coalinga. However, the portion of Segment 9 is located on the south side of Coalinga may not provide connectivity from the adjacent residential area to a specific resource, which could pose a logical termini/independent utility problem. A possible modification to the proposed project to avoid a potential issue related to logical termini and independent utility could include incorporating complete Segment 9 and Segment 10 to provide clear connectivity and logical termini/independent utility between the adjacent residential area and Keck Park. SWCA will coordinate with the City, and Caltrans as necessary, to ensure the project description satisfies the requirements of independent utility/logical termini prior to finalizing the project description under Task 2, below, to avoid the potential for unnecessary revisions to project description and technical studies later in the project timeline.

In addition, based on our review of the proposed project, and our understanding of the cultural resources sensitivity and setting of the area, we believe there is the potential that Caltrans will not require the full suite of cultural resources documentation outlined below in Task 5.2. The project may fall under the provisions detailed in Attachment 2 (Screened Undertakings) of the Caltrans Programmatic Agreement (PA), released in 2014. Screened undertakings are classes of undertakings that have the potential to affect historic properties, but following appropriate screening, may be determined exempt from further NHPA Section 106 review under the PA. The addition of bike lanes and pedestrian walkways is listed as a project type that may be screened. The level of effort to screen a project under the PA is commensurate with the scale of the undertaking and is up to the discretion of the Caltrans Professionally Qualified Staff assigned to the project. If the project can be screened, the level of effort, schedule, and costs associated with Task 5.2 may be significantly reduced.

2. TASK 2: PROJECT DESCRIPTION

Following NTP and feedback from Caltrans related to the independent utility/logical termini question, SWCA will coordinate with the City to determine if any modifications to the project description are necessary prior to preparing the draft project description for review. Once the project details have been finalized, SWCA will prepare a request for information (RFI) for any additional information necessary to incorporate into the project description. SWCA will prepare a thorough draft project description for review by the City based on the project plans (as available or modified, as necessary) and documentation, as well as any additional information provided by the project team. The project description will also include any details pertinent to CEQA analysis. Upon receipt of comments on the draft submittal, SWCA will finalize the project description and prepare a revised draft for Caltrans review.

3. TASK 3: PRELIMINARY ENVIRONMENTAL STUDY FORM

SWCA will prepare a PES Form, using the most updated version available on the Caltrans SER, which is required for all Local Assistance projects. The content of the PES will be populated with information that would have been gathered during preparation of the TMP, and the PES will provide sufficient information to determine the environmental issues to be addressed and the evaluations and/or studies that must be undertaken for CEQA/NEPA environmental clearance. Sections A–G of the PES must be completed, and an early coordination meeting with the City and Caltrans District Local Assistant Engineer (DLAE) will be requested. In addition to the DLAE, SWCA recommends that Caltrans District Environmental Branch staff attend to ensure continuity of information and concurrence from Caltrans expectations with respect to the technical studies required, report format, and content, and an agreement on processing procedures and timing. This task includes a site visit and participation in the early coordination meeting with Caltrans (anticipated to be via conference call) by the [SWCA Project Manager Jacqueline Markley](#) and [SWCA Project Director Emily Creel](#).

4. TASK 4: INITIAL STUDY

Task 4.1: Administrative Draft IS/MND

SWCA will prepare the Administrative Draft IS/MND using the City's preferred template; preparation of the CEQA IS Checklist will include an assessment of all resources as required by State CEQA Guidelines Appendix G. The environmental analysis will incorporate all previously prepared technical studies and any information provided by the City, its subconsultants, or other agencies. Project-specific air emissions will be quantified using the California Emission Estimator Model (CalEEMod), and output spreadsheets will be attached to the IS/MND. Additional background information will be obtained from the City of Coalinga General Plan, the TMP and applicable planning documents, resource agency online documents, and our in-house library.

The Administrative Draft IS/MND will be written in language understandable to the public and decision makers, and will utilize graphics and tables to clearly present information. It will be concise and focus on the most important issues identified through public and/or internal scoping. Key issue areas are anticipated to include biological resources, noise, and temporary construction-related impacts. The IS/MND will include a Mitigation Monitoring and Reporting Program (MMRP), which will identify each mitigation measure, the appropriate milestone or timing to implement the measure, the responsible party, and any reporting requirements.

Task 4.2: Draft IS/MND and CEQA Noticing

This task assumes up to two rounds of City and/or Caltrans review and revision for all sections of the IS/MND. Following receipt of comments from the City and/or Caltrans, SWCA will finalize the Draft IS/MND and MMRP for public review and circulation. SWCA will prepare all required CEQA notices, including the Notice of Intent to Adopt a Mitigated Negative Declaration (NOI), Summary Form for State Clearinghouse submittal, and the Notice of Completion (NOC). SWCA will submit electronic copies of the Draft IS/MND, MMRP, and notices and assumes the City will reproduce the IS/MND and submit to all agencies and interested parties identified on a City-approved mailing

list, including the State Clearinghouse for circulation. SWCA assumes the City will be responsible for all public noticing, such as onsite posting, newspaper advertisement listing, and filing the NOC with the County Clerk (or as modified by recent emergency-related Executive Orders).

Task 4.3: Response to Comments and Final IS/MND

After the close of the 30-day public comment period on the Draft IS/MND, SWCA will review agency and public comments received by the City and Caltrans. Although not strictly required by CEQA for an MND, if requested by the City, SWCA will prepare written responses to substantive comments received on the IS/MND for the administrative record and to inform decision makers. SWCA assumes no more than 10 substantive comments will require responses. SWCA will incorporate any necessary clarifications and edits and prepare the Final IS/MND and MMRP. SWCA will prepare a draft Notice of Determination (NOD) for the City's review and assumes the City will file the NOD at the Fresno County Clerk's Office upon final project determination. This task does not include payment of California Department of Fish and Wildlife (CDFW) CEQA Environmental Document Filing Fees or Fresno County Clerk processing fees.

5. TASK 5: ANTICIPATED TECHNICAL STUDIES

At a minimum, SWCA will prepare the following technical studies that are anticipated to be identified in the PES.

Task 5.1: Natural Environment Study – Minimal Impacts

SWCA understands biological resources, including wetlands and special-status species, were considered during preparation of the TMP and wetlands were found to be present in the vicinity of Segments 3 and 4 and the following 22 special-status species are considered to have the potential to occur in the city of Coalinga:

- great Valley Mesquite Scrub
- pale-yellow layia (California Native Plant Society [CNPS] Rank 1B.1)
- San Joaquin woollythreads (Federal Endangered)
- forked fiddleneck (CNPS Rank 4.2)
- California jewelflower (Federal Endangered, State Endangered)
- Hoover's eriastrum (CNPS Rank 4.2)
- Recurved larkspur (CNPS Rank 1B.2)
- Northern California legless lizard (State Species of Special Concern [SSC])
- California glossy snake (State SSC)
- San Joaquin coachwhip (State SSC)
- blunt-nosed leopard lizard (Federal Endangered, State Endangered)
- Hopping's blister beetle (CDFW Special Animal)
- Morrison's blister beetle (CDFW Special Animal)
- tricolored blackbird (State Threatened)
- LeConte's thrasher (State SSC)
- burrowing owl (State SSC)
- Swainson's hawk (State Threatened)
- short-nosed kangaroo rat (State SSC)
- western mastiff bat (State SSC)
- American badger (State SSC)
- San Joaquin kit fox (Federal Endangered, State Threatened)
- San Joaquin pocket mouse (State SSC)

SWCA will evaluate the presence/absence of sensitive botanical and wildlife resources and provide the findings in an NES-MI. The NES-MI will consist of an impact analysis of the sensitive biological resources with potential to occur within the project impact area. In preparation of this proposal, SWCA has reviewed the existing data and conducted an updated review of species that would need to be evaluated for this project. This list of species was acquired through a 5-mile radius search of the project impact area, using the CDFW California Natural Diversity Database (CNDDB) and a query of the U.S. Fish and Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) database.

In support of the NES-MI, SWCA would request an official species list from the USFWS, which lists all federal species that would need to be taken into consideration. SWCA will also reach out to the Caltrans District Biologist to request that Caltrans submit a request for a species list from the National Oceanic and Atmospheric Administration (NOAA) National Marine Fisheries Service (NOAA Fisheries) as a matter of protocol, even though we do not anticipate any impacts to sensitive aquatic species. This is a recent required protocol of Caltrans and may be subject to change in the future by NOAA. Per Caltrans requirements, the official species lists must be acquired within 6 months of submitting the NES-MI for review.

Following the database search and literature review, a field survey will be conducted to provide baseline information on vegetation communities, habitat types, and plant and wildlife species in the study area. Resources identified during field surveys will be mapped with Global Positioning System (GPS)/Geographic Information System (GIS) and will be overlain on plans and/or aerials provided by the City.

In order to comply with agency guidelines for botanical resources, SWCA will conduct two floristic botanical surveys in order to accommodate the range of blooming periods (i.e., the identification periods) for the special-status plant species with potential to occur within the study area. Botanical surveys will follow the applicable guidelines from the USFWS publication General Rare Plant Survey Guidelines and the CDFW publication Guidelines for Assessing the Effects of Proposed Projects on Rare, Threatened, and Endangered Plants and Natural Communities. Reconnaissance wildlife surveys will be conducted concurrently with the botanical surveys to add to the previous botanical and wildlife inventory.

Topics of discussion in the NES-MI will include a description of each project alternative currently under consideration; regulatory overview; study methods; documentation of existing conditions; special-status plant and animal species, sensitive habitats, and jurisdictional features (wetlands/other waters) with potential for occurrence; evaluation of permanent, temporary, direct, indirect, and cumulative impacts; and recommended avoidance and minimization measures. The NES-MI will also adequately address invasive plant species as required by Executive Order 13112.

SWCA feels our team is particularly well qualified to prepare the NES-MI in the most efficient manner possible. Our staff have prepared and are currently preparing several NES-MI documents for various local agency clients, and our biologists prepared NES-MIs directly for Caltrans under a 9-year staff augmentation contract with Caltrans District 5. SWCA has a very thorough understanding of the NES-MI template and requirements. To maintain a high level of efficiency, SWCA would use existing documents from the area to the extent feasible, which would be primarily used as reference to capture existing data on species occurrences in the region. SWCA will compile information from these individual studies and will use the most current Caltrans SER template available to prepare the Draft NES-MI for submittal to Caltrans.

Task 5.2: Cultural Resources Studies

The following studies are included in case Caltrans does not consider the screening approach appropriate for this project.

Task 5.2.1: Archaeological Survey Report

Area of Potential Effects Mapping Assistance

SWCA will prepare an APE map that includes a delineation of the area of direct impact and area of indirect effects. The map will depict existing and proposed right-of-way, staging areas, and the location of any cultural resources identified in the APE. The map will be created at a scale of 1":200' and printed on 11 × 17 sheets. SWCA assumes no more than one revision of the map will be required based on comments from Caltrans.

Records Search

SWCA will conduct a records search for the project area at the California Historical Resources Information System's (CHRIS) Southern San Joaquin Valley Information Center (SSJVIC), located at the California State University Bakersfield. SWCA assumes that Caltrans will require a 1-mile search radius. SWCA further assumes that the records search will be completed at the SSJVIC for a maximum direct cost of \$900.00 and will be conducted at standard rates. If rush rates are required, then a Change Order may be necessary.

Native American Coordination

Pursuant to 36 Code of Federal Regulations (CFR) Section 800.4(a)(3), preparation of the ASR and HPSR will include coordination with up to 20 local Native American individuals and groups who may have knowledge of, or concerns about, Native American resources in the area. SWCA will initiate this task by contacting the NAHC to request a Sacred Lands File search and to request a list of Native American contacts. Upon receipt of the Sacred Lands File search, SWCA will prepare and mail letters to each of the NAHC-listed contacts, requesting information, in writing, concerning any Native American religious or cultural resources within or immediately adjacent to the project area. Up to two telephone calls will be made to each of the Native American groups on the NAHC list to document good-faith efforts at follow-up. This consultation is for NHPA Section 106 purposes only. SWCA assumes that the City will conduct Native American consultation as required by AB 52.

Archaeological Survey Report

SWCA will conduct an intensive-level archaeological survey of the area of direct impacts. SWCA will survey the APE and prepare updates to the California Department of Parks and Recreation (DPR) 523 Series forms for the portion of the site within the APE. No testing or excavation will be conducted, nor will any artifacts, samples, or specimens be collected during the survey.

Upon completion of the field survey, SWCA will prepare the ASR according to Caltrans' current guidance as specified in the SER. The ASR will document the results of the records search, Native American scoping, and field survey. The report will include maps depicting the area surveyed for cultural resources. Locations of sensitive archaeological sites or Native American cultural resources may be depicted or described in the report and will be considered confidential; therefore, the report may not be distributed to the public. This report will be submitted to the City and Caltrans for review.

SWCA assumes that no archaeological resources will be encountered; any additional previously unrecorded or newly recorded archaeological resources identified during the records search or survey would require a change order for formal recordation. The survey area will be limited to the direct APE. SWCA assumes that preparation of the ASR will not require more than one revision based on comments from Caltrans or the City.

Task 5.2.2: Historic Resources Evaluation Report

SWCA understands that portions of the areas surrounding the APE were historically developed, and historical resources may be required to be evaluated as part of the cultural resource studies. SWCA understands that several prior studies (including those prepared for Caltrans for work along State Route 99) have been conducted within and near the APE, which upon receipt of the records search effort described previously, will be reviewed for adequacy and applicability to the current project. The following is a basic summary of steps taken to complete the HRE.

Local Governments/Local Historic Group Coordination

Pursuant to 36 CFR 800.4(a)(3), documentation will include coordination with up to five individuals and organizations who may have knowledge of, or concerns with, historic properties in the area. Coordination will include inquiries to local governments and historic groups regarding their knowledge of historic properties in the immediate vicinity of the APE. Up to two telephone calls will be made to each of the groups to document "good-faith" efforts of follow-up.

Built Environment Survey, Archival Research, and California Department of Parks and Recreation Forms

Our qualified architectural history team—led by [SWCA Senior Architectural Historian Paula Carr](#), a former Caltrans Senior Architectural Historian—is highly familiar with the *SER Volume 2, Cultural Resources: Exhibit 1.1*, which outlines the 2014 Caltrans PA. In addition to providing guidance for the assessment of effects to historic properties, the Caltrans PA provides evaluation exemptions for various types of properties within the APE, including those that visibly lack integrity.

Per Caltrans requirements, SWCA qualified architectural historians will direct an intensive-level survey of the entire APE to identify and document previously unrecorded historic properties that may be impacted by the proposed project. For the purposes of this proposal and cost estimate, SWCA assumes that the APE will include the direct project footprint and any adjacent buildings, structures, or objects. During the survey, architectural historians will record each property address within the APE using tablet computers prepopulated with relevant data about the project area and its setting to streamline and accelerate the field recordation process. Field documentation will also include digital photographs of each property to support field observations. Following the field survey, archival research will be conducted to ascertain the age, alterations, and significance of each architectural resource. The archival research will entail a review of historic documents, records, and photographs for information about each property and resources that may be contained therein. Properties that are found to be significantly altered and no longer contain sufficient integrity to convey their historical significance will be exempted from further study, in accordance with the Caltrans PA. Details of these properties and the justification for their exemption will be presented to the Caltrans reviewer for concurrence.

Properties that do not qualify for exemption in accordance with the Caltrans PA will be formally recorded on individual DPR Series 523 forms and will be evaluated for listing in the National Register of Historic Places (NRHP) and California Register of Historical Resources (CRHR), and for local listing. SWCA understands that the project area is highly urbanized with buildings older than 45 years of age, some of which have not been previously evaluated for historical significance. SWCA assumes that a maximum of four properties containing buildings of historic age, that cannot be exempted in accordance with the Caltrans PA, are located within the project area and would require recordation on DPR forms. Should additional resources older than 45 years be identified within the project area, SWCA would request a change order to conduct the additional work.

Historical Resources Evaluation Report

Upon completion of the APE map, coordination with local historical groups, and the built environment survey and archival research, SWCA will prepare an HRER. The HRER will be prepared according to current guidance as specified in Caltrans *SER Volume 2*. SWCA assumes only one revision to the HRER will be required.

Task 5.2.3: Historic Property Survey Report

Upon completion of the ASR, SWCA will prepare a short-format Caltrans HPSR according to Caltrans' current guidance, as specified in the *SER*. The HPSR is the overarching document that summarizes the results of the cultural resources investigation; it will include a project description; a description of the APE; details of coordination with Native American groups/individuals, local government, and historic groups; a summary of identification efforts; information regarding any properties identified within the APE; a list of attached documentation; and the findings of the study. SWCA assumes that only one revision to the HPSR will be required. If the project APE is found to contain historic properties, as described under NHPA Section 106, additional cultural studies would become necessary, SWCA has provided additional budget to include up to four additional resources.

Task 5.3: Phase I Initial Site Assessment

Haro Environmental will prepare a Phase I ISA consistent with ASTM Standard E1527-13, *Standard Practice for Environmental Site Assessments* and Caltrans *SER Environmental Guidance Handbook, Volume 1, Chapter 10*

Hazardous Materials, Hazardous Waste, and Contamination, Initial Site Assessment. The purpose of the ISA is to evaluate the potential for soil or groundwater contamination from current or past use, storage, and/or handling of hazardous materials on or near the project area. To evaluate the potential for hazardous materials, Haro Environmental will research the past land use near the project area through aerial photographs, oil and gas well maps, interviews, and other records.

Haro Environmental will prepare a report summarizing the results of the ISA, which will present the findings regarding past land use on and around the project area, an opinion regarding the potential for soil or groundwater contamination potentially affecting the project area, the potential for lead-based paint and asbestos, and recommendations for additional assessment, if deemed necessary. The collection and analysis of any media (e.g., soil, groundwater) is not a part of this scope. Based on the findings of the ISA, recommendations for additional assessment including a PSI will be provided, if warranted.

6. TASK 6: ADDITIONAL TECHNICAL STUDIES

Based on our previous experience with Caltrans Local Assistance projects (including trails projects), SWCA anticipates the following additional technical study may be identified once the PES is completed and may be needed to complete the CEQA Analysis for the project as proposed. If the project is modified to include Segment 10 to address the potential independent utility/logical termini issue, it may require Section 4(f) evaluation due to the proximity to Keck Park. We have not included Section 4(f) evaluation under this scope but can modify our scope to include that task should the City decide to modify the proposed project to include Segment 10.

Task 6.1: Noise Technical Memorandum

Due to the proximity to sensitive noise receptors from the project site, it is likely a Noise Technical Memorandum will be identified in the PES as being required for this project. If required, SWCA will prepare a technical memorandum to evaluate short-term construction impacts associated with the proposed project. The technical memorandum will include a description of the existing noise environment, based on existing environmental documentation and a review nearby noise-sensitive land uses and existing ambient noise levels in the project vicinity.

Noise impacts associated with the proposed project are anticipated to be primarily associated with short-term construction-related activities. To assess potential construction noise impacts, sensitive receptors, and their relative exposure to the proposed project areas (considering topographic barriers and distance) will be identified. Predicted construction-generated noise levels will be quantified, and construction-generated noise levels at the nearest land uses will be identified and summarized in the memorandum. Evaluation of long-term noise impacts is not anticipated to be required and is not included.

The significance of noise impacts will be assessed in comparison to applicable standards. Mitigation measures will be identified for significant and potentially significant impacts, if necessary.

Task 6.2: Visual Impact Assessment Checklist Memorandum

SWCA proposes to determine if and to what extent the proposed project might be visible from Key Viewing Areas (KVAs) and determine the extent of any visual impacts when compared to existing conditions. SWCA would utilize the Caltrans Visual Impact Assessment (VIA) Guide to determine the level and type of visual impact assessment that would be required for the project. Itemized responses to the checklist set forth in the VIA Guide would be provided, including project-specific details supporting each response. After completion of the VIA checklist, the final project score will be compared to established thresholds to determine whether additional visual analysis, scoping, photo simulations, public review, or impact and mitigation discussion would be necessary.

It is not anticipated that significant visual impacts would result from the project. Included in this scope of work are a field analysis including photographic documentation of existing conditions (conducted during the PES site visit,

completion of the VIA checklist including itemized responses to each question, and consultation with the City and Caltrans regarding the need for any additional visual assessment (if any). Based on the project setting, the project is not expected to require a Minor VIA, Moderate VIA, or Advance/Complex VIA; however, should review of the project indicate that a more fully developed VIA is required, SWCA could complete the additional analysis under a contract amendment.

C. SCHEDULE

SWCA is prepared to initiate this scope of work immediately after receiving a signed contract and NTP. Following completion of Task 1, SWCA will submit a request for information to the City identifying any additional project information needed prior to commencing preparation of the PES. SWCA will commence the scope of work described above immediately following NTP (Table 2).

Table 2. Proposed Schedule

MILESTONE	TIMEFRAME
TASK 1: INFORMATION REVIEW AND CALTRANS OUTREACH	
Task 1: Information Review and Caltrans Outreach	2 weeks following NTP
TASK 2: PROJECT DESCRIPTION	
Task 2: Project Description	2 weeks following response to RFI and Caltrans Outreach
TASK 3: PRELIMINARY ENVIRONMENTAL STUDY FORM	
Task 3: Preliminary Environmental Study Form	2 weeks following approval of Project Description
TASK 4: INITIAL STUDY	
Task 4.1: Administrative Draft IS/MND	30 days following completion of technical studies
Task 4.2: Draft IS/MND and CEQA Noticing	2 weeks following receipt of comments on Admin IS/MND
Task 4.3: Response to Comments and Final IS/MND	2 weeks following close of 30-day public review period
TASK 5: ANTICIPATED TECHNICAL STUDIES	
Task 5.1: Natural Environment Study – Minimal Impacts	4–6 weeks ¹
Task 5.2: Cultural Resources Studies	
Task 5.2.1: Archaeological Survey Report	8–12 weeks ²
Task 5.2.2: Historic Resources Evaluation Report	8–12 weeks ²
Task 5.2.3: Historic Property Survey Report	8–12 weeks ²
Task 5.3: Phase I Initial Site Assessment	4–6 weeks
TASK 6: ADDITIONAL TECHNICAL STUDIES (OPTIONAL)	
Task 6.1: Noise/Groundborne Vibration Technical Memorandum	4–6 weeks ¹
Task 6.2: Visual Impact Assessment Checklist Memorandum	4–6 weeks ¹

¹ Schedule will commence once requested data is obtained.

² This schedule assumes no delays due to receipt of records search results or delays in response from the NAHC. For a project of this size, the typical response time from the SSJVIC and the NAHC is 2–3 weeks. In the event requests are received sooner than the typical 3-week timeframe, it is possible this study may be completed before the estimated 45 days. This schedule may also vary depending on travel restrictions related to COVID-19.

4. ANTICIPATED BUDGET

SWCA has prepared the following budget based on our approach to the project, identified key assumptions, consultation with our technical experts, and our experience with similar projects. The cost estimate presented in Table 3 below includes the tasks required to complete the PES, technical studies, and IS/MND. SWCA's estimate for completion of the scope of work described above is a time-and-materials (T&M) not-to-exceed (NTE) total of **\$68,477 (not including optional tasks)**, anticipated to be billed monthly as work is being completed.

Table 3. Cost Estimate

PROJECT ROLE	NAME	RATE	HOURS	ESTIMATED COST
TASK 1: INFORMATION REVIEW AND CALTRANS OUTREACH				
Project Director	Emily Creel	\$171	4	\$684
Project Manager	Jacqueline Markley	\$153	8	\$1,224
Cultural Resources Team Lead	Leroy Laurie	\$153	4	\$612
NEPA Specialist and QA/QC Reviewer	Gary Ruggerone	\$131	4	\$524
Task 1 Subtotal				\$3,044
TASK 2: PROJECT DESCRIPTION				
Project Director	Emily Creel	\$171	2	\$342
Project Manager	Jacqueline Markley	\$153	16	\$3,672
NEPA Specialist and QA/QC Reviewer	Gary Ruggerone	\$131	2	\$262
GIS/CADD Specialist	Kevin Howen	\$109	4	\$436
Technical Editor	Jaimie Jones	\$119	2	\$238
Task 2 Subtotal				\$3,464
TASK 3: PRELIMINARY ENVIRONMENTAL STUDY FORM				
Project Director	Emily Creel	\$171	8	\$1,368
Project Manager	Jacqueline Markley	\$153	12	\$1,836
NEPA Specialist and QA/QC Reviewer	Gary Ruggerone	\$131	2	\$262
Cultural Resources Team Lead	Leroy Laurie	\$153	2	\$306
Natural Resources Team Lead	Jon Claxton	\$187	2	\$374
<i>Direct Expenses (Mileage)</i>				\$291
Task 3 Subtotal				\$4,437
TASK 4: INITIAL STUDY				
Project Director	Emily Creel	\$171	4	\$684
Project Manager	Jacqueline Markley	\$153	20	\$3,060
Environmental Planner	Cassidy Williams	\$109	72	\$7,848
GIS/CADD Specialist	Kevin Howen	\$109	6	\$654
Technical Editor	Jaimie Jones	\$119	16	\$1,904
Ambient Air Quality and Noise Consulting (CalEEMod Modeling)		\$1,800	N/A	\$1,800
Task 4 Subtotal				\$15,950

PROJECT ROLE	NAME	RATE	HOURS	ESTIMATED COST
TASK 5: ANTICIPATED TECHNICAL STUDIES				
TASK 5.1: NATURAL ENVIRONMENT STUDY – MINIMAL IMPACTS				
Project Manager	Jacqueline Markley	\$153	2	\$306
Natural Resources Team Lead	Jon Claxton	\$187	8	\$1,496
Biologist	Geoff Hoetker	\$153	50	\$7,650
GIS/CADD Specialist	Kevin Howen	\$109	6	\$654
Technical Editor	Jaimie Jones	\$119	8	\$952
<i>Direct Expenses (Mileage)</i>				\$145
Task 5.1 Subtotal				\$11,203
TASK 5.2: CULTURAL RESOURCES STUDIES				
TASK 5.2.1: ARCHAEOLOGICAL SURVEY REPORT				
Project Manager	Jacqueline Markley	\$153	2	\$306
Principal Investigator	Heather Gibson	\$210	4	\$840
Cultural Resources Team Lead	Leroy Laurie	\$153	30	\$4,590
GIS/CADD Specialist	Kevin Howen	\$109	4	\$436
Technical Editor	Jaimie Jones	\$119	4	\$476
<i>Direct Expenses (Mileage and Records Search)</i>				\$720
Task 5.2.1 Subtotal				\$7,368
TASK 5.2.2: HISTORIC RESOURCES EVALUATION REPORT				
Project Manager	Jacqueline Markley	\$153	2	\$306
Principal Investigator	Heather Gibson	\$210	4	\$840
Cultural Resources Team Lead	Leroy Laurie	\$153	2	\$306
Architectural Historian	Paula Carr	\$153	80	\$12,240
GIS/CADD Specialist	Kevin Howen	\$109	8	\$872
Technical Editor	Jaimie Jones	\$119	8	\$952
Task 5.2.2 Subtotal				\$15,516
TASK 5.2.3: HISTORIC PROPERTY SURVEY REPORT				
Project Manager	Jacqueline Markley	\$153	2	\$306
Principal Investigator	Heather Gibson	\$210	4	\$840
Cultural Resources Team Lead	Leroy Laurie	\$153	2	\$306
Architectural Historian	Paula Carr	\$153	8	\$1,224
GIS/CADD Specialist	Kevin Howen	\$109	4	\$436
Technical Editor	Jaimie Jones	\$119	4	\$476
Task 5.2.3 Subtotal				\$3,588
TASK 5.3: PHASE I INITIAL SITE ASSESSMENT				
Project Manager	Jacqueline Markley	\$153	2	\$306
Haro Environmental		\$3,000	N/A	\$3,600
Task 5.3 Subtotal				\$3,906

PROJECT ROLE	NAME	RATE	HOURS	ESTIMATED COST
TASK 6: ADDITIONAL TECHNICAL STUDIES (OPTIONAL TASK)				
TASK 6.1: NOISE TECHNICAL MEMORANDUM				
Project Manager	Jacqueline Markley	\$153	2	\$306
Environmental Planner	Cassidy Williams	\$109	24	\$2,616
GIS/CADD Specialist	Kevin Howen	\$109	4	\$436
Technical Editor	Jaimie Jones	\$119	2	\$238
<i>Optional Task 6.1 Subtotal</i>				\$3,596
TASK 6.2: VISUAL IMPACT ASSESSMENT CHECKLIST MEMORANDUM				
Project Manager	Jacqueline Markley	\$153	4	\$612
NEPA Specialist and QA/QC Reviewer	Gary Ruggerone	\$131	2	\$262
Environmental Planner	Cassidy Williams	\$109	16	\$1,744
Technical Editor	Jaimie Jones	\$119	1	\$119
<i>Optional Task 6.2 Subtotal</i>				\$2,737
PROJECT TOTAL (NOT INCLUDING OPTIONAL TASKS)				\$68,477
PROJECT TOTAL (INCLUDING OPTIONAL TASKS)				\$74,810

A. ASSUMPTIONS

For budgeting purposes, we are making the following assumptions because some of these items are beyond SWCA's control and because these factors could significantly affect project schedule and cost:

1. SWCA assumes all copies of report submittals will be electronic.
2. SWCA assumes presence at in-person meetings will not be necessary for this project.
3. SWCA assumes the City will provide all background materials, including any partial design plans and requested information, prior to SWCA commencing field work or preparation of technical studies.
4. SWCA assumes two rounds of review by the City and/or Caltrans for each deliverable.

5. REFERENCES

The following are references for projects of a similar size and scope to those anticipated for the proposed project (see **Section 2.C, Relevant Project Experience**). Additional references are available upon request.

A. SWCA ENVIRONMENTAL CONSULTANTS

COUNTY OF KERN PUBLIC WORKS DEPARTMENT			
Contact:	Yolanda Alcantar, Public Works Manager	Phone: 661.862.8850	Email: yolandar@co.kern.ca.us
Project:	Kern River Parkway Bike Trail, Western Extension		

COUNTY OF FRESNO PUBLIC WORKS DEPARTMENT			
Contact:	Alexis Rutherford, Interim Senior Staff Analyst	Phone: 559.600.4530	Email: arutherford@co.fresno.ca.us
Project:	County of Fresno Public Works Department On-Call Professional Environmental Services		

COUNTY OF SAN LUIS OBISPO PARKS AND RECREATION DEPARTMENT			
Contact:	Shaun Cooper, Senior Park Planner	Phone: 805.781.5930	Email: secooper@co.slo.ca.us
Project:	Kern River Parkway Bike Trail, Western Extension		

B. SUBCONSULTANTS

1. AMBIENT AIR QUALITY & NOISE CONSULTING

CITY OF FRESNO PUBLIC WORKS DEPARTMENT			
Contact:	Mike Holly, Engineering Division	Phone: 559.621.8701	Email: michael.holly@fresno.gov
Project:	Peach Avenue Widening between Kings Canyon Road and Belmont Avenue Project		

CITY OF CLOVIS PLANNING & DEVELOPMENT DEPARTMENT			
Contact:	Ryan Burnett, AICP, Engineering Program Supervisor	Phone: 559.324.2350	Email: ryanb@cityofclovis.com
Project:	Shaw Avenue Widening Between North DeWolf Avenue and North McCall Avenue Project		

2. HARO ENVIRONMENTAL

CITY OF MODESTO PUBLIC WORKS DEPARTMENT			
Contact:	Robert Davalos, Associate Civil Engineer	Phone: 209.577.5253	Email: rdavalos@modestogov.com
Project:	Westbound D Street to Northbound 9th Street Right Turn Lane Improvements ISA and PSI		

QUINCY ENGINEERING			
Contact:	Mark Reno, Project Manager	Phone: 916.368.9181	Email: markr@quincyeng.com
Project:	County of San Luis Obispo Aerially Deposited Lead Study		

6. LEGAL ENTITY

A. SWCA ENVIRONMENTAL CONSULTANTS

SWCA is a 100% employee-owned S-Corporation, incorporated in 1984. Over the past 36 years, SWCA has grown into a large business with **1,200 employees in 38 offices** throughout the United States, including six offices in California—[San Francisco](#), [Half Moon Bay](#), [Sacramento](#), [San Luis Obispo](#), [Pasadena](#), and [San Diego](#).

LEGAL NAME:	SWCA, Incorporated, dba SWCA Environmental Consultants
TYPE OF ORGANIZATION:	S Corporation
SIZE:	1,200+ employees
LOCATION:	38 offices throughout the United States, including six in California
YEAR ESTABLISHED:	Established in 1981, incorporated in 1984 (36 years)

B. SUBCONSULTANTS

1. AMBIENT AIR QUALITY & NOISE CONSULTING

LEGAL NAME:	AMBIENT Air Quality & Noise Consulting, LLC
TYPE OF ORGANIZATION:	Sole Proprietorship
SIZE:	2 employees
LOCATION:	612 12 th Street, Suite 201, Paso Robles, CA 93446
YEAR ESTABLISHED:	2004 (16 years)

2. HARO ENVIRONMENTAL

LEGAL NAME:	Haro Environmental, Incorporated
TYPE OF ORGANIZATION:	S-Corporation
SIZE:	5 employees
LOCATION:	872 Higuera St, San Luis Obispo, CA 93401
REGISTRATIONS	Disadvantaged Business Enterprise (DBE #42812; California Unified Certification Program) Woman/Minority Business Enterprise (WMBE #17000336; Supplier Clearinghouse)
YEAR ESTABLISHED:	2013 (7 years)

7. COVID-19 PRECAUTIONS

Due to heightened concerns regarding Coronavirus Disease 2019 (COVID-19) transmission during the pandemic, we wanted to share with you the precautions SWCA is taking to provide continuity of service to our clients. We understand that despite the current health crisis, essential businesses have projects to complete and schedules to maintain, and SWCA is here to support you through all phases of development and compliance during operations.

SWCA has developed industry-leading coronavirus initiatives to allow our staff to continue working safely in the field to support our clients, as follows:

- Convened a COVID-19 Task Force to monitor the situation in real time and provide company-wide guidance to ensure business continuity.
- Updated our Fieldwork Safety Plan to allow our expert field teams to continue fieldwork in support of our clients.
- Hosted several Fieldwork Safety question and answer sessions and a company-wide safety briefing.
- Created a Safety Best Practices Tip Sheet for field crews.
- Prepared a Solo Driving Guidance Document to maintain social distancing while deploying field teams.
- Facilitated work in our communities, such as developing materials to identify our staff as performing essential business and obtaining and distributing Personal Protective Equipment (PPE) to protect our staff and the clients with whom they interact.

SWCA

APPENDIX A: Project Team Resumes

JACQUELINE MARKLEY, M.S., AICP, PROJECT MANAGER / ENVIRONMENTAL PLANNER

Ms. Markley is an environmental planner that specializes in CEQA/NEPA development strategies, technical assessment and reporting, permitting, compliance, and program management of complex land use, development, and land management projects. As a project manager, she has accumulated a diverse background and technical expertise providing project and team leadership for a wide range of projects in northern, central, and southern California. Ms. Markley has prepared environmental documents for varying levels of CEQA/NEPA review for a variety of local, state, and federal agencies, as well as private clients. She has extensive experience evaluating a variety of environmental resources, land use opportunities and constraints, and policy consistency. Ms. Markley's projects are kept on track and within budget through close coordination with the project team, the client, and the client's consultants. She has a broad perspective of successful processes and methods required to maintain and expand client relationships as well as create and implement innovative solutions for complex projects.

YEARS OF EXPERIENCE

14

EXPERTISE

CEQA/NEPA compliance

Project management

Environmental constraints and opportunities analysis

Permitting

EDUCATION

M.S., Environmental Management;
University of San Francisco, 2014

B.S., Environmental Studies, e: Ecology
and Conservation, m: Anthropology;
University of California, Santa Cruz,
2010

REGISTRATION/CERTIFICATION

Authorized User; California Historical
Resources Information System, No. 271

USACE Wetland Delineation
Certification

Certification; American Institute of
Certified Planners (AICP), 29653

AFFILIATIONS/MEMBERSHIPS

Member, Association of Environmental
Professionals

Member, American Planning
Association

Member, The Wildlife Society:
Sacramento-Shasta Chapter

SELECTED PROJECT EXPERIENCE (* denotes project experience prior to SWCA)

Juniper Ridge South Business Park IS/MND; City of Coalinga; Coalinga, Fresno County, California. SWCA prepared an IS/MND for the development of an 11-acre industrial business park, including 102,000 square-feet of office suites, for future uses including cannabis activities. *Role: Environmental Planner. Provided senior review of IS/MND.*

Kern River Parkway Bike Trail, Western Extension Project Environmental Studies; Kern County Public Works Department; Kern County, California. SWCA supported Kern County with biological services, including protocol surveys for blunt-nosed leopard lizard, giant kangaroo rat, Tipton's kangaroo rat, and Buena Vista Lake shrew. SWCA prepared the Natural Environmental Study (NES) and Biological Assessment (BA) to satisfy NEPA requirements. In addition, SWCA provided technical review on all issue areas within the County's CEQA document and prepared a Water Quality Assessment memorandum for the proposed bike path extension. *Role: CEQA Project Manager/Primary Reviewer. Peer reviewed the County's IS/MND for CEQA compliance.*

Wahtoke Creek Bridge Replacement Project Environmental Studies; County of Fresno Department of Public Works; Fresno County, California. SWCA prepared a NES MI, Water Quality Technical Memo, and Initial Site Assessment for the replacement of Wahtoke Creek Bridge on East Lincoln Avenue, between South Frankwood Avenue and South Buttonwillow Avenue, approximately 5 miles north of the city of Reedley. *Role: Environmental Planner. Prepared the water quality assessment.*

Jacalitos Creek Bridge Replacement Project Environmental Studies; County of Fresno Department of Public Works; Fresno County, California. SWCA prepared a water quality assessment technical memo and Phase I ISA for a bridge replacement project at Lost Hills Avenue, over Jacalitos Creek. *Role: Project Manager/Environmental Planner. Conducted project management and prepared the water quality assessment.*

James Bypass Bridge Replacement Project Environmental Studies; County of Fresno Department of Public Works; Fresno County, California. SWCA prepared an NES, a BA, a Farmlands Assessment, a Water Quality Assessment, and a Jurisdictional Delineation for two bridges proposed to be replaced along West Manning Avenue over the Fresno Canal. *Role: Project Manager/Environmental Planner. Managed the project and served as primary author for all of the technical studies.*

Pismo Beach General Plan Circulation Element Update Project; City of Pismo Beach; Pismo Beach, California. SWCA prepared the IS/MND CEQA document for the City of Pismo Beach's proposed comprehensive update of the City's General Plan Circulation Element. *Role: Environmental Planner. Served as the primary author of the CEQA document and assisted the City with public workshops and hearings.*

South Shafter Sewer Biological Resources Studies; Kern County Public Works Department; South Shafter, Kern County, California. SWCA prepared a Biological Assessment and Supplemental Biological Resources Memo for the installation of approximately 34,500 linear feet of sewer trunk line and associated manholes for access within existing road rights-of-way and water line easements along Shafter Avenue, Poplar Avenue, Beech Avenue, Myrick Lane, Riverside Street, Orange Street, and Burbank Street. *Role: Environmental Planner. Served as primary author of Biological Assessment and Supplemental Biological Resources Memo.*

City of Pismo Beach General Plan Circulation Element Update IS/MND; City of Pismo Beach Public Works Department; San Luis Obispo County, California. SWCA prepared an IS/MND to satisfy CEQA requirements for a proposed Circulation Element Update for the City of Pismo Beach, California. SWCA teamed with Omni-Means, the transportation engineering firm that prepared the Circulation Element Update. *Role: Project Manager/Primary Author. Prepared the IS/MND and attended all public hearings to assist the City.*

*** Fresno County – Millerton Road Improvement Project IS/MND; County of Fresno; Fresno County, California.** This project required the preparation of an IS/MND to examine the potential environmental effects associated with the construction and operation of the proposed Millerton Road Improvement Project. The proposed project would result in the reconstruction of an approximately 4.7-mile stretch of Millerton Road from a two-lane rural roadway to a four-lane divided arterial roadway between North Fork Road to just east of Table Mountain Road. *Role: Environmental Planner. Contributing author of the MND.*

El Porvenir Water Systems Consolidation Project Environmental Studies; County of Fresno; Cantua Creek; Fresno County, California. SWCA prepared a BA, Biological Resources Technical Memo, Floodplain Memo, and Farmland Conversion Impact Form for the Cantua Creek Water System Improvements Project in support of the Drinking Water State Revolving Fund Environmental Package. *Role: Project Manager/Environmental Planner. Conducted project management and served as primary author of the technical studies.*

Fall River Valley Community Services District Water Tank and Booster Pump Station Project IS/MND; Fall River Valley Community Services District; Shasta County, California. SWCA prepared an IS/MND to satisfy CEQA requirements for the project located in the unincorporated town of McArthur, approximately 0.25 mile east of Lewis Road and 0.65 mile north of State Route 299. The project included the construction of a new water tank and booster pump station on the existing McArthur Well #1 site on an approximately 0.25-acre parcel. *Role: CEQA Project Manager/Primary Author. Prepared the IS/MND.*

Federal Emergency Management Agency (FEMA) Hazard Mitigation and Technical Assistance Program (HMTAP) Environmental Support; Federal Emergency Management Agency; Multiple Counties, California. SWCA is providing environmental and historic preservation review services for various hazard mitigation projects seeking federal funding located throughout California. *Role: Program Manager / Primary Author. Conducted project management and served as primary author of many EHP NEPA and supporting technical documents.*

County of SLO Bridge Preventative Maintenance Project Environmental Studies; County of San Luis Obispo; San Luis Obispo County, California. SWCA is providing environmental services, including preparation of all CEQA/NEPA documentation, technical studies, and permitting, for various preventative maintenance measures at eight bridge locations throughout San Luis Obispo County. *Role: Environmental Planner. Prepared the IS/MND for CEQA compliance.*

Shell Beach Road Streetscape and Pedestrian Safety Project – Phase I Environmental Studies; San Luis Obispo County, California; City of Pismo Beach. SWCA is providing environmental services, including preparation of all CEQA/NEPA documentation, technical studies and permitting, for the reconstruction of an 18-block section of Shell Beach Road between Cliff Avenue and Terrace Avenue in downtown Shell Beach. Due to sensitive archaeological resources in the area, SWCA also performed an Extended Phase I Archaeological Survey of the project area at the request of Caltrans. *Role: Environmental Planner. Prepared the IS/MND for CEQA compliance.*

4941 David Road Trust Land Project EA; Tejon Indian Tribe; Kern County, California. SWCA is preparing an Environmental Assessment for the rehabilitation of existing buildings on tribal land just outside the city limits of Bakersfield. *Role: Project Manager/Environmental Planner. Primary author of the EA.*

EMILY CREEL, J.D., PROJECT DIRECTOR / PLANNING TEAM LEAD

Ms. Creel is a project manager and the Planning Team Leader in SWCA's San Luis Obispo office. She obtained her JD in 2005 and has been practicing in the field of environmental law and planning in California for over 10 years. She has a specialized background in environmental law and policy, CEQA/NEPA compliance, formulation of mitigation measures, and land use controls.

Ms. Creel is well-versed in state and federal environmental laws and regulations, the administrative process, local county and municipal codes, and California Coastal Commission regulations. She is proficient in analyzing statutory interpretations and researching the formulation and referencing authority of reliable legal precedence through common law court decisions. Ten years of litigation and consulting experience have given Ms. Creel a working knowledge of available legal resources and ongoing changes in environmental law and policy. Her varied experience has given her the ability to handle complex environmental and legal issues.

YEARS OF EXPERIENCE

15

EXPERTISE

Environmental, land use, and property law

CEQA / NEPA compliance

Project management

Environmental law updates, CEQA litigation

EDUCATION

J.D., Indiana University School of Law, 2005

Environmental Law Research Group, Indiana University School of Law, 2002-2004

B.A., Political Science, Arizona State University; Tempe, Arizona, 2002

TRAINING

State Bar of California Minimum Continuing Legal Education, 2006–2017

Association of Environmental Professionals (AEP) CEQA Workshops and Legislative Updates, 2009–2017

American Planning Association Annual Conference, 2011, 2016, 2017

AFFILIATIONS/MEMBERSHIPS

State Bar of California

San Luis Obispo County Bar Association

AEP, Channel Counties Chapter, Legislative Committee Representative

SELECTED PROJECT EXPERIENCE

Juniper Ridge South Business Park IS/MND; City of Coalinga; Coalinga, Fresno County, California. SWCA prepared an IS/MND for the development of an 11-acre industrial business park, including 102,000 square-feet of office suites, for future uses including cannabis activities. *Role: Project Manager. Managed contract and project administration, conducted AB 52 noticing, and provided QA/QC for IS/MND.*

City of Coalinga Housing Element; City of Coalinga; Coalinga, Fresno County, California. SWCA prepared the Housing Element Update for the 5-year planning period between 2009 and 2014, identified as a subsequent project in the City of Coalinga 2025 General Plan Update Master EIR (SWCA 2008). SWCA conducted the environmental review of the Housing Element Update, prepared an Initial Study, and prepared written findings of conformity with the General Plan Update Master EIR pursuant to CEQA Guidelines Section 15177. *Role: Project Manager / Environmental Planner. Researched and prepared needs assessment and site inventory analysis, coordinated public participation process, evaluated effectiveness of current Housing Element, prepared draft and final certified Housing Element, and coordinated California Department of Housing and Community Development Department review and certification process.*

North San Luis Obispo Coastal Trail Constraints Analysis; Alta Planning + Design; San Luis Obispo County, California. SWCA prepared an environmental constraints analysis addressing land use, agricultural resources, biological resources, cultural resources, and geologic hazards of a 35-mile-long section of the California Coastal Trail in San Luis Obispo County. *Role: Environmental Specialist. Prepared various sections of the preliminary constraints analysis.*

North Fort Bragg Coastal Trail EIR/EA; City of Fort Bragg; Mendocino County, California. SWCA prepared an EIR and Environmental Assessment for a proposed 4.5-mile coastal bikeway and site restoration, located on the former property of the Georgia-Pacific Lumber Mill, along the western edge of the city of Fort Bragg in Mendocino County. Work also included preparation of a biological assessment, natural environment study, historic properties survey report, and historic resources evaluation report. *Role: Environmental Specialist. Analyzed applicable regulatory documents and standards, and performed analysis of project consistency with relevant local, regional and state goals, policies, and implementing measures.*

Morro Bay to Cayucos Connector EIR; County of San Luis Obispo; San Luis Obispo County, California. SWCA prepared an EIR evaluating a proposed 1.25-mile-long segment of a bike trail extending along Highway 1, in the vicinity of the city of Morro Bay and the unincorporated community of Cayucos. *Role: Environmental Specialist. Prepared various EIR sections for development of a bicycle and pedestrian path through biologically and visually sensitive stretch of coastline.*

Galt SR99/Twin Cities Road Interim Improvements Environmental Studies; Omni-Means; Sacramento County, California. SWCA analyzed the environmental effects of modification to the Twin Cities Interchange on State Route 99 in the city of Galt, including the addition of roundabouts, freeway on-ramps, and pedestrian upgrades. *Role: Environmental Planner. Drafted CEQA environmental clearance document (IS/MND).*

Highway 41/1/Main Street Intersection Improvement Project Environmental Studies; Omni-Means; Morro Bay, San Luis Obispo County, California. SWCA is providing environmental services, including preparation of all CEQA/NEPA documentation, technical studies, and permitting, for the construction of a modern roundabout at the intersections of State Routes 1 & 41 (Atascadero Road) and Main Street in the city of Morro Bay. *Role: Project Manager/Environmental Planner. Managing contract and project administration and preparing technical reports.*

Brisco Road/Halcyon Road/Highway 101 Improvements Environmental Studies; Wood Rodgers; San Luis Obispo County, California. SWCA prepared various technical reports analyzing alternatives for the interchange modification project, located in the city of Arroyo Grande, in support of the joint CEQA/NEPA process, including Community Impacts Assessment, Visual Impact Assessment, Water Quality Assessment Report, and Initial Study/Mitigated Negative Declaration. *Role: Environmental Planner. Prepared technical reports and consulted with interested agencies, including the City of Arroyo Grande, County of San Luis Obispo, and Caltrans.*

California/Taft Roundabout Project Environmental Studies; Omni-Means; San Luis Obispo County, California. SWCA is providing environmental services, including preparation of CEQA/NEPA documentation and technical studies, for the proposed roundabout at the intersection of California Boulevard and Taft Street in San Luis Obispo. *Role: Project Manager/Environmental Planner. Managing contract and project administration and preparing technical reports.*

Goleta Beach Park Bridge Replacement Environmental Studies; Quincy Engineering; Santa Barbara County, California. SWCA is providing environmental services, including preparation of all CEQA/NEPA documentation, technical studies, and permitting, for the replacement of the existing bridge over the Goleta Slough between Sandspit Road and Goleta Beach Park. *Role: Environmental Specialist. Prepared various technical studies and CEQA documents through adherence to Caltrans Standard Environmental Reference requirements, analyzed potential for water quality impacts, assisted in preparation of numerous project graphics, and assisted in coordinating Caltrans project oversight.*

El Camino Real Bridge Replacement Environmental Studies; Quincy Engineering; Atascadero, San Luis Obispo County, California. SWCA is providing environmental services, including preparation of all CEQA/NEPA documentation, technical studies, and permitting, for the replacement of the El Camino Real bridge over Santa Margarita Creek in Atascadero. *Role: Environmental Planner. Prepared the Visual Impact Assessment Checklist and provided QA/QC for the Farmland Conversion Impact Rating Form and IS/MND.*

Branch Mill Bridge Replacement Project Environmental Studies; Quincy Engineering; San Luis Obispo County, California. SWCA prepared all CEQA/NEPA documentation, technical studies, and permitting, for the replacement of the bridge over Tar Springs Creek in the city of Arroyo Grande. *Role: Environmental Planner. Prepared the Farmland Conversion Impact Rating Form and Visual Impact Assessment Checklist.*

Avila Beach Drive Bridge No. 1 Seismic Retrofit Project Environmental Studies; County of San Luis Obispo; Avila Beach, San Luis Obispo County, California. SWCA is providing environmental services, including preparation of all CEQA/NEPA documentation, technical studies, and permitting, for the seismic retrofit of the Avila Beach Drive bridge over San Luis Obispo Creek where the creek empties into San Luis Bay. *Role: Environmental Planner. Prepared the Visual Impact Assessment Checklist and Noise Memo.*

River Grove Bridge Rehabilitation Project Environmental Studies; Quincy Engineering; Paso Robles, San Luis Obispo County, California. SWCA provided environmental services, including preparation of all CEQA/NEPA documentation, technical studies, and permitting, for the project, which includes the rehabilitation of the existing River Grove Drive Bridge over the Estrella River in the community of Garden Farms. *Role: Environmental Planner. Prepared the IS/MND.*

GARY RUGGERONE, M.A., NEPA SPECIALIST

Mr. Ruggerone has more than 30 years of professional experience in environmental planning involving the preparation, review, and approval of CEQA and NEPA environmental documents, environmental technical reports, and resource agency permits. As an Environmental Branch Chief for Caltrans District 5, Mr. Ruggerone was the environmental manager and contributor to hundreds of environmental determinations, including EIS/EIRs, EAs/NDs, and Categorical Exclusions/Exemptions for transportation projects. In addition, Mr. Ruggerone has prepared or supervised the preparation of hundreds of technical studies including NESs, BAs, HPSRs, and Section 4(f) and 6(f) Evaluations. From 1999 through 2010, Mr. Ruggerone was the supervisor of the Caltrans District 5 environmental branch, with responsibility for approval of all environmental documents and technical studies and obtaining federal consultation for projects under the Caltrans Local Assistance program.

YEARS OF EXPERIENCE

41

EXPERTISE

Environmental Management

CEQA/NEPA compliance

ESA/CESA

Section 7 Biological Assessments

Natural Environment Studies

Sections 4(f)/6(f)

Local Assistance Procedures

Permitting

Advanced Mitigation

EDUCATION

B.S., Biological Sciences; Cal Poly
Pomona, California; 1973

M.A., Biology; e: Population / Aquatic;
University of California, Santa Barbara;
1975

REGISTRATIONS / CERTIFICATIONS

Certified NEPA Quality Control
Reviewer; 2007

AWARDS / HONORS

FHWA Environmental Excellence Award
for Leadership

Caltrans 2010 Emerson Rhyner Award

Caltrans Superior Accomplishment
Awards (1994, 2001, 2003, 2010)

Mr. Ruggerone was an approved NEPA reviewer under the FHWA NEPA Delegation program. In 2001, Mr. Ruggerone represented District 5 on a Caltrans/FHWA team charged with standardizing biological technical reports. Mr. Ruggerone participated in the development of guidance and templates that are currently required for all biological technical reports prepared for Caltrans/FHWA. In 2005, Mr. Ruggerone was selected as a Local Assistance environmental representative to a Statewide team that developed implementation strategies for NEPA Delegation of Local Assistance Projects. Strategies, guidance, and document/report templates developed by that team resulted in California being the only State to be assigned FHWA NEPA responsibilities.

SELECTED PROJECT EXPERIENCE (* denotes project experience prior to SWCA)

Seventh Standard Road Widening Project Environmental Studies; Kern County Public Works Department; Kern County, California. SWCA was contracted to assist in the completion of a draft PEAR and to complete the associated technical studies. Because the proposed road widening currently bisects the Buttonwillow Ecological Reserve for approximately 1 mile, it would be considered a permanent conversion of this Section 4(f) use. As a first step, SWCA has assisted the County with coordination with CDFW to discuss this key issue area first. Currently, the project is on hold until the County and their government representatives determine a path moving forward. *Role: NEPA Specialist. Facilitated Section 4(f) issue and conducted QA/QC review.*

Rincon Multi-Use Trail Project Environmental Services; Bengal Engineering, City of Carpinteria, County of Santa Barbara, and Santa Barbara County Association of Governments (SBCAG); Santa Barbara County, California. SWCA is providing environmental services, including preparation of all CEQA/NEPA documentation, technical studies and permitting, for the construction of a new 2,800-foot-long multi-use trail that would extend from Carpinteria Avenue to Rincon Beach County Park and the Santa Barbara/Ventura County Line in the city of Carpinteria. *Role: Environmental Specialist. Conducted project management and QA/QC of deliverables, completed PES form, and prepared Section 4(f) and 6(f) evaluation.*

Shell Beach Road Pedestrian Safety & Streetscape Project – Phase 1 Environmental Studies; City of Pismo Beach; Pismo Beach, San Luis Obispo County, California. SWCA is providing environmental services, including preparation of all CEQA/NEPA documentation,

technical studies and permitting, for the reconstruction of an 18-block section of Shell Beach Road between Cliff Avenue and Terrace Avenue in downtown Shell Beach. Due to sensitive archaeological resources in the area, SWCA also performed an XPI Archaeological Survey of the

project area at the request of Caltrans. *Role: NEPA/Section 4(f)/6(f) Specialist. Prepared Section 4(f) and 6(f) evaluation for Active Transportation Program project.*

Highway 41/1/Main Street Intersection Improvement Project Environmental Studies; Omni-Means, City of Morro Bay; San Luis Obispo County, California. SWCA is providing environmental services, including preparation of all CEQA/NEPA documentation, technical studies, and permitting, for the construction of a modern roundabout at the intersections of State Routes 1 and 41 (Atascadero Road) and Main Street in Morro Bay. *Role: NEPA Specialist. Conducted NEPA compliance and QA/QC review.*

Task Order 3 - State Route 46 Corridor Improvement Offsite Compensatory Mitigation; California Department of Transportation; San Luis Obispo County, California. SWCA prepared a Draft Long-term Management Plan for Off-Site Preservation and Enhancement, for use by the Upper Salinas-Las Tablas Resource Conservation District in the management of the Cholame Creek Preserve in perpetuity, for the State Route 46 Corridor Improvement Project in northeastern San Luis Obispo County. *Role: Environmental Specialist. Prepared the Draft Long-term Management Plan for Off-Site Preservation and Enhancement.*

Cachagua Road Emergency Repair Biological and Archaeological Surveys; County of Monterey; Monterey County, California. SWCA is providing environmental services, including preparation of a Biological Resources Survey Report and Archaeological Survey Report, for the emergency road repair project, which includes emergency repairs to approximately 150 feet of collapsed roadway of Cachagua Road in Carmel Valley. *Role: Environmental Specialist.*

Prado Road Bridge Widening; City of San Luis Obispo; San Luis Obispo County, California. SWCA is providing environmental services, including preparation of all CEQA/NEPA documentation, technical studies, and permitting, for the widening of the Prado Road Bridge between U.S. 101 and South Higuera Street and associated intersection improvements to accommodate current and future traffic demands. *Role: Environmental Specialist.*

Lopez Drive Bridge Seismic Retrofit Project Engineering Services; County of San Luis Obispo; Arroyo Grande, San Luis Obispo County, California. SWCA is providing environmental services, including preparation of all CEQA/NEPA documentation, technical studies, and permitting, for the seismic retrofit of Lopez Drive Bridge over Lopez Lake in Arroyo Grande. Due to sensitive archaeological resources in the area, SWCA also performed an Extended Phase I Archaeological Survey of the project area. *Role: Environmental Specialist. Conducted NEPA compliance, Section 4(f) and 6(f) analysis, and QA/QC review.*

City of Arroyo Grande Bridge Street Project; City of Arroyo Grande; Arroyo Grande, San Luis Obispo County, California. SWCA provided environmental services, including preparation of all CEQA/NEPA documentation, technical studies, and permitting, for the project, which will replace the existing bridge crossing Arroyo Grande Creek near the intersection of West Branch Street and Bridge Street in the city of Arroyo Grande. *Role: NEPA Specialist. Conducted NEPA compliance, Section 4(f) analysis, and QA/QC review.*

County of SLO Bridge Preventative Maintenance Project Environmental Services; County of San Luis Obispo; San Luis Obispo County, California. SWCA is providing environmental services, including preparation of all CEQA/NEPA documentation, technical studies, and permitting, for various preventative maintenance measures at eight bridge locations throughout San Luis Obispo County. *Role: Environmental Specialist.*

River Grove Bridge Rehabilitation Project Environmental Services; County of San Luis Obispo; Paso Robles, San Luis Obispo County, California. SWCA provided environmental services, including preparation of all CEQA/NEPA documentation, technical studies, and permitting, for the project, which includes the rehabilitation of the existing River Grove Drive Bridge over the Estrella River in the community of Garden Farms. *Role: Environmental Specialist. Conducted NEPA compliance, Section 4(f) analysis, and QA/QC review.*

Avila Beach Drive Bridge No. 1 Seismic Retrofit Project; ;Avila Beach, San Luis Obispo County, California. SWCA is providing environmental services, including preparation of all CEQA/NEPA documentation, technical studies, and permitting, for the seismic retrofit of the Avila Beach Drive bridge over San Luis Obispo Creek where the creek empties into San Luis Bay. *Role: Environmental Specialist. Conducted Section 4(f) analysis.*

California/Taft Roundabout Project; City of San Luis Obispo; San Luis Obispo County, California . SWCA is providing environmental services, including preparation of CEQA/NEPA documentation and technical studies, for the proposed roundabout at the intersection of California Boulevard and Taft Street in San Luis Obispo. *Role: Environmental Specialist. Prepared PES Form and Purpose and Need Statement.*

CASSIDY WILLIAMS, B.S., ENVIRONMENTAL PLANNER

Ms. Williams is an Environmental Planner specializing in CEQA documentation and compliance for land use development projects. As an environmental planner, she has accumulated a diverse project background working with several municipalities on a variety of development projects in California. Her CEQA experience includes the preparation of IS/MNDs and EIRs. Previously, she worked for the County of San Luis Obispo processing land use permits and preparing environmental documentation in accordance with CEQA. She also worked for Pacific Gas & Electric, where she assisted with biological and cultural field surveys and recreation trail management.

YEARS OF EXPERIENCE

4

EXPERTISE

CEQA documentation
Environmental impact analysis
Land use planning

EDUCATION

B.S., Environmental Management and Protection; California Polytechnic State University, San Luis Obispo; 2017

TRAINING

Advanced CEQA Workshop Series, Association of Environmental Professionals; 2018, 2019
Legislative Session Overview, Association of Environmental Professionals; 2018
Sustainable Groundwater Management Act Workshop, County of San Luis Obispo; 2017
CEQA Essentials Workshop Series, Association of Environmental Professionals; 2016

MEMBERSHIPS

Student Liaison and Member, Association of Environmental Professionals – Channel Counties Chapter

SELECTED PROJECT EXPERIENCE

Kern River Bike Trail Western Expansion; Kern County Public Works Department; Kern County, California. SWCA is preparing a Water Quality Assessment, Natural Environment Study, Biological Assessment, Botanical Survey, Buena Vista Shrew Survey, Blunt-nosed Leopard Lizard Survey, Water Bank Training, and Initial Study/Mitigated Negative Declaration for the construction of approximately 7 miles of a bikeway from the existing Kern River Parkway Bike Trail to the Buena Vista Aquatic Recreation Area. *Role: Environmental Planner. Prepared Water Quality Assessment Memo.*

El Camino Real Bridge Replacement Environmental Services; County of San Luis Obispo; Atascadero, San Luis Obispo County, California. SWCA provided environmental services, including preparation of all CEQA/NEPA documentation, technical studies, and permitting, for the replacement of the El Camino Real Bridge over Santa Margarita Creek in Atascadero. *Role: Planning Specialist. Prepared IS/MND.*

Santa Lucia Road at Graves Creek Bridge Replacement Project Environmental Services; City of Atascadero; Atascadero, San Luis Obispo County, California. SWCA is providing environmental services, including preparation of all CEQA/NEPA documentation, technical studies, and permitting, for the replacement of the Santa Lucia Road bridge over Graves Creek in Atascadero. *Role: Planning Specialist. Assisted with preparation of the IS/MND, Response to Comments, and Mitigation Monitoring and Reporting Plan.*

Dover Canyon Road at Jack Creek Bridge Replacement Project Environmental Services; County of San Luis Obispo; Adelaida, San Luis Obispo County, California. SWCA is providing environmental services, including preparation of all CEQA/NEPA documentation, technical studies, and permitting, for the replacement of the Dover Canyon Road bridge over Jack Creek in Adelaida. *Role: Planning Specialist. Prepared Visual Impact Assessment Memo and Noise Impact Memo.*

Lopez Drive Bridge Seismic Retrofit Project Engineering Services; County of San Luis Obispo; Arroyo Grande, San Luis Obispo County, California. SWCA is providing environmental services, including preparation of all CEQA/NEPA documentation, technical studies, and permitting, for the seismic retrofit of Lopez Drive Bridge over Lopez Lake in Arroyo Grande. Due to sensitive archaeological resources in the area, SWCA also performed

an Extended Phase I Archaeological Survey of the project area. *Role: Planning Specialist. Prepared IS/MND.*

Cannabis Cultivation Application Processing and IS/MND; County of San Luis Obispo; Regionwide, San Luis Obispo County, California. SWCA is contracted with the County of San Luis Obispo to review and process land use permit application in compliance with the County's Cannabis Regulatory Program, General Plan, CEQA, and other local and state regulations. *Role: Project Manager/ Environmental Planner. Coordination between County staff and applicants to review and process over 30 land use permit applications to obtain permit coverage.*

JON CLAXTON, B.S., NATURAL RESOURCES TEAM LEAD

Mr. Claxton is as a biologist and environmental consultant in California with experience performing a variety of biological and environmental tasks including preparing Endangered Species Act Section 7 Biological Assessments, Caltrans Natural Environment Studies, CEQA documents, mitigation and monitoring plans, and sensitive species survey reports. In addition to preparing technical documents, he is experienced in conducting compliance monitoring for numerous small- and large-scale construction projects.

In addition to preparing technical documents, Mr. Claxton is experienced in conducting compliance monitoring for numerous construction projects throughout California. He has also prepared several state and federal permit applications, including USACE Section 404 Nationwide Permit Applications, RWQCB Section 401 Water Quality Certifications, and CDFW Section 1600 Streambed Alteration Agreements.

YEARS OF EXPERIENCE

19

EXPERTISE

Endangered Species Act consultation
CEQA/NEPA compliance
Regulatory permitting
Wetland delineation

EDUCATION

B.S., Biological Sciences; California Polytechnic State University, San Luis Obispo; 2001

REGISTRATION/CERTIFICATION

Plant Voucher Collecting Permit, CDFW; 2081(a)-09-04-V

Scientific Collecting Permit, CDFW; SC-7285

Morro shoulderband snail 10(a)(1)(A) Recovery Permit; USFWS; TE-824123-4

Authorized to survey for, relocate, and monitor California Red-legged Frog under various USFWS BOs

TRAINING

Federal Environmental Requirements for Local Agency Transportation Projects 'OFF' the State Highway System; Caltrans; 2015

Basic Wetland Delineation Training; Wetland Training Institute; April 2007

San Joaquin Kit Fox Habitat Evaluation Workshop; County of San Luis Obispo; July 2003, 2005

CEQA Basics Work Shop Series; 2002–2004, 2006

SELECTED PROJECT EXPERIENCE

Prado Road Bridge Widening Project Environmental Studies; San Luis Obispo County, California; Wallace Group, City of San Luis Obispo. SWCA is providing environmental services, including preparation of all CEQA/NEPA documentation, technical studies, and permitting, for widening of the existing two-lane bridge over San Luis Obispo Creek. *Role: Project Manager. Providing project management for CEQA and NEPA technical documents, and preparing the Conceptual Habitat Mitigation and Monitoring Plan and permit application packages.*

Brisco Road/Halcyon Road/Highway 101 Interchange Environmental Studies; Wood Rodgers, City of Arroyo Grande; San Luis Obispo County, California. SWCA prepared various technical reports analyzing alternatives for the interchange modification project, located in the city of Arroyo Grande, in support of the joint CEQA/NEPA process, including Community Impacts Assessment, VIA, WQA Report, and IS/ D. *Role: Project Manager. Managed contract and project administration, and provided QA/QC for deliverables.*

60th Street Road Improvement Project Biological Resources Assessment; Kern County Public Works Department; Kern County, California. SWCA conducted a biological resources assessment analyzing the impacts of road improvements along 60th Street near the community of Rosamond. *Role: Project Manager / Senior Biologist. Managed contract and project administration, conducted biological surveys, and prepared report.*

Redrock Randsburg Road Shoulder Construction Project Biological Assistance; Kern County Public Works Department; Kern County, California. SWCA prepared a Natural Environment Study (Minimal Impact) analyzing the potential impacts to biological resources for the construction of road shoulders on Redrock Randsburg Road, located between SR-14 and Garlock Road, south of the town of Ridgecrest. *Role: Project Manager/Senior Biologist. Managed contract and project administration, conducted biological surveys, and prepared report.*

Midway Road Shoulder Construction Project Environmental Studies; Kern County Public Works Department; Kern County, California. SWCA prepared a Natural Environment Study and Biological Assessment analyzing the environmental impacts of construction of an asphalted shoulder along a 4-mile section of Midway Road, located between Highway 33 and Highway 119 just west of the city of Bakersfield. *Role: Project Manager/Senior Biologist. Managed contract and project administration; conducted literature review, field survey, and protocol-level survey for blunt-nosed leopard lizard; and prepared technical reports.*

GEOFF HOETKER, M.S., SENIOR BIOLOGIST/WETLANDS SPECIALIST

Mr. Hoetker is a wildlife biologist, a field botanist, and an experienced Wetland Training Institute-trained wetland delineator. He has extensive experience preparing technical reports and regulatory permitting applications, including preliminary environmental constraints analyses, biological resources survey reports, Biological Assessments for Federal Endangered Species Act Section 7 formal and informal consultations, Caltrans Natural Environment Studies, aquatic resources delineations, assisting with CEQA/NEPA documentation, Mitigation and Monitoring Plans, and 404/401/1600/2081 permitting.

Mr. Hoetker has conducted agency coordination and regulatory permitting for numerous projects, and has extensive experience with special-status species surveys, floristic botanical surveys, fish and amphibian handling and relocation, and small mammal trapping. He is permitted to collect voucher specimens of state-listed endangered, threatened, and rare plants, retains a Scientific Collecting Permit including small mammal trapping and marking, and has federal/state approvals to conduct trapping for several kangaroo rat species. He has also been approved as a CDFW-approved Level II Researcher to lead protocol blunt-nosed leopard lizard surveys, a USFWS-approved biologist for California red-legged frog, a USFWS/CDFW-approved biologist for San Joaquin kit fox, and an approved biologist for steelhead on projects requiring federal Biological Opinions.

YEARS OF EXPERIENCE

21

EXPERTISE

Caltrans technical documentation
CEQA/NEPA compliance
Biological resource surveys and assessments
Aquatic resources delineations
Regulatory Permitting

EDUCATION

M.S., Biological Sciences, California Polytechnic State University, San Luis Obispo, 2007

B.S., Biology, California State University, Bakersfield, 1997

PERMITS / AUTHORIZATIONS

Scientific Collecting Permit, CDFW; SC-005046

Plant Voucher Collecting Permit, CDFW; 2081(a)-15-031-V

CDFW MOU to conduct trapping for giant, Tipton, and Fresno kangaroo rats

TRAINING

CEQA Workshop; AEP; 2004, 2005

Wetland Delineation Training; Wetland Training Institute; 2004

SELECTED PROJECT EXPERIENCE

Caltrans District 5 Staff Augmentation; California Department of Transportation District 5; Santa Cruz, Monterey, San Benito, San Luis Obispo, and Santa Barbara Counties, California. From February 2011 to June 2019, Mr. Hoetker served as Associate Environmental Planner/Biologist within the District 5 environmental planning office as a consultant for transportation projects. From August 2017 to June 2019, Mr. Hoetker assumed the role of Caltrans Permit Coordinator under this contract. *Role: Associate Biologist / Environmental Planner/Permit Coordinator. Conducted botanical surveys and wildlife surveys for threatened and endangered species and species of concern; conducted GPS/GIS mapping for habitats and jurisdictional waters; prepared Natural Environment Studies, FESA Section 7 BAs, and Jurisdictional Waters Assessments; facilitated FESA Section 7 consultations; conducted regulatory agency coordination, Section 404/401/1600/2081 permit application submittals, and obtained regulatory permits; prepared and Mitigation and Monitoring Plans; conducted post-construction monitoring and reporting.*

Gilardi Road Bridge Replacement Project Environmental Studies; California Polytechnic State University, San Luis Obispo; San Luis Obispo County, California. SWCA analyzed the environmental impacts of the construction of a new two-lane bridge to replace existing 23-foot-wide, 79-foot-long, four-span timber bridge crossing over Walters/Gilardi Creek on Cal Poly land. *Role: Project Manager / Senior Biologist. Conducted contract administration and project management, and prepared Caltrans NES, BA, Wetland Delineation, IS/MND, and permit application packages.*

Bob Jones Pathway NEPA and CEQA Studies; County of San Luis Obispo Public Works Department; San Luis Obispo County, California. SWCA prepared the technical studies necessary to satisfy NEPA and CEQA requirements for construction of the Phase II of the Bob Jones Pathway, a Class I and Class III pedestrian/bicycle trail connecting the city of San Luis Obispo and the community of Avila Beach. Studies prepared included a Caltrans NES, BA, California Red-Legged Frog Survey Report, Wetland Assessment, Visual Impacts Study, Farmland Report, and Section 106 studies (historical and archaeological reports). *Role: Project Manager / Senior Biologist. Conducted contract and project administration, and prepared Caltrans NES, BA, and Wetland Delineation.*

LEROY LAURIE, B.S., CULTURAL RESOURCES TEAM LEAD / SENIOR ARCHAEOLOGIST

Mr. Laurie is an archaeologist and Cultural Resources Team Lead with cultural resource project experience throughout California and Nevada. He has conducted work in a variety of cultural and geographic regions including, but not limited to, the Sierra Nevada, Great Basin, San Joaquin Valley, Central and Coast Ranges, Mojave and Sonoran Deserts, San Francisco Bay area, and Yosemite Valley. In addition to the organization and execution of field projects, he has been the primary or contributing author to several planning level documents for large- and small-scale projects.

YEARS OF EXPERIENCE

18

EXPERTISE

Archaeology

Report preparation

Cultural resources analysis

Mapping

Graphic Design

Molluscan Identification and Analysis

EDUCATION

B.S., Social Sciences, e: Env.
Geography, m: Anthropology/Geography;
California Polytechnic State University,
San Luis Obispo; 2001

PERMITS

USDA Forest Service Archaeological
Investigations Permit (LAR9058), Field
Director; SCE Service Territory within
federal Lands

USDA Forest Service Archaeological
Investigations Permit (BDFSWCA01),
Field Director; San Bernardino National
Forest - San Jacinto and Arrowhead
Ranger Districts

U.S. Bureau of Land Management
Cultural Resource Use Permit (CA-17-
23), Field Director; CA

MEMBERSHIPS

Member, Society for California
Archaeology

SELECTED PROJECT EXPERIENCE

Meadows Field Airport Categorical Exemption Environmental Support; Coffman Associates, Inc.; Bakersfield, Kern County, California. SWCA is conducting biological and cultural resource surveys at BFL to support categorical exemption for the airport's Runway Reconstruction and Drainage Improvements Project. *Role: Archaeologist. Conducted records search, literature review, and field surveys, and prepared archaeological survey report.*

Rowlee Road (South of Lerdo) Biological and Archaeological Surveys; Kern County Public Works Department; Kern County, California. SWCA conducted biological and archaeological surveys and reporting on a road improvement project in Bakersfield. *Role: Archaeologist. Conducted records search, literature review, and field surveys and prepared cultural resources survey report.*

Lost Hills Airport Biological and Cultural Resources Review; Coffman Associates, Inc.; Lost Hills, Kern County, California. SWCA conducted biological and cultural surveys and reporting for an FAA land release in the community of Lost Hills. *Role: Archaeologist. Conducted records search, literature review, and field surveys and prepared cultural resources survey report.*

Oak Tree Village Specific Plan EIR and Environmental Studies; PT1 Ventures, LLC; Tehachapi, Kern County, California. SWCA is preparing biological studies and an EIR for the Oak Tree Village Specific Plan, assessing the environmental impacts of the project, which consists primarily of a senior housing development on approximately 210 acres located north of SR-58 and east of the Capitol Hills area in Tehachapi. *Role: Archaeologist. Conducted records search, literature review, and field surveys and assisted with preparation of the cultural resources section of the EIR.*

Solari Sand and Gravel Project EIR; Kern County; Kern County, California. SWCA is conducting a peer review of technical studies and preparing an EIR for a proposed 543-acre aggregate mining project that includes sand and gravel extraction, asphalt concrete and Portland cement concrete production plants, and asphalt and concrete recycling operations, located in the central area of southern Kern County, where the San Joaquin Valley converges with the foothills of the Tehachapi Mountains. *Role: Archaeologist. Conducted records search, literature review, and field surveys and assisted with preparation of the cultural resources section of the EIR.*

Tehachapi Municipal Airport South Taxiway Rehabilitation Biological and Archaeological Surveys; Coffman Associates, Inc.; Mojave, Kern County, California.

SWCA is providing biological, cultural, and wetland delineation surveys and reports to support preparation of an EA for a taxiway relocation/rehabilitation. *Role: Archaeologist. Conducted records search, literature review, and field surveys and prepared cultural resources survey report.*

HEATHER GIBSON, PH.D., RPA, CULTURAL RESOURCES PRINCIPAL INVESTIGATOR

Heather Gibson is a cultural resources principal investigator in SWCA's Pasadena office. She is an archaeologist with 16 years of research experience, including archival research, surveys, and excavations at sites in the United States and Caribbean. Dr. Gibson has served as project archaeologist and principal investigator on cultural resources and environmental projects in compliance with CEQA, NEPA and Section 106 of the NHPA for public and private sector clients including a range of local, state, and federal agencies. She has worked extensively with clients and agencies throughout California. Dr. Gibson meets the Secretary of the Interior's professional qualification standards in both history and archaeology.

YEARS OF EXPERIENCE

19

EXPERTISE

Cultural resources management

California history and archaeology

18th and 19th century artifact analysis

Archival research, surveys, and excavations

EDUCATION

Ph.D., with distinction, Anthropology; Syracuse University, Syracuse, New York; 2007

M.A., Anthropology; Syracuse University, Syracuse, New York; 2004

B.A., magna cum laude, Anthropology and French; University of Notre Dame, South Bend, Indiana; 1998

TRAINING

National Preservation Institute, Section 106 Review; 2012

HAZWOPER 40-hour certification; 2012

National Preservation Institute, Section 106 Basics; 2010

REGISTRATIONS / CERTIFICATIONS

Meets and Exceeds the Secretary of the Interior's Professional Qualification Standards in History and Archaeology

Registered Professional Archaeologist No. 3532600; 2010

SELECTED PROJECT EXPERIENCE

Camarillo Airport Northeast Hangar Project Environmental Support; Coffman

Associates, Inc.; Camarillo, Ventura County, California. SWCA prepared the biological and cultural resources reports for a utility extension and hangar development project at the Camarillo Airport. *Role: Principal Investigator. Conducted QA/QC of cultural studies.*

On-Call Specialty Environmental Services Contract; Los Angeles Department of Public

Works, Bureau of Engineering; Los Angeles, Los Angeles County, California. Services provided under on-call cultural resources contract. Tasks include Phase I cultural resources investigations, archaeological and paleontological construction monitoring, monitoring and discovery plans, and resource evaluations. Projects include Alameda Street Widening, San Pedro Plaza Park, Gaffey Pool and Bathhouse, Sheldon Skatepark, Main Street Lighting Improvement, and Penmar Water Quality Improvement. Work carried out in compliance with CEQA, NEPA, and Section 106 of NHPA. *Role: Principal Investigator / Contract Manager. Conducted QA/QC, review of deliverables, and oversight of technical work.*

City of Corona General Plan Interim Technical Update and Environmental Analysis;

PlaceWorks; Corona, Riverside County, California. SWCA provided multi-discipline support for this General Plan technical update and environmental analysis, including preparation of cultural, paleontological, and natural resources technical studies. *Role: Principal Investigator. Conducted QA/QC of cultural resources studies*

POLA Berths 226-236 Evergreen Container Terminal EIR/EIS; CDM Smith, Inc.; Los

Angeles, Los Angeles County, California. Under contract to CDM Smith, SWCA conducted a built environment/historic resources survey and evaluation and an archaeological survey, Extended Phase I Investigation, and evaluation project in support of the proposed Everport Container Terminal Development Project located at Berths 226–236 on Terminal Island, Port of Los Angeles, in Los Angeles County, California. This study includes the results of background research, an intensive-level field survey, extended Phase I testing and preparation of a historic resources survey report. *Role: Project Manager. Conducted QA/QC, review of deliverables, and oversight of technical work.*

HRA POLA Matson Container Terminal; CDM Smith, Inc.; Los Angeles County,

California. SWCA prepared a Historical Resource Assessment (HRA) for Matson Container Terminal at the Port of Los Angeles (POLA), California. Matson Container Terminal was constructed circa 1969 and has not previously been assessed for eligibility for listing in the NRHP, CRHR or for designation as a Los Angeles Historic-Cultural Monument (HCM). Since

the property is now 50 years old and several buildings at the terminal are being considered for demolition, the property requires evaluation per City of Los Angeles Harbor Department requirements. *Role: Project Manager. Conducted QA/QC of cultural resources studies*

PAULA JUELKE CARR, M.A., SENIOR ARCHITECTURAL HISTORIAN

Ms. Carr is a historian with 27 years of experience in documentary research, technical report writing, interpretive exhibit development, and editing. She prepares architectural evaluations for NHPA Section 106 and CEQA compliance and conducts historical context research for historical archaeological sites. Ms. Carr meets the Secretary of the Interior's Professional Qualifications Standards in history and architectural history.

During her prior employment as an Associate Environmental Planner (Architectural History) with the California Department of Transportation, Ms. Carr was involved in several complex, multi-year capital projects, produced dozens of technical reports on a broad spectrum of California history topics, and peer reviewed and edited technical studies prepared by colleagues and consultants. Prior to her work with the state, she served as a professional editor for the reference periodical *America: History and Life*. She is adept with Spanish-language primary sources and has experience in transcribing and translating Spanish colonial and Mexican-era manuscripts.

Ms. Carr develops innovative interpretive exhibit projects and has extensive background working on exhibit projects for Caltrans, museums, visitor centers, and state and national parks. She makes technical subjects accessible and palatable to the general public.

YEARS OF EXPERIENCE

27

EXPERTISE

Familiar with complex, multidisciplinary transportation projects

Conducts architectural evaluations for NHPA Section 106 and CEQA

Skilled editor and peer reviewer of technical reports in historical context research

Develops innovative interpretive exhibits

Ability to work with Spanish language primary sources

EDUCATION

M.A., History, Anthropology, Art History, Folklore and Mythology; University of California, Santa Barbara; 1981

B.A., Cultural Anthropology; University of California, Santa Barbara; 1972

REGISTRATIONS / CERTIFICATIONS

Meets the Secretary of the Interior's Professional Qualifications Standards in history and architectural history

SELECTED PROJECT EXPERIENCE (* denotes project experience prior to SWCA)

Santa Lucia Road Bridge Replacement Project Environmental Studies; Quincy Engineering, City of Atascadero; Atascadero, San Luis Obispo County, California.

SWCA is providing environmental services, including preparation of all CEQA/NEPA documentation, technical studies, and permitting, for the replacement of the Santa Lucia Road bridge over Graves Creek in Atascadero. *Role: Architectural Historian. Researched historic bridge context and prepared the Historical Resources Evaluation Report and Historic Property Survey Report.*

Dover Canyon Road Bridge Replacement Project Environmental Studies; San Luis Obispo County, California; Mark Thomas & Company, County of San Luis Obispo.

SWCA is providing environmental services, including preparation of all CEQA/NEPA documentation, technical studies, and permitting, for the replacement of the Dover Canyon Road Bridge over Jack Creek in Adelaida. *Role: Senior Architectural Historian. Researched historic bridge context and prepared Historical Resources Evaluation Report.*

Lopez Drive Bridge Seismic Retrofit Project Environmental Studies; San Luis Obispo County, California; Quincy Engineering, County of San Luis Obispo.

SWCA is providing environmental services, including preparation of all CEQA/NEPA documentation, technical studies, and permitting, for the seismic retrofit of Lopez Drive Bridge over Lopez Lake in Arroyo Grande. *Role: Senior Architectural Historian. Researched historic bridge context in support of the Archaeological Survey Report.*

Pismo Pier Architectural Assessment; Pismo Beach, San Luis Obispo, California; City of Pismo Beach.

SWCA prepared an architectural assessment of the Pismo Pier to support previous determinations made in an Initial Study/Mitigated Negative Declaration, as required by USACE as part of formal consultation with the State Historic Preservation Officer under NHPA Section 106. *Role: Architectural Historian. Prepared a brief historical overview and architectural assessment.*

* **South Coast 101 HOV Lanes; Santa Barbara County, California; California Department of Transportation, District 5.** *Role: Associate Environmental Planner (Architectural History). Reviewed technical documents, and assisted in preparation of draft environmental document. Work was performed while with Caltrans.*

KEVIN HOWEN, B.S., GIS SPECIALIST

Mr. Howen is a GIS Specialist with over 5 years of experience working with GIS technology and methods in various environments including the USFS, County governments, educational institutions, and private consulting firms. Located at the San Luis Obispo SWCA Office, he works with the biological and planning departments providing spatial analysis and creating complex maps and figures. He specializes primarily in map design for reports such as EIRs, biological resources assessments, cultural resource reports, noise and air quality studies, transportation plans, storm water/watershed management plans, and climate action plans.

Along with map creation for reports, Mr. Howen regularly performs spatial analysis including acreage and impact calculations, point density mapping, view shed analysis, and elevation and contour creation. Software tools regularly utilized to perform GIS tasks include ArcGIS Desktop, AutoCAD, Adobe Illustrator and Photoshop, QGIS, and Pathfinder Office.

YEARS OF EXPERIENCE

7

EXPERTISE

ESRI ArcGIS Desktop
Adobe Illustrator / Photoshop
AutoDesk AutoCAD
ERDAS Imagine
FAA Licensed Drone Pilot

EDUCATION

B.S., Earth Sciences; m: Geographic Information Systems; California Polytechnic State University, San Luis Obispo; 2012

REGISTRATIONS / CERTIFICATIONS

UAS Remote Pilot Certificate, California No. 4003771; Federal Aviation Administration; 2017

SELECTED PROJECT EXPERIENCE

Kern River Bike Trail Western Expansion Environmental Studies; County of Kern Public Works Department; Kern County, California. SWCA is preparing a WQA, NES, BA, Botanical Survey, Buena Vista Shrew Survey, Blunt-nosed Leopard Lizard Survey, Water Bank Training, and IS/MND for the construction of approximately 7 miles of a bikeway from the existing Kern River Parkway Bike Trail to the Buena Vista Aquatic Recreation Area. *Role: GIS Specialist. Prepared graphics and mapping for the biological assessment documents.*

Bob Jones Pathway NEPA and CEQA Studies; County of San Luis Obispo; San Luis Obispo County, California. SWCA prepared the technical studies necessary to satisfy NEPA and CEQA requirements for construction of the Phase II of the Bob Jones Pathway, a Class I and Class III pedestrian/bicycle trail connecting the city of San Luis Obispo and the community of Avila Beach. Studies prepared included a Caltrans NES, BA, California Red-Legged Frog Survey Report, Wetland Assessment, Visual Impacts Study, Farmland Report, and Section 106 studies (historical and archaeological reports). *Role: GIS Specialist. Prepared graphics and mapping for the biological assessment documents.*

Avila Beach Drive Bridge No. 1 Seismic Retrofit Project Environmental Studies; County of San Luis Obispo; San Luis Obispo County, California. SWCA is providing environmental services, including preparation of all CEQA/NEPA documentation, technical studies, and permitting, for the seismic retrofit of the Avila Beach Drive bridge over San Luis Obispo Creek where the creek empties into San Luis Bay. *Role: GIS Specialist. Update map and habitat data, run area analysis on habitat and boundary, and prepare graphics.*

Bello Bridge Replacement Project Environmental Studies; City of Pismo Beach, Quincy Engineering; San Luis Obispo County, California. SWCA is providing environmental services, including preparation of all CEQA/NEPA documentation, technical studies, and permitting, for the replacement of the Bello Street bridge over Pismo Creek in the city of Pismo Beach. *Role: GIS Specialist. Utilizing GIS methods to create and calculate CDFW and USACE jurisdictional impacts, and digitizing habitat layers and provide analysis of temporary and permanent impacts during construction.*

Bridge Street Bridge Replacement Project Environmental Studies; Quincy Engineering, City of Arroyo Grande; San Luis Obispo County, California. SWCA provided environmental services, including preparation of all CEQA/NEPA documentation, technical studies, and permitting, for the project, which will replace the existing bridge crossing Arroyo Grande Creek near the intersection of West Branch Street and Bridge Street in the city of Arroyo Grande. *Role: GIS Specialist. Compiled GIS, GPS, and CNDDDB data and created project maps.*

JAIMIE JONES, TECHNICAL EDITOR

Ms. Jones is a technical editor with experience in environmental planning, with an emphasis on environmental document coordination, editing, and preparation. She regularly works with representatives of local, state, and federal agencies; coordinates with project applicants; and has developed a reputation for problem solving and conflict resolution. As Technical Editor, Ms. Jones monitors document quality control to ensure that content and formats meet SWCA and agency standards. She has directed compilation of hundreds of CEQA/NEPA compliance documents, biological resources studies, cultural resources studies, and regulatory permit applications. She assists project managers by organizing projects and schedules, assisting in the delegation of team responsibilities, preparing public notices and adhering to the requirements pertaining to these notices, and assisting with management of and correspondence with subconsultants.

YEARS OF EXPERIENCE

15

EXPERTISE

Technical editing

Environmental document coordination, preparation, and compilation

Project management assistance

Environmental planning

EDUCATION

A.A. coursework, Liberal Arts; Los Angeles Harbor College; 2003

A.S. Coursework, Fire Science; Los Angeles Harbor College; 2003

Professional Sequence in Editing Certificate; UC Berkeley Extension; 2018

TRAINING

CEQA Basics Workshop Series, Association of Environmental Professionals; 2006, 2014

CEQA Advanced Workshop Series, Association of Environmental Professionals; 2017

California Association of Environmental Professionals Annual Conferences; 2007–2018

TRAINING

Member, Association of Environmental Professionals – Channel Counties Chapter

SELECTED PROJECT EXPERIENCE

Kern River Bike Trail Western Expansion Environmental Studies; County of Kern Public Works Department; Kern County, California. SWCA is preparing a WQA, NES, BA, Botanical Survey, Buena Vista Shrew Survey, Blunt-nosed Leopard Lizard Survey, Water Bank Training, and IS/MND for the construction of approximately 7 miles of a bikeway from the existing Kern River Parkway Bike Trail to the Buena Vista Aquatic Recreation Area.

Midway Road Shoulder Construction Project Biological Services; Kern County, California; Kern County Roads Department. SWCA prepared a Natural Environment Study analyzing the environmental impacts of construction of an asphalted shoulder along a 4-mile section of Midway Road, located between Highway 33 and Highway 119 just west of the city of Bakersfield. *Role: Technical Editor. Conducted technical editing and document compilation for the report.*

State Route 180 West Corridor Route Adoption Study; Fresno County, California; Parsons Transportation Group. SWCA prepared a Biological Resources Study Report and a Wetlands Evaluation Study to identify the potential for sensitive species, habitats, and wetlands along the study route, which traverses multiple alternative routes for approximately 70 miles from U.S. Interstate 5 to the Fresno city limits. *Role: Technical Editor. Conducted technical editing and document compilation for the biological reports.*

Solari Sand and Gravel Project EIR; Kern County, California; Kern County Planning and Community Development Department. SWCA is preparing an EIR for a proposed 543-acre aggregate mining project that includes sand and gravel extraction, asphalt concrete and Portland cement concrete production plants, and asphalt and concrete recycling operations. *Role: Technical Editor. Conducting technical editing and document compilation for the Administrative Draft EIR currently being prepared.*

Bob Jones Pathway Phase II – San Luis Obispo to Ontario Road CEQA and NEPA Studies; San Luis Obispo County, California; County of San Luis Obispo Department of Public Works. SWCA prepared a CEQA MND and a staff report for the 4.4-mile pedestrian/bicycle trail, as well as NEPA technical studies, including a Caltrans NES, Biological Assessment, California Red-Legged Frog Survey Report, Wetland Assessment, Visual Impacts Study, Farmland Report, and National Historic Preservation Act Section 106 studies. *Role: Technical Editor. Conducted technical editing and document compilation of project reports.*



EDUCATION

B.S., Environmental Health Science,
California State University, Fresno, 1994

B.A., Urban and Environmental Planning,
California State University, Fresno, 1994

Community Noise Enforcement
Certification, Rutgers State University of
New Jersey, 2001

TRAINING

CAPCOA Health Risk Assessment
Training, SJVAPCD, 2015

California Emissions Estimator Model
Training, MBUAPCD, 2012

Air Toxics Health Risk Assessment &
HARP, BlueScape Environmental &
Dillingham Software Engineering, 2004

Sound Power Measurement & Analysis,
Briel & Kjaer, 2003

Vibration Measurement & Analysis,
Briel & Kjaer, 2003

Acoustics & Measurement Principles,
Briel & Kjaer, 2003

Air Dispersion Modeling,
Trinity Consultants, 2001

ISC/AERMOD Air Dispersion Modeling,
Lakes Environmental, 2001

FHWA Traffic Noise Modeling,
Harris Miller Miller & Hanson, 1998

PROFESSIONAL AFFILIATIONS

Air and Waste Management Association
Acoustical Society of America
Association of Environmental
Professionals
American Planning Association

KURT LEGLEITER

Principal

Kurt Legleiter is the Principal Air Quality and Noise Specialist and sole proprietor of AMBIENT Air Quality & Noise Consulting. His experience spans over 25 years and encompasses both the public and private sectors. He specializes in the preparation of air quality, greenhouse gas, energy use, noise, and groundborne vibration impact assessments in support of community planning and development projects that are subject to review under the California Environmental Quality Act and the National Environmental Policy Act. Mr. Legleiter is proficient in the use of various air quality and noise modeling software programs, including CalEEMod, AERMOD, ISCST3, HARP, CALINE4, SoundPlan, and FHWA's Traffic Noise Model.

EXPERIENCE

- 2004-Present
AMBIENT Air Quality & Noise Consulting, Principal
- 1997-2004
EDAW, Inc. Air Quality and Noise Practice Manager
- 1995-1997
Michael Paoli and Associates, Environmental Planner
- 1993-1995
San Joaquin Valley Air Pollution Control District, Planner I

REPRESENTATIVE PROJECTS

Mr. Legleiter's air quality- and noise-related experience includes the preparation and oversight of air quality, greenhouse gas, energy use, noise, and groundborne vibration studies. Representative past and current projects include the following:

- Peach Avenue Widening Project, City of Fresno
- Peach Avenue Improvement Project, City of Fresno
- Shaw Avenue Widening Between N. DeWolf Avenue and N. McCall Avenue Project, City of Clovis
- Shaw Avenue Widening Between Locan Avenue and Maine Avenue Project, City of Clovis
- San Joaquin Bridge on Italian Bar Road Replacement Project, County of Fresno
- N. Willow Avenue Widening Project, City of Clovis

ELLIOT R. HARO

Principal Scientist

Mr. Haro has over 15 years of experience in the environmental field, directing, managing and performing environmental site assessments and remediation activities. Mr. Haro's project management experience includes proposal and cost estimate preparation for site assessments and remediation projects, design of soil and groundwater remediation systems, in-house staff and subcontractor coordination, technical report preparation, and permit acquisition. Mr. Haro has managed and performed numerous Phase I and Phase II Environmental Site Assessments (ESAs) as well as site investigation and remediation field activities including air, soil, groundwater, and surface water sampling, groundwater monitoring well installations, and remediation system operations and maintenance. He has prepared various environmental reports including site assessment reports, feasibility studies, remedial/corrective action plans, remedial work plans and health-based risk evaluations.

EXPERTISE

- Phase I and II Environmental Site Assessments
- Soil and Groundwater Investigations
- Soil and Groundwater Remediation
- Project Management
- Permitting – Environmental and Construction

WORK HISTORY

- | | |
|----------------------------------|-----------------|
| • Haro Environmental, Inc. | 2013 to Present |
| • Equipoise Corporation | 2007 to 2013 |
| • Rincon Consultants, Inc., | 2004 to 2007 |
| • TN & Associates | 2002 to 2004 |
| • Creek Environmental Laboratory | 1999 to 2002 |

EDUCATION AND CERTIFICATIONS

- Registered Environmental Assessor I (REA I), California, No. 30228 (Former; DTSC discontinued the REA program effective July 1, 2012)
- M.S., Agriculture – Soil Science Specialization, California Polytechnic State University, San Luis Obispo, CA
- B.S., Soil Science, California Polytechnic State University, San Luis Obispo, CA
- OSHA and EPA 40-hour safety training and 8-hour hazardous materials refresher courses

MAJOR PROJECT DESCRIPTION**Multiple Phase I Initial Site Assessments and Preliminary Site Investigations, Various Locations, CA**

- | | | |
|---|--|--------------------------------------|
| • Project Manager for 8 ISAs in Fresno County | • ISA and PSI for City of Modesto | • 10 ISAs for San Luis Obispo County |
| • Sit Inspections | • Evaluated for the possible presence of lead and asbestos | |
| • Interviews | | |
| • Government records review | | |

TIMOTHY E. NELLIGAN

Professional Engineer

Mr. Nelligan is a California-State licensed Professional Engineer #C68666 and has experience in the areas of environmental compliance, permitting, and remedial design engineering. He has conducted remedial investigations (RIs), feasibility studies (FSs), remedial design/remedial action (RD/RA), corrective action plans (CAPs) at several California State and Federal Superfund site, oil refineries, and other industrial facilities. He has also prepared Storm Water Pollution Prevention Plans (SWPPPs), Spill Prevention Containment and Countermeasures (SPCCs), Hazardous Materials Business Plans (HMBPs), and Wastewater Surcharge Statements.

EXPERTISE

- Project Management
- Soil and Groundwater Investigations
- Remediation Technology Evaluation
- Engineering Design
- Construction Oversight
- Feasibility Study/RAP Preparation

WORK HISTORY

- | | |
|------------------------------------|-----------------|
| • Haro Environmental, Inc. | 2013 to Present |
| • Katahdin Environmental | 2007 to Present |
| • Equipoise Corporation | 1999 to 2007 |
| • Harding Lawson Associates | 1998 to 1999 |
| • Chemical Data Management Systems | 1997 to 1998 |

EDUCATION AND CERTIFICATIONS

- Registered Professional Engineer, California 2005, No. C68666
- B.S., Civil and Environmental Engineering, California Polytechnic State University, San Luis Obispo, 1998
- OSHA and EPA 40-hour safety training and 8-hour hazardous materials refresher courses

MAJOR PROJECT DESCRIPTION**Superfund Site, Pesticide Reformulator, Bakersfield, CA**

- | | | |
|----------------------|-----------------------|-------------------|
| • Design Engineer | • Oversee Treatment | • Lead Agency: US |
| • Design Treatment | • of Tank Contents | EPA |
| System | • Pesticides, Metals, | |
| • 250,000 Gal | and Semi-volatiles | |
| Wastewater and 4,000 | | |
| Gal Sludge | | |



CITY OF COALINGA

The Sunny Side of the Valley

**REQUEST FOR PROPOSALS
FOR
ENVIRONMENTAL SERVICES (NEPA/CEQA)
FOR THE CITY'S
TRAILS MASTER PLAN
Segments 3, 4, and 9**

Prepared By:

City of Coalinga
Planning Department
155 W. Durian Ave
Coalinga, CA 93210

REQUEST FOR PROPOSALS

INTRODUCTION AND PURPOSE:

The City of Coalinga, State of California, is soliciting proposals from qualified consultants to provide the following services:

1. Prepare an Initial Study (IS) anticipating adoption of a Mitigated Negative Declaration (MND) consistent with CEQA Guidelines
2. Prepare and obtain Caltrans approval of a Preliminary Environmental Study (PES) Form consistent with Caltrans guidance
3. Prepare technical studies identified in the PES following Caltrans' Standard Environmental Reference (SER) Guidelines to support a NEPA Categorical Exclusion and as support documentation for CEQA

The City previously received Active Transportation Program (ATP) funding to prepare an Active Transportation Plan which was completed in March of 2017. Accompanying the Active Transportation Plan (as Volume II) is the City of Coalinga Trails Master Plan (TMP) which presents a detailed feasibility analysis of 8.8 miles of recommended Class I bicycle and pedestrian facilities throughout Coalinga. The TMP implements General Plan Measure C2-1.1 to "develop a Multi-Use Off-Street Trails Master Plan" and provides data, mapping and analysis needed to help realize Implementation Measures C2-1.2 and C2-1.3. Further, the TMP identifies fourteen (14) potential Class I trail segments in Coalinga with overviews of the design standards and guidelines for these Class I facilities.

The City is now seeking to move forward with the design and implementation of segments 3 (portion), 4 (portion), and 9 (portion) (see Exhibit 1) of the TMP using ATP (state and federal) funding. The environmental documentation under this RFP is to support that effort with the City of Coalinga as the Lead CEQA agency and Caltrans as the Lead Federal Agency for NEPA under their FHWA delegation authority working with Caltrans District 6 Local Assistance.

Link to the Trails Master Plan:

<https://www.coalinga.com/DocumentCenter/View/124/Coalinga-ATP-II-WEB-PDF>

BACKGROUND AND SETTING:

Coalinga is nestled in the Pleasant Valley at the eastern edge of California's Coastal Mountain Range, surrounded by hills and ranches. Coalinga is 10 miles west of I-5 and 60 miles southwest of the City of Fresno. Coalinga is a full-service city that provides a wide range of services to approximately 18,000 citizens. Coalinga has an excellent school system, regional medical center, parks and recreation district, and a 2-year community college.

SCOPE OF SERVICES:

Objective:

Prepare environmental documents required for the design and implementation of the Coalinga Trails Master Plan, Segments 3, 4, and 9 (see Figure 1). Funding will come from the ATP program which is administered by Caltrans Division of Local Assistance, Office of Active Transportation and Special

Programs. The ATP funding source contains state money which is comingled with FHWA federal funding; requiring that both CEQA and NEPA environmental documentation will be required.

PRODUCT

The City is seeking an environmental consultant, or team, to prepare all necessary environmental documentation required for construction and operation of Coalinga's Trails Master Plan, segments 3, 4, and 9 (portions). This will include the following:

1. Developing a Project Description to meet funding requirements (Independent Utility, Logical Termini) and control scope of the environmental process
2. Prepare a Preliminary Environmental Study (PES) form in coordination with Caltrans to identify the specific technical studies required for the project.
3. Initial Study following the 2020 CEQA Guidelines and Appendix G.

It is anticipated at a minimum, the following technical studies will be identified in the PES:

4. Natural Environment Study – Minimal Impacts (NES-MI)
5. Cultural studies including an Archeological Survey Report (ASR), Historical Resources Evaluation Report (HRER), and an Historic Property Survey Report (HPSR)
6. Phase I Initial Site Assessment (ISA)

In addition, the City requests the following:

7. Other technical studies the PES may identify based on Consultant's experience with trails projects
8. Other technical studies needed to complete the CEQA analysis

The City anticipates that upon completion and approval of the PES, adjustments and/or rescoping of the project may be required.

Applicant is requested to present their approach to the above in a manner that effectively and efficiently details how they plan to accomplish the tasks they have identified, including a timeline for completion of tasks, coordination with Caltrans Local Assistance and City staff, and their approach for Project Management, meetings, and completing the project.

In addition to the above, please include:

1. Letter of Interest. Provide a cover letter expressing your interest in the project. Include name, address, phone number, and email address of the primary contact; identifying the capacity of this person. Letter to include commitment to using the staff identified in the proposal.
2. Statement of Qualifications and Experience. Describe the company's qualifications and experience related to multi-modal transportation planning.
3. Anticipated Budget. Provide spreadsheet identifying hours and costs for major tasks.
4. References. Please provide at least two (2) references for other similar work performed.
5. Legal Entity. Describe the legal entity with which the City would contract including the structure of the anticipated partnership agreement(s) and ownership interests in the project. Include length of time in business, and number of employees.

SUBMITTAL REQUIREMENTS:

(1) electronic copy (on CD or Flash Drive if file size is greater than 20 MB) of the proposal must be received by email to sbrewer@coalinga.com no later than **430 p.m. on Tuesday, May 29, 2020**. Late proposals will not be considered. Proposals are to be addressed to:

Sean Brewer, Assistant City Manager

City of Coalinga

155 W. Durian Ave

Coalinga, CA 93210

Or Email (if electronic submittal)

sbrewer@coalinga.com

SCHEDULE: All work must be completed by March 2021, and formal adoption of the Circulation Master Plan by the City Council must be completed by April 2021.

BUDGET: A total of \$100,000 has been allocated for this work effort.

EVALUATION:

Each proposal will be evaluated by the City based on the following criteria:

- Conciseness and clarity.
- Professional qualifications, experience, and capability of the lead project manager and consultant team assigned to the project.
- Ability of the consultant firm/team to commit the personnel and time necessary to complete the project in the time frame outlined in this RFP.
- Record of ability and experience with similar type projects.
- Demonstration of a clear understanding of the project and the work to be performed.
- Competitive cost and efficient use of the budget to deliver the requested work product.

Those firms that most closely meet the needs of the City, based on the above criteria, will be invited to a presentation and evaluation interview. The City reserves the right to select a firm based on the written proposals submitted and forego interviews.

SELECTION PROCESS:

Proposals Due:	May 29, 2020 by 4:30 p.m.
Consultant Interviews (If deemed necessary)*	Week of June 8, 2020
Consultant Selection:	June 19, 2020
Execution of Professional Services Agreement	June/July 2020
City Council Approval of Professional Services Agreement	July 2020

*It is expected that the Project Manager and key team members will attend the interview.

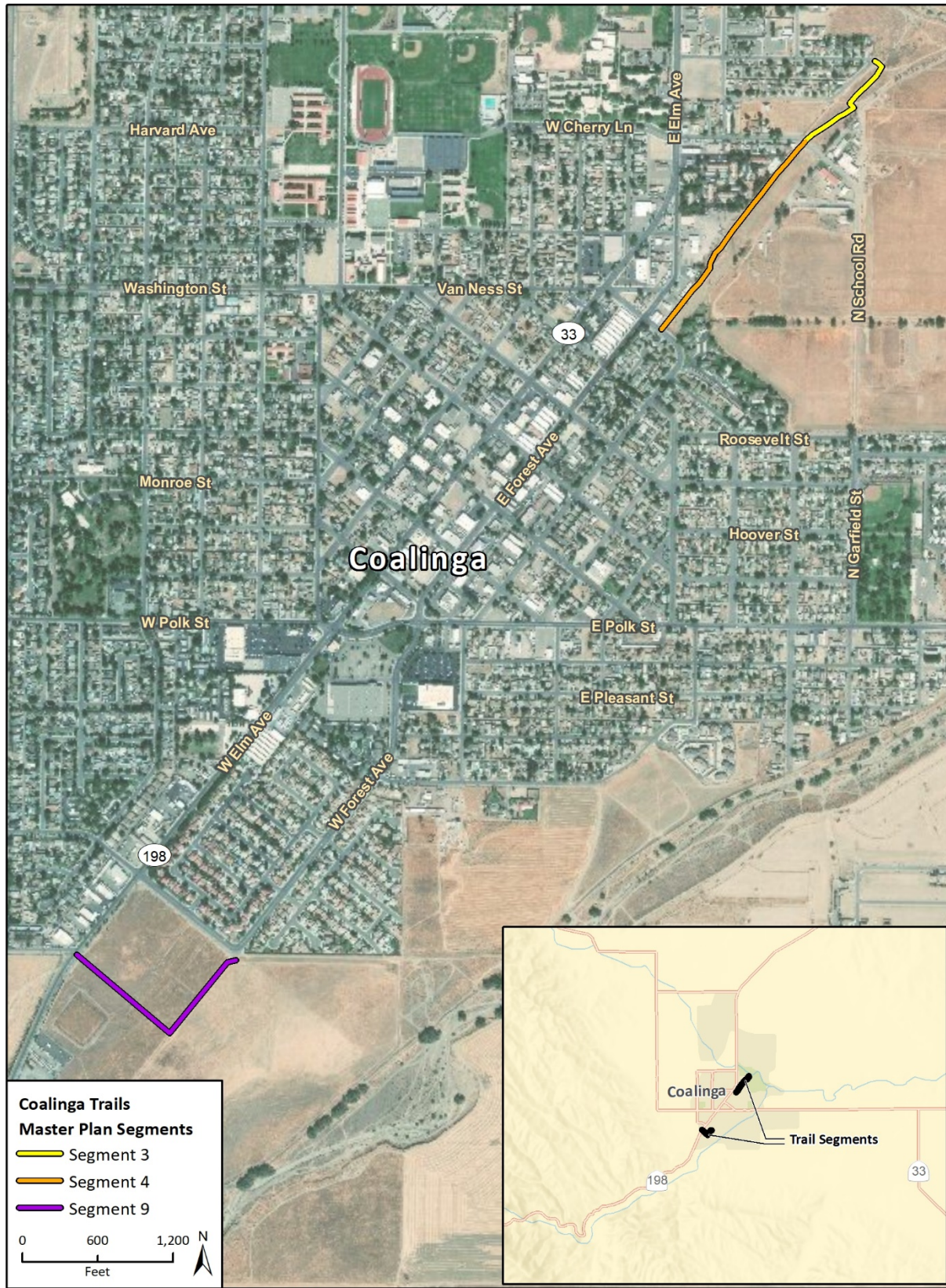
PROFESSIONAL SERVICES AGREEMENT:

Prior to the start of work, the selected consultant will be required to execute a Professional Services Agreement (PSA) with the City. A sample PSA is available for review if requested. Any proposed changes to the PSA should be identified at the time of the interview and will be subject to approval by the City.

QUESTIONS:

Please submit all questions in writing to Sean Brewer at [**sbrewer@coalinga.com**](mailto:sbrewer@coalinga.com). Written responses will be provided via e-mail to all consultants who submit proposals.

Figure 1: Coalinga Trails Master Plan, Segments 3, 4, and 9



Imagery provided by Microsoft Bing and its licensors © 2020.

Trails Master Plan can be found here: <https://www.coalinga.com/DocumentCenter/View/124/Coalinga-ATP-II-WEB-PDF>

Fig 1. Coalinga Trails Master Plan RFP Segments

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

Subject: Waive the Second Reading and Adoption of Ordinance No. 844 Amending the City of Coalinga's Municipal Code Relating to Trees and Shrubs
Meeting Date: August 6, 2020
From: City Manager, Marissa Trejo
Prepared by: Larry Miller, Public Works & Utilities Coordinator

I. RECOMMENDATION:

Staff is recommending that the City Council Wave the Second Reading and Adopt Ordinance No. 844, a City initiated municipal code amendment amending the Trees and Shrubs Ordinance.

II. BACKGROUND:

In July 2020, the City Council directed Staff to proceed with a municipal code amendment of the Trees and Shrubs Ordinance. This ordinance establishes regulations regarding trees and shrubs. As it is written, it does not make clear who is responsible for maintaining trees in various settings. It is often a point of confusion with many residents.

III. DISCUSSION:

Staff has prepared revisions to the existing ordinance that would establish clear language on who is to maintain which trees within city limits. Much of the revision is dedicated to defining what a "Parking Strip" is and whom is to maintain trees within those areas. Additionally, language was added to clearly define who is responsible for "Street Trees". In most cases, these revisions will solidify responsibility to the abutting property owner. Except in cases where irrigation systems already exist, for example Elm street where the City maintains a large portion of the trees with irrigation.

IV. ALTERNATIVES:

Do not Wave the second reading of Ordinance No. 844.

V. FISCAL IMPACT:

This will have no fiscal impact.

ATTACHMENTS:

File Name	Description
ORDINANCE_NO_844_TREES_AND_SHRUBS.pdf	Ordinance No. 844 - Trees and Shrubs

ORDINANCE NO. 844

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA AMENDING CHAPTER 3 OF TITLE 7 OF THE COALINGA MUNICIPAL CODE RELATING TO TREES AND SHRUBS

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

Section 1.

Section 7-3.102. – Definitions. Is hereby amended to read as follows:

The provisions of this chapter shall not apply to the trimming, pruning, or removal of trees or shrubs:

"Director of Public Works" shall include the Director and his designees.

"Hedge" shall mean any plant material when planted in a dense continuous line or area so as to form a thicket or barrier.

"Park" shall mean any open space maintained by the City or other public agency for recreational purposes.

"Parking Strip" Shall mean the area between the property line and the street line.

"Plant" shall mean all plant material not defined herein as a "hedge", "shrub", or "tree", which is nonwoody, annual or perennial in nature and not necessarily hardy.

"Public place" shall mean all open areas, not defined herein as "park" or "street", which is open to the public and owned or leased to or under the control of the City or other public agency.

"Shrub" shall mean a woody perennial plant which is normally low and not over ten (10) to fifteen (15) feet in height, usually with several permanent stems, adaptable to shaping, trimming or pruning without injury.

"Street" shall mean a way or place of whatever nature, publicly maintained and open to the use of the public for purposes of vehicular travel, including alleys and walks, and including not only the improved or paved area but also parkways, sidewalks, public utility easements and maintenance easements.

"Street tree" shall mean any tree as defined herein planted or maintained within a park or street, or planted and/or maintained on private or public property to the extent it encroaches, overhangs, or is proximate to a park, parking lot, accessway, or street.

"Tree" means any woody perennial plant having a single main axis or stem and usually many branched. It is usually over ten (10) feet in height at maturity and is capable of being pruned and shaped to develop a branch-free trunk.

Section 2.

Section 7-3.201. – Responsibility for trees and shrubs. Is hereby amended to read as follows:

Trees or shrubs within parks, public spaces, shall be the responsibility of the city to maintain and care for, including but not limited to periodic and regular watering, pruning, trimming, weed control, or removal.

Trees or shrubs within parking strips or private property to the extent it may encroach or overhang a public place, park, or street shall be the responsibility of the owner or occupant, including but not limited to periodic and regular watering, pruning, trimming, weed control, or removal.

Street trees shall be the responsibility of the owner of any irrigation system designated to the street tree. Should the tree lack an irrigation system, the responsible party defaults to the owner or occupant abutting the trees location.

Responsibility of trees within parking strips shall be assumed by the owner or occupant of the abutting property.

Any tree or shrub growing in a parking strip, public place, or in private property which is endangering or which in any way may endanger the security or usefulness of any public place, park, parking strip, street, or utility is declared to be a nuisance; and the city may remove or trim such trees, or may require the property owner to trim or remove any such tree.

Section 3.

Section 7-3.204. – Planting of trees and shrubs. Is hereby amended to read as follows:

All trees and shrubs planted in parks, public places or streets, parking strips, or planted on private property to the extent it may encroach or overhang a park, public place or street, as defined in this chapter, shall be located and planted under the supervision of the Director of Public Works, who shall supervise such planting and locating. In the performance of such supervision, consideration shall be given to the following factors; provided that, setbacks and considerations of safety do not interfere:

- (a) Trees and shrubs that must be removed shall be replaced by a new planting, except in unusual circumstances;
- (b) Whenever possible, trees and shrubs shall be planted near old and dying ones in anticipation of their removal;
- (c) Unnatural regularity of spacing and arrangement shall be avoided, staggered or irregular locations or a simulated forest arrangement being preferred;
- (d) Species selected may vary, depending upon location, with a preference for native species; the Director is to nominate several species to be perpetuated as the dominant forest trees within the City;
- (e) The coordinating of tree and shrub planting on public ways with landscaping on private property so as to achieve the above purposes is deemed desirable;
- (f) All street trees and shrubs shall be planted between the curb and the sidewalk, and/or within planting and maintenance easements, and/or within in other areas as determined by the Director of Public Works;
- (g) No street tree or shrub shall be planted or maintained if it obscures adequate site distances at intersections and, in no event, within thirty (30) feet of the curb lines of intersecting streets; and
- (h) Street trees shall be a minimum twenty-four-inch box type. However, fifteen (15) gallon type street trees may be planted as part of the City's street tree removal and replacement program along collector streets and local streets.

Section 4. Section 7-3.205. – Trimming of trees and shrubs. Is hereby amended to read as follows:

The wood or roots of any trees and shrubs planted in parks, public places or streets, parking strips, or planted on private property to the extent it may encroach or overhang a park, public place or street, as defined herein, shall be trimmed, pruned or shaped under the supervision of the Director of Public Works, who shall supervise such trimming, pruning and shaping. In the performance of such supervision, consideration shall be given to the following factors; provided, that setbacks and considerations of safety do not interfere:

- (a) Trimming, pruning and shaping of limbs, not in excess of one-inch diameter on trees and shrubs that have been planted for more than five (5) years shall be permitted by right;
- (b) All limb cuts made on trees and shrubs shall be smooth and flush with the trunk or larger branch on which cuts are made, and in the case of cuts larger than one (1) inch must be treated with an approved preservative; and
- (c) All trimming, pruning and shaping shall be done in accordance with accepted methods of horticulture; and
- (d) All limbs that encroach on a pedestrian walkway shall be trimmed to a minimum height of seven (7) feet; and
- (e) All limbs that encroach on a vehicular path of travel shall be trimmed to a minimum height of fourteen (14) feet.

Section 5. Section 7-3.206. – Removal of trees and shrubs. Is hereby amended to read as follows:

No tree or shrub planted in parks, public places or streets, parking strip, or planted on private property to the extent it may encroach or overhang a park, public place or street, as defined herein, shall be cut down or removed without the permission and supervision of the Director of Public Works, who shall permit and supervise such cutting or removal. In the performance of such supervision, consideration shall be given to the following factors, provided that setbacks and considerations of safety do not interfere:

- (a) The health or condition of the tree or shrub;
- (b) Removal is justified by reason of good forestry practice or the poor health or dangerous condition of the tree or shrub; or
- (c) Construction or other improvements on private property.

Section 6. The City Clerk is further directed to cause this ordinance or a summary of this ordinance to be published once in a newspaper of general circulation published and circulated within the City of Coalinga, within fifteen (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the Council meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

This Ordinance shall take effect thirty (30) days after its adoption

ATTEST:

The foregoing Ordinance was introduced by the City Council of the City of Coalinga, California, at a regularly scheduled meeting held on July 16, 2020, and was passed and adopted by the City Council at a regular meeting held on August 6, 2020, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Date: _____, 2020

Mayor, City of Coalinga

City Clerk, City of Coalinga

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

Subject: Council Direction Regarding a Voting Delegate and Up to Two (2) Alternate Voting Delegates for the Annual Business Meeting at the League of California Cities Virtual 2020 Annual Conference & Expo

Meeting Date: August 6, 2020

From: Marissa Trejo, City Manager

Prepared by: Shannon Jensen, City Clerk

I. RECOMMENDATION:

Staff is seeking direction regarding the designation of a voting delegate and up to two (2) alternate voting delegates for the Annual Business Meeting at the League of California Cities Virtual 2020 Annual Conference & Expo scheduled for October 7-9, 2020.

II. BACKGROUND:

The League of California Cities (the "League") was established in 1898 as a way of representing the state's incorporated cities. Their mission is "to expand and protect local control for cities through education and advocacy to enhance the quality of life." Each year the League holds an annual conference. Included at the conference is the Annual Business Meeting where League members consider and take action on resolutions that establish League policy for the upcoming business year. The City of Coalinga, as a member, has the right to vote during the meeting via the delegate and/or an alternate. Only those registered to attend the conference can vote during the Business Meeting.

III. DISCUSSION:

In order for a delegate or alternate to vote on behalf of the City, they must be designated by the City Council. The Council may also appoint up to 2 alternate delegates, one of who may vote in the event the designated voting delegate is unable to attend.

Staff is requesting Council direction regarding the City's participation at the Annual Conference, and to decide who will act as the delegate and who shall act as the alternates.

Should the Council choose to attend the virtual conference and vote during the Business Meeting, a form will be completed by the City Clerk attesting the Council's decision regarding the voting delegate and alternates.

On July 15, 2020, in light of the current COVID-19 pandemic, the League of announced their plan to transform the Annual Conference into a virtual event. Further details and information on changes in voting procedures will be communicated when available.

IV. ALTERNATIVES:

The Council may choose not to attend the 2020 Virtual Annual Conference.

V. FISCAL IMPACT:

The cost of attending the Conference has not yet been published by the League.

Council's travel budget for the 2020-2021 FY is \$10,400.

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> MEMO_DESIGNATION_OF_VOTING_DELEGATES___ALTERNATES.pdf	MEMO
<input type="checkbox"/> 2020_ANNUAL_CONFERENCE_VOTING_DELEGATE-ALTERNATE_FORM.pdf	FORM
<input type="checkbox"/> ANNUAL_CONFERENCE_VOTING_PROCEDURES.pdf	PROCEDURES

Council Action Advised by August 31, 2020
--

June 30, 2020

TO: Mayors, City Managers and City Clerks

**RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference & Expo – October 7 – 9, 2020**

The League's 2020 Annual Conference & Expo is scheduled for October 7 – 9. An important part of the Annual Conference is the Annual Business Meeting (during General Assembly) on Friday, October 9. At this meeting, the League membership considers and takes action on resolutions that establish League policy.

In order to vote at the Annual Business Meeting, your city council must designate a voting delegate. Your city may also appoint up to two alternate voting delegates, one of whom may vote in the event that the designated voting delegate is unable to serve in that capacity.

Please complete the attached Voting Delegate form and return it to the League's office no later than Wednesday, September 30. This will allow us time to establish voting delegate/alternate records prior to the conference.

Please note the following procedures are intended to ensure the integrity of the voting process at the Annual Business Meeting. These procedures assume that the conference will be held in-person at the Long Beach Convention Center as planned. Should COVID-19 conditions and restrictions prohibit the League from holding an in-person conference, new procedures will be provided.

- **Action by Council Required.** Consistent with League bylaws, a city's voting delegate and up to two alternates must be designated by the city council. When completing the attached Voting Delegate form, please attach either a copy of the council resolution that reflects the council action taken, or have your city clerk or mayor sign the form affirming that the names provided are those selected by the city council. Please note that designating the voting delegate and alternates **must** be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.
- **Conference Registration Required.** The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. Conference registration will open by the end of July at www.cacities.org. In order to cast a vote, at least one voter must be present at the Business Meeting and in possession of the voting delegate card. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the Voting Delegate Desk. This will enable them to receive the

special sticker on their name badges that will admit them into the voting area during the Business Meeting.

- **Transferring Voting Card to Non-Designated Individuals Not Allowed.** The voting delegate card may be transferred freely between the voting delegate and alternates, but *only* between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the Business Meeting, they may *not* transfer the voting card to another city official.
- **Seating Protocol during General Assembly.** At the Business Meeting, individuals with the voting card will sit in a separate area. Admission to this area will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate. If the voting delegate and alternates wish to sit together, they must sign in at the Voting Delegate Desk and obtain the special sticker on their badges.

The Voting Delegate Desk, located in the conference registration area of the Long Beach Convention Center, will be open at the following times: Wednesday, October 7, 8:00 a.m. – 6:00 p.m.; Thursday, October 8, 7:00 a.m. – 4:00 p.m.; and Friday, October 9, 7:30 a.m.–11:30 a.m.. The Voting Delegate Desk will also be open at the Business Meeting on Friday, but will be closed during roll calls and voting.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city's voting delegate and alternates.

Once again, thank you for completing the voting delegate and alternate form and returning it to the League's office by Wednesday, September 30. If you have questions, please call Darla Yacub at (916) 658-8254.

Attachments:

- Annual Conference Voting Procedures
- Voting Delegate/Alternate Form



CITY: _____

**2020 ANNUAL CONFERENCE
VOTING DELEGATE/ALTERNATE FORM**

Please complete this form and return it to the League office by Wednesday, September 30, 2020. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate one voting delegate and up to two alternates.

In order to vote at the Annual Business Meeting (General Assembly), voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

Please note: Voting delegates and alternates will be seated in a separate area at the Annual Business Meeting. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the Voting Delegate Desk.

1. VOTING DELEGATE

Name: _____

Title: _____

2. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

3. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

PLEASE ATTACH COUNCIL RESOLUTION DESIGNATING VOTING DELEGATE AND ALTERNATES.

OR

ATTEST: I affirm that the information provided reflects action by the city council to designate the voting delegate and alternate(s).

Name: _____

Email: _____

Mayor or City Clerk _____
(circle one) (signature)

Date: _____ Phone: _____

Please complete and return by Wednesday, September 30, 2020

League of California Cities
ATTN: Darla Yacub
1400 K Street, 4th Floor
Sacramento, CA 95814

FAX: (916) 658-8240
E-mail: dyacub@cacities.org
(916) 658-8254



Annual Conference Voting Procedures

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to League policy.
2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the League Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in his or her possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.
6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.
7. **Resolving Disputes.** In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.