



CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

**March 4, 2021
6:00 PM**

The Mission of the City of Coalinga is to provide for the preservation of the community character by delivering quality, responsive City services, in an efficient and cost-effective manner, and to develop, encourage, and promote a diversified economic base in order to ensure the future financial stability of the City for its citizens.

Notice is hereby given that the City Council will hold a Regular Meeting, on March 4, 2021 in the City Council Chambers, 155 West Durian Avenue, Coalinga, CA. Persons with disabilities who may need assistance should contact the City Clerk at least 24 hours prior to the meeting at 935-1533 x113. Anyone interested in translation services should contact the City Clerk at least 24 hours prior to the meeting at 935-1533 x113.

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

ZOOM WEBINAR INFORMATION

DESKTOP OR APP

**[https://us02web.zoom.us/j/89456014461?](https://us02web.zoom.us/j/89456014461?pwd=anA1RnEyVko1WFIEWDYyRi9UMkIPUT09)
pwd=anA1RnEyVko1WFIEWDYyRi9UMkIPUT09
Passcode: 396017**

TELEPHONE

**Dial: (669) 900-9128
Webinar ID: 894 5601 4461
Passcode: 396017**

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. City of Coalinga Firefighter of the Year 2020 - Firefighter/Paramedic Michee Baggett
2. City of Coalinga Police Officer of the Year 2020 - Police Officer Tony (TJ) Henderson
3. Fireworks Presentation by Pyro Spectacular

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 - February 16, 2021 (Special)
2. Approve MINUTES - February 18, 2021
3. Check Register: 01/01/2021 - 01/31/2021
4. Adopt Resolution No. 4012 Approving the 2020 General Plan Progress Report
5. Adopt Resolution No. 4013 Approving the Submittal of a 2020 Community Development Block Grant - CV2&3 Application
6. Direct City Manager to Utilize Remaining County CARES Grant Funds for Rental Assistance
7. Adopt Resolution No. 4014 Revising Building Official Pay Scale
8. Adopt Resolution No. 4015 Revising Assistant City Manager Pay Scale
9. Adopt Resolution No. 4016 Revising Department Head Pay Scale
10. Adopt Resolution No. 4017 Revising Basic Pay Scale
11. Declare Old Police Taser X26P's As Surplus and Authorize Disposition
12. Information on Railroad Bridge

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion, Direction and Potential Action regarding City-Funded Fireworks Show for the Fourth of July
Marissa Trejo, City Manager
2. Discussion, Direction and Potential Action regarding Public In-Person Attendance at City Council Meetings
Marissa Trejo, City Manager
3. Discussion, Direction and Potential Action regarding Traffic Calming Measures at Pine and Glenn
Larry Miller, Public Works & Utilities Coordinator

7. ANNOUNCEMENTS

1. City Manager's Announcements

2. Councilmembers' Announcements/Reports
3. Mayor's Announcements

8. FUTURE AGENDA ITEMS

9. CLOSED SESSION (NONE)

10. CLOSED SESSION REPORT

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

11. ADJOURNMENT

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

Subject: City of Coalinga Firefighter of the Year 2020 - Firefighter/Paramedic Michee Baggett

Meeting Date:

From:

Prepared by:

I. RECOMMENDATION:

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: City of Coalinga Police Officer of the Year 2020 - Police Officer Tony (TJ)
Henderson

Meeting Date:

From:

Prepared by:

I. RECOMMENDATION:

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: Fireworks Presentation by Pyro Spectacular
Meeting Date: Thursday, March 4, 2021
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

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: Approve MINUTES - February 16, 2021 (Special)
Meeting Date: March 4, 2021
From: Marissa Trejo, City Manager
Prepared by: Shannon Jensen, City Clerk

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
▣ MINUTES_SPECIAL_For_Approval_021621.pdf	Minutes - February 16, 2021 (Special)

MINUTES SPECIAL CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA February 16, 2021

1. CALL TO ORDER 6:00PM *Meeting also conducted via Zoom webinar for the public's participation.*

Council Members Present: Ramsey, Horn, Adkisson, Singleton, Ramirez

Others Present: City Manager Marissa Trejo, Assistant City Attorney Megan Dodd, Chief of Police Darren Blevins, Fire Chief Greg DuPuis, Administrative Analyst Mercedes Garcia, and Public Works and Utilities Coordinator Larry Miller

Council Members Absent: None

Others Absent: Sean Brewer, Jasmin Bains, Dawn Kahikina, and Shannon Jensen

City Manager Marissa Trejo stated there were no changes to the Agenda.

Mayor Ramsey called for approval of the Agenda of the Special Meeting of February 16, 2021. Councilman Ramirez made the motion and Mayor Pro-Tem Horn second. When Mayor Ramsey called for a majority voice vote there was one nay vote. Ms. Garcia asked the Mayor to clarify who voted nay. Councilman Adkisson requested there be a roll-call vote.

Mayor Ramsey again called for approval of the Agenda of the Special Meeting of February 16, 2021.

Councilman Adkisson spoke against approving the Agenda for the Special Meeting of February 16, 2021 and asked that the Closed Session Item be removed from the Agenda.

Mayor Ramsey called for approval of the Agenda of the Special Meeting of February 16, 2021.

*Meeting **CANCELLED** for a lack of a Motion.*

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

None.

3. CITIZEN COMMENTS

None

4. PUBLIC HEARINGS

None.

5. CONSENT CALENDAR

None.

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

None.

7. ANNOUNCEMENTS

City Manager's Announcements:

None

Council Member's Announcements:

None

Mayor's Announcements:

None

8. FUTURE AGENDA ITEMS

None.

9. CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation: Significant Exposure to Litigation Pursuant to Government Code 54956.9(b): Threat of Litigation from Greg Cody in Email dated February 8, 2021 Alleging Misconduct by Councilman Adam Adkisson

10. CLOSED SESSION REPORT

None

11. ADJOURNMENT 6:12 PM

Ron Ramsey, Mayor

Shannon Jensen, City Clerk

Date

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

Subject: Approve MINUTES - February 18, 2021
Meeting Date: March 4, 2021
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_021821.pdf	Minutes - February 18, 2021

MINUTES

CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

MEETING AGENDA

February 18, 2021

1. CALL TO ORDER 6:01PM *Meeting also conducted via Zoom webinar for the public's participation.*

Council Members Present: Ramsey, Horn, Adkisson, Singleton, Ramirez

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 Dawn Kahikina, Fire Chief Greg DuPuis, Administrative Analyst Mercedes Garcia, Public Works, Utilities Coordinator Larry Miller, and Assistant to the City Manager/City Clerk Shannon Jensen

Council Members Absent: None

Others Absent: None

City Manager Marissa Trejo announced, if approved, Item No. 9.1 "Conference with Legal Counsel – Anticipated Litigation: Significant exposure to litigation pursuant to § 54956.9(b): Threat of litigation from Greg Cody in email dated February 8, 2021 alleging misconduct by Councilman Adam Adkisson" from the Special Meeting will be Added to the Regular Meeting as Closed Session Item No. 9.3.

Councilman Adkisson requested Approval of the Regular and Special Agenda be voted on separately.

*Motion by Horn, Second by Adkisson to Approve the Agenda for the Regular Meeting of February 18, 2021. Motion **Approved** by Roll-Call 5/0 Majority Vote.*

*Motion by Ramirez, Second by Horn to Approve the Agenda for the Special Meeting of February 18, 2021. Motion **Failed** by Roll-Call 2/3 Vote. (Singleton, Adkisson and Ramsey voted "No")*

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. City Staff and Caltrans Joint Presentation – State Route 33/198 Rehabilitation Project and Complete Streets Components

Assistant City Manager Sean Brewer introduced Diana Gomez, District Director for District 6.

Diana Gomez gave a brief presentation of the Rehabilitation and Complete Streets Components project.

Ms. Gomez introduced Project Manager Jeanie Wiley and Design Engineer Michael Stavropoulos, who each gave an overview of their portions of the project.

3. CITIZEN COMMENTS

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

Chris Wallis – wrote in favor of a united City Council and opposes Mayor Pro-Tem Horn's call for the Special Meeting to discuss the threat of litigation from Greg Cody alleging misconduct by Councilman Adam Adkisson.

Scott Netherton – wrote in favor of a united City Council and opposes t Mayor Pro-Tem Horn's call for the Special Meeting to discuss the threat of litigation from Greg Cody alleging misconduct by Councilman Adam Adkisson. Mr. Netherton requested a Future Agenda Item to consider the re-opening of City Council meetings to the public.

Penny Reynolds – wrote in favor of a united City Council and opposes Mayor Pro-Tem Horn's call for the Special Meeting to discuss the threat of litigation from Greg Cody alleging misconduct by Councilman Adam Adkisson.

Kimberly Chaney – wrote in favor of a united City Council and opposes Mayor Pro-Tem Horn's call for the Special Meeting to discuss the threat of litigation from Greg Cody alleging misconduct by Councilman Adam Adkisson.

Robin Scott – wrote in favor of a united City Council and opposes Mayor Pro-Tem Horn's call for the Special Meeting to discuss the threat of litigation from Greg Cody alleging misconduct by Councilman Adam Adkisson.

Anonymous – wrote in favor of the Special Meeting to discuss the threat of litigation from Greg Cody alleging misconduct by Councilman Adam Adkisson.

Susan B. – wrote in favor of a united City Council and opposes Mayor Pro-Tem Horn's call for the Special Meeting to discuss the threat of litigation from Greg Cody alleging misconduct by Councilman Adam Adkisson.

Christina Garcia – wrote in favor of a united City Council and opposes Mayor Pro-Tem Horn's call for the Special Meeting to discuss the threat of litigation from Greg Cody alleging misconduct by Councilman Adam Adkisson.

The following individual(s) spoke under Citizen Comments:

Mary Jones spoke in favor of a united City Council and opposes Mayor Pro-Tem Horn's call for the Special Meeting to discuss the threat of litigation from Greg Cody alleging misconduct by Councilman Adam Adkisson.

Nathan Vosburg spoke in favor of a united City Council and opposes Mayor Pro-Tem Horn's call for the Special Meeting to discuss the threat of litigation from Greg Cody alleging misconduct by Councilman Adam Adkisson. Mr. Vosburg voiced a complaint against City Treasurer Dawn Kahikina with regard to comments she made online in reference to the Planning Commission Meeting item to consider a City-initiated zoning text amendment to amend the commercial cannabis regulation relating to the distance requirements between non-retail cannabis operations and schools.

Andrea Rosas spoke in favor of a united City Council and opposes Mayor Pro-Tem Horn's call for the Special Meeting to discuss the threat of litigation from Greg Cody alleging misconduct by Councilman Adam Adkisson.

4. PUBLIC HEARINGS

None

5. CONSENT CALENDAR

1. Approve MINUTES – February 4, 2021
2. Approve Police Department's Annual Ammunition Purchase using COPS Grant Funds
3. Approve Police Department's Request to Add One Police Officer Position

Mayor Ramsey pulled Item No. 5.3 for discussion.

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

4. Adopt Resolution No. 4008 Authorizing the Police Department to Enforce Parking Restrictions on State Routes with the City Limits
5. Adopt Resolution No. 4009 Designating Certain Signatures for City bank Accounts with Union Bank
6. Adopt Resolution No. 4010 Formally Adopting the 2015 Urban Water Management Plan Approved at a Noticed Public Hearing on February 4, 2021
7. Adopt Resolution No. 4011 Placing the Positions of Emergency Medical Technician (Non-Safety) and Paramedic (Non-Safety) as Unrepresented Positions, Not Currently Subject to any Bargaining Unit
8. Authorize the Purchase of Three (3) New Trucks for Public Works and Utilities
9. Information on Illegal Dumping at the Thrift Store

Councilman Ramirez pulled Item No. 5.9 for discussion.

City Manager Marissa Trejo gave an overview of the item along with a list of recommendations for the Thrift Store to consider to help remedy the illegal dumping concerns.

10. Police Department's 2020 Annual Report
11. Public Works, Utilities & Community Development Monthly Report for January 2021

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

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion, Direction and Potential Action regarding Staffing Code Enforcement in Fiscal Year 2021-2022
Marissa Trejo, City Manager

*Consensus of the Council is to **Approve** and Move forward with Option No. 1 to Budget for a Full-Time Code Enforcement Officer (approximately \$60,300-\$77,000 per year for personnel costs) in FY 2021-2022.*

2. Discussion, Direction and Potential Action regarding Appointment to the San Joaquin Valley Air Pollution Control District Committee
Marissa Trejo, City Manager

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

*Motion by Adkisson, Second by Singleton to **Approve** the Mayor to Serve as the Committee Member and the Mayor Pro-Tem to Serve as the Alternate on the San Joaquin Valley Air Pollution Control District Committee. **Approved** by Roll-Call 5/0 Majority Vote.*

3. Discussion, Direction and Potential Action regarding the Scheduling of Planning Commission Meetings
Sean Brewer, Assistant City Manager

Assistant City Manager Sean Brewer gave a brief overview of the item, stating this was a Future Agenda Item by Councilman Adkisson.

Councilman Adkisson expressed interest in streamlining the approval process for items involving the Planning Commission and possibly implementing dual, or joint noticing practices.

City Attorney Mario Zamora explained that in some instances dual noticing can be utilized, however it can cause some issues if the Planning Commission requests more information or makes changes on an item, it will require the item to be brought back and in turn, backs up the item being brought before the City Council. Its not always practical.

Mr. Brewer and Mr. Zamora will continue to look into utilizing dual noticing, specifically on non-controversial items.

4. Discussion, Direction and Potential Action related to Removal and Replacement of the Street Trees on 7th Street between Elm Avenue and Forest Street
Sean Brewer, Assistant City Manager

Assistant City Manager Sean Brewer gave a brief overview of the item stating this item is be continued from the previous meeting on February 4, 2021.

*Motion by Adkisson, Second by Ramirez to **Approve** the Revised Scope of Work to Include the Removal and Replacement of Street Trees on 7th Avenue between Forest and Polk Street. **Approved** by Roll-Call 5/0 Majority Vote.*

5. Council Direction and Potential Action regarding the Elm Street Improvements between Polk Street and 7th Street
Sean Brewer, Assistant City Manager

Assistant City Manager Sean Brewer gave a brief overview of the item stating this item is an update from a discussion back in 2014 and was requested as a Future Agenda Item by Councilman Adkisson.

Consensus of the Council is for staff to bring a scaled-down version of the Project back for Council's Consideration that would address the street improvements along the front of the Fire Department on Elm Avenue during FY 2021-2022 Budget Discussions.

7. ANNOUNCEMENTS

City Manager's Announcements:

City Manager Marissa Trejo announced the Joan Ayres-Beason Scholarship application is available on the City's website. The scholarship is not only for high school seniors, but also for college students. Applications are due March 1, 2021.

Council Member's Announcements:

Councilman Adkisson announced that he, along with Councilman Singleton, will be meeting with Senator Melissa Hurtado to discuss CARES Act funds and several other issues important to Coalinga.

Councilman Ramirez thanked City Manager Marissa Trejo for all the help she provided to one of our community members. Mr. Ramirez also thanked one of the Police Officers that visited the football field and addressed the kids.

Councilman Singleton, considering the events of tonight's meeting, requested the Council come together and represent the City and its citizens. Mr. Singleton expressed his hope that they could all move forward in a positive direction.

Mayor Pro-Tem Horn agreed with Councilman Singleton's comments. Mr. Horn announced he recently utilized the hospital's services for an issue with his child. They were thorough and quick. Mr. Horn also thanked the Coalinga Fire Department care of his daughter on their way to the hospital. They made sure she was safe before they left and the next day they called to check on her.

Mayor's Announcements:

None

8. FUTURE AGENDA ITEMS

Councilman Ramirez requested a Future Agenda Item to discuss the installation of a stop sign at the corner of Glenn and Pine.

Mr. Brewer stated Public Works and Utilities Coordinator Larry Miller is currently working on item to be brought before the Council at the next meeting.

Mayor Ramsey requested a Future Agenda Item addressing concerns at the Airport.

Councilman Ramirez requested a Future Agenda Item for information on possibly repairing the railroad bridge. Councilman Adkisson said he had some ideas and asked if they could work together on it.

Councilman Adkisson asked that the Council come together and requested a Future Agenda Item to consider reorganizing the office of Mayor Pro-Tem. Mr. Adkisson announced he would not accept the position for himself.

City Treasurer Dawn Kahikina expressed concern over Councilman Adkisson's role in the Council coming together as a whole.

9. CLOSED SESSION

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

10. CLOSED SESSION REPORT

None

11. ADJOURNMENT 7:53 PM

Ron Ramsey, Mayor

Shannon Jensen, City Clerk

Date

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

Subject: Check Register: 01/01/2021 - 01/31/2021
Meeting Date: March 4, 2021
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
<input type="checkbox"/> Check_Register_Cover_Sheet_for_Council-1-2021.pdf	Check Register Cover Sheet - January 2021
<input type="checkbox"/> Expense_Approval_Rpt-1-2021.pdf	Check Register - January 2021



CITY OF COALINGA

The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF

March 4, 2021

EXPENSES: 1/1/2021 through 1/31/2021

ACCOUNTS PAYABLE:

Month Ending: 1/31/2021 Registers: # 64769 - #64964 \$ **887,311.84**

PAYROLL:

Pay Period Ending: 1/3/2021 Payroll Check # 18217-18221 \$ 2,377.70
Pay Date: 1/8/2021 Direct Deposit \$ 155,822.77

Payroll Total: \$ 158,200.47

Pay Period Ending: 1/17/2021 Payroll Check # 18222-18233 \$ 3,523.44
Pay Date: 1/22/2021 Direct Deposit \$ 169,033.19

Payroll Total: \$ 172,556.63

TOTAL CHECK REGISTERS THROUGH: 1/31/2021 \$ 1,218,068.94



Coalinga, CA

Expense Approval Report

By Payment Number

Payment Dates 1/1/2021 - 1/31/2021

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
64769	1/7/2021 4032	1024 12/20 WWP Recycle 6" Mag Meter & Parts	Advanced Flow Measurement	503-520-98040	19,436.59 19,436.59
64770	1/7/2021 3115138699	1051 12/20 AP Propane Delivery	AmeriGas	101-435-70040	211.33 211.33
64771	1/7/2021 7000218241	1056 1/21 FD Linens	Angelica Corporation	101-416-75020	482.44 482.44
64772	1/7/2021 2020-162	02457 12/20 FD Standards of Cover & Strategic Plan 1of3	AP Triton LLC	117-418-98042	13,196.00 13,196.00
64773	1/7/2021	1068	Aramark		1,475.96
	503000186582	12/20 SVC Employee Uniforms/First Aid Kit W12/9		101-431-70100	14.32
	503000186582	12/20 PW Employee Uniforms/First Aid Kit W12/9		107-422-70100	41.63
	503000186582	12/20 WP Employee Uniforms/First Aid Kit W12/9		501-503-70100	36.01
	503000186582	12/20 PW Employee Uniforms/First Aid Kit W12/9		501-508-70100	41.63
	503000186582	12/20 PW Employee Uniforms/First Aid Kit W12/9		502-510-70100	41.63
	503000186582	12/20 WWP Employee Uniforms/First Aid Kit W12/9		503-520-70100	36.00
	503000186582	12/20 PW Employee Uniforms/First Aid Kit W12/9		503-521-70100	41.63
	503000186582	12/20 PW Employee Uniforms/First Aid Kit W12/9		503-521-70440	16.34
	503000186582	12/20 SS Employee Uniforms/First Aid Kit W12/9		504-535-70100	14.32
	503000186582	12/20 TR Employee Uniforms/First Aid Kit W12/9		506-540-70100	18.74
	503000193125	12/20 SVC Employee Uniforms/First Aid Kit W12/16		101-431-70100	14.32
	503000193125	12/20 PW Employee Uniforms/First Aid Kit W12/16		107-422-70100	40.66
	503000193125	12/20 WP Employee Uniforms/First Aid Kit W12/16		501-503-70100	36.01
	503000193125	12/20 PW Employee Uniforms/First Aid Kit W12/16		501-508-70100	40.67
	503000193125	12/20 PW Employee Uniforms/First Aid Kit W12/16		502-510-70100	40.67
	503000193125	12/20 WWP Employee Uniforms/First Aid Kit W12/1		503-520-70100	36.00
	503000193125	12/20 PW Employee Uniforms/First Aid Kit W12/16		503-521-70100	40.66
	503000193125	12/20 PW Employee Uniforms/First Aid Kit W12/16		503-521-70440	16.34
	503000193125	12/20 SS Employee Uniforms/First Aid Kit W12/16		504-535-70100	14.32
	503000193125	12/20 TR Employee Uniforms/First Aid Kit W12/16		506-540-70100	18.74
	503000197504	12/20 SVC Employee Uniforms/First Aid Kit W12/23		101-431-70100	14.32
	503000197504	12/20 PW Employee Uniforms/First Aid Kit W12/23		107-422-70100	40.42
	503000197504	12/20 WP Employee Uniforms/First Aid Kit W12/23		501-503-70100	36.01
	503000197504	12/20 PW Employee Uniforms/First Aid Kit W12/23		501-508-70100	40.42
	503000197504	12/20 PW Employee Uniforms/First Aid Kit W12/23		502-510-70100	40.41
	503000197504	12/20 WWP Employee Uniforms/First Aid Kit W12/2		503-520-70100	36.00
	503000197504	12/20 PW Employee Uniforms/First Aid Kit W12/23		503-521-70100	40.41
	503000197504	12/20 PW Employee Uniforms/First Aid Kit W12/23		503-521-70440	16.34
	503000197504	12/20 SS Employee Uniforms/First Aid Kit W12/23		504-535-70100	14.32
	503000197504	12/20 TR Employee Uniforms/First Aid Kit W12/23		506-540-70100	18.74
	503000202353	12/20 BLDG Employee Uniforms (Coverall&Mats)W1		101-432-84030	13.50
	503000202353	12/20 PW Employee Uniforms (Coverall & Mats)W12		502-510-70100	54.00
	503000202356	12/20 SVC Employee Uniforms/First Aid Kit W12/30		101-431-70100	14.32
	503000202356	12/20 PW Employee Uniforms/First Aid Kit W12/30		107-422-70100	41.76
	503000202356	12/20 WP Employee Uniforms/First Aid Kit W12/30		501-503-70100	36.01
	503000202356	12/20 PW Employee Uniforms/First Aid Kit W12/30		501-508-70100	41.76
	503000202356	12/20 PW Employee Uniforms/First Aid Kit W12/30		502-510-70100	41.75
	503000202356	12/20 WWP Employee Uniforms/First Aid Kit W12/3		503-520-70100	36.00
	503000202356	12/20 PW Employee Uniforms/First Aid Kit W12/30		503-521-70100	41.75
	503000202356	12/20 PW Employee Uniforms/First Aid Kit W12/30		503-521-70440	16.34
	503000202356	12/20 SS Employee Uniforms/First Aid Kit W12/30		504-535-70100	14.32
	503000202356	12/20 TR Employee Uniforms/First Aid Kit W12/30		506-540-70100	18.74

Expense Approval Report

Payment Dates: 1/1/2021 - 1/31/2021

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	503000202357	12/20 PD Jail Blankets Cleaning Service W12/30/20		101-413-70380	207.68
64776	1/7/2021	02094	AT&T 3310		1,899.97
	000015833298	12/20 Internet Svc Acct 9391063310		101-413-72030	1,124.50
	000015833298	12/20 Internet Svc Acct 9391063310		101-432-72030	116.32
	000015833298	12/20 Internet Svc Acct 9391063310		101-432-72030	76.77
	000015833298	12/20 Internet Svc Acct 9391063310		101-432-72030	54.90
	000015833298	12/20 Internet Svc Acct 9391063310		101-432-72030	10.47
	000015833298	12/20 Internet Svc Acct 9391063310		107-422-72030	0.97
	000015833298	12/20 Internet Svc Acct 9391063310		107-422-72030	11.63
	000015833298	12/20 Internet Svc Acct 9391063310		501-406-72030	139.59
	000015833298	12/20 Internet Svc Acct 9391063310		501-503-72030	5.18
	000015833298	12/20 Internet Svc Acct 9391063310		501-503-72030	17.45
	000015833298	12/20 Internet Svc Acct 9391063310		501-508-72030	3.82
	000015833298	12/20 Internet Svc Acct 9391063310		501-508-72030	11.63
	000015833298	12/20 Internet Svc Acct 9391063310		502-406-72030	122.14
	000015833298	12/20 Internet Svc Acct 9391063310		502-510-72030	29.08
	000015833298	12/20 Internet Svc Acct 9391063310		502-510-72030	3.86
	000015833298	12/20 Internet Svc Acct 9391063310		503-406-72030	69.79
	000015833298	12/20 Internet Svc Acct 9391063310		503-520-72030	2.19
	000015833298	12/20 Internet Svc Acct 9391063310		503-520-72030	23.26
	000015833298	12/20 Internet Svc Acct 9391063310		503-521-72030	23.26
	000015833298	12/20 Internet Svc Acct 9391063310		503-521-72030	1.46
	000015833298	12/20 Internet Svc Acct 9391063310		504-406-72030	6.98
	000015833298	12/20 Internet Svc Acct 9391063310		504-535-72030	1.42
	000015833298	12/20 Internet Svc Acct 9391063310		506-540-72030	39.55
	000015833298	12/20 Internet Svc Acct 9391063310		506-540-72030	2.56
	000015833298	12/20 Internet Svc Acct 9391063310		820-610-72030	1.19
64778	1/7/2021	02082	AutoZone Inc.		170.49
	5919077583	12/20 PD Battery for Unit #C253		101-413-84060	151.05
	5919077589	12/20 PD Wiper Blades for Unit #C253		101-413-84060	37.44
	CM0000219	12/20 PD Core Deposit Return		101-413-84060	-18.00
64779	1/7/2021	1088	Avenal Lumber & Hardware		15.51
	135648	12/20 WP Blocks for Jack Stand Support		501-503-70140	15.51
64780	1/7/2021	02311	Bearing Distriutors		37.95
	9501608849	12/20 WP Basin 3 Travel Bridge Chain SP Rocket		501-503-70140	37.95
64781	1/7/2021	1102	BEEHIVE TRUCK & AUTO		82.50
	0002434	1/21 PW Propane for Yard		501-508-84030	27.50
	0002434	1/21 PW Propane for Yard		502-510-84030	27.50
	0002434	1/21 PW Propane for Yard		503-521-84030	27.50
64782	1/7/2021	02362	Bertrand, Fox, Elliot, Osman & Wenzel		1,283.25
	34857	12/20 CC ERMA Claim - Stolz (ERM-6050)		101-401-88020	1,283.25
64783	1/7/2021	1112	Billingsley Tire Service		419.74
	251893	11/20 PW New Tires for Truck #19		107-422-84060	96.18
	251893	11/20 PW New Tires for Truck #19		501-508-84060	96.19
	251893	11/20 PW New Tires for Truck #19		502-510-84060	96.19
	251893	11/20 PW New Tires for Truck #19		503-521-84060	96.18
	252882	1/21 PW Tire Repair for Truck #26		501-508-84060	11.67
	252882	1/21 PW Tire Repair for Truck #26		502-510-84060	11.67
	252882	1/21 PW Tire Repair for Truck #26		503-521-84060	11.66
64784	1/7/2021	1141	California Building Standards Commission		45.90
	0002437	1/21 Building Standards Reports (Oct-December202		101-000-10500	51.00
	0002437	1/21 Less 10% Retainer		101-400-48200	-5.10

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
64785	1/7/2021	1142	California Business Machines		369.14
	264693	12/20 Copier Maint. Agreement COUNCIL		101-401-84010	13.87
	264693	12/20 Copier Maint. Agreement CD		101-404-84010	23.24
	264693	12/20 Copier Maint. Agreement CD		101-404-84010	3.97
	264693	12/20 Copier Maint. Agreement CITY MGR		101-405-84010	39.49
	264693	12/20 Copier Maint. Agreement FINANCE		101-406-84010	3.94
	264693	12/20 Copier Maint. Agreement FINANCE		101-406-84010	0.16
	264693	12/20 Copier Maint. Agreement HR		101-408-84010	2.06
	264693	12/20 Copier Maint. Agreement HR		101-408-84010	23.37
	264693	12/20 Copier Maint. Agreement PD		101-413-84010	64.50
	264693	12/20 Copier Maint. Agreement WWP		101-413-84010	0.16
	264693	12/20 Copier Maint. Agreement FD		101-416-84010	15.32
	264693	12/20 Copier Maint. Agreement PW		107-422-84010	0.41
	264693	12/20 Copier Maint. Agreement PW		107-422-84010	9.93
	264693	12/20 Copier Maint. Agreement FINANCE		501-406-84010	52.47
	264693	12/20 Copier Maint. Agreement WP		501-503-84010	2.21
	264693	12/20 Copier Maint. Agreement WP		501-503-84010	6.42
	264693	12/20 Copier Maint. Agreement PW		501-508-84010	1.63
	264693	12/20 Copier Maint. Agreement PW		501-508-84010	1.99
	264693	12/20 Copier Maint. Agreement FINANCE		502-406-84010	45.91
	264693	12/20 Copier Maint. Agreement PW		502-510-84010	7.95
	264693	12/20 Copier Maint. Agreement PW		502-510-84010	1.64
	264693	12/20 Copier Maint. Agreement FINANCE		503-406-84010	26.24
	264693	12/20 Copier Maint. Agreement WWP		503-520-84010	0.93
	264693	12/20 Copier Maint. Agreement WWP		503-520-84010	9.93
	264693	12/20 Copier Maint. Agreement PW		503-521-84010	5.96
	264693	12/20 Copier Maint. Agreement PW		503-521-84010	0.62
	264693	12/20 Copier Maint. Agreement FINANCE		504-406-84010	2.62
	264693	12/20 Copier Maint. Agreement SS		504-535-84010	0.60
	264693	12/20 Copier Maint. Agreement TR		506-540-84010	1.09
	264693	12/20 Copier Maint. Agreement RDA		820-610-84010	0.51
64787	1/7/2021	1192	Chemtrade Chemicals US LLC		4,914.42
	93037989	12/20 WP Chemical Alum		501-503-70240	4,914.42
64788	1/7/2021	1207	City of Coalinga		13,916.21
	0002433	90-11379-001 Animal House-Fresno/Coalinga Rd		101-413-72010	46.50
	0002433	70-08484-001 302 W Elm-Firehouse		101-416-72010	1,085.99
	0002433	70-08563-002 155 W Durian-Bldg		101-432-72010	1,433.83
	0002433	70-08559-001 160 W Elm-Annex		101-432-72010	52.98
	0002433	70-08558-001 160 W Elm-Old City Hall		101-432-72010	16.11
	0002433	70-08562-001 155 W Durian-Landscaping		101-432-72010	394.49
	0002433	90-11991-001 Airport-Median 1		101-435-72010	39.50
	0002433	90-11992-001 Airport-Median 2		101-435-72010	39.50
	0002433	90-11993-001 Airport-Median 3		101-435-72010	39.50
	0002433	90-11994-001 Airport-Median 4		101-435-72010	39.50
	0002433	90-10883-001 27500 W Phelps-AP Access Road		101-435-72010	44.50
	0002433	90-10891-001 27500 W Phelps-AP Spencer House		101-435-72010	79.00
	0002433	90-10892-002 Coalinga AP Res		101-435-72010	140.51
	0002433	84-12000-001 Sandalwood Park 3		101-440-72011	1,972.25
	0002433	88-11697-003 Bourdeaux/Freisa		101-440-72011	418.08
	0002433	70-08679-001 Sunset/6th-Ventera		101-440-72011	95.84
	0002433	70-08545-001 6th/Elm-Parking		101-440-72011	59.75
	0002433	42-11981-001 W Gale & Hwy 198		101-440-72011	54.91
	0002433	71-11970-001 Forest/Pacific		101-440-72011	41.26
	0002433	45-11979-001 Centennial Park Landscaping		101-440-72011	863.20
	0002433	71-08739-001 200 E Pacific		101-440-72011	569.86
	0002433	82-10406-001 E Polk/Warthan Crk Lot		101-440-72011	39.56
	0002433	01-11879-001 Plaza Park		101-440-72011	39.56
	0002433	84-11980-001 Jayne Ave Landscaping		101-440-72011	27.62

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	0002433	51-04491-001 E Elm Trees		101-440-72011	27.62
	0002433	51-04490-001 E Aport/Elm Lots		101-440-72011	27.62
	0002433	44-11880-001 Centennial Park		101-440-72011	846.15
	0002433	70-11988-001 Elm/6th Landscaping		107-422-72010	27.62
	0002433	22-08436-001 Forest/First Lot		107-422-72010	27.62
	0002433	70-11963-001 Cedar/Fifth Clock		107-422-72010	27.62
	0002433	62-08395-001 Forest/Second St		107-422-72010	27.62
	0002433	82-11910-001 Hwy 198/Lucille-Landscaping		107-422-72010	27.62
	0002433	52-11633-001 Cherry Ln-Median 3		107-422-72010	29.33
	0002433	84-11908-001 Copper/Canyon-Landscaping		107-422-72010	29.33
	0002433	01-11987-001 Elm/4th Landscaping 2		107-422-72010	51.50
	0002433	42-03294-001 Sunset/Fifth Lot		107-422-72010	48.09
	0002433	84-10736-001 Sandalwood/Longhollow		107-422-72010	38.95
	0002433	01-11986-001 Elm/4th Landscaping		107-422-72010	27.62
	0002433	41-03184-001 W Joaquin/Wash Lot		107-422-72010	418.08
	0002433	61-06870-001 Lynch Park-Triangle		107-422-72010	78.78
	0002433	70-08463-001 290 W Elm-Museum		107-422-72010	83.79
	0002433	22-08117-001 Hayes Lot		107-422-72010	110.43
	0002433	84-10693-001 Juniper Rdg/Jayne		107-422-72010	369.05
	0002433	84-10691-003 Juniper/Jayne		107-422-72010	292.31
	0002433	52-06069-001 Van Ness/Second St Lot		107-422-72010	34.44
	0002433	82-10397-001 1075 W Elm/Pacific/Lucille		107-422-72010	110.43
	0002433	44-04178-001 San Simeon/Posa Chanet		107-422-72010	176.94
	0002433	42-03438-001 Van Ness/Ash St. Lot		107-422-72010	193.05
	0002433	41-03193-001 Princeton/Wash Lot		107-422-72010	54.91
	0002433	41-03130-001 Monterey/Monroe		107-422-72010	494.82
	0002433	01-00006-001 200 E Elm-Trees		107-422-72010	56.61
	0002433	51-12025-001 E Elm/Van Ness Trees		107-422-72010	27.62
	0002433	45-04295-002 Phelps/La Cuesta		107-422-72010	407.18
	0002433	70-11990-001 Elm/6th Landscaping 2		107-422-72010	60.02
	0002433	45-04297-002 Posa Chanet Blvd		107-422-72010	65.14
	0002433	22-11239-001 Creek Side Lot		107-422-72010	68.55
	0002433	32-01424-001 Hillview/Monterey		107-422-72010	75.37
	0002433	51-04426-001 Baker/Rotary Lot		107-422-72010	32.74
	0002433	52-11631-001 Cherry Ln-Median 1		107-422-72010	27.62
	0002433	52-11634-001 Cherry Ln-Median 4		107-422-72010	27.62
	0002433	52-11632-001 Cherry Ln-Median 2		107-422-72010	27.62
	0002433	84-10692-001 Juniper Rdg/Jayne		107-422-72010	32.13
	0002433	82-11346-001 Waste Water Plant		503-520-72010	1,530.03
	0002433	82-10304-001 Service Yard		503-521-72010	131.79
	0002433	82-10306-001 Meter Shop		503-521-72010	31.03
64793	1/7/2021	1224	Coalinga Hardware		276.63
	798309	12/20 BLDG Roof Material for Thrive Ministries		101-432-84030	4.13
	798488	12/20 WWP Paint/Pipe Fittings for Effluent Pipe		503-520-70140	54.24
	798663	1/21 PW Propane Cylinders for Yard		501-508-84030	48.31
	798663	1/21 PW Propane Cylinders for Yard		502-510-84030	48.30
	798663	1/21 PW Propane Cylinders for Yard		503-521-84030	48.30
	798664	1/21 SS Bolt Eye Parts		504-535-84060	70.35
	798670	1/21 FD Captain Office Painting		101-416-84030	3.00
64794	1/7/2021	02193	Coalinga Tires, LLC		76.00
	001164	8/20 PD (1) Tire Repair for Unit #C19		101-413-84060	15.00
	001180	10/20 PD (1) Tire Repair for Unit #C31		101-413-84060	15.00
	006197	8/20 PD (2) Tires Mounted Front Repair		101-413-84060	46.00
64795	1/7/2021	02315	Criscom Public Relation, Inc.		4,000.00
	270307	12/20 CC Lobbying & Econ Development Service		101-401-88100	400.00
	270307	12/20 PW Lobbying & Econ Development Service		107-422-88100	600.00
	270307	12/20 WP Lobbying & Econ Development Service		501-503-88100	600.00

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	270307	12/20 PW Lobbying & Econ Development Service		501-508-88100	600.00
	270307	12/20 PW Lobbying & Econ Development Service		502-510-88100	600.00
	270307	12/20 WWP Lobbying & Econ Development Service		503-520-88100	600.00
	270307	12/20 PW Lobbying & Econ Development Service		503-521-88100	600.00
64796	1/7/2021	02110	CSG Consultants, Inc.		760.00
	34101	11/20 CD Certified Building Inspector Services		101-404-88100	760.00
64797	1/7/2021	02323	Deluxe Small Business Sales, Inc.		553.54
	02048593055	12/20 HR Checks/Envelopes		101-408-70010	392.02
	02048593055	12/20 PW Checks/Envelopes		107-422-70010	6.92
	02048593055	12/20 FIN Checks/Envelopes		501-406-70010	10.96
	02048593055	12/20 WP Checks/Envelopes		501-503-70010	32.38
	02048593055	12/20 PW Checks/Envelopes		501-508-70010	22.70
	02048593055	12/20 FIN Checks/Envelopes		502-406-70010	9.58
	02048593055	12/20 PW Checks/Envelopes		502-510-70010	22.97
	02048593055	12/20 FIN Checks/Envelopes		503-406-70010	6.31
	02048593055	12/20 WWP Checks/Envelopes		503-520-70010	11.07
	02048593055	12/20 PW Checks/Envelopes		503-521-70010	5.81
	02048593055	12/20 FIN Checks/Envelopes		504-406-70010	0.55
	02048593055	12/20 SS Checks/Envelopes		504-535-70010	5.54
	02048593055	12/20 TR Checks/Envelopes		506-540-70010	18.27
	02048593055	12/20 RDA Checks/Envelopes		820-610-70010	8.46
64798	1/7/2021	1288	Department of Justice		105.00
	486119	12/20 PD Blood Alcohol Analysis		101-413-88080	105.00
64799	1/7/2021	1298	Division of Administrative Services		24.69
	0002436	1/21 SMIP Fee Q2 (Oct-December 2020)		101-000-10400	25.99
	0002436	1/21 Less 5% Withheld		101-400-48200	-1.30
64800	1/7/2021	1421	Garza's A/C & Heating, Inc.		1,080.00
	25187	12/20 PD Heater Tune Up		101-413-84030	1,080.00
64801	1/7/2021	1422	GCS Environmental Equipment Services		3,805.81
	22506	12/20 SS Parts for Street Sweeper		504-535-84060	3,805.81
64802	1/7/2021	02192	Gimme Love Animal Shelter		1,800.00
	401	12/20 AC Shelter Service for December 2020		101-415-88100	1,800.00
64803	1/7/2021	1445	Grainger		72.28
	9756956414	12/20 PW Fuse Holder for Street Lights		107-422-70140	12.16
	9757447272	12/20 PW Wire for Street Lights		107-422-70140	60.12
64804	1/7/2021	1451	Hach Company		120.01
	12249182	12/20 WP Lab Supplies		501-503-70202	120.01
64805	1/7/2021	1453	Hanford Veterinary Hospital		111.00
	1169928	12/20 PD K-9 Eli's Vaccinations		101-413-92211	111.00
64806	1/7/2021	02391	Hinderliter, de Llamas and Associates		1,585.69
	SIN005771	12/20 FIN Sales Tax Contract Services Q2 2020		101-406-88100	1,585.69
64807	1/7/2021	02312	Jeff T Jones		6,434.59
	16723	11/20 PD IT Monthly Back Up		101-413-88040	1,781.25
	16846	12/20 PD Microsoft 365 Apps Add On		101-413-88040	96.00
	16849	11/20 PD Battery Back Up for Dispatch 2		101-413-88040	304.42
	16963	2/21 CC IT Monthly Contract		101-401-88040	36.80
	16963	2/21 CD IT Monthly Contract		101-404-88040	71.37
	16963	2/21 ADMIN IT Monthly Contract		101-405-88040	36.80
	16963	2/21 FIN IT Monthly Contract		101-406-88040	12.47
	16963	2/21 HR IT Monthly Contract		101-408-88040	50.51
	16963	2/21 PD IT Monthly Contract		101-413-88040	1,722.19

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	16963	2/21 FD IT Monthly Contract		101-416-88040	466.77
	16963	2/21 PW IT Monthly Contract		107-422-88040	74.12
	16963	2/21 PW IT Monthly Contract		107-422-88040	0.89
	16963	2/21 FIN IT Monthly Contract		501-406-88040	166.24
	16963	2/21 WP IT Monthly Contract		501-503-88040	4.77
	16963	2/21 WP IT Monthly Contract		501-503-88040	111.18
	16963	2/21 PW IT Monthly Contract		501-508-88040	74.12
	16963	2/21 PW IT Monthly Contract		501-508-88040	3.52
	16963	2/21 FIN IT Monthly Contract		502-406-88040	145.46
	16963	2/21 PW IT Monthly Contract		502-510-88040	185.30
	16963	2/21 PW IT Monthly Contract		502-510-88040	3.55
	16963	2/21 FIN IT Monthly Contract		503-406-88040	83.12
	16963	2/21 WWP IT Monthly Contract		503-520-88040	148.24
	16963	2/21 WWP IT Monthly Contract		503-520-88040	2.02
	16963	2/21 PW IT Monthly Contract		503-521-88040	1.34
	16963	2/21 PW IT Monthly Contract		503-521-88040	148.24
	16963	2/21 FIN IT Monthly Contract		504-406-88040	8.31
	16963	2/21 SS IT Monthly Contract		504-535-88040	1.31
	16963	2/21 TR IT Monthly Contract		506-540-88040	37.92
	16963	2/21 TR IT Monthly Contract		506-540-88040	2.35
	16963	2/21 RDA IT Monthly Contract		820-610-88040	1.09
	16986	2/21 ADMIN IT Monthly Backup		101-401-88040	19.01
	16986	2/21 CD IT Monthly Backup		101-404-88040	38.41
	16986	2/21 ADMIN IT Monthly Backup		101-405-88040	19.01
	16986	2/21 FIN IT Monthly Backup		101-406-88040	5.18
	16986	2/21 HR IT Monthly Backup		101-408-88040	27.19
	16986	2/21 HR IT Monthly Backup		107-422-88040	0.48
	16986	2/21 PW IT Monthly Backup		107-422-88040	34.57
	16986	2/21 FIN IT Monthly Backup		501-406-88040	69.13
	16986	2/21 HR IT Monthly Backup		501-503-88040	2.57
	16986	2/21 PW IT Monthly Backup		501-503-88040	51.85
	16986	2/21 PW IT Monthly Backup		501-508-88040	34.57
	16986	2/21 HR IT Monthly Backup		501-508-88040	1.89
	16986	2/21 FIN IT Monthly Backup		502-406-88040	60.49
	16986	2/21 HR IT Monthly Backup		502-510-88040	1.91
	16986	2/21 PW IT Monthly Backup		502-510-88040	86.42
	16986	2/21 FIN IT Monthly Backup		503-406-88040	34.57
	16986	2/21 PW IT Monthly Backup		503-520-88040	69.13
	16986	2/21 HR IT Monthly Backup		503-520-88040	1.09
	16986	2/21 HR IT Monthly Backup		503-521-88040	0.72
	16986	2/21 PW IT Monthly Backup		503-521-88040	69.12
	16986	2/21 FIN IT Monthly Backup		504-406-88040	3.46
	16986	2/21 HR IT Monthly Backup		504-535-88040	0.70
	16986	2/21 ADMIN IT Monthly Backup		506-540-88040	19.59
	16986	2/21 HR IT Monthly Backup		506-540-88040	1.27
	16986	2/21 HR IT Monthly Backup		820-610-88040	0.59
64811	1/7/2021	1571	L.N. Curtis & Sons		2,272.57
	INV449228	12/20 PD Sponge Exact Impact 40MM Round		105-413-98041	2,272.57
64812	1/7/2021	1659	Motorola Solutions, Inc.		7,331.43
	8281072111	12/20 PD Motorola Radios		105-413-98041	7,331.43
64813	1/7/2021	1686	Northern Safety Co., Inc		296.52
	904242753	12/20 WP Gloves & Tissue		501-503-70140	296.52
64814	1/7/2021	1692	O'Reilly Automotive, Inc.		1,717.71
	4316-354411	11/20 PW Oil & Wiper Blades for Truck #48		501-508-84060	32.76
	4316-354411	11/20 PW Oil & Wiper Blades for Truck #48		502-510-84060	32.76
	4316-354619	12/20 WP Air Filter & Oil for Truck #123		501-503-84060	43.60
	4316-354700	12/20 SS Gear Box for Truck #87		504-535-84060	1,210.11

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	4316-354722	12/20 SS Oil & Wiper Fluid for Truck #87		504-535-84060	114.85
	4316-355309	12/20 SS Heater Core for SS #88		504-535-84060	283.63
64815	1/7/2021	1513	Pacific Telemanagement Services		100.00
	2058477	11/20 PD 911 System Operational		101-413-88100	100.00
64816	1/7/2021	1712	PARSAC		23,529.38
	21-237	11/20 ADMIN W/C Claims SIR		101-405-62070	1,972.14
	21-237	11/20 ADMIN W/C Claims SIR		101-405-62070	992.70
	21-237	11/20 ADMIN W/C Claims SIR		101-405-62070	196.00
	21-237	11/20 PD W/C Claims (5) SIR		101-413-62070	429.98
	21-237	11/20 PD W/C Claims (2) SIR		101-413-62070	1,062.32
	21-237	11/20 PD W/C Claims (4) SIR		101-413-62070	3,001.10
	21-237	11/20 FD W/C Claims (2) SIR		101-416-62070	21.50
	21-237	11/20 FD W/C Claims SIR		101-416-62070	10.75
	21-237	11/20 PW W/C Claims SIR		101-440-62070	310.29
	21-237	11/20 PW W/C Claims SIR		101-440-62070	119.75
	21-237	11/20 PW W/C Claims SIR		101-440-62070	4.61
	21-237	11/20 PW W/C Claims SIR		107-422-62070	279.41
	21-237	11/20 PW W/C Claims SIR		107-422-62070	10.76
	21-237	11/20 PW W/C Claims SIR		107-422-62070	724.01
	21-237	11/20 PW W/C Claims SIR		501-508-62070	4,137.17
	21-237	11/20 PW W/C Claims SIR		501-508-62070	1,596.64
	21-237	11/20 PW W/C Claims SIR		501-508-62070	61.48
	21-237	11/20 PW W/C Claims SIR		502-510-62070	1,596.64
	21-237	11/20 PW W/C Claims SIR		502-510-62070	4,137.17
	21-237	11/20 PW W/C Claims SIR		502-510-62070	61.48
	21-237	11/20 PW W/C Claims SIR		503-521-62070	1,034.29
	21-237	11/20 PW W/C Claims SIR		503-521-62070	399.16
	21-237	11/20 PW W/C Claims SIR		503-521-62070	15.37
	21-237	11/20 ADMIN W/C Claims SIR		820-610-62070	84.00
	21-237	11/20 ADMIN W/C Claims SIR		820-610-62070	845.21
	21-237	11/20 ADMIN W/C Claims SIR		820-610-62070	425.45
64818	1/7/2021	1713	Paychex		937.32
	421871	12/20 HR E-Services Evals		101-408-86030	663.81
	421871	12/20 PW E-Services Evals		107-422-86030	11.72
	421871	12/20 FIN E-Services Evals		501-406-86030	18.56
	421871	12/20 WP E-Services Evals		501-503-86030	54.83
	421871	12/20 PW E-Services Evals		501-508-86030	38.43
	421871	12/20 FIN E-Services Evals		502-406-86030	16.22
	421871	12/20 PW E-Services Evals		502-510-86030	38.90
	421871	12/20 FIN E-Services Evals		503-406-86030	10.69
	421871	12/20 WWP E-Services Evals		503-520-86030	18.75
	421871	12/20 PW E-Services Evals		503-521-86030	9.84
	421871	12/20 FIN E-Services Evals		504-406-86030	0.94
	421871	12/20 SS E-Services Evals		504-535-86030	9.37
	421871	12/20 TR E-Services Evals		506-540-86030	30.93
	421871	12/20 RDA E-Services Evals		820-610-86030	14.33
64819	1/7/2021	1721	PG&E		107.96
	0002432	12/20 Frame Park Electricity (5120357172-7)		101-440-72011	90.36
	0002435	12/20 PD Camera Dtnw at 5th/Elm (2751740765-9)		101-413-72020	17.60
64820	1/7/2021	1708	PG&E Payment Processing Center		10,281.72
	98050-123120	12/20 PW Gas Transmission - Reservation		502-510-80020	7,483.91
	98050-123120	12/20 PW Gas Transmission - Volumetric		502-510-80020	2,797.81
64821	1/7/2021	1812	SCI Consulting Group		33,177.36
	C9420	11/20 CD Cannabis Monitoring & Compliance		101-404-88180	16,588.68
	C9421	12/20 CD Cannabis Monitoring & Compliance		101-404-88180	16,588.68

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64822	1/7/2021 32276	02159 12/20 PW Relay for Crack Sealer	SealMaster	107-422-70140	85.34 85.34
64823	1/7/2021 INV0080330	02456 12/20 PW Meter Registers Housing	Thirkettle Corporation	501-508-98054	2,267.48 2,267.48
64824	1/7/2021 2759-22	1935 12/20 PW ATP Cycle 3 - SRTS Sidewalk Gap Closure	Tri-City Engineering	127-422-98970	7,593.75 7,593.75
64825	1/7/2021 128076918	1946 12/20 PD Evidence Boxes	Uline	101-413-90070	406.09 406.09
64826	1/7/2021 INV00964996	02185 1/21 WP Internet Service	Unwired Broadband	501-503-72030	251.99 251.99
64827	1/7/2021	1973 12/20 PD MDT Air Card (471865000-00001)	Verizon Wireless Services, LLC	101-413-72030	4,844.53 38.01
	9869475331	12/20 M. Buolos 383-4710		101-413-72030	20.29
	9869486950	12/20 D. Blevins 317-7257		101-413-72030	38.01
	9869486950	12/20 Copdmdt 07 612-3444		101-413-72030	38.01
	9869486950	12/20 Copdmdt 09 612-3468		101-413-72030	38.01
	9869486950	12/20 Copdmdt 10 612-3536		101-413-72030	38.01
	9869486950	12/20 Copdmdt 11 612-3540		101-413-72030	38.01
	9869486950	12/20 M. Boulos 401-9891		101-413-72030	38.01
	9869486950	12/20 Coalpd Lt15 365-9537		101-413-72030	38.01
	9869486950	12/20 D. Blevins 341-0159		101-413-72030	331.60
	9869486950	12/20 Coalpd Lt12 538-4345		101-413-72030	38.01
	9869486950	12/20 Coalpd Lt11 538-4304		101-413-72030	38.01
	9869486950	12/20 Coalpd Lt08 538-4038		101-413-72030	38.01
	9869486950	12/20 Sim card for Traffic Camera 385-6390		101-413-72030	20.29
	9869486950	12/20 D. Blevins 341-7512		101-413-72030	314.26
	9869486950	12/20 Rouch 974-6734		101-413-72030	47.32
	9869486950	12/20 S Young 974-4689		101-413-72030	40.97
	9869486950	12/20 M. Boulos 401-9945		101-413-72030	38.01
	9869486950	12/20 Unlimited Text 15GB		101-413-72030	2,913.00
	9869486950	12/20 D. Blevins 341-0602		101-413-72030	24.34
	9869486950	12/20 D. Blevins 341-0457		101-413-72030	24.34
	9869486950	12/20 Air Card 246-1934		101-413-72030	38.01
	9869486950	12/20 D. Blevins 317-7020		101-413-72030	38.01
	9869486950	12/20 Coalpd Lt13 538-4473		101-413-72030	38.01
	9869486950	12/20 Copdmdt 16 612-3607		101-413-72030	38.01
	9869486950	12/20 UC Investigations 209-620-2635		101-413-72030	40.98
	9869486950	12/20 Animal Control 388-1787		101-415-72030	38.01
	9869802787	12/20 FD Mobile Services (542044026-00001)		101-416-72030	230.92
	9869802788	1/21 FD iPad Mobile Data (542044026-00002)		101-416-72030	190.05
64829	1/7/2021 INV2458468	1983 11/20 FSA Monthly Fee	WageWorks	950-000-34610	75.00 75.00
64830	1/7/2021 046934 046987	1991 12/20 PD Computer Box Panel Repair 12/20 PD Removal of Old Shower	West Hills Machine Shop, Inc.	101-413-84030 101-413-84030	845.52 611.99 233.53
64831	1/7/2021	1993 12/20 FD Fuel for December 2020	West Hills Oil, Inc.	101-416-70160	11,668.11 5,809.44
	69236	12/20 PD Fuel for December 2020		101-413-70160	3,221.97
	69237	12/20 PW Fuel for December 2020		101-440-70160	373.02
	69237	12/20 PW Fuel for December 2020		107-422-70160	66.91
	69237	12/20 WP Fuel for December 2020		501-503-70160	65.43
	69237	12/20 PW Fuel for December 2020		501-508-70160	373.03
	69237	12/20 PW Fuel for December 2020		502-510-70160	373.02
	69237	12/20 PW Fuel for December 2020		503-521-70160	373.02

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	69240	12/20 PW Fuel for December 2020		101-440-70160	253.06
	69240	12/20 PW Fuel for December 2020		501-508-70160	253.07
	69240	12/20 PW Fuel for December 2020		502-510-70160	253.07
	69240	12/20 PW Fuel for December 2020		503-521-70160	253.07
64832	1/7/2021	1997	Westside Supply		259.52
	12469	12/20 PW Fountain Backflow Parts		101-440-84050	134.89
	12469	12/20 PW Water Line Repair on Elm/Cambridge		501-508-70140	60.63
	P201231	12/20 PW Cylinder Rental		501-508-70140	40.00
	S201231	12/20 SVC Cylinder Rental		101-431-70150	24.00
64833	1/7/2021	02458	Working Fire Furniture & Mattress Co. Inc.		4,550.00
	2657	12/20 FD Recliners (7)		101-416-98030	4,550.00
64834	1/7/2021	2007	Zee Medical Service Co.		52.70
	66221949	12/20 PD First Aid Kits		101-413-88100	52.70
64835	1/14/2021	1176	CB&T COLUMBUS BANK & TRUST		196.14
	0002455	Unreimbursed Medical		950-000-34500	196.14
64836	1/14/2021	1205	City Employee Contrib. Assoc.		65.00
	0002444	CECA Dues		950-000-33000	65.00
64837	1/14/2021	1223	COALINGA FIREFIGHTERS		850.00
	0002445	Fire Union Dues		950-000-33300	850.00
64838	1/14/2021	1228	COALINGA PEACE OFFICER'S ASSOCIATION		1,012.32
	0002448	Mastagni Law Firm		950-000-33200	332.50
	0002450	CPOA Dues		950-000-33200	332.50
	0002451	PORAC Dues		950-000-33200	347.32
64839	1/14/2021	1384	FRANCHISE TAX BOARD		225.00
	0002446	FTB Sacramento		950-000-34010	225.00
64840	1/14/2021	1487	ICMA 457 RETIREMENT TRUST		7,602.35
	0002438	457 ICMA \$\$ Gen		950-000-32100	295.00
	0002439	457 ICMA % General		950-000-32100	5,522.17
	0002440	457 ICMA EE\$ / ER%		950-000-32100	1,785.18
64841	1/14/2021	1586	LEGAL SHIELD		78.25
	0002447	Pre-Paid Legal Shield		950-000-34060	78.25
64842	1/14/2021	02043	New York Life Insurance		703.96
	0002449	New York Life		950-000-32400	703.96
64843	1/14/2021	1820	SEIU Local 521 - Dues W/H		607.48
	0002452	SEIU COPE		950-000-33000	20.00
	0002453	SEIU Dues		950-000-33000	587.48
64844	1/14/2021	1024	Advanced Flow Measurement		750.00
	0004238	1/21 WWP Chart Recorder Calibration		503-520-84020	750.00
64845	1/14/2021	02459	American Public Works Association		215.00
	0002462	1/21 WP Membership Renewal (4/1/2021-3/31/202		501-503-86032	53.75
	0002462	1/21 PW Membership Renewal (4/1/2021-3/31/202		501-508-86030	53.75
	0002462	1/21 WWP Membership Renewal (4/1/2021-3/31/2		503-520-86030	53.75
	0002462	1/21 PW Membership Renewal (4/1/2021-3/31/202		503-521-86030	53.75
64846	1/14/2021	1068	Aramark		67.50
	503000206740	1/21 BLDG Employee Uniforms (Coverall & Mats) W		101-432-84030	13.50
	503000206740	1/21 PW Employee Uniforms (Coverall & Mats) W1/		502-510-70100	54.00
64847	1/14/2021	1079	AT&T		43.34
	120120	12/20 PW Lift Station		503-521-72030	43.34

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64848	1/14/2021	02080	AT&T 4050		1,157.10
	00001597760	1/21 Internet Svc Acct 9391064050		101-413-72030	684.81
	00001597760	1/21 Internet Svc Acct 9391064050		101-432-72030	33.43
	00001597760	1/21 Internet Svc Acct 9391064050		101-432-72030	46.76
	00001597760	1/21 Internet Svc Acct 9391064050		101-432-72030	6.38
	00001597760	1/21 Internet Svc Acct 9391064050		101-432-72030	70.84
	00001597760	1/21 Internet Svc Acct 9391064050		107-422-72030	0.59
	00001597760	1/21 Internet Svc Acct 9391064050		107-422-72030	7.08
	00001597760	1/21 Internet Svc Acct 9391064050		501-406-72030	85.01
	00001597760	1/21 Internet Svc Acct 9391064050		501-503-72030	3.15
	00001597760	1/21 Internet Svc Acct 9391064050		501-503-72030	10.63
	00001597760	1/21 Internet Svc Acct 9391064050		501-508-72030	2.33
	00001597760	1/21 Internet Svc Acct 9391064050		501-508-72030	7.08
	00001597760	1/21 Internet Svc Acct 9391064050		502-406-72030	74.39
	00001597760	1/21 Internet Svc Acct 9391064050		502-510-72030	17.71
	00001597760	1/21 Internet Svc Acct 9391064050		502-510-72030	2.35
	00001597760	1/21 Internet Svc Acct 9391064050		503-406-72030	42.51
	00001597760	1/21 Internet Svc Acct 9391064050		503-520-72030	14.17
	00001597760	1/21 Internet Svc Acct 9391064050		503-520-72030	1.34
	00001597760	1/21 Internet Svc Acct 9391064050		503-521-72030	0.89
	00001597760	1/21 Internet Svc Acct 9391064050		503-521-72030	14.17
	00001597760	1/21 Internet Svc Acct 9391064050		504-406-72030	4.25
	00001597760	1/21 Internet Svc Acct 9391064050		504-535-72030	0.86
	00001597760	1/21 Internet Svc Acct 9391064050		506-540-72030	1.56
	00001597760	1/21 Internet Svc Acct 9391064050		506-540-72030	24.09
	00001597760	1/21 Internet Svc Acct 9391064050		820-610-72030	0.72
64850	1/14/2021	1133	Bureau of Reclamation		40,710.03
	0002461	1/21 October 2020 Adj 36AF		501-503-80010	-3,588.12
	0002461	1/21 October 2020 Trinity PUD Assessment 3AF		501-503-80010	0.36
	0002461	1/21 December 2020 Trinity PUD Assessment 405AF		501-503-80010	48.60
	0002461	1/21 October 2020 CVPIA Restoration 3AF		501-503-80010	66.69
	0002461	1/21 December 2020 CVPIA Restoration 405AF		501-503-80010	9,003.15
	0002461	1/21 December 2020 Adj (300 Est/405 Act)		501-503-80010	10,465.35
	0002461	1/21 March 2021 Estimate 200AF		501-503-80010	24,714.00
64851	1/14/2021	1192	Chemtrade Chemicals US LLC		4,679.97
	92974088	9/20 WP Chemical Alum		501-503-70240	4,679.97
64852	1/14/2021	1224	Coalinga Hardware		5.93
	798786	1/21 PW Concrete for Sewer Material		503-521-70130	5.93
64853	1/14/2021	1397	Fresno Council of Governments		2,000.00
	MLRSP-01	12/20 PW Multi Jurisdictional LRSP (MLRSP)		107-422-88100	2,000.00
64854	1/14/2021	1421	Garza's A/C & Heating, Inc.		480.00
	25227	12/20 WP Annual Maintenance		501-503-84030	360.00
	25228	12/20 WWP Annual Maintenance		503-520-84030	120.00
64855	1/14/2021	02379	Geotab USA, Inc.		39.50
	IN256940	12/20 SS Sweeper Tracking		504-535-88100	39.50
64856	1/14/2021	1463	Hill Brothers Chemical Company		4,342.69
	07082907	12/20 WP Chemical Ammonia		501-503-70210	4,342.69
64857	1/14/2021	1474	Home Depot Credit Services		1,256.57
	2021753	11/20 PW Trash Bags & Push Broom		101-440-84050	129.55
	2021753	11/20 PW Cleaning Supplies		501-508-84030	52.05
	2021753	11/20 PW Bleach		501-508-84030	27.22
	2021753	11/20 PW Spray Bottles		502-510-70060	33.46
	2021753	11/20 PW Cleaning Supplies		503-521-84030	54.79
	7025232	11/20 WP Misc Supplies		501-503-70140	111.01

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	7025232	11/20 WWP Misc Supplies		503-520-70140	111.00
	8224905	12/20 WP Folding Tables & Chairs		501-503-84010	261.54
	8224905	12/20 PW Folding Tables & Chairs		501-508-84010	261.54
	9903447	12/20 WP Folding Tables & Chairs		501-503-84010	107.21
	9903447	12/20 PW Folding Tables & Chairs		501-508-84010	107.20
64858	1/14/2021	1494	Interstate Gas Services, Inc.		8,325.00
	7021569	1/21 WP Enterprise Fund Consulting for Dec 2020		501-503-88100	2,312.50
	7021569	1/21 WP Enterprise Fund Consulting for Dec 2020		502-510-88100	3,145.00
	7021569	1/21 PW Enterprise Fund Consulting for Dec 2020		503-520-88100	2,312.50
	7021569	1/21 WWP Enterprise Fund Consulting for Dec 2020		503-520-88100	277.50
	7021569	1/21 PW Enterprise Fund Consulting for Dec 2020		503-521-88100	277.50
64859	1/14/2021	1661	Mountain Valley Pest Control, Inc		80.00
	107265	12/20 WP Pest Control Services		501-503-84030	45.00
	107266	12/20 PW Pest Control Services		503-521-84030	35.00
64860	1/14/2021	1695	Office Depot		56.43
	143961426001	12/20 WP Office Supplies		501-503-70010	56.43
64861	1/14/2021	1722	PG&E 1533-5		62,843.06
	0002460	4893477005 NE 11 20 15 Telecom Bldg		101-413-72020	53.55
	0002460	705841037 7th & Elm FD Horn		101-416-72020	25.92
	0002460	7053841272 300 W Elm FD Lights		101-416-72020	1,255.25
	0002460	795617993 240 N 6th St		101-432-72020	642.39
	0002460	7053841516 PD/Jail/City Hall		101-432-72020	3,105.78
	0002460	7053841565 NW Cor Phelps-Airport Lights		101-435-72020	935.55
	0002460	7053841771 27500 Phelps Ave Ste 1		101-435-72020	92.38
	0002460	7053841899 27500 Phelps Ave Ste 19		101-435-72020	11.16
	0002460	7053841177 300 Coalinga Plaza Ped Frm Prk		101-440-72011	11.47
	0002460	7053841050 5th & Cedar Tower Clock		101-440-72011	34.97
	0002460	7053841921 Sunset & Washington-Wtr Ftn		101-440-72011	88.24
	0002460	7053841936 408 S 5th Lynch Park		101-440-72011	14.33
	0002460	7054189141 Sunset & 5th Ave		101-440-72011	917.86
	0002460	7054518044 Coolidge N Hachman		107-422-72021	8.61
	0002460	7053841555 TR 5451 Warthan & Meadows		107-422-72021	785.91
	0002460	7053841842 350 El Rancho Blvd Irrigation Ctrl		107-422-72021	9.53
	0002460	7053841204 SE Crn 1st & Forest Landscap Trees		107-422-72021	9.53
	0002460	7053841534 160 W Elm Street Light Inv Proj		107-422-72021	85.22
	0002460	9713313248 25 1/2 W polk Traffic Control		107-422-72021	81.01
	0002460	7050256422 6th & Durian		107-422-72021	79.31
	0002460	3249826069 TR 4492 Fox Hollow II		107-422-72021	68.58
	0002460	7053841379 Polk & Forest Ave		107-422-72021	66.47
	0002460	7055365996 Elm & Second		107-422-72021	101.85
	0002460	7053841536 160 W Elm Street Light Inv Proj		107-422-72021	86.91
	0002460	3443128411 TR 5208 Spano Ent Posa Chanet		107-422-72021	100.13
	0002460	7053841909 200 El Rancho Blvd Irrigation Ctrl		107-422-72021	9.53
	0002460	7050007234 Coolidge N Hachman		107-422-72021	8.61
	0002460	3443128611 TR 4492 Fox Hollow II @ Frst & Cox		107-422-72021	45.72
	0002460	705381308 Van Ness & Elm		107-422-72021	38.43
	0002460	7053841619 Monterey & Tyler		107-422-72021	9.72
	0002460	7053841023 Monterey & Tyler Clock		107-422-72021	9.61
	0002460	7053841206 Crn Posa & San Sim Lift Station		107-422-72021	9.54
	0002460	7053841791 745 W Forest Ave Landscape		107-422-72021	9.53
	0002460	7053841365 Longhollow & Echo Canyon		107-422-72021	20.20
	0002460	7053841990 160 W Elm		107-422-72021	19.19
	0002460	7053841014 160W Elm Arpt 3144 Term Bldg		107-422-72021	19.19
	0002460	7053841881 140 E Durian Prkg Lot Lights		107-422-72021	17.89
	0002460	3443128775 TR 5208 Spano Ent Posa Chanet		107-422-72021	11.43
	0002460	7053841661 Forest & 5th		107-422-72021	7.91
	0002460	7058903139 Tache Way & Warthan St		107-422-72021	11.31

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	0002460	7055180510 Forest Ave Btwn 3rd St & 5th St		107-422-72021	33.93
	0002460	7053841501 410 El Rancho Blvd		107-422-72021	31.07
	0002460	7053841694 160 W Elm		107-422-72021	28.78
	0002460	7053841848 SE Juniper Rdg Sprinklers		107-422-72021	22.97
	0002460	7053841349 160 W Elm		107-422-72021	22.86
	0002460	7051816617 Jayne Ave Willow Springs		107-422-72021	64.55
	0002460	3443128372 TR 5246 Phase I Stallion Sprg Sac & Frs		107-422-72021	48.62
	0002460	7053841913 N/S Valley St Lights		107-422-72021	43.07
	0002460	7053841538 160 W Elm Street Light Inv Proj		107-422-72021	41.27
	0002460	7053841157 240 W Elm Storage Bldg		107-422-72021	35.83
	0002460	7053841016 160W Elm Arpt 3144 Term Bldg		107-422-72021	828.75
	0002460	7053841439 Phelps & La Cuesta		107-422-72021	10.67
	0002460	7053841535 160 W Elm Street Light Inv Proj		107-422-72021	129.44
	0002460	3443128925 TR 5140 Sandalwood Const Jayne & Wil		107-422-72021	163.10
	0002460	7053841485 Washington & Fresno		107-422-72021	9.79
	0002460	1638874976 25 1/2 W Polk		107-422-72021	93.49
	0002460	7053841979 City Yard		107-422-72021	163.67
	0002460	7053841004 160W Elm Arpt 3144 Term Bldg		107-422-72021	296.08
	0002460	7053841429 TR 5339 Dorothy Allen Est		107-422-72021	334.92
	0002460	7053841008 160W Elm Arpt 3144 Term Bldg		107-422-72021	2,641.86
	0002460	7053841244 TR 5344 Promontory Point		107-422-72021	174.63
	0002460	7053841505 Cambridge & Elm Hwy 198		107-422-72021	241.78
	0002460	7053841397 Cambridge & Elm Hwy 198		107-422-72021	133.46
	0002460	3443128041 TR 5246 Phase II Stallion Spr		107-422-72021	131.51
	0002460	7058160009 N/S of Phelps Ave (West of Posa Chanet		107-422-72021	88.15
	0002460	7053841002 160W Elm Arpt 3144 Term Bldg		107-422-72021	942.38
	0002460	7053841253 Cambridge & Joaquin		107-422-72021	194.31
	0002460	7053841022 160W Elm Arpt 3144 Term Bldg		107-422-72021	94.32
	0002460	7053841026 160W Elm Arpt 3144 Term Bldg		107-422-72021	180.97
	0002460	3289090333 260 1/2 Cambridge Ave		107-422-72021	165.84
	0002460	3443128591 City Sunset St Project PM#30257800		107-422-72021	88.69
	0002460	7053841131 SW Crn Gale & Derrick Wtr Mtr		501-503-72020	9.53
	0002460	7053841615 SW SW SW 18 20 16 Reservoir		501-503-72020	16.09
	0002460	7053841518 NW NW 31 20 16 Chlorine Booster		501-503-72020	16.26
	0002460	7053841526 Palmer Ave		501-503-72020	31,707.45
	0002460	7053841036 NE SW 26 19 15 Booster Station		501-503-72020	2,116.05
	0002460	7053841171 SW SW 7 20 15 Booster Station		501-503-72020	97.26
	0002460	7053841684 NW NW 11 20 15 Water Dept		501-503-72020	34.20
	0002460	7053841864 NE SW 31 20 15 Water Ctrl		501-503-72020	21.27
	0002460	7053841979 City Yard		501-508-72020	163.68
	0002460	7053841979 City Yard		502-510-72020	163.68
	0002460	7053841312 Thompson Btwn Valley & Polk		502-510-72020	9.53
	0002460	7053841243 Pine Alley		502-510-72020	9.53
	0002460	7053841783 California Alley		502-510-72020	9.53
	0002460	7053841102 N end of Malple St		502-510-72020	39.75
	0002460	7053841358 College Alley S Side Cat Pro		502-510-72020	54.85
	0002460	7053841066 NE Crn Harvard & College		502-510-72020	9.53
	0002460	7053841123 Cherry Ln		502-510-72020	61.18
	0002460	7053841466 Fres Alley Tyler & Polk		502-510-72020	9.53
	0002460	7053841697 Baker Alley		502-510-72020	80.38
	0002460	7053841574 Coalinga Alley Madison & Mont		502-510-72020	9.53
	0002460	7053841657 Behind 595 Roosevelt Alley Light		502-510-72020	9.53
	0002460	7053841361 Alley S Pleasant & E Warthan		502-510-72020	9.53
	0002460	7056603692 SE 33 20 15 WWP		503-520-72020	1,345.29
	0002460	7052100780 NE SE 33 20 15 WWP		503-520-72020	9,769.17
	0002460	7053841367 Sewer Lift Station Kim		503-521-72020	33.38
	0002460	7053841979 City Yard		503-521-72020	163.68
	0002460	7053841194 Sewer Lift Pump Echo		503-521-72020	256.45
	0002460	7053841328 Sewer Lift Pump P/L		503-521-72020	130.94

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0002460	7053841845 Sewer Lift Station Polk		503-521-72020	85.80
64868	1/14/2021 COALFD-DEC-2020	1755 12/20 HR Polygraph	Raul Herrera	101-408-89050	800.00 800.00
64869	1/14/2021 9412248 010121	1858 12/20 WWP Drinking Water Delivery	Sparkletts	503-520-72010	88.32 88.32
64870	1/14/2021 109035556-0001	1882 1/21 WP Boom Forlift Basin 3 Filter Media Install	Sunbelt Rentals, Inc	501-503-82030	749.37 749.37
64871	1/14/2021 120993	02099 1/21 PW ATP4 Multi-Use Trail	SWCA Environmental Consultants	305-422-98982	1,868.50 1,868.50
64872	1/14/2021	1973	Verizon Wireless Services, LLC		1,258.16
	9870286466	12/20 CD John Self 100% 630-2536 (516264995-000		101-404-72030	51.02
	9870286466	12/20 SVC - Pedro 100% 698-4142 (516264995-0000		101-431-72030	51.06
	9870286466	12/20 AP 381-1120 Acct 516264995-00001		101-435-72030	40.41
	9870286466	12/20 PW 381-1988 40% Acct 516264995-00001		501-406-72030	20.41
	9870286466	12/20 PW Director 20% 341-4461 (516264995-0000		501-503-72030	7.20
	9870286466	12/20 WP Primary 383-4514 Acct 516264995-00001		501-503-72030	51.02
	9870286466	12/20 WP On-call 341-9613 Acct 516264995-00001		501-503-72030	51.02
	9870286466	12/20 WP Router-1 383-4004 Acct 516264995-0000		501-503-72030	58.52
	9870286466	12/20 WP iPad-1 978-2846 Acct 516264995-00001		501-503-72030	45.02
	9870286466	12/20 WP iPad-2 383-4121 Acct 516264995-00001		501-503-72030	45.02
	9870286466	12/20 WP Router-2 383-4119 Acct 516264995-0000		501-503-72030	59.01
	9870286466	12/20 PW Tablet 34% 240-3695 Acct 516264995-000		501-508-72030	12.92
	9870286466	12/20 PW Superv 34% 974-1257 Acct 516264995-00		501-508-72030	17.35
	9870286466	12/20 PW Director 20% 341-4461 (516264995-0000		501-508-72030	7.20
	9870286466	12/20 PW UB Tablet 5 34% 401-9321(516264995-00		501-508-72030	19.89
	9870286466	12/20 PW UB Tablet 6 34% 401-9323(516264995-00		501-508-72030	19.89
	9870286466	12/20 PW UB Tablet 3 34% 401-9312(516264995-00		501-508-72030	19.89
	9870286466	12/20 PW UB Tablet 2 34% 401-9271(516264995-00		501-508-72030	19.89
	9870286466	12/20 PW UB Tablet 1 34% 401-9110(516264995-00		501-508-72030	19.90
	9870286466	12/20 PW Stand by 34% 383-4014 (516264995-0000		501-508-72030	17.34
	9870286466	12/20 PW UB Tablet 4 34% 401-9315(516264995-00		501-508-72030	19.89
	9870286466	12/20 PW 381-1988 35% Acct 516264995-00001		502-406-72030	17.86
	9870286466	12/20 Field Supervisor 50% Acct 516264995-00001		502-510-72030	19.43
	9870286466	12/20 PW Director 20% 341-4461 (516264995-0000		502-510-72030	7.20
	9870286466	12/20 PW UB Tablet 2 33% 401-9271(516264995-00		502-510-72030	19.31
	9870286466	12/20 PW UB Tablet 5 33% 401-9321(516264995-00		502-510-72030	19.31
	9870286466	12/20 PW Tablet 33% 240-3695 Acct 516264995-000		502-510-72030	12.54
	9870286466	12/20 PW Stand by 33% 383-4014 (516264995-0000		502-510-72030	16.84
	9870286466	12/20 PW UB Tablet 6 33% 401-9323(516264995-00		502-510-72030	19.31
	9870286466	12/20 PW UB Tablet 1 33% 401-9110(516264995-00		502-510-72030	19.31
	9870286466	12/20 PW Superv 33% 974-1257 Acct 516264995-00		502-510-72030	16.84
	9870286466	12/20 PW UB Tablet 3 33% 401-9312(516264995-00		502-510-72030	19.31
	9870286466	12/20 PW UB Tablet 4 33% 401-9315(516264995-00		502-510-72030	19.31
	9870286466	12/20 PW 381-1988 23% Acct 516264995-00001		503-406-72030	11.73
	9870286466	12/20 PW Director 20% 341-4461 (516264995-0000		503-520-72030	7.20
	9870286466	12/20 WWP 341-3958 Acct 516264995-00001		503-520-72030	12.53
	9870286466	12/20 WWP Wifi 383-4044 Acct 516264995-00001		503-520-72030	42.92
	9870286466	12/20 Field Supervisor 50% Acct 516264995-00001		503-521-72030	19.43
	9870286466	12/20 PW Stand by 33% 383-4014 (516264995-0000		503-521-72030	16.84
	9870286466	12/20 PW Superv 33% 974-1257 Acct 516264995-00		503-521-72030	16.84
	9870286466	12/20 PW UB Tablet 3 33% 401-9312(516264995-00		503-521-72030	19.31
	9870286466	12/20 PW UB Tablet 1 33% 401-9110(516264995-00		503-521-72030	19.31
	9870286466	12/20 PW UB Tablet 2 33% 401-9271(516264995-00		503-521-72030	19.31
	9870286466	12/20 PW UB Tablet 6 33% 401-9323(516264995-00		503-521-72030	19.31
	9870286466	12/20 PW Director 20% 341-4461 (516264995-0000		503-521-72030	7.20
	9870286466	12/20 PW Tablet 33% 240-3695 Acct 516264995-000		503-521-72030	12.54

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	9870286466	12/20 PW UB Tablet 5 33% 401-9321(516264995-00		503-521-72030	19.31
	9870286466	12/20 PW UB Tablet 4 33% 401-9315(516264995-00		503-521-72030	19.31
	9870286466	12/20 PW 381-1988 2% Acct 516264995-00001		504-406-72030	1.02
	9870286466	12/20 Transit 246-0331 Acct 516264995-00001		506-540-72030	40.41
	9870286466	12/20 Transit 246-1403 Acct 516264995-00001		506-540-72030	40.41
	9870286466	12/20 Transit M.Garcia 246-6243 (516264995-00001		506-540-72030	52.79
64876	1/14/2021	1991	West Hills Machine Shop, Inc.		296.62
	046914	12/20 WWP Flange Jack Repair for Pipe Support		503-520-70140	296.62
64877	1/14/2021	1993	West Hills Oil, Inc.		2,211.60
	69238	12/20 WP Fuel for December 2020		501-503-70160	802.37
	69238	12/20 WWP Fuel for December 2020		503-520-70160	200.59
	69239	12/20 FIN Fuel for December 2020		501-406-70160	148.58
	69239	12/20 FIN Fuel for December 2020		502-406-70160	130.01
	69239	12/20 FIN Fuel for December 2020		503-406-70160	85.44
	69239	12/20 FIN Fuel for December 2020		504-406-70160	7.43
	69241	12/20 PW Fuel for December 2020		101-440-70160	16.20
	69241	12/20 PW Fuel for December 2020		107-422-70160	16.20
	69241	12/20 PW Fuel for December 2020		502-510-70160	40.89
	69241	12/20 SS Fuel for December 2020		504-535-70160	763.89
64878	1/14/2021	1997	Westside Supply		129.40
	12467	12/20 WP Cam Lock Fittings		501-503-70140	81.40
	W201231	12/20 WP Equipment/Cylinder Rental		501-503-82030	32.00
	WW201231	12/20 WWP Equipment/Cylinder Rental		503-520-82030	16.00
64879	1/14/2021	02270	WL Construction Supply Inc.		455.90
	27817	1/21 PW Saw Blade (Cast Iron/Steel)		501-508-70060	455.90
64880	1/14/2021	02145	Woodard & Curran Inc.		1,723.75
	185205	1/21 PW Water Audit Validation FY19/20		501-508-88100	861.87
	185205	1/21 WP Water Audit Validation FY19/20		501-508-88100	861.88
64881	1/21/2021	1068	Aramark		363.31
	503000206746	1/21 SVC Employee Uniforms/First Aid Kit W1/6		101-431-70100	14.31
	503000206746	1/21 PW Employee Uniforms/First Aid Kit W1/6		107-422-70100	40.05
	503000206746	1/21 WP Employee Uniforms/First Aid Kit W1/6		501-503-70100	35.98
	503000206746	1/21 PW Employee Uniforms/First Aid Kit W1/6		501-508-70100	40.04
	503000206746	1/21 PW Employee Uniforms/First Aid Kit W1/6		502-510-70100	40.04
	503000206746	1/21 WWP Employee Uniforms/First Aid Kit W1/6		503-520-70100	35.98
	503000206746	1/21 PW Employee Uniforms/First Aid Kit W1/6		503-521-70100	40.04
	503000206746	1/21 PW Employee Uniforms/First Aid Kit W1/6		503-521-70440	16.34
	503000206746	1/21 SS Employee Uniforms/First Aid Kit W1/6		504-535-70100	14.31
	503000206746	1/21 TR Employee Uniforms/First Aid Kit W1/6		506-540-70100	18.72
	503000211469	1/21 BLDG Employee Uniforms (Coveralls&Mats) W1		101-432-84030	13.50
	503000211469	1/21 PW Employee Uniforms (Coveralls & Mats) W1/		502-510-70100	54.00
64882	1/21/2021	1079	AT&T		33.34
	1121	1/21 PW Lift Station (238 851-0691 691 6)		503-521-72030	33.34
64883	1/21/2021	02069	AT&T 2005		2,031.18
	000015901826	12/20 PD Multi-line 559-935-8497		101-413-72030	403.93
	000015901826	12/20 PD Multi-line 559-935-8496		101-413-72030	403.93
	000015901826	12/20 PD 559-935-6008		101-413-72030	22.49
	000015901826	12/20 PD Business Alarm 559-935-0359		101-413-72030	23.51
	000015901826	12/20 PD Crime Tip Line 559-935-3206		101-413-72030	23.57
	000015901826	12/20 PD Chief 559-935-4210		101-413-72030	45.33
	000015901826	12/20 FD 559-935-1651		101-416-72030	107.11
	000015901826	12/20 City Hall Main 559-935-1532		101-432-72030	265.85
	000015901826	12/20 Bldg. Maint. 559-935-3050		101-432-72030	35.70
	000015901826	12/20 Graffiti Hotline 559-935-3282		101-432-72030	21.85

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	000015901826	12/20 City Hall Modem 559-934-1306		101-432-72030	45.33
	000015901826	12/20 Admin Fax 559-935-0789		101-432-72030	241.84
	000015901826	12/20 AP Maint. 559-935-8594		101-435-72030	21.85
	000015901826	12/20 AP Weather 559-935-5960		101-435-72030	87.33
	000015901826	12/20 WP Alarm 559-935-3022		501-503-72030	67.17
	000015901826	12/20 WP 559-935-1889		501-503-72030	23.51
	000015901826	12/20 PW Yard 559-935-1185		502-510-72030	98.50
	000015901826	12/20 Sewer Plant 559-935-2275		503-520-72030	21.85
	000015901826	12/20 WWP Lift Station 559-935-5518		503-521-72030	23.51
	000015901826	12/20 Echo Canyon Lift Station 559-935-1875		503-521-72030	23.51
	000015901826	12/20 New Lift Station 559-935-1896		503-521-72030	23.51
64885	1/21/2021	02097	AT&T 2006		137.90
	000015901854	12/20 PD Dispatch 559-935-1525		101-413-72030	68.82
	000015901854	12/20 Courthouse 559-935-1560		101-432-72030	45.57
	000015901854	12/20 PW 559-935-5004		107-422-72030	5.88
	000015901854	12/20 PW 559-935-5004		501-508-72030	5.88
	000015901854	12/20 PW 559-935-5004		502-510-72030	5.88
	000015901854	12/20 PW 559-935-5004		503-521-72030	5.87
64886	1/21/2021	1112	Billingsley Tire Service		1,105.42
	252687	12/20 FD (2) New Wheels & Alignment		101-416-84060	1,105.42
64887	1/21/2021	1115	Blais & Associates, Inc.		1,575.00
	122020COA01	12/20 WP Grant Research & Consulting Support		501-503-88130	315.00
	122020COA01	12/20 PW Grant Research & Consulting Support		501-508-88130	315.00
	122020COA01	12/20 PW Grant Research & Consulting Support		502-510-88130	315.00
	122020COA01	12/20 WWP Grant Research & Consulting Support		503-520-88130	315.00
	122020COA01	12/20 PW Grant Research & Consulting Support		503-521-88130	315.00
64888	1/21/2021	1224	Coalinga Hardware		424.77
	798741	1/21 FD Batteries		101-416-75000	7.65
	798770	1/21 FD Water Tights & Batteries		101-416-70440	94.15
	798773	1/21 FD Batteries		101-416-70450	27.09
	799003	1/21 PW Pickup Tool & Backpack Sprayer		101-440-70060	173.90
	799003	1/21 PW Trimmer Line & Autocut		101-440-84050	146.94
	799023	1/21 SVC Numbers for Vehicles		101-431-70150	10.22
	CM0000220	1/21 FD Batteries (Invoice #798770) Return		101-416-70440	-35.18
64889	1/21/2021	1243	Cook's Communications		40,854.73
	146701	1/21 FD Radio's for R210221		117-418-98042	40,854.73
64890	1/21/2021	1297	Diego Acosta		54.53
	0002463	12/20 FD Meal Reimbursement - D. Acosta		101-416-75010	54.53
64891	1/21/2021	1422	GCS Environmental Equipment Services		1,459.41
	22602	1/21 SS Gutter Brooms		504-535-84060	1,459.41
64892	1/21/2021	02391	Hinderliter, de Llamas and Associates		200.00
	SIN005872	12/20 FIN Trans Tax Contract Services		101-406-88100	200.00
64893	1/21/2021	1515	Jasmin Bains		59.38
	0002465	1/21 FIN Director Web Cam		101-406-70010	5.94
	0002465	1/21 FIN Director Web Cam		501-406-70010	17.81
	0002465	1/21 FIN Director Web Cam		502-406-70010	14.85
	0002465	1/21 FIN Director Web Cam		503-406-70010	11.28
	0002465	1/21 FIN Director Web Cam		504-406-70010	0.59
	0002465	1/21 FIN Director Web Cam		506-540-70010	5.94
	0002465	1/21 FIN Director Web Cam		820-610-70010	2.97
64894	1/21/2021	02312	Jeff T Jones		330.16
	16859	1/21 FD IT Monthly Backup		101-416-88040	165.08

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	16987	2/21 FD IT Monthly Backup		101-416-88040	165.08
64895	1/21/2021	1574	Landon Investment Co., Inc.		58.31
	10216	12/20 FD Amb Meal		101-416-75010	23.81
	10290	12/20 FD Amb Meal		101-416-75010	34.50
64896	1/21/2021	1583	Leaf		855.46
	11425498	1/21 CC Copier Lease		101-401-84010	23.85
	11425498	1/21 CD Copier Lease		101-404-84010	23.85
	11425498	1/21 CM Copier Lease		101-405-84010	23.85
	11425498	1/21 FIN Copier Lease		101-406-84010	5.23
	11425498	1/21 HR Copier Lease		101-408-84010	93.16
	11425498	1/21 HR Copier Lease		101-408-84010	23.85
	11425498	1/21 PD Copier Lease		101-413-84010	244.84
	11425498	1/21 FD Copier Lease		101-416-84010	113.83
	11425498	1/21 PW Copier Lease		107-422-84010	1.65
	11425498	1/21 FIN Copier Lease		501-406-84010	69.78
	11425498	1/21 WWP Copier Lease		501-503-84010	8.79
	11425498	1/21 WP Copier Lease		501-503-84010	23.84
	11425498	1/21 PW Copier Lease		501-508-84010	6.49
	11425498	1/21 FIN Copier Lease		502-406-84010	61.05
	11425498	1/21 PW Copier Lease		502-510-84010	6.55
	11425498	1/21 PW Copier Lease		502-510-84010	23.84
	11425498	1/21 FIN Copier Lease		503-406-84010	34.89
	11425498	1/21 WWP Copier Lease		503-520-84010	3.72
	11425498	1/21 WWP Copier Lease		503-520-84010	23.84
	11425498	1/21 PW Copier Lease		503-521-84010	2.47
	11425498	1/21 FIN Copier Lease		504-406-84010	3.49
	11425498	1/21 SS Copier Lease		504-535-84010	2.41
	11425498	1/21 TR Copier Lease		506-540-84010	4.34
	11425498	1/21 TR Copier Lease		506-540-84010	23.84
	11425498	1/21 RDA Copier Lease		820-610-84010	2.01
64898	1/21/2021	1593	Life Assist, Inc.		3,327.30
	1064718	1/21 FD Medical Supplies		101-416-75000	228.85
	1064736	1/21 FD Medical Supplies		101-416-75000	2,755.06
	1064739	1/21 FD Medical Supplies		101-416-75000	187.64
	1065003	1/21 FD Medical Supplies		101-416-75000	155.75
64899	1/21/2021	1661	Mountain Valley Pest Control, Inc		28.00
	107270	12/20 FD Pest Control Services		101-416-84050	28.00
64900	1/21/2021	1664	MVP Repair Service Co.		6,511.82
	4100	1/21 PW Large Meter Testing		501-508-88100	6,511.82
64901	1/21/2021	1692	O'Reilly Automotive, Inc.		4.09
	4316-357964	1/21 FD Marker Light for #7207		101-416-84060	4.09
64902	1/21/2021	1721	PG&E		38,487.96
	90624-123120	12/20 PW Gas Delivery SE 31 20 15HWY(700175090		502-510-80020	38,487.96
64903	1/21/2021	02047	PRAXAIR DISTRIBUTION, INC.		814.50
	61061419	12/20 FD Oxygen		101-416-75000	814.50
64904	1/21/2021	1733	Price Paige & Company		1,500.00
	18434	12/20 FY 2020 Capital Assets		101-406-88030	200.00
	18434	12/20 FY 2020 Long-Term Debt Accounting		150-751-96501	165.00
	18434	12/20 FY 2020 Long-Term Debt Accounting		150-755-96504	165.00
	18434	12/20 FY 2020 Long-Term Debt Accounting		150-757-96505	170.00
	18434	12/20 FY 2020 Capital Assets		501-406-88030	300.00
	18434	12/20 FY 2020 Capital Assets		502-406-88030	100.00
	18434	12/20 FY 2020 Capital Assets		503-406-88030	290.00

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	18434	12/20 FY 2020 Capital Assets		504-406-88030	10.00
	18434	12/20 FY 2020 Capital Assets		820-610-88030	100.00
64905	1/21/2021	02048	RSG, Inc.		1,442.50
	I006904	12/20 RDA SA Admin Services		820-610-88100	1,380.00
	I006905	12/20 RDA Continuing Disclosure Services		820-610-96512	62.50
64906	1/21/2021	1804	San Luis & Delta-Mendota		24,836.55
	0002464	1/21 WP February 2021 Estimate 200AF		501-503-80010	14,398.00
	0002464	1/21 WP December 2020 Adj(Est 300/Act445)145AF		501-503-80010	10,438.55
64907	1/21/2021	1830	Shell Energy North American (US), LP		136,903.59
	3421213	12/20 Natural Gas Deliveries		502-510-80030	136,903.59
64908	1/21/2021	1935	Tri-City Engineering		40,331.25
	2654-17	1/21 PW 7-Alley Paving #29-35		305-422-98940	1,638.75
	2759-23	1/21 PW ATP3-SRTS Sidewalk Gap Closure & Ped Imp		127-422-98970	1,403.75
	2770-31	1/21 PW Caltrans Disparity Study Data Collection		107-422-88100	143.75
	2790-10	1/21 PW W. Coalinga Multi-Use Trail (10,11,12)		305-422-98980	6,117.50
	2837-13	1/21 PW Forest/Truman/Baker Reconstruction - CM		305-422-98950	420.00
	2857-09	1/21 PW Elm & Cambridge Signalization		140-422-98881	2,301.25
	2867-04	1/21 PW Fresno St Repaving (Washington to Harvard		127-422-98993	15,006.25
	2869-03	1/21 WWP Improvements Automation & Security Up		503-520-98991	9,447.50
	2877-03	1/21 WWP Improvements		503-520-98992	440.00
	2879-01	1/21 PW Sunset St Rehabilitation		111-422-98910	1,448.75
	2880-01	1/21 PW Polk St Rehabilitation		305-422-98930	1,168.75
	2890-01	1/21 WP SCADA System Upgrade		501-503-98441	795.00
64909	1/21/2021	1943	Tyler Technologies, Inc		6,395.00
	025-319750	12/20 FIN Insite Transaction Fees (10/1-12/31/20)		501-406-88040	2,558.00
	025-319750	12/20 FIN Insite Transaction Fees (10/1-12/31/20)		502-406-88040	2,238.25
	025-319750	12/20 FIN Insite Transaction Fees (10/1-12/31/20)		503-406-88040	1,470.85
	025-319750	12/20 FIN Insite Transaction Fees (10/1-12/31/20)		504-406-88040	127.90
64910	1/21/2021	1992	West Hills Medical Group, Inc.		70.00
	2020-132	12/20 HR Drug Screen - J. Fregoza		101-408-89040	70.00
64911	1/28/2021	1176	CB&T COLUMBUS BANK & TRUST		196.14
	0002484	Unreimbursed Medical		950-000-34500	196.14
64912	1/28/2021	1205	City Employee Contrib. Assoc.		65.00
	0002472	CECA Dues		950-000-33000	65.00
64913	1/28/2021	1223	COALINGA FIREFIGHTERS		850.00
	0002473	Fire Union Dues		950-000-33300	850.00
64914	1/28/2021	1228	COALINGA PEACE OFFICER'S ASSOCIATION		1,012.32
	0002476	Mastagni Law Firm		950-000-33200	332.50
	0002478	CPOA Dues		950-000-33200	332.50
	0002479	PORAC Dues		950-000-33200	347.32
64915	1/28/2021	1384	FRANCHISE TAX BOARD		225.00
	0002474	FTB Sacramento		950-000-34010	225.00
64916	1/28/2021	1487	ICMA 457 RETIREMENT TRUST		7,896.46
	0002466	457 ICMA \$\$ Gen		950-000-32100	295.00
	0002467	457 ICMA % General		950-000-32100	5,800.22
	0002468	457 ICMA EE\$ / ER%		950-000-32100	1,797.81
	0002489	457 ICMA % General		950-000-32100	3.43
64917	1/28/2021	1586	LEGAL SHIELD		78.25
	0002475	Pre-Paid Legal Shield		950-000-34060	78.25

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64918	1/28/2021 0002477	02043 New York Life	New York Life Insurance	950-000-32400	703.96 703.96
64919	1/28/2021 0002480 0002481 0002491	1820 SEIU COPE SEIU Dues SEIU Dues	SEIU Local 521 - Dues W/H	950-000-33000 950-000-33000 950-000-33000	584.71 20.00 561.80 2.91
64920	1/28/2021 4	02383 1/21 PD Inventory of Additional Evidence	Alan Lee Jones	105-413-98041	3,600.00 3,600.00
64921	1/28/2021 503000193127 503000211474 503000211474 503000211474 503000211474 503000211474 503000211474 503000211474 503000211474 503000211474 503000211474 503000211474 503000211474 503000211474 503000211475 503000216140 503000216140	1068 12/20 PD Jail Blankets Cleaning Service W12/16/20 1/21 SVC Employee Uniforms/First Aid Kits W1/13 1/21 PW Employee Uniforms/First Aid Kits W1/13 1/21 WP Employee Uniforms/First Aid Kits W1/13 1/21 PW Employee Uniforms/First Aid Kits W1/13 1/21 PW Employee Uniforms/First Aid Kits W1/13 1/21 WWP Employee Uniforms/First Aid Kits W1/13 1/21 PW Employee Uniforms/First Aid Kits W1/13 1/21 PW Employee Uniforms/First Aid Kits W1/13 1/21 SS Employee Uniforms/First Aid Kits W1/13 1/21 TR Employee Uniforms/First Aid Kits W1/13 1/21 PD Jail Blankets Cleaning Service W1/13/21 1/21 BLDG Employee Uniforms (Coveralls&Mats) W1 1/21 PW Employee Uniforms (Coveralls & Mats) W1/	Aramark	101-413-70380 101-431-70100 107-422-70100 501-503-70100 501-508-70100 502-510-70100 503-520-70100 503-521-70100 503-521-70440 504-535-70100 506-540-70100 101-413-70380 101-432-84030 502-510-70100	775.22 207.68 14.31 39.18 35.98 39.18 39.18 35.98 39.18 16.34 14.31 18.72 207.68 13.50 54.00
64922	1/28/2021 133540	1072 1/21 PD Currency Bags & Ruler Tape	Arrowhead Scientific, Inc	101-413-90070	231.64 231.64
64923	1/28/2021 0002495	1078 1/21 PD Internet (125125740)	AT&T	101-413-72030	143.74 143.74
64924	1/28/2021 000015897898	02056 1/21 PD DOJ Line (9391064711)	AT&T 4711	101-413-72030	301.86 301.86
64925	1/28/2021 AE01776 AE01776	02296 1/21 WP Outside Lab Work 1/21 WWP Outside Lab Work	BSK Associates	501-503-88081 503-520-88080	1,285.00 775.00 510.00
64926	1/28/2021 798789 798890 798937 799030 799068	1224 1/21 PD Dog Food for K-9 Eli 1/21 WWP Nylon Cord Spray Rig 1/21 WWP Poly Hose & Fire Flat 1/21 WWP Misc. Supplies 1/21 WP Wire Lock Pins Scaffolding	Coalinga Hardware	101-413-92211 503-520-70140 503-520-70140 503-520-70140 501-503-70140	174.33 51.75 8.27 52.75 31.83 29.73
64927	1/28/2021 6202164 6202164 6202164 6202164 6202164 6202164 6202164 6202164 6202164 6202164 6202164 6202164 6202164 6202164 6202164 6202164	1264 1/21 HR Letterhead 1/21 PW Letterhead 1/21 FIN Letterhead 1/21 WP Letterhead 1/21 PW Letterhead 1/21 FIN Letterhead 1/21 PW Letterhead 1/21 FIN Letterhead 1/21 WWP Letterhead 1/21 PW Letterhead 1/21 FIN Letterhead 1/21 SS Letterhead 1/21 TR Letterhead 1/21 RDA Letterhead	Curtis 1000, Inc	101-408-70010 107-422-70010 501-406-70010 501-503-70010 501-508-70010 502-406-70010 502-510-70010 503-406-70010 503-520-70010 503-521-70010 504-406-70010 504-535-70010 506-540-70010 820-610-70010	188.48 133.48 2.36 3.73 11.03 7.73 3.26 7.82 2.15 3.77 1.98 0.19 1.88 6.22 2.88

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64928	1/28/2021 100557	1284 1/21 FD State Administrative Fee (ALLO) 2021	Department of Agriculture	101-416-84060	644.40 644.40
64929	1/28/2021 486683 488265 488265 488265 488265 488265 488265 488265 488265 488265 488265	1288 1/21 PD Livescans 1/21 HR Livescans - A. Ramirez 1/21 HR Livescans - F. Fergozo 1/21 HR Livescans - F. Fergozo 1/21 HR Livescans - D. Kosmosky 1/21 HR Livescans - A. Ornelas 1/21 PW Livescans - A. Uribe 1/21 PW Livescans - A. Uribe 1/21 PW Livescans - A. Uribe 1/21 PW Livescans - A. Uribe 1/21 PW Livescans - A. Uribe	Department of Justice	101-413-88100 101-408-89070 101-408-89070 101-408-89070 101-408-89070 101-408-89070 101-440-89070 107-422-89070 501-508-89070 502-510-89070 503-521-89070	981.00 789.00 32.00 32.00 32.00 32.00 32.00 0.96 2.24 12.80 12.80 3.20
64930	1/28/2021 2021-397	1311 1/21 FD MABAS Tags (12)	Eagle Engraving, Inc.	101-416-70102	24.20 24.20
64931	1/28/2021 SIP-E127897 SIP-E129307	02289 12/20 PW Rectifier Cell Data for December 2020 1/21 PW Rectifier Cell Data for January 2021	Elecsys International LLC	502-510-72030 502-510-72030	260.00 130.00 130.00
64932	1/28/2021 0156009-IN	1336 1/21 PD Dome Badge	Entenmann-Rovin Company	101-413-70101	142.46 142.46
64933	1/28/2021 210028	02182 1/21 WP Hypo/Ammonia Repair Kits	Flo-Line Technology, Inc.	501-503-84020	2,178.46 2,178.46
64934	1/28/2021 SO18055 SO18084	1407 12/20 PD RMS/JMS/CAD - December 2020 1/21 PD Internal Affairs Investigation (21)	Fresno County Sheriff	101-413-88100 101-413-90070	8,770.54 352.00 8,418.54
64935	1/28/2021 20531	1411 2/21 PD Patrol 1st Responders Training - N.McGough	Fresno Police Dept Regional Training Center	101-413-86010	344.00 344.00
64936	1/28/2021 9154-2011b	02091 12/20 WP SCADA Upgrade - December 2020	Frisch Engineering, Inc.	501-503-98441	780.00 780.00
64937	1/28/2021 9714419281 9714419299 9714715969 9714715977	1445 11/20 PW Hedge Trimmer 11/20 PW Hedge Trimmer 11/20 PW Backpack Blower 11/20 PW Backpack Blower	Grainger	101-440-70060 101-440-70060 101-440-70060 101-440-70060	4,110.06 910.72 910.72 1,144.31 1,144.31
64938	1/28/2021 61940 61941 61942 61943 61944 61944 61945 61946 61947 61948 61948 61949 61950 61950	1450 12/20 CC City Attorney Fees 12/20 CC City Attorney Fees 12/20 CM City Attorney Fees 12/20 PW City Attorney Fees 12/20 FIN City Attorney Fees 12/20 FIN City Attorney Fees 12/20 FD City Attorney Fees 12/20 LR City Attorney Fees 12/20 Vosburg vs COF City Attorney Fees 12/20 PD City Attorney Fees 12/20 PD City Attorney Fees 12/20 PD City Attorney Fees 12/20 WWDA City Attorney Fees 12/20 WWDA City Attorney Fees	GRISWOLD, LASALLE, COBB, DOD, & GIN, L.L.P.	101-401-88010 101-401-88010 101-401-88010 101-401-88010 501-406-88010 501-406-88010 101-401-88010 101-401-88010 101-401-88010 501-503-88010 501-508-88010 101-401-88010 501-503-88010 501-508-88010	4,178.14 461.70 1,108.19 179.00 594.30 122.85 122.85 212.60 127.30 88.20 131.25 131.25 389.95 254.35 254.35

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64939	1/28/2021 12285014	1451 1/21 WP Lab Supplies	Hach Company	501-503-70202	854.26 854.26
64940	1/28/2021 7371 7461	1496 12/20 PD VehicleTowed #20-1348 12/20 PD VehicleTowed #20-1348	Interstate Towing Services	101-413-90070 101-413-90070	460.00 230.00 230.00
64941	1/28/2021 1999	1579 1/21 HR Backgrounds	Law & Associates	101-408-89080	1,200.00 1,200.00
64942	1/28/2021 4926-AR11891	02294 12/20 PW Streetsaver Annual Subs (2/1/21-1/31/22)	Metropolitan Transportation Commission	107-422-86030	1,500.00 1,500.00
64943	1/28/2021 107271	1661 12/20 PD Pest Control Services	Mountain Valley Pest Control, Inc	101-413-88100	56.00 56.00
64944	1/28/2021 20531	02409 2/21 PD Meal Advance - N. McGough	Nathan McGough	101-413-86010	34.00 34.00
64945	1/28/2021 NB 395 2021	1669 1/21 HR Backgrounds	Nation and Badilla Investigations	101-408-89080	250.00 250.00
64946	1/28/2021 4316-358603 4316-358745 4316-359659	1692 1/21 PD Windshield Wipers Blades 1/21 PD Battery 1/21 PD Battery	O'Reilly Automotive, Inc.	101-413-84060 101-413-84060 101-413-84060	462.77 75.72 218.76 168.29
64947	1/28/2021 2059961	1513 12/20 PD 911 System Operational	Pacific Telemanagement Services	101-413-88100	100.00 100.00
64948	1/28/2021 December 2020 September 2020	1763 12/20 FD Collection Agency 9/20 FD Collection Agency	Resolve Insurance Systems Inc	101-416-75040 101-416-75040	2,355.99 2,074.65 281.34
64949	1/28/2021 0002497	1801 1/21 CD SJV Voting Membership - J. Self	San Joaquin Valley Chapter International Code Coun	101-404-86030	75.00 75.00
64950	1/28/2021 0320201220095901	1810 12/20 PD Anti-Bacterial Cleaner	Save Mart Supermarkets	101-413-70440	6.51 6.51
64951	1/28/2021 I210120450	1852 1/21 FD Installation of a New Standby Generator	Solomon Electric and Data, Inc	101-416-98040	4,400.00 4,400.00
64952	1/28/2021 0002496	1878 1/21 FD LifePak 15 ProCare Coverage	Stryker Sales Corporation	101-416-75060	18,360.00 18,360.00
64953	1/28/2021 05029683 06030375 07030256 12029411	1931 5/20 PD MMJ Backgrounds 6/20 PD MMJ Backgrounds 7/20 PD MMJ Backgrounds 12/20 PD MMJ Backgrounds	Trans Union LLC	101-413-90070 101-413-90070 101-413-90070 101-413-90070	309.32 86.44 86.44 59.11 77.33
64954	1/28/2021 CM0000222 CM0000223 USBCDJAN01 USBCDJAN01 USBCDJAN01 USBCDJAN01 USBCDJAN01 USBCDJAN01 USBCDJAN01 USBCDJAN01 USBCDJAN01	1944 12/20 CM 2020 Christmas Gift Giveaway CR 12/20 CM 2020 Christmas Gift Giveaway CR 1/21 CD Fuel for Vehicle #71 1/21 PW Random Drug Testing 1/21 PW Random Drug Testing 1/21 CC Modernization 1/21 CD PW Expo Leader & Management (Lunch) 1/21 CD PW Expo Leader & Management (Lunch) 1/21 PW Random Drug Testing 1/21 CD PW Expo Leader & Management (Lunch) 1/21 PW Random Drug Testing	U.S. Bank Corporate Payment Center	101-401-88220 101-401-88220 101-404-70160 101-440-88060 107-422-88060 141-422-98985 501-503-86010 501-508-86010 501-508-88060 502-510-86010 502-510-88060	11,822.42 -32.45 -18.04 73.70 1.79 4.20 4,574.77 15.80 15.80 23.98 15.80 23.98

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	USBCDJAN01	1/21 CD PW Expo Leader & Management (Lunch)		503-520-86010	15.79
	USBCDJAN01	1/21 CD PW Expo Leader & Management (Lunch)		503-521-86010	15.80
	USBCDJAN01	1/21 PW Random Drug Testing		503-521-88060	6.00
	USBCMJan01	12/20 CC Zoom		101-401-88040	0.71
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	13.94
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	10.88
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	32.08
	USBCMJan01	1/21 CM 2020 Christmas Gift Giveaway		101-401-88220	21.76
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	28.49
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	24.50
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	22.39
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	54.83
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	54.40
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	54.40
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	31.25
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	15.26
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	21.71
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	21.42
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	6.78
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	7.31
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	7.46
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	91.07
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	137.17
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	138.20
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	163.41
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	216.34
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	63.31
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	65.28
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	66.35
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	81.67
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	89.43
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	40.70
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	5.78
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	18.22
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	63.49
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	47.11
	USBCMJan01	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	43.56
	USBCMJan01	12/20 CD Zoom		101-404-88040	0.71
	USBCMJan01	12/20 ADMIN Zoom		101-405-88040	0.71
	USBCMJan01	12/20 FIN Zoom		101-406-88040	0.71
	USBCMJan01	12/20 HR Zoom		101-408-88040	0.71
	USBCMJan01	12/20 PD Zoom		101-413-88040	0.71
	USBCMJan01	12/20 FD Zoom		101-416-88040	0.72
	USBCMJan01	12/20 SVC Zoom		101-431-88040	0.72
	USBCMJan01	12/20 AP Zoom		101-435-88040	0.72
	USBCMJan01	12/20 PW Zoom		101-440-88040	0.72
	USBCMJan01	12/20 PW Zoom		107-422-88040	7.16
	USBCMJan01	12/20 AC Zoom		110-424-88040	7.15
	USBCMJan01	12/20 PW Zoom		125-422-88040	7.15
	USBCMJan01	12/20 PW Zoom		127-422-88040	7.15
	USBCMJan01	12/20 CM Zoom		130-451-88040	7.15
	USBCMJan01	12/20 FIN Zoom		501-406-88040	2.39
	USBCMJan01	12/20 WP Zoom		501-503-88040	2.39
	USBCMJan01	12/20 PW Zoom		501-508-88040	2.39
	USBCMJan01	12/20 PW Zoom		502-510-88040	7.15
	USBCMJan01	12/20 FIN Zoom		503-406-88040	2.39
	USBCMJan01	12/20 WWP Zoom		503-520-88040	2.39
	USBCMJan01	12/20 PW Zoom		503-521-88040	2.39
	USBCMJan01	12/20 SS Zoom		504-535-88040	7.15

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	USBCMJJAN01	12/20 TR Zoom		506-540-88040	7.15
	USBCMJJAN01	12/20 RDA Zoom		820-610-88040	7.15
	USBCMNOV001	12/20 CM 2020 Christmas Gift Giveaway		101-401-88220	41.39
	USBFDJAN01	12/20 FD BLS/CPR Renewal Course - I. Rodriguez		101-416-86040	91.00
	USBFDJAN02	12/20 FD Computer Charger		101-416-84060	28.31
	USBFDJAN03	12/20 FD Microsoft Annual Fee		101-416-75060	198.00
	USBFDNOV001	11/20 FD S-244/S-245 - K. Krider		101-416-75030	494.00
	USBFINJAN01	1/21 FIN Cal Card Fees		101-406-70010	9.46
	USBFINJAN01	1/21 FIN Cal Card Fees		501-406-70010	126.15
	USBFINJAN01	1/21 FIN Cal Card Fees		502-406-70010	110.38
	USBFINJAN01	1/21 FIN Cal Card Fees		503-406-70010	63.08
	USBFINJAN01	1/21 FIN Cal Card Fees		504-406-70010	6.31
	USBDPJAN01	12/20 PD Crime Scene - Nitrile Gloves		101-413-70010	175.00
	USBDPJAN01	12/20 PD CA Police Chief - Leadership Course		101-413-86010	200.00
	USBDPJAN02	12/20 CC Amazon - Lysol 12PK COVID19		101-401-70010	15.48
	USBDPJAN02	12/20 CD Amazon - Lysol 12PK COVID19		101-404-70010	7.75
	USBDPJAN02	12/20 ADMIN Amazon - Lysol 12PK COVID19		101-405-70010	15.48
	USBDPJAN02	12/20 FIN Amazon - Lysol 12PK COVID19		101-406-70010	61.96
	USBDPJAN02	12/20 HR Amazon - Lysol 12PK COVID19		101-408-70010	9.05
	USBDPJAN02	12/20 PD Adobe		101-413-86030	52.99
	USBDPJAN02	12/20 PD SAM Registration Update/Renewal		101-413-86030	399.00
	USBDPJAN02	12/20 PD Network Solutions		101-413-88040	7.99
	USBDPJAN02	1/21 PD Tulare/Kings Vet Emergency Service		101-413-92211	320.00
	USBDPJAN02	12/20 BLDG Amazon - Lysol 12PK COVID19		101-432-70440	30.96
	USBDPJAN02	12/20 PW Amazon - Lysol 12PK COVID19		107-422-70010	1.80
	USBDPJAN02	12/20 FIN Amazon - Lysol 12PK COVID19		501-406-70010	0.80
	USBDPJAN02	12/20 WP Amazon - Lysol 12PK COVID19		501-503-70010	2.75
	USBDPJAN02	12/20 PW Amazon - Lysol 12PK COVID19		501-508-70010	2.60
	USBDPJAN02	12/20 FIN Amazon - Lysol 12PK COVID19		502-406-70010	0.58
	USBDPJAN02	12/20 PW Amazon - Lysol 12PK COVID19		502-510-70010	2.53
	USBDPJAN02	12/20 FIN Amazon - Lysol 12PK COVID19		503-406-70010	0.37
	USBDPJAN02	12/20 WWP Amazon - Lysol 12PK COVID19		503-520-70010	2.06
	USBDPJAN02	12/20 PW Amazon - Lysol 12PK COVID19		503-521-70010	0.32
	USBDPJAN02	12/20 FIN Amazon - Lysol 12PK COVID19		504-406-70010	0.19
	USBDPJAN02	12/20 SS Amazon - Lysol 12PK COVID19		504-535-70010	0.20
	USBDPJAN02	12/20 TR Amazon - Lysol 12PK COVID19		506-540-70440	92.88
	USBPWJAN01	12/20 PW Sprinkler System Parts		101-440-84050	434.62
	USBPWJAN01	12/20 PW Sprinkler System Parts		107-422-84050	434.62
	USBPWJAN01	12/20 WP Heaters for PW Yard & WP		501-503-84010	543.92
	USBPWJAN01	12/20 PW Gas Line Marker Tape for Foot Bridge		502-510-70140	23.97
	USBPWJAN01	12/20 WP Heaters for PW Yard & WP		502-510-84010	543.92
	USBPWJAN01	12/20 WP Trailer Hitches for WP Trucks		501-503-84060	156.84
	USBPWJAN01	1/21 PW Training Recertifications - R. Smith		501-508-86010	531.00
64962	1/28/2021	02185	Unwired Broadband		251.99
	INV00984639	2/21 WP Internet Service		501-503-72030	251.99
64963	1/28/2021	1964	USABluebook		84.68
	458792	12/20 WWP Office Supplies		503-520-70010	84.68
64964	1/28/2021	2002	Wittman Enterprises, LLC		4,572.48
	2012019	12/20 FD Ambulance Billing Fee		101-416-75040	4,572.48
DFT0003201	1/8/2021	1677	Newport Trust Company		330.00
	0002441	457 Newport \$\$		950-000-32100	330.00
DFT0003202	1/8/2021	1677	Newport Trust Company		1,631.69
	0002442	457 Newport %		950-000-32100	1,631.69
DFT0003203	1/8/2021	1677	Newport Trust Company		1,319.79
	0002443	457 Newport EE\$ / ER%		950-000-32100	1,319.79

Expense Approval Report

Payment Dates: 1/1/2021 - 1/31/2021

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0003204	1/8/2021 0002454	1869 SDU Fresno County	State Disbursement Unit	950-000-34010	407.99 407.99
DFT0003205	1/8/2021 0002456	02078 SDI	SDI	950-000-31500	2,170.60 2,170.60
DFT0003206	1/8/2021 0002457	02077 Mgr SDI	SDI (Mgr)	950-000-31500	272.52 272.52
DFT0003207	1/8/2021 0002458	1331 State WH	Employment Development Dept.	950-000-31200	7,969.63 7,969.63
DFT0003208	1/8/2021 0002459 0002459 0002459	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	56,117.69 19,686.45 29,525.94 6,905.30
DFT0003210	1/22/2021 0002469	1677 457 Newport \$\$	Newport Trust Company	950-000-32100	330.00 330.00
DFT0003211	1/22/2021 0002470	1677 457 Newport %	Newport Trust Company	950-000-32100	2,011.35 2,011.35
DFT0003212	1/22/2021 0002471	1677 457 Newport EE\$ / ER%	Newport Trust Company	950-000-32100	1,382.51 1,382.51
DFT0003213	1/22/2021 0002482	1869 SDU Fresno County	State Disbursement Unit	950-000-34010	407.99 407.99
DFT0003214	1/22/2021 0002483	1869 SDU Kings County DCSS	State Disbursement Unit	950-000-34010	198.92 198.92
DFT0003215	1/22/2021 0002485	02078 SDI	SDI	950-000-31500	2,893.00 2,893.00
DFT0003216	1/22/2021 0002486	02077 Mgr SDI	SDI (Mgr)	950-000-31500	300.72 300.72
DFT0003217	1/22/2021 0002487	1331 State WH	Employment Development Dept.	950-000-31200	9,725.91 9,725.91
DFT0003218	1/22/2021 0002488 0002488 0002488	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	62,168.57 22,319.39 32,295.92 7,553.26
DFT0003221	1/21/2021 0002490	1677 457 Newport %	Newport Trust Company	950-000-32100	2.32 2.32
DFT0003222	1/21/2021 0002492	02078 SDI	SDI	950-000-31500	7.45 7.45
DFT0003223	1/21/2021 0002493	1331 State WH	Employment Development Dept.	950-000-31200	31.79 31.79
DFT0003224	1/21/2021 0002494 0002494 0002494	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	166.27 71.11 77.16 18.00
Grand Total:					887,311.84

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	160,973.71
105 - COPS GRANT FUND	13,204.00
107 - GAS TAX FUND	19,357.56
110 - LTF - ARTICLE VIII FUND	7.15
111 - SB1-ROAD REHAB MAINT ACCT FUND	1,448.75
117 - IGT-INTERGOVERNMENTAL TRANSFER	54,050.73
125 - MEASURE C-STREET MAINTENANCE	7.15
127 - MEASURE C-FLEXIBLE FUNDING	24,010.90
130 - SPECIAL ASSESSMENT DISTRICTS	7.15
140 - GENERAL CAPITAL PROJECTS FUND	2,301.25
141 - PUBLIC BUILDING/FACILITIES	4,574.77
150 - COALINGA PUBLIC FINANCING AUTH	500.00
305 - CALTRANS GRANTS FUND	11,213.50
501 - WATER ENTERPRISE FUND	152,890.86
502 - GAS ENTERPRISE FUND	202,154.70
503 - SEWER ENTERPRISE FUND	56,181.87
504 - SANITATION ENTERPRISE FUND	8,049.12
506 - TRANSIT SYSTEM	565.56
820 - RORF-REDEV OBLIG RETIREMT FUND	2,939.06
950 - PAYROLL TRUST & AGENCY FUND	172,874.05
Grand Total:	887,311.84

Account Summary

Account Number	Account Name	Payment Amount
101-000-10400	SMIP Payable	25.99
101-000-10500	State Bldg Standards Ad	51.00
101-400-48200	Administrative Fees	-6.40
101-401-70010	Office Supplies	15.48
101-401-84010	Office Equip Repairs &	37.72
101-401-88010	City Attorney Fees	3,161.24
101-401-88020	Outside Attorney Fees	1,283.25
101-401-88040	Computer Programming	56.52
101-401-88100	Professional Services	400.00
101-401-88220	Special Events Expense	1,750.85
101-404-70010	Office Supplies	7.75
101-404-70160	Gasoline & Diesel	73.70
101-404-72030	Telephone	51.02
101-404-84010	Office Equip Repairs &	51.06
101-404-86030	Subs., Dues, & Publicatio	75.00
101-404-88040	Computer Programming	110.49
101-404-88100	Professional Services	760.00
101-404-88180	Cannabis Professional Se	33,177.36
101-405-62070	Workers Comp. Insuranc	3,160.84
101-405-70010	Office Supplies	15.48
101-405-84010	Office Equip Repairs &	63.34
101-405-88040	Computer Programming	56.52
101-406-70010	Office Supplies	77.36
101-406-84010	Office Equip Repairs &	9.33
101-406-88030	Accounting/Auditing	200.00
101-406-88040	Computer Programming	18.36
101-406-88100	Professional Services	1,785.69
101-408-70010	Office Supplies	534.55
101-408-84010	Office Equip Repairs &	142.44
101-408-86030	Subs., Dues, & Publicatio	663.81
101-408-88040	Computer Programming	78.41
101-408-89040	Physical w/Drug & Alcoh	70.00
101-408-89050	Polygraphs	800.00

Account Summary

Account Number	Account Name	Payment Amount
101-408-89070	Fingerprinting	160.00
101-408-89080	Background Investigatio	1,450.00
101-413-62070	Workers Comp. Insuranc	4,493.40
101-413-70010	Office Supplies	175.00
101-413-70101	Uniforms-Safety Equipm	142.46
101-413-70160	Gasoline & Diesel	3,221.97
101-413-70380	Inmate Food/Jail Supplie	623.04
101-413-70440	Miscellaneous Supplies	6.51
101-413-72010	Water, Gas, Sanitation &	46.50
101-413-72020	Electric	71.15
101-413-72030	Telephone	7,632.04
101-413-84010	Office Equip Repairs &	309.50
101-413-84030	Buildings Repairs & Mai	1,925.52
101-413-84060	Vehicle Parts, Repairs &	709.26
101-413-86010	Training, Travel, & Confe	578.00
101-413-86030	Subs., Dues, & Publicatio	451.99
101-413-88040	Computer Programming	3,912.56
101-413-88080	Laboratory	105.00
101-413-88100	Professional Services	1,449.70
101-413-90070	Investigative Expenses	9,825.59
101-413-92211	K9 Program Expense	482.75
101-415-72030	Telephone	38.01
101-415-88100	Professional Services	1,800.00
101-416-62070	Workers Comp. Insuranc	32.25
101-416-70102	Uniforms (Turnout Gear)	24.20
101-416-70160	Gasoline & Diesel	5,809.44
101-416-70440	Miscellaneous Supplies	58.97
101-416-70450	Station Supplies	27.09
101-416-72010	Water, Gas, Sanitation &	1,085.99
101-416-72020	Electric	1,281.17
101-416-72030	Telephone	528.08
101-416-75000	Medical Equipment & Su	4,149.45
101-416-75010	Meals-Ambulance Runs	112.84
101-416-75020	EMS-Linens	482.44
101-416-75030	Tuition Reimbursement	494.00
101-416-75040	Ambulance Billing Contr	6,928.47
101-416-75060	Mandated Annual Servic	18,558.00
101-416-84010	Office Equip Repairs &	129.15
101-416-84030	Buildings Repairs & Mai	3.00
101-416-84050	Grounds Repairs & Main	28.00
101-416-84060	Vehicle Parts, Repairs &	1,782.22
101-416-86040	Required Certification Tr	91.00
101-416-88040	Computer Programming	797.65
101-416-98030	Office Furniture & Equip	4,550.00
101-416-98040	Major Machinery & Equi	4,400.00
101-431-70100	Uniforms	85.90
101-431-70150	Vehicle Parts & Supplies	34.22
101-431-72030	Telephone	51.06
101-431-88040	Computer Programming	0.72
101-432-70440	Miscellaneous Supplies	30.96
101-432-72010	Water, Gas, Sanitation &	1,897.41
101-432-72020	Electric	3,748.17
101-432-72030	Telephone	1,072.01
101-432-84030	Buildings Repairs & Mai	58.13
101-435-70040	Printing & Binding	211.33
101-435-72010	Water, Gas, Sanitation &	422.01
101-435-72020	Electric	1,039.09
101-435-72030	Telephone	149.59

Account Summary

Account Number	Account Name	Payment Amount
101-435-88040	Computer Programming	0.72
101-440-62070	Workers Comp. Insuranc	434.65
101-440-70060	Small Tools & Equipment	4,283.96
101-440-70160	Gasoline & Diesel	642.28
101-440-72011	Water/Electric - City Plot	6,240.51
101-440-84050	Grounds Repairs & Main	846.00
101-440-88040	Computer Programming	0.72
101-440-88060	Medical - General	1.79
101-440-89070	Fingerprinting	0.96
105-413-98041	COPS Grant Equipment E	13,204.00
107-422-62070	Workers Comp. Insuranc	1,014.18
107-422-70010	Office Supplies	11.08
107-422-70100	Uniforms	243.70
107-422-70140	Utility Parts & Supplies	157.62
107-422-70160	Gasoline & Diesel	83.11
107-422-72010	Water/Electric - City Plot	3,688.17
107-422-72021	Street Light Electricity	9,211.63
107-422-72030	Telephone	26.15
107-422-84010	Office Equip Repairs &	11.99
107-422-84050	Grounds Repairs & Main	434.62
107-422-84060	Vehicle Parts, Repairs &	96.18
107-422-86030	Subs., Dues, & Publicatio	1,511.72
107-422-88040	Computer Programming	117.22
107-422-88060	Medical - General	4.20
107-422-88100	Professional Services	2,743.75
107-422-89070	Fingerprinting	2.24
110-424-88040	Computer Programming	7.15
111-422-98910	Sunset St Improvement	1,448.75
117-418-98042	IGT-EMS Program Expen	54,050.73
125-422-88040	Computer Programming	7.15
127-422-88040	Computer Programming	7.15
127-422-98970	ADA Improv-ATP Cycle 0	8,997.50
127-422-98993	Fresno Street Repaving P	15,006.25
130-451-88040	Computer Programming	7.15
140-422-98881	HSIPL Elm/Cambridge Si	2,301.25
141-422-98985	Council Chambers Mode	4,574.77
150-751-96501	Fiscal Agent Fees-1998 A	165.00
150-755-96504	Fiscal Agent Fees-2000 R	165.00
150-757-96505	Fiscal Agent Fees-2012	170.00
305-422-98930	Polk Street Improv-5th t	1,168.75
305-422-98940	2016 Alley Paving Projec	1,638.75
305-422-98950	Forest Ave 1st-Elm Ave S	420.00
305-422-98980	CMAQ-Trail Seg 10/11/1	6,117.50
305-422-98982	Trail Improv-ATP Cycle 4	1,868.50
501-406-70010	Office Supplies	159.45
501-406-70160	Gasoline & Diesel	148.58
501-406-72030	Telephone	245.01
501-406-84010	Office Equip Repairs &	122.25
501-406-86030	Subs., Dues, & Publicatio	18.56
501-406-88010	City Attorney Fees	245.70
501-406-88030	Accounting/Auditing	300.00
501-406-88040	Computer Programming	2,795.76
501-503-70010	Office Supplies	102.59
501-503-70100	Uniforms	216.00
501-503-70140	Utility Parts & Supplies	572.12
501-503-70160	Gasoline & Diesel	867.80
501-503-70202	Lab Supplies	974.27
501-503-70210	Chemicals Ammonia	4,342.69

Account Summary

Account Number	Account Name	Payment Amount
501-503-70240	Chemicals Aluminate Sul	9,594.39
501-503-72020	Electric	34,018.11
501-503-72030	Telephone	947.88
501-503-80010	Water Purchases	65,546.58
501-503-82030	Equipment Rental	781.37
501-503-84010	Office Equip Repairs &	953.93
501-503-84020	Major Equip Repairs &	2,178.46
501-503-84030	Buildings Repairs & Mai	405.00
501-503-84060	Vehicle Parts, Repairs &	200.44
501-503-86010	Training, Travel, & Confe	15.80
501-503-86030	Subs., Dues, & Publicatio	54.83
501-503-86032	Cert, Renewal, Subs & D	53.75
501-503-88010	City Attorney Fees	385.60
501-503-88040	Computer Programming	172.76
501-503-88081	Outside Laboratory	775.00
501-503-88100	Professional Services	2,912.50
501-503-88130	Grant Writing/Applicatio	315.00
501-503-98441	Water Revenue Bond Pr	1,575.00
501-508-62070	Workers Comp. Insuranc	5,795.29
501-508-70010	Office Supplies	33.03
501-508-70060	Small Tools & Equipment	455.90
501-508-70100	Uniforms	243.70
501-508-70140	Utility Parts & Supplies	100.63
501-508-70160	Gasoline & Diesel	626.10
501-508-72020	Electric	163.68
501-508-72030	Telephone	204.90
501-508-84010	Office Equip Repairs &	378.85
501-508-84030	Buildings Repairs & Mai	155.08
501-508-84060	Vehicle Parts, Repairs &	140.62
501-508-86010	Training, Travel, & Confe	546.80
501-508-86030	Subs., Dues, & Publicatio	92.18
501-508-88010	City Attorney Fees	385.60
501-508-88040	Computer Programming	116.49
501-508-88060	Medical - General	23.98
501-508-88100	Professional Services	8,835.57
501-508-88130	Grant Writing/Applicatio	315.00
501-508-89070	Fingerprinting	12.80
501-508-98054	Water Meters	2,267.48
502-406-70010	Office Supplies	138.65
502-406-70160	Gasoline & Diesel	130.01
502-406-72030	Telephone	214.39
502-406-84010	Office Equip Repairs &	106.96
502-406-86030	Subs., Dues, & Publicatio	16.22
502-406-88030	Accounting/Auditing	100.00
502-406-88040	Computer Programming	2,444.20
502-510-62070	Workers Comp. Insuranc	5,795.29
502-510-70010	Office Supplies	33.32
502-510-70060	Small Tools & Equipment	33.46
502-510-70100	Uniforms	459.68
502-510-70140	Utility Parts & Supplies	23.97
502-510-70160	Gasoline & Diesel	666.98
502-510-72020	Electric	476.08
502-510-72030	Telephone	606.09
502-510-80020	PG&E Wholesale Transp	48,769.68
502-510-80030	Gas Purchases for Resale	136,903.59
502-510-84010	Office Equip Repairs &	583.90
502-510-84030	Buildings Repairs & Mai	75.80
502-510-84060	Vehicle Parts, Repairs &	140.62

Account Summary

Account Number	Account Name	Payment Amount
502-510-86010	Training, Travel, & Confe	15.80
502-510-86030	Subs., Dues, & Publicatio	38.90
502-510-88040	Computer Programming	284.33
502-510-88060	Medical - General	23.98
502-510-88100	Professional Services	3,745.00
502-510-88130	Grant Writing/Applicatio	315.00
502-510-89070	Fingerprinting	12.80
503-406-70010	Office Supplies	83.19
503-406-70160	Gasoline & Diesel	85.44
503-406-72030	Telephone	124.03
503-406-84010	Office Equip Repairs &	61.13
503-406-86030	Subs., Dues, & Publicatio	10.69
503-406-88030	Accounting/Auditing	290.00
503-406-88040	Computer Programming	1,590.93
503-520-70010	Office Supplies	101.58
503-520-70100	Uniforms	215.96
503-520-70140	Utility Parts & Supplies	554.71
503-520-70160	Gasoline & Diesel	200.59
503-520-72010	Water, Gas, Sanitation &	1,618.35
503-520-72020	Electric	11,114.46
503-520-72030	Telephone	125.46
503-520-82030	Equipment Rental	16.00
503-520-84010	Office Equip Repairs &	38.42
503-520-84020	Major Equip Repairs &	750.00
503-520-84030	Buildings Repairs & Mai	120.00
503-520-86010	Training, Travel, & Confe	15.79
503-520-86030	Subs., Dues, & Publicatio	72.50
503-520-88040	Computer Programming	222.87
503-520-88080	Laboratory	510.00
503-520-88100	Professional Services	3,190.00
503-520-88130	Grant Writing/Applicatio	315.00
503-520-98040	Major Machinery & Equi	19,436.59
503-520-98991	WWTP Automation and	9,447.50
503-520-98992	WWTP Improvements	440.00
503-521-62070	Workers Comp. Insuranc	1,448.82
503-521-70010	Office Supplies	8.11
503-521-70100	Uniforms	243.67
503-521-70130	Street Materials	5.93
503-521-70160	Gasoline & Diesel	626.09
503-521-70440	Miscellaneous Supplies	98.04
503-521-72010	Water, Gas, Sanitation &	162.82
503-521-72020	Electric	670.25
503-521-72030	Telephone	381.57
503-521-84010	Office Equip Repairs &	9.05
503-521-84030	Buildings Repairs & Mai	165.59
503-521-84060	Vehicle Parts, Repairs &	107.84
503-521-86010	Training, Travel, & Confe	15.80
503-521-86030	Subs., Dues, & Publicatio	63.59
503-521-88040	Computer Programming	221.81
503-521-88060	Medical - General	6.00
503-521-88100	Professional Services	877.50
503-521-88130	Grant Writing/Applicatio	315.00
503-521-89070	Fingerprinting	3.20
504-406-70010	Office Supplies	7.83
504-406-70160	Gasoline & Diesel	7.43
504-406-72030	Telephone	12.25
504-406-84010	Office Equip Repairs &	6.11
504-406-86030	Subs., Dues, & Publicatio	0.94

Account Summary

Account Number	Account Name	Payment Amount
504-406-88030	Accounting/Auditing	10.00
504-406-88040	Computer Programming	139.67
504-535-70010	Office Supplies	7.62
504-535-70100	Uniforms	85.90
504-535-70160	Gasoline & Diesel	763.89
504-535-72030	Telephone	2.28
504-535-84010	Office Equip Repairs &	3.01
504-535-84060	Vehicle Parts, Repairs &	6,944.16
504-535-86030	Subs., Dues, & Publicatio	9.37
504-535-88040	Computer Programming	9.16
504-535-88100	Professional Services	39.50
506-540-70010	Office Supplies	30.43
506-540-70100	Uniforms	112.40
506-540-70440	Miscellaneous Supplies	92.88
506-540-72030	Telephone	201.37
506-540-84010	Office Equip Repairs &	29.27
506-540-86030	Subs., Dues, & Publicatio	30.93
506-540-88040	Computer Programming	68.28
820-610-62070	Workers Comp. Insuranc	1,354.66
820-610-70010	Office Supplies	14.31
820-610-72030	Telephone	1.91
820-610-84010	Office Equip Repairs &	2.52
820-610-86030	Subs., Dues, & Publicatio	14.33
820-610-88030	Accounting/Auditing	100.00
820-610-88040	Computer Programming	8.83
820-610-88100	Professional Services	1,380.00
820-610-96512	Continuing Disclosure Fe	62.50
950-000-31100	Federal Withholding	42,076.95
950-000-31200	State Income Tax Withh	17,727.33
950-000-31300	FICA Withheld	61,899.02
950-000-31400	Medicare Insurance Wit	14,476.56
950-000-31500	State Disability Insuranc	5,644.29
950-000-32100	Employee Deferred Com	22,506.47
950-000-32400	Life Insurance	1,407.92
950-000-33000	CLOCEA Dues Withheld	1,322.19
950-000-33200	CPOA Dues Withheld	2,024.64
950-000-33300	Fire Assoc. Dues Withhel	1,700.00
950-000-34010	Other W/H Garnishment	1,464.90
950-000-34060	Prepaid Legal Services	156.50
950-000-34500	Unreimbursed Med/Dep	392.28
950-000-34610	AFLAC Administration Fe	75.00
Grand Total:		887,311.84

Project Account Summary

Project Account Key	Payment Amount
None	887,311.84
Grand Total:	887,311.84

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

Subject: Adopt Resolution No. 4012 Approving the 2020 General Plan Progress Report
Meeting Date: March 4, 2021
From: Marissa Trejo, City Manager
Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

That the City Council adopt Resolution No. 4012 accepting the 2020 General Plan Progress Report and further direct staff to submit the report to the Governor's Office of Planning and Research and the Housing Community Development Department in accordance with Government Code Section 65400(b)(1).

II. BACKGROUND:

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

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

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

On February 23, 2021 the Planning Commission, at their regular meeting, recommended approval by the City Council.

III. DISCUSSION:

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

IV. ALTERNATIVES:

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

V. FISCAL IMPACT:

None

ATTACHMENTS:

File Name	Description
City_Council_Resolution_No._4012.docx	Resolution No. 4012 - 2020 GP Progress Report
General_Plan_Annual_Progress_Report_2020.pdf	2020 General Plan Progress Report

RESOLUTION NO. 4012

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA, CALIFORNIA APPROVING THE 2020 ANNUAL PROGRESS REPORT ON THE IMPLEMENTATION OF THE GENERAL PLAN

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

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

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

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

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

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

WHEREAS, the City has prepared its 2020 Annual Progress Report, attached hereto as Exhibit A, in accordance with the Guidelines adopted by OPR.

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

SECTION 1. That the City of Coalinga has completed the 2020 Annual Progress Report as required by California Government Code section 65400.

SECTION 2. That the 2020 Annual Progress Report provided herein as Exhibit "A" is found to be consistent with the suggested content by the State Guidelines and is hereby accepted.

SECTION 3. That the Community Development Director is hereby authorized and directed to submit the 2020 Annual Progress Report to the Governor's Office of Planning and Research (OPR) and the Department of Housing and Community Development (HCD).

~~~~~

**PASSED AND ADOPTED** by the City Council of the City of Coalinga at a regular meeting held on the 4<sup>th</sup> day of March 2021.

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

\_\_\_\_\_  
Honorable Mayor/Mayor Pro-Tem

\_\_\_\_\_  
City Clerk/Deputy City Clerk

## **EXHIBIT “A”**

# ANNUAL PROGRESS REPORT

## Coalinga General Plan and Housing Element



**CITY OF COALINGA**  
*The Sunny Side of the Valley*

REPORTING PERIOD: Calendar Year 2020  
(In Accordance with Government Code Section 65400)

## **INTRODUCTION**

This report is intended to comply with the requirements of Government Code Section 65400 for the completion of an annual General Plan Progress Report. This report identifies the status of the City's General Plan and its progress in its implementation. This report represents the Community Development activity for planning year 2020.

The City of Coalinga City Council took action to adopt this report on March 4, 2020 at a regularly scheduled meeting.

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

## **COMPREHENSIVE GENERAL PLAN UPDATE 2025**

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

The City of Coalinga continues to actively implement the policies of the General Plan including the goals, policies and programs of the Housing Element. The following represents the progress the City has made towards implementing the General Plan and Housing Element during the Calendar Year 2020 reporting period. The information to follow is organized to correspond with the elements of the Coalinga General Plan.

## **LAND USE ELEMENT**

### **AMENDMENTS**

There were no amendments to the Land Use Element during Calendar Year 2020.

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

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

## **OPEN SPACE AND CONSERVATION ELEMENT**

### **AMENDMENTS**

There were no amendments to the Open Space and Conservation Element during 2020.

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

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

## **CIRCULATION ELEMENT**

### **AMENDMENTS**

There were no amendments to the Circulation Element during Calendar year 2020.

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

- **Cambridge Ave Signalization - CONSTRUCTION**  
The city plans to signalize Cambridge Ave and Elm Ave through an award of a Highway Safety Improvement Grant (HSIP). This project is expected to increase safety for pedestrians as well as control congestion during peak traffic time frames. Preliminary engineering began in late 2014 and construction completion is expected in Summer of 2021.

- **Various ADA Improvements in the Downtown District – ON GOING**

The City Council has shown commitment to bi-annual ADA improvement projects in order to improve accessibility within the commercial core of the City. The improvements include new sidewalks where none exist, curb ramps and alley approaches. The council has made a commitment to the community on a bi-annual basis to budget \$100,000 towards the implementation of the City's ADA transition plan.

- **Phelps Ave Reconstruction – COMPLETE**

The City rehabilitated Phelps Ave with new paving, center median, lighting, landscaping and the first leg of the new multi-use trail. This project was completed in 2020.

- **Various Maintenance Projects – ONGOING**

The City is continuing its efforts maintain a reliable circulation system within the City by focusing efforts towards street maintenance and rehabilitation (overlay, reconstruction, sidewalks, lighting and cross walks). Sources of funding come from gas tax, local tax measures, SB1 and grants.

## **Active Transportation Plan**

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

## **Active Transportation Projects**

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

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



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

## **SAFETY, AIR QUALITY AND NOISE ELEMENT**

### **AMENDMENTS**

There were no amendments to the Safety, Air Quality and Noise Element during Calendar year 2020.

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

#### **Noise**

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

#### **Safety**

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

## **PUBLIC FACILITIES AND SERVICES ELEMENT**

### **AMENDMENTS**

There were no amendments to the Public Facilities and Services Element during Calendar year 2020.

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

#### **Schools**

- In 2020, the City continued to work with developers and property owners to ensure that adequate sites are reserved to meet the Coalinga Huron Unified School District's projected demand for future school uses. The School District has been improving school facilities based on their approved bond in 2017.
- In 2020, the City continued to collect school fees upon issuance of building permits for development projects in accordance with State law.

### Utilities

- In 2020, the City continued to work closely with project applicants and service utilities to ensure that there is adequate capacity to serve all new and existing areas of Coalinga.
- The City of Coalinga raised water and sewer rates in order to increase revenues to support the ongoing water and sewer operations of the City including the issuance of a \$6M Water and Wastewater Bond for major improvements to the City's infrastructure.
- The City has approved and maintained and implemented the following utility master plans in order to guide and ensure the capacity to serve new growth area identified by the General Plan:
  - a. Wastewater Master Plan, Water Master Plan, Storm Water Master Plan, Natural Gas Master Plan
- The City of Coalinga is currently working on several water and sewer infrastructure projects to enhance the reliability of the City's wastewater and water treatment facilities.

## **HOUSING ELEMENT**

### **AMENDMENTS**

There were no amendments to the Housing Element during Calendar Year 2020.

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

#### Housing Element 2015-2023 (GPA)

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

The Multi-Jurisdictional Housing Element was a single document, made up of two sections: 1) the main body, which described demographics, housing needs, resources, and constraints at a regional level and included goals and policies common to all

participating jurisdictions; and 2) individual appendices, which contained details for each jurisdiction (i.e., sites inventory, governmental constraints, evaluation of existing Housing Element) and individual implementation programs for Coalinga.

- In 2016, the City of Coalinga adopted its Housing Element and is currently HCD Compliant. Pursuant to Government Code Section 65400, the City Council is required to prepare an annual report on the status and progress in implementing the City's housing element using forms and definitions adopted by the Department of Housing and Community Development. The housing report will be completed and submitted via electronic transmission at HCD's website.
- The City will be undertaking the RHNA Process in 2021 in anticipation of the next housing element cycle.

## STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE A

**Subject:** Adopt Resolution No. 4013 Approving the Submittal of a 2020 Community Development Block Grant - CV2&3 Application  
**Meeting Date:** March 4, 2021  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Marissa Trejo, City Manager

---

### I. RECOMMENDATION:

Adopt Resolution No. 4013 and thereby:

1. Review and approve an application for up to \$314,194 under the NOFA for the following eligible activities:

|                                                              |            |
|--------------------------------------------------------------|------------|
| Economic Development - Business Assistance                   | \$ 314,194 |
| General Administration (up to 13% of activity funds awarded) |            |
| TOTAL:                                                       | \$ 314,194 |

2. Determine that federal Citizen Participation requirements were met during the development of the application.
3. Authorize and direct the City Manager, or designees, to enter into and sign the grant agreement and any subsequent amendments with the State of California for the purposes of
4. If the application is approved, authorize the City Manager, or designees, to transfer or modify budget amounts and activates as necessary to fully expend CDBG Program fund

### II. BACKGROUND:

A public hearing was held on January 21, 2021 in accordance with CDBG regulations that provide for and encourage citizen participation, particularly by low and moderate income pe City's proposed submittal of a 2020 CDBG Coronavirus Response Round 2 & 3 (CDBG-CV2&3) Grant application and to make their comments known on the proposed activities.

At the January 21, 2021 hearing the City Council adopted Resolution No. 4000 approving the submittal of two applications for the full amount of funding available of \$314,194 as foll

|                                                              |            |
|--------------------------------------------------------------|------------|
| Public Service - Subsistence Payments                        | \$ 104,194 |
| Economic Development - Business Assistance                   | \$ 210,000 |
| General Administration (up to 13% of activity funds awarded) |            |
| TOTAL:                                                       | \$ 314,194 |

The State Housing and Community Development Department recently amended the NOFA released for CV2&3 funds removing the opportunity to provide rental assistance due to th

### III. DISCUSSION:

The City is now proposing to eliminate the CDBG-CV2&3 application to provide a Subsistence Payment Program and to move all funding to Economic Development (Business As: resolution is attached for consideration, which approves submittal of a 2020 CDBG-CV2&3 application for up to \$314,194 as follows:

|                                                              |            |
|--------------------------------------------------------------|------------|
| Economic Development - Business Assistance                   | \$314,194  |
| General Administration (up to 13% of activity funds awarded) |            |
| TOTAL:                                                       | \$ 314,194 |

### IV. ALTERNATIVES:

Do not adopt Resolution No. 4013.

### V. FISCAL IMPACT:

The cost for preparation of the CDBG application by Self-Help Enterprises is \$2,500.

#### ATTACHMENTS:

##### File Name

- ❑ RESO#4013\_CDBG\_CV2\_3\_Application\_Updated\_for\_Business\_Assistance\_Only\_030421.pdf
- ❑ Subrecipient\_Addendum\_030421.pdf

**RESOLUTION NO. 4013**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FOR THE 2020 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM - CORONAVIRUS RESPONSE ROUND 2 & 3 (CDBG-CV2&3)  
NOFA DATED DECEMBER 18, 2020**

**BE IT RESOLVED** by the City Council of the City of Coalinga as follows:

**SECTION 1:** The City Council has reviewed and hereby approves the submission to the State of California of one or more application(s) in the aggregate amount, not to exceed, of \$314,194 for the following CDBG-CV 2 & 3 activities, pursuant to the December 2020 CDBG-CV 2 & 3 NOFA:

|                                                              |           |
|--------------------------------------------------------------|-----------|
| Economic Development – Business Assistance                   | \$314,194 |
| General Administration (up to 13% of activity funds awarded) |           |

**SECTION 2:**

The City hereby approves the use of Program Income in an amount not to exceed \$0 for the CDBG Coronavirus response activities described in Section 1.

**SECTION 3:** The City acknowledges compliance with all state and federal public participation requirements in the development of its application(s).

**SECTION 4:** The City hereby authorizes and directs the City Manager, or designee, to execute and deliver all applications and act on the City's behalf in all matters pertaining to all such applications.

**SECTION 5:** If an application is approved, the City Manager, or designee, is authorized to enter into, execute and deliver the grant agreement (*i.e.*, Standard Agreement) and any and all subsequent amendments thereto with the State of California for the purposes of the grant.

**SECTION 6:** If an application is approved, the City Manager, or designee, is authorized to sign and submit Funds Requests and all required reporting forms and other documentation as may be required by the State of California from time to time in connection with the grant.

\*\*\*\*\*

**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Coalinga held on the **4th day of March, 2021** by the following vote:

AYES:

ABSENT:

NOES:

ABSTAIN:

APPROVED:

---

Ron Ramsey, Mayor, City of Coalinga

**STATE OF CALIFORNIA**

City of Coalinga

I, Shannon Jensen, City Clerk of the City of Coalinga, State of California, hereby certify the above and foregoing to be a full, true and correct copy of a resolution adopted by said City Council on the 4th day of February, 2021.

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Shannon Jensen, City Clerk of the City of Coalinga, State of California



March 4, 2021

Thomas J. Collishaw  
President/CEO  
Self-Help Enterprises  
P.O. Box 6520  
Visalia, CA 93290

**CITY OF COALINGA  
CDBG – CV2&3 SUBSISTENCE PAYMENT PROGRAM  
ADDENDUM TO SUBRECIPIENT AGREEMENT**

In accordance with paragraph 2, of the Subrecipient Agreement, entered into between the **CITY OF COALINGA** and Self-Help Enterprises on January 21, 2021, the CITY hereby amends the scope and budget of the contract with Self-Help Enterprises for services identified in EXHIBIT A & B – Business Assistance, and removes the scope and budget identified in EXHIBIT A & B – Subsistence Payments, as allowed by HUD. Per the above citation, this addendum including the amended EXHIBIT A and B – Business Assistance, shall become a part of the original agreement.

Sincerely,

Marissa Trejo  
City Manager

## **EXHIBIT A**

### **SCOPE OF WORK**

|                     |                      |
|---------------------|----------------------|
| Matrix Code:        | 18A ED Assistance    |
| National Objective: | 24 CFR 570.207(b)(4) |
| CDBG Eligibility:   | Emergency Grants     |

#### **Project Description:**

Self-Help Enterprises will offer a Business Assistance Program: Forgivable Loans will provided income eligible (at or below 80% of county AMI) business owners and/or create/retain job for those with incomes at or below 80% of the county AMI, in the City limits of Coalinga, for items such as operating expenses and working capital, for a period acceptable under the Notice of Program Rules, Waivers, and Alternative Requirements, Under the CARES Act for Community Development Block Grant Program Coronavirus Response Grants, Fiscal Year 2019 and 2020 Community Development Block Grants, and for Other Formula Programs Item III.B.5.(f)(i).

#### **Records to Be Maintained**

The subrecipient shall maintain records including, but not limited to:

#### **Basic Activity Information**

The SUBRECIPIENT shall maintain a project file that contains a full description of each activity assisted with CDBG and funds, including its location, the amount of CDBG funds budgeted, obligated and expended for the activity, and the eligibility and national objective under which it is eligible.

Data on the extent to which each racial and ethnic group and have applied for, participated in, or benefited from, any program or activity funded in whole or in part with CDBG funds. Such information shall be used only as a basis for further investigation as to compliance with nondiscrimination requirements. No recipient is required to attain or maintain any particular statistical measure by race, ethnicity, or gender in covered programs.

Data will be collected to document duplication of benefits at application and will be collected throughout the expenditure period and provided to the City.

#### **Financial Management Records**

The SUBRECIPIENT shall maintain financial records in accordance with the applicable requirements listed in Sec. 570.502, including source documentation.

The project file must document how the CDBG funds are expended. Such documentation must include, to the extent applicable:

- Invoices with supporting documentation
- Evidence that adequate procurement practices were in place and followed
- Schedules containing comparisons of budgeted amounts and actual expenditures,



- Construction progress schedules signed by appropriate parties (e.g., general contractor and/or a project architect), if applicable
- Other documentation appropriate to the nature of the activity

### **National Objective Compliance - Low Mod Job Activities (LMJ)**

The SUBRECIPIENT shall maintain records for each job created/retained, including:

- The total cost of the activity, including both CDBG and non-CDBG funds.
- a determination of beneficiary's household size and estimated annual income (as defined under the 24 CFR 5.609) completed and signed by the SUBRECIPIENT supported by income self-certifications.

SUBRECIPIENT shall ensure the CDBG grant and program income funds provided by GRANTEE are clearly identified as a subaward and include the following information:

- SUBRECIPIENT NAME: Self-Help Enterprises
- Subrecipient ID (DUNS): 056179906
- State Award Identification Number:
- State Award Date:
- Period of Performance:
- Funds Obligated by this Agreement: CDBG CV-2&3 Grant and Program Income
- Total Funds Obligated to SUBRECIPIENT: \$314,194
- Total Amount of the Award: \$314,194
- Award project description: See Exhibit A - Scope of Work
- Name of awarding agency: CA Dept. of Housing and Community Development
- Name of pass-through entity: City of Coalinga, California
- Award Official Contact Information: See Section 18 - Notices
- CFDA Number:
- CFDA Name: Community Development Block Grant
- Identification of R&D: No
- Indirect cost rate for the Federal award: 21.97%

**EXHIBIT B**  
**PROPOSED BUDGET**

| #  | Line Item                                   | Approved Budget |
|----|---------------------------------------------|-----------------|
| 1  | Salaries                                    | \$22,000        |
| 2  | Fringe Benefits                             | \$7,260         |
| 3  | Professional Services                       | \$350           |
| 4  | Supplies & Equipment                        | \$450           |
| 5  | Rent / Lease / Utilities                    | \$1,567         |
| 6  | Utilities / Telephone                       | \$1,540         |
| 7  | Mileage / Transportation                    | \$500           |
| 8  | Other: Indirect Cost Rate (approved 21.97%) | \$6,428         |
| 9  | Other: Education & Outreach                 | \$750           |
| 10 | Other: Business Assistance Payments         | \$273,349       |
|    | TOTAL                                       | \$314,194       |

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

**Subject:** Direct City Manager to Utilize Remaining County CARES Grant Funds for Rental Assistance  
**Meeting Date:** Thursday, March 4, 2021  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Marissa Trejo, City Manager

---

**I. RECOMMENDATION:**

City Manager recommends Council direct City Manager to utilize remaining \$6,283.47 County CARES Grant Funds for Rental Assistance.

**II. BACKGROUND:**

Council previously approved these funds to be used for City reimbursement for PPE, residential rental, utility and meal assistance, and small business grants.

**III. DISCUSSION:**

The CDBG grant administered by Self Help Enterprises allows for utility assistance, but not rental assistance so it is recommended these funds be applied to rental assistance.

Additionally CV2 and CV3 are on the agenda which, if awarded, would provide small business grants.

**IV. ALTERNATIVES:**

Do not approve and direct funds to be used differently.

**V. FISCAL IMPACT:**

\$6,283.47 of grant funds remain.

**ATTACHMENTS:**

File Name

Description

No Attachments Available

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

**Subject:** Adopt Resolution No. 4014 Revising Building Official Pay Scale  
**Meeting Date:** Thursday, March 4, 2021  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Marissa Trejo, City Manager

---

**I. RECOMMENDATION:**

City Manager recommends adopting Resolution No. 4014.

**II. BACKGROUND:**

**III. DISCUSSION:**

This revision reflects a 4% pay increase effective 1/1/21.

**IV. ALTERNATIVES:**

Do not adopt.

**V. FISCAL IMPACT:**

Approximately \$5,200 per fiscal year from the City's General Fund.

**ATTACHMENTS:**

| File Name                                                                              | Description         |
|----------------------------------------------------------------------------------------|---------------------|
| <input type="checkbox"/> RESO#4014_Revising_the_Building_Official_Pay_Scale_030421.pdf | Resolution No. 4014 |
| <input type="checkbox"/> Building_Official_Pay_Scale_1-1-2021_Final.docx               | Pay Scale           |

**RESOLUTION NO. 4014**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA APPROVING A  
REVISION TO THE CITY OF COALINGA BUILDING OFFICIAL PAY SCALE**

**WHEREAS**, the governing body of the City of Coalinga is authorized to prepare, install, revise and maintain a position classification and compensation plan covering all positions in the competitive service;

**NOW, THEREFORE, BE IT RESOLVED,**

1. That the City Council of the City of Coalinga hereby revises pay scales for all employees in all classifications of employment described on the Building Official Pay Scale to be effective January 1, 2021.

**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Coalinga held on the **4th day of March, 2021**, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

**APPROVED:**

\_\_\_\_\_  
Ron Ramsey, Mayor

**ATTEST:**

\_\_\_\_\_  
Shannon Jensen, City Clerk

City of Coalinga Building Official Pay Scale

Effective: October 31, 2008

Approved: October 31, 2008

Revised: July 21, 2016

| <u>Grade</u> | <u>Position</u>          | <u>Step A</u> | <u>Step B</u> | <u>Step C</u> | <u>Step D</u> | <u>Step E</u> | <u>Step F</u> |
|--------------|--------------------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Contract     | <b>Building Official</b> |               |               |               |               |               |               |
|              | Annually                 | \$54,000.00   | \$56,700.00   | \$59,535.00   | \$62,511.75   | \$65,637.33   | \$68,919.19   |
|              | Monthly                  | \$4,500.00    | \$4,725.00    | \$4,961.25    | \$5,209.31    | \$5,469.77    | \$5,743.26    |
|              | Bi-Weekly                | \$2,076.92    | \$2,180.76    | \$2,289.80    | \$2,404.29    | \$2,524.51    | \$2,650.73    |
|              | Hourly                   | \$25.9615     | \$27.2596     | \$28.6225     | \$30.0537     | \$31.5564     | \$33.1342     |
|              |                          |               |               |               |               |               |               |

Effective: September 6, 2018

Approved: September 20, 2018

Revised: September 6, 2018

| <u>Grade</u> | <u>Position</u>          | <u>Step A</u> | <u>Step B</u> | <u>Step C</u> | <u>Step D</u> | <u>Step E</u> | <u>Step F</u> |
|--------------|--------------------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Contract     | <b>Building Official</b> |               |               |               |               |               |               |
|              | Annually                 | \$56,700.00   | \$59,535.00   | \$62,511.75   | \$65,637.33   | \$68,919.19   | \$72,365.15   |
|              | Monthly                  | \$4,725.00    | \$4,961.25    | \$5,209.31    | \$5,469.77    | \$5,743.26    | \$6,030.43    |
|              | Bi-Weekly                | \$2,180.76    | \$2,289.80    | \$2,404.29    | \$2,524.51    | \$2,650.73    | \$2,783.28    |
|              | Hourly                   | \$27.2596     | \$28.6225     | \$30.0537     | \$31.5564     | \$33.1342     | \$34.79       |
|              |                          |               |               |               |               |               |               |

Effective: January 1, 2020

Approved: December 5, 2019

Revised: December 5, 2019

| <u>Grade</u> | <u>Position</u>          | <u>Step A</u> | <u>Step B</u> | <u>Step C</u> | <u>Step D</u> | <u>Step E</u> | <u>Step F</u> |
|--------------|--------------------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Contract     | <b>Building Official</b> |               |               |               |               |               |               |
|              | Annually                 | \$59,535.00   | \$62,511.75   | \$65,637.33   | \$68,919.19   | \$72,365.15   | \$75,983.40   |
|              | Monthly                  | \$4,961.25    | \$5,209.31    | \$5,469.77    | \$5,743.26    | \$6,030.43    | \$6,331.95    |
|              | Bi-Weekly                | \$2,289.80    | \$2,404.29    | \$2,524.51    | \$2,650.73    | \$2,783.28    | \$2,922.43    |
|              | Hourly                   | \$28.6225     | \$30.0537     | \$31.5564     | \$33.1342     | \$34.73       | \$36.53       |
|              |                          |               |               |               |               |               |               |

City of Coalinga Building Official Pay Scale

Effective: January 1, 2021

Approved: March 4, 2021

Revised: March 4, 2021

| <u>Grade</u> | <u>Position</u>          | <u>Step A</u> | <u>Step B</u> | <u>Step C</u> | <u>Step D</u> | <u>Step E</u> | <u>Step F</u> |
|--------------|--------------------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Contract     | <b>Building Official</b> |               |               |               |               |               |               |
|              | Annually                 | \$65,012.22   | \$68,262.82   | \$71,675.96   | \$75,259.76   | \$79,022.75   | \$82,973.87   |
|              | Monthly                  | \$5,417.69    | \$5,688.57    | \$5,972.99    | \$6,271.65    | \$6,585.23    | \$6,914.49    |
|              | Bi-Weekly                | \$2,500.47    | \$2,625.49    | \$2,756.77    | \$2,894.61    | \$3,039.34    | \$3,191.30    |
|              | Hourly                   | \$31.2558     | \$32.8186     | \$34.4596     | \$36.1826     | \$37.9917     | \$39.8913     |
|              |                          |               |               |               |               |               |               |

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

**Subject:** Adopt Resolution No. 4015 Revising Assistant City Manager Pay Scale  
**Meeting Date:** Thursday, March 4, 2021  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Marissa Trejo, City Manager

---

**I. RECOMMENDATION:**

City Manager recommends adopting Resolution No. 4015.

**II. BACKGROUND:**

**III. DISCUSSION:**

This revision reflects a 4% pay increase effective January 1, 2021.

**IV. ALTERNATIVES:**

Do not adopt.

**V. FISCAL IMPACT:**

Approximately \$9,700 for a full Fiscal Year. Of the \$9,700, approximately \$970 would be a cost to the General Fund. The remaining is split between Enterprise Funds.

**ATTACHMENTS:**

| File Name                                                                                   | Description         |
|---------------------------------------------------------------------------------------------|---------------------|
| <input type="checkbox"/> RESO#4015_Revising_the_Assistant_City_Manager_Pay_Scale_030421.pdf | Resolution No. 4015 |
| <input type="checkbox"/> Assistant_City_Manager_Pay_Scale_1-1-2021_FINAL.docx               | Pay Scale           |



**RESOLUTION NO. 4015**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA APPROVING A  
REVISION TO THE CITY OF COALINGA ASSISTANT CITY MANAGER PAY SCALE**

**WHEREAS**, the governing body of the City of Coalinga is authorized to prepare, install, revise and maintain a position classification and compensation plan covering all positions in the competitive service;

**NOW, THEREFORE, BE IT RESOLVED,**

- I. That the City Council of the City of Coalinga hereby revises pay scales for all employees in all classifications of employment described on the Assistant City Manager Pay Scale to be effective January 1, 2021.

**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Coalinga held on the **4th day of March, 2021**, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

**APPROVED:**

---

Ron Ramsey, Mayor

**ATTEST:**

---

Shannon Jensen, City Clerk

# City of Coalinga Assistant City Manager Pay Scale

Effective: November 11, 2019

Approved: November 5, 2019

Revised: N/A

| <u>Grade</u> | <u>Position</u>        | <u>Step A</u> | <u>Step B</u> | <u>Step C</u> | <u>Step D</u> | <u>Step E</u> | <u>Step F</u> |
|--------------|------------------------|---------------|---------------|---------------|---------------|---------------|---------------|
|              | Assistant City Manager |               |               |               |               |               |               |
|              | Annually               | \$102,637.50  | \$107,769.37  | \$113,157.83  | \$118,815.72  | \$124,756.50  | \$130,994.32  |
|              | Monthly                | \$8,553.12    | \$8,980.78    | \$9,429.81    | \$9,901.31    | \$10,396.37   | \$10,916.19   |
|              | Bi-Weekly              | \$3,947.59    | \$4,144.97    | \$4,352.22    | \$4,569.83    | \$4,798.32    | \$5,038.24    |
|              | Hourly                 | \$49.34       | \$51.81       | \$54.40       | \$57.12       | \$59.97       | \$62.97       |
|              |                        |               |               |               |               |               |               |

Effective: January 1, 2020

Approved: December 5, 2019

Revised: December 5, 2019

| <u>Grade</u> | <u>Position</u>        | <u>Step A</u> | <u>Step B</u> | <u>Step C</u> | <u>Step D</u> | <u>Step E</u> | <u>Step F</u> |
|--------------|------------------------|---------------|---------------|---------------|---------------|---------------|---------------|
|              | Assistant City Manager |               |               |               |               |               |               |
|              | Annually               | \$107,769.37  | \$113,157.83  | \$118,815.72  | \$124,756.50  | \$130,994.32  | \$137,544.03  |
|              | Monthly                | \$8,980.78    | \$9,429.81    | \$9,901.31    | \$10,396.37   | \$10,916.19   | \$11,462.00   |
|              | Bi-Weekly              | \$4,144.97    | \$4,352.22    | \$4,569.83    | \$4,798.32    | \$5,038.24    | \$5,290.15    |
|              | Hourly                 | \$51.81       | \$54.40       | \$57.12       | \$59.97       | \$62.97       | \$66.12       |
|              |                        |               |               |               |               |               |               |

Effective: January 1, 2021

Approved: March 4, 2021

Revised: March 4, 2021

| <u>Grade</u> | <u>Position</u>        | <u>Step A</u> | <u>Step B</u> | <u>Step C</u> | <u>Step D</u> | <u>Step E</u> | <u>Step F</u> |
|--------------|------------------------|---------------|---------------|---------------|---------------|---------------|---------------|
|              | Assistant City Manager |               |               |               |               |               |               |
|              | Annually               | \$112,080.14  | \$117,684.14  | \$123,568.34  | \$129,746.76  | \$136,234.09  | \$143,045.79  |
|              | Monthly                | \$9,340.01    | \$9,807.01    | \$10,297.36   | \$10,812.23   | \$11,352.84   | \$11,920.48   |
|              | Bi-Weekly              | \$4,310.77    | \$4,526.31    | \$4,752.63    | \$4,990.26    | \$5,239.77    | \$5,501.76    |
|              | Hourly                 | \$53.8847     | \$56.5789     | \$59.4079     | \$62.3783     | \$65.4972     | \$68.7720     |
|              |                        |               |               |               |               |               |               |

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

**Subject:** Adopt Resolution No. 4016 Revising Department Head Pay Scale  
**Meeting Date:** Thursday, March 4, 2021  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Marissa Trejo, City Manager

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**I. RECOMMENDATION:**

City Manager recommends adopting Resolution No. 4016.

**II. BACKGROUND:**

**III. DISCUSSION:**

This revision reflects a 4% pay increase.

**IV. ALTERNATIVES:**

Do not adopt.

**V. FISCAL IMPACT:**

Approximately \$25,000 for a full fiscal year of which approximately \$17,800 is a cost to the General Fund.

**ATTACHMENTS:**

| File Name                                                     | Description         |
|---------------------------------------------------------------|---------------------|
| ❑ RESO#4016_Revising_the_Department_Head_Pay_Scale_030421.pdf | Resolution No. 4016 |
| ❑ Department_Head_Pay_Scale_1-1-2021_FINAL.docx               | Pay Scale           |

**RESOLUTION NO. 4016**

**A RESOLUTION TO REVISING CITY OF COALINGA  
DEPARTMENT HEAD PAY SCALE**

**WHEREAS**, the governing body of the City of Coalinga is authorized to prepare, install, revise and maintain a position classification and compensation plan covering all positions in the competitive service;

**NOW, THEREFORE, BE IT RESOLVED,**

- I. That the City Council of the City of Coalinga hereby revises pay scales for all employees in all classifications of employment described on the Department Head Pay Scale to be effective January 1, 2021.

**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Coalinga held on the **4th day of March, 2021**, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

**APPROVED:**

---

Ron Ramsey, Mayor

**ATTEST:**

---

Shannon Jensen, City Clerk

City of Coalinga Department Head Pay Scale

Effective: October 31, 2008

Approved: October 31, 2008

Revised: July 21, 2016

| <u>Grade</u> | <u>Position</u>                                                                       | <u>Step A</u> | <u>Step B</u> | <u>Step C</u> | <u>Step D</u> | <u>Step E</u> | <u>Step F</u> |
|--------------|---------------------------------------------------------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|
|              | Fire Chief<br>Police Chief<br>Financial Services Director<br>Human Resources Director |               |               |               |               |               |               |
|              | Annually                                                                              | \$85,000.00   | \$89,250.00   | \$93,712.50   | \$98,398.13   | \$103,318.03  | \$108,483.93  |
|              | Monthly                                                                               | \$7,083.33    | \$7,437.50    | \$7,809.38    | \$8,199.84    | \$8,609.84    | \$9,040.33    |
|              | Bi-Weekly                                                                             | \$3,269.23    | \$3,432.69    | \$3,604.33    | \$3,784.54    | \$3,973.77    | \$4,172.46    |
|              | Hourly                                                                                | \$40.8654     | \$42.9087     | \$45.0541     | \$47.3068     | \$49.6721     | \$52.1557     |
|              |                                                                                       |               |               |               |               |               |               |

Approved: November 9, 2015

Revised: July 21, 2016

| <u>Grade</u> | <u>Position</u>                                                                                                         | <u>Step A</u> | <u>Step B</u> | <u>Step C</u> | <u>Step D</u> | <u>Step E</u> | <u>Step F</u> |
|--------------|-------------------------------------------------------------------------------------------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|
|              | Fire Chief<br>Police Chief<br>Financial Services Director<br>Human Resources Director<br>Community Development Director |               |               |               |               |               |               |
|              | Annually                                                                                                                | \$85,000.00   | \$89,250.00   | \$93,712.50   | \$98,398.13   | \$103,318.03  | \$108,483.93  |
|              | Monthly                                                                                                                 | \$7,083.33    | \$7,437.50    | \$7,809.38    | \$8,199.84    | \$8,609.84    | \$9,040.33    |
|              | Bi-Weekly                                                                                                               | \$3,269.23    | \$3,432.69    | \$3,604.33    | \$3,784.54    | \$3,973.77    | \$4,172.46    |
|              | Hourly                                                                                                                  | \$40.8654     | \$42.9087     | \$45.0541     | \$47.3068     | \$49.6721     | \$52.1557     |
|              |                                                                                                                         |               |               |               |               |               |               |

Approved: July 5, 2016

Revised: July 21, 2016

| <u>Grade</u> | <u>Position</u>                                                                                                                                                | <u>Step A</u> | <u>Step B</u> | <u>Step C</u> | <u>Step D</u> | <u>Step E</u> | <u>Step F</u> |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|
|              | Fire Chief<br>Police Chief<br>Financial Services Director<br>Human Resources Director<br>Community Development Director<br>Public Works and Utilities Director |               |               |               |               |               |               |
|              | Annually                                                                                                                                                       | \$85,000.00   | \$89,250.00   | \$93,712.50   | \$98,398.13   | \$103,318.03  | \$108,483.93  |
|              | Monthly                                                                                                                                                        | \$7,083.33    | \$7,437.50    | \$7,809.38    | \$8,199.84    | \$8,609.84    | \$9,040.33    |
|              | Bi-Weekly                                                                                                                                                      | \$3,269.23    | \$3,432.69    | \$3,604.33    | \$3,784.54    | \$3,973.77    | \$4,172.46    |

|  |        |           |           |           |           |           |           |
|--|--------|-----------|-----------|-----------|-----------|-----------|-----------|
|  | Hourly | \$40.8654 | \$42.9087 | \$45.0541 | \$47.3068 | \$49.6721 | \$52.1557 |
|  |        |           |           |           |           |           |           |

Approved: September 20, 2018

Revised: September 6, 2018

| <u>Grade</u> | <u>Position</u>                                                                                                                                                | <u>Step A</u> | <u>Step B</u> | <u>Step C</u> | <u>Step D</u> | <u>Step E</u> | <u>Step F</u> |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|
|              | Fire Chief<br>Police Chief<br>Financial Services Director<br>Human Resources Director<br>Community Development Director<br>Public Works and Utilities Director |               |               |               |               |               |               |
|              | Annually                                                                                                                                                       | \$89,250.00   | \$93,712.50   | \$98,398.13   | \$103,318.03  | \$108,483.93  | \$113,908.12  |
|              | Monthly                                                                                                                                                        | \$7,437.50    | \$7,809.38    | \$8,199.84    | \$8,609.84    | \$9,040.33    | \$9,492.34    |
|              | Bi-Weekly                                                                                                                                                      | \$3,432.69    | \$3,604.33    | \$3,784.54    | \$3,973.77    | \$4,172.46    | \$4,381.08    |
|              | Hourly                                                                                                                                                         | \$42.9087     | \$45.0541     | \$47.3068     | \$49.6721     | \$52.1557     | \$54.7635     |
|              |                                                                                                                                                                |               |               |               |               |               |               |

Effective: January 1, 2020

Approved: December 5, 2019

Revised: December 5, 2019

| <u>Grade</u> | <u>Position</u>                                                                                                                                                | <u>Step A</u> | <u>Step B</u> | <u>Step C</u> | <u>Step D</u> | <u>Step E</u> | <u>Step F</u> |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|
|              | Fire Chief<br>Police Chief<br>Financial Services Director<br>Human Resources Director<br>Community Development Director<br>Public Works and Utilities Director |               |               |               |               |               |               |
|              | Annually                                                                                                                                                       | \$93,712.50   | \$98,398.13   | \$103,318.03  | \$108,483.93  | \$113,908.12  | \$119,603.52  |
|              | Monthly                                                                                                                                                        | \$7,809.38    | \$8,199.84    | \$8,609.84    | \$9,040.33    | \$9,492.34    | \$9,966.96    |
|              | Bi-Weekly                                                                                                                                                      | \$3,604.33    | \$3,784.54    | \$3,973.77    | \$4,172.46    | \$4,381.08    | \$4,600.13    |
|              | Hourly                                                                                                                                                         | \$45.0541     | \$47.3068     | \$49.6721     | \$52.1557     | \$54.7635     | \$57.50       |
|              |                                                                                                                                                                |               |               |               |               |               |               |

Effective: January 1, 2021

Approved: March 4, 2021

Revised: March 4, 2021

| <u>Grade</u> | <u>Position</u>                                                                                                                                                            | <u>Step A</u> | <u>Step B</u> | <u>Step C</u> | <u>Step D</u> | <u>Step E</u> | <u>Step F</u> |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|
|              | Fire Chief<br>Police Chief<br>Financial Services<br>Director<br>Human Resources<br>Director<br>Community<br>Development Director<br>Public Works and<br>Utilities Director |               |               |               |               |               |               |
|              | Annually                                                                                                                                                                   | \$97,461.00   | \$102,334.05  | \$107,450.75  | \$112,823.28  | \$118,464.44  | \$124,387.66  |
|              | Monthly                                                                                                                                                                    | \$8,121.75    | \$8,527.84    | \$8,954.23    | \$9,401.94    | \$9,872.04    | \$10,365.64   |
|              | Bi-Weekly                                                                                                                                                                  | \$3,748.50    | \$3,935.93    | \$4,132.72    | \$4,339.36    | \$4,556.32    | \$4,784.14    |
|              | Hourly                                                                                                                                                                     | \$46.8563     | \$49.1991     | \$51.6590     | \$54.2419     | \$56.9540     | \$59.8017     |
|              |                                                                                                                                                                            |               |               |               |               |               |               |

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

**Subject:** Adopt Resolution No. 4017 Revising Basic Pay Scale  
**Meeting Date:** Thursday, March 4, 2021  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Mariss Trejo, City Manager

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**I. RECOMMENDATION:**

City Manager recommends adopting Resolution No. 4017.

**II. BACKGROUND:**

**III. DISCUSSION:**

The revision reflects a 4% pay increase.

**IV. ALTERNATIVES:**

Do not adopt.

**V. FISCAL IMPACT:**

Approximately \$36,000 for a full fiscal year. Of that, approximately \$20,000 is a cost to the General Fund and the remaining is a cost split between the Enterprise Funds.

**ATTACHMENTS:**

| File Name                                          | Description         |
|----------------------------------------------------|---------------------|
| ❑ RESO#4017_Revsing_the_Basic_Pay_Scale_030421.pdf | Resolution No. 4017 |
| ❑ Basic_Pay_Scale_1-1-2021.docx                    | Pay Scale           |



**RESOLUTION NO. 4017**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA APPROVING A  
REVISION TO THE CITY OF COALINGA  
BASIC PAY SCALE**

**WHEREAS**, the governing body of the City of Coalinga is authorized to prepare, install, revise and maintain a position classification and compensation plan covering all positions in the competitive service;

**NOW, THEREFORE, BE IT RESOLVED,**

- I. That the City Council of the City of Coalinga hereby revises pay scales for all employees in all classifications of employment described on the Basic Pay Scale to be effective January 1, 2021.

**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Coalinga held on the **4th day of March, 2021**, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

**APPROVED:**

---

Ron Ramsey, Mayor

**ATTEST:**

---

Shannon Jensen, City Clerk

City of Coalinga Basic Pay Scale

Effective: January 1, 2021

Approved: March 4, 2021

Revised: March 4, 2021

| <b>Grade</b> | <b>Position</b>                                                                                                                               | <b>Step A</b> | <b>Step B</b> | <b>Step C</b> | <b>Step D</b> | <b>Step E</b> | <b>Step F</b> |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|
| 25           | <b>Secretary<br/>Human Resources<br/>Generalist</b>                                                                                           |               |               |               |               |               |               |
|              | Annually                                                                                                                                      | \$41,582.07   | \$43,661.17   | \$45,844.45   | \$48,136.45   | \$50,543.26   | \$53,070.65   |
|              | Monthly                                                                                                                                       | \$3,465.19    | \$3,638.43    | \$3,820.37    | \$4,011.37    | \$4,211.94    | \$4,422.55    |
|              | Bi-Weekly                                                                                                                                     | \$1,599.31    | \$1,679.28    | \$1,763.25    | \$1,851.40    | \$1,943.97    | \$2,041.18    |
|              | Hourly                                                                                                                                        | \$19.9914     | \$20.9909     | \$22.0406     | \$23.1425     | \$24.2997     | \$25.5147     |
|              |                                                                                                                                               |               |               |               |               |               |               |
| 26           |                                                                                                                                               |               |               |               |               |               |               |
|              | Annually                                                                                                                                      | \$43,661.17   | \$45,844.45   | \$48,136.45   | \$50,543.26   | \$53,070.65   | \$55,724.24   |
|              | Monthly                                                                                                                                       | \$3,638.43    | \$3,820.37    | \$4,011.37    | \$4,211.94    | \$4,422.55    | \$4,643.69    |
|              | Bi-Weekly                                                                                                                                     | \$1,679.28    | \$1,763.25    | \$1,851.40    | \$1,943.97    | \$2,041.18    | \$2,143.24    |
|              | Hourly                                                                                                                                        | \$20.9909     | \$22.0406     | \$23.1425     | \$24.2997     | \$25.5147     | \$26.7905     |
|              |                                                                                                                                               |               |               |               |               |               |               |
| 27           | <b>Accounting Technician<br/>Human Resources<br/>Analyst<br/>Administrative Secretary</b>                                                     |               |               |               |               |               |               |
|              | Annually                                                                                                                                      | \$45,844.45   | \$48,136.45   | \$50,543.26   | \$53,070.65   | \$55,724.24   | \$58,510.40   |
|              | Monthly                                                                                                                                       | \$3,820.37    | \$4,011.37    | \$4,211.94    | \$4,422.55    | \$4,643.69    | \$4,875.86    |
|              | Bi-Weekly                                                                                                                                     | \$1,763.25    | \$1,851.40    | \$1,943.97    | \$2,041.18    | \$2,143.24    | \$2,250.40    |
|              | Hourly                                                                                                                                        | \$22.0406     | \$23.1425     | \$24.2997     | \$25.5147     | \$26.7905     | \$28.1300     |
|              |                                                                                                                                               |               |               |               |               |               |               |
| 28           |                                                                                                                                               |               |               |               |               |               |               |
|              | Annually                                                                                                                                      | \$48,136.45   | \$50,543.26   | \$53,070.65   | \$55,724.24   | \$58,510.40   | \$61,435.92   |
|              | Monthly                                                                                                                                       | \$4,011.37    | \$4,211.94    | \$4,422.55    | \$4,643.69    | \$4,875.86    | \$5,119.66    |
|              | Bi-Weekly                                                                                                                                     | \$1,851.40    | \$1,943.97    | \$2,041.18    | \$2,143.24    | \$2,250.40    | \$2,362.92    |
|              | Hourly                                                                                                                                        | \$23.1425     | \$24.2997     | \$25.5147     | \$26.7905     | \$28.1300     | \$29.5365     |
|              |                                                                                                                                               |               |               |               |               |               |               |
| 29           | <b>Senior Administrative<br/>Analyst<br/>Financial Services<br/>Supervisor<br/>Economic Development<br/>Coordinator<br/>Junior Accountant</b> |               |               |               |               |               |               |

|    |           |             |             |             |             |             |             |
|----|-----------|-------------|-------------|-------------|-------------|-------------|-------------|
|    | Annually  | \$50,543.26 | \$53,070.65 | \$55,724.24 | \$58,510.40 | \$61,435.92 | \$64,507.56 |
|    | Monthly   | \$4,211.94  | \$4,422.55  | \$4,643.69  | \$4,875.86  | \$5,119.66  | \$5,375.63  |
|    | Bi-Weekly | \$1,943.97  | \$2,041.18  | \$2,143.24  | \$2,250.40  | \$2,362.92  | \$2,481.06  |
|    | Hourly    | \$24.2997   | \$25.5147   | \$26.7905   | \$28.1300   | \$29.5365   | \$31.0133   |
|    |           |             |             |             |             |             |             |
| 30 |           |             |             |             |             |             |             |
|    | Annually  | \$53,070.65 | \$55,724.24 | \$58,510.40 | \$61,435.92 | \$64,507.56 | \$67,732.86 |
|    | Monthly   | \$4,422.55  | \$4,643.69  | \$4,875.86  | \$5,199.66  | \$5,375.63  | \$5,644.41  |
|    | Bi-Weekly | \$2,041.18  | \$2,143.24  | \$2,250.40  | \$2,362.92  | \$2,481.06  | \$2,605.11  |
|    | Hourly    | \$25.5147   | \$26.7905   | \$28.1300   | \$29.5365   | \$31.0133   | \$32.5639   |
|    |           |             |             |             |             |             |             |
| 31 |           |             |             |             |             |             |             |
|    | Annually  | \$55,724.24 | \$58,510.40 | \$61,435.92 | \$64,507.56 | \$67,732.86 | \$71,119.88 |
|    | Monthly   | \$4,643.69  | \$4,875.86  | \$5,199.66  | \$5,375.63  | \$5,644.41  | \$5,926.65  |
|    | Bi-Weekly | \$2,143.24  | \$2,250.40  | \$2,362.92  | \$2,481.06  | \$2,605.11  | \$2,735.38  |
|    | Hourly    | \$26.7905   | \$28.1300   | \$29.5365   | \$31.0133   | \$32.5639   | \$34.1922   |
|    |           |             |             |             |             |             |             |
| 32 |           |             |             |             |             |             |             |
|    | Annually  | \$58,510.40 | \$61,435.92 | \$64,507.56 | \$67,732.86 | \$71,119.88 | \$74,675.64 |
|    | Monthly   | \$4,875.86  | \$5,199.66  | \$5,375.63  | \$5,644.41  | \$5,926.65  | \$6,222.97  |
|    | Bi-Weekly | \$2,250.40  | \$2,362.92  | \$2,481.06  | \$2,605.11  | \$2,735.38  | \$2,872.14  |
|    | Hourly    | \$28.1300   | \$29.5365   | \$31.0133   | \$32.5639   | \$34.1922   | \$35.9018   |

|    |                                                                                                                         |             |             |             |             |             |             |
|----|-------------------------------------------------------------------------------------------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 33 |                                                                                                                         |             |             |             |             |             |             |
|    | Annually                                                                                                                | \$61,435.92 | \$64,507.56 | \$67,732.86 | \$71,119.88 | \$74,675.64 | \$78,409.24 |
|    | Monthly                                                                                                                 | \$5,199.66  | \$5,375.63  | \$5,644.41  | \$5,926.65  | \$6,622.97  | \$6,534.10  |
|    | Bi-Weekly                                                                                                               | \$2,362.92  | \$2,481.06  | \$2,605.11  | \$2,735.38  | \$2,872.14  | \$3,015.74  |
|    | Hourly                                                                                                                  | \$29.5365   | \$31.0133   | \$32.5639   | \$34.1922   | \$35.9018   | \$37.6968   |
|    |                                                                                                                         |             |             |             |             |             |             |
| 34 | <b>Assistant to the City<br/>Manager/City Clerk<br/>Utilities Supervisor<br/>Public Works Supervisor<br/>Accountant</b> |             |             |             |             |             |             |
|    | Annually                                                                                                                | \$64,507.56 | \$67,732.86 | \$71,119.88 | \$74,675.64 | \$78,409.24 | \$82,330.04 |
|    | Monthly                                                                                                                 | \$5,375.63  | \$5,644.41  | \$5,926.65  | \$6,622.97  | \$6,534.10  | \$6,860.84  |
|    | Bi-Weekly                                                                                                               | \$2,481.06  | \$2,605.11  | \$2,735.38  | \$2,872.14  | \$3,015.74  | \$3,166.54  |
|    | Hourly                                                                                                                  | \$31.0133   | \$32.5639   | \$34.1922   | \$35.9018   | \$37.6968   | \$39.5817   |
|    |                                                                                                                         |             |             |             |             |             |             |
| 35 | <b>Police Lieutenant</b>                                                                                                |             |             |             |             |             |             |
|    | Annually                                                                                                                | \$67,732.86 | \$71,119.88 | \$74,675.64 | \$78,409.24 | \$82,330.64 | \$86,446.36 |
|    | Monthly                                                                                                                 | \$5,644.41  | \$5,926.65  | \$6,622.97  | \$6,534.10  | \$6,860.84  | \$7,203.86  |
|    | Bi-Weekly                                                                                                               | \$2,605.11  | \$2,735.38  | \$2,872.14  | \$3,015.74  | \$3,166.54  | \$3,324.86  |
|    | Hourly                                                                                                                  | \$32.5639   | \$34.1922   | \$35.9018   | \$37.6968   | \$39.5817   | \$41.5608   |
|    |                                                                                                                         |             |             |             |             |             |             |

|    |           |             |             |             |             |             |             |
|----|-----------|-------------|-------------|-------------|-------------|-------------|-------------|
| 36 |           |             |             |             |             |             |             |
|    | Annually  | \$71,119.88 | \$74,675.64 | \$78,409.24 | \$82,330.64 | \$86,446.36 | \$90,767.82 |
|    | Monthly   | \$5,926.65  | \$6,622.97  | \$6,534.10  | \$6,860.84  | \$7,203.86  | \$7,563.99  |
|    | Bi-Weekly | \$2,735.38  | \$2,872.14  | \$3,015.74  | \$3,166.54  | \$3,324.86  | \$3,491.07  |
|    | Hourly    | \$34.1922   | \$35.9018   | \$37.6968   | \$39.5817   | \$41.5608   | \$43.6384   |
|    |           |             |             |             |             |             |             |

|    |                         |             |             |             |             |             |             |
|----|-------------------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 37 | <b>Police Commander</b> |             |             |             |             |             |             |
|    | Annually                | \$74,675.64 | \$78,409.24 | \$82,330.64 | \$86,446.36 | \$90,767.82 | \$95,288.96 |
|    | Monthly                 | \$6,622.97  | \$6,534.10  | \$6,860.84  | \$7,203.86  | \$7,563.99  | \$7,940.75  |
|    | Bi-Weekly               | \$2,872.14  | \$3,015.74  | \$3,166.54  | \$3,324.86  | \$3,491.07  | \$3,664.96  |
|    | Hourly                  | \$35.9018   | \$37.6968   | \$39.5817   | \$41.5608   | \$43.6384   | \$45.812    |
|    |                         |             |             |             |             |             |             |

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

**Subject:** Declare Old Police Taser X26P's As Surplus and Authorize Disposition  
**Meeting Date:** Thursday, March 4, 2021  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Commander Sean Young

---

**I. RECOMMENDATION:**

The police department is requesting permission to declare 21 Taser X26P's and 2 Taser X26's as surplus and dispose of them.

**II. BACKGROUND:**

The police department has recently upgraded their Tasers from the Taser X26P to the Taser 7. The reason for the upgrade was that Taser would no longer cover Taser deployments on the X26P due to the age of the devices.

**III. DISCUSSION:**

Now that officers have been trained with the Taser 7, they have been deployed and the old Taser X26P's have been collected and are being stored at the police department.

The Chief is requesting to dispose of the old Taser X26P's as well as two Taser X26's that have been in the armory. Both the X26P and the X26 are outdated and no longer covered by Taser for any deployments. In speaking with Taser International, there is no value to them if they were to be returned so the police department will destroy them if approved.

**IV. ALTERNATIVES:**

Council can deny this request and the police department will store the Tasers.

**V. FISCAL IMPACT:**

None.

**ATTACHMENTS:**

| File Name                | Description |
|--------------------------|-------------|
| No Attachments Available |             |

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

**Subject:** Information on Railroad Bridge  
**Meeting Date:** Thursday, March 4, 2021  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Marissa Trejo, City Manager

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**I. RECOMMENDATION:**

There is no staff recommendation. This is informational only.

This item was requested by Councilman Ramirez.

**II. BACKGROUND:**

**III. DISCUSSION:**

The old railroad bridge is on private property.

The City Engineer is researching easement rights.

An updated report will be provided once available.

**IV. ALTERNATIVES:**

None.

**V. FISCAL IMPACT:**

None.

**ATTACHMENTS:**

| File Name                | Description |
|--------------------------|-------------|
| No Attachments Available |             |

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

**Subject:** Discussion, Direction and Potential Action regarding City-Funded Fireworks Show for the Fourth of July  
**Meeting Date:** Thursday, March 4, 2021  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Marissa Trejo, City Manager

---

**I. RECOMMENDATION:**

This item was requested as a future agenda item by Councilman Adkisson.

**II. BACKGROUND:**

**III. DISCUSSION:**

Information will be provided during meeting.

**IV. ALTERNATIVES:**

**V. FISCAL IMPACT:**

**ATTACHMENTS:**

| File Name                | Description |
|--------------------------|-------------|
| No Attachments Available |             |

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

**Subject:** Discussion, Direction and Potential Action regarding Public In-Person Attendance at City Council Meetings  
**Meeting Date:** Thursday, March 4, 2021  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Marissa Trejo, City Manager

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**I. RECOMMENDATION:**

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

City Manager's recommendation is detailed in the Discussion portion of the staff report.

**II. BACKGROUND:**

Currently, public participation during Coalinga City Council meetings is done via Zoom.

**III. DISCUSSION:**

The staff recommendation is to allow public in-person attendance at City Council meetings beginning the first meeting in April 2021.

The number of public in-person attendance would vary for each meeting depending on the number of staff and presenters attending the Council meeting.

Staff would unlock the Council Chamber doors at 5:30pm on Council meeting dates. In-person attendance would be on a first come, first served basis.

Staff would note the number of public in-person attendees permitted via a sign on the Council Chamber doors. Once the number of seats are filled, additional members would need to participate via Zoom rather than in-person.

**IV. ALTERNATIVES:**

To be discussed during item.

**V. FISCAL IMPACT:**

None.

**ATTACHMENTS:**

File Name

Description

No Attachments Available



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

**Subject:** Discussion, Direction and Potential Action regarding Traffic Calming Measures at Pine and Glenn  
**Meeting Date:** Thursday, March 4, 2021  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Larry Miller, Public Works & Utilities Coordinator

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**I. RECOMMENDATION:**

This was a future agenda item brought forward by Manny Ramirez. Public Works has no formal recommendations.

**II. BACKGROUND:**

First/Glenn and Pine street are a popular thoroughfare to reach the East side of the city by Elm Avenue traffic. As such, excessive speeds are observed on these roadways. Glenn is a very wide sweeping street and Pine is narrow street at the base of the curve. Often traffic cuts the corner making the left onto Pine.

**III. DISCUSSION:**

Staff has worked with our engineers to design a solution that follows the guidelines in our traffic calming handbook. This solution has two parts, first installing a stop sign and small median island on Pine. This is intended to slow traffic making the left turn onto Pine Street.

Second is to install a median on First/Glenn to narrow the lane. This is intended to slow traffic on First/Glenn. Generally, lanes that are narrower serve to slow traffic as they must navigate the tighter boundaries.

However, the median installation on Glenn is estimated to cost nearly \$50,000. Staff recommends moving forward with the improvements on Pine and monitor the area for further calming. As the work on Pine Street will be significantly less expensive, coming in at around \$8,000.

**IV. ALTERNATIVES:**

Move forward with indicated work on Pine.




Complete both the work on Pine and Glenn.

Investigate less costly measures.

**V. FISCAL IMPACT:**

The cost of both improvements, as indicated by our engineers, will be nearly \$60,000. 50,000 for improvements on Glenn, and 8,000 for improvements on Pine. This would be funded from the Gas Tax funds. Presently, this is not a budgeted item.

**ATTACHMENTS:**

| File Name                                                                         |                                                | Description     |
|-----------------------------------------------------------------------------------|------------------------------------------------|-----------------|
|  | Glenn_Ave___Pine_Street.pptx                   | Presentation    |
|  | 2897_Traffic_Safety_Measure_Exhibit.pdf        | Traffic Exhibit |
|  | 2897_Traffic_Safety_Measure_Cost_Estimate_.pdf | Cost Estimate   |


An aerial night photograph of a city intersection. The scene is illuminated by streetlights and the lights of buildings. Long, colorful light trails from cars are visible on the road, indicating motion. The buildings have many lit windows, and some have external lighting. A dark, semi-transparent overlay covers the left side of the image, containing the text.

# Glenn Ave & Pine Street

Speed Control Measures



# The Issues

- Excessive Speed on 1<sup>st</sup>/Glenn
  - Corner Cutting on Pine
- 



# Proposed Solutions

- Center Island Narrowing
- Addition of a Stop Sign



# Design – Glenn/Pine Street

## Plan and Benefit

- Install a narrow median on Pine.
  - Eliminates Corner Cutting
  - Slows Travel Onto Pine
- Add Stop Sign
  - Slows Travel Onto Glenn
  - Minimal Impact on Through Traffic

## Potential Issues

- Noise Issues From Stop/Go Traffic



# Design Glenn Avenue

## Plan and Benefit

- Install 10' Median on Curve
  - Slows Traffic on 1<sup>st</sup> Glenn Prior to Apartment Entry.
  - No Impact to Residential Parking/Driveway Access

## Potential Issues

- Relatively Expensive



# Cost

## **Pine Street Improvement**

- Approximately **\$8,000** Based on Engineer's Estimate.
- Work Could Be Done by Public Works to Reduce Cost.

## **Glenn Street Improvement**


- Approximately **\$40,000** Based on Engineer's Estimate.
- Project Would Likely be Too Large for Public Works to Complete Efficiently.





# Recommendation

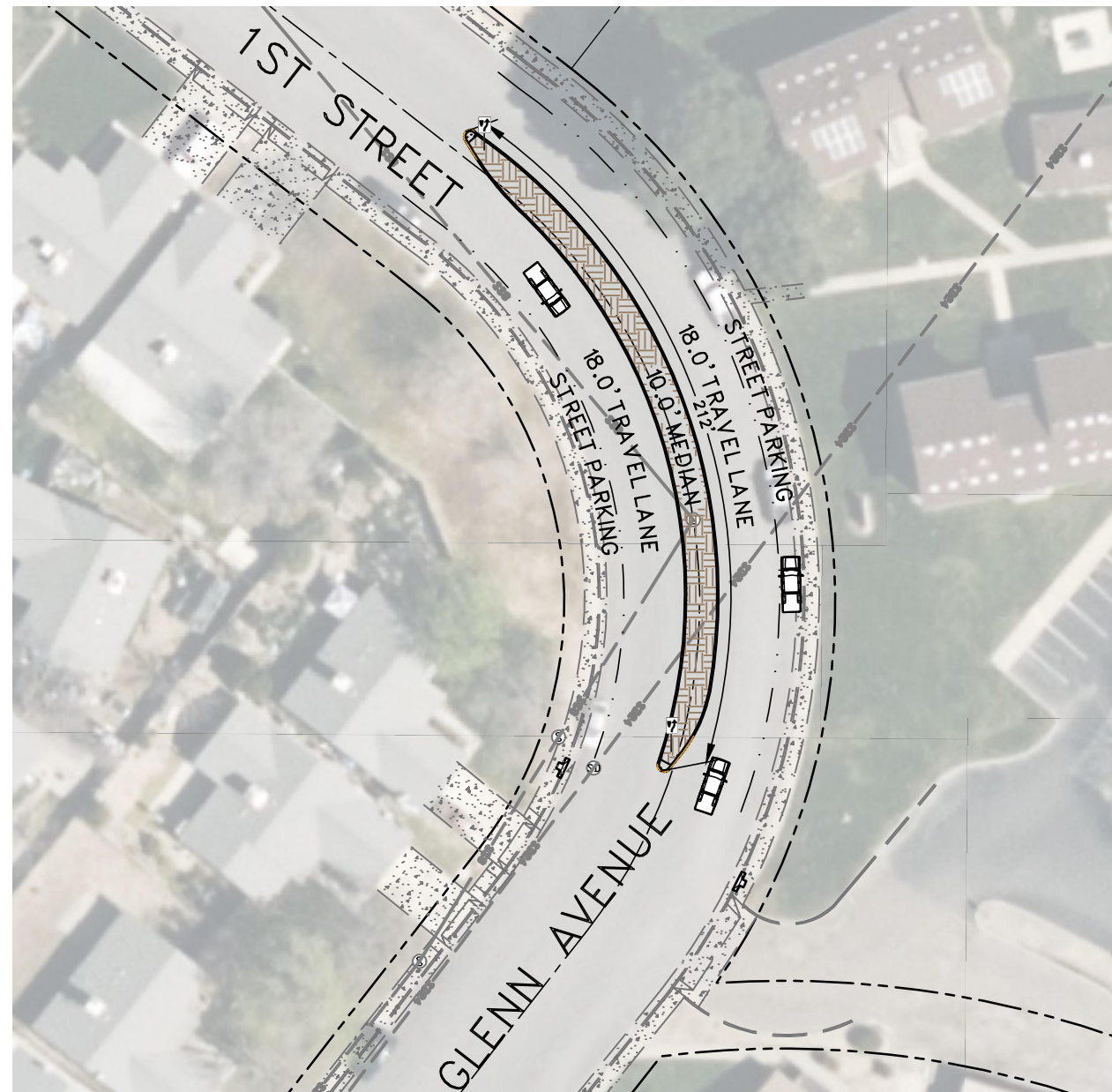
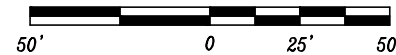
Public Works recommends the completion of the Pine Street portion. Once completed, observe impact and make a measured response based on those findings.



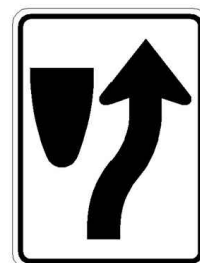
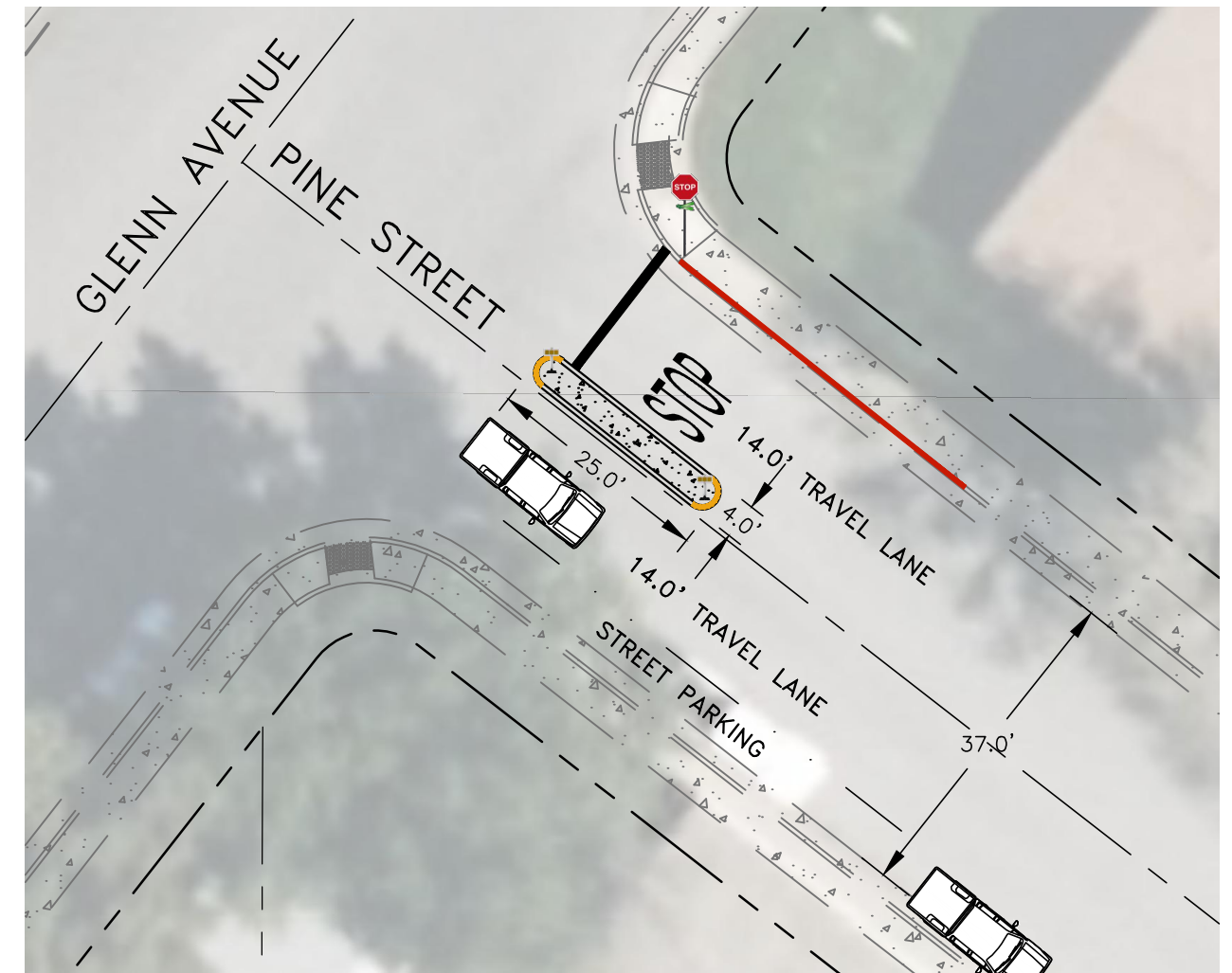
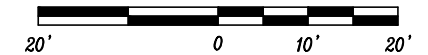
# TRAFFIC SAFETY MEASURE

## 1ST STREET/GLENN AVE. & PINE ST.

SCALE: 1"=50'



SCALE: 1"=20'



R4-7 "KEEP RIGHT" SIGN

### SCOPE

The work under this project includes: Installation of median curb, concrete median, thermoplastic "STOP" pavement marking, thermoplastic stop line, red "NO PARKING" curb paint, yellow curb paint, one (1) R1-1 "STOP" sign on new 2" galvanized pole, two (2) R4-7 "KEEP RIGHT" signs, and two (2) K-Type object marker signs



K-TYPE OBJECT MARKERS



**Tri City Engineering**  
Engineers Surveyors

4630 W. Jennifer Ave. #101  
Fresno, CA 93722-6415  
PH: 559-447-9075  
FAX 559-447-9074  
[www.TriCityEngineering.com](http://www.TriCityEngineering.com)

REV: 22 FEBRUARY 2021





4630 W. Jennifer Ave. Suite 101  
 Fresno, CA 93722-6415  
 (559) 447-9075  
 Fax: (559) 447-9074  
 www.TriCityEngineering.com

**PRELIMINARY ENGINEER'S OPINION OF PROBABLE COST**  
**City of Coalinga - Traffic Safety Measures**  
**1st Street/Glenn Avenue & Pine Street**

JN 2897

Created: *February 22, 2021*

Revised: *February 23, 2021*

**GENERAL ITEMS**

| Item No.    | Description                         | Unit | Qty. | Unit Price  | Extension       |
|-------------|-------------------------------------|------|------|-------------|-----------------|
| 1           | MOBILIZATION / GENERAL REQUIREMENTS | LS   | 1    | \$ 3,840.00 | \$ 3,840.00     |
| <b>ST-G</b> | <b>GENERAL ITEMS SUBTOTAL</b>       |      |      | <b>\$</b>   | <b>3,840.00</b> |

**STREET IMPROVEMENT ITEMS**

| Item No.    | Description                              | Unit | Qty. | Unit Price   | Extension        |
|-------------|------------------------------------------|------|------|--------------|------------------|
| 2           | 4' TRAFFIC ISLAND                        | LS   | 1    | \$ 6,005.00  | \$ 6,005.00      |
| 3           | 10' TRAFFIC ISLAND                       | LS   | 1    | \$ 32,360.00 | \$ 32,360.00     |
| <b>ST-1</b> | <b>STREET IMPROVEMENT ITEMS SUBTOTAL</b> |      |      | <b>\$</b>    | <b>38,365.00</b> |

**PRELIMINARY ENGINEERING**

| Item No.    | Description                             | Unit | Qty. | Unit Price  | Extension       |
|-------------|-----------------------------------------|------|------|-------------|-----------------|
| 4           | ENGINEERING DESIGN SERVICES             | LS   | 1    | \$ 7,600.00 | \$ 7,600.00     |
| <b>PE-1</b> | <b>PRELIMINARY ENGINEERING SUBTOTAL</b> |      |      | <b>\$</b>   | <b>7,600.00</b> |

**CONSTRUCTION ENGINEERING**

| Item No.    | Description                              | Unit | Qty. | Unit Price  | Extension       |
|-------------|------------------------------------------|------|------|-------------|-----------------|
| 5           | CONSTRUCTION MANAGEMENT                  | LS   | 1    | \$ 4,500.00 | \$ 4,500.00     |
| <b>CE-1</b> | <b>CONSTRUCTION ENGINEERING SUBTOTAL</b> |      |      | <b>\$</b>   | <b>4,500.00</b> |

**SUMMARY OF CONSTRUCTION COST**

| Item No.    | Description                              | Subtotal            |
|-------------|------------------------------------------|---------------------|
| <b>ST-G</b> | <b>GENERAL ITEMS SUBTOTAL</b>            | \$ 3,840.00         |
| <b>ST-1</b> | <b>STREET IMPROVEMENT ITEMS SUBTOTAL</b> | \$ 38,365.00        |
| <b>CE-1</b> | <b>CONSTRUCTION ENGINEERING SUBTOTAL</b> | \$ 4,500.00         |
|             | <b>CONSTRUCTION TOTAL</b>                | <b>\$ 46,705.00</b> |
|             | 10% CONTINGENCY                          | \$ 4,220.00         |
|             | <b>CONSTRUCTION TOTAL + 10% CONT.</b>    | <b>\$ 50,925.00</b> |
| <b>PE-1</b> | <b>PRELIMINARY ENGINEERING SUBTOTAL</b>  | \$ 7,600.00         |
|             | <b>PROJECT TOTAL</b>                     | <b>\$ 58,525.00</b> |