



CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

**October 1, 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 October 1, 2020 via webinar only. The webinar can be accessed by visiting

[https://us02web.zoom.us/j/83450313656?](https://us02web.zoom.us/j/83450313656?pwd=Y3pOb1R1MkpNay9lZ0ZxM01PT29Sdz09)

pwd=Y3pOb1R1MkpNay9lZ0ZxM01PT29Sdz09 with PASSCODE: 877422 or by telephone at +1 (669) 900-9128 with WEBINAR ID: 834 5031 3656 and PASSCODE: 877422. 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 (559) 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. AMI Water Metering Pilot Program - Larry Miller
2. Capital Street Projects Update 2020 - Sean Brewer

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 - September 17, 2020
2. Check Register: 08/01/2020 - 08/31/2020
3. Adopt Resolution No. 3986 Amending the City's Conflict of Interest Code Regarding Designated Employees and Disclosure Categories as Required by the Political Reform Act and Approving the 2020 Local Agency Biennial Notice
4. Information on Public Camera Registration Program
5. Authorize Police Department to Declare a 2005 Ford Crown Victoria as Surplus Property and Donate to Gimme Love
6. Review and Approve Regulatory Permit for Claremont Capitol Partners, LLC
7. Review and Approve Regulatory Permit for Urbgreen Co.
8. Approve the Purchase of Portable Radios from 49er Communication for use by the Fire Department
9. Authorize Fire Chief to submit a Request for Proposals (RFP) for a Standard of Cover
10. Authorize City Manager to Work with the Elks to Paint City Utility Boxes
11. Direct City Manager to Work with Police Chief and Fire Chief to Paint "Support the Blue/Red" or Similar Slogans on the Streets Outside of Each Department
12. Direct City Manager to Send a Letter from Mayor regarding Withholding of CARES Act Funding to Congress
13. Authorize City Manager to Allocate and Spend Incorporated Rural City CARES Grant Program Funds as Identified

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Council Direction Requesting City Staff to Research the Opportunity of Re-Zoning the City Owned Property Located at the Southwest Corner of Alpine and Jayne Ave in order to Accommodate Outdoor Cannabis Cultivation

Sean Brewer, Assistant City Manager

2. Council Consideration of the League of California Cities 2020 Annual Conference Resolutions

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): Non-Represented Employees, General Employees, and Coalinga Police Officers' Association

10. CLOSED SESSION REPORT

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

11. ADJOURNMENT

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

Subject: Approve MINUTES - September 17, 2020
Meeting Date: October 1, 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_091720.pdf	Minutes - September 17, 2020

MINUTES

CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

MEETING AGENDA

September 17, 2020

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

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

Others Present: City Manager Marissa Trejo, Assistant City Manager Sean Brewer, City Attorney Mario Zamora, Chief of Police Darren Blevins, Financial Services Director Jasmin Bains, City Treasurer James Vosburg, Fire Chief Greg DuPuis, Public Works and Utilities Coordinator Larry Miller, City Clerk/Assistant to the City Manager Shannon Jensen

Council Members Absent: None

Others Absent: Mercedes Garcia

*Motion by Singleton, Second by Stolz to Approve the Agenda for the Meeting of September 17, 2020. Motion **Approved** by a 5/0 Majority Voice Vote.*

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

3. CITIZEN COMMENTS

The following individual(s) submitted electronic comment(s):

Carol Williams – asked why large diesel trucks are using Elm Avenue instead of the truck route. Ms. Williams also expressed concern over the ethics of Councilwoman Stolz.

Nathan Vosburg spoke in favor of Ms. Williams comments regarding the ethics of Councilwoman Stolz and voiced similar concerns.

4. PUBLIC HEARINGS

1. Adoption of Resolution No. 3985 Approving the Submittal of a 2020 Community Development Block Grant – CV1 Application
Marissa Trejo, City Manager

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

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

*Motion by Ramsey, Second by Singleton to Adopt Resolution No. 3985 Approving the Submittal of a 2020 Community Development Block Grant Application for Coronavirus Response Round 1 (CDBG-CV1). Motion **Approved** by Roll-Call 5/0 Majority Vote.*

5. CONSENT CALENDAR

1. Approve MINUTES - September 3, 2020
2. 2020/2021 COPS Spending Plan
3. Report of Sale of Coalinga Police Department Surplus Property and Authorization to Allocate Funds

Councilwoman Stolz pulled Item No. 5.3 for discussion.

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

4. Council Authorization to Appropriate Additional Funds to the Hydraulic Control Structure Improvements Project at the Wastewater Treatment Plant Related to Bypass Services (Rain-For-Rent)
5. Authorize Public Works to Allow Tanko Lighting to Begin Streetlight Ownership and Audit Project
6. Public Works & Utilities Monthly Report for August 2020

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

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion, Direction and Potential Action regarding the Police Department Transitioning to Hybrid Police Vehicles and the Installation of Charging Stations
Darren Blevins, Chief of Police

Chief Blevins stated this is a Future Agenda Item requested by Councilwoman Stolz.

*Consensus of the Council is to **Table** Item No. 6.1 until hybrid vehicles are further developed and more adequately able to meet the department's needs.*

7. ANNOUNCEMENTS

City Manager's Announcements:

Assistant City Manager Sean Brewer announced there will be two virtual informational meetings regarding the proposed Water and Sewer Rate increases, one on September 29, 2020 at 11:00am and the second on October 8, 2020 at 6:00pm. More information regarding the webinar meetings can be found on the City's website and Facebook page.

City Manager Marissa Trejo announced there have been a few COVID-19 testing sites. Today there is free testing site at the West Hills College campus parking lot where the EECU ATM is located. Testing will continue until 7:00pm this evening. Mrs. Trejo mentioned residents choosing to test may help increase negative test results numbers for Fresno County which may help the County's efforts to reopen. We are expecting continued free testing dates in the future, including one in the next few weeks.

Mrs. Trejo announced that staff has been following up on the code enforcement violations that were sent out in response to the City's Beautification Week. Most people have complied. There are a few more properties to be reinspected, however so far, we have seen a good response.

Mrs. Trejo mentioned she has received several phone calls and Facebook messages asking if the City will be cancelling Halloween in light of the pandemic. There has been no action taken by the City to cancel Halloween activities and we do not anticipate that occurring. As Halloween nears, the City will be posting tips on how to Trick-or-Treat safely.

Mr. Brewer congratulated Jarod Salona and Coti Seese on a job well done. Mr. Jarod Salona recently passed his Water Treatment Operator T-4 test and is currently acting as our Chief Plant Operator. Mr. Seese recently passed his Water Treatment Operator T-3 test and is now working as the City's Shift Operator, which is someone who can operate the plant in Mr. Salona's absence. These are tough tests and they have both worked hard to achieve their success.

Council Member's Announcements:

Mayor Pro-Tem Ramsey announced Coalinga resident James Horn will be presenting additional information and alternatives for the "In God We Trust" addition to the City Council Chambers at the next City Council Meeting scheduled for October 1, 2020.

Mayor's Announcements:

Mayor Lander announced that he met with the Coalinga Chamber of Commerce today. Executive Director Benjamin Kahikina expressed a desire to strengthen communication between the City Council and the Chamber Board in order to coordinate a revitalization of businesses in Coalinga in the light of the devastating effects that the pandemic has had on our community.

8. FUTURE AGENDA ITEMS

Mayor Lander requested the scheduling of a joint workshop between the City Council and the Coalinga Chamber of Commerce Board to discuss how to revive the City's business community.

9. CLOSED SESSION

1. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8. CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: Portion of APN: 073-020-58S, Coalinga, CA. CITY NEGOTIATORS: City Manager, Marissa Trejo; City Attorney, Mario Zamora; and Sean Brewer, Assistant City Manager. NEGOTIATING PARTIES: David Wood Trustee. UNDER NEGOTIATION: Price and Terms of Payment.
2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION. Government Code Section 54956.9(d)(1): 1 Case. California 5th Appellate District Court Case No.: F078081 Detainee-Americans for Civic Equality (DACE) v. Nathan Vosburg, et al.

10. CLOSED SESSION REPORT

None

11. ADJOURNMENT 6:28PM

Ron Lander, Mayor

Shannon Jensen, City Clerk

October 1, 2020

Date

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

Subject: Check Register: 08/01/2020 - 08/31/2020
Meeting Date: October 1, 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-08-2020.pdf	Check Register Cover Sheet - August 2020
☐ Expense_Approval_Rpt-08-2020.pdf	Check Register - August 2020



CITY OF COALINGA

The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF
October 1, 2020

EXPENSES: 8/1/2020 through 8/31/2020

ACCOUNTS PAYABLE:

Month Ending: 8/31/2020 Registers: # 63567 - #63785 \$ **1,472,477.02**

PAYROLL:

Pay Period Ending: 8/2/2020	Payroll Check # 18100-18108	\$ 6,341.32
Pay Date: 8/7/2020	Direct Deposit	\$ 149,426.18
Cash Outs/Separations: 8/7/2020	Payroll Check # 18109	\$ 1,412.13
	Payroll Total:	\$ 157,179.63
Pay Period Ending: 8/16/2020	Payroll Check # 18110-18118	\$ 5,060.05
Pay Date: 8/21/2020	Direct Deposit	\$ 146,943.51
Cash Outs/Separations: 8/21/2020	Payroll Check # 18119	\$ 672.43
	Payroll Total:	\$ 152,675.99

TOTAL CHECK REGISTERS THROUGH: 8/31/2020 \$ 1,782,332.64



Coalinga, CA

Expense Approval Report

By Payment Number

Payment Dates 8/1/2020 - 8/31/2020

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
	Payable Number	Description			Item Amount
63567	8/6/2020	02358	Anthem Blue Cross		757.00
	08042020	18/19 Rate Range IGT Overpayment- Refund		117-400-45000	757.00
63568	8/6/2020	1207	City of Coalinga		17,176.15
	0002012	90-11379-001 Animal House-Fresno/Coalinga Rd		101-413-72010	39.92
	0002012	70-08484-001 302 W Elm-Firehouse		101-416-72010	891.59
	0002012	70-08563-002 155 W Durian-Bldg		101-432-72010	842.24
	0002012	70-08562-001 155 W Durian-Landscaping		101-432-72010	202.24
	0002012	70-08558-001 160 W Elm-Old City Hall		101-432-72010	15.33
	0002012	70-08559-001 160 W Elm-Annex		101-432-72010	42.35
	0002012	90-11993-001 Airport-Median 3		101-435-72010	32.92
	0002012	90-11992-001 Airport-Median 2		101-435-72010	32.92
	0002012	90-10891-001 27500 W Phelps-AP Spencer House		101-435-72010	65.84
	0002012	90-10883-001 27500 W Phelps-AP Access Road		101-435-72010	80.22
	0002012	90-10892-002 Coalinga AP Res		101-435-72010	170.49
	0002012	90-11994-001 Airport-Median 4		101-435-72010	32.92
	0002012	90-11991-001 Airport-Median 1		101-435-72010	32.92
	0002012	82-10406-001 E Polk/Warthan Crk Lot		101-440-72011	103.82
	0002012	45-11979-001 Centennial Park Landscaping		101-440-72011	2,444.85
	0002012	51-04491-001 E Elm Trees		101-440-72011	78.10
	0002012	88-11697-003 Bourdeaux/Freisa		101-440-72011	666.15
	0002012	70-08679-001 Sunset/6th-Ventera		101-440-72011	136.68
	0002012	71-08739-001 200 E Pacific		101-440-72011	1,210.47
	0002012	44-11880-001 Centennial Park		101-440-72011	2,057.68
	0002012	71-11970-001 Forest/Pacific		101-440-72011	106.67
	0002012	01-11879-001 Plaza Park		101-440-72011	76.67
	0002012	70-08445-001 6th/Elm-Parking		101-440-72011	53.56
	0002012	84-11980-001 Jayne Ave Landscaping		101-440-72011	23.81
	0002012	51-04490-001 E Aport/Elm Lots		101-440-72011	23.81
	0002012	42-11981-001 W Gale & Hwy 198		101-440-72011	23.81
	0002012	70-08463-001 290 W Elm-Museum		107-422-72010	77.70
	0002012	52-06069-001 Van Ness/Second St Lot		107-422-72010	55.24
	0002012	41-03184-001 W Joaquin/Wash Lot		107-422-72010	501.85
	0002012	84-10691-003 Juniper/Jayne		107-422-72010	264.01
	0002012	01-11987-001 Elm/4th Landscaping 2		107-422-72010	23.81
	0002012	45-04297-002 Posa Chanet Blvd		107-422-72010	202.40
	0002012	61-06870-001 Lynch Park-Triangle		107-422-72010	192.39
	0002012	32-01424-001 Hillview/Monterey		107-422-72010	175.25
	0002012	42-03438-001 Van Ness/Ash St. Lot		107-422-72010	1,185.33
	0002012	51-04426-001 Baker/Rotary Lot		107-422-72010	79.53
	0002012	22-08436-001 Forest/First Lot		107-422-72010	23.81
	0002012	41-03130-001 Monterey/Monroe		107-422-72010	711.87
	0002012	84-10693-001 Juniper Rdg/Jayne		107-422-72010	679.75
	0002012	41-03193-001 Princeton/Wash Lot		107-422-72010	23.81
	0002012	51-12025-001 E Elm/Van Ness Trees		107-422-72010	23.81
	0002012	45-04295-002 Phelps/La Cuesta		107-422-72010	502.37
	0002012	44-04178-001 San Simeon/Posa Chanet		107-422-72010	603.81
	0002012	82-10397-001 1075 W Elm/Pacific/Lucille		107-422-72010	95.20
	0002012	70-11990-001 Elm/6th Landscaping 2		107-422-72010	86.67
	0002012	70-11988-001 Elm/6th Landscaping		107-422-72010	23.81
	0002012	22-08117-001 Hayes Lot		107-422-72010	95.20
	0002012	52-11634-001 Cherry Ln-Median 4		107-422-72010	28.10
	0002012	52-11633-001 Cherry Ln-Median 3		107-422-72010	28.10
	0002012	52-11631-001 Cherry Ln-Median 1		107-422-72010	26.67

Expense Approval Report

Payment Dates: 8/1/2020 - 8/31/2020

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0002012	42-03294-001 Sunset/Fifth Lot		107-422-72010	92.39
	0002012	82-11910-001 Hwy 198/Lucille-Landscaping		107-422-72010	23.81
	0002012	01-11986-001 Elm/4th Landscaping		107-422-72010	23.81
	0002012	62-08395-001 Forest/Second St		107-422-72010	23.81
	0002012	01-00006-001 200 E Elm-Trees		107-422-72010	23.81
	0002012	84-11908-001 Copper/Canyon-Landscaping		107-422-72010	38.10
	0002012	84-10736-001 Sandalwood/Longhollow		107-422-72010	35.46
	0002012	70-11963-001 Cedar/Fifth Clock		107-422-72010	33.81
	0002012	22-11239-001 Creek Side Lot		107-422-72010	33.81
	0002012	52-11632-001 Cherry Ln-Median 2		107-422-72010	29.52
	0002012	84-10692-001 Juniper Rdg/Jayne		107-422-72010	28.32
	0002012	82-11346-001 Waste Water Plant		503-520-72010	1,510.50
	0002012	82-10306-001 Meter Shop		503-521-72010	26.67
	0002012	82-10304-001 Service Yard		503-521-72010	53.86
63573	8/6/2020	02193	Coalinga Tires, LLC		33.00
	006173	6/20 PD Vehicle Maintenance Unit #C15		101-413-84060	15.00
	006178	6/20 PD Vehicle Maintenance Unit #C19		101-413-84060	18.00
63574	8/6/2020	02325	Heather McCoy		1,000.00
	1082	5/20 PD Victim Exam		101-413-90070	1,000.00
63575	8/6/2020	1474	Home Depot Credit Services		931.25
	2625198	6/20 PW Grounds Supplies		107-422-84050	291.98
	6296074	6/20 PW Tools- Truck 71		501-508-70060	142.08
	6795874	6/20 PW Tools- Truck 71		501-508-70060	17.01
	7614871	6/20 WP Chlorine Tablets		501-503-70140	265.62
	900992	6/20 WP Misc Electrical		501-503-84030	214.56
63576	8/6/2020	02312	Jeff T Jones		432.98
	16115	6/20 PD Hard Drives		101-413-88040	432.98
63577	8/6/2020	1593	Life Assist, Inc.		33.50
	1022853	4/20 FD Medical Supplies		101-416-75000	33.50
63578	8/6/2020	1626	Marissa Trejo		61.66
	1272	6/20 Reimbursement for 2020 Christmas Gift Progra		101-401-88220	61.66
63579	8/6/2020	1513	Pacific Telemanagement Services		100.00
	2049476	6/20 PD 911 System Operational		101-413-88100	100.00
63580	8/6/2020	1068	Aramark		214.07
	22604104	7/20 PD Reusable Face Masks		101-413-70010	146.57
	503000097198	7/20 Bldg Employee Uniforms & Mats W7/29		101-432-84030	13.50
	503000097198	7/20 PW Employee Uniforms (Coveralls) & Mats 7/2		502-510-70100	54.00
63581	8/6/2020	02094	AT&T 3310		1,891.39
	000015116074	7/20 City Hall & PD Internet Acct 9391063310		101-413-72030	1,119.40
	000015116074	7/20 City Hall & PD Internet Acct 9391063310		101-432-72030	76.43
	000015116074	7/20 City Hall & PD Internet Acct 9391063310		101-432-72030	10.42
	000015116074	7/20 City Hall & PD Internet Acct 9391063310		101-432-72030	115.80
	000015116074	7/20 City Hall & PD Internet Acct 9391063310		101-432-72030	54.65
	000015116074	7/20 City Hall & PD Internet Acct 9391063310		107-422-72030	0.96
	000015116074	7/20 City Hall & PD Internet Acct 9391063310		107-422-72030	11.58
	000015116074	7/20 City Hall & PD Internet Acct 9391063310		501-406-72030	138.96
	000015116074	7/20 City Hall & PD Internet Acct 9391063310		501-503-72030	17.37
	000015116074	7/20 City Hall & PD Internet Acct 9391063310		501-503-72030	5.16
	000015116074	7/20 City Hall & PD Internet Acct 9391063310		501-508-72030	3.81
	000015116074	7/20 City Hall & PD Internet Acct 9391063310		501-508-72030	11.58
	000015116074	7/20 City Hall & PD Internet Acct 9391063310		502-406-72030	121.59
	000015116074	7/20 City Hall & PD Internet Acct 9391063310		502-510-72030	28.95
	000015116074	7/20 City Hall & PD Internet Acct 9391063310		502-510-72030	3.84

Expense Approval Report

Payment Dates: 8/1/2020 - 8/31/2020

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	000015116074	7/20 City Hall & PD Internet Acct 9391063310		503-406-72030	69.48
	000015116074	7/20 City Hall & PD Internet Acct 9391063310		503-520-72030	23.16
	000015116074	7/20 City Hall & PD Internet Acct 9391063310		503-520-72030	2.18
	000015116074	7/20 City Hall & PD Internet Acct 9391063310		503-521-72030	1.45
	000015116074	7/20 City Hall & PD Internet Acct 9391063310		503-521-72030	23.16
	000015116074	7/20 City Hall & PD Internet Acct 9391063310		504-406-72030	6.95
	000015116074	7/20 City Hall & PD Internet Acct 9391063310		504-535-72030	1.41
	000015116074	7/20 City Hall & PD Internet Acct 9391063310		506-540-72030	39.37
	000015116074	7/20 City Hall & PD Internet Acct 9391063310		506-540-72030	2.55
	000015116074	7/20 City Hall & PD Internet Acct 9391063310		820-610-72030	1.18
63583	8/6/2020	02082	AutoZone Inc.		60.03
	5919963149	7/20 PW Oil & Filters		107-422-84060	15.01
	5919963149	7/20 PW Oil & Filters		501-508-84060	15.01
	5919963149	7/20 PW Oil & Filters		502-510-84060	15.01
	5919963149	7/20 PW Oil & Filters		503-521-84060	15.00
63584	8/6/2020	1224	Coalinga Hardware		61.65
	795222	7/20 FD Station Lighting Project		101-416-84030	27.51
	795468	7/20 FD Weed Eater Line		101-416-70060	17.59
	795479	7/20 FD Supplies for Unit P171		101-416-70060	16.55
63585	8/6/2020	02193	Coalinga Tires, LLC		40.00
	006189	7/20 PD Vehicle Maintenance		101-413-84060	40.00
63586	8/6/2020	1249	Coti Seese		106.00
	20279	7/20 WP Meal Advance- C. Seese		501-503-86010	106.00
63587	8/6/2020	02315	Criscom Public Relation, Inc.		4,000.00
	270255	8/20 CC CrisCom Lobbying & Econ Dev Svcs		101-401-88100	400.00
	270255	8/20 PW CrisCom Lobbying & Econ Dev Svcs		107-422-88100	600.00
	270255	8/20 WP CrisCom Lobbying & Econ Dev Svcs		501-503-88100	600.00
	270255	8/20 PW CrisCom Lobbying & Econ Dev Svcs		501-508-88100	600.00
	270255	8/20 PW CrisCom Lobbying & Econ Dev Svcs		502-510-88100	600.00
	270255	8/20 WWP CrisCom Lobbying & Econ Dev Svcs		503-520-88100	600.00
	270255	8/20 PW CrisCom Lobbying & Econ Dev Svcs		503-521-88100	600.00
63588	8/6/2020	02192	Gimme Love Animal Shelter		1,800.00
	22	8/20 AC Shelter Services		101-415-88100	1,800.00
63589	8/6/2020	1446	Granite Construction Company		2,402.29
	1835060	7/20 PW Sand/Base/Cold Mix		501-508-70130	2,402.29
63590	8/6/2020	1512	Jared Salona		106.00
	20278	7/20 WP Meal Advance- J. Salona		501-503-86010	106.00
63591	8/6/2020	02312	Jeff T Jones		3,600.00
	16333	9/20 ADMIN IT Monthly Contract		101-401-88040	55.80
	16333	9/20 BLDG IT Monthly Contract		101-404-88040	119.77
	16333	9/20 ADMIN IT Monthly Contract		101-405-88040	55.80
	16333	9/20 FIN IT Monthly Contract		101-406-88040	13.95
	16333	9/20 HR IT Monthly Contract		101-408-88040	84.78
	16333	9/20 PD IT Monthly Contract		101-413-88040	1,352.65
	16333	9/20 FD IT Monthly Contract		101-416-88040	464.97
	16333	9/20 PW IT Monthly Contract		107-422-88040	90.88
	16333	9/20 HR IT Monthly Contract		107-422-88040	1.50
	16333	9/20 FIN IT Monthly Contract		501-406-88040	185.99
	16333	9/20 HR IT Monthly Contract		501-503-88040	8.00
	16333	9/20 PW IT Monthly Contract		501-503-88040	136.32
	16333	9/20 PW IT Monthly Contract		501-508-88040	90.88
	16333	9/20 HR IT Monthly Contract		501-508-88040	5.90
	16333	9/20 FIN IT Monthly Contract		502-406-88040	162.74

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	16333	9/20 HR IT Monthly Contract		502-510-88040	5.96
	16333	9/20 PW IT Monthly Contract		502-510-88040	227.20
	16333	9/20 FIN IT Monthly Contract		503-406-88040	92.99
	16333	9/20 PW IT Monthly Contract		503-520-88040	181.76
	16333	9/20 HR IT Monthly Contract		503-520-88040	3.39
	16333	9/20 HR IT Monthly Contract		503-521-88040	2.25
	16333	9/20 PW IT Monthly Contract		503-521-88040	181.76
	16333	9/20 FIN IT Monthly Contract		504-406-88040	9.30
	16333	9/20 HR IT Monthly Contract		504-535-88040	2.19
	16333	9/20 ADMIN IT Monthly Contract		506-540-88040	57.49
	16333	9/20 HR IT Monthly Contract		506-540-88040	3.95
	16333	9/20 HR IT Monthly Contract		820-610-88040	1.83
63593	8/6/2020	02348	Jose Garcia, Jr.		142,133.60
	08032020	7/20 PW Ret #2 Median Island Landscaping Project		127-000-10003	-6,744.50
	08032020	7/20 PW Prog Pmt #2		127-422-98983	134,890.00
	08042020	7/20 PW Prog Pmt #3-Retention		127-000-10003	13,988.10
63594	8/6/2020	1593	Life Assist, Inc.		4,064.43
	1024405	8/20 FD Medical Supplies		101-416-75000	4,064.43
63595	8/6/2020	1626	Marissa Trejo		118.77
	1301	7/20 Reimbursement for 2020 Christmas Gift Progra		101-401-88220	86.33
	1313	7/20 Reimbursement for 2020 Christmas Gift Progra		101-401-88220	18.50
	85865	7/20 Reimbursement for 2020 Christmas Gift Progra		101-401-88220	13.94
63596	8/6/2020	02128	N.A.G. Industries		1,569.52
	1080	7/20 PD Body Armor		101-413-70101	1,569.52
63597	8/6/2020	1695	Office Depot		427.56
	106886904001	7/20 HR Office Supplies		101-408-70010	32.77
	106889298001	7/20 HR Office Supplies		101-408-70010	90.38
	107243044001	7/20 FD Monitor Mounts		101-416-70010	87.16
	109222458001	7/20 FIN Office Supplies		101-406-70010	5.21
	109222458001	7/20 FIN Office Supplies		501-406-70010	69.56
	109222458001	7/20 FIN Office Supplies		502-406-70010	60.87
	109222458001	7/20 FIN Office Supplies		503-406-70010	34.78
	109222458001	7/20 FIN Office Supplies		504-406-70010	3.48
	109578555001	7/20 FIN Office Supplies		101-406-70010	1.21
	109578555001	7/20 FIN Office Supplies		501-406-70010	16.12
	109578555001	7/20 FIN Office Supplies		502-406-70010	14.11
	109578555001	7/20 FIN Office Supplies		503-406-70010	8.06
	109578555001	7/20 FIN Office Supplies		504-406-70010	0.81
	109578556001	7/20 FIN Office Supplies		101-406-70010	0.09
	109578556001	7/20 FIN Office Supplies		501-406-70010	1.22
	109578556001	7/20 FIN Office Supplies		502-406-70010	1.06
	109578556001	7/20 FIN Office Supplies		503-406-70010	0.61
	109578556001	7/20 FIN Office Supplies		504-406-70010	0.06
63599	8/6/2020	1692	O'Reilly Automotive, Inc.		1,087.11
	4316-339278	7/20 PW Fuel Filter		501-503-84060	4.94
	4316-339278	7/20 PW Fuel Filter		501-508-84060	4.94
	4316-340066	7/20 PW Battery for #52		501-508-84060	130.31
	4316-340066	7/20 PW Battery for #52		502-510-84060	130.31
	4316-340066	7/20 PW Battery for #52		503-521-84060	130.31
	4316-340575	7/20 FD Pump for DEF Barrel		101-416-84060	7.26
	4316-340575	7/20 PW Pump for DEF Barrel		107-422-84060	7.26
	4316-340575	7/20 PW Pump for DEF Barrel		501-508-84060	7.26
	4316-340575	7/20 PW Pump for DEF Barrel		502-510-84060	7.26
	4316-340575	7/20 PW Pump for DEF Barrel		503-521-84060	7.27
	4316-340575	7/20 PW Pump for DEF Barrel		504-535-84060	7.27

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	4316-340695	7/20 PW Oil Filters for #28		107-422-84060	47.11
	4316-340695	7/20 PW Oil Filters for #28		501-508-84060	47.11
	4316-340695	7/20 PW Oil Filters for #28		502-510-84060	47.11
	4316-340695	7/20 PW Oil Filters for #28		503-521-84060	47.10
	4316-341391	7/20 SS Tensioner, Belt & Filter for #87		504-535-84060	278.51
	4316-341488	7/20 PW Air Filter for #7209		107-422-84060	43.95
	4316-341488	7/20 PW Air Filter for #7209		501-508-84060	43.95
	4316-341488	7/20 PW Air Filter for #7209		502-510-84060	43.94
	4316-341488	7/20 PW Air Filter for #7209		503-521-84060	43.94
63601	8/6/2020	1712	PARSAC		405,180.00
	21-104	Commercial Crime Bond FY 20-21		101-406-90010	32.88
	21-104	Commercial Crime Bond FY 20-21		501-406-90010	438.40
	21-104	Commercial Crime Bond FY 20-21		502-406-90010	383.60
	21-104	Commercial Crime Bond FY 20-21		503-406-90010	219.20
	21-104	Commercial Crime Bond FY 20-21		504-406-90010	21.92
	21-138	WP Annual Pollution Program FY 20-21		501-503-90010	130.00
	21-138	WWP Annual Pollution Program FY 20-21		503-520-90010	130.00
	21-171	Annual Property Insurance for FY 20-21		101-432-90010	53,406.30
	21-171	Annual Property Insurance for FY 20-21		501-503-90010	16,871.04
	21-171	Annual Property Insurance for FY 20-21		501-508-90010	16,871.04
	21-171	Annual Property Insurance for FY 20-21		502-510-90010	1,409.79
	21-171	Annual Property Insurance for FY 20-21		503-520-90010	6,963.29
	21-171	Annual Property Insurance for FY 20-21		503-521-90010	6,963.29
	21-171	Annual Property Insurance for FY 20-21		504-535-90010	644.25
	21-59	Semi-Annual Liability Insurance 7/1/20-12/31/20		101-401-90010	532.15
	21-59	Semi-Annual Liability Insurance 7/1/20-12/31/20		101-404-90010	2,264.96
	21-59	Semi-Annual Liability Insurance 7/1/20-12/31/20		101-405-90010	1,910.39
	21-59	Semi-Annual Liability Insurance 7/1/20-12/31/20		101-406-90010	1,611.63
	21-59	Semi-Annual Liability Insurance 7/1/20-12/31/20		101-408-90010	1,459.23
	21-59	Semi-Annual Liability Insurance 7/1/20-12/31/20		101-413-90010	39,783.07
	21-59	Semi-Annual Liability Insurance 7/1/20-12/31/20		101-416-90010	47,391.72
	21-59	Semi-Annual Liability Insurance 7/1/20-12/31/20		101-431-90010	418.43
	21-59	Semi-Annual Liability Insurance 7/1/20-12/31/20		101-440-90010	338.16
	21-59	Semi-Annual Liability Insurance 7/1/20-12/31/20		107-422-90010	2,304.66
	21-59	Semi-Annual Liability Insurance 7/1/20-12/31/20		501-406-90010	3,202.38
	21-59	Semi-Annual Liability Insurance 7/1/20-12/31/20		501-503-90010	10,929.62
	21-59	Semi-Annual Liability Insurance 7/1/20-12/31/20		501-508-90010	7,181.85
	21-59	Semi-Annual Liability Insurance 7/1/20-12/31/20		502-406-90010	2,746.24
	21-59	Semi-Annual Liability Insurance 7/1/20-12/31/20		502-510-90010	8,100.64
	21-59	Semi-Annual Liability Insurance 7/1/20-12/31/20		503-406-90010	1,906.02
	21-59	Semi-Annual Liability Insurance 7/1/20-12/31/20		503-520-90010	5,407.90
	21-59	Semi-Annual Liability Insurance 7/1/20-12/31/20		503-521-90010	2,801.38
	21-59	Semi-Annual Liability Insurance 7/1/20-12/31/20		504-406-90010	155.04
	21-59	Semi-Annual Liability Insurance 7/1/20-12/31/20		504-535-90010	1,167.23
	21-59	Semi-Annual Liability Insurance 7/1/20-12/31/20		820-610-90010	1,063.30
	21-8	Semi-Annual Worker's Compensation 7/1/20-12/31/		101-401-62070	571.79
	21-8	Semi-Annual Worker's Compensation 7/1/20-12/31/		101-404-62070	2,433.68
	21-8	Semi-Annual Worker's Compensation 7/1/20-12/31/		101-405-62070	2,052.70
	21-8	Semi-Annual Worker's Compensation 7/1/20-12/31/		101-406-62070	1,731.68
	21-8	Semi-Annual Worker's Compensation 7/1/20-12/31/		101-408-62070	1,567.93
	21-8	Semi-Annual Worker's Compensation 7/1/20-12/31/		101-413-62070	42,746.56
	21-8	Semi-Annual Worker's Compensation 7/1/20-12/31/		101-416-62070	50,921.99
	21-8	Semi-Annual Worker's Compensation 7/1/20-12/31/		101-431-62070	449.60
	21-8	Semi-Annual Worker's Compensation 7/1/20-12/31/		101-435-62070	245.89
	21-8	Semi-Annual Worker's Compensation 7/1/20-12/31/		101-440-62070	363.35
	21-8	Semi-Annual Worker's Compensation 7/1/20-12/31/		107-422-62070	2,476.34
	21-8	Semi-Annual Worker's Compensation 7/1/20-12/31/		501-406-62070	3,440.93
	21-8	Semi-Annual Worker's Compensation 7/1/20-12/31/		501-503-62070	11,743.78
	21-8	Semi-Annual Worker's Compensation 7/1/20-12/31/		501-508-62070	7,716.83

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	21-8	Semi-Annual Worker's Compensation 7/1/20-12/31/		502-406-62070	2,950.81
	21-8	Semi-Annual Worker's Compensation 7/1/20-12/31/		502-510-62070	8,704.06
	21-8	Semi-Annual Worker's Compensation 7/1/20-12/31/		503-406-62070	2,048.00
	21-8	Semi-Annual Worker's Compensation 7/1/20-12/31/		503-520-62070	5,810.74
	21-8	Semi-Annual Worker's Compensation 7/1/20-12/31/		503-521-62070	3,010.06
	21-8	Semi-Annual Worker's Compensation 7/1/20-12/31/		504-406-62070	166.59
	21-8	Semi-Annual Worker's Compensation 7/1/20-12/31/		504-535-62070	1,254.18
	21-8	Semi-Annual Worker's Compensation 7/1/20-12/31/		506-540-62070	4,468.99
	21-8	Semi-Annual Worker's Compensation 7/1/20-12/31/		820-610-62070	1,142.52
63605	8/6/2020	1721	PG&E		73.25
	07292020	7/20 Frame Park Electricity (5120357172-7)		101-440-72011	73.25
63606	8/6/2020	1708	PG&E Payment Processing Center		10,281.72
	98050-073120	7/20 Gas Transmission- Reservation		502-510-80020	7,483.91
	98050-073120	7/20 Gas Transmission- Volumetric		502-510-80020	2,797.81
63607	8/6/2020	02136	R.J. Berry Jr., Inc.		4,402.38
	08032020	7/20 Progress #2 - Retention		110-000-10003	4,402.38
63608	8/6/2020	1943	Tyler Technologies, Inc		4,125.00
	025-303408	7/20 SaaS Financial Management		101-406-88040	136.25
	025-303408	7/20 SaaS Financial Management		107-422-88040	68.13
	025-303408	7/20 SaaS Financial Management		110-424-88040	68.13
	025-303408	7/20 SaaS Financial Management		125-422-88040	68.13
	025-303408	7/20 SaaS Financial Management		127-422-88040	68.13
	025-303408	7/20 SaaS Financial Management		130-451-88040	68.13
	025-303408	7/20 SaaS Financial Management		140-422-88040	68.13
	025-303408	7/20 SaaS Financial Management		501-406-88040	851.56
	025-303408	7/20 SaaS Financial Management		502-406-88040	851.56
	025-303408	7/20 SaaS Financial Management		503-406-88040	851.56
	025-303408	7/20 SaaS Financial Management		504-406-88040	170.31
	025-303408	7/20 SaaS Financial Management		506-540-88040	68.13
	025-303408	7/20 SaaS Financial Management		820-610-88040	68.10
	025-304901	7/20 SaaS Financial Mgt		101-406-88040	28.75
	025-304901	7/20 SaaS Financial Mgt		107-422-88040	14.38
	025-304901	7/20 SaaS Financial Mgt		110-424-88040	14.38
	025-304901	7/20 SaaS Financial Mgt		125-422-88040	14.38
	025-304901	7/20 SaaS Financial Mgt		127-422-88040	14.38
	025-304901	7/20 SaaS Financial Mgt		130-451-88040	14.38
	025-304901	7/20 SaaS Financial Mgt		140-422-88040	14.38
	025-304901	7/20 SaaS Financial Mgt		501-406-88040	179.69
	025-304901	7/20 SaaS Financial Mgt		502-406-88040	179.69
	025-304901	7/20 SaaS Financial Mgt		503-406-88040	179.69
	025-304901	7/20 SaaS Financial Mgt		504-406-88040	35.94
	025-304901	7/20 SaaS Financial Mgt		506-540-88040	14.38
	025-304901	7/20 SaaS Financial Mgt		820-610-88040	14.33
63610	8/6/2020	1973	Verizon Wireless Services, LLC		233.76
	9859343833	7/20 FD Mobile Service (542044026-00001)		101-416-72030	233.76
63611	8/6/2020	1980	Vossler Co.		2,743.56
	M55439	7/20 PW Gas Regulators		502-510-98071	2,743.56
63612	8/6/2020	1993	West Hills Oil, Inc.		8,480.18
	67633	7/20 FD Vehicle Fuel for July 2020		101-416-70160	5,079.51
	67634	7/30 CD Fuel Charges for July 2020		101-404-70160	43.10
	67636	7/20 PD Vehicle Fuel for July 2020		101-413-70160	3,357.57
63613	8/6/2020	2007	Zee Medical Service Co.		129.63
	66220933	7/20 PD First Aid Kit		101-413-88100	129.63

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63615	8/13/2020	02362	Bertrand, Fox, Elliot, Osman & Wenzel		35,606.50
	33747	3/20 PD ERMA Claim Cisneros- Investigation		101-413-88100	8,142.00
	33783	4/20 PD ERMA Claim- Cisneros		101-413-88100	3,495.75
	33817	5/20 PD ERMA Claim- Cisneros		101-413-88100	16,844.50
	33925	6/20 PD ERMA Claim- Cisneros		101-413-88100	1,371.75
	33926	6/20 PD ERMA Claim- Homsany		101-413-88100	5,752.50
63616	8/13/2020	1224	Coalinga Hardware		391.24
	23951	12/19 WP Tile Glue		501-503-84030	25.45
	792185	2/20 PW Sidewalk Repair		107-422-70120	84.06
	792191	2/20 PW Concrete		501-508-70140	7.45
	792743	3/20 PW Gate Keys/Concrete for Backflow		501-508-70130	18.01
	792743	3/20 PW Gate Keys/Concrete for Backflow		503-521-84030	20.77
	793379	4/20 Backflow Irrigation- Cherry Ln		107-422-84050	6.82
	793924	5/20 PW Cherry Ln Irrigation		107-422-84050	12.28
	793941	5/20 WP Floor Trimming		501-503-70140	9.93
	794235	6/20 PW Curb/Gutter Repair		107-422-70120	39.31
	794255	6/20 PW Curb Repair- Plaza		107-422-70120	72.98
	794300	6/20 PW Backflow Pads		107-422-84050	71.18
	794362	6/20 PW Landscape Timer- Monterey		107-422-84050	5.17
	794374	6/20 PW Plaza Arch Lights		107-422-84050	17.83
63617	8/13/2020	1297	Diego Acosta		648.21
	20448	6/20 FD Tuition/Meal/Lodging Reimb. - D. Acosta		101-416-75030	648.21
63618	8/13/2020	1421	Garza's A/C & Heating, Inc.		11,400.00
	25814	6/20 WP AC Unit for Hypo Building		501-503-98040	11,400.00
63619	8/13/2020	1451	Hach Company		1,095.43
	11786389	1/20 WP Lab Supplies		501-503-70202	1,803.14
	11794050	1/20 WP Lab Supplies		501-503-70202	501.29
	2175236	2/20 WP Service Agreement		501-503-70202	-1,209.00
63620	8/13/2020	1574	Landon Investment Co., Inc.		59.72
	10072	6/20 FD Amb Meals		101-416-75010	37.74
	10100	6/20 FD Amb Meals		101-416-75010	21.98
63621	8/13/2020	1692	O'Reilly Automotive, Inc.		290.25
	4316-322817	1/20 SS Reservoir for Street Sweeper #87		504-535-84060	187.32
	4316-332726	5/20 WWP Diesel Gas Can		503-520-70140	59.94
	4316-334202	5/20 WWP Oil for Backhoe		503-520-70150	17.41
	4316-337693	6/20 WP Weed Eater Oil		503-520-70140	8.71
	SC03369755	4/19 WP Late Payment Charges		501-503-92090	4.22
	SC03510212	11/19 WP Late Payment Charges		501-503-92090	1.65
	SC03554012	1/20 WP Late Payment Charges		501-503-92090	1.82
	SC03573092	2/20 WP Late Payment Charges		501-503-92090	2.37
	SC03593739	3/20 WP Late Payment Charges		501-503-92090	1.49
	SC03615867	4/20 WP Late Payment Charges		501-503-92090	1.89
	SC03652362	6/20 WP Late Payment Charges		501-503-92090	2.06
	SC03669087	7/20 WP Late Payment Charges		501-503-92090	1.37
63622	8/13/2020	1821	Self Help Enterprises		2,500.00
	0002050	19/20 PLHA Application		815-609-88100	2,500.00
63623	8/13/2020	02320	AM Consulting Engineers, Inc.		3,970.00
	2020-135	7/20 WP Urban Management Water Plan		501-503-88100	1,985.00
	2020-135	7/20 WWP Urban Management Water Plan		503-520-88100	1,985.00
63624	8/13/2020	1068	Aramark		317.12
	503000092697	7/20 SVC Employee Uniforms/First Aid Kit W7/22		101-431-70100	14.33
	503000092697	7/20 PW Employee Uniforms/First Aid Kit W7/22		107-422-70100	32.05
	503000092697	7/20 WP Employee Uniforms/First Aid Kit W7/22		501-503-70100	28.85

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	503000092697	7/20 PW Employee Uniforms/First Aid Kit W7/22		501-508-70100	32.05
	503000092697	7/20 PW Employee Uniforms/First Aid Kit W7/22		502-510-70100	32.05
	503000092697	7/20 WWP Employee Uniforms/First Aid Kit W7/22		503-520-70100	28.84
	503000092697	7/20 PW Employee Uniforms/First Aid Kit W7/22		503-521-70100	32.04
	503000092697	7/20 PW Employee Uniforms/First Aid Kit W7/22		503-521-70440	16.34
	503000092697	7/20 SS Employee Uniforms/First Aid Kit W7/22		504-535-70100	14.33
	503000092697	7/20 TR Employee Uniforms/First Aid Kit W7/22		506-540-70100	18.74
	503000101729	8/20 BLDG Mats W8/5		101-432-84030	13.50
	503000101729	8/20 PW Employee Uniforms (Coveralls) & Mats W8/		502-510-70100	54.00
63625	8/13/2020	02365	Benjamin Mann		211.00
	20419	9/20 PD Meal Advance- B. Mann		101-413-86010	211.00
63626	8/13/2020	1112	Billingsley Tire Service		27.57
	248133	8/20 PW Tire Repair Truck #70		107-422-84060	6.89
	248133	8/20 PW Tire Repair Truck #70		501-508-84060	6.90
	248133	8/20 PW Tire Repair Truck #70		502-510-84060	6.89
	248133	8/20 PW Tire Repair Truck #70		503-521-84060	6.89
63627	8/13/2020	02366	Bright Planet Solar		82.40
	08132020	8/20 Permit #2001-016 Refund		101-400-42130	82.40
63628	8/13/2020	1133	Bureau of Reclamation		73,128.99
	0002051	M&I Estimate for October 2020 (549AF)		501-503-80010	54,718.83
	0002051	CVPIA Restoration July 2020 721 AF		501-503-80010	15,732.22
	0002051	July 2020 Adj (Est 695 AF/Act 721 AF) 26		501-503-80010	2,591.42
	0002051	Trinity PUD Assessment July 2020 721 AF		501-503-80010	86.52
63629	8/13/2020	1142	California Business Machines		423.81
	255635	7/20 Copier Maint. Agreement Admin		101-401-84010	59.43
	255635	7/20 Copier Maint. Agreement PW		101-404-84010	0.07
	255635	7/20 Copier Maint. Agreement Admin		101-404-84010	8.04
	255635	7/20 Copier Maint. Agreement Admin		101-405-84010	13.20
	255635	7/20 Copier Maint. Agreement FIN		101-406-84010	3.52
	255635	7/20 Copier Maint. Agreement Admin		101-408-84010	0.18
	255635	7/20 Copier Maint. Agreement HR		101-408-84010	49.37
	255635	7/20 Copier Maint. Agreement PD		101-413-84010	122.19
	255635	7/20 Copier Maint. Agreement FD		101-416-84010	16.57
	255635	7/20 Copier Maint. Agreement PW		107-422-84010	0.17
	255635	7/20 Copier Maint. Agreement HR		107-422-84010	0.87
	255635	7/20 Copier Maint. Agreement FIN		501-406-84010	46.89
	255635	7/20 Copier Maint. Agreement Admin		501-503-84010	16.09
	255635	7/20 Copier Maint. Agreement HR		501-503-84010	4.66
	255635	7/20 Copier Maint. Agreement HR		501-508-84010	3.44
	255635	7/20 Copier Maint. Agreement PW		501-508-84010	0.03
	255635	7/20 Copier Maint. Agreement FIN		502-406-84010	41.03
	255635	7/20 Copier Maint. Agreement HR		502-510-84010	3.47
	255635	7/20 Copier Maint. Agreement PW		502-510-84010	0.14
	255635	7/20 Copier Maint. Agreement PW		503-406-84010	23.45
	255635	7/20 Copier Maint. Agreement HR		503-520-84010	1.97
	255635	7/20 Copier Maint. Agreement PW		503-520-84010	0.17
	255635	7/20 Copier Maint. Agreement Admin		503-520-84010	0.46
	255635	7/20 Copier Maint. Agreement HR		503-521-84010	1.31
	255635	7/20 Copier Maint. Agreement PW		503-521-84010	0.10
	255635	7/20 Copier Maint. Agreement FIN		504-406-84010	2.34
	255635	7/20 Copier Maint. Agreement HR		504-535-84010	1.28
	255635	7/20 Copier Maint. Agreement HR		506-540-84010	2.30
	255635	7/20 Copier Maint. Agreement HR		820-610-84010	1.07
63631	8/13/2020	02361	California Multi-Agency Support Services		2,985.00
	20219	9/20 Reg. Fee -D. Cano		101-413-86010	995.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	20419	9/20 PD Reg. Fee- B. Mann		101-413-86010	995.00
	20420	9/20 PD Reg. Fee- T. Henderson		101-413-86010	995.00
63632	8/13/2020	1175	Carus Corporations		13,507.50
	SLS 10085218	7/20 WP Chemical Permanganate		501-503-70400	13,507.50
63633	8/13/2020	1192	Chemtrade Chemicals US LLC		4,685.36
	92940340	7/20 WP Chemical Alum		501-503-70240	4,685.36
63634	8/13/2020	1224	Coalinga Hardware		211.53
	795521	8/20 PW Courthouse Parking Lot- Irrigation		101-440-84050	6.18
	795522	7/20 WWP Pad Lock Keys		503-520-70140	40.28
	795544	8/20 PW Post Hole Diggers		101-440-70060	51.75
	795660	8/20 FD Voltage Tester		101-416-70060	8.89
	795679	8/20 PW Sidewalk Repair		501-508-70130	23.72
	795704	8/20 PW Water Hose/Fittings/Trimmer Line		101-440-84050	41.40
	795704	8/20 PW Water Hose/Fittings/Trimmer Line		501-508-70140	39.31
63635	8/13/2020	1272	David Cano		211.00
	20219	9/20 PD Meal Advance- D. Cano		101-413-86010	211.00
63636	8/13/2020	1291	Department of Toxic Substances Control		207.50
	202090092	8/20 SVC EPA ID #1 Verification Fee		101-431-92090	207.50
63637	8/13/2020	1356	Fastenal Company		312.59
	CALEM34105	8/20 PW Protective Gloves		503-521-70101	312.59
63638	8/13/2020	1445	Grainger		1,613.26
	9603755878	7/20 WP Restroom Supplies		501-503-70140	389.31
	9606956606	7/20 WP Hand Sanitizer		501-503-70140	34.63
	9610447147	8/20 WP P12 Solenoid Valve		501-503-84020	1,189.32
63639	8/13/2020	1446	Granite Construction Company		241.01
	1840824	7/20 WWP Wash Rock for Basin		503-520-70140	241.01
63640	8/13/2020	1451	Hach Company		1,280.36
	12055647	7/20 WP Lab Supplies		501-503-70202	1,280.36
63641	8/13/2020	1908	HdL Coren & Cone		2,025.00
	SIN002498	8/20 FIN Property Tax Services (July-Sept 2020)		101-406-88100	1,012.50
	SIN002498	8/20 RDA Property Tax Services (July-Sept 2020)		820-610-88100	1,012.50
63642	8/13/2020	1474	Home Depot Credit Services		342.02
	4408854	7/20 PW Tools for Truck #71		501-508-70060	12.80
	4476139	7/20 PW Tools for Truck #71		501-508-70060	215.97
	5707988	7/20 PW Trenching Shovels		501-508-70060	113.25
63643	8/13/2020	1494	Interstate Gas Services, Inc.		10,989.51
	7021551	7/20 WP Enterprise Consulting for July 2020		501-503-88100	3,267.15
	7021551	7/20 PW Enterprise Consulting for July 2020		501-508-88100	3,267.15
	7021551	7/20 PW Enterprise Consulting for July 2020		502-510-88100	2,574.12
	7021551	7/20 PW Enterprise Consulting for July 2020		503-520-88100	940.54
	7021551	7/20 PW Enterprise Consulting for July 2020		503-521-88100	940.55
63644	8/13/2020	02306	JohnPaul Doi		128.26
	08082020	8/20 FD Meal Reimb- J. Doi		101-416-75010	128.26
63645	8/13/2020	02348	Jose Garcia, Jr.		1,159.61
	08102020	8/20 Construction Water Deposit		501-000-14500	1,200.00
	08102020	8/20 Construction Water Final Bill		501-400-51020	-40.39
63646	8/13/2020	1571	L.N. Curtis & Sons		400.00
	INV409429	7/20 FD Kunkle Certification		101-416-75060	400.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
63647	8/13/2020	1574	Landon Investment Co., Inc.		66.52
	10070	8/20 FD Amb Meal		101-416-75010	30.09
	10076	7/20 FD Amb Meal		101-416-75010	36.43
63648	8/13/2020	02329	Michael K. Nunley & Associates, Inc.		1,016.10
	8017	8/20 PW GIS Update- Water Maps		501-508-88121	1,016.10
63649	8/13/2020	1661	Mountain Valley Pest Control, Inc		119.00
	105488	7/20 PD Pest Control		101-413-88100	56.00
	105489	7/20 PW Pest Control		503-521-84030	35.00
	105492	7/20 FD Pest Control		101-416-84050	28.00
63650	8/13/2020	1690	NTU Technologies, Inc.		9,968.00
	11198	7/20 WP Chemical Poly		501-503-70270	9,968.00
63651	8/13/2020	02318	Quadient Finance USA, Inc.		300.00
	073120	7/20 FIN Postage		501-406-70030	120.00
	073120	7/20 FIN Postage		502-406-70030	105.00
	073120	7/20 FIN Postage		503-406-70030	69.00
	073120	7/20 FIN Postage		504-406-70030	6.00
63652	8/13/2020	02048	RSG, Inc.		62.50
	I006402	8/20 RDA SA Admin Services		820-610-88100	62.50
63653	8/13/2020	1804	San Luis & Delta-Mendota		58,023.94
	08122020	9/20 WP September 2020 Est 620 AF		501-503-80010	44,633.80
	08122020	7/20 WP July 2020 Adj (Est 695 AF/ ACT 881 AF) 186		501-503-80010	13,390.14
63654	8/13/2020	1810	Save Mart Supermarkets		197.48
	0220200708120208	7/20 PD Water and Gatorade for Officers		101-413-70440	42.95
	0420200716025532	7/20 CC Breakroom Supplies		101-401-70010	0.95
	0420200716025532	7/20 CD Breakroom Supplies		101-404-70010	0.95
	0420200716025532	7/20 Admin Breakroom Supplies		101-405-70010	0.95
	0420200716025532	7/20 FIN Breakroom Supplies		101-406-70010	0.95
	0420200716025532	7/20 HR Breakroom Supplies		101-408-70010	0.55
	0420200716025532	7/20 PW Breakroom Supplies		107-422-70010	0.22
	0420200716025532	7/20 FIN Breakroom Supplies		501-406-70010	0.05
	0420200716025532	7/20 WP Breakroom Supplies		501-503-70010	0.26
	0420200716025532	7/20 PW Breakroom Supplies		501-508-70010	0.25
	0420200716025532	7/20 FIN Breakroom Supplies		502-406-70010	0.04
	0420200716025532	7/20 PW Breakroom Supplies		502-510-70010	0.25
	0420200716025532	7/20 FIN Breakroom Supplies		503-406-70010	0.02
	0420200716025532	7/20 PW Breakroom Supplies		503-520-70010	0.22
	0420200716025532	7/20 PW Breakroom Supplies		503-521-70010	0.02
	0420200716025532	7/20 FIN Breakroom Supplies		504-406-70010	0.01
	0420200716025532	7/20 FIN Breakroom Supplies		504-535-70010	0.01
	0420200722031124	7/20 FD Swearing In Ceremony-Chief Dupuis		101-416-86010	113.84
	3020200709120657	7/20 FD Retirement Cake- D. Gabriel		101-416-86010	34.99
63656	8/13/2020	1852	Solomon Electric and Data, Inc		3,114.99
	I200721348	7/20 WP Chemical Poly		501-503-84020	3,114.99
63657	8/13/2020	02241	Summit Technology Affiliate CA1, LLC		702.72
	INST225409	8/20 FIN Postage Machine Contract		501-406-98030	281.09
	INST225409	8/20 FIN Postage Machine Contract		502-406-98030	245.95
	INST225409	8/20 FIN Postage Machine Contract		503-406-98030	161.63
	INST225409	8/20 FIN Postage Machine Contract		504-406-98030	14.05
63658	8/13/2020	1902	Thatcher Company, Inc		2,762.69
	277303	7/20 WP Chemical Chlorine		501-503-70230	4,762.69
	277304	7/20 WP Container Refund		501-503-70230	-2,000.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
63659	8/13/2020	02364	Tony Henderson		211.00
	20420	9/20 PD Meal Advance- T. Henderson		101-413-86010	211.00
63660	8/13/2020	1973	Verizon Wireless Services, LLC		1,407.95
	9859809908	7/20 CD 630-2536 (516264995-00001)		101-404-72030	54.90
	9859809908	7/20 SVC 698-4142 (516264995-00001)		101-431-72030	54.96
	9859809908	7/20 AP 381-1120 Acct 516264995-00001		101-435-72030	39.52
	9859809908	7/20 PW 381-1988 40% Acct 516264995-00001		501-406-72030	12.57
	9859809908	7/20 WP On-call 341-9613 Acct 516264995-00001		501-503-72030	54.90
	9859809908	7/20 WP iPad-1 978-2846 Acct 516264995-00001		501-503-72030	45.02
	9859809908	7/20 WP iPad-2 383-4121 Acct 516264995-00001		501-503-72030	45.02
	9859809908	7/20 PW Director 20% 341-4461 Acct 516264995-00		501-503-72030	7.34
	9859809908	7/20 WP Router-2 383-4119 Acct 516264995-00001		501-503-72030	120.02
	9859809908	7/20 WP Router-1 383-4004 Acct 516264995-00001		501-503-72030	58.52
	9859809908	7/20 WP Primary 383-4514 Acct 516264995-00001		501-503-72030	54.90
	9859809908	7/20 PW UB Tablet 2 34% 401-9271 (516264995-000		501-508-72030	19.89
	9859809908	7/20 PW Superv 34% 974-1257 Acct 516264995-000		501-508-72030	53.97
	9859809908	7/20 PW Stand by 34% 383-4014 Acct 516264995-00		501-508-72030	10.68
	9859809908	7/20 PW Director 20% 341-4461 Acct 516264995-00		501-508-72030	7.34
	9859809908	7/20 PW UB Tablet 1 34% 401-9110 (516264995-000		501-508-72030	19.90
	9859809908	7/20 PW UB Tablet 4 34% 401-9315 (516264995-000		501-508-72030	19.89
	9859809908	7/20 PW UB Tablet 5 34% 401-9321 (516264995-000		501-508-72030	19.89
	9859809908	7/20 PW UB Tablet 3 34% 401-9312 (516264995-000		501-508-72030	19.89
	9859809908	7/20 PW Tablet 34% 240-3695 Acct 516264995-0000		501-508-72030	12.93
	9859809908	7/20 PW UB Tablet 6 34% 401-9323 (516264995-000		501-508-72030	19.89
	9859809908	7/20 PW 381-1988 35% Acct 516264995-00001		502-406-72030	11.00
	9859809908	7/20 PW UB Tablet 5 33% 401-9321 (516264995-000		502-510-72030	19.31
	9859809908	7/20 PW Director 20% 341-4461 Acct 516264995-00		502-510-72030	7.34
	9859809908	7/20 Field Supervisor 50% Acct 516264995-00001		502-510-72030	26.14
	9859809908	7/20 PW Stand by 33% 383-4014 Acct 516264995-00		502-510-72030	10.37
	9859809908	7/20 PW Tablet 33% 240-3695 Acct 516264995-0000		502-510-72030	12.55
	9859809908	7/20 PW UB Tablet 4 33% 401-9315 (516264995-000		502-510-72030	19.31
	9859809908	7/20 PW UB Tablet 1 33% 401-9110 (516264995-000		502-510-72030	19.31
	9859809908	7/20 PW UB Tablet 6 33% 401-9323 (516264995-000		502-510-72030	19.31
	9859809908	7/20 PW UB Tablet 3 33% 401-9312 (516264995-000		502-510-72030	19.31
	9859809908	7/20 PW UB Tablet 2 33% 401-9271 (516264995-000		502-510-72030	19.31
	9859809908	7/20 PW Superv 33% 974-1257 Acct 516264995-000		502-510-72030	52.38
	9859809908	7/20 PW 381-1988 23% Acct 516264995-00001		503-406-72030	7.23
	9859809908	7/20 WWP 341-3958 Acct 516264995-00001		503-520-72030	12.53
	9859809908	7/20 PW Director 20% 341-4461 Acct 516264995-00		503-520-72030	7.34
	9859809908	7/20 WWP Wifi 383-4044 Acct 516264995-00001		503-520-72030	42.92
	9859809908	7/20 PW UB Tablet 6 33% 401-9323 (516264995-000		503-521-72030	19.31
	9859809908	7/20 Field Supervisor 50% Acct 516264995-00001		503-521-72030	26.14
	9859809908	7/20 PW Director 20% 341-4461 Acct 516264995-00		503-521-72030	7.34
	9859809908	7/20 PW UB Tablet 5 33% 401-9321 (516264995-000		503-521-72030	19.31
	9859809908	7/20 PW Superv 33% 974-1257 Acct 516264995-000		503-521-72030	52.38
	9859809908	7/20 PW Stand by 33% 383-4014 Acct 516264995-00		503-521-72030	10.37
	9859809908	7/20 PW UB Tablet 4 33% 401-9315 (516264995-000		503-521-72030	19.31
	9859809908	7/20 PW Tablet 33% 240-3695 Acct 516264995-0000		503-521-72030	12.55
	9859809908	7/20 PW UB Tablet 1 33% 401-9110 (516264995-000		503-521-72030	19.31
	9859809908	7/20 PW UB Tablet 3 33% 401-9312 (516264995-000		503-521-72030	19.31
	9859809908	7/20 PW UB Tablet 2 33% 401-9271 (516264995-000		503-521-72030	19.31
	9859809908	7/20 PW 381-1988 2% Acct 516264995-00001		504-406-72030	0.62
	9859809908	7/20 Transit M.Garcia 246-6243 Acct 516264995-000		506-540-72030	46.05
	9859809908	7/20 Transit 246-1403 Acct 516264995-00001		506-540-72030	39.52
	9859809908	7/20 Transit 246-0331 Acct 516264995-00001		506-540-72030	39.52
63664	8/13/2020	1993	West Hills Oil, Inc.		5,541.83
	67637	7/20 PW Fuel for July 2020		101-440-70160	355.63
	67637	7/20 PW Fuel for July 2020		107-422-70160	264.51

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	67637	7/20 PW Fuel for July 2020		501-503-70160	119.41
	67637	7/20 PW Fuel for July 2020		501-508-70160	355.64
	67637	7/20 PW Fuel for July 2020		502-510-70160	355.64
	67637	7/20 PW Fuel for July 2020		503-521-70160	355.64
	67638	7/20 WP Fuel for July 2020		501-503-70160	1,268.09
	67638	7/20 WWP Fuel for July 2020		503-520-70160	317.02
	67639	7/20 FIN Fuel for July 2020		501-406-70160	235.67
	67639	7/20 FIN Fuel for July 2020		502-406-70160	206.21
	67639	7/20 FIN Fuel for July 2020		503-406-70160	135.51
	67639	7/20 FIN Fuel for July 2020		504-406-70160	11.79
	67640	7/20 PW Fuel for July 2020		101-440-70160	156.08
	67640	7/20 PW Fuel for July 2020		107-422-70160	117.00
	67640	7/20 PW Fuel for July 2020		501-508-70160	156.09
	67640	7/20 PW Fuel for July 2020		502-510-70160	156.09
	67640	7/20 PW Fuel for July 2020		503-521-70160	156.09
	67641	7/20 SVC Fuel for July 2020		101-431-70160	48.57
	67641	7/20 SS Fuel for July 2020		504-535-70160	771.15
63666	8/13/2020	1997	Westside Supply		108.15
	11899	7/20 WWP Misc. Supplies		503-520-84073	60.15
	W200731	7/20 WP Cylinder Rental		501-503-82030	32.00
	WW200731	7/20 WWP Cylinder Rental		503-520-82030	16.00
63667	8/20/2020	1176	CB&T COLUMBUS BANK & TRUST		215.37
	0002015	Unreimbursed Medical		950-000-34500	19.23
	0002041	Unreimbursed Medical		950-000-34500	196.14
63668	8/20/2020	1205	City Employee Contrib. Assoc.		65.00
	0002028	CECA Dues		950-000-33000	65.00
63669	8/20/2020	1223	COALINGA FIREFIGHTERS		700.00
	0002029	Fire Union Dues		950-000-33300	700.00
63670	8/20/2020	1228	COALINGA PEACE OFFICER'S ASSOCIATION		905.76
	0002032	Mastagni Law Firm		950-000-33200	297.50
	0002034	CPOA Dues		950-000-33200	297.50
	0002035	PORAC Dues		950-000-33200	310.76
63671	8/20/2020	1384	FRANCHISE TAX BOARD		225.00
	0002030	FTB Sacramento		950-000-34010	225.00
63672	8/20/2020	1487	ICMA 457 RETIREMENT TRUST		6,490.91
	0002016	457 ICMA \$\$ Gen		950-000-32100	250.00
	0002017	457 ICMA % General		950-000-32100	4,455.73
	0002018	457 ICMA EE\$ / ER%		950-000-32100	1,785.18
63673	8/20/2020	1586	LEGAL SHIELD		46.95
	0002031	Pre-Paid Legal Shield		950-000-34060	46.95
63674	8/20/2020	02043	New York Life Insurance		703.96
	0002033	New York Life		950-000-32400	703.96
63675	8/20/2020	1820	SEIU Local 521 - Dues W/H		529.05
	0002036	SEIU COPE		950-000-33000	20.00
	0002037	SEIU Dues		950-000-33000	509.05
63676	8/20/2020	1407	Fresno County Sheriff		62.48
	SO17643	6/20 PD Prisoner Processing Q4 (4/1/20-6/30/20)		101-413-88100	62.48
63677	8/20/2020	1812	SCI Consulting Group		25,069.84
	C9170	3/20 CD Cannabis Monitoring & Compliance		101-404-88180	5,865.02
	C9171	6/20 CD Cannabis Monitoring & Compliance		101-404-88180	16,588.68
	C9173	4/20 CD Cannabis Monitoring & Compliance		101-404-88180	1,974.58

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	C9174	5/20 CD Cannabis Monitoring & Compliance		101-404-88180	641.56
63678	8/20/2020	1821	Self Help Enterprises		195.75
	COLADM Mar-20	3/20 Loan Servicing Fees		815-609-88100	195.75
63679	8/20/2020	1935	Tri-City Engineering		321.54
	2745-16	6/20 WP TTHM Reduction Permanent Facilities		501-503-88100	321.54
63680	8/20/2020	1024	Advanced Flow Measurement		4,458.80
	4071	8/20 WWP Effluent Bypass		503-520-84020	4,458.80
63681	8/20/2020	1055	Andrew Diaz		170.00
	20206	9/20 PD Meal Advance - A. Diaz		101-413-86010	85.00
	20207	9/20 PD Meal Advance - A. Diaz		101-413-86010	85.00
63682	8/20/2020	1068	Aramark		275.18
	503000097213	7/20 PD Jail Blankets Cleaning Service W7/29		101-413-70380	207.68
	503000106184	8/20 BLDG Employee Uniforms (Coveralls & Mats)W8		101-432-84030	13.50
	503000106184	8/20 PW Employee Uniforms (Coveralls & Mats) W8/		502-510-70100	54.00
63683	8/20/2020	1078	AT&T		143.00
	080720	8/20 PD Internet (125125740)		101-413-72030	143.00
63684	8/20/2020	1079	AT&T		33.03
	080120	8/20 PW Lift Station		503-521-72030	33.03
63685	8/20/2020	02069	AT&T 2005		1,957.85
	000015191876	7/20 PD Crime Tip Line 559-935-3206		101-413-72030	22.03
	000015191876	7/20 PD Multi-line 559-935-8496		101-413-72030	401.41
	000015191876	7/20 PD 559-935-6008		101-413-72030	21.04
	000015191876	7/20 PD Chief 559-935-4210		101-413-72030	42.42
	000015191876	7/20 PD Multi-line 559-935-8497		101-413-72030	401.41
	000015191876	7/20 PD Business Alarm 559-935-0359		101-413-72030	22.03
	000015191876	7/20 FD 559-935-1651		101-416-72030	102.38
	000015191876	7/20 City Hall Main 559-935-1532		101-432-72030	252.14
	000015191876	7/20 Admin Fax 559-935-0789		101-432-72030	225.85
	000015191876	7/20 City Hall Modem 559-934-1306		101-432-72030	42.42
	000015191876	7/20 Bldg. Maint. 559-935-3050		101-432-72030	34.12
	000015191876	7/20 Graffiti Hotline 559-935-3282		101-432-72030	20.38
	000015191876	7/20 AP Weather 559-935-5960		101-435-72030	81.52
	000015191876	7/20 AP Maint. 559-935-8594		101-435-72030	20.38
	000015191876	7/20 WP 559-935-1889		501-503-72030	22.03
	000015191876	7/20 WP Alarm 559-935-3022		501-503-72030	62.80
	000015191876	7/20 PW Yard 559-935-1185		502-510-72030	97.02
	000015191876	7/20 Sewer Plant 559-935-2275		503-520-72030	20.38
	000015191876	7/20 WWP Lift Station 559-935-5518		503-521-72030	22.03
	000015191876	7/20 New Lift Station 559-935-1896		503-521-72030	22.03
	000015191876	7/20 Echo Canyon Lift Station 559-935-1875		503-521-72030	22.03
63687	8/20/2020	02097	AT&T 2006		129.14
	000015191904	7/20 PD Dispatch 559-935-1525		101-413-72030	64.44
	000015191904	7/20 Courthouse 559-935-1560		101-432-72030	42.42
	000015191904	7/20 PW 559-935-5004		107-422-72030	5.57
	000015191904	7/20 PW 559-935-5004		501-508-72030	5.57
	000015191904	7/20 PW 559-935-5004		502-510-72030	5.57
	000015191904	7/20 PW 559-935-5004		503-521-72030	5.57
63688	8/20/2020	02080	AT&T 4050		1,146.76
	000015183945	8/20 Internet Svc Acct 9391064050		101-413-72030	678.70
	000015183945	8/20 Internet Svc Acct 9391064050		101-432-72030	6.32
	000015183945	8/20 Internet Svc Acct 9391064050		101-432-72030	33.13
	000015183945	8/20 Internet Svc Acct 9391064050		101-432-72030	46.34
	000015183945	8/20 Internet Svc Acct 9391064050		101-432-72030	70.21

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	000015183945	8/20 Internet Svc Acct 9391064050		107-422-72030	7.02
	000015183945	8/20 Internet Svc Acct 9391064050		107-422-72030	0.59
	000015183945	8/20 Internet Svc Acct 9391064050		501-406-72030	84.25
	000015183945	8/20 Internet Svc Acct 9391064050		501-503-72030	10.53
	000015183945	8/20 Internet Svc Acct 9391064050		501-503-72030	3.13
	000015183945	8/20 Internet Svc Acct 9391064050		501-508-72030	7.02
	000015183945	8/20 Internet Svc Acct 9391064050		501-508-72030	2.31
	000015183945	8/20 Internet Svc Acct 9391064050		502-406-72030	73.72
	000015183945	8/20 Internet Svc Acct 9391064050		502-510-72030	2.33
	000015183945	8/20 Internet Svc Acct 9391064050		502-510-72030	17.55
	000015183945	8/20 Internet Svc Acct 9391064050		503-406-72030	42.13
	000015183945	8/20 Internet Svc Acct 9391064050		503-520-72030	1.32
	000015183945	8/20 Internet Svc Acct 9391064050		503-520-72030	14.04
	000015183945	8/20 Internet Svc Acct 9391064050		503-521-72030	14.04
	000015183945	8/20 Internet Svc Acct 9391064050		503-521-72030	0.88
	000015183945	8/20 Internet Svc Acct 9391064050		504-406-72030	4.21
	000015183945	8/20 Internet Svc Acct 9391064050		504-535-72030	0.86
	000015183945	8/20 Internet Svc Acct 9391064050		506-540-72030	23.87
	000015183945	8/20 Internet Svc Acct 9391064050		506-540-72030	1.54
	000015183945	8/20 Internet Svc Acct 9391064050		820-610-72030	0.72
63690	8/20/2020	02056	AT&T 4711		386.83
	000015184083	8/20 PD DOJ Line (9391064711)		101-413-72030	386.83
63691	8/20/2020	1091	Ayres Hotels & Spa Moreno Valley		1,613.10
	20421	9/20 PD Lodging (9/13/20-9/18/20) - B. Kaiser		101-413-86010	537.70
	20422	9/20 PD Lodging (9/20/20-9/25/20) - B. Kaiser		101-413-86010	537.70
	20423	9/20 PD Lodging (9/27/20-10/2/20) - B. Kaiser		101-413-86010	537.70
63692	8/20/2020	02020	Boot Barn		1,400.00
	INV00061358	8/20 PW Boots - M. Ramirez		101-440-62080	45.00
	INV00061358	8/20 PW Boots - J. Contreras		101-440-62080	10.00
	INV00061358	8/20 PW Boots - M. Ramirez		107-422-62080	50.00
	INV00061358	8/20 PW Boots - T. Hawk		107-422-62080	200.00
	INV00061358	8/20 WP Boots - A. Uribe		501-503-62081	200.00
	INV00061358	8/20 WP Boots - M. Garcia		501-503-62081	200.00
	INV00061358	8/20 PW Boots - J. Contreras		501-508-62080	190.00
	INV00061358	8/20 PW Boots - R. Smith		501-508-62080	200.00
	INV00061358	8/20 PW Boots - K. Zelenka		502-510-62080	200.00
	INV00061358	8/20 PW Boots - M. Ramirez		503-521-62080	105.00
63693	8/20/2020	02363	BRADY KAISER		999.00
	20421	9/20 PD Meal Advance - B. Kaiser		101-413-86010	333.00
	20422	9/20 PD Meal Advance - B. Kaiser		101-413-86010	333.00
	20423	9/20 PD Meal Advance - B. Kaiser		101-413-86010	333.00
63694	8/20/2020	1192	Chemtrade Chemicals US LLC		4,665.89
	92948080	8/20 WP Chemical Alum		501-503-70240	4,665.89
63695	8/20/2020	1224	Coalinga Hardware		9.91
	795808	8/20 FD Misc Supplies		101-416-84060	9.91
63696	8/20/2020	1243	Cook's Communications		702.95
	145358	8/20 PD (5) Motorola RSM		101-413-70101	702.95
63697	8/20/2020	1271	DataProse, Inc.		5,567.13
	3P49233	7/20 Mid Valley Disposal Insert		501-406-70040	296.78
	3P49233	7/20 Mid Valley Disposal Insert		502-406-70040	259.69
	3P49233	7/20 Mid Valley Disposal Insert		503-406-70040	170.65
	3P49233	7/20 Mid Valley Disposal Insert		504-406-70040	14.84
	DP2002778	7/20 Postage Used		501-406-70030	178.16
	DP2002778	5/20 Postage Used		501-406-70030	725.44

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	DP2002778	6/20 Postage Used		501-406-70030	185.54
	DP2002778	6/20 1st Past Due Notice		501-406-70040	113.26
	DP2002778	7/20 1st Past Due Notice		501-406-70040	108.75
	DP2002778	7/20 COVID-19 Inserts		501-406-70040	36.84
	DP2002778	7/20 Search & Viewbill		501-406-70040	30.00
	DP2002778	5/20 Regular Bills		501-406-70040	441.61
	DP2002778	5/20 Search & Viewbill Program		501-406-70040	27.63
	DP2002778	6/20 NCOALINK		501-406-70040	2.80
	DP2002778	7/20 MVD Spring Clean-Up		501-406-70040	36.84
	DP2002778	7/20 NCOALINK		501-406-70040	2.80
	DP2002778	7/20 Search & Viewbill		501-406-70040	6.80
	DP2002778	6/20 Search & Viewbill		501-406-70040	7.09
	DP2002778	7/20 COVID-19 Inserts 10-Day Notices		501-406-70040	18.52
	DP2002778	5/20 NCOALINK		501-406-70040	8.00
	DP2002778	7/20 Postage Used		502-406-70030	155.89
	DP2002778	5/20 Postage Used		502-406-70030	634.76
	DP2002778	6/20 Postage Used		502-406-70030	162.35
	DP2002778	7/20 Search & Viewbill		502-406-70040	26.25
	DP2002778	6/20 Search & Viewbill		502-406-70040	6.20
	DP2002778	7/20 1st Past Due Notice		502-406-70040	95.15
	DP2002778	6/20 1st Past Due Notice		502-406-70040	99.10
	DP2002778	7/20 COVID-19 Inserts		502-406-70040	32.24
	DP2002778	7/20 MVD Spring Clean-Up		502-406-70040	32.24
	DP2002778	5/20 Search & Viewbill Program		502-406-70040	24.18
	DP2002778	5/20 Regular Bills		502-406-70040	386.41
	DP2002778	7/20 NCOALINK		502-406-70040	2.45
	DP2002778	6/20 NCOALINK		502-406-70040	2.45
	DP2002778	5/20 NCOALINK		502-406-70040	7.00
	DP2002778	7/20 COVID-19 Inserts 10-Day Notices		502-406-70040	16.21
	DP2002778	7/20 Search & Viewbill		502-406-70040	5.95
	DP2002778	7/20 Postage Used		503-406-70030	102.44
	DP2002778	6/20 Postage Used		503-406-70030	106.69
	DP2002778	5/20 Postage Used		503-406-70030	417.13
	DP2002778	6/20 1st Past Due Notice		503-406-70040	65.12
	DP2002778	5/20 Regular Bills		503-406-70040	253.93
	DP2002778	7/20 MVD Spring Clean-Up		503-406-70040	21.18
	DP2002778	7/20 COVID-19 Inserts		503-406-70040	21.18
	DP2002778	6/20 NCOALINK		503-406-70040	1.61
	DP2002778	7/20 Search & Viewbill		503-406-70040	17.25
	DP2002778	5/20 NCOALINK		503-406-70040	4.60
	DP2002778	7/20 Search & Viewbill		503-406-70040	3.91
	DP2002778	6/20 Search & Viewbill		503-406-70040	4.07
	DP2002778	7/20 1st Past Due Notice		503-406-70040	62.53
	DP2002778	7/20 NCOALINK		503-406-70040	1.61
	DP2002778	5/20 Search & Viewbill Program		503-406-70040	15.89
	DP2002778	7/20 COVID-19 Inserts 10-Day Notices		503-406-70040	10.65
	DP2002778	6/20 Postage Used		504-406-70030	9.27
	DP2002778	7/20 Postage Used		504-406-70030	8.90
	DP2002778	5/20 Postage Used		504-406-70030	36.26
	DP2002778	7/20 Search & Viewbill		504-406-70040	0.35
	DP2002778	7/20 MVD Spring Clean-Up		504-406-70040	1.84
	DP2002778	7/20 COVID-19 Inserts		504-406-70040	1.84
	DP2002778	7/20 Search & Viewbill		504-406-70040	1.49
	DP2002778	5/20 Search & Viewbill Program		504-406-70040	1.38
	DP2002778	7/20 COVID-19 Inserts 10-Day Notices		504-406-70040	0.92
	DP2002778	5/20 Regular Bills		504-406-70040	22.08
	DP2002778	7/20 1st Past Due Notice		504-406-70040	5.44
	DP2002778	6/20 1st Past Due Notice		504-406-70040	5.66
	DP2002778	6/20 NCOALINK		504-406-70040	0.14

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	DP2002778	6/20 Search & Viewbill		504-406-70040	0.36
	DP2002778	5/20 NCOALINK		504-406-70040	0.40
	DP2002778	7/20 NCOALINK		504-406-70040	0.14
63702	8/20/2020	1288	Department of Justice		1,429.00
	460617	7/20 PD Livescans & Fingerprints		101-413-88100	1,429.00
63703	8/20/2020	1360	FedEx		31.45
	7-087-27237	8/20 CC Shipment - Fresno Co. Elections Office		101-401-70030	31.45
63704	8/20/2020	1407	Fresno County Sheriff		335.82
	SO17663	7/20 PD RMS/JMS/CAD - July 2020		101-413-88100	335.82
63705	8/20/2020	1445	Grainger		70.41
	9612354267	8/20 WP Batteries for Equipment		501-503-70140	70.41
63706	8/20/2020	1450	GRISWOLD, LASALLE, COBB, DOD, & GIN, L.L.P.		14,962.13
	60076	7/20 CC City Attorney Fees		101-401-88010	277.08
	60077	7/20 CC City Attorney Fees		101-401-88010	8,413.66
	60078	7/20 CM City Attorney Fees		101-401-88010	1,572.62
	60080	7/20 FD City Attorney Fees		101-401-88010	47.50
	60081	7/20 LR City Attorney Fees		101-401-88010	525.75
	60082	7/20 Ronald vs COC City Attorney Fees		101-401-88010	174.30
	60083	7/20 CD City Attorney Fees		101-401-88010	1,118.15
	60084	7/20 PD City Attorney Fees		101-401-88010	782.12
	60085	7/20 WP City Attorney Fees		501-503-88010	984.22
	60085	7/20 WWP City Attorney Fees		503-520-88010	984.23
	60086	7/20 SGMA City Attorney Fees		501-503-88010	41.25
	60086	7/20 SGMA City Attorney Fees		501-508-88010	41.25
63707	8/20/2020	1474	Home Depot Credit Services		107.89
	7592453	7/20 CD Drill for Bldg Inspector		101-404-70060	107.89
63708	8/20/2020	1479	HR Electric		175.00
	I200813278	8/20 WWP Control Room Power Outage		503-520-84030	175.00
63709	8/20/2020	02369	Jennifer Cervantes		16.00
	20427	9/20 PD Meal Advance - J. Cervantes		101-413-86010	16.00
63710	8/20/2020	02310	JourneyTEAM-AB Computer, LLC		1,920.00
	2546	8/20 PD Microsoft Cloud		101-413-88040	1,920.00
63711	8/20/2020	1583	Leaf		855.46
	10908864	8/20 CC Copier Lease		101-401-84010	23.85
	10908864	8/20 CD Copier Lease		101-404-84010	23.85
	10908864	8/20 CM Copier Lease		101-405-84010	23.85
	10908864	8/20 FIN Copier Lease		101-406-84010	5.23
	10908864	8/20 HR Copier Lease		101-408-84010	93.16
	10908864	8/20 HR Copier Lease		101-408-84010	23.85
	10908864	8/20 PD Copier Lease		101-413-84010	244.84
	10908864	8/20 FD Copier Lease		101-416-84010	113.83
	10908864	8/20 HR Copier Lease		107-422-84010	1.65
	10908864	8/20 FIN Copier Lease		501-406-84010	69.78
	10908864	8/20 ADMN Copier Lease		501-503-84010	23.84
	10908864	8/20 HR Copier Lease		501-503-84010	8.79
	10908864	8/20 HR Copier Lease		501-508-84010	6.49
	10908864	8/20 FIN Copier Lease		502-406-84010	61.05
	10908864	8/20 ADMN Copier Lease		502-510-84010	23.84
	10908864	8/20 HR Copier Lease		502-510-84010	6.55
	10908864	8/20 FIN Copier Lease		503-406-84010	34.89
	10908864	8/20 ADMN Copier Lease		503-520-84010	23.84
	10908864	8/20 HR Copier Lease		503-520-84010	3.72
	10908864	8/20 HR Copier Lease		503-521-84010	2.47

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	10908864	8/20 FIN Copier Lease		504-406-84010	3.49
	10908864	8/20 HR Copier Lease		504-535-84010	2.41
	10908864	8/20 TR Copier Lease		506-540-84010	23.84
	10908864	8/20 HR Copier Lease		506-540-84010	4.34
	10908864	8/20 HR Copier Lease		820-610-84010	2.01
63713	8/20/2020	1593	Life Assist, Inc.		2,449.28
	1026268	8/20 FD Medical Supplies		101-416-75000	2,449.28
63714	8/20/2020	1695	Office Depot		332.00
	106653577001	7/20 CC Note Pads, Labels, Copy Paper, Post it		101-401-70010	68.86
	106653577001	7/20 CD Note Pads, Copy Paper, Post it		101-404-70010	58.73
	106653577001	7/20 ADMIN Note Pads, Labels, Copy Paper, Post it		101-405-70010	63.10
	106653577001	7/20 HR Copy Paper		101-408-70010	30.54
	106653577001	7/20 PD Labels		101-413-70010	8.54
	106653577001	7/20 PW Note Pads, Copy Paper, Post it		107-422-70010	12.59
	106653577001	7/20 FIN Note Pads, Copy Paper, Post it		501-406-70010	2.71
	106653577001	7/20 WP Note Pads, Copy Paper, Post it		501-503-70010	15.79
	106653577001	7/20 PW Note Pads, Copy Paper, Post it		501-508-70010	15.27
	106653577001	7/20 FIN Note Pads, Copy Paper, Post it		502-406-70010	1.96
	106653577001	7/20 PW Note Pads, Copy Paper, Post it		502-510-70010	15.04
	106653577001	7/20 FIN Note Pads, Copy Paper, Post it		503-406-70010	1.26
	106653577001	7/20 WWP Note Pads, Copy Paper, Post it		503-520-70010	13.46
	106653577001	7/20 PW Note Pads, Copy Paper, Post it		503-521-70010	1.09
	106653577001	7/20 FIN Note Pads, Copy Paper, Post it		504-406-70010	0.64
	106653577001	7/20 SS Note Pads, Copy Paper, Post it		504-535-70010	0.67
	106653577001	7/20 TR COVID-19 Hand Sanitizer		506-540-70010	21.75
63716	8/20/2020	1721	PG&E		8,285.48
	90624-073120	7/20 PW Gas Delivery SE 31 20 15 HWY(7001750902		502-510-80020	8,285.48
63717	8/20/2020	1722	PG&E 1533-5		128,585.17
	0002052	4893477005 NE 11 20 15 Telecom Bldg		101-413-72020	61.28
	0002052	705841037 7th & Elm FD Horn		101-416-72020	66.92
	0002052	7053841272 300 W Elm FD Lights		101-416-72020	2,530.48
	0002052	7053841516 PD/Jail/City Hall		101-432-72020	7,675.64
	0002052	795617993 240 N 6th St		101-432-72020	1,860.06
	0002052	7053841565 NW Cor Phelps-Airport Lights		101-435-72020	1,895.56
	0002052	7053841771 27500 Phelps Ave Ste 1		101-435-72020	89.03
	0002052	7053841899 27500 Phelps Ave Ste 19		101-435-72020	18.66
	0002052	7053841921 Sunset & Washington-Wtr Ftn		101-440-72011	129.67
	0002052	7053841177 300 Coalinga Plaza Ped Frm Prk		101-440-72011	13.15
	0002052	7053841050 5th & Cedar Tower Clock		101-440-72011	41.86
	0002052	7053841936 408 S 5th Lynch Park		101-440-72011	12.97
	0002052	7054189141 Sunset & 5th Ave		101-440-72011	11.66
	0002052	7053841429 TR 5339 Dorothy Allen Est		107-422-72021	334.61
	0002052	7053841842 350 El Rancho Blvd Irrigation Ctrl		107-422-72021	9.53
	0002052	7053841026 160W Elm Arpt 3144 Term Bldg		107-422-72021	180.39
	0002052	7050007234 Coolidge N Hachman		107-422-72021	8.61
	0002052	7053841204 SE Crn 1st & Forest Landscap Trees		107-422-72021	9.53
	0002052	7053841909 200 El Rancho Blvd Irrigation Ctrl		107-422-72021	9.53
	0002052	7053841016 160W Elm Arpt 3144 Term Bldg		107-422-72021	828.22
	0002052	7053841555 TR 5451 Warthan & Meadows		107-422-72021	785.47
	0002052	7053841661 Forest & 5th		107-422-72021	7.88
	0002052	7054518044 Coolidge N Hachman		107-422-72021	8.61
	0002052	7053841008 160W Elm Arpt 3144 Term Bldg		107-422-72021	2,639.93
	0002052	3443128611 TR 4492 Fox Hollow II @ Frst & Cox		107-422-72021	45.69
	0002052	7053841253 Cambridge & Joaquin		107-422-72021	194.21
	0002052	3443128925 TR 5140 Sandalwood Const Jayne & Wil		107-422-72021	22.85
	0002052	7053841979 City Yard		107-422-72021	193.92
	0002052	7053841157 240 W Elm Storage Bldg		107-422-72021	32.63

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	0002052	7053841365 Longhollow & Echo Canyon		107-422-72021	35.81
	0002052	705384308 Van Ness & Elm		107-422-72021	38.31
	0002052	3443128775 TR 5208 Spano Ent Posa Chanet		107-422-72021	11.42
	0002052	7053841881 140 E Durian Prkg Lot Lights		107-422-72021	17.17
	0002052	7053841848 SE Juniper Rdg Sprinklers		107-422-72021	18.34
	0002052	7053841501 410 El Rancho Blvd		107-422-72021	18.54
	0002052	7053841014 160W Elm Arpt 3144 Term Bldg		107-422-72021	19.18
	0002052	7053841439 Phelps & La Cuesta		107-422-72021	10.93
	0002052	7053841619 Monterey & Tyler		107-422-72021	10.36
	0002052	7053841485 Washington & Fresno		107-422-72021	10.08
	0002052	7053841206 Crn Posa & San Sim Lift Station		107-422-72021	9.79
	0002052	7053841023 Monterey & Tyler Clock		107-422-72021	9.73
	0002052	7053841791 745 W Forest Ave Landscape		107-422-72021	9.53
	0002052	7053841990 160 W Elm		107-422-72021	19.18
	0002052	7053841349 160 W Elm		107-422-72021	22.85
	0002052	3249826069 TR 4492 Fox Hollow II		107-422-72021	68.55
	0002052	7053841694 160 W Elm		107-422-72021	28.77
	0002052	3443128372 TR 5246 Phase I Stallion Sprg Sac & Frs		107-422-72021	48.58
	0002052	3289090333 260 1/2 Cambridge Ave		107-422-72021	213.10
	0002052	7053841505 Cambridge & Elm Hwy 198		107-422-72021	241.49
	0002052	7053841004 160W Elm Arpt 3144 Term Bldg		107-422-72021	295.56
	0002052	3443128411 TR 5208 Spano Ent Posa Chanet		107-422-72021	100.05
	0002052	1638874976 25 1/2 W Polk		107-422-72021	111.58
	0002052	7053841379 Polk & Forest Ave		107-422-72021	66.41
	0002052	3443128041 TR 5246 Phase II Stallion Spr		107-422-72021	131.43
	0002052	7053841397 Cambridge & Elm Hwy 198		107-422-72021	133.34
	0002052	7053841535 160 W Elm Street Light Inv Proj		107-422-72021	129.21
	0002052	9713313248 25 1/2 W polk Traffic Control		107-422-72021	81.60
	0002052	7053841534 160 W Elm Street Light Inv Proj		107-422-72021	85.14
	0002052	7053841536 160 W Elm Street Light Inv Proj		107-422-72021	86.84
	0002052	7058160009 N/S of Phelps Ave (West of Posa Chanet		107-422-72021	87.88
	0002052	3443128591 City Sunset St Project PM#30257800		107-422-72021	88.61
	0002052	7053841022 160W Elm Arpt 3144 Term Bldg		107-422-72021	94.01
	0002052	7053841538 160 W Elm Street Light Inv Proj		107-422-72021	41.24
	0002052	7053841913 N/S Valley St Lights		107-422-72021	43.04
	0002052	7053841244 TR 5344 Promontory Point		107-422-72021	174.46
	0002052	7053841002 160W Elm Arpt 3144 Term Bldg		107-422-72021	941.70
	0002052	7053841526 Palmer Ave		501-503-72020	91,533.93
	0002052	7053841036 NE SW 26 19 15 Booster Station		501-503-72020	2,732.42
	0002052	7053841171 SW SW 7 20 15 Booster Station		501-503-72020	102.60
	0002052	7053841684 NW NW 11 20 15 Water Dept		501-503-72020	36.98
	0002052	7053841131 SW Crn Gale & Derrick Wtr Mtr		501-503-72020	9.53
	0002052	7053841615 SW SW SW 18 20 16 Reservoir		501-503-72020	16.07
	0002052	7053841864 NE SW 31 20 15 Water Ctrl		501-503-72020	21.93
	0002052	7053841518 NW NW 31 20 16 Chlorine Booster		501-503-72020	16.42
	0002052	7053841979 City Yard		501-508-72020	193.92
	0002052	7053841066 NE Crn Harvard & College		502-510-72020	61.34
	0002052	7053841657 Behind 595 Roosevelt Alley Light		502-510-72020	45.14
	0002052	7053841102 N end of Malple St		502-510-72020	42.17
	0002052	7053841574 Coalinga Alley Madison & Mont		502-510-72020	59.53
	0002052	7053841312 Thompson Btwn Valley & Polk		502-510-72020	41.55
	0002052	7053841979 City Yard		502-510-72020	193.92
	0002052	7053841783 California Alley		502-510-72020	60.82
	0002052	7053841361 Alley S Pleasant & E Warthan		502-510-72020	53.67
	0002052	7053841358 College Alley S Side Cat Pro		502-510-72020	58.08
	0002052	7053841243 Pine Alley		502-510-72020	68.49
	0002052	7053841466 Fres Alley Tyler & Polk		502-510-72020	79.07
	0002052	7053841697 Baker Alley		502-510-72020	92.48
	0002052	7053841123 Cherry Ln		502-510-72020	65.33

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	0002052	7052100780 NE SE 33 20 15 WWP		503-520-72020	7,420.65
	0002052	7056603692 SE 33 20 15 WWP		503-520-72020	1,214.91
	0002052	7053841367 Sewer Lift Station Kim		503-521-72020	37.25
	0002052	7053841979 City Yard		503-521-72020	193.92
	0002052	7053841328 Sewer Lift Pump P/L		503-521-72020	311.96
	0002052	7053841845 Sewer Lift Station Polk		503-521-72020	267.37
	0002052	7053841194 Sewer Lift Pump Echo		503-521-72020	281.36
63725	8/20/2020 20421	02360 9/20 PD Dispatcher/PS Registration Fee - B. Kaiser	Riverside County	101-413-86010	93.00 93.00
63726	8/20/2020 20428	02370 9/20 PD Meal Advance - R. Marquez	Rosa Marquez	101-413-86010	16.00 16.00
63727	8/20/2020 C9172	1812 7/20 CD Cannabis Monitoring & Compliance	SCI Consulting Group	101-404-88180	16,588.68 16,588.68
63728	8/20/2020 COLADM Jul-20 COLCDPI July-20	1821 7/20 Loan Servicing Fees 7/20 CDBG Annual & Semi-Annual Prog Income Rep	Self Help Enterprises	815-609-88100 815-609-88100	611.00 261.00 350.00
63729	8/20/2020 3367733	1830 7/20 Natural Gas Deliveries	Shell Energy North American (US), LP	502-510-80030	7,997.26 7,997.26
63730	8/20/2020 I200504301 I200504301	1852 7/20 PW Labor to Repairs Jayne Ave Lift Station 7/20 PW Parts to Repairs Jayne Ave Lift Station	Solomon Electric and Data, Inc	503-521-88100 503-521-98040	5,227.39 2,320.00 2,907.39
63731	8/20/2020 20205 20206	1393 8/20 PD TCIC Registration Fee - T. Henderson 9/20 PD PSC Registration Fee - A. Diaz	State Center Community College District	101-413-86010 101-413-86010	457.00 185.00 272.00
63732	8/20/2020 20205	02364 9/20 PD Meal Advance - T. Henderson	Tony Henderson	101-413-86010	85.00 85.00
63733	8/20/2020 2748-08 2759-19 2772-21 2786-17 2789-07 2793-08 2825-09 2836-11 2837-10 2848-05 2849-06 2857-04 2867-01	1935 8/20 WP SCADA System Upgrade 8/20 PW ATP3-SRTS Sidewalk Gap 8/20 PW Sunset Street Project Polk-Van Ness 8/20 WWP Yard Boxes & Ponds Rehab - Phase 1 8/20 PW Polk Street Rehabilitation Elm/5th 8/20 PW Frame Park Splash Pad Project 8/20 PW Median Island Landscaping 8/20 PW Phelps Ave Improvements 8/20 PW Forest/Truman/Baker Reconstruction 8/20 PW Storm Drain on Washington/Van Ness 8/20 PW Gale Ave Overlay Project 8/20 PW Elm/Cambridge Signal 8/20 PW Fresno Street Repaving Washington-Harvar	Tri-City Engineering	501-503-88100 127-422-98970 111-422-98910 503-520-88100 305-422-98930 146-422-98223 127-422-98983 127-422-98901 305-422-98950 144-422-98986 110-424-98984 140-422-98881 107-422-88100	47,606.50 3,905.00 27,847.50 1,820.00 649.00 1,206.25 4,546.25 928.75 140.00 2,265.00 1,178.75 477.50 1,755.00 887.50
63734	8/20/2020 USBCDAUG20-01 USBCDAUG20-01 USBCDAUG20-01 USBCDAUG20-01 USBCDAUG20-01 USBCDAUG20-01 USBCDAUG20-01 USBCDAUG20-01 USBCDAUG20-01 USBCDAUG20-01 USBCDAUG20-01 USBCDAUG20-01 USBCDAUG20-01	1944 7/20 CD Parts for New Computers - Sean/Kristi 7/20 CD Parts for New Computers - Sean/Kristi 7/20 CD Parts for New Computers - Sean/Kristi 8/20 CD New Computer for John 7/20 CD Parts for New Computers - Sean/Kristi 7/20 CD Parts for New Computers - Sean/Kristi 8/20 CD Random Drug Test 8/20 CD Random Drug Test 7/20 CD Pavement Management Training 7/20 CD Mass Mailing for CCR 2019 7/20 CD Parts for New Computers - Sean/Kristi 7/20 CD Parts for New Computers - Sean/Kristi	U.S. Bank Corporate Payment Center	101-404-88040 101-404-88040 101-404-88040 101-404-88040 101-404-88040 101-404-88040 101-440-88060 107-422-84060 107-422-86010 501-503-70030 501-503-88040 501-503-88040	13,042.08 34.87 84.40 51.87 673.39 119.85 64.08 1.79 4.20 275.00 2,187.76 34.87 84.39

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	USBCDAUG20-01	7/20 CD Parts for New Computers - Sean/Kristi		501-503-88040	64.08
	USBCDAUG20-01	7/20 CD Parts for New Computers - Sean/Kristi		501-503-88040	119.85
	USBCDAUG20-01	7/20 CD Parts for New Computers - Sean/Kristi		501-503-88040	51.87
	USBCDAUG20-01	7/20 CD Parts for New Computers - Sean/Kristi		501-508-88040	34.87
	USBCDAUG20-01	7/20 CD Parts for New Computers - Sean/Kristi		501-508-88040	51.87
	USBCDAUG20-01	7/20 CD Parts for New Computers - Sean/Kristi		501-508-88040	64.08
	USBCDAUG20-01	7/20 CD Parts for New Computers - Sean/Kristi		501-508-88040	119.85
	USBCDAUG20-01	7/20 CD Parts for New Computers - Sean/Kristi		501-508-88040	84.39
	USBCDAUG20-01	8/20 CD Random Drug Test		501-508-88060	23.98
	USBCDAUG20-01	7/20 CD Parts for New Computers - Sean/Kristi		502-510-88040	119.85
	USBCDAUG20-01	7/20 CD Parts for New Computers - Sean/Kristi		502-510-88040	34.87
	USBCDAUG20-01	7/20 CD Parts for New Computers - Sean/Kristi		502-510-88040	84.39
	USBCDAUG20-01	7/20 CD Parts for New Computers - Sean/Kristi		502-510-88040	64.08
	USBCDAUG20-01	7/20 CD Parts for New Computers - Sean/Kristi		502-510-88040	51.87
	USBCDAUG20-01	8/20 CD Random Drug Test		502-510-88060	23.98
	USBCDAUG20-01	7/20 CD Parts for New Computers - Sean/Kristi		503-521-88040	64.07
	USBCDAUG20-01	7/20 CD Parts for New Computers - Sean/Kristi		503-521-88040	119.85
	USBCDAUG20-01	7/20 CD Parts for New Computers - Sean/Kristi		503-521-88040	84.39
	USBCDAUG20-01	7/20 CD Parts for New Computers - Sean/Kristi		503-521-88040	51.86
	USBCDAUG20-01	7/20 CD Parts for New Computers - Sean/Kristi		503-521-88040	34.86
	USBCDAUG20-01	8/20 CD Random Drug Test		503-521-88060	6.00
	USBCMAUG20-01	7/20 CM Zoom		101-401-88040	0.27
	USBCMAUG20-01	7/20 CM Zoom		101-401-88040	0.33
	USBCMAUG20-01	7/20 CM Zoom		101-404-88040	0.33
	USBCMAUG20-01	7/20 CM Zoom		101-404-88040	0.27
	USBCMAUG20-01	8/20 CM Vehicle - Cash Wash		101-405-84060	10.00
	USBCMAUG20-01	8/20 CM Lunch Meeting with Councilman - A Adkiss		101-405-86010	44.63
	USBCMAUG20-01	7/20 CM Fire Chief Retirement Lunch		101-405-86010	23.00
	USBCMAUG20-01	7/20 CM Zoom		101-405-88040	0.27
	USBCMAUG20-01	7/20 CM Zoom		101-405-88040	0.33
	USBCMAUG20-01	7/20 CM Zoom		101-406-88040	0.27
	USBCMAUG20-01	7/20 CM Zoom		101-406-88040	0.33
	USBCMAUG20-01	7/20 CM Zoom		101-408-88040	0.27
	USBCMAUG20-01	7/20 CM Zoom		101-408-88040	0.33
	USBCMAUG20-01	7/20 CM Zoom		101-413-88040	0.27
	USBCMAUG20-01	7/20 CM Zoom		101-413-88040	0.33
	USBCMAUG20-01	7/20 CM Zoom		101-416-88040	0.34
	USBCMAUG20-01	7/20 CM Zoom		101-416-88040	0.27
	USBCMAUG20-01	7/20 CM Zoom		101-431-88040	0.34
	USBCMAUG20-01	7/20 CM Zoom		101-431-88040	0.27
	USBCMAUG20-01	7/20 CM Zoom		101-435-88040	0.27
	USBCMAUG20-01	7/20 CM Zoom		101-435-88040	0.34
	USBCMAUG20-01	7/20 CM Zoom		101-440-88040	0.30
	USBCMAUG20-01	7/20 CM Zoom		101-440-88040	0.34
	USBCMAUG20-01	7/20 CM Zoom		107-422-88040	3.34
	USBCMAUG20-01	7/20 CM Zoom		107-422-88040	2.72
	USBCMAUG20-01	7/20 CM Zoom		110-424-88040	3.33
	USBCMAUG20-01	7/20 CM Zoom		110-424-88040	2.71
	USBCMAUG20-01	7/20 CM Zoom		125-422-88040	3.33
	USBCMAUG20-01	7/20 CM Zoom		125-422-88040	2.71
	USBCMAUG20-01	7/20 CM Zoom		127-422-88040	3.33
	USBCMAUG20-01	7/20 CM Zoom		127-422-88040	2.71
	USBCMAUG20-01	7/20 CM Zoom		130-451-88040	3.33
	USBCMAUG20-01	7/20 CM Zoom		130-451-88040	2.71
	USBCMAUG20-01	7/20 CM Zoom		501-406-88040	1.11
	USBCMAUG20-01	7/20 CM Zoom		501-406-88040	0.91
	USBCMAUG20-01	7/20 CM Zoom		501-503-88040	0.91
	USBCMAUG20-01	7/20 CM Zoom		501-503-88040	1.11
	USBCMAUG20-01	7/20 CM Zoom		501-508-88040	0.91

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	USBCMAUG20-01	7/20 CM Zoom		501-508-88040	1.11
	USBCMAUG20-01	7/20 CM Zoom		502-510-88040	2.71
	USBCMAUG20-01	7/20 CM Zoom		502-510-88040	3.33
	USBCMAUG20-01	7/20 CM Zoom		503-406-88040	0.91
	USBCMAUG20-01	7/20 CM Zoom		503-406-88040	1.11
	USBCMAUG20-01	7/20 CM Zoom		503-520-88040	0.91
	USBCMAUG20-01	7/20 CM Zoom		503-520-88040	1.11
	USBCMAUG20-01	7/20 CM Zoom		503-521-88040	0.91
	USBCMAUG20-01	7/20 CM Zoom		503-521-88040	1.11
	USBCMAUG20-01	7/20 CM Zoom		504-535-88040	3.33
	USBCMAUG20-01	7/20 CM Zoom		504-535-88040	2.71
	USBCMAUG20-01	7/20 CM Zoom		506-540-88040	3.33
	USBCMAUG20-01	7/20 CM Zoom		506-540-88040	2.71
	USBCMAUG20-01	7/20 CM Zoom		820-610-88040	3.33
	USBCMAUG20-01	7/20 CM Zoom		820-610-88040	2.71
	USBFDAUG20-01	7/20 FD Ink Cartidges - Cheif Office		101-416-70010	39.22
	USBFDAUG20-01	7/20 FD CompX Narcatoics Box		101-416-75000	2,365.63
	USBFDAUG20-01	8/20 FD Monitor - Chief Office		101-416-84010	157.55
	USBFDAUG20-01	7/20 FD Monitor Mount		101-416-84010	32.14
	USBFDAUG20-02	7/20 FD Refridgerator Water Filters		101-416-70450	46.85
	USBFDAUG20-02	7/20 FD Disinfecting Spray Gun		101-416-75000	34.30
	USBFDAUG20-02	7/20 FD Red Helmet Training - D. Nevarez		101-416-75030	200.00
	USBFDAUG20-02	7/20 FD Computer Monitor		101-416-84010	146.66
	USBPDAUG20-01	8/20 PD Hotel Reservations - T. Henderson		101-413-86010	493.32
	USBPDAUG20-01	7/20 PD Eden K-9 Consulting & Training Corp		101-413-92211	174.00
	USBPDAUG20-02	7/20 PD Walgreens - Employee Photo for Hallway		101-413-70010	59.74
	USBPDAUG20-02	8/20 PD Amaon - WebCam		101-413-70010	43.58
	USBPDAUG20-02	7/20 PD Amazon - (3) Computers Monitors		101-413-70010	367.56
	USBPDAUG20-02	7/20 PD Amazon - (2) Monitors & Cables		101-413-70010	480.30
	USBPDAUG20-02	8/20 PD ArchiveSocial		101-413-88040	219.00
	USBPDAUG20-02	7/20 PD Network Solutions		101-413-88040	7.99
	USBPDAUG20-02	7/20 PD Adobe		101-413-88040	52.99
	USBPDAUG20-02	8/20 PD Florida Dept of Law		101-413-90070	25.00
	USBPDAUG20-02	7/20 PD Chewy K-9 Dog Food		101-413-92211	50.94
	USBPDAUG20-02	8/20 PD Chewy - K9 Dog Food		101-413-92211	50.94
	USBPWAUG20-01	8/20 PW Gopher Bait		101-440-84050	85.13
	USBPWAUG20-01	7/20 PW Sprinkler Parts for Wall Scape/JuniperBlvd		107-422-84050	539.24
	USBPWAUG20-01	8/20 PW Gopher Bait		107-422-84050	85.13
	USBPWAUG20-01	7/20 PW Tools for New Truck		501-508-70060	8.71
	USBPWAUG20-01	7/20 PW Tools for New Truck		502-510-70060	8.71
	USBPWAUG20-01	7/20 PW SHRIMP Annual Membership11/1/20-10/3		502-510-86010	395.00
	USBWPAUG20-01	7/20 WP PLC Panel Equipment		501-503-84020	204.87
	USBWPAUG20-01	7/20 WP Wifi Battery		503-520-70140	17.43
	USBWPAUG20-01	7/20 WP Squirrel Bait		503-520-70140	202.92
	USBWPAUG20-01	7/20 WP Restocking Fee		503-520-70140	82.81
	USBWPAUG20-01	8/20 WP Universal Hydrant Eff System		503-520-84020	1,048.31
	USBWPAUG20-01	7/20 WP Training Manuals		503-520-86010	194.53
63742	8/20/2020	1997	Westside Supply		64.00
	P200731	7/20 PW Cylinder Rental		501-508-70140	40.00
	S200731	7/20 SVC Cylinder Rental		101-431-70150	24.00
63743	8/20/2020	2002	Wittman Enterprises, LLC		14,135.91
	2007019	7/20 FD Ambulance Billing Fee		101-416-75040	14,135.91
63744	8/25/2020	02371	Central Coast Flooring, Inc.		5,528.00
	8163	8/20 PD Remove Existing Floor & Float Concrete		101-413-84030	5,528.00
63745	8/27/2020	1176	CB&T COLUMBUS BANK & TRUST		196.14
	0002078	Unreimbursed Medical		950-000-34500	196.14

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63746	8/27/2020 0002065	1205 CECA Dues	City Employee Contrib. Assoc.	950-000-33000	65.00 65.00
63747	8/27/2020 0002066	1223 Fire Union Dues	COALINGA FIREFIGHTERS	950-000-33300	700.00 700.00
63748	8/27/2020 0002069 0002071 0002072	1228 Mastagni Law Firm CPOA Dues PORAC Dues	COALINGA PEACE OFFICER'S ASSOCIATION	950-000-33200 950-000-33200 950-000-33200	905.76 297.50 297.50 310.76
63749	8/27/2020 0002067	1384 FTB Sacramento	FRANCHISE TAX BOARD	950-000-34010	225.00 225.00
63750	8/27/2020 0002053 0002054 0002055	1487 457 ICMA \$\$ Gen 457 ICMA % General 457 ICMA EE\$ / ER%	ICMA 457 RETIREMENT TRUST	950-000-32100 950-000-32100 950-000-32100	6,056.33 250.00 4,008.52 1,797.81
63751	8/27/2020 0002068	1586 Pre-Paid Legal Shield	LEGAL SHIELD	950-000-34060	93.90 93.90
63752	8/27/2020 0002070	02043 New York Life	New York Life Insurance	950-000-32400	703.96 703.96
63753	8/27/2020 0002073 0002074	1820 SEIU COPE SEIU Dues	SEIU Local 521 - Dues W/H	950-000-33000 950-000-33000	552.03 20.00 532.03
63754	8/27/2020 5030000057374 5030000057374 503000024272 503000024272 503000028281 503000028281 503000032252 503000032252 503000040392 503000040392	1068 5/20 PW Employee Uniforms (Coveralls & Mats) W5/ 5/20 PW Employee Uniforms (Coveralls & Mats) W5/ 4/20 PW Employee Uniforms (Coveralls & Mats) W4/ 4/20 PW Employee Uniforms (Coveralls & Mats) W4/ 4/20 PW Employee Uniforms (Coveralls & Mats) W4/ 4/20 PW Employee Uniforms (Coveralls & Mats) W4/ 4/20 PW Employee Uniforms (Coveralls & Mats) W4/ 4/20 PW Employee Uniforms (Coveralls & Mats) W4/ 4/20 PW Employee Uniforms (Coveralls & Mats) W4/ 4/20 PW Employee Uniforms (Coveralls & Mats) W4/ 4/20 PW Employee Uniforms (Coveralls & Mats) W4/	Aramark	101-432-84030 502-510-70100 101-432-84030 502-510-70100 101-432-84030 502-510-70100 101-432-84030 502-510-70100 101-432-84030 502-510-70100	337.50 13.50 54.00 13.50 54.00 13.50 54.00 13.50 54.00 13.50 54.00
63755	8/27/2020 9568051727	1445 6/20 WP Freezer Pop	Grainger	501-503-70140	84.74 84.74
63756	8/27/2020 104578	1898 1/20 WP Inspect Metering Pumps Repair	Telstar Instruments, Inc.	501-503-84020	1,225.00 1,225.00
63757	8/27/2020 1552727	1362 6/20 PW Sewer Line Parts for Splash Pad	Wolseley Investments, Inc Ferguson Enterprises Inc. 1423	503-521-70140	65.73 65.73
63758	8/27/2020 22666000 22666000 22666000 22666000 503000097212 503000097212 503000097212 503000097212 503000097212 503000097212 503000097212 503000097212 503000097212	1068 8/20 PW Jackets for New Employees 8/20 PW Jackets for New Employees 8/20 PW Jackets for New Employees 8/20 PW Jackets for New Employees 7/20 SVC Employee Uniforms/First Aid Kit W7/29 7/20 PW Employee Uniforms/First Aid Kit W7/29 7/20 WP Employee Uniforms/First Aid Kit W7/29 7/20 PW Employee Uniforms/First Aid Kit W7/29 7/20 PW Employee Uniforms/First Aid Kit W7/29 7/20 WWP Employee Uniforms/First Aid Kit W7/29 7/20 PW Employee Uniforms/First Aid Kit W7/29 7/20 PW Employee Uniforms/First Aid Kit W7/29	Aramark	107-422-70100 501-508-70100 502-510-70100 503-521-70100 101-431-70100 107-422-70100 501-503-70100 501-508-70100 502-510-70100 503-520-70100 503-521-70100 503-521-70440	905.14 32.68 32.68 32.68 32.68 14.33 32.05 28.85 32.05 32.05 28.84 32.04 16.34

Expense Approval Report

Payment Dates: 8/1/2020 - 8/31/2020

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	36141239	8/20 Avaya HR		504-535-72030	1.29
	36141239	8/20 Avaya HR		506-540-72030	2.33
	36141239	8/20 Avaya Transit		506-540-72030	70.51
	36141239	8/20 Avaya HR		820-610-72030	1.08
63768	8/27/2020	1224	Coalinga Hardware		251.50
	795859	8/20 PD Keyrafter Hardware		101-413-70060	200.62
	795870	8/20 PW Twine for Tree Stakes		107-422-84050	11.57
	795921	8/20 PW Wire for Sandalwood Lights		101-440-84050	39.31
63769	8/27/2020	1288	Department of Justice		192.00
	462308	7/20 HR Fingerprints - J. Long		101-408-89070	32.00
	462308	7/20 HR Fingerprints - H. Crosswy		101-408-89070	32.00
	462308	7/20 HR Fingerprints - M. Gomez		101-408-89070	32.00
	462308	7/20 HR Fingerprints - R. Garcia		101-440-89070	0.96
	462308	7/20 HR Fingerprints - Z. Chapparro		101-440-89070	0.96
	462308	7/20 HR Fingerprints - Z. Chapparro		107-422-89070	2.24
	462308	7/20 HR Fingerprints - R. Garcia		107-422-89070	2.24
	462308	7/20 HR Fingerprints - M. Gomes		501-503-89070	22.40
	462308	7/20 HR Fingerprints - Z. Chapparro		501-508-89070	12.80
	462308	7/20 HR Fingerprints - R. Garcia		501-508-89070	12.80
	462308	7/20 HR Fingerprints - Z. Chapparro		502-510-89070	12.80
	462308	7/20 HR Fingerprints - R. Garcia		502-510-89070	12.80
	462308	7/20 HR Fingerprints - M. Gomes		503-520-89070	9.60
	462308	7/20 HR Fingerprints - R. Garcia		503-521-89070	3.20
	462308	7/20 HR Fingerprints - Z. Chapparro		503-521-89070	3.20
63770	8/27/2020	1335	Energy Worldnet, Inc.		2,329.00
	SIN001191	8/20 PW OQ Renewal Annual Services		502-510-86030	2,329.00
63771	8/27/2020	1479	HR Electric		612.50
	I200820280	8/20 WP Trouble Shoot Oil King Booster Station		501-503-84020	218.75
	I200820281	8/20 WP P12 Pressure Switch		501-503-84020	393.75
63772	8/27/2020	02373	Jesus R. Dominguez		1,092.39
	000730	8/20 WP Body Repair to Truck #61		501-503-84060	1,092.39
63773	8/27/2020	02017	JH Tackett Marketing		143.05
	3828	8/20 PW Veteran Banner		101-440-92212	143.05
63774	8/27/2020	02372	MISTRAS Group, Inc.		20,856.30
	CD11172529	8/20 WP Derrick Reservoir Tank Roof Inspection		501-503-88100	20,856.30
63775	8/27/2020	1661	Mountain Valley Pest Control, Inc		75.00
	105487	7/20 WP Pest Control Services		501-503-84030	45.00
	105491	7/20 WWP Pest Control Services		503-520-84030	30.00
63776	8/27/2020	1686	Northern Safety Co., Inc		422.43
	904090733	8/20 WWP Cloth Rags		503-520-70140	56.49
	904092616	8/20 WP Latex Gloves		501-503-84072	182.97
	904092616	8/20 WWP Latex Gloves		503-520-84073	182.97
63777	8/27/2020	1695	Office Depot		1,201.08
	113961704001	8/20 WP Toner		501-503-70010	828.19
	113967621001	8/20 WP Toner for Kristi Office		501-503-70010	24.57
	113967621001	8/20 PW Toner for Kristi Office		501-508-70010	24.57
	113967621001	8/20 PW Toner for Kristi Office		502-510-70010	24.57
	113967621001	8/20 WWP Toner for Kristi Office		503-520-70010	24.57
	113967621001	8/20 PW Toner for Kristi Office		503-521-70010	24.57
	117178820001	8/20 FIN Office Supplies		101-406-70010	7.37
	117178820001	8/20 FIN Office Supplies		501-406-70010	98.28
	117178820001	8/20 FIN Office Supplies		502-406-70010	86.00
	117178820001	8/20 FIN Office Supplies		503-406-70010	49.14

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Payment Dates: 8/1/2020 - 8/31/2020

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	117178820001	8/20 FIN Office Supplies		504-406-70010	4.91
	117537350001	8/20 FIN Office Supplies		101-406-70010	0.12
	117537350001	8/20 FIN Office Supplies		501-406-70010	1.74
	117537350001	8/20 FIN Office Supplies		502-406-70010	1.52
	117537350001	8/20 FIN Office Supplies		503-406-70010	0.87
	117537350001	8/20 FIN Office Supplies		504-406-70010	0.09
63779	8/27/2020	1858	Sparkletts		300.29
	9412248 080120	8/20 WP Drinking Water Delivery		501-503-72010	109.71
	9689215 082020	8/20 BLDG Drinking Water Delivery		101-432-72010	107.38
	9689215 082020	8/20 PW Drinking Water Delivery		502-510-70440	41.60
	9689215 082020	8/20 PW Drinking Water Delivery		503-521-70440	41.60
63780	8/27/2020	1882	Sunbelt Rentals, Inc		1,590.78
	103523412-0001	7/20 WWP Crawler Dozer Rental Radio Field		503-520-82030	1,590.78
63781	8/27/2020	1896	Tel-Tec Security Systems, Inc		1,362.61
	712295	8/20 PD Board Replacements Fixed Database Dispatc		101-413-88040	1,362.61
63782	8/27/2020	1935	Tri-City Engineering		983.75
	2770-27	8/20 CD Family Discount Land Development Projects		101-404-88090	112.50
	2770-27	8/20 PW Trails		107-422-88100	86.25
	2770-27	8/20 WP Water Projects Meeting		501-503-88100	210.00
	2869-01	8/20 WWP Automation & Security Upgrades		503-520-98991	575.00
63783	8/27/2020	1983	WageWorks		75.00
	INV2252739	7/20 FSA Monthly Fee		950-000-34610	75.00
63784	8/27/2020	1991	West Hills Machine Shop, Inc.		654.92
	046458	7/20 WWP Effluent Water Discharge Fittings		503-520-84020	654.92
63785	8/27/2020	1997	Westside Supply		408.48
	11832	7/20 PW Ratchet Straps		101-440-84050	37.59
	11832	7/20 PW Water Supplies		501-508-70140	189.82
	11832	7/20 PW Gas Supplies		502-510-70140	181.07
DFT0002082	8/7/2020	1677	Newport Trust Company		330.00
	0002019	457 Newport \$\$		950-000-32100	330.00
DFT0002083	8/7/2020	1677	Newport Trust Company		1,789.65
	0002020	457 Newport %		950-000-32100	1,789.65
DFT0002084	8/7/2020	1677	Newport Trust Company		1,162.82
	0002021	457 Newport EE\$ / ER%		950-000-32100	1,162.82
DFT0002085	8/7/2020	1162	CalPERS		8,339.48
	0002022	CalPERS Classic F/P ER 32048		950-000-36000	8,339.48
DFT0002086	8/7/2020	1162	CalPERS		5,894.88
	0002023	CalPERS Classic Misc ER 32047		950-000-36000	5,894.88
DFT0002087	8/7/2020	1162	CalPERS		2,247.45
	0002024	CalPERS PEPRA Misc 27481 EE		950-000-32000	2,247.45
DFT0002088	8/7/2020	1162	CalPERS		2,574.40
	0002025	CalPERS PEPRA Misc 27481 ER		950-000-32000	2,574.40
DFT0002089	8/7/2020	1162	CalPERS		5,096.23
	0002026	CalPERS PEPRA Fire/Police		950-000-32000	5,096.23
DFT0002090	8/7/2020	1162	CalPERS		5,663.91
	0002027	CalPERS PEPRA Fire/Police ER		950-000-36000	5,663.91

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0002091	8/7/2020 0002038	1162 CalPERS Classic EE w/SS Offset	CalPERS	950-000-32000	7,722.48 7,722.48
DFT0002092	8/7/2020 0002039	1869 SDU Fresno County	State Disbursement Unit	950-000-34010	407.99 407.99
DFT0002093	8/7/2020 0002040	1869 SDU Kings County DCSS	State Disbursement Unit	950-000-34010	198.92 198.92
DFT0002094	8/31/2020 0002042 0002042	1025 AFLAC PreTax AFLAC After Tax	AFLAC Group Insurance	950-000-34600 950-000-34600	1,267.99 957.99 310.00
DFT0002095	8/7/2020 0002043	02078 SDI	SDI	950-000-31500	2,084.81 2,084.81
DFT0002096	8/7/2020 0002044	02077 Mgr SDI	SDI (Mgr)	950-000-31500	246.36 246.36
DFT0002097	8/7/2020 0002045	1331 State WH	Employment Development Dept.	950-000-31200	7,784.37 7,784.37
DFT0002098	8/7/2020 0002046 0002046 0002046	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	52,560.40 17,817.98 28,157.22 6,585.20
DFT0002107	8/7/2020 0002047	02078 SDI	SDI	950-000-31500	22.50 22.50
DFT0002108	8/7/2020 0002048	1331 State WH	Employment Development Dept.	950-000-31200	148.53 148.53
DFT0002109	8/7/2020 0002049 0002049 0002049	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	839.39 495.09 279.04 65.26
DFT0002163	8/21/2020 0002056	1677 457 Newport \$\$	Newport Trust Company	950-000-32100	330.00 330.00
DFT0002164	8/21/2020 0002057	1677 457 Newport %	Newport Trust Company	950-000-32100	1,977.78 1,977.78
DFT0002165	8/21/2020 0002058	1677 457 Newport EE\$ / ER%	Newport Trust Company	950-000-32100	1,169.97 1,169.97
DFT0002166	8/21/2020 0002059	1162 CalPERS Classic F/P ER 32048	CalPERS	950-000-36000	8,299.94 8,299.94
DFT0002167	8/21/2020 0002060	1162 CalPERS Classic Misc ER 32047	CalPERS	950-000-36000	5,936.86 5,936.86
DFT0002168	8/21/2020 0002061	1162 CalPERS PEPRA Misc 27481 EE	CalPERS	950-000-32000	2,534.72 2,534.72
DFT0002169	8/21/2020 0002062	1162 CalPERS PEPRA Misc 27481 ER	CalPERS	950-000-32000	2,903.47 2,903.47
DFT0002170	8/21/2020 0002063	1162 CalPERS PEPRA Fire/Police	CalPERS	950-000-32000	4,924.74 4,924.74
DFT0002171	8/21/2020 0002064	1162 CalPERS PEPRA Fire/Police ER	CalPERS	950-000-36000	5,473.31 5,473.31

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Payment Dates: 8/1/2020 - 8/31/2020

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0002172	8/21/2020 0002075	1162 CalPERS Classic EE w/SS Offset	CalPERS	950-000-32000	7,731.85 7,731.85
DFT0002173	8/21/2020 0002076	1869 SDU Fresno County	State Disbursement Unit	950-000-34010	407.99 407.99
DFT0002174	8/21/2020 0002077	1869 SDU Kings County DCSS	State Disbursement Unit	950-000-34010	198.92 198.92
DFT0002175	8/31/2020 0002079 0002079	1025 AFLAC After Tax AFLAC PreTax	AFLAC Group Insurance	950-000-34600 950-000-34600	1,267.99 310.00 957.99
DFT0002176	8/21/2020 0002080	02078 SDI	SDI	950-000-31500	2,067.71 2,067.71
DFT0002177	8/21/2020 0002081	02077 Mgr SDI	SDI (Mgr)	950-000-31500	246.36 246.36
DFT0002178	8/21/2020 0002082	1331 State WH	Employment Development Dept.	950-000-31200	7,625.55 7,625.55
DFT0002179	8/21/2020 0002083 0002083 0002083	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	53,184.56 18,684.40 27,960.90 6,539.26
DFT0002180	8/21/2020 0002084	02078 SDI	SDI	950-000-31500	10.72 10.72
DFT0002181	8/21/2020 0002085	1331 State WH	Employment Development Dept.	950-000-31200	70.73 70.73
DFT0002182	8/21/2020 0002086 0002086 0002086	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	399.72 235.76 132.88 31.08

Grand Total:	1,472,477.02
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Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	441,070.80
107 - GAS TAX FUND	24,826.47
110 - LTF - ARTICLE VIII FUND	4,968.43
111 - SB1-ROAD REHAB MAINT ACCT FUND	1,820.00
117 - IGT-INTERGOVERNMENTAL TRANSFER	757.00
125 - MEASURE C-STREET MAINTENANCE	88.55
127 - MEASURE C-FLEXIBLE FUNDING	171,138.40
130 - SPECIAL ASSESSMENT DISTRICTS	88.55
140 - GENERAL CAPITAL PROJECTS FUND	1,837.51
144 - STORM DRAINAGE & FLOOD CONTROL	1,178.75
146 - PARK IMPACT FEES	4,546.25
305 - CALTRANS GRANTS FUND	3,471.25
501 - WATER ENTERPRISE FUND	424,176.67
502 - GAS ENTERPRISE FUND	67,585.27
503 - SEWER ENTERPRISE FUND	75,433.70
504 - SANITATION ENTERPRISE FUND	5,212.23
506 - TRANSIT SYSTEM	4,992.69
815 - LOW/MOD HOUSING ASSET FUND	3,306.75
820 - RORF-REDEV OBLIG RETIREMT FUND	3,377.18
950 - PAYROLL TRUST & AGENCY FUND	232,600.57
Grand Total:	1,472,477.02

Account Summary

Account Number	Account Name	Payment Amount
101-400-42130	Residential Solar Permit	82.40
101-401-62070	Workers Comp. Insuranc	571.79
101-401-70010	Office Supplies	69.81
101-401-70030	Postage & Freight Out	31.45
101-401-72030	Telephone	23.49
101-401-84010	Office Equip Repairs &	83.28
101-401-88010	City Attorney Fees	12,911.18
101-401-88040	Computer Programming	56.40
101-401-88100	Professional Services	400.00
101-401-88220	Special Events Expense	180.43
101-401-90010	Liability & Property Insur	532.15
101-404-62070	Workers Comp. Insuranc	2,433.68
101-404-70010	Office Supplies	59.68
101-404-70060	Small Tools & Equipment	107.89
101-404-70160	Gasoline & Diesel	43.10
101-404-72030	Telephone	125.41
101-404-84010	Office Equip Repairs &	31.96
101-404-88040	Computer Programming	1,148.83
101-404-88090	General Engineering	112.50
101-404-88180	Cannabis Professional Se	41,658.52
101-404-90010	Liability & Property Insur	2,264.96
101-405-62070	Workers Comp. Insuranc	2,052.70
101-405-70010	Office Supplies	64.05
101-405-72030	Telephone	70.51
101-405-84010	Office Equip Repairs &	37.05
101-405-84060	Vehicle Parts, Repairs &	10.00
101-405-86010	Training, Travel, & Confe	67.63
101-405-88040	Computer Programming	56.40
101-405-90010	Liability & Property Insur	1,910.39
101-406-62070	Workers Comp. Insuranc	1,731.68
101-406-70010	Office Supplies	14.95
101-406-72030	Telephone	5.60
101-406-84010	Office Equip Repairs &	8.75

Account Summary

Account Number	Account Name	Payment Amount
101-406-88040	Computer Programming	179.55
101-406-88100	Professional Services	1,012.50
101-406-90010	Liability & Property Insur	1,644.51
101-408-62070	Workers Comp. Insuranc	1,567.93
101-408-70010	Office Supplies	154.24
101-408-72030	Telephone	49.91
101-408-84010	Office Equip Repairs &	166.56
101-408-88040	Computer Programming	85.38
101-408-89070	Fingerprinting	96.00
101-408-90010	Liability & Property Insur	1,459.23
101-413-62070	Workers Comp. Insuranc	42,746.56
101-413-70010	Office Supplies	1,106.29
101-413-70060	Small Tools & Equipment	200.62
101-413-70101	Uniforms-Safety Equipm	2,272.47
101-413-70160	Gasoline & Diesel	3,357.57
101-413-70380	Inmate Food/Jail Supplie	415.36
101-413-70440	Miscellaneous Supplies	42.95
101-413-72010	Water, Gas, Sanitation &	39.92
101-413-72020	Electric	61.28
101-413-72030	Telephone	3,572.98
101-413-84010	Office Equip Repairs &	367.03
101-413-84030	Buildings Repairs & Mai	5,528.00
101-413-84060	Vehicle Parts, Repairs &	73.00
101-413-86010	Training, Travel, & Confe	7,560.42
101-413-88040	Computer Programming	5,348.82
101-413-88100	Professional Services	37,719.43
101-413-90010	Liability & Property Insur	39,783.07
101-413-90070	Investigative Expenses	1,025.00
101-413-92211	K-9 Program Expense	275.88
101-415-72030	Telephone	23.50
101-415-88100	Professional Services	1,800.00
101-416-62070	Workers Comp. Insuranc	50,921.99
101-416-70010	Office Supplies	126.38
101-416-70060	Small Tools & Equipment	43.03
101-416-70160	Gasoline & Diesel	5,079.51
101-416-70450	Station Supplies	46.85
101-416-72010	Water, Gas, Sanitation &	891.59
101-416-72020	Electric	2,597.40
101-416-72030	Telephone	618.16
101-416-75000	Medical Equipment & Su	8,947.14
101-416-75010	Meals-Ambulance Runs	254.50
101-416-75030	Tuition Reimbursement	848.21
101-416-75040	Ambulance Billing Contr	14,135.91
101-416-75060	Mandated Annual Servic	400.00
101-416-84010	Office Equip Repairs &	466.75
101-416-84030	Buildings Repairs & Mai	27.51
101-416-84050	Grounds Repairs & Main	28.00
101-416-84060	Vehicle Parts, Repairs &	17.17
101-416-86010	Training, Travel, & Confe	148.83
101-416-88040	Computer Programming	465.58
101-416-90010	Liability & Property Insur	47,391.72
101-431-62070	Workers Comp. Insuranc	449.60
101-431-70100	Uniforms	42.99
101-431-70150	Vehicle Parts & Supplies	24.00
101-431-70160	Gasoline & Diesel	48.57
101-431-72030	Telephone	54.96
101-431-88040	Computer Programming	0.61
101-431-90010	Liability & Property Insur	418.43

Account Summary

Account Number	Account Name	Payment Amount
101-431-92090	Taxes, Licenses, & Fees	207.50
101-432-72010	Water, Gas, Sanitation &	1,209.54
101-432-72020	Electric	9,535.70
101-432-72030	Telephone	1,030.63
101-432-84030	Buildings Repairs & Mai	121.50
101-432-90010	Liability & Property Insur	53,406.30
101-435-62070	Workers Comp. Insuranc	245.89
101-435-72010	Water, Gas, Sanitation &	448.23
101-435-72020	Electric	2,003.25
101-435-72030	Telephone	141.42
101-435-88040	Computer Programming	0.61
101-440-62070	Workers Comp. Insuranc	363.35
101-440-62080	Uniform Allowance	55.00
101-440-70060	Small Tools & Equipment	51.75
101-440-70160	Gasoline & Diesel	511.71
101-440-72011	Water/Electric - City Plot	7,288.64
101-440-84050	Grounds Repairs & Main	666.71
101-440-84060	Vehicle Parts, Repairs &	107.54
101-440-88040	Computer Programming	0.64
101-440-88060	Medical - General	1.79
101-440-89070	Fingerprinting	1.92
101-440-90010	Liability & Property Insur	338.16
101-440-92212	Veterans Banner Prog Ex	143.05
107-422-62070	Workers Comp. Insuranc	2,476.34
107-422-62080	Uniform Allowance	250.00
107-422-70010	Office Supplies	12.81
107-422-70100	Uniforms	128.83
107-422-70120	Sidewalk Repairs	196.35
107-422-70160	Gasoline & Diesel	381.51
107-422-72010	Water/Electric - City Plot	6,097.14
107-422-72021	Street Light Electricity	8,865.42
107-422-72030	Telephone	26.60
107-422-84010	Office Equip Repairs &	2.69
107-422-84050	Grounds Repairs & Main	1,925.52
107-422-84060	Vehicle Parts, Repairs &	124.42
107-422-86010	Training, Travel, & Confe	275.00
107-422-88040	Computer Programming	180.95
107-422-88100	Professional Services	1,573.75
107-422-89070	Fingerprinting	4.48
107-422-90010	Liability & Property Insur	2,304.66
110-000-10003	Retention Payable	4,402.38
110-424-88040	Computer Programming	88.55
110-424-98984	Gale Avenue Overlay Pro	477.50
111-422-98910	Sunset St Improvement	1,820.00
117-400-45000	IGT-Revenue from Medi-	757.00
125-422-88040	Computer Programming	88.55
127-000-10003	Retention Payable	7,243.60
127-422-88040	Computer Programming	88.55
127-422-98901	Phelps Ave Improvemen	140.00
127-422-98970	ADA Improv-ATP Cycle 0	27,847.50
127-422-98983	Center Median Island Im	135,818.75
130-451-88040	Computer Programming	88.55
140-422-88040	Computer Programming	82.51
140-422-98881	HSIPL Elm/Cambridge Si	1,755.00
144-422-98986	Van Ness Storm Drain Ph	1,178.75
146-422-98223	Frame Park Improvemen	4,546.25
305-422-98930	Polk Street Improv-5th t	1,206.25
305-422-98950	Forest Ave 1st-Elm Ave S	2,265.00

Account Summary

Account Number	Account Name	Payment Amount
501-000-14500	Security Deposits	1,200.00
501-400-51020	Untreated Water Sales C	-40.39
501-406-62070	Workers Comp. Insuranc	3,440.93
501-406-70010	Office Supplies	189.68
501-406-70030	Postage & Freight Out	1,209.14
501-406-70040	Printing & Binding	1,137.72
501-406-70160	Gasoline & Diesel	235.67
501-406-72030	Telephone	310.99
501-406-84010	Office Equip Repairs &	116.67
501-406-88040	Computer Programming	1,219.26
501-406-90010	Liability & Property Insur	3,640.78
501-406-98030	Office Furniture & Equip	281.09
501-503-62070	Workers Comp. Insuranc	11,743.78
501-503-62081	Safety Boot Allowance	400.00
501-503-70010	Office Supplies	868.81
501-503-70030	Postage & Freight Out	2,187.76
501-503-70100	Uniforms	86.55
501-503-70140	Utility Parts & Supplies	854.64
501-503-70160	Gasoline & Diesel	1,387.50
501-503-70202	Lab Supplies	2,375.79
501-503-70230	Chemicals Chlorine	2,762.69
501-503-70240	Chemicals Aluminate Sul	13,922.69
501-503-70270	Chemicals Polymers	9,968.00
501-503-70400	Chemicals Sodium Perm	13,507.50
501-503-72010	Water, Gas, Sanitation &	109.71
501-503-72020	Electric	94,469.88
501-503-72030	Telephone	524.85
501-503-80010	Water Purchases	131,152.93
501-503-82030	Equipment Rental	32.00
501-503-84010	Office Equip Repairs &	53.38
501-503-84020	Major Equip Repairs &	6,346.68
501-503-84030	Buildings Repairs & Mai	285.01
501-503-84060	Vehicle Parts, Repairs &	1,117.33
501-503-84072	Safety Equip. Repairs &	182.97
501-503-86010	Training, Travel, & Confe	212.00
501-503-88010	City Attorney Fees	1,025.47
501-503-88040	Computer Programming	501.40
501-503-88081	Outside Laboratory	1,922.10
501-503-88100	Professional Services	31,144.99
501-503-89070	Fingerprinting	22.40
501-503-90010	Liability & Property Insur	27,930.66
501-503-92090	Taxes, Licenses, & Fees	16.87
501-503-98040	Major Machinery & Equi	11,400.00
501-508-62070	Workers Comp. Insuranc	7,716.83
501-508-62080	Uniform Allowance	390.00
501-508-70010	Office Supplies	40.09
501-508-70060	Small Tools & Equipment	509.82
501-508-70100	Uniforms	128.83
501-508-70130	Street Materials	2,444.02
501-508-70140	Utility Parts & Supplies	785.84
501-508-70160	Gasoline & Diesel	511.73
501-508-72020	Electric	193.92
501-508-72030	Telephone	251.44
501-508-84010	Office Equip Repairs &	9.96
501-508-84060	Vehicle Parts, Repairs &	255.48
501-508-88010	City Attorney Fees	41.25
501-508-88040	Computer Programming	453.86
501-508-88060	Medical - General	23.98

Account Summary

Account Number	Account Name	Payment Amount
501-508-88100	Professional Services	3,867.15
501-508-88121	Geographic Information	1,016.10
501-508-89070	Fingerprinting	25.60
501-508-90010	Liability & Property Insur	24,052.89
502-406-62070	Workers Comp. Insuranc	2,950.81
502-406-70010	Office Supplies	165.56
502-406-70030	Postage & Freight Out	1,058.00
502-406-70040	Printing & Binding	995.52
502-406-70160	Gasoline & Diesel	206.21
502-406-72030	Telephone	272.12
502-406-84010	Office Equip Repairs &	102.08
502-406-88040	Computer Programming	1,193.99
502-406-90010	Liability & Property Insur	3,129.84
502-406-98030	Office Furniture & Equip	245.95
502-510-62070	Workers Comp. Insuranc	8,704.06
502-510-62080	Uniform Allowance	200.00
502-510-70010	Office Supplies	39.86
502-510-70060	Small Tools & Equipment	8.71
502-510-70100	Uniforms	614.83
502-510-70140	Utility Parts & Supplies	181.07
502-510-70160	Gasoline & Diesel	511.73
502-510-70440	Miscellaneous Supplies	41.60
502-510-72020	Electric	921.59
502-510-72030	Telephone	396.81
502-510-80020	PG&E Wholesale Transp	18,567.20
502-510-80030	Gas Purchases for Resale	7,997.26
502-510-84010	Office Equip Repairs &	34.00
502-510-84060	Vehicle Parts, Repairs &	250.52
502-510-86010	Training, Travel, & Confe	395.00
502-510-86030	Subs., Dues, & Publicatio	2,329.00
502-510-88040	Computer Programming	594.26
502-510-88060	Medical - General	23.98
502-510-88100	Professional Services	3,174.12
502-510-89070	Fingerprinting	25.60
502-510-90010	Liability & Property Insur	9,510.43
502-510-98071	Gas Meter Purchases	2,743.56
503-406-62070	Workers Comp. Insuranc	2,048.00
503-406-70010	Office Supplies	94.74
503-406-70030	Postage & Freight Out	695.26
503-406-70040	Printing & Binding	654.18
503-406-70160	Gasoline & Diesel	135.51
503-406-72030	Telephone	156.43
503-406-84010	Office Equip Repairs &	58.34
503-406-88040	Computer Programming	1,126.26
503-406-90010	Liability & Property Insur	2,125.22
503-406-98030	Office Furniture & Equip	161.63
503-520-62070	Workers Comp. Insuranc	5,810.74
503-520-70010	Office Supplies	38.25
503-520-70100	Uniforms	86.52
503-520-70140	Utility Parts & Supplies	709.59
503-520-70150	Vehicle Parts & Supplies	17.41
503-520-70160	Gasoline & Diesel	317.02
503-520-72010	Water, Gas, Sanitation &	1,510.50
503-520-72020	Electric	8,635.56
503-520-72030	Telephone	139.27
503-520-82030	Equipment Rental	1,606.78
503-520-84010	Office Equip Repairs &	30.16
503-520-84020	Major Equip Repairs &	6,162.03

Account Summary

Account Number	Account Name	Payment Amount
503-520-84030	Buildings Repairs & Mai	205.00
503-520-84073	Safety Equipment	243.12
503-520-86010	Training, Travel, & Confe	194.53
503-520-88010	City Attorney Fees	984.23
503-520-88040	Computer Programming	187.17
503-520-88080	Laboratory	837.50
503-520-88100	Professional Services	4,174.54
503-520-89070	Fingerprinting	9.60
503-520-90010	Liability & Property Insur	12,501.19
503-520-98991	WWTP Automation and	575.00
503-521-62070	Workers Comp. Insuranc	3,010.06
503-521-62080	Uniform Allowance	105.00
503-521-70010	Office Supplies	25.68
503-521-70100	Uniforms	128.80
503-521-70101	Uniforms-Safety Equipm	312.59
503-521-70140	Utility Parts & Supplies	65.73
503-521-70160	Gasoline & Diesel	511.73
503-521-70440	Miscellaneous Supplies	90.62
503-521-72010	Water, Gas, Sanitation &	80.53
503-521-72020	Electric	1,091.86
503-521-72030	Telephone	383.59
503-521-84010	Office Equip Repairs &	3.88
503-521-84030	Buildings Repairs & Mai	55.77
503-521-84060	Vehicle Parts, Repairs &	250.51
503-521-88040	Computer Programming	541.06
503-521-88060	Medical - General	6.00
503-521-88100	Professional Services	3,860.55
503-521-89070	Fingerprinting	6.40
503-521-90010	Liability & Property Insur	9,764.67
503-521-98040	Major Machinery & Equi	2,907.39
504-406-62070	Workers Comp. Insuranc	166.59
504-406-70010	Office Supplies	10.00
504-406-70030	Postage & Freight Out	60.43
504-406-70040	Printing & Binding	56.88
504-406-70160	Gasoline & Diesel	11.79
504-406-72030	Telephone	15.54
504-406-84010	Office Equip Repairs &	5.83
504-406-88040	Computer Programming	215.55
504-406-90010	Liability & Property Insur	176.96
504-406-98030	Office Furniture & Equip	14.05
504-535-62070	Workers Comp. Insuranc	1,254.18
504-535-70010	Office Supplies	0.68
504-535-70100	Uniforms	42.99
504-535-70160	Gasoline & Diesel	771.15
504-535-72030	Telephone	7.11
504-535-84010	Office Equip Repairs &	3.69
504-535-84060	Vehicle Parts, Repairs &	579.10
504-535-88040	Computer Programming	8.23
504-535-90010	Liability & Property Insur	1,811.48
506-540-62070	Workers Comp. Insuranc	4,468.99
506-540-70010	Office Supplies	21.75
506-540-70100	Uniforms	56.22
506-540-72030	Telephone	265.26
506-540-84010	Office Equip Repairs &	30.48
506-540-88040	Computer Programming	149.99
815-609-88100	Professional Services	3,306.75
820-610-62070	Workers Comp. Insuranc	1,142.52
820-610-72030	Telephone	2.98

Account Summary

Account Number	Account Name	Payment Amount
820-610-84010	Office Equip Repairs &	3.08
820-610-88040	Computer Programming	90.30
820-610-88100	Professional Services	1,075.00
820-610-90010	Liability & Property Insur	1,063.30
950-000-31100	Federal Withholding	37,233.23
950-000-31200	State Income Tax Withh	15,629.18
950-000-31300	FICA Withheld	56,530.04
950-000-31400	Medicare Insurance Wit	13,220.80
950-000-31500	State Disability Insuranc	4,678.46
950-000-32000	Employee Retirement W	35,735.34
950-000-32100	Employee Deferred Com	19,307.46
950-000-32400	Life Insurance	1,407.92
950-000-33000	CLOCEA Dues Withheld	1,211.08
950-000-33200	CPOA Dues Withheld	1,811.52
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	140.85
950-000-34500	Unreimbursed Med/Dep	411.51
950-000-34600	AFLAC Insurance Withhe	2,535.98
950-000-34610	AFLAC Administration Fe	75.00
950-000-36000	Employer Retirement	39,608.38
	Grand Total:	1,472,477.02

Project Account Summary

Project Account Key	Payment Amount
None	1,472,477.02
Grand Total:	1,472,477.02

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

Subject: Adopt Resolution No. 3986 Amending the City's Conflict of Interest Code Regarding Designated Employees and Disclosure Categories as Required by the Political Reform Act and Approving the 2020 Local Agency Biennial Notice

Meeting Date: October 1, 2020

From: Marissa Trejo, City Manager

Prepared by: Shannon Jensen, City Clerk

I. RECOMMENDATION:

City Manager recommends the City Council adopt Resolution No. 3986 amending the City's Conflict of Interest Code regarding designated employees and associated disclosure categories as required by the Political Reform Act and approve the the 2020 Local Agency Biennial Notice.

II. BACKGROUND:

A conflict of interest code tells public officials, government employees, and consultants ("designated employees") what financial interests they must disclose on their Statement of Economic Interest (Form 700). Financial interests include investments, business positions, income, loans, and gifts. The code requires different levels of disclosure ("disclosure categories") for the designated positions. An accurate disclosure is essential to monitor whether officials, employees, and consultants have conflicts of interest and is the basis or the transparency that California's Political Reform Act requires of public officials.

III. DISCUSSION:

The Political Reform Act requires every local government agency to adopt a conflict of interest code and review that code at least every two (2) years. Amendments are required to include new positions, revision of disclosure categories, revision to titles of existing positions, and deletion of titles of positions that have been abolished and/or positions that no longer make or participate in making governmental decisions. The current amendment reflects the revision of an existing position title as noted in *italics* on the Resolution.

IV. ALTERNATIVES:

None

V. FISCAL IMPACT:

None

ATTACHMENTS:

File Name	Description
 RESO#3986_Amend_Conflict_of_Interest_Code_2020_100120.pdf	Resolution No. 3986 - Amending Conflict of Interest Code

RESOLUTION NO. 3986

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA AMENDING ITS CONFLICT OF INTEREST CODE REGARDING DESIGNATED EMPLOYEES AND DISCLOSURE CATEGORIES

WHEREAS, California Code of Regulations, Sections 18730 et seq., contain the terms of a standard conflict of interest code adopted by the Fair Political Practices Commission (FPPC); and

WHEREAS, the FPPC amends the conflict of interest code term on a regular basis in accordance with the Political Reform Act (Government Code Sections 81000 et seq.); and

WHEREAS, on September 17, 1992, the City Council of the City of Coalinga adopted Resolution No. 2316 that incorporated, by reference, the terms of California Code of Regulations, Sections 18730 et seq., along with the designation of employees ("Exhibit A") and the formulation of disclosure categories ("Exhibit B"); and

WHEREAS, Government Code Section 87306 requires that a report be submitted to the City Council of the City of Coalinga identifying any changes in the conflict of interest code including, but not limited to, changes to designated employees and disclosure categories.

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

1. The conflict of interest code for the City of Coalinga is hereby amended regarding designated employees as set forth in the **Exhibit A** (amendments are noted in italics).
2. All persons holding designed positions shall file statement of economic interests as required by law, including those designated positions listed in Government Code Section 87200.

The foregoing Resolution was introduced and adopted at regular meeting of the City Council of the Coalinga held on this **1st day of October, 2020** by the following vote, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Ron Lander, Mayor

APPROVED:

Shannon Jensen, City Clerk

**EXHIBIT A
DESIGNATED EMPLOYEES**

<u>Disclosure Category 1:</u>	Board Responsibilities: Full Disclosure <i>Assistant City Manager</i> City Clerk Assistant to the City Manager / Deputy City Clerk Police Chief Fire Chief Human Resources Director Financial Services Director Financial Services Supervisor Senior Administrative Analyst
<u>Disclosure Category 2:</u>	City-Wide Purchasing Approval Responsibilities [None]
<u>Disclosure Category 3:</u>	Department / Division Purchasing Approval Responsibilities Community Development Director Public Works and Utilities Director [None]
<u>Disclosure Category 4:</u>	Regulatory Power Building Official Public Works and Utilities Director Chief Plant Operator Community Development Director Police Commander
<u>Disclosure Category 5:</u>	Decision-Making Authority Affecting Real Property Public Works and Utilities Director Community Development Director Assistant Community Development Director Building Official
<u>Disclosure Category 6:</u>	Decision-Making Authority Affecting Claims and/or Insurance [None]
<u>Disclosure Category 7:</u>	Investment Responsibilities [None]

EXHIBIT B DISCLOSURE CATEGORIES

Disclosure Category 1: Broad Responsibilities: Full Disclosure

Employees disclose all reportable interests, including investments, business positions, sources of income, loans, gifts, including travel payments, and real property as required by the FPPC guidelines. Additionally, the real property disclosure category is expanded to include property located within a two-mile radius of the City of Coalinga or any property owned or used by the City of Coalinga.

Disclosure Category 2: City-Wide Purchasing Approval Responsibilities

Employees disclose interests in investments, business positions, income, loans, and gifts from sources that provide services, supplies, materials, machinery, or equipment of the type utilized by the City of Coalinga.

Disclosure Category 3: Department/Division Purchasing Approval Responsibilities

Employees disclose interests in investments, business positions, income, loans, and gifts from sources that provide services, supplies, materials, machinery, or equipment of the type utilized by the designated employee's department or division.

Disclosure Category 4: Regulatory Power

Employees disclose interests in investments, business positions, income, loans, and gifts from any source that is subject to the regulatory, permit, or licensing authority of the designated employee's department or division.

Disclosure Category 5: Decision-Making Authority Affecting Real Property

Employees disclose interests in investments, business positions, income, loans, and gifts from sources that engage in land development, construction, or the acquisition or sale of real property. These designated employees must also disclose all interests in real property located within the City of Coalinga, as well as within a one mile radius of the City of Coalinga or any property owned or used by the City of Coalinga.

Category 6: Decision-Making Authority Affecting Claims and/or Insurance

Employees disclose interests in investments, business positions, income, loans, and gifts from: (a) persons or entities that provide services, supplies, materials, machinery, or equipment of the type utilized by the City of Coalinga; (b) business entities that manufacture, sell, supply, or promote personnel training materials or that offer personnel consulting services, and that do business, or expect to do business, within the City of Coalinga; (c) persons and entities that are engaged in the business of insurance; (d) financial institutions; (e) persons or entities who have filed a claim, or have a claim pending, against the City of Coalinga that is reviewed by the designated employee's department or division; (f) business entities that offer, sell, or service group medical insurance, group life insurance, group dental insurance, pension plans, or that make investments, or in any way manage funds related thereto, and that do business, or expect to do business, within the City of Coalinga.

Disclosure Category 7: Investment Responsibilities

Employees disclose interests in investments, business positions, income, loans, and gifts from financial institutions doing business with, or eligible to do business with, the City of Coalinga.

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

Subject: Information on Public Camera Registration Program
Meeting Date: October 1, 2020
From: Marissa Trejo, City Manager
Prepared by: Commander Sean Young

I. RECOMMENDATION:

Some time ago, Council requested that a registration program for the general public with surveillance cameras at their businesses and residences be looked at. This is informational only. No Council action is required.

II. BACKGROUND:

With the increase in property crimes (burglaries, thefts, vandalism's, etc.) more people in the community are putting up surveillance cameras at their residences and places of business. Those systems have been instrumental in identifying suspects and leads in investigations for the Police Department. At the same time, some have been worried about retaliation due to their assisting the Police Department.

III. DISCUSSION:

With the assistance of the City's Public Works and Utilities Coordinator, a registration form was created which will allow the general public to register their surveillance systems through the following website:

<https://www.coalinga.com/FormCenter/Police-Department-4/Register-Your-Surveillance-Camera-58>.

This information will be entered into the Police Departments database and used if crimes occur in those areas. This, in most cases, will allow officers to contact the owners of these systems via telephone or email, rather than going to their houses to help keep those who wish to remain anonymous but still want to help.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

No fiscal impact to the City.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Authorize Police Department to Declare a 2005 Ford Crown Victoria as Surplus Property and Donate to Gimme Love
Meeting Date: Thursday, October 1, 2020
From: Marissa Trejo, City Manager
Prepared by: Darren Blevins, Chief of Police

I. RECOMMENDATION:

The Police Department request Councils permission to donate an old detectives vehicle to Gimme Love

II. BACKGROUND:

The police Department has a 2005 Ford Crown Victoria (CV), in which this vehicle has been used as patrol vehicle and as a detectives vehicle over the years. This vehicle is no longer used by the police department and is collecting dust sitting in the back parking lot.

III. DISCUSSION:

The department currently has a white 2005 Ford Crown Victoria unmarked police car which has not been used by the police department in the past 2 years. This vehicle is currently sitting in the back parking lot taking up space and collecting dust. The vehicle currently has 131,455 miles on it and is currently worth approximately \$324 to \$639 on the fair side and if the vehicle was in excellent condition the price would range from \$694.00 to \$1,261.00.

I have been contacted by Gimme Love and they have requested the vehicle be donated to them with Council's approval. They plan on using the CV for an in town car so they are not putting miles on the van they currently have or their personal vehicles.

IV. ALTERNATIVES:

Council can deny this request and direct the department to take the vehicle to auction on attempt to sell it using the GovDeals website.

V. FISCAL IMPACT:

If donated to Gimme Love, there would be no fiscal impact.

If directed by the council, the vehicle can be sent to auction our we can attempt to sell the vehicle on GovDeals, the funds from either of these options would give a small positive outcome after paying all fees associated with the auctions. The amount is unknown at this time.

ATTACHMENTS:

File Name

Description



IMG_2002.jpg

Car Photos



IMG_2004.jpg

Car Photo



IMG_2005.jpg

Car Photo



CA EXEMPT
1238285

QUICKSTART





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

Subject: Review and Approve Regulatory Permit for Claremont Capitol Partners, LLC
Meeting Date: October 1, 2020
From: Marissa Trejo, City Manager
Prepared by: Darren Blevins, Chief of Police

I. RECOMMENDATION:

City Manager and Assistant City Manager recommend review and approval of staff's recommendation to issue a cannabis regulatory permit to Claremont Capitol Partners, LLC.

II. BACKGROUND:

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

III. DISCUSSION:

Claremont Capital Partners, LLC., is a company that has remodeled an existing building that was used by the city as correctional facility at one time. Claremont Capital Partners, LLC., is requesting to use the land surrounding the facility for outside cultivation. Claremont Capital Partners, LLC., application and request for a Regulatory permit has meet the requirements of the City and staff recommends that the Council approves the issuance of a regulatory permit. All members of the Claremont Capital Partners, LLC., have successfully completed the commercial cannabis background process and their conditional use permit application was approved by the Planning Commission at a special meeting held on September 28, 2020.

IV. ALTERNATIVES:

Do not issue a regulatory permit.

V. FISCAL IMPACT:

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

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Review and Approve Regulatory Permit for Urbgreen Co.
Meeting Date: August 3rd, 2017
From: Marissa Trejo, City Manager
Prepared by: Darren Blevins, Chief of Police

I. RECOMMENDATION:

Review and approve recommendation to grant a Commercial Cannabis Regulatory Permit to Urbgreen Company.

II. BACKGROUND:

The City is in the process of reviewing applications for commercial cannabis companies. This is Urbgreen's CO., review under the permanent ordinance.

III. DISCUSSION:

Urbgreen CO., is an applicant for a commercial cannabis regulatory permit. All the tasks required by the ordinance have been completed. This application has been approved for a CUP by the Planning Commission at it's September 8, 2020 meeting. The Police Department has completed all required background checks of the operation and its ownership. All parties involved meet the minimum qualifications required by city ordinance and state law. Staff recommends approval of a Commercial Cannabis permit to be issued to Urbgreen CO.

IV. ALTERNATIVES:

Do not issue the permit

V. FISCAL IMPACT:

Possible increased tax revenue to the City of Coalinga.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Approve the Purchase of Portable Radios from 49er Communication for use by the Fire Department
Meeting Date: 10/01/2020
From: Marissa Trejo, City Manager
Prepared by: Greg DuPuis, Fire Chief

I. RECOMMENDATION:

Staff recommends approving the purchase of (19) Bendix King (BK) VHF portable radios with accessories; antenna, batteries, charger, and remote speaker mic, as well as (6) Kenwood UHF portable radios with accessories for the ambulances.

II. BACKGROUND:

The Fire Department currently uses a combination of the BK legacy, Motorola 1250, and Motorola 750 for portable radio communications. These radios are currently obsolete and no longer supported by the manufacturer. The Motorola's do not meet the current requirements for portable radios that require digital programming and encryption. Digital programming allows for interagency operability during emergency incidents.

III. DISCUSSION:

The Fire department uses two different radios for communications due to the contracts with Fresno ECC and Fresno County EMS.

The department currently has (8) older model BK and (9) older model Motorola VHF radios for fire communications. These portable radios that are in service have exceeded their recommended shelf life. The parts and batteries needed for repairs have become cost prohibitive and a purchase of new radios over continual replacement of parts and batteries is more fiscally sound. Additionally, the current radios lack the necessary technology for programming for interagency communication.

In addition, the department currently has (4) older model UHF portable radios for the ambulances for EMS communications. This allows for only one EMT/Paramedic to carry a UHF radio. These radios are also obsolete and no longer supported by the manufacturer.

The current Coalinga Firefighters Association MOU, section 10.04, states that:

All classifications of the Coalinga Firefighters Association shall be assigned the following equipment:

10. (1) portable handheld radio with remote speaker mic

Purchasing these radios will meet that requirement and allow for each EMT/Paramedic to have a portable radio while on duty. The purchase of the UHF radios will allow for 2 per ambulance giving each EMT/Paramedic access to a UHF radio.

Because the department uses two different radios staff researched the availability of a dual band radio. Currently there is only one portable radio that is capable of both UHF and VHF frequency. Those radios are approximately \$8,000 apiece and would increase the purchase amount to \$152,000 for 19 radios. The purchase of separate VHF and UHF radios is more fiscally responsible and will meet the needs of the department.

IV. ALTERNATIVES:

Do not approve the purchase.

V. FISCAL IMPACT:

The cost of purchasing this equipment is \$41,757.71 (see attached quotes) and can be paid from IGT funds we have available. Cook's communication came in the lowest. However, 49er communication will beat any other quote and they have the current CAL Fire contract which would be beneficial for interagency operability and cloning of radios. The purchase would have no impact on the current adopted budget or the General Fund.

ATTACHMENTS:

	File Name	Description
📎	Portable_radio_quotes.pdf	Radio Quotes



361 Railroad Ave
Nevada City, CA 95959
Phone 530-477-2590
Fax 530-478-9188
E-Mail cs@49er.cc

Quote 55689



Quoted 9/16/2020

Bill To

Coalinga Fire Dept
300 W. Elm Ave.
Coalinga, CA 93210

Ship To

Coalinga Fire Dept
Attn: Isaac Rodriguez
300 W. Elm Ave.
Coalinga, CA 93210

Quote Expires

10/16/2020

Purchase Order	Ship Via	FOB	Reference	Entered By	Terms
	UPS Ground	Destination		JLC 9/16/2020	Prepaid
Product	Description	Ordered	Price	Amount	
HHKNGVHREDK2C	KNG2-P150CMD, Digital P25 APCO, 5000 Channels, 6 Watt, VHF 136-174 MHz, Full Keypad, Color Display, Specialized Command Groups - Relm BK Portable Radio	19	1,450.00	27,550.00	
ANKNGWPBB18V	18 Inch Whip BigBoost Antenna, ANKNGWPBB18V - VHF 148-174 MHz, SMA Male Connector, 2.1dB Gain for RELM BK Radio KNG P150 and Midland Radio STP105B	19	50.00	950.00	
BAKNGRCBA36	Black, 3600 mAh, Li-Ion Rechargeable Battery, BAKNGRCBA36 - Includes belt clip, Equivalent to KAA0101 for RELM BK Radio KNG	19	100.00	1,900.00	
BAKNGCSBAO	Orange "AA" Clamshell, BAKNGCSBAO - Equivalent to KAA0120 for RELM BK Radio KNG	38	42.00	1,596.00	
CHKNGDT9R6BE	6-Bay Gang Charger, CHKNGDT9R6BE - Rapid Rate, Quad-Chemistry, Black, CA Energy Certified, Equivalent to KAA0301P for RELM BK Radio KNG	2	360.00	720.00	
CHKNGDT9R1BE	Desktop Charger, CHKNGDT9R1BE - Rapid Rate, Quad-Chemistry, BLACK, CA Energy Certified Equivalent to KAA0300P for RELM BK Radio KNG	6	65.00	390.00	
CHKNGVC9R2BE	Dual Vehicle Charger, CHKNGVC9R2BE - Rapid Rate, Tri Chemistry, CA Energy Certified, Includes hardwire kit and mounting bracket for RELM BK Radio KNG	5	130.00	650.00	
NX-1300NUK5	Kenwood Portable Radio, NXDN - UHF 400-470 MHz, 260 Channels, LCD Display. Includes Battery, Desktop Charger, Antenna and Belt Clip.	6	315.00	1,890.00	
CHKW8VC9R1BE	Vehicle Charger, CHKW8VC9R1BE - CA Engery Certified, Rapid Rate, Quad Chemistry, Includes Mounting Bracket and Cigarette Lighter Plug, Charges KNB45L Batteries for Kenwood NX1300, NX240, NX340, TK2000, TK2200L, TK2200LP, TK2207, TK2212L, TK2300, TK2300VP, TK2302VK, TK2307, TK2312, TK2400/VP, TK2402/VK, TK3000, TK3200L, TK3200LP, TK3207, TK3212L, TK3300, TK3300UP, TK3302U K, TK3307, TK3312, TK3400UP, TK3402UK Portable Radios.	6	85.00	510.00	

WE WILL BEAT ANY OTHER DEALERS PRICE!

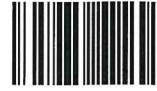
\$38,673.50

Tax 7.98%



361 Railroad Ave
Nevada City, CA 95959
Phone 530-477-2590
Fax 530-478-9188
E-Mail cs@49er.cc

Quote 55689



Quoted 9/16/2020

Bill To

Coalinga Fire Dept
300 W. Elm Ave.
Coalinga, CA 93210

Ship To

Coalinga Fire Dept
Attn: Isaac Rodriguez
300 W. Elm Ave.
Coalinga, CA 93210

Quote Expires

10/16/2020

Purchase Order	Ship Via	FOB	Reference	Entered By	Terms
	UPS Ground	Destination		JLC 9/16/2020	Prepaid
Product	Description		Ordered	Price	Amount
AAKNGSPMMR3	Ruggedized Miner Mic, AAKNGSPMMR3 - IP56 (Driven Rain), Equivalent to Speaker Mic KAA0204-35 for RELM BK Radio KNG P Series		19	132.50	2,517.50

WE WILL BEAT ANY OTHER DEALERS PRICE!

Sub-total \$38,673.50

Tax 7.98% 3,084.21

Total \$41,757.71



160 North Broadway
Fresno, CA 93701-1592

Quote

Customer No.: COALINGAFIRE
Quote No.: 9904

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

Quote To: **City of Coalinga Fire Dept**
300 W Elm Ave
Coalinga, CA 93210

Ship To: **City of Coalinga Fire Dept**
300 W Elm Ave
Coalinga, CA 93210

Phone: (559) 935-1652
Fax:

Date	Ship Via	F.O.B.	Terms			
09/16/20		Origin	Net Next EOM			
Purchase Order Number		Sales Person	Required			
		Paul Lambert	09/16/20			
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
19			KNG2-P150CME	BK 136-174mHz, 5000CH, 6 Watt, P25 Command Version Portable	1400.00	26600.00
19			KAA0818	Antenna, 150-170Mhz SMA, Whip	45.00	855.00
19			KAA0204-35	BK Speaker Mic w/3.5mm audio jack IP68	140.00	2660.00
19			BP0101LIXT	Battery Relm KNG 10.8V/3600mAh/Li-Ion Clip/Smart	110.00	2090.00
38			KAA0120	KNG "AA" Clam Shell	36.00	1368.00
2			EC6M-V2	Endura 6 Unit Charger (Specify Pod)	350.00	700.00
6			EC1-V2-BK2	Endura Single Unit Charger for KNG-Pxxx	62.00	372.00
5			EC2M-BK2A-D	Endura Dual Charger for BK KNG Series	125.00	625.00
6			NX-1300DUK5	Kenwood UHF, 5 Watt, 260CH, LCD, Analog/DMR Radio PKG 3 Year Warranty	290.00	1740.00
6			EC1M	Endura Single Unit Vehicle Charger (Includes selected pod)	80.00	480.00
Quote subtotal						37490.00
Sales tax @ 8.97500%						3364.73
Quote total						40854.73

We appreciate your continued patronage

Thank You



VINCENT COMMUNICATIONS, INC.

5773 E. Shields Ave.
Fresno, CA 93727

559-292-7010
559-292-7132 Fax

Quote To: **City of Coalinga Fire**
300 W. Elm
Coalinga, CA 93210

(559) 935-1652
(559) 935-1638

Quote

Customer No.: COALINGA CTY

Quote No.: 50514

Ship To: **City of Coalinga Fire**
300 W. Elm
Coalinga, CA 93210

dgabriel@coalinga.com

Date	Ship Via	F.O.B.	Terms		
09/16/20	CUSTOMER PICKUP	Origin	Net 30		
Purchase Order Number		Sales Person	Required		
		Scott V	09/16/20		
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.			
19		KNG2P150-CMD	BK KNG2-P150CMD Handheld VHF 136-174Mhz, 6 Watt P25 & Analog, Color LCD Screen 5000 Channel Capacity & CMD Group Feature	1475.00	28025.00
19		901-1241-V	KNGP150 series VHF 18" Antenna 2.15db gain whip	50.00	950.00
19		BP0101LIXT	High Capacity Battery KNGP150 3600mAh Li-Ion battery comes w/ belt clip	110.00	2090.00
38		KAA0120	KNG "AA" Battery Clamshell	42.25	1605.50
19		KAA0204-35	KNG Speaker Microphone 3.5mm audio jack IP68 submersible	129.50	2460.50
2		EC6M-V2-BK2	Endura EC Six Bank Rapid Rate Desktop Charger with KNG Series Cups	350.00	700.00
6		EC1-V2-BK2	Endura EC Desktop Rapid Charger for Relm KNG Series	65.00	390.00
5		EC2M-BK2A-D-KIT	Endura Dual Pocket DC Charger Kit for KNG series w/ EC2MB & TWC6MHW	128.00	640.00
6		NX-1300NUK5	Kenwood NXDN UHF 260 Channel, w/LCD Display 400-470Mhz Package Includes Antenna, Battery, Charger & Belt Clip	315.00	1890.00
6		EC1M-KW6	Endura 12vdc in vehicle charger for Kenwood KNB45L Batteries	85.00	510.00
(Price Includes Custom Programming for KNG2-CMD's & Med Channels on Kenwood NX1300 UHF radio's)					
Quote subtotal					39261.00
Sales tax @ 7.97500%					3131.06
Quote total					42392.06

Thank You

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

Subject: Authorize Fire Chief to submit a Request for Proposals (RFP) for a Standard of Cover
Meeting Date: 10/01/2020
From: Marissa Trejo, City Manager
Prepared by: Greg DuPuis, Fire Chief

I. RECOMMENDATION:

Staff recommends authorizing the Fire Chief to put out an RFP for a Standard of Cover to include strategic planning and a community risk assessment.

II. BACKGROUND:

A Standard of Cover Document is similar to a strategic plan, where consultants working with Fire Department administration staff, Fire Department operational staff and the public will develop realistic and relevant benchmarks for the performance of the Fire Department today and identify needs for the Department to move forward. Additionally, a community risk assessment shows Coalinga's vulnerability and risks relative to the delivery of fire and emergency medical services and the Department's capabilities to address those risks.

III. DISCUSSION:

Staff has determined that this type of plan for the delivery of Fire and Emergency Medical Services today and in the future is critical when looking at staffing patterns, equipment deployment models, budgetary constraints and expected levels of service. These consultants have both the experience in fire department deployment studies as well as ambulance deployment models that will best serve the Fire Department.

IV. ALTERNATIVES:

Do not approve

V. FISCAL IMPACT:

Unknown currently. If approved, staff will return with the proposal recommendation that will include cost. The available IGT funds will be used to pay for the SOC.

ATTACHMENTS:

File Name	Description
 CFD_RFP_Requests.docx	SOC RFP

CITY OF COALINGA

REQUEST FOR PROPOSALS (RFP)
For
STANDARDS OF COVER DOCUMENT
With STRATEGIC PLANNING
ASSISTANCE and
COMMUNITY RISK ASSESSMENT

October 2, 2020



Jasmin Bains
Financial Services Director
City of Coalinga
155 West Durian
Coalinga, CA 93210

Greg DuPuis
Fire Chief
City of Coalinga
155 West Durian
Coalinga, CA 93210

Section 1 – Introduction

The City of Coalinga is accepting proposals from qualified consultants (Proposer) to research, write, and produce a Standards of Cover with strategic planning assistance and a community risk assessment for the Coalinga Fire Department (CFD) consistent with the guidelines set forth by the Center for Public Safety Excellence. The intent of the RFP process is to identify a qualified consultant that can offer the highest quality service at the lowest overall cost to the Department.

The Standards of Cover assessment with strategic planning assistance and community risk assessment are evaluations and analyses of the CFD's operations and administrative workflows intended to achieve sustainability and prepare for future needs based on nationally recognized guidelines and best practices, federal and state mandates and pertinent local and regional operating procedures.

The City of Coalinga is located in Fresno County in California's Central Valley approximately 60 miles west of Fresno and is known as the "Sunny Side of the Valley". The City is home to approximately 17,179 residents within the City reflective of a 3.1% increase over the last nine years¹.

The City of Coalinga Fire Department is a career fire department with a staff of 20 full time employees: one Fire Chief, 18-line personnel, and one Administrative Secretary. The personnel assigned to Operations are divided between three shifts/platoons (A, B, and C) consisting of six personnel staffing one fire engine, one truck (cross-staffed), and two advanced life support ambulances responding from one fire station located within the middle of the City 24 hours per day. The Fire Department provides fire and life safety services to the residents and businesses of the City of Coalinga. The department responds to fire, vehicle accidents, hazardous materials releases, medical emergencies, and other incidents requiring immediate action to reduce loss of life and property.

The City's general fund supports all services of the department. All portions of the City are within three miles of the fire station; however, due to the expansion of the City, response times of over five minutes are not uncommon. The City has "mutual aid" and "instant aid" agreements with the Fresno County Fire Protection District (FCFPD). Under the instant aid agreement, FCFPD automatically responds to critical facility fires in Coalinga. Critical facilities (i.e., those facilities which are occupied) in the City include schools, manufacturing facilities, prisons, and the hospital.

In return, the Coalinga Fire Department responds to any fire within one-half mile of the City's incorporated boundary. Under the mutual aid agreement, FCFPD and Pleasant Valley State Prison (PVSP) Fire Department will respond (when available) when requested. The City will also provide an engine crew to assist the Office of Emergency Services (OES) when requested.

¹ <https://www.census.gov/quickfacts/coalingacitycalifornia>

In 2019 the CFD responded to 1,597 calls for service, compared to 2,168 in 2018. This reduction in calls was due to reduction in staffing and the “brown out” of one ALS ambulance for most of 2019. In February of 2020 the department became fully staffed and placed the second ambulance back in-service full time. In addition to calls for service, personnel assigned to Operations also conduct annual inspections, public education demonstrations, hydrant flow testing, station maintenance, vehicle maintenance and daily training. Lastly, each Fire Captain within the Department has ancillary administrative duties, such as fleet maintenance, training, and logistical support.

The major safety concerns for the City of Coalinga include Seismic hazards and wildfire.

Seismic hazards

The City of Coalinga is located within a seismically active region of California. Numerous mapped faults including the San Andreas, Pond-Poso Creek, and White Wolf faults, located west and south of the City, could produce significant ground shaking. Active faults surrounding the San Andreas Fault have produced large earthquakes in the last century and are expected to produce similar large earthquakes in the future. The hills near Coalinga contain evidence of deep faulting in the Anticline Ridge area. The two principal seismic hazards to property in the Coalinga area are damage to structures and foundations due to strong ground shaking, and surface rupture of earth materials along fault traces.

Wildfire

Wildland fires also pose potential hazards in the hilly areas where chaparral and other vegetation are present. Wildland fires can destroy large tracts of land as well as structures. The Irish Hills, located adjacent to the city, are considered a “Wildland Area that May Contain Substantial Forest Fire Risks and Hazards” by the California Department of Forestry and Fire Protection. The Coalinga Fire Department has adopted a weed abatement program to reduce property damage from wildland fires.

Section 2 – Proposal Submission

Release Request for Proposal	October 2, 2020
Deadline for Proposer Questions	October 9, 2020 at 5:00pm
Proposals Due	October 16, 2020 at 5:00pm PST

The City will endeavor to administer the proposal process in accordance with the terms and dates outlined; however, it reserves the right to modify the activities, timeline, or any other aspect of the process at any time, as deemed necessary.

RFP and Attachments

This Request for Proposal in its entirety can be accessed on the City's website at <http://www.coalinga.com/Bids.aspx?CatID=18>. It is the Proposer's responsibility to check back on the website for any addenda that may be issued prior to the proposal due date.

Inquiries

All inquiries related to this RFP are to be directed in writing to Greg DuPuis, Fire Chief at gdupuis@coalinga.com. **All inquiries must be received by 5:00pm Pacific Standard Time on Friday, October 9, 2020.** Inquiries will be answered via e-mail. Information obtained from any other source is not official and should not be relied upon by respondents.

Proposal Submission

Submit one signed original copy of the proposal electronically. Mark the original "MASTER COPY". All proposals, whether accepted or rejected, shall become the property of the City upon submission.

Proposals must be received no later than 5:00pm Pacific Standard Time on Friday, October 16, 2020. Proposals received after this time will not be considered. Proposals must be submitted electronically to:

Greg DuPuis, Fire Chief
gdupuis@coalinga.com

Section 3 – Selection Process

Evaluation of Proposals

An Evaluation Panel will review all proposals submitted. Overall responsiveness to the RFP is an essential factor in the evaluation process. At the completion of the proposal review, top-ranking Proposers may be asked to provide a presentation and demonstration of services and produce to the Evaluation Panel on Thursday, October 22, 2020. The Evaluation Panel may request additional information at this time.

The Evaluation Panel will select the provider which best fulfills the Department's requirements and represents the best value to the City. No single factor will determine the final award decision.

The criteria that the Evaluation Panel will use to evaluate the proposals are set forth below together with the relative importance of price and other factors:

1. Qualifications and experience researching, writing, and producing Standards of Cover and community risk assessment reports for government agencies with similar services and size to the CFD,
2. Performance (quality and efficiency) producing a Standards of Cover and community risk assessment documents to government agencies with similar services and size to the CFD.,
3. Industry knowledge of a Standards of Cover document and community risk assessments,
4. Service availability, ease of process, customer service and convenience,
5. Proven systems in place for timely communication and follow-up,
6. Ability to provide efficient, user-friendly services and support,
7. Fee Structure, and,
8. Responsiveness.

Terms of Agreement

1. When a Proposer has been accepted by the CFD, contract negotiations will begin to determine final pricing and contract form. If a contract cannot be negotiated for any reason, another Proposer may be selected.
2. Contractors that employ any person or persons to fulfill this contract will be required to have a policy of Worker's Compensation Insurance as required by the Labor Code of the State of California.
3. The successful Contractor shall commence work after the transmittal of a fully executed contract.

Section 4 – Scope of Services

Services to Be Provided

Element 1 – General Summary of the Community Served

1. Service areas for the CFD's fire and emergency medical service response area population and demographics.
2. Organizational design.
3. Operating budgets, funding, fees, taxation, and financial resources.
4. Description of the current service delivery infrastructure.

Element 2 – Analysis and Summary of the Services Provided by the CFD

1. Review and evaluation of calls for service demographics from a historical and current perspective.
2. Review and evaluate operational staffing levels and distribution of resources.
3. Review and evaluate administration and support staffing levels.
4. Review CFD's performance goals, objectives, and measures.

Element 3 – Examine the Effectiveness of Inter-jurisdictional Response

The area served by the CFD is adjacent to different partner agency providers, where these providers of emergency services within the County desire to provide the most effective services in most cases irrespective of jurisdictional responsibility. Today, these partnerships are established through contracted services or mutual benefit agreements. The study shall evaluate the effectiveness and benefits of emergency services including services provided by CFD and by its partners.

Element 4 – Analysis and Summary of the Community Risk

The Proposer will conduct an analysis of community fire protection risks, growth projections and land use and interpret their impact on emergency service planning and delivery. Land use, zoning classifications, parcel data, ISO fire flow data, economy value, building footprint densities, occupancy data, and demographic information should be used, along with specific target hazard information, to analyze and classify community fire protection risk by geography and type.

The Proposer will engage the use of local planning/zoning data combined with available Geographic Information System (GIS) data to evaluate the physical risks of the community to include:

1. Overall geospatial characteristics including political and growth boundaries, construction, and infrastructure limitations.
2. Transportation network including roads, rail lines and waterways within the City limits and sphere of influence.
3. Evaluation of physical assets protected.

An interpretation of available census and community development data must be provided by the Proposer indicating:

1. Population history.
2. Census-based population and demographic information.
3. Community planning-based population information.
4. Transient population and demographic information.
5. Population density.
6. Community land use regulations.
7. Hazardous substances and processes.
8. Non-structural risk categorization.

The Proposer will evaluate the current workload of the CFD and relate that analysis to the previously described community risk:

1. Prepare a demand study that analyzes and geographically displays current service demands by incident type and temporal variation.

The Proposer will prepare an analysis that will include a matrix showing the community's common and predictable risk types identifying staffing and resource needs. The matrix shall be developed with attention to:

1. Risk-specific staffing levels to meet the critical tasking analysis for the identified risks.
2. Apparatus assignments to accommodate the anticipated fire flows and other critical functions of the identified risks.
3. Time standards that will provide for effective initiation of critical tasks and functions.
4. Summary of current available resources in matrix format.

Element 5 – Review of Historical System Performance

The Proposer will review and make observations regarding all areas involved in, or affecting, service levels and performance. Areas to be reviewed shall include, but not necessarily be limited to:

1. Distribution Study
 - a. An overview of the current facility and apparatus deployment strategy, analyzed through Geographical Information Systems (GIS) software, with identification of service gaps and redundancies in initial unit arrival.
2. Concentration Study
 - a. An analysis of response time capability to achieve full effective response force.
 - b. An analysis of company and staff distribution as related to effective response force assembly.
3. Reliability Study
 - a. An analysis of current workload, including unit hour utilization of individual fire and EMS companies.
 - b. A review of actual or estimated failure rates of individual companies.
 - c. An analysis of call concurrency and impact on effective response force assembly (resource drawdown).
4. Capacity Study
 - a. A study of the maximum emergency service capability of the CFD resources inclusive of contract and automatic aid resources.
5. Live Traffic Performance Study
 - a. An analysis of actual and historical system reflex time performance, analyzed by individual components including but not limited to call processing time, turnout time, travel time, total response time and effective response force.
6. Historical Study
 - a. A review and analysis of the history of call locations, including but not limited to skilled nursing facilities, clinics, residences, and commercial properties.

Element 6 – Performance Objectives and Measures

The Proposer will prepare an appropriate set of goals and objectives for the CFD specific to the nature and type of risks identified as common and predictable to the community. The goals and objectives shall be developed with respect to the following:

1. Distribution – Initial attack (first due) resources for risk-specific intervention.
2. Concentration – Effective response force assembly or the initial resources necessary to stop the escalation of the emergency for each risk type.

Element 7 – Overview of Compliance Methodology

The Proposer will work with the CFD's management team to develop a methodology that will allow the CFD to continually measure future performance. This methodology shall include, but not necessarily be limited to:

1. Records Management Systems (RMS) usage policies.
2. Assignment of oversight responsibilities.
3. Schedule of assessments.
4. Review requirements.

Element 8 – Evaluation, Conclusions and Recommendations to Policy Makers

The Proposer will develop and analyze various operational models for providing emergency services with the specific intent of identifying those options that can deliver the optimum level of service identified in the previous task at the most efficient cost. Recommendations shall be provided identifying the best long-range strategy for service delivery and the impact of initiating such a strategy.

The Proposer will develop one or more long-range options for resource deployment that will improve the SFD's level of service for the identified performance objectives and targets. This should include, but is not necessarily limited to, specific recommendations regarding:

1. Any relocation or expansion of existing facilities.
2. General locations of future necessary fire stations.
3. Selection and deployment of apparatus by type.
4. Service delivery recommendations, including deployment of operational staffing.

The Proposer will also evaluate and present in graphical and descriptive format for the deployment option(s):

1. Degree of benefit to be gained through its implementation:
 - a. Extent to which it achieves established performance targets.
 - b. Potential negative consequences.

Development and Review of Draft Project Report

The Proposer will develop and produce a draft version of the written report for review by CFD representatives. Feedback is a critical part of this project and adequate opportunity will be provided for review and discussion of the draft report prior to finalization. Review of the draft may be performed through web-based video conferencing. The draft report shall include:

1. An executive summary describing the nature of the report, the methods of analysis, the primary findings, and critical recommendations.
2. Detailed narrative analysis of each report element structured in easy to read sections, accompanied by explanatory support to encourage understanding by both staff and civilian readers.
3. Clearly designated recommendations highlighted for easy reference and catalogued as necessary in a report appendix.
4. Supportive charts, graphs, and diagrams, where appropriate.

5. Supportive maps, utilizing GIS analysis, as necessary.
6. Appendices, exhibits, and attachments, as necessary.

Delivery of Final Standards of Cover Document

The Proposer will complete any necessary revisions of the draft and produce ten (10) publication-quality bound, final version of the written report.

If the City desires, a formal presentation of the project report shall be made by the City and consultant team member(s) to the City, elected officials and/or the public and shall include the following:

1. A summary of the nature of the report, the methods of analysis, the primary findings, and critical recommendations.
2. Supportive audio-visual presentation.
3. Review and explanation of primary supportive charts, graphs, diagrams, and maps, where appropriate.
4. Opportunity for questions and answers, if needed.

Proposer Must:

1. Consultant shall demonstrate sufficient staff resources and skills that include knowledge and experience with:
 - a. Fire Department deployment principles and practices.
 - b. Fire Department line operations and staffing practices.
 - c. Fire Department firefighter and civilian labor relations.
 - d. Fire Department performance measurement.
 - e. Fire prevention, wildland-urban interface, and community risk reduction.
 - f. Fire Department dispatch and communications.
 - g. Advanced life support ambulance deployment and delivery models
 - h. Fire services management practices.
 - i. Fire Department fleet management.
 - j. Fire services technology.
 - k. Safety and training, land-use planning and strategic, master and business planning.
2. Have knowledge of industry accepted best practices and procedures, including, but not limited to, National Fire Protection Association (NFPA) guidelines, Insurance Services Office (ISO), Committee on Fire Accreditation International (CFAI) guidelines, Center for Public Safety Excellence (CPSE) guidelines, CAL-OSHA, International Association of Fire Fighters (IAFF), International Association of Fire Chiefs (IAFC) and other best practices in the Fire Service.

Section 5 – Proposal Requirements

General Information

1. If a service requirement or section for the proposal cannot be met by a Proposer, then “No Proposal” should be indicated in the relevant section of the proposal. An alternative equivalent service may be proposed.

2. If a service is provided by a third party, indicate this clearly in the appropriate section and include the name of the company that will be providing the service.
3. Provide all costs associated with all requested services and any recommended service enhancements in the Cost Proposal.

Section 6 – Proposal Format and Content

Proposals must follow prescribed format. Do not include any extraneous or marketing material. Proposals shall include sections using the titles as shown below:

Cover Letter

1. Legal name and address of the Proposer
2. Address where contract will be housed.
3. Website address of the Proposer.
4. Signature of the individual who is authorized to bind the Proposer contractually.
5. Confirmation of the receipt of the RFP and all addenda thereto.
6. Statement that the proposal is valid for a 60-day period from the proposal due date.
7. Name, title, address, telephone number and email address of the individual to whom correspondence and other contacts should be directed during the selection process.

References

Provide three (3) local government agencies in which a Standards of Cover assessment and community risk assessment has been provided that are of similar size, and with similar scope of services as the SFD. Include the following information for each reference:

1. Contact name and title.
2. Name and address of government agency/business.
3. Telephone number and email address of contact.
4. Services provided by the agency.

Written Response

1. Profile – General overview of corporate structure including the unit that will provide support for this contract.
2. Experience – Experience in providing a Standards of Cover and community risk assessment.
3. Qualifications – Qualifications to provide consulting services to the Department including, but not limited to, certifications, licenses, professional association memberships, training, knowledge of industry standards, and expertise with the fire service in California and the United States. Describe what sets the provider's services apart from the others.
4. Service Availability – Include hours of operation and after-hours availability.
5. Process – Explain the process, step-by-step, by which the Standards of Cover assessment and community risk assessment will be researched, developed, and written.
6. Implementation Plan – Plan for implementing the contracted services including tasks required by the Department and the Provider with a proposed time schedule.

7. Service Enhancements – Please include any service enhancements, additional services, or alternate approaches to the requested services, where feasible, which may not be specifically requested, but of benefit to the Department.
8. Community Involvement – Please provide examples of the provider’s community involvement.

Cost Proposal

Provide an itemized list of potential procedures and associated costs to fulfill the Scope of Services (Section 4) for the Standards of Cover assessment. Under each, list each procedure that will be included and the associated cost. If there are services offered under a category that are no cost to the SFD, please indicate the services in the list with N/A for cost. Please include the signature of the individual who is authorized to bind the Proposer contractually on the Cost Proposal.

Section 7 – General Information

Notice to Proposer

The RFP does not constitute a contract or offer of employment. The cost of preparation and submission of proposals shall be the obligation of the Proposers.

Rejection of Proposals

The City reserves the right to reject any or all proposals and further reserves the right to waive any informalities or irregularities in any proposal. Proposals that do not address the requirements will be considered non-compliant and will not be reviewed or rated.

Protest of Bid Process

Any Proposer who wishes to file a complaint about the bid process, selection process or method of award may do so in writing. Protest letters must be submitted to the contact person prior to the time and date set for the City Council’s awarding of the contract.

Discrepancy of Other Errors in RFP

If a Proposer perceives a discrepancy, conflict, omission, or error in the RFP, the Proposer shall immediately and timely notify Greg DuPuis, Fire Chief at gdupuis@coalinga.com in writing of the specific problem(s) perceived. Notice of any modification made by the CFD to relevant documents at issue will be sent to all parties who were sent an RFP and of which the CFD is aware.

If a Proposer fails to timely notify the City of the perceived error prior to the date and time stated for submission of proposals, the proposal shall be submitted at the Proposer’s own risk, and if awarded the contract, the contractor shall not be entitled to additional compensation, damages, or time by reason of any and all perceived errors or their later correction.

Public Record

Proposers are advised that all information contained in proposals submitted in response to this solicitation shall become a matter of public record upon contract award, and be made available upon request, unless otherwise marked. The Proposer must identify, in writing, all copyrighted material, trade secrets or other proprietary information the Proposer claims are exempt from disclosure pursuant to the California Public Records Act. The Proposer who claims such an exemption must also state in the proposal that, "The Proposer agrees to indemnify and hold harmless the City and its officers, employees and agents from any claims, liability or damages against the City and to defend any actions brought against the City for its refusal to disclose such material, trade secrets or other proprietary information to any party."

Business License

The selected service provider, and any subconsultant(s), shall obtain a valid, current City of Sanger Business License on or before their commencement of work.

Indemnification

As appropriate, indemnification provisions will be incorporated in the Consultant Services Agreement, which will be executed between the provider selected for the services and the City.

Conflict of Interest

A conflict of interest exists wherever an individual could benefit directly or indirectly from access to information or from a decision over which they may have influence and also includes a perceived conflict where someone might reasonably perceive there to be such benefit and influence. A conflict of interest occurs when a staff member or consultant attempts to promote a private or personal interest that results in an interference with the objective exercise of their job responsibilities, or gains any advantage by virtue of his/her position with the City of Coalinga or the CFD or businesses, consultants, or individuals doing business with the City of Coalinga or the CFD. Conflicts of interest may be real, potential, or perceived.

The respondent should disclose conflicts of interest, in writing, to the review committee who will consider the nature of the respondent's responsibilities and the degree of potential or apparent conflict in deciding the course of action that the respondent needs to take to remedy the conflict of interest.

No official, officer, or employee of the City of Coalinga or of a local public body during his/her tenure or for one year thereafter shall have any interest, direct or indirect, in this contract or the proceeds thereof. Furthermore, the parties hereto covenant and agree that to their knowledge, no board member, officer or employee of the City of Coalinga has any interest, whether contractual, non-contractual, financial or otherwise, in this transaction, or in the business of the contracting party other than the City of Coalinga, and that if any such interest comes to the knowledge of either party at any time, a full and complete disclosure of such information will be made in writing to the other party or parties, even if such

Interest would not be considered a conflict of interest under Article 4 (commencing with Section 1090) or Article 4.6 (commencing with Section 1120) of Division 4 of Title 1 of the Government Code of the State of California.

Americans with Disabilities

The provider and all subcontractors shall comply with the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. 12101 et seq.) which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA.

Drug-Free Workplace Requirements

The Provider and all subcontractors shall comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code Sections 8350 et seq.).

Small and Disadvantaged Businesses

The City of Coalinga hereby notifies all proposers that it will affirmatively ensure that minority business enterprises will be afforded full opportunity and consideration when submitting proposals in response to this invitation and will not be discriminated against on the grounds of race, color, sex, creed, or national origin when reviewing the proposals for award of contract.

Disputes

Any controversy or claim arising out of or relating to the provisions of this Agreement or the breach thereof shall be settled by arbitration, in accordance with the Rules of the American Arbitration Association, unless the parties agree, in writing, to some other form of alternative dispute resolution.

Limitations

The City reserves the right to reject any or all proposals and to waive any and all irregularities to choose the successful respondent and may amend the scope of this RFP at any time and in any manner, which in its opinion, best serves the City's interests. The City expects to complete its evaluation process to select a qualified respondent but reserves the right to change key dates and action as the need arises. The City intends to award the project to one respondent; however, it retains the right to award one or more separate contracts to one or more respondents, at its sole discretion. The proposals in response to this RFP will become the property of the City and may be used by the City in any way it deems appropriate. The City reserves the unqualified right to modify and/or suspend any and all aspects of the RFP, to request further information from any firm or person responding to the RFP, to waive any defect as to form or content of this RFP or any response thereto, to extend deadlines for accepting responses or accept amendments to responses after expiration of deadlines and to reject any and all responses to the RFP.

All costs of preparing and submitting responses to this RFP shall be borne by the Respondent Proposer.

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

Subject: Authorize City Manager to Work with the Elks to Paint City Utility Boxes
Meeting Date: Thursday, October 1, 2020
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager recommends authorization to work with the Elks who would like to help beautify the City by painting small murals on City utility boxes.

II. BACKGROUND:

City Manager was approached by an Elks member stating they are interested in painting murals on a few City utility boxes to help beautify the City. Examples were shown and ideas included oil derricks, horned toads, and other symbols that represent Coalinga.

III. DISCUSSION:

IV. ALTERNATIVES:

Do Not Authorize City Manager to Work with the Elks to Paint City Utility Boxes

V. FISCAL IMPACT:

None

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Direct City Manager to Work with Police Chief and Fire Chief to Paint "Support the Blue/Red" or Similiar Slogans on the Streets Outside of Each Department
Meeting Date: Thursday, October 1, 2020
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

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

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

Do Not Direct City Manager to Work with Police Chief and Fire Chief to Paint "Support the Blue/Red" or Similiar Slogans on the Streets Outside of Each Department

V. FISCAL IMPACT:

The initial estimate is less than \$1,000 for both which would include the purchase of stencil letters and paint with the work to be done by Public Works. This is a non-budgeted expense to the General Fund.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Direct City Manager to Send a Letter from Mayor regarding Withholding of CARES Act Funding to Congress
Meeting Date: Thursday, October 1, 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 Councilman Adkisson.

II. BACKGROUND:

On Tuesday, September 15th 2020, City of Atwater Mayor Paul Creighton sent the attached letter to members of congress in regards to Governor Newsom's withholding of CARES Act money from their City.

"The federal funds that have been held hostage by the Governor due to our Sanctuary City status is an illegal, punitive, and spectacularly hypocritical act of reprisal." - Mayor Paul Creighton

City Manager Trejo received a copy of the letter and forwarded it to the Coalinga City Council as Coalinga also had CARES Act funding withheld similar to the City of Atwater.

Councilman Adkisson requested a future agenda item directing the City Manager to send a similar letter to members of Congress from Coalinga's Mayor.

III. DISCUSSION:

IV. ALTERNATIVES:

Do not direct the City Manager to send the letter.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

	File Name	Description
□	Atwater_Letter.pdf	Atwater Letter



OFFICE OF THE MAYOR
750 BELLEVUE ROAD
ATWATER, CA 95301
(209) 357-6300

September 15, 2020

Congressman Doug LaMalfa
Congressman Kevin McCarthy
Congressman Tom McClintock
Congressman Ken Calvert
Congressman Devin Nunes
Congressman Paul Cook
Congressman Mike Garcia

Dear Members of Congress:

We thank you for your efforts to put Governor Newsom on notice that he has no right to withhold federal funds for local governments that do not capitulate to his ever-shifting demands (see attached July 13, 2020 Letter). We also thank you for your recent call for the U.S. Treasury Department's Inspector General to audit California's misuse of CARES Act funds.

We join you in your fight to hold the Governor accountable and urge that you do everything in your power to help the City of Atwater receive the CARES Act money it deserves.

As you know, on July 23, 2020, the Governor's Office of Emergency Services withheld federal funds due to our COVID-19 Sanctuary City status for businesses (see attached OES Letter and City's Resolution). We have been told that, unless we "formally rescind" our resolution, California will not pass-through the federal government's money.

The federal funds that have been held hostage by the Governor due to our Sanctuary City status is an illegal, punitive, and spectacularly hypocritical act of reprisal.

This is political hypocrisy *par excellence*. As is well known, California, as a "sanctuary" jurisdiction, has enacted laws that limit its law enforcement authority to assist in the enforcement of immigration. In a lawsuit filed against the Trump Administration, the Governor argued that it was illegal for the federal government to withhold federal funds due to California's sanctuary policies:

"These conditions are part of Defendants' escalating effort to unilaterally and fundamentally remake formula grant structures created by Congress into discretionary funding streams to be exploited for the Administration's immigration enforcement priorities. The conditions placed on these grants are unauthorized by Congress and are unrelated to the purposes of these otherwise salutary programs. The imposition of all of these immigration enforcement requirements in contravention of congressional intent is unlawful and unconstitutional, and should be halted."¹

¹ Complaint for Declaratory, Injunctive, and Mandamus Relief at 1, California v. Barr, No. 3:19-cv-06189 (N.D. Cal. Sep. 30, 2019).

We would submit that the Governor's very same words, with only slight modification, apply with equal force against him here:

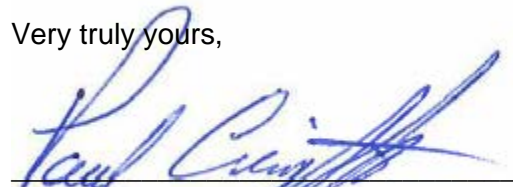
"These conditions are part of [Governor's] escalating effort to unilaterally and fundamentally remake the [CARES Act eligibility] structures created by Congress into discretionary funding streams to be exploited for the [Governor's COVID-19] enforcement priorities. The conditions placed on these [CARES Act funds] are unauthorized by Congress and are unrelated to the purposes of this otherwise salutary program. The imposition of all of these [COVID-19] enforcement requirements in contravention of congressional intent is unlawful and unconstitutional, and should be halted."

But this is more than just high-handed hypocrisy — this is illegal. The Governor has illegally added California-specific conditions to a federal funding stream *that itself has no such conditions*.² Even though the City incurred qualified COVID-19 expenses —due to our solidarity and support for local businesses (which does not contradict any state orders) — we stand to lose what is rightfully ours.

The City of Atwater would have received the money from the federal government if it had 500,000 or more people in it — it could have certified directly with the federal government and received the money already. Nothing about the federal certification process would have precluded us from receiving these funds. However, due to the City's small size, we had to certify with California instead, and as a result, failed the political test uniquely imposed by Newsom. We have been ruled "ineligible" under these *ad hoc, post hoc* illegally-imposed California conditions. Congress' intent for safe passage of these funds has been blatantly defied, and there are now two very different sets of rules being imposed in California.

So, we ask that you please hold the Governor accountable to ensure the federal money flows rightfully to local governments, like ours.

Very truly yours,



Paul Creighton, Mayor
City of Atwater

² Under the CARES Act, funding eligibility is simple for cities as long as the expenses are: (1) necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19); (2) were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the State or government; and (3) were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020. The City's Resolution, attached, is supportive of local businesses and does not directly violate any state orders. The City has successfully balanced the economic and public health tension and incurred many qualified expenses to help slow the spread of COVID-19. We are happy to demonstrate our track record in this regard.

Congress of the United States
Washington, DC 20515

July 13, 2020

The Honorable Gavin Newsom
Governor of California
1303 10th Street, Suite 1173
Sacramento, CA 95814

Governor Newsom:

We are writing today in response to reports from our local health officials that your office has given notice to several counties that Federal funding from the Coronavirus Aid, Relief and Economic Security (CARES) Act would be withheld if they do not fully comply with mandates created by the State. All of us, as Members of the California Congressional Delegation, share your concern with the rising number of active COVID-19 cases in California. Choosing this moment to threaten local government funding is unhelpful and counterproductive.

Congress intended for the Coronavirus Relief Fund (CRF) authorized and appropriated in the CARES Act to serve as an immediate \$150 billion line of aid to every State and local government in the nation. California received, by far, the largest allocation in the country: \$15.3 billion, of which \$9.5 billion was disbursed directly to the State. California's 2020 Budget tepidly directs \$1.8 billion in Federal funding to cities and counties, including those that already received direct payments from the U.S. Treasury. This funding is needed to help counties and cities train contact tracers, expand local healthcare capacity, and provision any other assistance needed. Yet as of July 1st, California has delivered almost none of this Federal aid to local governments and counties.

By withholding CRF payment disbursements from these localities, the State is creating winners and losers. In addition, guidance issued by the U.S. Department of the Treasury regarding implementation of the CRF clearly says that States cannot impose restrictions on transfers of funds to local governments that go beyond requirements outlined in Section 601(d) of the Social Security Act. Accordingly, we believe that the State may be inappropriately withholding CRF funds to localities by imposing conditions on such disbursements that are inconsistent with the Treasury Department's guidance and Section 601(d) of the Social Security Act.

As COVID-19 positive cases in California increase once again, our local governments are left with fewer options and less funding than they had earlier this year. Rather than continue to withhold Federal funding in exchange for compliance with State mandates, and to ensure that the State is in full compliance with the Treasury Department's guidance and the law, we ask that you expeditiously release this funding to our local officials.

Sincerely,



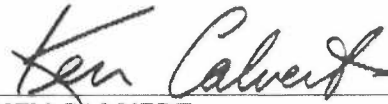
DOUG LaMALFA
Member of Congress




KEVIN McCARTHY
Member of Congress



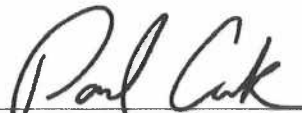
TOM McCLINTOCK
Member of Congress




KEN CALVERT
Member of Congress



DEVIN NUNES
Member of Congress



PAUL COOK
Member of Congress



MIKE GARCIA
Member of Congress



July 23, 2020

Ms. Lori Waterman
City Manager
City of Atwater
750 Bellevue Road
Atwater, CA 95301
LWaterman@atwater.org

Dear Ms. Waterman:

On March 4, 2020, Governor Newsom proclaimed a State of Emergency to exist statewide due to the threat of COVID-19. Since that time, COVID-19 has spread throughout California, requiring further action to protect the public health and safety. On March 19, 2020, Governor Newsom issued Executive Order N-33-20, which incorporated the State Public Health Officer's Stay-at-Home Order. This Order continues to apply statewide and remains necessary for the preservation of public health and safety. On May 4, 2020, the Governor issued Executive Order N-60-20. The Order allows local jurisdictions to take measured and meaningful steps to modify public health directives where public health data supports such a decision.

All of these actions were, and remain, necessary to preserve public health and safety. Merced County is no exception, as it has been on the county monitoring list for 24 days with elevated disease transmission and a test positivity rate of 16.7%. Additionally, hospitalizations in the county continue to increase. COVID-19 does not stop at administrative boundaries and one community's failure to follow public health orders will negatively impact other communities.

The State of California is providing and distributing financial support to assist local governments in responding to the impacts of the unprecedented COVID-19 pandemic. This funding is conditioned on the jurisdiction's adherence to federal guidance and the state's stay-at-home requirements and other health requirements as directed in gubernatorial Executive Order N-33-20, subsequent executive orders or statutes, and all State Department of Public Health orders, directives, and guidance issued in response to the COVID-19 public health

emergency.¹ Local governments must certify compliance to the Department of Finance when they apply for this funding. In the certification, the jurisdiction must affirm it has not enacted any ordinances or resolutions that are inconsistent with the state's stay-at-home order. This is necessary to ensure that all jurisdictions are adhering to public health directives and ensure for the protection of public health and safety.

As you are aware, on May 15, 2020, the City of Atwater passed Resolution number 3148-20, declaring the City of Atwater "a sanctuary city for all businesses." This Resolution, which is inconsistent with the state's public health directives, threatens the public health and safety of the City of Atwater's residents and renders the City ineligible for up to \$387,428 in state assistance in accordance with the FY 20-21 State Budget Act.

It is our goal to ensure that every eligible jurisdiction in California, including the City of Atwater, receives this funding. In order to be eligible for funding, assuming it meets the other prescribed criteria, the City would need to rescind this resolution. I ask that you please advise once the City has formally rescinded this Resolution and has moved forward to expeditiously implement and enforce state public health guidelines. Thank you for your anticipated cooperation.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark S. Ghilarducci", with a long horizontal flourish extending to the right.

MARK S. GHILARDUCCI
Director

Enclosure: City of Atwater Resolution 3148-20

cc: Assemblymember Adam Gray
Senator Anna Caballero
Representative Jim Costa

¹ http://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill_id=201920200AB89



CITY COUNCIL OF THE CITY OF ATWATER

RESOLUTION NO. 3148-20

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ATWATER AFFIRMING THE CITY'S COMMITMENT TO FUNDAMENTAL RIGHTS OF LIFE, LIBERTY, AND PROPERTY, AND DECLARING THE CITY OF ATWATER A SANCTUARY CITY FOR ALL BUSINESSES

WHEREAS, the City of Atwater recognizes that the Constitution of the United States enshrines certain rights of all Americans, including those fundamental liberty interests set forth in the Fourteenth Amendment that prohibit any state from depriving any person of life, liberty, or property, without due process of law; and

WHEREAS, the City of Atwater recognizes that the Declaration of Independence advanced the "inalienable rights" of life, liberty, and the pursuit of happiness in the face of tyrannical governmental overreach; and

WHEREAS, each of the City of Atwater duly elected or appointed public servants have sworn to defend and uphold the United States Constitution and the Constitution of the State of California; and

WHEREAS, recent state and county orders have been issued which have deemed certain businesses as "essential" and ordered all other businesses to stay shuttered, closed, forcing them perilously on life support as they fight for their very economic survival and livelihood; and

WHEREAS, the City of Atwater welcomes, honors, and respects the contributions of all businesses, regardless of their size, and regardless of whether or not they have been deemed "essential" by state or county bodies; and

WHEREAS, the City of Atwater's diverse businesses positively contribute to the economic, cultural, and social fabric of the City; and

WHEREAS, all businesses in the City have not only been a catalyst for the City's recent economic recovery, but have been the backbone of the City throughout its 98-year history; and

WHEREAS, the City of Atwater's businesses are socially responsible, and are able and willing to maintain effective social distancing and health protocols to ensure the City remains one of the strongest COVID-19 success stories in California; and

WHEREAS, fostering a relationship of trust, respect, and open communication between City officials and businesses is essential to the City's mission of delivering effective public services in partnership with the community, thereby advancing a high quality of life for residents; and

WHEREAS, the City of Atwater seeks to foster trust, not fear, between City officials and businesses, while properly allocating limited local resources and encouraging cooperation and open communication, to ensure public safety and due process for all, irrespective of business status; and

WHEREAS, the City of Atwater desires to demonstrate its commitment to its businesses by providing a safe community and by assuring them that, in accordance with federal and state laws and all state licensing authorities, the City will not of its own accord abridge such freedoms and rights; and

WHEREAS, the City of Atwater recognizes the inalienable rights of individuals, as individuals, to earn a living, to employ others or be employed, to provide income for their families, to give back to the community, to treat neighbors with respect and care, and contribute to the overall health and well-being of the community, without the need for undue governmental overreach and coercion.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Atwater does hereby resolve as follows:

SECTION 1: City of Atwater shall not, in accordance with state and federal law, and in order to properly allocate limited local resources and optimize cooperation and communication to ensure public safety and due process for all, irrespective of business status, actively join forces with other agencies solely for the purpose of enforcing state or county COVID-19 orders; and

SECTION 2: City of Atwater shall not, in accordance with state and federal law, take any direct action against any businesses or individuals based solely on their actual or perceived business status; and

SECTION 3: The City of Atwater recognizes that state and county authorities directly license, permit, and regulate some businesses within the City and nothing in this Resolution is intended to abridge such authorities from overseeing applicable license regulations and restraints on such City businesses; and

SECTION 4: Subject to the foregoing, the City of Atwater hereby declares that it is a Sanctuary City for All Businesses.

The foregoing resolution is hereby adopted this 15th day of May 2020.

AYES: Vierra, Raymond, Cale, Creighton
NOES: None
ABSENT: Ambriz

APPROVED:



PAUL CREIGHTON, MAYOR

ATTEST:



LUCY ARMSTRONG, CITY CLERK

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

Subject: Authorize City Manager to Allocate and Spend Incorporated Rural City CARES Grant Program Funds as Identified
Meeting Date: Thursday, October 1, 2020
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager recommends Council Authorize City Manager to Allocate and Spend Incorporated Rural City CARES Grant Program Funds as Identified.

II. BACKGROUND:

On September 22, 2020, the Fresno County Board of supervisors voted to take \$3 million of Fresno County's CARES Act funding and divide it among the incorporated rural cities with the following formula: Fifty percent of the \$3 million is divided strictly by population and the other fifty percent is determined by total number of community COVID-19 cases to date.

Coalinga's CARES grant is \$136,850.

This money comes with no strings attached from the County of Fresno. What Coalinga uses the money on is up to the City Council. However, there are strings attached from the Federal Government. This money can only be spent on COVID-19 related needs and each dollar must be accounted for and tracked.

The City will be responsible for providing reports to the County of Fresno and the County of Fresno will be responding to the Federal Government.

This money must be spent on or before December 30, 2020.

III. DISCUSSION:

City Manager recommends the following priorities for spending. Guidelines and applications will be developed in accordance with federal requirements.

1. Recoupment of costs not accounted for in the most recently approved budget;
2. Small business grants;
3. Residential Rental Assistance.

IV. ALTERNATIVES:

1. Do not Authorize City Manager to Allocate and Spend Incorporated Rural City CARES Grant Program Funds as Identified; or

2. Provide other direction.

V. FISCAL IMPACT:

There is no cost to the City. The community will benefit from the grant.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Council Direction Requesting City Staff to Research the Opportunity of Re-Zoning the City Owned Property Located at the Southwest Corner of Alpine and Jayne Ave in order to Accommodate Outdoor Cannabis Cultivation

Meeting Date: October 1, 2020

From: Marissa Trejo, City Manager

Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

This was a future agenda item requested by Councilman Adkisson. Staff is seeking direction if this is something that the Council would like to have staff research and provide additional information at a future meeting.

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Council Consideration of the League of California Cities 2020 Annual Conference Resolutions
Meeting Date: October 1, 2020
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

There is no staff recommendation.

II. BACKGROUND:

The League's 2020 Annual Conference being held virtually October 7-9. An important part of the Annual Conference is the Annual Business Meeting (during General Assembly), scheduled for 11:00 a.m. on Friday, October 9, 2020. 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, the City Council must designate a voting delegate and up to two alternate voting delegates. The City Council has designated Mayor Lander as this year's voting delegate and Mayor Pro-Tem Ramsey as the alternate voting delegate, who may vote in the event that Mayor Lander is unable to serve in his capacity.

III. DISCUSSION:

This year, one resolution has been introduced for consideration at the Annual Conference and referred to League policy committees.

In previous years, the League's resolutions have been brought before the Council to ensure the Council's consensus of the resolutions to be voted on.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
2020_ANNUAL_CONFERENCE_RESOLUTIONS.pdf	League Resolutions Packet



*Annual Conference
Resolutions Packet*

2020 Annual Conference Resolutions



October 7 – 9, 2020

INFORMATION AND PROCEDURES

RESOLUTIONS CONTAINED IN THIS PACKET: The League bylaws provide that resolutions shall be referred by the president to an appropriate policy committee for review and recommendation. Resolutions with committee recommendations shall then be considered by the General Resolutions Committee at the Annual Conference.

This year, one resolution has been introduced for consideration at the Annual Conference and referred to League policy committees.

POLICY COMMITTEES: Two policy committees will meet virtually at the Annual Conference to consider and take action on the resolution referred to them. The committees are: Governance, Transparency & Labor Relations and Public Safety. These committees will meet virtually on Tuesday, September 29, with the Governance, Transparency and Labor Relations Policy Committee meeting from 9:30 – 11:30 a.m. and the Public Safety Policy Committee meeting from 1:00 – 3:00 p.m. The sponsor of the resolution has been notified of the time and location of the meeting.

GENERAL RESOLUTIONS COMMITTEE: This committee will meet virtually at 1:00 p.m. on Thursday, October 8, to consider the reports of the policy committees regarding the resolutions. This committee includes one representative from each of the League's regional divisions, functional departments and standing policy committees, as well as other individuals appointed by the League president.

GENERAL ASSEMBLY: This meeting will be held virtually at 11:00 a.m. on Friday, October 9.

PETITIONED RESOLUTIONS: For those issues that develop after the normal 60-day deadline, a resolution may be introduced at the Annual Conference with a petition signed by designated voting delegates of 10 percent of all member cities (48 valid signatures required) and presented to the Voting Delegates Desk at least 24 hours prior to the time set for convening the Annual Business Meeting of the General Assembly. This year, that deadline is 12:30 p.m., Thursday, October 8.

Any questions concerning the resolutions procedures may be directed to Meg Desmond at the League office: mdesmond@cacities.org or (916) 658-8224

GUIDELINES FOR ANNUAL CONFERENCE RESOLUTIONS

Policy development is a vital and ongoing process within the League. The principal means for deciding policy on the important issues facing cities is through the League's seven standing policy committees and the board of directors. The process allows for timely consideration of issues in a changing environment and assures city officials the opportunity to both initiate and influence policy decisions.

Annual conference resolutions constitute an additional way to develop League policy. Resolutions should adhere to the following criteria.

Guidelines for Annual Conference Resolutions

1. Only issues that have a direct bearing on municipal affairs should be considered or adopted at the Annual Conference.
2. The issue is not of a purely local or regional concern.
3. The recommended policy should not simply restate existing League policy.
4. The resolution should be directed at achieving one of the following objectives:
 - (a) Focus public or media attention on an issue of major importance to cities.
 - (b) Establish a new direction for League policy by establishing general principals around which more detailed policies may be developed by policy committees and the board of directors.
 - (c) Consider important issues not adequately addressed by the policy committees and board of directors.
 - (d) Amend the League bylaws (requires 2/3 vote at General Assembly).

KEY TO ACTIONS TAKEN ON RESOLUTIONS

Resolutions have been grouped by policy committees to which they have been assigned.

Number	Key Word Index	Reviewing Body Action		
		1	2	3
		1 - Policy Committee Recommendation to General Resolutions Committee 2 - General Resolutions Committee 3 - General Assembly		

GOVERNANCE, TRANSPARENCY & LABOR RELATIONS POLICY COMMITTEE

		1	2	3
1	Amendment to Section 230 of The Communications Decency Act of 1996			

PUBLIC SAFETY POLICY COMMITTEE

		1	2	3
1	Amendment to Section 230 of The Communications Decency Act of 1996			

KEY TO ACTIONS TAKEN ON RESOLUTIONS *(Continued)*

Resolutions have been grouped by policy committees to which they have been assigned.

KEY TO REVIEWING BODIES

1. Policy Committee
2. General Resolutions Committee
3. General Assembly

KEY TO ACTIONS TAKEN

- | | |
|-----|---|
| A | Approve |
| D | Disapprove |
| N | No Action |
| R | Refer to appropriate policy committee for study |
| a | Amend+ |
| Aa | Approve as amended+ |
| Aaa | Approve with additional amendment(s)+ |
| Ra | Refer as amended to appropriate policy committee for study+ |
| Raa | Additional amendments and refer+ |
| Da | Amend (for clarity or brevity) and Disapprove+ |
| Na | Amend (for clarity or brevity) and take No Action+ |
| W | Withdrawn by Sponsor |

ACTION FOOTNOTES

- * Subject matter covered in another resolution
- ** Existing League policy
- *** Local authority presently exists

Procedural Note:

The League of California Cities resolution process at the Annual Conference is guided by the League Bylaws. A helpful explanation of this process can be found on the League's website by clicking on this link: [Resolution Process](#).

1. A RESOLUTION OF THE GENERAL ASSEMBLY OF THE LEAGUE OF CALIFORNIA CITIES CALLING FOR AN AMENDMENT OF SECTION 230 OF THE COMMUNICATIONS DECENCY ACT OF 1996 TO REQUIRE SOCIAL MEDIA COMPANIES TO REMOVE MATERIALS WHICH PROMOTE CRIMINAL ACTIVITIES

Source: City of Cerritos

Concurrence of five or more cities/city officials

Cities: City of Hawaiian Gardens, City of Lakewood, City of Ontario, City of Rancho Cucamonga, City of Roseville

Referred to: Governance, Transparency and Labor Relations and Public Safety Policy Committees

WHEREAS, local law enforcement agencies seek to protect their communities' residents, businesses, and property owners from crime; and

WHEREAS, increasingly, criminals use social media platforms to post notices of places, dates and times for their followers to meet to commit crimes; and

WHEREAS, Section 230 of the Communications Decency Act of 1996 currently provides online platforms (including social media platforms) immunity from civil liability based on third-party content and for the removal of content; and

WHEREAS, in the 25 years since Section 230's enactment, online platforms no longer function simply as forums for the posting of third-party content but rather use sophisticated algorithms to promote content and to connect users; and

WHEREAS, the United States Department of Justice, in its June 2020 report, "Section 230 — Nurturing Innovation or Fostering Unaccountability?," concluded the expansive interpretation courts have given Section 230 has left online platforms immune from a wide array of illicit activity on their services, with little transparency or accountability, noting it "makes little sense" to immunize from civil liability an online platform that purposefully facilitates or solicits third-party content or activity that violates federal criminal law; and

WHEREAS, current court precedent interpreting Section 230 also precludes state and local jurisdictions from enforcing criminal laws against such online platforms that, while not actually performing unlawful activities, facilitate them; and

WHEREAS, amendment of Section 230 is necessary to clarify that online platforms are not immune from civil liability for promoting criminal activities; and

NOW, THEREFORE, BE IT RESOLVED at the League General Assembly, assembled at the League Annual Conference on October 9, 2020 in Long Beach, California, that the League calls upon the U.S. Congress to amend Section 230 of the Communications Decency Act of 1996 to condition immunity from civil liability on the following:

1. Online platforms must establish and implement a reasonable program to identify and take down content which solicits criminal activity; and
2. Online platforms must provide to law enforcement information which will assist in the identification and apprehension of persons who use the services of the platform to solicit and to engage in criminal activity; and
3. An online platform that willfully or negligently fails in either of these duties is not immune from enforcement of state and local laws which impose criminal or civil liability for such failure.

Background Information to Resolution

Source: City of Cerritos

Background:

Social media platforms are now used as a primary means of communication, including by criminals who use them to advertise locations, dates, and times where the criminal acts will take place. Such communications, because they occur online, render the online platform immune from any civil liability for the costs incurred by law enforcement agencies that respond under Section 230 of the Communications Decency Act of 1996. Immunity from civil liability extends even to injunctive relief, thus preventing local governments from merely seeking an injunction against the online platform to have such a post removed.

The City of Cerritos supports the rights of free speech and assembly guaranteed under the First Amendment, but believes cities should have the ability to hold social media companies liable for their role in promoting criminal acts. Recently, the City suffered thousands of dollars in damages to respond to online threats that the Cerritos Mall would be looted. Anonymous posts on Instagram.com invited followers to “work together to loot Cerritos [M]all” only several days after the Lakewood Mall had been looted, causing thousands of dollars in damages. The posts were made under the names “cerritosmalllooting” and “cantstopusall,” among others. The City of Cerritos had no choice but to initiate response to protect the Mall and the public from this credible threat.

At the same time local governments face historic shortfalls owing to the economic effects of COVID-19, the nation’s social media platforms are seeing a record rise in profits. The broad immunity provided by Section 230 is completely untenable. Online platforms should be held responsible—and liable—for the direct harm they facilitate. Local governments are in no position to bear the costs of the crimes facilitated by these companies alone.

Congress is currently reviewing antitrust legislation and by extension, Section 230’s immunity provisions. The League urges Congress to amend Section 230 to limit the immunity provided to online platforms when they promote criminal activity to provide local governments some measurable form of relief.

League of California Cities Staff Analysis on Resolution No. 1

Staff: Charles Harvey, Legislative Representative
Bijan Mehryar, Legislative Representative
Caroline Cirrincione, Policy Analyst
Johnnie Piña, Policy Analyst

Committees: Governance, Transparency and Labor Relations
Public Safety

Summary:

This resolution states that the League of California Cities should urge Congress to amend Section 230 of the federal Communications Decency Act of 1996 (CDA) to limit the immunity provided to online platforms where their forums enable criminal activity to be promoted.

Ultimately, the policy objectives proposed under this resolution, if enacted, would incentivize social media companies to establish and implement a reasonable program to identify and remove content that solicits criminal activity.

Background:

The City of Cerritos is sponsoring this resolution in reaction to events whereby persons, using social media platforms to coordinate locations, dates, and times for their planned criminal activity, have committed acts of looting and vandalism resulting in both actual economic harm for targeted businesses, and pecuniary loss to cities who used resources to prevent such acts from occurring when such plans are discovered.

For example, just days after the Lakewood Mall had been looted, the City of Cerritos uncovered online communications via social media that persons were planning to target the nearby Cerritos Mall. Consequently, the city felt compelled to undertake measures to protect the Cerritos Mall, costing the city thousands of dollars to guard against what officials believed to be a credible threat.

Staff Comments:

Overview:

While there is certainly an argument to substantiate concerns around censorship, the use of social media as a tool for organizing violence is equally disturbing.

Throughout much of the 2020 Summer, there have been many reports of looting happening across the country during what were otherwise mostly peaceful demonstrations. Combined with the speculation of who is really behind the looting and why, the mayhem has usurped the message of peaceful protestors, causing a great deal of property damage in the process. Likewise, these criminal actions have upended the livelihood of some small business owners, many of whom were already reeling in the wake of the COVID-19 pandemic.

While social media allows people to connect in real time with others all over the world, organized illegal activity using social media is made easier by the anonymous nature of virtual interactions.

Nation's Reaction to the Murder of George Floyd:

Shortly after the senseless killing of George Floyd by law enforcement on May 26, 2020, civil unrest began as local protests in the Minneapolis–Saint Paul metropolitan area of Minnesota before quickly spreading nationwide to more than 2,000 cities and towns across the United States, and in approximately 60 countries in support of the Black Lives Matter movement. Protests unfolded across the country throughout the entire month of June and into July, and persisted in a handful of cities such as Portland and Seattle into the month of August.

Although the majority of protests were peaceful, some demonstrations in cities escalated into riots, looting, and street skirmishes with police. While much of the nation's focus has been on addressing police misconduct, police brutality, and systemic racism, some have used demonstrators' peaceful protests on these topics as opportunities to loot and/or vandalize businesses, almost exclusively under the guise of the "Black Lives Matter" movement. It has been uncovered that these "flash robs"¹ were coordinated through the use of social media. The spontaneity and speed of the attacks enabled by social media make it challenging for the police to stop these criminal events as they are occurring, let alone prevent them from commencing altogether.

As these events started occurring across the country, investigators quickly began combing through Facebook, Twitter, and Instagram seeking to identify potentially violent extremists, looters, and vandals and finding ways to charge them after — and in some cases before — they sow chaos. While this technique has alarmed civil liberties advocates, who argue the strategy could negatively impact online speech, law enforcement officials claim it aligns with investigation strategies employed in the past.

Section 230 and other Constitutional Concerns

At its core, Section 230(c)(1) of the CDA provides immunity from liability for providers and users of an "interactive computer service" who publish information provided by third-party users. Essentially, this protects websites from lawsuits if a user posts something illegal, although there are exceptions for copyright violations, sex work-related material, and violations of federal criminal law.

Protections from Section 230 have come under more recent scrutiny on issues related to hate speech and ideological biases in relation to the influence technology companies can hold on political discussions.

Setting aside Section 230, there are some potential constitutional issues one could raise, should there be an attempt to implement such a resolution into statute.

¹ The "flash robs" phenomenon—where social media is used to organize groups of teens and young adults to quickly ransack and loot various retail stores—began to occur sporadically throughout the United States over the past ten years.

In the United States, the First Amendment prohibits the government from restricting most forms of speech, which would include many proposals to force tech companies to moderate content. While “illegal” types of speech enjoy limited or no First Amendment protection, the line for delineating between “legal” and “illegal” speech is very difficult to determine. Consequently, one would expect online platforms to push back on whether there is a constitutionally feasible way for them to “identify” protected speech versus unprotected speech, or whether there is a feasible way to define “content which solicits criminal activity.” A law requiring companies to moderate content based on the political viewpoint it expresses, for example, would likely be struck down as unconstitutional.

Nonetheless, private companies can create rules to restrict speech if they so choose. Online platforms sometimes argue they have constitutionally-protected First Amendment rights in their “editorial activity,” and therefore, it violates their constitutional rights to require them to monitor (i.e., “identify and take down”) content that may be protected under the First Amendment. They may also argue, along the same lines, that the government may not condition the granting of a privilege (i.e., immunity) on doing things that amount to a violation of their first amendment rights. This is why Facebook and Twitter ban hate speech and other verifiably false information, for example, even though such speech is permitted under the First Amendment.

With respect to privacy and the Fourth Amendment, online platforms may argue that requiring them to “provide to law enforcement information that will assist in the identification and apprehension of persons who use the services of the platform to solicit and to engage in criminal activity,” turns them into government actors that search users’ accounts without a warrant based on probable cause, in violation of the Fourth Amendment.

Industry Perspective

Unsurprisingly, industry stakeholders have strong opinions for what such changes could mean for their respective business models.

For instance, a Facebook spokesperson recently noted in a Fortune article that, “By exposing companies to potential liability for everything that billions of people around the world say, this would penalize companies that choose to allow controversial speech and encourage platforms to censor anything that might offend anyone.”

The article acknowledges that in recent years, both political parties have put social media companies under increased scrutiny, but they are not unified in their stated concerns. While Republicans accuse the companies of unfairly censoring their post, Democrats complain that these companies fail to do enough to block misinformation, violent content, and hate speech.

The article concludes that there is no way companies like Facebook and Twitter could operate without Section 230, and that the removal of this section would thereby “eliminate social media as we know it.”

Recent Federal Action on Social Media

The President recently issued an *Executive Order on Preventing Online Censorship*. In it, he notes the following:

“The growth of online platforms in recent years raises important questions about applying the ideals of the First Amendment to modern communications technology. Today, many Americans follow the news, stay in touch with friends and family, and share their views on current events through social media and other online platforms. As a result, these platforms function in many ways as a 21st century equivalent of the public square.

Twitter, Facebook, Instagram, and YouTube wield immense, if not unprecedented, power to shape the interpretation of public events; to censor, delete, or disappear information; and to control what people see or do not see.”

Ultimately the President implores the U.S. Attorney General to develop a proposal for federal legislation that “would be useful to promote the policy objectives of this order.” The President is not subtle in communicating his desire to ultimately see legislation heavily slanted toward the preservation of free speech on social media, which some interpret as a maneuver to preempt Twitter and Facebook from regulating speech they otherwise deem as hateful or demonstrably false.

Considerations for Congress

Courts have generally construed Section 230 to grant internet service providers broad immunity for hosting others’ content. Many have claimed that Section 230’s immunity provisions were critical to the development of the modern internet, and some continue to defend Section 230’s broad scope. But simultaneously, a variety of commentators and legislators have questioned whether those immunity provisions should now be narrowed, given that the internet looks much different today than it did in 1996 when Section 230 was first enacted.

One way for Congress to narrow Section 230’s liability shield would be to create additional exceptions, as it did with FOSTA and SESTA². If a lawsuit does not fall into one of the express exceptions contained in Section 230(e)³, courts may have to engage in a highly fact-specific inquiry to determine whether Section 230 immunity applies: Section 230(c)(1) immunity will be inapplicable if the provider itself has developed or helped to develop the disputed content, while Section 230(c)(2) immunity may not apply if a service provider’s decision to restrict access to content was not made in good faith.

Date Storage and Usage Considerations for Cities

Section 2 of the conditions the resolution applies to civil immunity requires that online platforms provide relevant information to law enforcement to assist in the identification and apprehension of persons who use the services of the platform to solicit and to engage in criminal activity. This section would most likely require the development of new procedures and protocols that govern law enforcements usage and retention of such information. Those new policies and procedures would undoubtedly raise privacy concerns depending on how wide the latitude is for law

² The Fight Online Sex Trafficking Act (FOSTA) and the Stop Enabling Sex Traffickers Act (SESTA) create an exception to Section 230 that means website publishers *would* be responsible if third parties are found to be posting ads for prostitution — including consensual sex work — on their platforms.

³ Section 230(e) says that Section 230 will not apply to: (1) federal criminal laws; (2) intellectual property laws; (3) any state law that is “consistent with” Section 230; (4) the Electronic Communications Privacy Act of 1986; and (5) civil actions or state prosecutions where the underlying conduct violates federal law prohibiting sex trafficking.

enforcement to request such information. In those circumstances cities could end up themselves incurring new liability for the governance of data that could either violate certain privacy rules or increase their data governance costs.

Fiscal Impact:

Unlike the costly resources needed to support or oppose a ballot measure, a federal resolution from the League of California Cities that simply urges Congress to undertake certain action should have a negligible fiscal impact, if any monetary impact at all.

Regarding cities, if social media had no immunity for its failure to police content that solicits criminal activity, then an individual city could theoretically save thousands if not millions of dollars, depending on its size and other subjective circumstances. Collectively, cities across the country could potentially save at least hundreds of millions between redress for actual economic harm suffered and/or the cost of preventative measures taken to stop criminal activity from occurring in the first place.

Conversely, if social media platforms were to shut down, due to an inability to comply with a policy requirement to regulate speech on the internet, it is unclear on how cities might be impacted from a fiscal standpoint.

Existing League Policy:

Public Safety:

Law Enforcement

The League supports the promotion of public safety through:

- Stiffer penalties for violent offenders, and
- Protecting state Citizens' Option for Public Safety (COPS) and federal Community Oriented Police Services (COPS) funding and advocating for additional funding for local agencies to recoup the costs of crime and increase community safety.

Violence

The League supports the reduction of violence through strategies that address gang violence, domestic violence, and youth access to tools of violence, including but not limited to firearms, knives, etc.

The League supports the use of local, state, and federal collaborative prevention and intervention methods to reduce youth and gang violence.

Governance, Transparency & Labor Relations:

Private Sector Liability

The League will work closely with private sector representatives to evaluate the potential for League support of civil justice reform measures designed to improve the business climate in California. These measures should be evaluated on a case-by-case basis through the League police process.

Questions to Consider:

Many cities obviously believe that creating civil liability for social media platforms—due to their role in providing the communication mediums for those who organize looting attacks—is key to deterring this organized criminal activity.

If such a change was actually passed by Congress, it would force social media to essentially police every conversation on stakeholders' respective platforms, putting immense pressure on the industry to make subjective determinations about what conversations are appropriate and what are unacceptable.

At the end of the day, there are a few questions to consider in assessing this proposed resolution:

- 1) *What would this resolution's impact be on free speech and government censorship?*
- 2) *What are the expectations for cities when they receive information from a social media platform about a potentially credible threat in their respective communities? Does a city become liable for having information from a social media platform and the threat occurs?*
- 3) *What would the costs be to develop and maintain new data governance policies, including data infrastructure, to store this information?*
- 4) *What is the role of the League in engaging in issues relating to someone's privacy?*

Support:

The following letters of concurrence were received:

City of Hawaiian Gardens

City of Lakewood

City of Ontario

City of Rancho Cucamonga

City of Roseville

LETTERS OF CONCURRENCE

Resolution No. 1

Amendment to Section 230 of the Communications
Decency Act of 1996



CITY OF HAWAIIAN GARDENS

"Our Youth - Our Future"

August 7, 2020

John Dunbar, President
jdunbar@yville.com
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Dear President Dunbar:

On August 3, 2020, the Cerritos City Council approved to sponsor a Resolution of the City Council of the City of Cerritos Submitting to the League of California Cities General Assembly a Proposed Resolution Regarding Support of Legislation Related to Social Media Platform Accountability for Promotion of Criminal Acts.

This proposed resolution with the required background information will be submitted to the League of California Cities for consideration by the General Assembly at the Annual Conference on October 9, 2020. (Attachments 1 and 2) The intent of the resolution is to address the use of social medial platforms for posting information that leads followers to meet and commit crimes and to also hold these platforms and the persons who post said information civilly and criminally accountable for all costs incurred by the local jurisdictions where the crimes occurred.

The public safety efforts in the City of Hawaiian Gardens would certainly benefit from such legislation. This letter serves to support the City of Cerritos in their efforts to submit of the above mentioned resolution to the League of California Cities for consideration at the 2020 Annual Conference.

Sincerely,



Ernie Hernandez
City Manager

cc Blanca Pacheco, President, LA County Division/League of California Cities - bpacheco@downeyca.org
Meg Desmond, League of California Cities - mdesmond@cacities.org
Kristine Guerrero, LA County Division/League of California Cities - kguerrero@cacities.org
Kathy Matsumoto, Assistant City Manager, City of Cerritos - kmatsumoto@cerritos.us

Jeff Wood
Vice Mayor

Steve Cant
Council Member



Todd Rogers
Mayor

Ariel Pa
Council Member

Diane DuBois
Council Member

August 5, 2020

John Dunbar, President
jdunbar@yville.com
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Dear President Dunbar:

On August 3, 2020, the Cerritos City Council approved to sponsor a **Resolution of the City Council of the City of Cerritos Submitting to the League of California Cities General Assembly a Proposed Resolution Regarding Support of Legislation Related to Social Media Platform Accountability for Promotion of Criminal Acts.**

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This letter serves to support the City of Cerritos in their efforts to submit the above mentioned resolution to the League of California Cities for consideration at the 2020 Annual Conference.

Sincerely,

Todd Rogers
Mayor

cc: Blanca Pacheco, President, LA County Division/League of California Cities - bpacheco@downeyca.org
Meg Desmond, League of California Cities - mdesmond@cacities.org
Kristine Guerrero, LA County Division/League of California Cities - kguerrero@cacities.org
Kathy Matsumoto, Assistant City Manager, City of Cerritos - kmatsumoto@cerritos.us

Lakewood

CITY OF

303 EAST "B" STREET, CIVIC CENTER ONTARIO



ONTARIO

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MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SCOTT OCHOA
CITY MANAGER

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

August 6, 2020

John Dunbar, President
jdunbar@yville.com
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Dear President Dunbar:

On August 3, 2020, the Cerritos City Council approved to sponsor a **Resolution of the City Council of the City of Cerritos Submitting to the League of California Cities General Assembly a Proposed Resolution Regarding Support of Legislation Related to Social Media Platform Accountability for Promotion of Criminal Acts.**

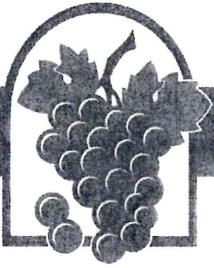
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This letter serves to support the City of Cerritos in their efforts to submit the above-mentioned resolution to the League of California Cities for consideration at the 2020 Annual Conference.

Sincerely,

Alan D. Wapner
Council Member
League of California Cities Board Member

c: Blanca Pacheco, President, LA County Division/League of California Cities - bpacheco@downeyca.org
Meg Desmond, League of California Cities - mdesmond@cacities.org
Kristine Guerrero, LA County Division/League of California Cities - kguerrero@cacities.org
Kathy Matsumoto, Assistant City Manager, City of Cerritos - kmatsumoto@cerritos.us



CITY OF RANCHO CUCAMONGA

10500 Civic Center Drive | Rancho Cucamonga, CA 91730 | 909.477.2700 | www.CityofRC.us

August 6, 2020

John Dunbar, President
jdunbar@yville.com
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Dear President Dunbar:

On August 3, 2020, the Cerritos City Council approved to sponsor a **Resolution of the City Council of the City of Cerritos Submitting to the League of California Cities General Assembly a Proposed Resolution Regarding Support of Legislation Related to Social Media Platform Accountability for Promotion of Criminal Acts.**

This proposed resolution with the required background information will be submitted to the League of California Cities for consideration by the General Assembly at the Annual Conference on October 9, 2020. (Attachments 1 and 2) The intent of the resolution is to address the use of social medial platforms for posting information that leads followers to meet and commit crimes and to also hold these platforms and the persons who post said information civilly and criminally accountable for all costs incurred by the local jurisdictions where the crimes occurred.

On behalf of the City of Rancho Cucamonga, this letter serves to support the City of Cerritos in their efforts to submit the above mentioned resolution to the League of California Cities for consideration at the 2020 Annual Conference.

Sincerely,

L. Dennis Michael
Mayor

cc: Blanca Pacheco, President, LA County Division/League of California Cities - bpacheco@downeyca.org
Meg Desmond, League of California Cities - mdesmond@cacities.org
Kristine Guerrero, LA County Division/League of California Cities - kguerrero@cacities.org
Kathy Matsumoto, Assistant City Manager, City of Cerritos - kmatsumoto@cerritos.us



City Council
311 Vernon Street
Roseville, California 95678

August 7, 2020

John Dunbar, President
jdunbar@yville.com
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Dear President Dunbar:

On August 3, 2020, the Cerritos City Council approved to sponsor a **Resolution of the City Council of the City of Cerritos Submitting to the League of California Cities General Assembly a Proposed Resolution Regarding Support of Legislation Related to Social Media Platform Accountability for Promotion of Criminal Acts.**

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On behalf of the City of Roseville, this letter serves to support the City of Cerritos in their efforts to submit the above mentioned resolution to the League of California Cities for consideration at the 2020 Annual Conference.

Sincerely,

John B. Allard II,
Mayor

Cc: Blanca Pacheco, President, LA County Division/League of California Cities - bpacheco@downeyca.org
Meg Desmond, League of California Cities - mdesmond@cacities.org
Kristine Guerrero, LA County Division/League of California Cities - kguerrero@cacities.org
Kathy Matsumoto, Assistant City Manager, City of Cerritos - kmatsumoto@cerritos.us
Jason Gonsalves, Joe A. Gonsalves and Son