



CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

**February 3, 2022
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 February 3, 2022 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:

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. 2021 Firefighter of the Year Award
2. 2021 Police Officer of the Year Award
3. Introduce Interim Police Chief Jose Garza
4. Final Remarks from Police Chief Darren Blevins

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.

Citizen Comments submitted in writing to the City Clerk by 5:00pm on the day of the City Council meeting shall be distributed to the City Council and included in the record, however they will not be read.

4. PUBLIC HEARINGS (NONE)

5. CONSENT CALENDAR

1. Approve MINUTES - January 20, 2022
2. Check Register: 12/01/2021 - 12/31/2021
3. Information Only: Sales Tax Update Quarter 3 2021
4. Information Only: Moving the Location of the Dog Park
5. Information Only: Current Water Status Report
6. Information Only: Electricity Capacity in Coalinga
7. Authorize Police Officer Ybarra to Purchase K-9 Eli
8. Authorize Changes to Police Department Take Home Vehicle Policy to Incorporate K-9 Officer Position(s)
9. Authorize City Manager to Create and Implement Home Buyer Program for Coalinga Police Department Officers, Corporals and Sergeants
10. Authorize Two Additional Police Corporal Positions
11. Authorize a Fifth Police Sergeant Position
12. Authorize City Manager to Execute Professional Services Work Order with Tri City Engineering for Animal Shelter Building and Site Improvement Project
13. Notice of Completion for 2021 Rubberized Cape Seal Project
14. Notice of Completion for Paving of Various Dirt Alleys - Federal Project No. CML-5146(21)
15. Approval of Resolution No. 4060 Authorizing the City Manager to submit CalRecycle Grant Application(s) and the Associated Grant Documents as Required for Participation in the Grant Program to Implement SB 1383 Organic Waste Regulations
16. Adopt Resolution No. 4061 Amending the General Pay Scale
17. Declare Items as Surplus Property and Authorize Disposal
18. Authorize a City Sponsored Clean Up Day for Non-Profit Organizations
19. Authorize the City Manager to Enter into an Agreement with Compass Demographics for Redistricting Services
20. Annual Review of City of Coalinga Council Rules of Procedure

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. City Council Discussion and Direction related to the 6th Cycle Fresno County Multi-Jurisdictional Housing Element Approach

Sean Brewer, Assistant City Manager

7. ANNOUNCEMENTS

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

8. FUTURE AGENDA ITEMS

9. CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6.
CITY NEGOTIATORS: City Manager Marissa Trejo and City Attorney Mario Zamora.
EMPLOYEE (ORGANIZATION): Coalinga Police Officers' Association and
Nonrepresented Employees
2. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8.
CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: Vacant
Land (APNs: 072-104-26) located in the City of Coalinga at the SW corner of Fifth
Street and Cedar Avenue. CITY NEGOTIATORS: City Manager, Marissa Trejo; and
City Attorney, Mario Zamora. NEGOTIATING PARTIES: Motte J M Trustee.
UNDER NEGOTIATION: Price and Terms of Payment
3. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8.
CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: Vacant
Land located in the City of Coalinga at 131 E. Cedar Avenue. CITY
NEGOTIATORS: City Manager, Marissa Trejo; and City Attorney, Mario Zamora.
UNDER NEGOTIATION: Price and Terms of Payment

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.

10. ADJOURNMENT

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

Subject: 2021 Firefighter of the Year Award
Meeting Date: 02/03/2022
From: Marissa Trejo, City Manager
Prepared by: Greg DuPuis, Fire Chief

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

2021 Firefighter of the Year Presentation

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

	File Name	Description
▣	2021_FF_year_-_DDL.pdf	2021 FFOTY Emile DDL



COALINGA FIRE DEPARTMENT

GREG DUPUIS, FIRE CHIEF

300 W. Elm Ave • Coalinga, CA 93210 • Phone (559) 935-1652 • Fax (559) 935-1638

Date: February 3, 2022

To: Marissa Trejo, City Manager

From: Greg DuPuis, Fire Chief

Re: Firefighter of the Year

It is my honor to announce Firefighter Emile Diaz De Leon as the City of Coalinga Firefighter of the Year for 2021.

Emile has been with the department since December of 2018 and exemplifies what a Coalinga Firefighter should be. Emile's dedication to the department is demonstrated in his daily activity. Not a moment goes by where Emile is not doing something to make the department better. Whether it is perfecting his own skills or helping others, volunteering for projects, to maintenance of apparatus equipment, Emile is constantly busy in between calls working at making the department better.

Emile has the desire to become a Paramedic for the department, so much so, that he is currently putting himself through paramedic school while working and supporting a family. He is always willing to help and has a passion for teaching others. During strike team season Emile was always the first one to pick up shifts and help the department maintain daily staffing. On multiple occasions Emile picked up shifts knowing that if we did not, we would have to down an ambulance. Emile did not want to reduce that service to the community so he would end up working.

Emile has earned this award through a nomination by his peers. According to his peers Emile is always ready to work and has a great attitude all the time. His dedication and professionalism are noticed and makes them all want to be better. He supports others to help them achieve their goals and supports the goals and vision of the department. Everything he does is either to better himself, the department, or the fire service as a whole.

Please join me in congratulating Emile Diaz De Leon as the 2021 City of Coalinga Firefighter of the Year.

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

Subject: 2021 Police Officer of the Year Award
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: Introduce Interim Police Chief Jose Garza
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: Final Remarks from Police Chief Darren Blevins
Meeting Date: Thursday, February 3, 2022
From: Marissa Trejo, City Manager
Prepared by: Darren Blevins, Chief of Policed

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 - January 20, 2022
Meeting Date: February 3, 2022
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_012022.pdf	Minutes - January 20, 2022

MINUTES

CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

MEETING AGENDA

January 20, 2022

1. CALL TO ORDER 6:00PM

Council Members Present: Ramsey, Adkisson, Ramirez, Horn

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

Council Members Absent: Singleton

Others Absent: Public Works and Utilities Coordinator Larry Miller, and City Treasurer Dawn Kahikina

Changes to the Agenda: City Manager Marissa Trejo announced that Item No. 6.2 will be pulled from the Agenda and would be brought back at the next meeting.

*Motion by Horn, Second by Adkisson to Approve removing Item No. 6.2 and Approve the Agenda for the meeting of January 20, 2022. Motion **Approved** by Roll-Call 4/0 Majority Vote. (Singleton – Absent)*

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

None

3. CITIZEN COMMENTS

The following individual(s) spoke under Citizen Comments:

George Anderson, Gimme Love Animal Shelter announced that the Arces (Mark Arce) who do the dog walking program, have put together a fund-raising dinner scheduled for February 10, 2022. Local businesses are selling tickets which are \$80. There will be a silent auction, 50/50 raffle, gift baskets, goodies, and more. Proceeds from the event will go towards improving the facilities at the animal shelter.

Nathan Vosburg spoke on behalf of Scott Netherton for the Chamber of Commerce. The Chamber has proposed a 3-day Mardi Gras celebration called "Dancing in the Streets". The celebration will begin Friday, March 4, 2022 and go through Sunday, March 6, 2022. The itinerary includes a Concert, Beer/Mixed Drinks Garden, Rides, Bounce House, Corn-Hole Tournaments, Food and Craft Vendors, Carnival, Parade, Masquerade Ball, Sunday Breakfast, Dog Parade, and 2k/5k Family Fun Run.

4. PUBLIC HEARINGS

None

5. CONSENT CALENDAR

1. Approve MINUTES – January 6, 2022
2. Information Only: Quarterly Budget Report for Quarter Ending December 31, 2021
3. Information Only: Measure J Quarter 3, 2021 ending September 30, 2021
4. Information Only: Cannabis Related Revenue Quarter 3, 2021 ending September 30, 2021
5. Information Only: Transient Occupancy Tax Quarter 3 ending September 30, 2021
6. Authorize City Manager to Implement Information Technology Upgrade Projects for City Departments
7. Adopt Resolution No. 4057 Amending the Basic Pay Scale
8. Adopt Resolution No. 4058 Amending the Building Official Pay Scale
9. Adopt Resolution No. 4059 Amending the Department Head Pay Scale
10. Modify Police Recruit Sponsorship Program and Authorize up to Two (2) Police Recruit Sponsorships
11. Police Department 2021 Annual Report
12. Public Works, Utilities & Community Development Quarterly Report for October – December 2021

*Motion by Horn, Second by Adkisson to Approve Consent Calendar Item Nos. 5.1 through 5.12. Motion **Approved** by Roll-Call 4/0 Majority Vote. (Singleton – Absent)*

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion, Direction and Potential Action regarding the Dispatch Contract with the City of Parlier
Marissa Trejo, City Manager

City Manager Marissa Trejo gave a brief overview of the item stating this is a Future Agenda Item by Councilman Horn.

Councilman Horn stated he was interested in renegotiating the price of services under the contract and requested the item be discussed in Closed Session.

City Attorney Mario Zamora suggested organizing an ad hoc committee consisting of two members of the Council to discuss the contract.

Motion by Adkisson, Second by Horn to Approve Councilman Horn and Councilman Adkisson as Ad Hoc Committee Members to Discuss the City of Parlier Dispatch Agreement. Motion **Approved** by 4/0 Majority Roll-Call Vote. (Singleton – Absent)

2. Discussion, Direction and Potential Action regarding Authorizing Officer Ybarra to Purchase K-9 Eli **Darren Blevins, Chief of Police**

Item No. 6.2 was Pulled from the Agenda. This item will be brought back at next meeting.

3. Discussion and Direction and Potential Action regarding the Police Department's Take Home Vehicle Policy
Darren Blevins, Chief of Police

Chief of Police, Darren Blevins gave a brief overview of the item stating this is a Future Agency Item by Councilman Adkisson.

After Some Discussion it was the Consensus of the Council to Table the Item until the Next Meeting.

7. ANNOUNCEMENTS

City Manager's Announcements:

City Manager Marissa Trejo announced that the City had the Community Panel for the Police Chief Interviews today. There were initially 6 qualified candidates, however 2 withdrew, leaving 4 to interview. Two of those will move forward and will interview with City Staff next week.

Council Member's Announcements:

None

Mayor's Announcements:

Mayor Ramsey announced Chief Blevins last meeting will be February 17, 2022.

8. FUTURE AGENDA ITEMS

Councilman Horn requested a Future Agenda Item to discuss moving the dog park from its current location to a spot near the maintenance building at Olson Park. Mayor Ramsey explained that the dog park is owned and operated by the Coalinga-Huron Recreation and Parks District.

Councilman Horn requested a Future Agenda Item to discuss pay scales for sworn and non-sworn Police Officers in order to encourage recruitment.

Councilman Horn requested a Future Agenda Item to discuss the Council Code of Conduct and to schedule a yearly overview at the beginning of each year.

Councilman Adkisson requested a Future Agenda Item at the next meeting to update Council on the PG&E issues.

9. CLOSED SESSION

None

10. CLOSED SESSION REPORT

None

11. ADJOURNMENT 6:44 PM

Ron Ramsey, Mayor

Shannon Jensen, City Clerk

Date

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

Subject: Check Register: 12/01/2021 - 12/31/2021
Meeting Date: February 3, 2022
From: Marissa Trejo, City Manager
Prepared by: Yasmin Gonzalez, Financial Services Supervisor

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
☐ Check_Register_Cover_Sheet_for_Council-12-2021.pdf	Check Register Cover Sheet - December 2021
☐ Expense_Approval_Rpt-12-2021.pdf	Check Register - December 2021



CITY OF COALINGA

The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF

February 3, 2022

EXPENSES: 12/1/2021 through 12/31/2021

ACCOUNTS PAYABLE:

Month Ending: 12/31/2021

Registers: # 67423 - #67708

\$ 2,919,994.55

PAYROLL:

Pay Period Ending: 12/5/2021

Payroll Check # 18492-18494

\$ 6,272.43

Pay Date: 12/10/2021

Direct Deposit

\$ 207,623.48

Payroll Total:

\$ 213,895.91

Pay Period Ending: 12/19/2021

Payroll Check # 18495-18498

\$ 5,368.25

Pay Date: 12/22/2021

Direct Deposit

\$ 181,796.42

Cash Outs/Separations: 12/22/2021

Payroll Check # 18499 - 18503

\$ 16,541.82

Payroll Total:

\$ 203,706.49

TOTAL CHECK REGISTERS THROUGH:

12/31/21

\$ 3,337,596.95



Coalinga, CA

Expense Approval Report

By Payment Number

Payment Dates 12/1/2021 - 12/31/2021

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
67423	12/1/2021	02475	Alberto Ramirez		3,606.00
	0003383	11/21 BLDG Janitorial Services		101-432-84030	2,150.00
	0003384	11/21 BLDG Monthly Janitorial Additional Duties		101-432-84030	123.33
	0003385	11/21 BLDG Quarterly Janitorial Additional Duties		101-432-84030	1,332.67
67424	12/1/2021	02388	Amazon Capital Services, Inc.		534.06
	1NTY-NV44-Y9VL	11/21 FIN Office Supplies		101-406-70010	16.03
	1NTY-NV44-Y9VL	11/21 FIN Office Supplies		501-406-70010	213.62
	1NTY-NV44-Y9VL	11/21 FIN Office Supplies		502-406-70010	186.92
	1NTY-NV44-Y9VL	11/21 FIN Office Supplies		503-406-70010	106.81
	1NTY-NV44-Y9VL	11/21 FIN Office Supplies		504-406-70010	10.68
67425	12/1/2021	02560	American Pavement System, Inc.		748,490.75
	0003387	11/21 PW Ret #1 Slurry Seal, Cape Seal Project		110-000-10003	-39,394.25
	0003387	11/21 PW Prog Pmt #1		110-424-98401	787,885.00
67426	12/1/2021	1051	AmeriGas		102.44
	3127202681	9/21 AP Propane Delivery		101-435-72010	102.44
67427	12/1/2021	1068	Aramark		1,228.20
	503000384224	9/21 SVC Employee Uniforms & First Aid Kits W9/29		101-431-70100	14.15
	503000384224	9/21 PW Employee Uniforms & First Aid Kits W9/29		107-422-70100	42.31
	503000384224	9/21 WP Employee Uniforms & First Aid Kits W9/29		501-503-70100	40.15
	503000384224	9/21 PW Employee Uniforms & First Aid Kits W9/29		501-508-70100	42.32
	503000384224	9/21 PW Employee Uniforms & First Aid Kits W9/29		502-510-70100	42.32
	503000384224	9/21 WWP Employee Uniforms & First Aid Kits W9/29		503-520-70100	40.14
	503000384224	9/21 PW Employee Uniforms & First Aid Kits W9/29		503-521-70100	42.31
	503000384224	9/21 PW Employee Uniforms & First Aid Kits W9/29		503-521-70440	16.34
	503000384224	9/21 SS Employee Uniforms & First Aid Kits W9/29		504-535-70100	14.56
	503000388816	10/21 SVC Employee Uniforms & First Aid Kits W10/6		101-431-70100	14.14
	503000388816	10/21 PW Employee Uniforms & First Aid Kits W10/6		107-422-70100	42.29
	503000388816	10/21 WP Employee Uniforms & First Aid Kits W10/6		501-503-70100	31.21
	503000388816	10/21 PW Employee Uniforms & First Aid Kits W10/6		501-508-70100	42.29
	503000388816	10/21 PW Employee Uniforms & First Aid Kits W10/6		502-510-70100	42.29
	503000388816	10/21 WWP Employee Uniforms & First Aid Kits W10/6		503-520-70100	31.21
	503000388816	10/21 PW Employee Uniforms & First Aid Kits W10/6		503-521-70100	42.28
	503000388816	10/21 PW Employee Uniforms & First Aid Kits W10/6		503-521-70440	16.34
	503000388816	10/21 SS Employee Uniforms & First Aid Kits W10/6		504-535-70100	14.55
	503000412726	11/21SVC Employee Uniforms & First Aid Kits W11/10		101-431-70100	14.10
	503000412726	11/21 PW Employee Uniforms & First Aid Kits W11/10		107-422-70100	42.53
	503000412726	11/21 WP Employee Uniforms & First Aid Kits W11/10		501-503-70100	31.13
	503000412726	11/21 PW Employee Uniforms & First Aid Kits W11/10		501-508-70100	42.53
	503000412726	11/21 PW Employee Uniforms & First Aid Kits W11/10		502-510-70100	42.53
	503000412726	11/21 WWP Employee Uniforms & First Aid Kits W11/10		503-520-70100	31.12
	503000412726	11/21 PW Employee Uniforms & First Aid Kits W11/10		503-521-70100	42.53
	503000412726	11/21 PW Employee Uniforms & First Aid Kits W11/10		503-521-70440	16.34
	503000412726	11/21 SS Employee Uniforms & First Aid Kits W11/10		504-535-70100	14.51
	503000417075	11/21 BLDG Employee Uniforms (Coverall&Mat) W11/17		101-432-84030	13.50
	503000417075	11/21 PW Employee Uniforms (Coverall & Mat) W11/17		502-510-70100	54.00
	503000417091	11/21 PD Jail Blankets Cleaning Service W11/17		101-413-70380	244.68
	503000422768	11/21 BLDG Employee Uniforms (Coverall&Mat) W11/24		101-432-84030	13.50
	503000422768	11/21 PW Employee Uniforms (Coverall & Mat) W11/24		502-510-70100	54.00

Payment Dates: 12/1/2021 - 12/31/2021

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Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0003388	42-11981-001 W Gale & Hwy 198		101-440-72011	34.44
	0003388	01-11879-001 Plaza Park		101-440-72011	71.96
	0003388	71-08739-001 200 E Pacific		101-440-72011	566.45
	0003388	84-12000-001 Sandalwood Park 3		101-440-72011	1,186.04
	0003388	82-10406-001 E Polk/Warthan Crk Lot		101-440-72011	65.14
	0003388	44-11880-001 Centennial Park		101-440-72011	551.10
	0003388	45-11979-001 Centennial Park Landscaping		101-440-72011	580.10
	0003388	70-08545-001 6th/Elm-Parking		101-440-72011	59.75
	0003388	42-03294-001 Sunset/Fifth Lot		107-422-72010	27.62
	0003388	22-11239-001 Creek Side Lot		107-422-72010	27.62
	0003388	22-08436-001 Forest/First Lot		107-422-72010	27.62
	0003388	01-11986-001 Elm/4th Landscaping		107-422-72010	27.62
	0003388	01-00006-001 200 E Elm-Trees		107-422-72010	27.62
	0003388	70-11988-001 Elm/6th Landscaping		107-422-72010	36.15
	0003388	52-11633-001 Cherry Ln-Median 3		107-422-72010	34.44
	0003388	52-11632-001 Cherry Ln-Median 2		107-422-72010	34.44
	0003388	41-03130-001 Monterey/Monroe		107-422-72010	549.40
	0003388	41-03184-001 W Joaquin/Wash Lot		107-422-72010	418.08
	0003388	01-11987-001 Elm/4th Landscaping 2		107-422-72010	41.26
	0003388	84-10693-001 Juniper Rdg/Jayne		107-422-72010	208.74
	0003388	45-04297-002 Posa Chanet Blvd		107-422-72010	170.88
	0003388	45-04295-002 Phelps/La Cuesta		107-422-72010	127.48
	0003388	44-04178-001 San Simeon/Posa Chanet		107-422-72010	124.07
	0003388	22-08117-001 Hayes Lot		107-422-72010	124.07
	0003388	82-10397-001 1075 W Elm/Pacific/Lucille		107-422-72010	110.43
	0003388	70-08463-001 290 W Elm-Museum		107-422-72010	66.75
	0003388	42-03438-001 Van Ness/Ash St. Lot		107-422-72010	60.02
	0003388	84-11908-001 Copper/Canyon-Landscaping		107-422-72010	46.38
	0003388	70-11990-001 Elm/6th Landscaping 2		107-422-72010	42.97
	0003388	41-03193-001 Princeton/Wash Lot		107-422-72010	41.26
	0003388	61-06870-001 Lynch Park-Triangle		107-422-72010	66.85
	0003388	84-10691-003 Juniper/Jayne		107-422-72010	295.72
	0003388	51-12025-001 E Elm/Van Ness Trees		107-422-72010	27.62
	0003388	32-01424-001 Hillview/Monterey		107-422-72010	77.08
	0003388	82-11910-001 Hwy 198/Lucille-Landscaping		107-422-72010	27.62
	0003388	51-04426-001 Baker/Rotary Lot		107-422-72010	29.33
	0003388	62-08395-001 Forest/Second St		107-422-72010	27.62
	0003388	84-10736-001 Sandalwood/Longhollow		107-422-72010	33.84
	0003388	84-10692-001 Juniper Rdg/Jayne		107-422-72010	32.13
	0003388	52-06069-001 Van Ness/Second St Lot		107-422-72010	31.03
	0003388	70-11963-001 Cedar/Fifth Clock		107-422-72010	29.33
	0003388	52-11631-001 Cherry Ln-Median 1		107-422-72010	29.33
	0003388	52-11634-001 Cherry Ln-Median 4		107-422-72010	29.33
	0003388	82-11346-001 Waste Water Plant		503-520-72010	1,451.58
	0003388	82-10306-001 Meter Shop		503-521-72010	36.15
	0003388	82-10304-001 Service Yard		503-521-72010	92.52
67447	12/1/2021	1224	Coalinga Hardware		98.79
	805272	11/21 PW Chainsaw Chain		107-422-84050	42.42
	805273	11/21 PW Chainsaw Chain		107-422-84050	3.09
	805282	11/21 PW Line Locating Whisker Nails		501-508-70140	8.80
	805282	11/21 PW Line Locating Whisker Nails		502-510-70140	8.79
	805341	11/21 PW Parts Test Station		501-508-70140	5.72
	805461	11/21 PW Rope for Banner		107-422-84050	18.61
	805553	11/21 PW Water Test Station		501-508-70140	11.36
67448	12/1/2021	1236	College of The Sequoias		125.00
	173	11/21 PD Training 11550 #2 for T. Henderson		101-413-86010	125.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
67449	12/1/2021	02315	Criscom Public Relation, Inc.		4,000.00
	270476	11/21 CC Lobbying & Econ Development Service		101-401-88100	400.00
	270476	11/21 PW Lobbying & Econ Development Service		107-422-88100	600.00
	270476	11/21 WP Lobbying & Econ Development Service		501-503-88100	600.00
	270476	11/21 PW Lobbying & Econ Development Service		501-508-88100	600.00
	270476	11/21 PW Lobbying & Econ Development Service		502-510-88100	600.00
	270476	11/21 WWP Lobbying & Econ Development Service		503-520-88100	600.00
	270476	11/21 PW Lobbying & Econ Development Service		503-521-88100	600.00
67450	12/1/2021	1271	DataProse, Inc.		758.44
	3P57242	11/21 FIN Natural Gas Tips Flyer		501-406-70040	303.38
	3P57242	11/21 FIN Natural Gas Tips Flyer		502-406-70040	265.46
	3P57242	11/21 FIN Natural Gas Tips Flyer		503-406-70040	174.44
	3P57242	11/21 FIN Natural Gas Tips Flyer		504-406-70040	15.16
67451	12/1/2021	1288	Department of Justice		1,946.98
	547029	10/21 PD Blood Alcohol Analysis		101-413-88080	70.00
	547668	11/21 PD 1st Qtr DOJ Clets - July, Aug & Sept 2021		101-413-88100	1,876.98
67452	12/1/2021	02289	Elecsys International, LLC		130.00
	SIP-E146155	11/21 PW Rectifier Data for November 2021		502-510-72030	130.00
67453	12/1/2021	1360	FedEx		113.67
	7-564-19797	11/21 PD Postage		101-413-70030	113.67
67454	12/1/2021	1407	Fresno County Sheriff		352.00
	SO18928	10/21 PD RMS/JMS/CAD - October 2021		101-413-88100	352.00
67455	12/1/2021	02091	Frisch Engineering, Inc.		22,580.00
	9769-2011b	10/21 WP SCADA Upgrade		501-503-98441	22,580.00
67456	12/1/2021	1424	Geil Enterprises, Inc.		290.93
	406725	11/21 BLDG Janitorial Supplies		101-432-84030	290.93
67457	12/1/2021	1474	Home Depot Credit Services		1,927.40
	1451830	10/21 PW Tools/Equipment for Trucks #91,92 & 93		501-508-70060	103.80
	1451830	10/21 PW Tools/Equipment for Trucks #91,92 & 93		502-510-70060	103.80
	2340366	10/21 PW Tools/Equipment for Trucks #91,92 & 93		501-508-70060	45.76
	2340366	10/21 PW Tools/Equipment for Trucks #91,92 & 93		502-510-70060	45.75
	2603034	10/21 PW Tools/Equipment for Trucks #91,92 & 93		501-508-70060	27.12
	2603034	10/21 PW Tools/Equipment for Trucks #91,92 & 93		502-510-70060	27.11
	3764620	10/21 PW Tools/Equipment for Trucks #91,92 & 93		501-508-70060	368.92
	3764620	10/21 PW Tools/Equipment for Trucks #91,92 & 93		502-510-70060	368.91
	4902266	10/21 WP Ladder		501-503-70140	276.71
	652529	10/21 PW Tools/Equipment for Trucks #91,92 & 93		501-508-70060	83.53
	652529	10/21 PW Tools/Equipment for Trucks #91,92 & 93		502-510-70060	83.53
	9524426	10/21 WP Paint Supplies		501-503-84030	392.46
67458	12/1/2021	1479	HR Electric		175.00
	I211118376	11/21 PD Verification of Existing of 2-120V & 30AMP		101-413-98040	87.50
	I211118377	11/21 AP REIL Light Fixture Measurement		101-435-84050	87.50
67459	12/1/2021	02173	Law Dog K9		3,600.00
	01088	7/21 PD K-9 Training		101-413-92211	3,600.00
67460	12/1/2021	1635	Mercedes Garcia		85.74
	0003386	11/21 CC Breakroom Supplies from CostCo		101-401-70010	14.29
	0003386	11/21 CD Breakroom Supplies from CostCo		101-404-70010	14.29
	0003386	11/21 ADMIN Breakroom Supplies from CostCo		101-405-70010	14.29
	0003386	11/21 FIN Breakroom Supplies from CostCo		101-406-70010	14.29
	0003386	11/21 HR Breakroom Supplies from CostCo		101-408-70010	7.29
	0003386	11/21 PW Breakroom Supplies from CostCo		107-422-70010	3.15
	0003386	11/21 FD Breakroom Supplies from CostCo		117-416-70010	1.71

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0003386	11/21 FIN Breakroom Supplies from CostCo		501-406-70010	0.57
	0003386	11/21 WP Breakroom Supplies from CostCo		501-503-70010	3.72
	0003386	11/21 PW Breakroom Supplies from CostCo		501-508-70010	3.86
	0003386	11/21 FIN Breakroom Supplies from CostCo		502-406-70010	0.57
	0003386	11/21 PW Breakroom Supplies from CostCo		502-510-70010	3.86
	0003386	11/21 FIN Breakroom Supplies from CostCo		503-406-70010	0.21
	0003386	11/21 WWP Breakroom Supplies from CostCo		503-520-70010	3.29
	0003386	11/21 PW Breakroom Supplies from CostCo		503-521-70010	0.14
	0003386	11/21 SS Breakroom Supplies from CostCo		504-535-70010	0.07
	0003386	11/21 RDA Breakroom Supplies from CostCo		820-610-70010	0.14
67462	12/1/2021	1661	Mountain Valley Pest Control, Inc.		35.00
	109760	10/21 PW Pest Control Service		503-521-84030	35.00
67463	12/1/2021	1669	Nation and Badilla Investigations		4,120.00
	NB 429 2021	10/21 PD IA Investigation Fees Case #NB 429 2021		101-413-88020	4,120.00
67464	12/1/2021	1692	O'Reilly Automotive, Inc.		3,233.20
	4316-389481	10/21 PW Ball Mount for Truck #91		107-422-84060	19.88
	4316-389481	10/21 PW Ball Mount for Truck #91		501-508-84060	19.89
	4316-389481	10/21 PW Ball Mount for Truck #91		502-510-84060	19.89
	4316-389481	10/21 PW Ball Mount for Truck #91		503-521-84060	19.88
	4316-389521	10/21 PW Wiper Blades for Fleet		107-422-84060	27.35
	4316-389521	10/21 PW Wiper Blades for Fleet		501-508-84060	27.36
	4316-389521	10/21 PW Wiper Blades for Fleet		502-510-84060	27.35
	4316-389521	10/21 PW Wiper Blades for Fleet		503-521-84060	27.35
	4316-389620	10/21 SS Drier & Ball Mount for Truck #87		504-535-84060	152.13
	4316-389689	10/21 PW Antifreeze, Oil & Ball Mount for #C127		101-413-84060	94.73
	4316-389689	10/21 PW Ball Mount & Oil for Truck #92		107-422-84060	50.94
	4316-389689	10/21 PW Ball Mount & Oil for Truck #92		501-508-84060	50.94
	4316-389689	10/21 PW Ball Mount & Oil for Truck #92		502-510-84060	50.94
	4316-389689	10/21 PW Ball Mount & Oil for Truck #92		503-521-84060	50.93
	4316-389689	10/21 PW Ball Mount for Truck #87 CR		504-535-84060	-74.09
	4316-389690	10/21 PD HTR Hose for #C127		101-413-84060	123.90
	4316-389867	10/21 SS Radiator for #87		504-535-84060	1,740.59
	4316-390995	11/21 PW Connectors & Trailer Wire for #41		107-422-84060	14.70
	4316-390995	11/21 PW Connectors & Trailer Wire for #41		501-508-84060	14.70
	4316-390995	11/21 PW Connectors & Trailer Wire for #41		502-510-84060	14.70
	4316-390995	11/21 PW Connectors & Trailer Wire for #41		503-521-84060	14.70
	4316-391102	11/21 SVC Socket Set		101-431-84060	43.02
	4316-391735	11/21 PW Battery for #24		107-422-84060	84.81
	4316-391735	11/21 PW Battery for #24		501-508-84060	84.81
	4316-391735	11/21 PW Battery for #24		502-510-84060	84.80
	4316-391735	11/21 PW Battery for #24		503-521-84060	84.80
	4316-391864	11/21 PW Parts for Fuel Line Repair #38		101-440-84060	19.76
	4316-391865	11/21 PW Battery for #55		107-422-84060	171.22
	4316-391865	11/21 PW Battery for #55		501-508-84060	171.22
67466	12/1/2021	02554	Pace Supply Corp.		3,216.71
	197249181-1	11/21 PW Meter Tools		501-508-70060	182.53
	197297367	11/21 PW Water Parts & Hydrant		501-508-70140	3,034.18
67467	12/1/2021	1513	Pacific Telemanagement Services		100.00
	2078189	10/21 PD 911 System Operational		101-413-88100	100.00
67468	12/1/2021	1721	PG&E		16,549.99
	90624-103121	10/21 PW Gas Delivery SE 31 20 15HWY(7001750902-0)		502-510-80020	16,549.99
67469	12/1/2021	1722	PG&E 1533-5		81,057.64
	0003379	705841037 7th & Elm FD Horn		101-416-72020	26.92
	0003379	7053841272 300 W Elm FD Lights		101-416-72020	1,615.29
	0003379	7053841516 PD/Jail/City Hall		101-432-72020	4,629.01

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	0003379	795617993 240 N 6th St		101-432-72020	697.50
	0003379	7053841771 27500 Phelps Ave Ste 1		101-435-72020	221.32
	0003379	7053841899 27500 Phelps Ave Ste 19		101-435-72020	12.81
	0003379	7053841565 NW Cor Phelps-Airport Lights		101-435-72020	995.80
	0003379	7053841177 300 Coalinga Plaza -Pedestal Frame Park		101-440-72011	12.97
	0003379	7054189141 Sunset & 5th Ave		101-440-72011	10.22
	0003379	7053841936 408 S 5th Lynch Park		101-440-72011	13.89
	0003379	7053841921 Sunset & Washington-Wtr Ftn		101-440-72011	25.46
	0003379	7053841050 5th & Cedar Tower Clock		101-440-72011	42.91
	0003379	7053841349 160 W Elm		110-424-72021	22.88
	0003379	7053841534 160 W Elm Street Light Inv Proj		110-424-72021	85.32
	0003379	7053841661 Forest & 5th		110-424-72021	7.95
	0003379	7053841485 Washington & Fresno		110-424-72021	10.36
	0003379	7053841536 160 W Elm Street Light Inv Proj		110-424-72021	86.99
	0003379	7053841157 240 W Elm Storage Bldg		110-424-72021	87.64
	0003379	7058160009 N/S of Phelps Ave (West of Posa Chanet)		110-424-72021	88.54
	0003379	7053841619 Monterey & Tyler		110-424-72021	10.34
	0003379	7053841791 745 W Forest Ave Landscape		110-424-72021	10.18
	0003379	9713313248 25 1/2 W polk Traffic Control		110-424-72021	90.12
	0003379	3249826069 TR 4492 Fox Hollow II		110-424-72021	68.63
	0003379	7053841022 160W Elm Arpt 3144 Term Bldg		110-424-72021	94.73
	0003379	7053841505 Cambridge & Elm Hwy 198		110-424-72021	242.17
	0003379	3289090333 260 1/2 Cambridge Ave		110-424-72021	201.08
	0003379	7053841023 Monterey & Tyler Clock		110-424-72021	10.23
	0003379	7053841206 Crn Posa & San Sim Lift Station		110-424-72021	10.21
	0003379	7053841365 Longhollow & Echo Canyon		110-424-72021	20.63
	0003379	7053841990 160 W Elm		110-424-72021	19.21
	0003379	3443128591 City Sunset St Project PM#30257800		110-424-72021	88.78
	0003379	7053841379 Polk & Forest Ave		110-424-72021	66.55
	0003379	7053841439 Phelps & La Cuesta		110-424-72021	11.39
	0003379	7053841848 SE Juniper Rdg Sprinklers		110-424-72021	24.08
	0003379	7053841204 SE Crn 1st & Forest Landscap Trees		110-424-72021	10.18
	0003379	7053841909 200 El Rancho Blvd Irrigation Ctrl		110-424-72021	10.18
	0003379	7054518044 Coolidge N Hachman		110-424-72021	8.62
	0003379	7050007234 Coolidge N Hachman		110-424-72021	8.62
	0003379	7053841842 350 El Rancho Blvd Irrigation Ctrl		110-424-72021	10.18
	0003379	7055180510 Forest Ave Btwn 3rd St & 5th St		110-424-72021	34.07
	0003379	7053841694 160 W Elm		110-424-72021	28.81
	0003379	705381308 Van Ness & Elm		110-424-72021	38.60
	0003379	7058903139 Tache Way & Warthan St		110-424-72021	11.36
	0003379	7053841881 140 E Durian Prkg Lot Lights		110-424-72021	19.03
	0003379	7053841913 N/S Valley St Lights		110-424-72021	43.11
	0003379	3443128611 TR 4492 Fox Hollow II @ Frst & Cox		110-424-72021	45.75
	0003379	3443128372 TR 5246 Phase I Stallion Sprg Sac & Frs		110-424-72021	48.66
	0003379	1638874976 25 1/2 W Polk		110-424-72021	55.63
	0003379	7053841535 160 W Elm Street Light Inv Proj		110-424-72021	57.67
	0003379	7053841501 410 El Rancho Blvd		110-424-72021	28.50
	0003379	7051816617 Jayne Ave Willow Springs		110-424-72021	64.83
	0003379	3443128775 TR 5208 Spano Ent Posa Chanet		110-424-72021	11.44
	0003379	7053841538 160 W Elm Street Light Inv Proj		110-424-72021	41.32
	0003379	7053841014 160W Elm Arpt 3144 Term Bldg		110-424-72021	19.21
	0003379	7053841244 TR 5344 Promontory Point		110-424-72021	174.84
	0003379	3443128925 TR 5140 Sandalwood Const Jayne & Willow		110-424-72021	163.40
	0003379	7053841002 160W Elm Arpt 3144 Term Bldg		110-424-72021	943.32
	0003379	7053841016 160W Elm Arpt 3144 Term Bldg		110-424-72021	829.47
	0003379	7053841555 TR 5451 Warthan & Meadows		110-424-72021	786.51
	0003379	7053841429 TR 5339 Dorothy Allen Est		110-424-72021	335.34
	0003379	7053841008 160W Elm Arpt 3144 Term Bldg		110-424-72021	2,644.47
	0003379	3443128041 TR 5246 Phase II Stallion Spr		110-424-72021	131.63

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	0003379	7053841004	160W Elm Arpt 3144 Term Bldg	110-424-72021	123.78
	0003379	7053841397	Cambridge & Elm Hwy 198	110-424-72021	133.62
	0003379	3443128411	TR 5208 Spano Ent Posa Chanet	110-424-72021	100.22
	0003379	7053841979	City Yard	110-424-72021	199.93
	0003379	7053841253	Cambridge & Joaquin	110-424-72021	194.44
	0003379	7053841026	160W Elm Arpt 3144 Term Bldg	110-424-72021	181.75
	0003379	7055365996	Elm & Second	110-424-72021	102.10
	0003379	7050256422	6th & Durian	110-424-72021	79.45
	0003379	7053841036	NE SW 26 19 15 Booster Station	501-503-72020	2,384.13
	0003379	7053841684	NW NW 11 20 15 Water Dept	501-503-72020	37.20
	0003379	7053841131	SW Crn Gale & Derrick Wtr Mtr	501-503-72020	10.18
	0003379	7053841518	NW NW 31 20 16 Chlorine Booster	501-503-72020	17.23
	0003379	7053841526	25034 Palmer Ave (10/1/21-10/30/21)	501-503-72020	46,249.06
	0003379	7053841615	SW SW 18 20 16 Reservoir	501-503-72020	22.52
	0003379	7053841171	SW SW 7 20 15 Booster Station	501-503-72020	237.49
	0003379	7056027714	NE 11 20 15	501-503-72020	60.46
	0003379	7053841864	NE SW 31 20 15 Water Ctrl	501-503-72020	21.57
	0003379	7053841979	City Yard	501-508-72020	199.94
	0003379	7053841466	Fres Alley Tyler & Polk	502-510-72020	81.15
	0003379	7053841243	Pine Alley	502-510-72020	71.12
	0003379	7053841312	Thompson Btwn Valley & Polk	502-510-72020	43.61
	0003379	7053841102	N end of Malple St	502-510-72020	43.59
	0003379	7053841657	Behind 595 Roosevelt Alley Light	502-510-72020	46.26
	0003379	7053841066	NE Crn Harvard & College	502-510-72020	48.69
	0003379	7053841574	Coalinga Alley Madison & Mont	502-510-72020	60.25
	0003379	7053841783	California Alley	502-510-72020	60.20
	0003379	7053841979	City Yard	502-510-72020	199.93
	0003379	7053841361	Alley S Pleasant & E Warthan	502-510-72020	49.52
	0003379	7053841123	Cherry Ln	502-510-72020	66.88
	0003379	7053841358	College Alley S Side Cat Pro	502-510-72020	58.19
	0003379	7053841697	Baker Alley	502-510-72020	88.08
	0003379	7052100780	NE SE 33 20 15 WWP	503-520-72020	11,269.44
	0003379	7056603692	SE 33 20 15 WWP	503-520-72020	1,500.36
	0003379	7053841328	Sewer Lift Pump P/L	503-521-72020	145.18
	0003379	7053841845	Sewer Lift Station Polk	503-521-72020	98.09
	0003379	7053841979	City Yard	503-521-72020	199.93
	0003379	7053841367	Sewer Lift Station Kim	503-521-72020	36.74
	0003379	7053841194	Sewer Lift Pump Echo	503-521-72020	268.50
67476	12/1/2021	1823	Sequoia Equipment Co., Inc.		1,266.18
	001-1127572	11/21	PW Parts for Backhoe Repair (#78)	501-508-84060	422.06
	001-1127572	11/21	PW Parts for Backhoe Repair (#78)	502-510-84060	422.06
	001-1127572	11/21	PW Parts for Backhoe Repair (#78)	503-521-84060	422.06
67477	12/1/2021	1858	Sparkletts		204.14
	9689215 111121	11/21	BLDG Water Delivery	101-432-72010	116.01
	9689215 111121	11/21	PW Water Delivery	502-510-70440	44.06
	9689215 111121	11/21	PW Water Delivery	503-521-70440	44.07
67478	12/1/2021	1905	The Ed Jones Co., Inc.		260.94
	49413	10/21	PD Hand Engraved Pins	101-413-70101	260.94
67479	12/1/2021	1943	Tyler Technologies, Inc.		14,233.02
	045-359845	11/21	FIN Executime Annual SaaS Fee	101-406-88040	1,423.30
	045-359845	11/21	PW Executime Annual SaaS Fee	107-422-88040	1,138.64
	045-359845	11/21	FIN Executime Annual SaaS Fee	501-406-88040	3,558.26
	045-359845	11/21	FIN Executime Annual SaaS Fee	502-406-88040	3,558.26
	045-359845	11/21	FIN Executime Annual SaaS Fee	503-406-88040	3,558.26
	045-359845	11/21	FIN Executime Annual SaaS Fee	504-406-88040	711.65
	045-359845	11/21	RDA Executime Annual SaaS Fee	820-610-88040	284.65

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
67480	12/1/2021 199912614-001	02085 11/21 AP Lift & Light Instalation for Beacon	United Rentals	101-435-84050	2,058.36 2,058.36
67481	12/1/2021 9893187128	1973 11/21 PD MDT Air Card (471865000-00002)	Verizon Wireless Services, LLC	101-413-72030	38.01 38.01
67482	12/1/2021 72089 72089 72089 72089	1993 10/21 PW Fuel for October 2021 10/21 PW Fuel for October 2021 10/21 PW Fuel for October 2021 10/21 PW Fuel for October 2021	West Hills Oil, Inc.	107-422-70160 501-508-70160 502-510-70160 503-521-70160	1,882.38 307.60 524.93 524.93 524.92
67483	12/1/2021 010-49739 010-49739 010-49739	2000 11/21 1998 Bonds Arbitrage 11/21 1998 Bonds Arbitrage 11/21 1998 Bonds Arbitrage	Willdan	150-751-96501 150-752-96502 150-753-96503	2,000.00 666.67 666.67 666.66
67484	12/1/2021 0003374	1176 Unreimbursed Medical	CB&T COLUMBUS BANK & TRUST	950-000-34500	438.41 438.41
67485	12/1/2021 0003360	1205 CECA Dues	City Employee Contrib. Assoc.	950-000-33000	80.00 80.00
67486	12/1/2021 0003362 0003367	1223 Fire Union Dues Fire Union Dues	COALINGA FIREFIGHTERS	950-000-33300 950-000-33300	980.00 900.00 80.00
67487	12/1/2021 0003365 0003368 0003369	1228 Mastagni Law Firm CPOA Dues PORAC Dues	COALINGA PEACE OFFICER'S ASSOCIATION	950-000-33200 950-000-33200 950-000-33200	852.48 280.00 280.00 292.48
67488	12/1/2021 0003361	1331 EDD Overpayment	Employment Development Dept.	950-000-34050	335.97 335.97
67489	12/1/2021 0003363	1384 FTB Sacramento	FRANCHISE TAX BOARD	950-000-34010	225.00 225.00
67490	12/1/2021 0003354 0003355 0003356	1487 457 ICMA EE\$ / ER% 457 ICMA \$\$ Gen 457 ICMA % General	ICMA 457 RETIREMENT TRUST	950-000-32100 950-000-32100 950-000-32100	7,499.68 815.09 310.00 6,374.59
67491	12/1/2021 0003364	1586 Pre-Paid Legal Shield	LEGAL SHIELD	950-000-34060	78.25 78.25
67492	12/1/2021 0003366	02043 New York Life	New York Life Insurance	950-000-32400	535.01 535.01
67493	12/1/2021 0003370 0003371	1820 SEIU COPE SEIU Dues	SEIU Local 521 - Dues W/H	950-000-33000 950-000-33000	649.64 30.00 619.64
67494	12/1/2021 0003389	02539 metlife payment 12/01/2021	Metropolitan Life Insurance Company	950-000-32300	2,578.82 2,578.82
67496	12/9/2021 005034	1002 12/21 PD Tow - Investigation Case #21-0000483	A 2 Z Towing	101-413-90070	90.00 90.00
67497	12/9/2021 0003390	02551 11/21 FD Paramedic License Reimb - A. Ornelas	Albert J Ornelas	117-416-86040	250.00 250.00
67498	12/9/2021 18452 18454	02386 11/21 FD IT Retrieve Password After Hours Call 11/21 ADMIN Renew Exchange SSL Certificate Ticket	American Office Solutions, LLC	101-416-88040 101-401-88040	3,727.63 400.00 9.14

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	18454	11/21 CD Renew Exchange SSL Certificate Ticket		101-404-88040	23.62
	18454	11/21 ADMIN Renew Exchange SSL Certificate Ticket		101-405-88040	9.14
	18454	11/21 FIN Renew Exchange SSL Certificate Ticket		101-406-88040	1.51
	18454	11/21 HR Renew Exchange SSL Certificate Ticket		101-408-88040	9.33
	18454	11/21 PD Renew Exchange SSL Certificate Ticket		101-413-88040	151.62
	18454	11/21 FD Renew Exchange SSL Certificate Ticket		101-416-88040	39.62
	18454	11/21 PW Renew Exchange SSL Certificate Ticket		107-422-88040	9.83
	18454	11/21 HR Renew Exchange SSL Certificate Ticket		107-422-88040	0.37
	18454	11/21 HR Renew Exchange SSL Certificate Ticket		117-416-88040	2.19
	18454	11/21 HR Renew Exchange SSL Certificate Ticket		501-406-88040	0.73
	18454	11/21 FIN Renew Exchange SSL Certificate Ticket		501-406-88040	20.11
	18454	11/21 HR Renew Exchange SSL Certificate Ticket		501-503-88040	1.10
	18454	11/21 PW Renew Exchange SSL Certificate Ticket		501-503-88040	14.74
	18454	11/21 PW Renew Exchange SSL Certificate Ticket		501-508-88040	9.83
	18454	11/21 HR Renew Exchange SSL Certificate Ticket		501-508-88040	1.28
	18454	11/21 FIN Renew Exchange SSL Certificate Ticket		502-406-88040	17.60
	18454	11/21 HR Renew Exchange SSL Certificate Ticket		502-406-88040	0.73
	18454	11/21 HR Renew Exchange SSL Certificate Ticket		502-510-88040	1.28
	18454	11/21 PW Renew Exchange SSL Certificate Ticket		502-510-88040	24.57
	18454	11/21 FIN Renew Exchange SSL Certificate Ticket		503-406-88040	10.06
	18454	11/21 HR Renew Exchange SSL Certificate Ticket		503-406-88040	0.27
	18454	11/21 PW Renew Exchange SSL Certificate Ticket		503-520-88040	19.66
	18454	11/21 HR Renew Exchange SSL Certificate Ticket		503-520-88040	0.55
	18454	11/21 PW Renew Exchange SSL Certificate Ticket		503-521-88040	19.66
	18454	11/21 HR Renew Exchange SSL Certificate Ticket		503-521-88040	0.18
	18454	11/21 FIN Renew Exchange SSL Certificate Ticket		504-406-88040	1.01
	18454	11/21 HR Renew Exchange SSL Certificate Ticket		504-406-88040	0.09
	18454	11/21 HR Renew Exchange SSL Certificate Ticket		820-610-88040	0.18
	18462	9/21 PD Intercom		101-413-88040	981.30
	18495	1/22 FD Server Backup		101-416-88040	165.08
	18496	1/22 PD IT Monthly Contract - Backup		101-413-88040	1,781.25
67501	12/9/2021	1068	Aramark		310.75
	503000422784	11/21 SVC Employee Uniforms & First Aid Kits W11/24		101-431-70100	14.04
	503000422784	11/21 PW Employee Uniforms & First Aid Kits W11/24		107-422-70100	34.09
	503000422784	11/21 WP Employee Uniforms & First Aid Kits W11/24		501-503-70100	31.03
	503000422784	11/21 PW Employee Uniforms & First Aid Kits W11/24		501-508-70100	34.10
	503000422784	11/21 HR Employee Uniforms & First Aid Kits W11/24		502-510-70100	34.09
	503000422784	11/21 WWP Employee Uniforms & First Aid Kits W11/24		503-520-70100	31.02
	503000422784	11/21 PW Employee Uniforms & First Aid Kits W11/24		503-521-70100	34.09
	503000422784	11/21 PW Employee Uniforms & First Aid Kits W11/24		503-521-70440	16.34
	503000422784	11/21 SS Employee Uniforms & First Aid Kits W11/24		504-535-70100	14.45
	503000427615	12/21 BLDG Employee Uniforms (Coverall & Mat) W12/1		101-432-84030	13.50
	503000427615	12/21 PW Employee Uniforms (Coverall & Mat) W12/1		502-510-70100	54.00
67502	12/9/2021	02094	AT&T 3310		1,908.87
	000017411306	11/21 Internet Svc Acct 9391063310		101-408-72030	39.74
	000017411306	11/21 Internet Svc Acct 93910633		101-413-72030	1,129.74
	000017411306	11/21 Internet Svc Acct 9391063310		101-432-72030	9.35
	000017411306	11/21 Internet Svc Acct 9391063310		101-432-72030	116.87
	000017411306	11/21 Internet Svc Acct 9391063310		101-432-72030	116.87
	000017411306	11/21 Internet Svc Acct 9391063310		101-432-72030	10.52
	000017411306	11/21 Internet Svc Acct 9391063310		107-422-72030	11.69
	000017411306	11/21 Internet Svc Acct 9391063310		107-422-72030	1.56
	000017411306	11/21 Internet Svc Acct 9391063310		501-406-72030	140.24
	000017411306	11/21 Internet Svc Acct 9391063310		501-406-72030	3.12
	000017411306	11/21 Internet Svc Acct 9391063310		501-503-72030	4.67
	000017411306	11/21 Internet Svc Acct 9391063310		501-503-72030	17.53
	000017411306	11/21 Internet Svc Acct 9391063310		501-508-72030	5.45
	000017411306	11/21 Internet Svc Acct 9391063310		502-406-72030	122.71

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	000017411306	11/21 Internet Svc Acct 9391063310		502-406-72030	3.12
	000017411306	11/21 Internet Svc Acct 9391063310		502-510-72030	29.22
	000017411306	11/21 Internet Svc Acct 9391063310		502-510-72030	5.45
	000017411306	11/21 Internet Svc Acct 9391063310		503-406-72030	1.17
	000017411306	11/21 Internet Svc Acct 9391063310		503-406-72030	70.12
	000017411306	11/21 Internet Svc Acct 9391063310		503-520-72030	11.69
	000017411306	11/21 Internet Svc Acct 9391063310		503-520-72030	2.34
	000017411306	11/21 Internet Svc Acct 9391063310		503-520-72030	23.37
	000017411306	11/21 Internet Svc Acct 93910633		503-521-72030	23.37
	000017411306	11/21 Internet Svc Acct 9391063310		503-521-72030	0.78
	000017411306	11/21 Internet Svc Acct 9391063310		504-406-72030	0.39
	000017411306	11/21 Internet Svc Acct 9391063310		504-406-72030	7.01
	000017411306	11/21 Internet Svc Acct 9391063310		820-610-72030	0.78
67504	12/9/2021	02052	Backflow Prevention Device Inspections, Inc.		956.92
	166310	9/21 WP Backflow Parts for WP/PW		501-503-70140	200.57
	166310	9/21 PW Backflow Parts for WP/PW		501-508-70140	756.35
67505	12/9/2021	1102	BEEHIVE TRUCK & AUTO		199.00
	0003393	12/21 PW Propane for Patch Truck		107-422-70130	144.00
	0003394	11/21 SVC Propane for Forklift		101-431-70150	55.00
67506	12/9/2021	1112	Billingsley Tire Service		1,565.51
	263601	11/21 PD Vehicle Maintenance on White Impala		101-413-84060	1,368.34
	263780	11/21 PW Tire Repair for Truck #70		501-508-84060	65.72
	263780	11/21 PW Tire Repair for Truck #70		502-510-84060	65.72
	263780	11/21 PW Tire Repair for Truck #70		503-521-84060	65.73
67507	12/9/2021	02504	Brian Corley		1,686.00
	21-120101	12/21 WP Monochloramine Analyzer Repair		501-503-84020	1,686.00
67508	12/9/2021	1170	Cargill, Incorporated		4,769.43
	2906332855	7/21 WP Salt for Hypo Tank		501-503-70300	4,769.43
67509	12/9/2021	1202	CIT		1,139.85
	38939549	12/21 Avaya COUNCIL		101-401-72030	25.04
	38939549	12/21 Avaya Com Dev		101-404-72030	75.15
	38939549	12/21 Avaya City Mgr		101-405-72030	75.15
	38939549	12/21 Avaya Finance		101-406-72030	5.97
	38939549	12/21 Avaya HR		101-408-72030	38.33
	38939549	12/21 Avaya Police		101-413-72030	288.09
	38939549	12/21 Avaya Animal Control		101-415-72030	25.10
	38939549	12/21 Avaya Fire Dept		101-416-72030	300.62
	38939549	12/21 Avaya HR		107-422-72030	1.50
	38939549	12/21 Avaya HR		117-416-72030	9.02
	38939549	12/21 Avaya Finance		501-406-72030	80.17
	38939549	12/21 Avaya HR		501-406-72030	3.01
	38939549	12/21 Avaya HR		501-503-72030	4.51
	38939549	12/21 Avaya PW		501-503-72030	14.28
	38939549	12/21 Avaya PW		501-508-72030	14.28
	38939549	12/21 Avaya HR		501-508-72030	5.26
	38939549	12/21 Avaya Finance		502-406-72030	70.14
	38939549	12/21 Avaya HR		502-406-72030	3.01
	38939549	12/21 Avaya HR		502-510-72030	5.26
	38939549	12/21 Avaya PW		502-510-72030	14.28
	38939549	12/21 Avaya Finance		503-406-72030	40.07
	38939549	12/21 Avaya HR		503-406-72030	1.13
	38939549	12/21 Avaya PW		503-520-72030	14.28
	38939549	12/21 Avaya PW		503-521-72030	14.28
	38939549	12/21 Avaya HR		503-521-72030	0.75
	38939549	12/21 Avaya HR		504-406-72030	0.38

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	38939549	12/21 Avaya Finance		504-406-72030	4.01
	38939549	12/21 Avaya PW		504-535-72030	3.78
	38939549	12/21 Avaya HR		820-610-72030	0.75
	38939549	12/21 Avaya HR		820-610-72030	2.25
67511	12/9/2021	1212	City of Sanger		516.25
	IGT49-Coalinga	10/21 FD IGT Consulting Fee for October 2021		117-416-88100	516.25
67512	12/9/2021	1224	Coalinga Hardware		310.16
	220196	11/21 WWP Hand Soap		503-520-70140	58.98
	805274	11/21 WWP WD-40 & Hand Soap		503-520-70140	34.85
	805571	11/21 WWP Keys		503-520-70140	14.22
	805584	11/21 PW Volt Detector & Batteries		107-422-84050	36.21
	805596	11/21 AP Bathroom Isolation Valve Replacement		101-435-84030	95.96
	805605	12/21 PD Dog Food for K9 Eli		101-413-92211	55.89
	805620	12/21 FD Hangers for Signs in Kitchen		101-416-70440	14.05
67514	12/9/2021	02574	Dorothy June Baker		1,869.39
	6794	11/21 PW Blower, Trimmer, Weedeater & Pole Pruner		101-440-70060	1,869.39
67515	12/9/2021	1343	ESO Solutions, Inc.		8,020.00
	ESO-66334	12/21 FD ESO Annual Fee		101-416-75060	8,020.00
67516	12/9/2021	1356	Fastenal Company		391.43
	CALEM38976	11/21 FD Station Supplies		101-416-70450	391.43
67518	12/9/2021	1399	Fresno County Clerk		2,530.25
	0003397	12/21 CD NOD Trails Seg. 3, 4, & 9		101-404-86500	2,530.25
67519	12/9/2021	1407	Fresno County Sheriff		352.00
	SO18965	11/21 PD RMS/JMS/CAD - November 2021		101-413-88100	352.00
67520	12/9/2021	1413	Fresno's Top Gun		120.00
	11112103	11/21 PW Diagnostic for Ice Maker		501-508-84030	120.00
67521	12/9/2021	02379	Geotab USA, Inc.		98.75
	IN291024	11/21 PW GPS Sweepers & ATV's		101-440-88100	59.25
	IN291024	11/21 SS GPS Sweepers & ATV's		504-535-88100	39.50
67522	12/9/2021	02192	Gimme Love Animal Shelter		1,800.00
	417	11/21 AC Shelter Service for November 2021		101-415-88100	1,800.00
67523	12/9/2021	1445	Grainger		425.09
	9138269700	12/21 PW Water Fittings for Gauges		502-510-70140	159.92
	9138350914	12/21 PW Pressure Gauges		501-508-70140	191.03
	9138350914	12/21 PW Pressure Gauges		502-510-70140	48.65
	9138897898	12/21 PW Water Parts		501-508-70140	25.49
67524	12/9/2021	1463	Hill Brothers Chemical Company		4,335.19
	07114599	11/21 WP Chemical Ammonia		501-503-70210	4,335.19
67525	12/9/2021	1479	HR Electric		426.17
	I211106372	11/21 WWP New Sealtight Wire for Sludge Pump		503-520-84020	426.17
67526	12/9/2021	1503	J.P. Cooke Co.		49.70
	683735	7/21 AC Pet License Receipt Books		101-415-88100	46.70
	FC 9417	11/21 AC Finance Charges		101-415-88100	1.50
	FC 9456	12/21 AC Finance Charges		101-415-88100	1.50
67527	12/9/2021	1561	Kings County Glass		544.65
	I073980	12/21 FD Windshield Repair for #M251		117-416-84060	494.65
	I073981	12/21 FD Windshield Repair for #253		117-416-84060	50.00

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67528	12/9/2021 10366	1574 11/21 FD Amb Meal	Landon Investment Co., Inc.	117-416-75010	32.10 32.10
67529	12/9/2021 1152167 1153055 1153296	1593 11/21 FD Medical Supplies 11/21 FD Medical Supplies 11/21 FD Medical Supplies	Life Assist, Inc.	117-416-75000 117-416-75000 117-416-75000	1,853.60 160.20 876.86 816.54
67530	12/9/2021 0003391 0003392	02114 11/21 FD Training Reimbursement - M. Baggett 11/21 FD O'Reilly Reimbursement - M. Baggett	Michee Baggett	117-416-86040 117-416-84060	230.74 185.00 45.74
67531	12/9/2021 8543687000	02566 11/21 WP Freight for Cla-Valve	MRC Global (US) Inc.	501-503-88100	299.10 299.10
67532	12/9/2021 212889650001 212893002001	1695 11/21 PD Toner for Evidence Printer 11/21 PD Memo Books	Office Depot	101-413-70010 101-413-70010	111.71 89.47 22.24
67533	12/9/2021 197166329-2 197334961	02554 11/21 PW Water Service Line Fittings 12/21 PW Gaskets	Pace Supply Corp.	501-508-70140 501-508-70140	968.67 941.06 27.61
67534	12/9/2021 0003398	1721 11/21 PD Camera Dtnw at 5th/Elm (2751740765-9)	PG&E	101-413-72020	17.97 17.97
67535	12/9/2021 98050-113021 98050-113021	1708 11/21 PW Gas Transmission - Volumetric 11/21 PW Gas Transmission - Reservation	PG&E Payment Processing Center	502-510-80020 502-510-80020	11,487.11 3,199.93 8,287.18
67536	12/9/2021 113021 113021 113021 113021	02318 11/21 FIN Postage 11/21 FIN Postage 11/21 FIN Postage 11/21 FIN Postage	Quadient Finance USA, Inc.	501-406-70030 502-406-70030 503-406-70030 504-406-70030	600.00 240.00 210.00 138.00 12.00
67537	12/9/2021 N9161262 N9161262 N9161262 N9161262 N9161262	02319 12/21 FIN Postage Machine Lease 12/21 FIN Postage Machine Lease 12/21 FIN Postage Machine Lease 12/21 FIN Postage Machine Lease 12/21 FIN Postage Machine Lease	Quadient Leasing USA, Inc.	101-406-84010 501-406-84010 502-406-84010 503-406-84010 504-406-84010	1,052.15 31.57 420.86 368.25 210.43 21.04
67538	12/9/2021 0003396 0003396	02136 12/21 PW Ret #4 ATP3 Sidewalk Gap Closure 12/21 PW Prog Pmt #4	R.J. Berry Jr., Inc.	305-000-10003 305-422-98970	378,759.57 -19,934.71 398,694.28
67539	12/9/2021 November 2021	1763 11/21 FD Collection Agency	Resolve Insurance Systems, Inc.	117-416-75040	149.35 149.35
67540	12/9/2021 2021-131	02572 12/21 FD Initial Fee	Streamline Automation Systems, LLC	101-416-75060	3,293.00 3,293.00
67541	12/9/2021 110055 110057	1898 11/21 WP Chlorinator Annual Maintenance 11/21 WP OSG Cells Annual Maintenance	Telstar Instruments, Inc.	501-503-84020 501-503-84020	10,307.20 5,813.04 4,494.16
67542	12/9/2021 0003395 0003395	02553 12/21 PW Ret #2 Paving of Various Dirt Alleys 12/21 PW Prog Pmt #2	Terra West Construction Incorporated	305-000-10003 305-422-98940	193,503.66 -10,184.40 203,688.06
67544	12/9/2021 11128364	1931 11/21 PD Backgrounds	Trans Union, LLC	101-413-88100	85.22 85.22

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67545	12/9/2021 577918	1937 12/21 FD EZ-IO Needles	Tritech Forensics	117-416-75000	3,116.77 3,116.77
67546	12/9/2021 025-346207 025-346207 025-346207 025-346207	1943 9/21 FIN MyCivic Citizen Engagement 9/21 FIN MyCivic Citizen Engagement 9/21 FIN MyCivic Citizen Engagement 9/21 FIN MyCivic Citizen Engagement	Tyler Technologies, Inc.	101-406-88040 501-406-88040 502-406-88040 503-406-88040	3,141.60 785.40 785.40 785.40 785.40
67547	12/9/2021 INV01204068	02185 12/21 WP Internet Service	Unwired Broadband	501-503-72030	251.99 251.99
67548	12/9/2021 785917 787153 787154 788423	1964 11/21 WWP Dessicator Plate & Filter Funnel Magnet 11/21 WWP Polycarbonate Dessicator 11/21 WWP Silicone Stopper 11/21 WWP Equipment Replacement	USABluebook	503-520-70140 503-520-70140 503-520-70140 503-520-84020	4,930.96 1,177.96 269.29 37.25 3,446.46
67549	12/9/2021 9893525883	1973 10/21 FD Vehicle Data (542044026-00003)	Verizon Wireless Services, LLC	101-416-72030	230.88 230.88
67550	12/9/2021 047638-1	1991 11/21 WWP Valve Box Grating & Install	West Hills Machine Shop, Inc.	503-520-84020	8,011.14 8,011.14
67551	12/9/2021 2020-144 2020-144 2020-144 2020-144 2020-144 2020-144 2020-144 2020-144 2020-144 2020-144	1992 10/21 HR Medical - T. Sigler 10/21 HR Medical - O. Pedroza 10/21 HR Medical - E. Diaz De Leon 10/21 HR Medical - J. Milligan 10/21 HR Medical - A. Basulto 10/21 FD Medical - O. Pedroza 10/21 FD Medical - T. Sigler 10/21 FD Medical - A. Basulto 10/21 FD Medical - E. Diaz De Leon 10/21 FD Medical - J. Milligan	West Hills Medical Group, Inc.	101-408-88060 101-408-88060 101-408-88060 101-408-88060 101-408-88060 117-416-88060 117-416-88060 117-416-88060 117-416-88060 117-416-88060 117-416-88060	450.00 54.00 54.00 54.00 63.00 54.00 36.00 36.00 36.00 36.00 27.00
67552	12/9/2021 72366 72367 72367 72367 72367 72367 72368 72368 72369 72369 72369 72369 72371	1993 11/21 PD Fuel for November 2021 11/21 WP Fuel for November 2021 11/21 PW Fuel for November 2021 11/21 PW Fuel for November 2021 11/21 WP Fuel for November 2021 11/21 SS Fuel for November 2021 11/21 WP Fuel for November 2021 11/21 PW Fuel for November 2021 11/21 FIN Fuel for November 2021 11/21 FIN Fuel for November 2021 11/21 FIN Fuel for November 2021 11/21 FIN Fuel for November 2021 11/21 SS Fuel for November 2021	West Hills Oil, Inc.	101-413-70160 501-503-70160 501-508-70160 502-510-70160 503-521-70160 504-535-70160 501-503-70160 503-521-70160 501-406-70160 502-406-70160 503-406-70160 504-406-70160 504-535-70160	8,645.00 4,591.24 174.46 361.76 361.75 361.75 380.47 799.92 199.98 260.08 227.57 149.54 13.00 763.48
67553	12/9/2021 14054 14054 14054 P211130 S211130	1997 11/21 AP Hose 11/21 PW Water Parts 11/21 PW Black Pipe 11/21 PW Cylinder Rental 11/21 SVC Cylinder Rental	Westside Supply	101-435-84030 501-508-70140 502-510-70130 501-508-70140 101-431-70150	270.87 14.98 148.78 43.11 40.00 24.00
67554	12/9/2021 0003424	02043 re issue 10/01/2021 payment	New York Life Insurance	950-000-32400	535.01 535.01

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67555	12/13/2021 0003425	02576 12/21 AC Deposit for Escrow #21402882 - 270 S. 6th	Orange Coast Title Company of Northern California	101-415-98020	2,500.00 2,500.00
67556	12/15/2021 0003431 0003432	02577 12/21 PD DEA/ATF/CPD Task Force 11/21 PD CPD Buy Money	CASH	103-413-70320 103-413-70320	7,500.00 5,000.00 2,500.00
67557	12/16/2021 0003420	1176 Unreimbursed Medical	CB&T COLUMBUS BANK & TRUST	950-000-34500	438.41 438.41
67558	12/16/2021 0003406	1205 CECA Dues	City Employee Contrib. Assoc.	950-000-33000	80.00 80.00
67559	12/16/2021 0003408 0003413	1223 Fire Union Dues Fire Union Dues	COALINGA FIREFIGHTERS	950-000-33300 950-000-33300	980.00 900.00 80.00
67560	12/16/2021 0003411 0003414 0003415	1228 Mastagni Law Firm CPOA Dues PORAC Dues	COALINGA PEACE OFFICER'S ASSOCIATION	950-000-33200 950-000-33200 950-000-33200	852.48 280.00 280.00 292.48
67561	12/16/2021 0003407	1331 EDD Overpayment	Employment Development Dept.	950-000-34050	335.97 335.97
67562	12/16/2021 0003409	1384 FTB Sacramento	FRANCHISE TAX BOARD	950-000-34010	225.00 225.00
67563	12/16/2021 0003400 0003401 0003402	1487 457 ICMA EE\$ / ER% 457 ICMA \$\$ Gen 457 ICMA % General	ICMA 457 RETIREMENT TRUST	950-000-32100 950-000-32100 950-000-32100	9,002.12 815.09 310.00 7,877.03
67564	12/16/2021 0003410	1586 Pre-Paid Legal Shield	LEGAL SHIELD	950-000-34060	148.19 148.19
67565	12/16/2021 0003412	02043 New York Life	New York Life Insurance	950-000-32400	535.01 535.01
67566	12/16/2021 0003416 0003417	1820 SEIU COPE SEIU Dues	SEIU Local 521 - Dues W/H	950-000-33000 950-000-33000	652.81 30.00 622.81
67567	12/16/2021 0003439 0003440	02475 12/21 BLDG Janitorial Services 12/21 BLDG Monthly Janitorial Additional Duties	Alberto Ramirez	101-432-84030 101-432-84030	2,273.33 2,150.00 123.33
67568	12/16/2021 18472 18472 18472 18472 18472 18472 18472 18472 18472 18472 18472 18472 18472 18472 18472 18472 18472 18472 18472	02386 1/22 ADMIN IT Monthly Contract 1/22 CD IT Monthly Contract 1/22 ADMIN IT Monthly Contract 1/22 FIN IT Monthly Contract 1/22 HR IT Monthly Contract 1/22 PD IT Monthly Contract 1/22 FD IT Monthly Contract 1/22 PW IT Monthly Contract 1/22 HR IT Monthly Contract 1/22 HR IT Monthly Contract 1/22 FIN IT Monthly Contract 1/22 HR IT Monthly Contract 1/22 PW IT Monthly Contract 1/22 HR IT Monthly Contract 1/22 PW IT Monthly Contract 1/22 HR IT Monthly Contract 1/22 PW IT Monthly Contract 1/22 HR IT Monthly Contract	American Office Solutions, LLC	101-401-88040 101-404-88040 101-405-88040 101-406-88040 101-408-88040 101-413-88040 101-416-88040 107-422-88040 107-422-88040 117-416-88040 501-406-88040 501-406-88040 501-503-88040 501-503-88040 501-508-88040 501-508-88040	4,252.92 55.77 71.37 55.77 12.47 36.39 1,722.19 466.77 74.12 1.43 8.56 166.24 2.85 111.18 4.28 74.12 4.99

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	18472	1/22 HR IT Monthly Contract		502-406-88040	2.85
	18472	1/22 FIN IT Monthly Contract		502-406-88040	145.46
	18472	1/22 HR IT Monthly Contract		502-510-88040	4.99
	18472	1/22 PW IT Monthly Contract		502-510-88040	185.30
	18472	1/22 FIN IT Monthly Contract		503-406-88040	83.12
	18472	1/22 HR IT Monthly Contract		503-406-88040	1.07
	18472	1/22 HR IT Monthly Contract		503-520-88040	2.14
	18472	1/22 PW IT Monthly Contract		503-520-88040	148.24
	18472	1/22 HR IT Monthly Contract		503-521-88040	0.71
	18472	1/22 PW IT Monthly Contract		503-521-88040	148.24
	18472	1/22 HR IT Monthly Contract		504-406-88040	0.36
	18472	1/22 FIN IT Monthly Contract		504-406-88040	8.31
	18472	1/22 HR IT Monthly Contract		820-610-88040	0.71
	18494	1/22 ADMIN IT Monthly Contract - Backup		101-401-88040	28.81
	18494	1/22 CD IT Monthly Contract - Backup		101-404-88040	38.41
	18494	1/22 ADMIN IT Monthly Contract - Backup		101-405-88040	28.81
	18494	1/22 FIN IT Monthly Contract - Backup		101-406-88040	5.18
	18494	1/22 HR IT Monthly Contract - Backup		101-408-88040	19.59
	18494	1/22 HR IT Monthly Contract - Backup		107-422-88040	0.77
	18494	1/22 PW IT Monthly Contract - Backup		107-422-88040	34.57
	18494	1/22 HR IT Monthly Contract - Backup		117-416-88040	4.61
	18494	1/22 HR IT Monthly Contract - Backup		501-406-88040	1.54
	18494	1/22 FIN IT Monthly Contract - Backup		501-406-88040	69.13
	18494	1/22 HR IT Monthly Contract - Backup		501-503-88040	2.30
	18494	1/22 PW IT Monthly Contract - Backup		501-503-88040	51.85
	18494	1/22 PW IT Monthly Contract - Backup		501-508-88040	34.57
	18494	1/22 HR IT Monthly Contract - Backup		501-508-88040	2.69
	18494	1/22 HR IT Monthly Contract - Backup		502-406-88040	1.54
	18494	1/22 FIN IT Monthly Contract - Backup		502-406-88040	60.49
	18494	1/22 PW IT Monthly Contract - Backup		502-510-88040	86.42
	18494	1/22 HR IT Monthly Contract - Backup		502-510-88040	2.69
	18494	1/22 FIN IT Monthly Contract - Backup		503-406-88040	34.57
	18494	1/22 HR IT Monthly Contract - Backup		503-406-88040	0.58
	18494	1/22 HR IT Monthly Contract - Backup		503-520-88040	1.15
	18494	1/22 PW IT Monthly Contract - Backup		503-520-88040	69.13
	18494	1/22 PW IT Monthly Contract - Backup		503-521-88040	69.13
	18494	1/22 HR IT Monthly Contract - Backup		503-521-88040	0.38
	18494	1/22 HR IT Monthly Contract - Backup		504-406-88040	0.19
	18494	1/22 FIN IT Monthly Contract - Backup		504-406-88040	3.46
	18494	1/22 HR IT Monthly Contract - Backup		820-610-88040	0.36
67572	12/16/2021	02560	American Pavement System, Inc.		41,895.00
	0003436	12/21 PW Ret #2 Slurry Seal, Cape Seal Project		110-000-10003	-2,205.00
	0003436	12/21 PW Prog Pmt #2		110-424-98401	44,100.00
67573	12/16/2021	1068	Aramark		839.38
	503000417084	11/21 SVC Employee Uniforms & 1st Aid Kits W11/17		101-431-70100	14.02
	503000417084	11/21 PW Employee Uniforms & 1st Aid Kits W11/17		107-422-70100	41.81
	503000417084	11/21 WP Employee Uniforms & 1st Aid Kits W11/17		501-503-70100	37.14
	503000417084	11/21 PW Employee Uniforms & 1st Aid Kits W11/17		501-508-70100	41.82
	503000417084	11/21 PW Employee Uniforms & 1st Aid Kits W11/17		502-510-70100	41.81
	503000417084	11/21 WWP Employee Uniforms & 1st Aid Kits W11/17		503-520-70100	37.14
	503000417084	11/21 PW Employee Uniforms & 1st Aid Kits W11/17		503-521-70100	41.81
	503000417084	11/21 PW Employee Uniforms & 1st Aid Kits W11/17		503-521-70440	16.34
	503000417084	11/21 SS Employee Uniforms & 1st Aid Kits W11/17		504-535-70100	14.43
	503000427616	12/21 SVC Employee Uniforms & 1st Aid Kit W12/1		101-431-70100	14.02
	503000427616	12/21 PW Employee Uniforms & 1st Aid Kit W12/1		107-422-70100	33.53
	503000427616	12/21 WP Employee Uniforms & 1st Aid Kit W12/1		501-503-70100	30.99
	503000427616	12/21 PW Employee Uniforms & 1st Aid Kit W12/1		501-508-70100	33.53
	503000427616	12/21 PW Employee Uniforms & 1st Aid Kit W12/1		502-510-70100	33.53

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	503000427616	12/21 WWP Employee Uniforms & 1st Aid Kit W12/1		503-520-70100	30.98
	503000427616	12/21 PW Employee Uniforms & 1st Aid Kit W12/1		503-521-70100	33.53
	503000427616	12/21 PW Employee Uniforms & 1st Aid Kit W12/1		503-521-70440	16.34
	503000427616	12/21 SS Employee Uniforms & 1st Aid Kit W12/1		504-535-70100	14.43
	503000427617	12/21 PD Jail Blankets Cleaning Service W12/1		101-413-70380	244.68
	503000431778	12/21 BLDG Employee Uniforms (Coverall & Mat)W12/8		101-432-84030	13.50
	503000431778	12/21 PW Employee Uniforms (Coverall & Mat) W12/8		502-510-70100	54.00
67575	12/16/2021	1079	AT&T		33.34
	0003430	12/21 PW Lift Station (238 851-0691 691 6)		503-521-72030	33.34
67576	12/16/2021	02080	AT&T 4050		1,157.10
	000017476886	12/21 Internet Svc Acct 9391064050		101-413-72030	684.80
	000017476886	12/21 Internet Svc Acct 9391064050		101-432-72030	70.84
	000017476886	12/21 Internet Svc Acct 9391064050		101-432-72030	70.84
	000017476886	12/21 Internet Svc Acct 9391064050		101-432-72030	6.38
	000017476886	12/21 Internet Svc Acct 9391064050		107-422-72030	7.08
	000017476886	12/21 Internet Svc Acct 9391064050		107-422-72030	0.94
	000017476886	12/21 Internet Svc Acct 9391064050		107-422-72030	24.09
	000017476886	12/21 Internet Svc Acct 9391064050		117-416-72030	5.67
	000017476886	12/21 Internet Svc Acct 9391064050		501-406-72030	1.89
	000017476886	12/21 Internet Svc Acct 9391064050		501-406-72030	85.01
	000017476886	12/21 Internet Svc Acct 9391064050		501-503-72030	10.63
	000017476886	12/21 Internet Svc Acct 9391064050		501-503-72030	2.83
	000017476886	12/21 Internet Svc Acct 9391064050		501-508-72030	3.31
	000017476886	12/21 Internet Svc Acct 9391064050		501-508-72030	7.08
	000017476886	12/21 Internet Svc Acct 9391064050		502-406-72030	1.89
	000017476886	12/21 Internet Svc Acct 9391064050		502-406-72030	74.39
	000017476886	12/21 Internet Svc Acct 9391064050		502-510-72030	17.71
	000017476886	12/21 Internet Svc Acct 9391064050		502-510-72030	3.31
	000017476886	12/21 Internet Svc Acct 9391064050		503-406-72030	0.71
	000017476886	12/21 Internet Svc Acct 9391064050		503-406-72030	42.51
	000017476886	12/21 Internet Svc Acct 9391064050		503-520-72030	1.42
	000017476886	12/21 Internet Svc Acct 9391064050		503-520-72030	14.17
	000017476886	12/21 Internet Svc Acct 9391064050		503-521-72030	14.17
	000017476886	12/21 Internet Svc Acct 9391064050		503-521-72030	0.47
	000017476886	12/21 Internet Svc Acct 9391064050		504-406-72030	4.25
	000017476886	12/21 Internet Svc Acct 9391064050		504-406-72030	0.24
	000017476886	12/21 Internet Svc Acct 9391064050		820-610-72030	0.47
67578	12/16/2021	02546	AT&T Corp.		144.90
	213340870	12/21 PD Internet (50000002334)		101-413-72030	144.90
67579	12/16/2021	02082	AutoZone, Inc.		163.36
	5919400358	12/21 PD Battery for Unit #C16		101-413-84060	163.36
67580	12/16/2021	1101	BECS Pacific LTD		742.50
	03 017222	8/21 FD Smog for 7210/7207/7206/7211		101-416-84060	330.00
	03 017222	8/21 PW Smog for Truck #55		107-422-84060	41.25
	03 017222	8/21 PW Smog for Truck #44		501-508-84060	27.50
	03 017222	8/21 PW Smog for Truck #55		501-508-84060	41.25
	03 017222	8/21 PW Smog for Truck #85		501-508-84060	41.25
	03 017222	8/21 PW Smog for Truck #44		502-510-84060	27.50
	03 017222	8/21 PW Smog for Truck #44		503-521-84060	27.50
	03 017222	8/21 PW Smog for Truck #85		503-521-84060	41.25
	03 017222	8/21 SS Smog for 87/88		504-535-84060	82.50
	03 017222	8/21 SS Smog for 87/88		504-535-84060	82.50
67581	12/16/2021	1112	Billingsley Tire Service		4,708.47
	262444	10/21 FD Oil Change for #7208		117-416-84060	565.61
	262843	10/21 FD Oil Change for Unit #207		117-416-84060	243.19

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	263787	11/21 WWP New Tires for Truck #123		503-520-84060	908.56
	263788	11/21 FD Tires & Balance for #207		117-416-84060	2,080.93
	263867	11/21 PD Vehicle Maintenance for Unit #C37		101-413-84060	197.17
	263868	11/21 PD Tire Repair for Unit #C31		101-413-84060	20.00
	263869	11/21 FD Brakes Replacement for #7206		117-416-84060	673.01
	263932	12/21 PW Tire Repair for Truck #93		501-508-84060	6.67
	263932	12/21 PW Tire Repair for Truck #93		502-510-84060	6.67
	263932	12/21 PW Tire Repair for Truck #93		503-521-84060	6.66
67582	12/16/2021	02542	Black Water Consulting Engineers, Inc.		3,573.75
	4866	11/21 WP Oil King Booster Station (Reimbursable)		501-503-88100	903.25
	4867	11/21 WP Coalinga 2020 UMMP		501-503-88100	2,381.50
	4869	11/21 WP WTP Engineer's Technical Report		501-503-88100	289.00
67583	12/16/2021	02020	Boot Barn		155.87
	INV00140114	12/21 PW Boots for A. Preciado		503-520-62081	155.87
67584	12/16/2021	1133	Bureau of Reclamation		23,858.12
	0003438	12/21 WP November 2021 Actual 242AF		501-503-80010	22,767.36
	0003438	12/21 WP FY20 Credit		501-503-80010	-711.74
	0003438	12/21 WP February 2022 Estimate 205AF		501-503-80010	19,286.40
	0003438	12/21 WP November 2021 CVPIA Restoration		501-503-80010	5,435.32
	0003438	12/21 WP November 2021 Trinity PUD Assessment		501-503-80010	36.30
	0003438	12/21 WP November 2021 Estimate -244AF		501-503-80010	-22,955.52
67585	12/16/2021	1142	California Business Machines		382.22
	286053	11/21 Copier Maint. Agreement COUNCIL		101-401-84010	20.86
	286053	11/21 Copier Maint. Agreement CD		101-404-84010	22.60
	286053	11/21 Copier Maint. Agreement PW		101-404-84010	4.26
	286053	11/21 Copier Maint. Agreement CITY MGR		101-405-84010	46.14
	286053	11/21 Copier Maint. Agreement FINANCE		101-406-84010	3.50
	286053	11/21 Copier Maint. Agreement HR		101-408-84010	1.27
	286053	11/21 Copier Maint. Agreement HR		101-408-84010	17.28
	286053	11/21 Copier Maint. Agreement PD		101-413-84010	69.25
	286053	11/21 Copier Maint. Agreement FD		101-416-84010	21.49
	286053	11/21 Copier Maint. Agreement HR		107-422-84010	0.68
	286053	11/21 Copier Maint. Agreement PW		107-422-84010	10.66
	286053	11/21 Copier Maint. Agreement HR		117-416-84010	4.07
	286053	11/21 Copier Maint. Agreement FINANCE		501-406-84010	46.64
	286053	11/21 Copier Maint. Agreement FINANCE		501-406-84010	40.81
	286053	11/21 Copier Maint. Agreement HR		501-406-84010	1.34
	286053	11/21 Copier Maint. Agreement HR		501-503-84010	2.03
	286053	11/21 Copier Maint. Agreement WP		501-503-84010	3.55
	286053	11/21 Copier Maint. Agreement PW		501-508-84010	2.13
	286053	11/21 Copier Maint. Agreement HR		501-508-84010	2.37
	286053	11/21 Copier Maint. Agreement HR		502-406-84010	1.36
	286053	11/21 Copier Maint. Agreement HR		502-510-84010	2.37
	286053	11/21 Copier Maint. Agreement PW		502-510-84010	8.53
	286053	11/21 Copier Maint. Agreement FINANCE		503-406-84010	23.32
	286053	11/21 Copier Maint. Agreement HR		503-406-84010	0.51
	286053	11/21 Copier Maint. Agreement WWP		503-520-84010	3.95
	286053	11/21 Copier Maint. Agreement PW		503-520-84010	10.66
	286053	11/21 Copier Maint. Agreement HR		503-520-84010	1.02
	286053	11/21 Copier Maint. Agreement PW		503-521-84010	6.39
	286053	11/21 Copier Maint. Agreement HR		503-521-84010	0.34
	286053	11/21 Copier Maint. Agreement HR		504-406-84010	0.17
	286053	11/21 Copier Maint. Agreement FINANCE		504-406-84010	2.33
	286053	11/21 Copier Maint. Agreement HR		820-610-84010	0.34

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Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount Item Amount
67597	12/16/2021	1450	Griswold, Lasalle, Cobb, Dod, & Gin, LLP		16,313.99
	64733	11/21 CC City Attorney Fees		101-401-88010	5.18
	64733	11/21 FIN City Attorney Fees		501-406-88010	69.00
	64733	11/21 FIN City Attorney Fees		501-406-88010	86.67
	64733	11/21 FIN City Attorney Fees		502-406-88010	60.38
	64733	11/21 FIN City Attorney Fees		502-406-88010	75.83
	64733	11/21 FIN City Attorney Fees		503-406-88010	49.83
	64733	11/21 FIN City Attorney Fees		503-406-88010	34.50
	64733	11/21 FIN City Attorney Fees		504-406-88010	3.44
	64733	11/21 FIN City Attorney Fees		504-406-88010	4.34
	65740	11/21 Code Enforc Receivership City Attorney Fees		101-401-88010	1,007.50
	65741	11/21 City Clerk City Attorney Fees		101-401-88010	1,059.59
	65742	11/21 CC City Attorney Fees		101-401-88010	3,317.92
	65743	11/21 CM City Attorney Fees		101-401-88010	517.08
	65744	11/21 PW City Attorney Fees (City Council)		101-401-88010	716.84
	65744	11/21 PW City Attorney Fees (Community Develop)		101-404-88100	613.33
	65744	11/21 PW City Attorney Fees (St Light Acquisition)		110-424-98999	1,610.00
	65744	11/21 PW City Attorney Fees (Finance)		501-406-88010	43.75
	65744	11/21 PW City Attorney Fees (Water Plant)		501-503-88010	1,279.25
	65744	11/21 PW City Attorney Fees (Gas Enterprise)		502-510-88010	602.08
	65745	11/21 LR City Attorney Fees		101-401-88010	1,559.17
	65746	11/21 CBD vs USBR City Attorney Fees		101-401-88010	48.33
	65747	11/21 Planning Dept City Attorney Fees		101-401-88010	575.00
	65748	11/21 PD City Attorney Fees		101-401-88010	1,277.48
	65749	11/21 SGMA Compliance City Attorney Fees (WP)		501-503-88100	1,697.50
67599	12/16/2021	02391	Hinderliter, de Llamas and Associates		1,812.73
	SIN013389	12/21 FIN Q2 2021 Contract Service Sales Tax		101-416-88100	1,612.73
	SIN013390	12/21 FIN Q2 2021 Contract Services Measure J		101-416-88100	200.00
67600	12/16/2021	1474	Home Depot Credit Services		545.62
	3904167	11/21 PW Pole Chain Saw, Chain Saw Oil & Trash Bag		107-422-84050	217.72
	3904167	11/21 PW Square Point Shovel		501-508-70060	163.95
	3904167	11/21 PW Round Point Shovel		502-510-70060	163.95
67601	12/16/2021	1494	Interstate Gas Services, Inc.		14,179.10
	7021624	12/21 WWP Gas System Modeling		502-510-88100	5,600.00
	7021628	11/21 PW Enterprise Consulting for November 2021		501-503-88100	3,835.36
	7021628	11/21 PW Enterprise Consulting for November 2021		502-510-88100	4,743.74
67602	12/16/2021	1583	Leaf		855.45
	1265765	12/21 CC Copier Lease		101-401-84010	27.26
	1265765	12/21 CD Copier Lease		101-404-84010	27.26
	1265765	12/21 CM Copier Lease		101-405-84010	27.26
	1265765	12/21 FIN Copier Lease		101-406-84010	5.23
	1265765	12/21 HR Copier Lease		101-408-84010	27.26
	1265765	12/21 HR Copier Lease		101-408-84010	67.11
	1265765	12/21 PD Copier Lease		101-413-84010	244.83
	1265765	12/21 FD Copier Lease		101-416-84010	113.83
	1265765	12/21 HR Copier Lease		107-422-84010	2.63
	1265765	12/21 HR Copier Lease		117-416-84010	15.79
	1265765	12/21 FIN Copier Lease		501-406-84010	69.78
	1265765	12/21 HR Copier Lease		501-406-84010	5.26
	1265765	12/21 WP Copier Lease		501-503-84010	27.24
	1265765	12/21 HR Copier Lease		501-503-84010	7.90
	1265765	12/21 HR Copier Lease		501-508-84010	9.21
	1265765	12/21 FIN Copier Lease		502-406-84010	61.05
	1265765	12/21 HR Copier Lease		502-406-84010	5.26
	1265765	12/21 PW Copier Lease		502-510-84010	27.24
	1265765	12/21 HR Copier Lease		502-510-84010	9.21
	1265765	12/21 HR Copier Lease		503-406-84010	1.97

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	1265765	12/21 FIN Copier Lease		503-406-84010	34.89
	1265765	12/21 WWP Copier Lease		503-520-84010	27.24
	1265765	12/21 HR Copier Lease		503-520-84010	3.95
	1265765	12/21 HR Copier Lease		503-521-84010	1.32
	1265765	12/21 FIN Copier Lease		504-406-84010	3.49
	1265765	12/21 HR Copier Lease		504-406-84010	0.66
	1265765	12/21 HR Copier Lease		820-610-84010	1.32
67604	12/16/2021	1593	Life Assist, Inc.		5,722.33
	1155510	12/21 FD Medical Supplies		117-416-75000	5,482.82
	1157675	12/21 FD Medical Supplies		117-416-75000	239.51
67605	12/16/2021	02294	Metropolitan Transportation Commission		1,500.00
	4926-AR12319	12/21 PW Streetsaver Annual Subs (2/1/22-1/31/23)		107-422-86030	1,500.00
67606	12/16/2021	1647	Mid Valley Disposal, Inc.		148,063.13
	0003435	10/21 20% Franchise Fee		101-400-41080	-37,488.60
	0003435	10/21 Mid Valley Billing - Franchise Fee - Oct 21		101-400-41080	-1,089.75
	0003435	10/21 20% Printing & Mailing Utility Bills - 9/21		101-400-41080	-801.50
	0003435	10/21 Regular Utility Billing for October 2021		504-530-88170	187,442.98
67607	12/16/2021	1655	Moreno's Plumbing		198.00
	002205	12/21 BLDG NRC - Toilet Maintenance		101-432-84030	198.00
67608	12/16/2021	1661	Mountain Valley Pest Control, Inc.		272.00
	109893	11/21 WP Pest Control Service		501-503-84030	30.00
	109894	11/21 WWP Pest Control Service		503-520-84030	45.00
	109895	11/21 PD Pest Control Service		101-413-88100	56.00
	109896	11/21 FD Pest Control Service		101-416-84050	28.00
	109897	11/21 PW Pest Control Service		503-521-84030	35.00
	109898	11/21 AP Pest Control Services		101-435-84030	50.00
	109899	11/21 BLDG Pest Control Services		101-432-84030	28.00
67609	12/16/2021	1663	Municipal Maintenance		3,192.72
	0165746-IN	12/21 PW Vac-Con Repair		503-521-84020	3,192.72
67610	12/16/2021	1669	Nation and Badilla Investigations		3,203.00
	NB 435 2021	12/21 CD Complaint Investigation - R. Ramirez		101-404-88100	3,203.00
67611	12/16/2021	1690	NTU Technologies, Inc.		5,390.28
	11784	12/21 WP Chemical Poly		501-503-70270	5,390.28
67612	12/16/2021	1692	O'Reilly Automotive, Inc.		496.20
	4316-385801	9/21 FD Motor Oil		117-416-84060	27.23
	4316-385900	9/21 FD Battery & Core Charge		101-416-84060	96.58
	4316-386292	9/21 FD Fuse Repair		101-416-84060	3.59
	4316-386546	9/21 WP Battery for Truck #127		501-503-84060	84.63
	4316-386546	9/21 WWP Battery for Truck #127		503-520-84060	84.62
	4316-386671	9/21 WP Battery for Mule		501-503-84060	60.04
	4316-386671	9/21 WWP Battery for Mule		503-520-84060	60.04
	4316-387864	10/21 WP Motor Oil		501-503-84060	4.90
	4316-387864	10/21 WWP Motor Oil		503-520-84060	4.90
	4316-389788	10/21 AP Patch Kit for Truck #41		101-435-84060	3.54
	4316-389788	10/21 PW Patch Kit for Truck #41		101-440-84060	3.54
	4316-389830	10/21 AP Nuts & Bolts for Truck #41		101-435-84060	24.99
	4316-389830	10/21 PW Nuts & Bolts for Truck #41		101-440-84060	24.99
	4316-391339	11/21 PW Starting Fluid for Truck #24		101-440-84060	2.72
	4316-391339	11/21 PW Starting Fluid for Truck #24		107-422-84060	2.72
	4316-393867	12/21 PW Fuse for Truck #26		501-508-84060	5.44
	SC03897142	8/21 FD Finance Late Payment Charge		101-416-70440	1.73

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0003426	3443128372 TR 5246 Phase I Stallion Sprg Sac & Frs		110-424-72021	48.67
	0003426	1638874976 25 1/2 W Polk		110-424-72021	50.55
	0003426	7053841979 City Yard		110-424-72021	303.66
	0003426	7051816617 Jayne Ave Willow Springs		110-424-72021	64.86
	0003426	7055180510 Forest Ave Btwn 3rd St & 5th St		110-424-72021	34.09
	0003426	7053841694 160 W Elm		110-424-72021	28.81
	0003426	7053841501 410 El Rancho Blvd		110-424-72021	33.57
	0003426	7053841848 SE Juniper Rdg Sprinklers		110-424-72021	24.93
	0003426	7053841349 160 W Elm		110-424-72021	22.88
	0003426	7058903139 Tache Way & Warthan St		110-424-72021	11.37
	0003426	7053841439 Phelps & La Cuesta		110-424-72021	11.09
	0003426	7053841619 Monterey & Tyler		110-424-72021	10.23
	0003426	7053841485 Washington & Fresno		110-424-72021	10.22
	0003426	7053841023 Monterey & Tyler Clock		110-424-72021	10.21
	0003426	7053841535 160 W Elm Street Light Inv Proj		110-424-72021	57.68
	0003426	3443128775 TR 5208 Spano Ent Posa Chanet		110-424-72021	11.44
	0003426	7053841365 Longhollow & Echo Canyon		110-424-72021	21.18
	0003426	7053841379 Polk & Forest Ave		110-424-72021	66.55
	0003426	7053841990 160 W Elm		110-424-72021	19.21
	0003426	3249826069 TR 4492 Fox Hollow II		110-424-72021	68.63
	0003426	7053841534 160 W Elm Street Light Inv Proj		110-424-72021	83.89
	0003426	7053841014 160W Elm Arpt 3144 Term Bldg		110-424-72021	19.21
	0003426	7053841157 240 W Elm Storage Bldg		110-424-72021	84.18
	0003426	7053841881 140 E Durian Prkg Lot Lights		110-424-72021	18.91
	0003426	7053841171 SW SW 7 20 15 Booster Station		501-503-72020	352.38
	0003426	7053841131 SW Crn Gale & Derrick Wtr Mtr		501-503-72020	10.19
	0003426	7053841615 SW SW SW 18 20 16 Reservoir		501-503-72020	22.48
	0003426	7053841036 NE SW 26 19 15 Booster Station		501-503-72020	2,357.43
	0003426	705841526 25034 Palmer Ave		501-503-72020	37,777.09
	0003426	7053841864 NE SW 31 20 15 Water Ctrl		501-503-72020	21.90
	0003426	7053841518 NW NW 31 20 16 Chlorine Booster		501-503-72020	17.29
	0003426	7053841684 NW NW 11 20 15 Water Dept		501-503-72020	36.99
	0003426	7056027714 NE 11 20 15		501-503-72020	53.68
	0003426	7053841979 City Yard		501-508-72020	303.67
	0003426	7053841697 Baker Alley		502-510-72020	88.09
	0003426	7053841574 Coalinga Alley Madison & Mont		502-510-72020	59.95
	0003426	7053841361 Alley S Pleasant & E Warthan		502-510-72020	49.26
	0003426	7053841783 California Alley		502-510-72020	59.85
	0003426	7053841123 Cherry Ln		502-510-72020	66.94
	0003426	7053841657 Behind 595 Roosevelt Alley Light		502-510-72020	46.14
	0003426	7053841066 NE Crn Harvard & College		502-510-72020	48.11
	0003426	7053841466 Fres Alley Tyler & Polk		502-510-72020	81.17
	0003426	7053841243 Pine Alley		502-510-72020	70.80
	0003426	7053841358 College Alley S Side Cat Pro		502-510-72020	57.65
	0003426	7053841102 N end of Malple St		502-510-72020	43.59
	0003426	7053841979 City Yard		502-510-72020	303.67
	0003426	7053841312 Thompson Btwn Valley & Polk		502-510-72020	43.35
	0003426	7056603692 SE 33 20 15 WWP		503-520-72020	1,514.76
	0003426	7052100780 NE SE 33 20 15 WWP		503-520-72020	11,638.17
	0003426	7053841328 Sewer Lift Pump P/L		503-521-72020	158.57
	0003426	7053841845 Sewer Lift Station Polk		503-521-72020	99.06
	0003426	7053841194 Sewer Lift Pump Echo		503-521-72020	268.18
	0003426	7053841367 Sewer Lift Station Kim		503-521-72020	32.70
	0003426	7053841979 City Yard		503-521-72020	303.67
67624	12/16/2021	1733	Price Paige & Company		1,500.00
	20601	12/21 FY 2021 Capital Assets		101-406-88030	150.00
	20601	12/21 FY 2021 Long-Term Debt Accounting		150-751-96501	247.50
	20601	12/21 FY 2021 Long-Term Debt Accounting		150-755-96504	247.50
	20601	12/21 FY 2021 Long-Term Debt Accounting		150-757-96505	255.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	20601	12/21 FY 2021 Capital Assets		501-406-88030	225.00
	20601	12/21 FY 2021 Capital Assets		502-406-88030	75.00
	20601	12/21 FY 2021 Capital Assets		503-406-88030	217.50
	20601	12/21 FY 2021 Capital Assets		504-406-88030	7.50
	20601	12/21 FY 2021 Capital Assets		820-610-88030	75.00
67625	12/16/2021	02136	R.J. Berry Jr., Inc.		113,211.79
	0003428	12/21 PW Ret #5 ATP3 Sidewalk Gap Clousre		305-000-10003	-5,958.51
	0003428	12/21 PW Prog Pmt #5		305-422-98970	119,170.30
67626	12/16/2021	1771	RMA Geoscience, Inc.		2,696.50
	13084	11/21 PW ATP3 Sidewalk Gap Closure		305-422-98970	1,205.50
	13100	11/21 PW Paving Various Dirt Alley's		305-422-98940	1,491.00
67627	12/16/2021	1804	San Luis & Delta-Mendota		22,581.00
	0003437	12/21 WP November 2021 Actual 242AF		501-503-80010	24,287.12
	0003437	12/21 WP January 2022 Estimate 227AF		501-503-80010	22,781.72
	0003437	12/21 WP November 2021 Original -244AF		501-503-80010	-24,487.84
67628	12/16/2021	1810	Save Mart Supermarkets		75.31
	0220211030045650	10/21 PD Inmate Meals		101-413-70380	75.31
67629	12/16/2021	1886	SWRCB		27,109.00
	WD-0190928	12/21 WWP Annual Permit Fee Threat/Complexity 2B		503-520-92090	23,783.00
	WD-0193091	12/21 WP Annual Permit Fee Threat/Complexity 3C		501-503-92090	3,326.00
67630	12/16/2021	02553	Terra West Construction Incorporated		130,766.67
	0003433	12/21 PW Ret #3 Paving of Various Dirt Alley's		305-000-10003	-6,882.46
	0003433	12/21 PW Prog Pmt #3		305-422-98940	137,649.13
67631	12/16/2021	1907	The Hanford Sentinel		457.90
	58240	12/21 WP WTP TTHM Project Public		501-503-98441	457.90
67632	12/16/2021	1920	Thomson Reuters/Barclays		537.21
	845458706	12/21 PD Clear Law Enforcement Plus		101-413-88040	537.21
67633	12/16/2021	02364	Tony Henderson		152.19
	0003434	11/21 PD Reimb for Damage Uniform - T. Henderson		101-413-70101	152.19
67634	12/16/2021	1935	Tri-City Engineering		13,750.00
	2837-23	12/21 PW Forest/Truman/Baker Reconstruction - CM		305-422-98950	127.50
	2845-07	12/21 CD Coalanga Pacific Apts - Eng Fees		101-404-88120	990.00
	2857-19	12/21 PW Elm/Cambridge Signalization - CM		140-422-98881	150.00
	2859-11	12/21 PW Polk St Improvements (Elm-Monterey) STBG		305-422-98996	1,416.25
	2879-12	12/21 PW Sunset St Rehab - CM		111-422-98910	340.00
	2880-11	12/21 PW Polk St Rehab (5th-Elm) - CM		305-422-98930	127.50
	2888-09	12/21 PW La Cuesta Lift Station Rehab		503-521-98994	468.75
	2893-10	12/21 PW 7th Street Improvements (Elm-Forest)		140-422-98997	2,516.25
	2904-07	12/21 PW 2021 Slurry Cape Seal Project		110-424-98401	460.00
	2906-06	12/21 PW ATP Cycle3 - Sidewalk Gap & Closure		305-422-98970	3,323.75
	2915-03	12/21 PW CA Park Grant Prog - Sandalwood & Centen		101-440-88100	2,107.50
	2918-03	12/21 PW Paving Various Dirt Alleys CMAQ - CM		305-422-98940	1,722.50
67635	12/16/2021	1944	U.S. Bank Corporate Payment Center		12,611.68
	USBCDDEC21-01	12/21 CD APACA Training Class		101-404-86010	15.00
	USBCDDEC21-01	11/21 ADMIN Dell Computer - M. Trejo		101-405-70010	250.18
	USBCDDEC21-01	11/21 ADMIN Dell Computer - M. Trejo		101-405-84010	250.19
	USBCDDEC21-01	12/21 PW US Drug Test Center 2022 Annual Enrollmen		101-440-88100	28.56
	USBCDDEC21-01	12/21 PW US Drug Test Center 2022 Annual Enrollmen		107-422-86030	28.56
	USBCDDEC21-01	12/21 WP US Drug Test Center 2022 Annual Enrollmen		501-503-86032	28.57
	USBCDDEC21-01	11/21 PW CA-NV Section AWWA Recert Class		501-508-86010	285.00
	USBCDDEC21-01	11/21 PW CA-NV Section AWWA Recert Exam		501-508-86010	285.00
	USBCDDEC21-01	12/21 PW US Drug Test Center 2022 Annual Enrollmen		501-508-86030	28.57

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	USBCDDEC21-01	12/21 PW US Drug Test Center 2022 Annual Enrollmen		502-510-86030	28.56
	USBCDDEC21-01	12/21 WWP US Drug Test Center 2022 Annual Enrollme		503-520-86033	28.57
	USBCDDEC21-01	12/21 PW US Drug Test Center 2022 Annual Enrollmen		503-521-86030	28.56
	USBCMDEC21-01	11/21 CC Copy Paper		101-401-70010	41.32
	USBCMDEC21-01	11/21 CC Christmas Gift Giveaway		101-401-88220	153.18
	USBCMDEC21-01	12/21 CC Christmas Gift Giveaway		101-401-88220	172.05
	USBCMDEC21-01	12/21 CC Christmas Gift Giveaway		101-401-88220	177.55
	USBCMDEC21-01	11/21 CC 2021 Christmas Gift Giveaway		101-401-88220	183.99
	USBCMDEC21-01	11/21 CC 2021 Christmas Gift Giveaway		101-401-88220	222.07
	USBCMDEC21-01	11/21 CC 2021 Christmas Gift Giveaway		101-401-88220	296.18
	USBCMDEC21-01	11/21 CC 2021 Christmas Gift Giveaway		101-401-88220	325.84
	USBCMDEC21-01	11/21 CC Christmas Gift Giveaway		101-401-88220	567.05
	USBCMDEC21-01	11/21 CC Christmas Gift Giveaway		101-401-88220	41.38
	USBCMDEC21-01	11/21 CC 2021 Christmas Gift Giveaway		101-401-88220	13.71
	USBCMDEC21-01	11/21 CC 2021 Christmas Gift Giveaway		101-401-88220	13.63
	USBCMDEC21-01	11/21 CC Christmas Gift Giveaway		101-401-88220	13.61
	USBCMDEC21-01	11/21 CC Christmas Gift Giveaway		101-401-88220	748.37
	USBCMDEC21-01	11/21 CC 2021 Christmas Gift Giveaway		101-401-88220	4.89
	USBCMDEC21-01	11/21 CC Christmas Gift Giveaway		101-401-88220	134.18
	USBCMDEC21-01	12/21 CC Christmas Gift Giveaway		101-401-88220	49.99
	USBCMDEC21-01	12/21 CC Christmas Gift Giveaway		101-401-88220	128.47
	USBCMDEC21-01	11/21 CC 2021 Christmas Gift Giveaway		101-401-88220	114.37
	USBCMDEC21-01	11/21 CC Christmas Gift Giveaway		101-401-88220	51.22
	USBCMDEC21-01	12/21 CC Christmas Gift Giveaway		101-401-88220	43.57
	USBCMDEC21-01	12/21 CC Christmas Gift Giveaway		101-401-88220	51.40
	USBCMDEC21-01	11/21 CC 2021 Christmas Gift Giveaway		101-401-88220	43.31
	USBCMDEC21-01	11/21 CC 2021 Christmas Gift Giveaway		101-401-88220	54.12
	USBCMDEC21-01	12/21 CC Christmas Gift Giveaway		101-401-88220	58.13
	USBCMDEC21-01	11/21 CC Christmas Gift Giveaway		101-401-88220	60.90
	USBCMDEC21-01	12/21 CC Christmas Gift Giveaway		101-401-88220	61.54
	USBCMDEC21-01	11/21 CC 2021 Christmas Gift Giveaway		101-401-88220	43.31
	USBCMDEC21-01	11/21 CC 2021 Christmas Gift Giveaway		101-401-88220	64.78
	USBCMDEC21-01	12/21 CC Christmas Gift Giveaway		101-401-88220	82.49
	USBCMDEC21-01	11/21 CC Christmas Gift Giveaway		101-401-88220	89.02
	USBCMDEC21-01	11/21 CC Christmas Gift Giveaway		101-401-88220	42.18
	USBCMDEC21-01	11/21 CC Christmas Gift Giveaway		101-401-88220	94.29
	USBCMDEC21-01	11/21 CC Christmas Gift Giveaway		101-401-88220	104.57
	USBCMDEC21-01	11/21 CC 2021 Christmas Gift Giveaway		101-401-88220	129.53
	USBCMDEC21-01	12/21 CC Christmas Gift Giveaway		101-401-88220	8.24
	USBCMDEC21-01	12/21 CC Christmas Gift Giveaway		101-401-88220	11.53
	USBCMDEC21-01	11/21 CC 2021 Christmas Gift Giveaway		101-401-88220	36.68
	USBCMDEC21-01	11/21 CC Christmas Gift Giveaway		101-401-88220	21.80
	USBCMDEC21-01	11/21 CC Christmas Gift Giveaway		101-401-88220	21.78
	USBCMDEC21-01	12/21 CC Christmas Gift Giveaway		101-401-88220	30.46
	USBCMDEC21-01	12/21 CC Christmas Gift Giveaway		101-401-88220	21.34
	USBCMDEC21-01	11/21 CC Christmas Gift Giveaway CR		101-401-88220	-25.84
	USBCMDEC21-01	11/21 CC 2021 Christmas Gift Giveaway		101-401-88220	24.34
	USBCMDEC21-01	11/21 CC 2021 Christmas Gift Giveaway CR		101-401-88220	-17.43
	USBCMDEC21-01	11/21 CC 2021 Christmas Gift Giveaway CR		101-401-88220	-17.42
	USBCMDEC21-01	11/21 CC Christmas Gift Giveaway		101-401-88220	27.77
	USBCMDEC21-01	12/21 CC Christmas Gift Giveaway		101-401-88220	5.36
	USBCMDEC21-01	11/21 CC Christmas Gift Giveaway		101-401-88220	38.12
	USBCMDEC21-01	11/21 CC 2021 Christmas Gift Giveaway		101-401-88220	31.46
	USBCMDEC21-01	12/21 CC Christmas Gift Giveaway		101-401-88220	7.62
	USBCMDEC21-01	12/21 CC Christmas Gift Giveaway		101-401-88220	31.36
	USBCMDEC21-01	11/21 CC 2021 Christmas Gift Giveaway CR		101-401-88220	-15.25
	USBCMDEC21-01	11/21 CD Copy Paper		101-404-70010	41.32
	USBCMDEC21-01	11/21 ADMIN Copy Paper		101-405-70010	41.32
	USBCMDEC21-01	11/21 HR Copy Paper		101-408-70010	21.07

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	USBCMDEC21-01	12/21 BLDG Office Chair Replacement Wheel		101-432-84030	16.31
	USBCMDEC21-01	11/21 PW Copy Paper		107-422-70010	9.10
	USBCMDEC21-01	11/21 FD Copy Paper		117-416-70010	4.96
	USBCMDEC21-01	11/21 FIN Copy Paper		501-406-70010	1.65
	USBCMDEC21-01	11/21 WP Copy Paper		501-503-70010	10.75
	USBCMDEC21-01	11/21 PW Copy Paper		501-508-70010	11.15
	USBCMDEC21-01	11/21 FIN Copy Paper		502-406-70010	1.65
	USBCMDEC21-01	11/21 PW Copy Paper		502-510-70010	11.15
	USBCMDEC21-01	11/21 FIN Copy Paper		503-406-70010	0.62
	USBCMDEC21-01	11/21 WWP Copy Paper		503-520-70010	9.51
	USBCMDEC21-01	11/21 PW Copy Paper		503-521-70010	0.41
	USBCMDEC21-01	11/21 FIN Copy Paper		504-406-70010	0.21
	USBCMDEC21-01	11/21 RDA Copy Paper		820-610-70010	0.41
	USBFDDEC21-01	11/21 FD Driver/Operator 1A - Ornelas		101-416-75030	475.00
	USBFDDEC21-01	11/21 FD Larro Training - Kosmosky		117-416-75030	600.00
	USBFDDEC21-02	11/21 FD Company Officer 2D - Diaz De Leon		101-416-75030	400.00
	USBFDDEC21-02	12/21 FD Larro Training - Aung		117-416-75030	475.00
	USBFDDEC21-02	12/21 FD PALS Recert - Nevarez		117-416-86040	160.00
	USBFDDEC21-03	12/21 FD Larro Training - A. Ornelas		101-416-75030	475.00
	USBFDDEC21-03	12/21 FD Larro Training - O. Pedroza		101-416-75030	475.00
	USBFDDEC21-03	12/21 FD EMTP Recert - Kosmosky		117-416-86040	300.00
	USBFDDEC21-04	11/21 FD Chief/Division Chief Business Cards		101-416-70040	22.00
	USBFDDEC21-04	11/21 FD 2021 Fire Chief's Leadership Seminar		101-416-86010	350.00
	USBFDDEC21-04	12/21 FD Auto CAD LT - Yearly Subscription		101-416-86030	352.00
	USBPDDEC21-05	11/21 FD Kitchen Cabinet Measurement		101-416-84060	99.00
	USBPDEC21-01	12/21 PD Amazon - White Adult Overall Polythylene		101-413-70380	56.12
	USBPDEC21-01	12/21 PD Peerless Network		101-413-72030	226.50
	USBPDEC21-01	12/21 PD Harris Ranch - Lunch Meeting		101-413-86010	161.63
	USBPDEC21-01	12/21 PD ArchiveSocial		101-413-88040	219.00
	USBPDEC21-01	11/21 PD Adobe		101-413-88040	52.99
	USBPDEC21-02	11/21 PD Shell Fuel for Pickup Veh in LA		101-413-70160	75.69
	USBPDEC21-02	11/21 PD 76 Petro Fuel for Pickup Veh in LA		101-413-70160	41.75
	USBPDEC21-02	11/21 PD Shell Fuel for Pickup Veh in LA		101-413-70160	73.00
	USBPDEC21-02	12/21 PD Paypal - EMLE Basic & Supervisor Evidence		101-413-86010	345.00
	USBPDEC21-02	11/21 PD Adobe Pro DC		101-413-88040	179.88
	USBPDEC21-02	11/21 PD CA Peace Officers Association		101-413-88100	125.00
	USBPDEC21-02	11/21 PD Amazon - Yoleny Infrared Patio Hater K9		101-413-92211	141.66
	USBPWDEC21-01	12/21 PW Amazon - Gopher Bombs		101-440-84050	69.04
	USBPWDEC21-01	12/21 PW Amazon - Doggy Bags		101-440-84050	84.98
	USBPWDEC21-01	11/21 PW OWP Sac State CE - M. Ramirez		501-508-86010	164.53
	USBPWDEC21-01	12/21 WP Amazon - iPhone 11 Accessories		501-503-70060	165.55
	USBPWDEC21-01	11/21 WP Logmein Phone Service		501-503-72030	61.34
67643	12/16/2021	1964	USABluebook		1,737.32
	790096	11/21 WWP Muffle Furnace Thermolyne Replacement		503-520-84020	1,737.32
67644	12/16/2021	1973	Verizon Wireless Services, LLC		1,779.46
	9893525884	10/21 FD iPad Mobile Data (542044026-00004)		101-416-72030	190.05
	9894046881	11/21 CC Council Member 401-5853 (516264995-00002)		101-401-72030	38.01
	9894046881	11/21 CC Council Member 401-5885 (516264995-00002)		101-401-72030	38.01
	9894046881	11/21 CC Council Member 401-5863 (516264995-00002)		101-401-72030	38.01
	9894046881	11/21 CC Council Member 401-5846 (516264995-00002)		101-401-72030	38.06
	9894046881	11/21 CC Council Member 401-5850 (516264995-00002)		101-401-72030	38.01
	9894046881	11/21 CD John Self 100% 630-2536 (516264995-00002)		101-404-72030	50.28
	9894046881	11/21 SVC - Pedro 100% 698-4142 (516264995-00002)		101-431-72030	50.32
	9894046881	11/21 AP 381-1120 Acct 516264995-00002		101-435-72030	39.98
	9894046881	11/21 PW 381-1988 40% Acct 516264995-00002		501-406-72030	20.11
	9894046881	11/21 PW Director 20% 341-4461 (516264995-00002)		501-503-72030	7.13
	9894046881	11/21 WP Router-1 383-4004 Acct 516264995-00002		501-503-72030	57.77
	9894046881	11/21 WP On-call 341-9613 Acct 516264995-00002		501-503-72030	348.98

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	9894046881	11/21 WP Primary 383-4514 Acct 516264995-00002		501-503-72030	50.28
	9894046881	11/21 WP iPad-2 383-4121 Acct 516264995-00002		501-503-72030	45.02
	9894046881	11/21 WP iPad-1 978-2846 Acct 516264995-00002		501-503-72030	45.02
	9894046881	11/21 PW UB Tablet 3 34% 401-9312(516264995-00002)		501-508-72030	19.64
	9894046881	11/21 PW UB Tablet 6 34% 401-9323(516264995-00002)		501-508-72030	19.64
	9894046881	11/21 PW UB Tablet 2 34% 401-9271(516264995-00002)		501-508-72030	19.64
	9894046881	11/21 PW Director 20% 341-4461 (516264995-00002)		501-508-72030	7.13
	9894046881	11/21 PW UB Tablet 4 34% 401-9315(516264995-00002)		501-508-72030	19.64
	9894046881	11/21 PW UB Tablet 1 34% 401-9110(516264995-00002)		501-508-72030	19.64
	9894046881	11/21 PW UB Tablet 5 34% 401-9321(516264995-00002)		501-508-72030	19.64
	9894046881	11/21 PW Superv 34% 974-1257 Acct 516264995-00002		501-508-72030	17.51
	9894046881	11/21 PW Stand by 34% 383-4014 (516264995-00002)		501-508-72030	17.09
	9894046881	11/21 PW Tablet 34% 240-3695 Acct 516264995-00002		501-508-72030	12.92
	9894046881	11/21 PW 381-1988 35% Acct 516264995-00002		502-406-72030	17.60
	9894046881	11/21 PW UB Tablet 5 33% 401-9321(516264995-00002)		502-510-72030	19.06
	9894046881	11/21 PW UB Tablet 1 33% 401-9110(516264995-00002)		502-510-72030	19.06
	9894046881	11/21 PW Superv 33% 974-1257 Acct 516264995-00002		502-510-72030	16.99
	9894046881	11/21 PW UB Tablet 6 33% 401-9323(516264995-00002)		502-510-72030	19.06
	9894046881	11/21 PW Tablet 33% 240-3695 Acct 516264995-00002		502-510-72030	12.54
	9894046881	11/21 PW Stand by 33% 383-4014 (516264995-00002)		502-510-72030	16.59
	9894046881	11/21 Field Supervisor 50% Acct 516264995-00002		502-510-72030	25.75
	9894046881	11/21 PW UB Tablet 4 33% 401-9315(516264995-00002)		502-510-72030	19.06
	9894046881	11/21 PW UB Tablet 2 33% 401-9271(516264995-00002)		502-510-72030	19.06
	9894046881	11/21 PW UB Tablet 3 33% 401-9312(516264995-00002)		502-510-72030	19.06
	9894046881	11/21 PW Director 20% 341-4461 (516264995-00002)		502-510-72030	7.12
	9894046881	11/21 PW 381-1988 23% Acct 516264995-00002		503-406-72030	11.56
	9894046881	11/21 WWP Wifi 383-4044 Acct 516264995-00002		503-520-72030	42.37
	9894046881	11/21 WWP 341-3958 Acct 516264995-00002		503-520-72030	12.47
	9894046881	11/21 PW Director 20% 341-4461 (516264995-00002)		503-520-72030	7.13
	9894046881	11/21 PW UB Tablet 3 33% 401-9312(516264995-00002)		503-521-72030	19.06
	9894046881	11/21 Field Supervisor 50% Acct 516264995-00002		503-521-72030	25.75
	9894046881	11/21 PW Stand by 33% 383-4014 (516264995-00002)		503-521-72030	16.59
	9894046881	11/21 PW Tablet 33% 240-3695 Acct 516264995-00002		503-521-72030	12.54
	9894046881	11/21 PW UB Tablet 2 33% 401-9271(516264995-00002)		503-521-72030	19.06
	9894046881	11/21 PW UB Tablet 6 33% 401-9323(516264995-00002)		503-521-72030	19.06
	9894046881	11/21 PW UB Tablet 5 33% 401-9321(516264995-00002)		503-521-72030	19.06
	9894046881	11/21 PW UB Tablet 4 33% 401-9315(516264995-00002)		503-521-72030	19.06
	9894046881	11/21 PW Superv 33% 974-1257 Acct 516264995-00002		503-521-72030	16.99
	9894046881	11/21 PW UB Tablet 1 33% 401-9110(516264995-00002)		503-521-72030	19.06
	9894046881	11/21 PW Director 20% 341-4461 (516264995-00002)		503-521-72030	7.12
	9894046881	11/21 PW 381-1988 2% Acct 516264995-00002		504-406-72030	1.00
	9894046881	11/21 M.Garcia 246-6243 (516264995-00002)		506-540-72030	33.10
67648	12/16/2021	1991	West Hills Machine Shop, Inc.		5,446.05
	047639	11/21 WWP Splitter Box #1 Valve Replacement		503-520-84020	2,689.29
	047639-1	11/21 WWP Splitter Box #2 Replacement		503-520-84020	2,756.76
67649	12/16/2021	1993	West Hills Oil, Inc.		10,924.54
	72364	11/21 FD Fuel for November 2021		101-416-70160	9,532.62
	72365	11/21 CD Fuel for November 2021		101-404-70160	66.65
	72365	11/21 ADMIN Fuel for November 2021		101-405-70160	121.35
	72370	11/21 PW Fuel for November 2021		101-440-70160	46.77
	72370	11/21 PW Fuel for November 2021		107-422-70160	6.68
	72370	11/21 PW Fuel for November 2021		501-508-70160	383.49
	72370	11/21 PW Fuel for November 2021		502-510-70160	383.49
	72370	11/21 PW Fuel for November 2021		503-521-70160	383.49
67650	12/16/2021	1997	Westside Supply		160.71
	14145	11/21 WP Water Sample Test Station Parts		501-503-70140	112.71
	W211130	11/21 WP Equipment/Cylinder Rental		501-503-82030	32.00

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	WW211130	11/21 WWP Equipment/Cylinder Rental		503-520-82030	16.00
67651	12/16/2021 2110019	2002 10/21 FD Ambulance Billing Fee	Wittman Enterprises, LLC	117-416-75040	6,352.37 6,352.37
67652	12/16/2021 66224290 66224291	2007 12/21 WWP Gloves 12/21 PD First Aid Restock	Zee Medical Service Co.	503-520-84073 101-413-88100	355.81 288.78 67.03
67653	12/29/2021 0003461	1176 Unreimbursed Medical	CB&T COLUMBUS BANK & TRUST	950-000-34500	438.41 438.41
67654	12/29/2021 0003447	1205 CECA Dues	City Employee Contrib. Assoc.	950-000-33000	80.00 80.00
67655	12/29/2021 0003449 0003454	1223 Fire Union Dues Fire Union Dues	COALINGA FIREFIGHTERS	950-000-33300 950-000-33300	980.00 900.00 80.00
67656	12/29/2021 0003452 0003455 0003456	1228 Mastagni Law Firm CPOA Dues PORAC Dues	COALINGA PEACE OFFICER'S ASSOCIATION	950-000-33200 950-000-33200 950-000-33200	905.76 297.50 297.50 310.76
67657	12/29/2021 0003448	1331 EDD Overpayment	Employment Development Dept.	950-000-34050	335.97 335.97
67658	12/29/2021 0003450	1384 FTB Sacramento	FRANCHISE TAX BOARD	950-000-34010	225.00 225.00
67659	12/29/2021 0003441 0003442 0003443	1487 457 ICMA EE\$ / ER% 457 ICMA \$\$ Gen 457 ICMA % General	ICMA 457 RETIREMENT TRUST	950-000-32100 950-000-32100 950-000-32100	21,870.63 815.09 10,728.63 10,326.91
67660	12/29/2021 0003451	1586 Pre-Paid Legal Shield	LEGAL SHIELD	950-000-34060	148.19 148.19
67661	12/29/2021 0003453	02043 New York Life	New York Life Insurance	950-000-32400	535.01 535.01
67662	12/29/2021 0003457 0003458	1820 SEIU COPE SEIU Dues	SEIU Local 521 - Dues W/H	950-000-33000 950-000-33000	645.24 30.00 615.24
67663	12/29/2021 727	1235 12/21 FD Santa's Sleigh Softball Tournament Fees	Coalinga-Huron	101-416-86010	225.00 225.00
67664	12/29/2021 503000431785 503000431785 503000431785 503000431785 503000431785 503000431785 503000431785 503000431785 503000431785 503000431785 503000436811 503000436811 503000436818 503000436818 503000436818 503000436818	1068 12/21 SVC Employee Uniforms & First Aid Kit W12/8 12/21 PW Employee Uniforms & First Aid Kit W12/8 12/21 WP Employee Uniforms & First Aid Kit W12/8 12/21 PW Employee Uniforms & First Aid Kit W12/8 12/21 PW Employee Uniforms & First Aid Kit W12/8 12/21 WWP Employee Uniforms & First Aid Kit W12/8 12/21 PW Employee Uniforms & First Aid Kit W12/8 12/21 PW Employee Uniforms & First Aid Kit W12/8 12/21 SS Employee Uniforms & First Aid Kit W12/8 12/21 BLDG Employee Uniforms (Coverall&Mat) W12/15 12/21 PW Employee Uniforms (Coverall&Mat) W12/15 12/21 SVC Employee Uniform & First Aid Kit W12/15 12/21 PW Employee Uniforms & First Aid Kit W12/15 12/21 WP Employee Uniforms & First Aid Kit W12/15 12/21 PW Employee Uniforms & First Aid Kit W12/15	Aramark	101-431-70100 107-422-70100 501-503-70100 501-508-70100 502-510-70100 503-520-70100 503-521-70100 503-521-70440 504-535-70100 101-432-84030 502-510-70100 101-431-70100 107-422-70100 501-503-70100 501-508-70100	861.44 14.02 33.53 30.99 33.53 33.53 30.98 33.53 16.34 14.43 13.50 54.00 14.02 33.53 30.99 33.53

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	503000436818	12/21 PW Employee Uniforms & First Aid Kit W12/15		502-510-70100	33.53
	503000436818	12/21 WWP Employee Uniforms & First Aid Kit W12/15		503-520-70100	30.98
	503000436818	12/21 PW Employee Uniforms & First Aid Kit W12/15		503-521-70100	33.53
	503000436818	12/21 PW Employee Uniforms & First Aid Kit W12/15		503-521-70440	16.34
	503000436818	12/21 SS Employee Uniforms & First Aid Kit W12/15		504-535-70100	14.43
	503000436821	12/21 PD Jail Blankets Cleaning Supplies		101-413-70380	244.68
	503000441082	12/21 BLDG Employee Uniforms (Coverall&Mat) W12/22		101-432-84030	13.50
	503000441082	12/21 PW Employee Uniforms (Coverall&Mat) W12/22		502-510-70100	54.00
67666	12/29/2021	02524	Arnold Dangaran		166.60
	0003468	12/21 FD Meal Reimb - A. Dangaran		117-416-75010	166.60
67667	12/29/2021	1078	AT&T		143.74
	0003474	12/21 PD Internet (125125740)		101-413-72030	143.74
67668	12/29/2021	02069	AT&T 2005		3,033.50
	000017485047	11/21 PD Multi-line 559-935-8496		101-413-72030	893.79
	000017485047	11/21 PD Multi-line 559-935-8497		101-413-72030	893.79
	000017485047	11/21 PD Business Alarm 559-935-0359		101-413-72030	22.91
	000017485047	11/21 PD 559-935-6008		101-413-72030	21.89
	000017485047	11/21 PD Crime Tip Line 559-935-3206		101-413-72030	22.94
	000017485047	11/21 PD Chief 559-935-4210		101-413-72030	44.13
	000017485047	11/21 FD 559-935-1651		101-416-72030	105.53
	000017485047	11/21 Graffiti Hotline 559-935-3282		101-432-72030	21.25
	000017485047	11/21 City Hall Main 559-935-1532		101-432-72030	260.45
	000017485047	11/21 Bldg. Maint. 559-935-3050		101-432-72030	35.10
	000017485047	11/21 City Hall Modem 559-934-1306		101-432-72030	44.13
	000017485047	11/21 Admin Fax 559-935-0789		101-432-72030	235.24
	000017485047	11/21 AP Maint. 559-935-8594		101-435-72030	21.25
	000017485047	11/21 AP Weather 559-935-5960		101-435-72030	84.93
	000017485047	11/21 WP Alarm 559-935-3022		501-503-72030	65.37
	000017485047	11/21 WP 559-935-1889		501-503-72030	22.91
	000017485047	12/21 PW Yard 559-935-1185		502-510-72030	147.91
	000017485047	11/21 Sewer Plant 559-935-2275		503-520-72030	21.25
	000017485047	11/21 WWP Lift Station 559-935-5518		503-521-72030	22.91
	000017485047	11/21 Echo Canyon Lift Station 559-935-1875		503-521-72030	22.91
	000017485047	11/21 New Lift Station 559-935-1896		503-521-72030	22.91
67670	12/29/2021	02097	AT&T 2006		134.06
	000017485075	11/21 PD Dispatch 559-935-1525		101-413-72030	67.02
	000017485075	11/21 Courthouse 559-935-1560		101-432-72030	44.13
	000017485075	11/21 PW 559-935-5004		107-422-72030	5.73
	000017485075	11/21 PW 559-935-5004		501-508-72030	5.73
	000017485075	11/21 PW 559-935-5004		502-510-72030	5.73
	000017485075	11/21 PW 559-935-5004		503-521-72030	5.72
67671	12/29/2021	02056	AT&T 4711		301.86
	000017477024	12/21 PD DOJ Line (9391064711)		101-413-72030	301.86
67672	12/29/2021	1112	Billingsley Tire Service		876.90
	264352	12/21 PD Vehicle Maintenance for Unit #C31		101-413-84060	876.90
67673	12/29/2021	1115	Blais & Associates, Inc.		6,471.25
	112021COA01	11/21 PW BOR Watersmart Grant		501-508-88130	66.25
	112021COA02	11/21 WP Derrick Reservoir Rehab		501-503-88130	4,331.25
	112021COA03	11/21 WP Grant Research & Consulting Support		501-503-88130	414.75
	112021COA03	11/21 PW Grant Research & Consulting Support		501-508-88130	414.75
	112021COA03	11/21 PW Grant Research & Consulting Support		502-510-88130	414.75
	112021COA03	11/21 WWP Grant Research & Consulting Support		503-520-88130	414.75
	112021COA03	11/21 PW Grant Research & Consulting Support		503-521-88130	414.75

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67674	12/29/2021	02579	California Debt and Investment Advisory Commission		4,702.50
	28959	4/21 WP 2021 A WTR/WW Bonds CDIAF Fees		501-503-96500	1,326.25
	28959	4/21 WP 2021 A WTR/WW Bonds CDIAF Fees		503-520-96500	1,326.25
	28960	4/21 WP 2021 B Water Bonds CDIAF Fees		501-503-96500	2,050.00
67675	12/29/2021	02530	California Intergovernmental Risk Authority (CIRA)		39,884.30
	INV-1159	11/21 PD W/C Claims (4) SIR-CIRA		101-413-62070	25,187.95
	INV-1159	11/21 PD W/C Claims (5) SIR-PARSAC		101-413-62070	3,779.48
	INV-1159	11/21 FD W/C Claims (2) SIR-PARSAC		101-416-62070	243.46
	INV-1159	11/21 FD W/C Claims (2) SIR-CIRA		101-416-62070	7,012.56
	INV-1159	11/21 PW W/C Claims (1) SIR-PARSAC		107-422-62070	14.59
	INV-1159	11/21 PW W/C Claims (1) SIR-CIRA		107-422-62070	351.50
	INV-1159	11/21 PW W/C Claims (1) SIR-PARSAC		501-508-62070	58.36
	INV-1159	11/21 PW W/C Claims (1) SIR-CIRA		501-508-62070	1,405.98
	INV-1159	11/21 PW W/C Claims (1) SIR-CIRA		502-510-62070	1,405.97
	INV-1159	11/21 PW W/C Claims (1) SIR-PARSAC		502-510-62070	58.36
	INV-1159	11/21 PW W/C Claims (1) SIR-CIRA		503-521-62070	351.50
	INV-1159	11/21 PW W/C Claims (1) SIR-PARSAC		503-521-62070	14.59
67676	12/29/2021	1224	Coalinga Hardware		179.80
	805882	12/21 BLDG Back Door Lights for City Hall		101-432-84030	12.41
	805930	12/21 FD (2) Rake		101-416-84050	57.95
	805957	12/21 BLDG Maintenance		101-432-84030	1.44
	805962	12/21 PW Water Hose Repair Kit		501-508-84030	28.97
	805973	12/21 2021 Christmas Gift Giveaway		101-401-88220	9.93
	806005	12/21 PD Dog Food for K-9 Eli		101-413-92211	55.89
	806096	12/21 PW Concrete Mix		503-521-70140	13.21
67677	12/29/2021	02581	Dana Safety Supply		2,714.50
	761469	11/21 PD Vehicle Graphics Install		105-413-98041	2,714.50
67678	12/29/2021	1287	Department of Health Care Services		27,642.64
	0003470	12/21 FD GEMT Overpayment		101-416-56560	27,642.64
67679	12/29/2021	02289	Elecsys International, LLC		130.00
	SIP-E147816	12/21 PW Rectifier Data for December 2021		502-510-72030	130.00
67680	12/29/2021	02580	Encore Textile Services, LLC.		753.20
	7000227254	12/21 FD Linens		117-416-75020	753.20
67681	12/29/2021	1356	Fastenal Company		740.02
	CALEM39154	12/21 PW Sewer Disposable Gloves		503-521-70101	740.02
67682	12/29/2021	02091	Frisch Engineering, Inc.		8,252.14
	9812-2011b	12/21 WP SCADA Upgrade		501-503-98441	8,252.14
67683	12/29/2021	1422	GCS Environmental Equipment Services		1,726.50
	24410	12/21 SS Brooms		504-535-84060	1,726.50
67684	12/29/2021	1445	Grainger		493.00
	9156673908	12/21 BLDG Light Bulbs for Court House & City Hall		101-432-84050	493.00
67685	12/29/2021	1446	Granite Construction Company		632.20
	2152207	12/21 PW Sand, Base & Cold Mix		501-508-70130	632.20
67686	12/29/2021	02253	Hanford Community Hospital		532.89
	32701011605	12/21 HR Post Accident Test - I. Rodriguez		101-408-88060	372.81
	32701011605	12/21 FD Post Accident Test - I. Rodriguez		117-416-88060	160.08
67687	12/29/2021	1561	Kings County Glass		610.92
	I074174	12/21 PD New Glass Replacement		101-413-98040	610.92

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67688	12/29/2021 10374	1574 12/21 FD Amb Meals	Landon Investment Co., Inc.	117-416-75010	42.49 42.49
67689	12/29/2021 2177	1579 12/21 HR Backgrounds - Garza	Law & Associates	101-408-89080	600.00 600.00
67690	12/29/2021 209694	1592 11/21 CC ERMA Claim - Stolz	Liebert Cassidy Whitmore	101-401-88020	1,023.00 1,023.00
67691	12/29/2021 1135036 1135342 1159506 1160969	1593 9/21 FD Medical Supplies 9/21 FD Medical Supplies 12/21 FD Medical Supplies 12/21 FD Medical Supplies	Life Assist, Inc.	117-416-75000 117-416-75000 117-416-75000 117-416-75000	3,299.38 886.13 330.85 237.90 1,844.50
67692	12/29/2021 0003469	02114 7/21 FD Meal Reimb - M. Baggett	Michee Baggett	117-416-75010	99.06 99.06
67693	12/29/2021 002215	1655 12/21 BLDG Repair of RR Water Heater in Admin Area	Moreno's Plumbing	101-432-84030	1,043.81 1,043.81
67694	12/29/2021 8230350002	1659 12/21 PD Motorola Radios	Motorola Solutions, Inc.	101-413-98040	200.51 200.51
67695	12/29/2021 189443150001 189443150001 189443150001 189443150001 189443150001 189443150001 189443150001 189443150001	1695 8/21 CC Sheet Protectors & Binder Clips 8/21 CD Binder Clips 8/21 ADMIN Sheet Protectors & Binder Clips 8/21 PW Binder Clips 8/21 WP Binder Clips 8/21 PW Binder Clips 8/21 PW Binder Clips 8/21 WWP Binder Clips	Office Depot	101-401-70010 101-404-70010 101-405-70010 107-422-70010 501-503-70010 501-508-70010 502-510-70010 503-520-70010	58.20 28.27 0.83 28.27 0.17 0.16 0.17 0.17 0.16
67696	12/29/2021 20889	02343 10/21 FD Hotel & Meals Reimb - O. Pedroza	OLIVER PEDROZA	101-416-86010	242.13 242.13
67697	12/29/2021 4316-395648	1692 12/21 PD Wiper Blades	O'Reilly Automotive, Inc.	101-413-84060	126.27 126.27
67698	12/29/2021 2080396	1513 1/22 AP Monthly Pay Phone	Pacific Telemanagement Services	101-435-72030	30.00 30.00
67699	12/29/2021 90624-113021	1721 11/21 PW Gas Delivery SE 31 20 15HWY(7001750902-0)	PG&E	502-510-80020	26,602.40 26,602.40
67700	12/29/2021 20282	1778 12/21 PW Meal Reimb - R. Smith	Robert Smith	501-508-86010	35.36 35.36
67701	12/29/2021 3524484	1830 11/21 Natural Gas Deliveries	Shell Energy North American (US), LP	502-510-80030	149,974.49 149,974.49
67702	12/29/2021 9689215 120921 9689215 120921 9689215 120921	1858 12/21 BLDG Water Delivery 12/21 PW Water Delivery 12/21 PW Water Delivery	Sparkletts	101-432-72010 502-510-70440 503-521-70440	109.27 73.35 17.96 17.96
67703	12/29/2021 67176	02271 12/21 PW Street Light Acquisition Project	Tanko StreetLighting, Inc.	110-424-98999	12,015.00 12,015.00
67704	12/29/2021 2915-02	1935 11/21 PW CA Park Grant Program	Tri-City Engineering	101-440-88100	281.25 281.25

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
67705	12/29/2021 142549744	1946 12/21 PD Nitrile Gloves	Uline	101-413-70380	286.50 286.50
67706	12/29/2021 010-49865	2001 12/21 PW 2022 Fee Update	Willdan Financial Services	140-422-98660	1,330.00 1,330.00
67707	12/29/2021 2111019	2002 11/21 FD Ambulance Billing Fee	Wittman Enterprises, LLC	117-416-75040	5,572.86 5,572.86
67708	12/29/2021 66224292	2007 12/21 BLDG Restock First Aid Kit at City Hall	Zee Medical Service Co.	101-432-84030	79.91 79.91
DFT0003754	12/10/2021 0003403	1677 457 Newport \$\$	Newport Trust Company	950-000-32100	232.50 232.50
DFT0003755	12/10/2021 0003404	1677 457 Newport %	Newport Trust Company	950-000-32100	3,000.76 3,000.76
DFT0003756	12/10/2021 0003405	1677 457 Newport EE\$ / ER%	Newport Trust Company	950-000-32100	744.89 744.89
DFT0003757	12/10/2021 0003418	1869 SDU Fresno County	State Disbursement Unit	950-000-34010	407.99 407.99
DFT0003758	12/10/2021 0003419	1869 SDU Kings County DCSS	State Disbursement Unit	950-000-34010	198.92 198.92
DFT0003759	12/10/2021 0003421	02078 SDI	SDI	950-000-31500	2,994.51 2,994.51
DFT0003760	12/10/2021 0003422	1331 State WH	Employment Development Dept.	950-000-31200	14,597.44 14,597.44
DFT0003761	12/10/2021 0003423 0003423 0003423	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	77,038.57 33,631.69 34,114.02 9,292.86
DFT0003762	12/22/2021 0003444	1677 457 Newport \$\$	Newport Trust Company	950-000-32100	232.50 232.50
DFT0003763	12/22/2021 0003445	1677 457 Newport %	Newport Trust Company	950-000-32100	2,308.02 2,308.02
DFT0003764	12/22/2021 0003446	1677 457 Newport EE\$ / ER%	Newport Trust Company	950-000-32100	744.89 744.89
DFT0003765	12/22/2021 0003459	1869 SDU Fresno County	State Disbursement Unit	950-000-34010	407.99 407.99
DFT0003766	12/22/2021 0003460	1869 SDU Kings County DCSS	State Disbursement Unit	950-000-34010	64.84 64.84
DFT0003767	12/22/2021 0003462	02078 SDI	SDI	950-000-31500	2,432.52 2,432.52
DFT0003768	12/22/2021 0003463	1331 State WH	Employment Development Dept.	950-000-31200	9,296.06 9,296.06
DFT0003769	12/22/2021 0003464 0003464 0003464	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	55,528.03 21,042.13 26,798.34 7,687.56

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0003770	12/21/2021 0003465	02078 SDI	SDI	950-000-31500	278.88 278.88
DFT0003771	12/21/2021 0003466	1331 State WH	Employment Development Dept.	950-000-31200	1,741.43 1,741.43
DFT0003772	12/21/2021 0003467 0003467 0003467	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	9,841.76 5,804.78 3,271.78 765.20
DFT0003773	12/22/2021 CM0000293	02078 SDI	SDI	950-000-31500	-21.15 -21.15
DFT0003774	12/22/2021 CM0000294	1331 State WH	Employment Development Dept.	950-000-31200	-31.50 -31.50
DFT0003775	12/22/2021 CM0000295 CM0000295 CM0000295	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	-328.87 -100.73 -184.90 -43.24
DFT0003776	12/28/2021 0003471	02078 SDI	SDI	950-000-31500	21.15 21.15
DFT0003777	12/28/2021 0003472	1331 State WH	Employment Development Dept.	950-000-31200	31.50 31.50
DFT0003778	12/28/2021 0003473 0003473 0003473	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	328.87 100.73 184.90 43.24
Grand Total:					2,919,994.55

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	162,346.73
103 - PD FED FORFEITURE FUND	7,500.00
105 - COPS GRANT FUND	2,714.50
107 - GAS TAX FUND	8,751.11
109 - TDA-ARTICLE III FUND	3,250.00
110 - LTF - ARTICLE VIII FUND	825,367.90
111 - SB1-ROAD REHAB MAINT ACCT FUND	340.00
117 - IGT-INTERGOVERNMENTAL TRANSFER	34,214.38
140 - GENERAL CAPITAL PROJECTS FUND	3,996.25
150 - COALINGA PUBLIC FINANCING AUTH	2,750.00
305 - CALTRANS GRANTS FUND	825,655.69
501 - WATER ENTERPRISE FUND	286,414.97
502 - GAS ENTERPRISE FUND	232,511.20
503 - SEWER ENTERPRISE FUND	94,118.36
504 - SANITATION ENTERPRISE FUND	193,368.03
506 - TRANSIT SYSTEM	33.10
820 - RORF-REDEV OBLIG RETIREMT FUND	367.36
950 - PAYROLL TRUST & AGENCY FUND	236,294.97
Grand Total:	2,919,994.55

Account Summary

Account Number	Account Name	Payment Amount
101-400-41080	Mid Valley Franchise Fees	-39,379.85
101-401-70010	Office Supplies	83.88
101-401-72030	Telephone	215.14
101-401-84010	Office Equip. Repairs & M...	48.12
101-401-88010	City Attorney Fees	10,084.09
101-401-88020	Outside Attorney Fees	1,023.00
101-401-88040	Computer Programming/...	93.72
101-401-88100	Professional Services	400.00
101-401-88220	Special Events Expense	4,735.78
101-404-70010	Office Supplies	56.44
101-404-70160	Gasoline & Diesel	66.65
101-404-72030	Telephone	125.43
101-404-84010	Office Equip. Repairs & M...	54.12
101-404-86010	Training, Travel, & Confer...	15.00
101-404-86500	Planning-Reimbursable Fe...	2,530.25
101-404-88040	Computer Programming/...	133.40
101-404-88100	Professional Services	3,816.33
101-404-88120	Reimbursable Bldg Plan ...	990.00
101-405-70010	Office Supplies	334.06
101-405-70160	Gasoline & Diesel	121.35
101-405-72030	Telephone	75.15
101-405-84010	Office Equip. Repairs & M...	323.59
101-405-88040	Computer Programming/...	93.72
101-406-70010	Office Supplies	30.32
101-406-72030	Telephone	5.97
101-406-84010	Office Equip. Repairs & M...	40.30
101-406-88030	Accounting/Auditing	150.00
101-406-88040	Computer Programming/...	2,227.86
101-408-70010	Office Supplies	28.36
101-408-72030	Telephone	78.07
101-408-84010	Office Equip. Repairs & M...	112.92
101-408-88040	Computer Programming/...	65.31
101-408-88060	Medical - General	651.81
101-408-89080	Background Investigations...	600.00
101-413-62070	Workers' Comp. Insurance	28,967.43

Account Summary

Account Number	Account Name	Payment Amount
101-413-70010	Office Supplies	111.71
101-413-70030	Postage & Freight Out	113.67
101-413-70101	Uniforms-Safety Equipme...	413.13
101-413-70160	Gasoline & Diesel	4,781.68
101-413-70380	Inmate Food/Jail Supplies	1,151.97
101-413-72010	Water, Gas, Sanitation & ...	46.50
101-413-72020	Electric	17.97
101-413-72030	Telephone	5,369.71
101-413-84010	Office Equip. Repairs & M...	314.08
101-413-84060	Vehicle Parts, Repairs & ...	3,560.36
101-413-86010	Training, Travel, & Confer...	631.63
101-413-88020	Outside Attorney Fees	4,120.00
101-413-88040	Computer Programming/...	5,625.44
101-413-88080	Laboratory	105.00
101-413-88100	Professional Services	4,429.23
101-413-90070	Investigative Expenses	310.00
101-413-92211	K9 Program Expense	3,853.44
101-413-98040	Major Machinery & Equi...	898.93
101-415-72030	Telephone	25.10
101-415-88100	Professional Services	1,849.70
101-415-98020	Buildings & Bldg. Improv...	2,500.00
101-416-56560	GEMT Medicare Reimbur...	27,642.64
101-416-62070	Workers' Comp. Insurance	7,256.02
101-416-70040	Printing & Binding	22.00
101-416-70160	Gasoline & Diesel	9,532.62
101-416-70440	Miscellaneous Supplies	15.78
101-416-70450	Station Supplies	391.43
101-416-72010	Water, Gas, Sanitation & ...	1,006.14
101-416-72020	Electric	3,238.70
101-416-72030	Telephone	827.08
101-416-75030	Tuition Reimbursement	1,825.00
101-416-75060	Mandated Annual Service	11,313.00
101-416-84010	Office Equip. Repairs & M...	135.32
101-416-84050	Grounds Repairs & Maint.	85.95
101-416-84060	Vehicle Parts, Repairs & ...	529.17
101-416-86010	Training, Travel, & Confer...	817.13
101-416-86030	Subs., Dues, & Publications	352.00
101-416-88040	Computer Programming/...	1,071.47
101-416-88100	Professional Services	1,812.73
101-431-70060	Small Tools & Equipment	4.40
101-431-70100	Uniforms	112.51
101-431-70150	Vehicle Parts & Supplies	163.00
101-431-72030	Telephone	50.32
101-431-84060	Vehicle Parts, Repairs & ...	43.02
101-432-72010	Water, Gas, Sanitation & ...	1,517.80
101-432-72020	Electric	9,983.18
101-432-72030	Telephone	1,041.97
101-432-84030	Buildings Repairs & Maint.	7,631.14
101-432-84050	Grounds Repairs & Maint.	493.00
101-435-72010	Water, Gas, Sanitation & ...	490.94
101-435-72020	Electric	2,353.08
101-435-72030	Telephone	206.16
101-435-84030	Buildings Repairs & Maint.	211.07
101-435-84050	Grounds Repairs & Maint.	2,145.86
101-435-84060	Vehicle Parts, Repairs & ...	28.53
101-440-70060	Small Tools & Equipment	2,207.13
101-440-70160	Gasoline & Diesel	46.77
101-440-72011	Water/Electric - City Plots	3,664.64

Account Summary

Account Number	Account Name	Payment Amount
101-440-84050	Grounds Repairs & Maint.	154.02
101-440-84060	Vehicle Parts, Repairs & ...	220.48
101-440-88100	Professional Services	2,476.56
103-413-70320	PD Fed Asset Forfeiture E...	7,500.00
105-413-98041	COPS Grant Equipment Ex...	2,714.50
107-422-62070	Workers' Comp. Insurance	366.09
107-422-70010	Office Supplies	12.42
107-422-70100	Uniforms	303.62
107-422-70130	Street Materials	144.00
107-422-70160	Gasoline & Diesel	314.28
107-422-72010	Water/Electric - City Plots	3,111.75
107-422-72030	Telephone	52.59
107-422-84010	Office Equip. Repairs & M...	13.97
107-422-84050	Grounds Repairs & Maint.	631.23
107-422-84060	Vehicle Parts, Repairs & ...	412.87
107-422-86030	Subs., Dues, & Publications	1,528.56
107-422-88040	Computer Programming/...	1,259.73
107-422-88100	Professional Services	600.00
109-424-98987	Sidewalk Improvements	3,250.00
110-000-10003	Retention Payable	-41,599.25
110-424-72021	Street Light Electricity	20,897.15
110-424-98401	Slurry Seal, Cape Seal	832,445.00
110-424-98999	Street Light Acquisition Pr...	13,625.00
111-422-98910	Sunset St. Improvement E...	340.00
117-416-70010	Office Supplies	6.67
117-416-72030	Telephone	14.69
117-416-75000	Medical Equipment & Sup...	13,992.08
117-416-75010	Meals-Ambulance Runs	340.25
117-416-75020	EMS-Linens	753.20
117-416-75030	Tuition Reimbursement	1,075.00
117-416-75040	Ambulance Billing Contract	12,074.58
117-416-84010	Office Equip. Repairs & M...	19.86
117-416-84060	Vehicle Parts, Repairs & ...	4,180.36
117-416-86040	Required Certification Tra...	895.00
117-416-88040	Computer Programming/...	15.36
117-416-88060	Medical - General	331.08
117-416-88100	Professional Services	516.25
140-422-98660	Comprehensive Fee & Rat...	1,330.00
140-422-98881	HSIPL Elm/Cambridge Sig...	150.00
140-422-98997	7th Street Improvements ...	2,516.25
150-751-96501	Fiscal Agent Fees-1998 A	914.17
150-752-96502	Fiscal Agent Fees-1998 B	666.67
150-753-96503	Fiscal Agent Fees-1998 C	666.66
150-755-96504	Fiscal Agent Fees-2000 R...	247.50
150-757-96505	Fiscal Agent Fees-2012 Wt...	255.00
305-000-10003	Retention Payable	-42,960.08
305-422-98930	Polk St. Improv-5th to Elm...	127.50
305-422-98940	2016 Alley Paving Project ...	344,550.69
305-422-98950	Forest Ave 1st-Elm Ave. St...	127.50
305-422-98970	ADA Improv-ATP Cycle 03...	522,393.83
305-422-98996	Polk St. Rehab Phase 2 El...	1,416.25
501-406-70010	Office Supplies	215.84
501-406-70030	Postage & Freight Out	721.12
501-406-70040	Printing & Binding	1,331.10
501-406-70160	Gasoline & Diesel	260.08
501-406-72030	Telephone	333.55
501-406-84010	Office Equip. Repairs & M...	584.69
501-406-88010	City Attorney Fees	199.42

Account Summary

Account Number	Account Name	Payment Amount
501-406-88030	Accounting/Auditing	225.00
501-406-88040	Computer Programming/...	4,604.26
501-503-70010	Office Supplies	14.63
501-503-70060	Small Tools & Equipment	165.55
501-503-70100	Uniforms	263.63
501-503-70140	Utility Parts & Supplies	589.99
501-503-70160	Gasoline & Diesel	974.38
501-503-70210	Chemicals Ammonia	4,335.19
501-503-70240	Chemicals Aluminate Sulfa..	18,048.42
501-503-70270	Chemicals Polymers	5,390.28
501-503-70300	Chemicals Hypochlorite	4,769.43
501-503-72020	Electric	89,689.27
501-503-72030	Telephone	1,010.26
501-503-80010	Water Purchases	46,439.12
501-503-82030	Equipment Rental	32.00
501-503-84010	Office Equip. Repairs & M...	40.72
501-503-84020	Major Equip. Repairs & M...	11,993.20
501-503-84030	Buildings Repairs & Maint.	422.46
501-503-84060	Vehicle Parts, Repairs & ...	149.57
501-503-86032	Certifications, Renewals, ...	28.57
501-503-88010	City Attorney Fees	1,279.25
501-503-88040	Computer Programming/...	185.45
501-503-88100	Professional Services	17,543.21
501-503-88130	Grant Writing/Application	4,746.00
501-503-92090	Taxes, Licenses, & Fees	15,636.10
501-503-96500	Fiscal Agent Fees	3,376.25
501-503-98441	Water Revenue Bond Proj...	33,059.04
501-508-62070	Workers' Comp. Insurance	1,464.34
501-508-70010	Office Supplies	15.18
501-508-70060	Small Tools & Equipment	975.61
501-508-70100	Uniforms	303.65
501-508-70130	Street Materials	632.20
501-508-70140	Utility Parts & Supplies	5,247.15
501-508-70160	Gasoline & Diesel	1,270.18
501-508-72020	Electric	503.61
501-508-72030	Telephone	213.60
501-508-84010	Office Equip. Repairs & M...	13.71
501-508-84030	Buildings Repairs & Maint.	148.97
501-508-84060	Vehicle Parts, Repairs & ...	978.81
501-508-86010	Training, Travel, & Confer...	769.89
501-508-86030	Subs., Dues, & Publications	28.57
501-508-88040	Computer Programming/...	127.48
501-508-88100	Professional Services	600.00
501-508-88130	Grant Writing/Application	481.00
501-508-98054	Water Meters	3,983.99
502-406-70010	Office Supplies	189.14
502-406-70030	Postage & Freight Out	630.99
502-406-70040	Printing & Binding	1,164.72
502-406-70160	Gasoline & Diesel	227.57
502-406-72030	Telephone	292.86
502-406-84010	Office Equip. Repairs & M...	435.92
502-406-88010	City Attorney Fees	136.21
502-406-88030	Accounting/Auditing	75.00
502-406-88040	Computer Programming/...	4,572.33
502-510-62070	Workers' Comp. Insurance	1,464.33
502-510-70010	Office Supplies	15.18
502-510-70060	Small Tools & Equipment	793.05
502-510-70100	Uniforms	627.63

Account Summary

Account Number	Account Name	Payment Amount
502-510-70130	Street Materials	43.11
502-510-70140	Utility Parts & Supplies	217.36
502-510-70160	Gasoline & Diesel	1,270.17
502-510-70440	Miscellaneous Supplies	62.02
502-510-72020	Electric	1,936.04
502-510-72030	Telephone	682.22
502-510-80020	PG&E Wholesale Transpor...	54,639.50
502-510-80030	Gas Purchases for Resale	149,974.49
502-510-84010	Office Equip. Repairs & M...	47.35
502-510-84060	Vehicle Parts, Repairs & ...	719.63
502-510-86030	Subs., Dues, & Publications	28.56
502-510-88010	City Attorney Fees	602.08
502-510-88040	Computer Programming/...	305.25
502-510-88100	Professional Services	10,943.74
502-510-88130	Grant Writing/Application	414.75
503-406-70010	Office Supplies	107.64
503-406-70030	Postage & Freight Out	414.65
503-406-70040	Printing & Binding	765.38
503-406-70160	Gasoline & Diesel	149.54
503-406-72030	Telephone	167.27
503-406-84010	Office Equip. Repairs & M...	271.12
503-406-88010	City Attorney Fees	84.33
503-406-88030	Accounting/Auditing	217.50
503-406-88040	Computer Programming/...	4,473.33
503-520-62081	Safety Boot Allowance	155.87
503-520-70010	Office Supplies	12.96
503-520-70100	Uniforms	263.57
503-520-70140	Utility Parts & Supplies	1,592.55
503-520-72010	Water, Gas, Sanitation & ...	1,451.58
503-520-72020	Electric	25,922.73
503-520-72030	Telephone	150.49
503-520-82030	Equipment Rental	16.00
503-520-84010	Office Equip. Repairs & M...	46.82
503-520-84020	Major Equip. Repairs & M...	19,067.14
503-520-84030	Buildings Repairs & Maint.	45.00
503-520-84060	Vehicle Parts, Repairs & ...	1,058.12
503-520-84073	Safety Equipment	288.78
503-520-86033	Certifications, Renewals &...	28.57
503-520-88040	Computer Programming/...	240.87
503-520-88100	Professional Services	600.00
503-520-88130	Grant Writing/Application	414.75
503-520-92090	Taxes, Licenses, & Fees	23,783.00
503-520-96500	Fiscal Agent Fees	1,326.25
503-521-62070	Workers' Comp. Insurance	366.09
503-521-70010	Office Supplies	0.55
503-521-70100	Uniforms	303.61
503-521-70101	Uniforms-Safety Equipme...	740.02
503-521-70140	Utility Parts & Supplies	19.81
503-521-70160	Gasoline & Diesel	1,470.14
503-521-70440	Miscellaneous Supplies	192.75
503-521-72010	Water, Gas, Sanitation & ...	128.67
503-521-72020	Electric	1,610.62
503-521-72030	Telephone	388.30
503-521-84010	Office Equip. Repairs & M...	8.05
503-521-84020	Major Equip. Repairs & M...	3,192.72
503-521-84030	Buildings Repairs & Maint.	70.00
503-521-84060	Vehicle Parts, Repairs & ...	760.86
503-521-86030	Subs., Dues, & Publications	28.56

Account Summary

Account Number	Account Name	Payment Amount
503-521-88040	Computer Programming/...	238.30
503-521-88100	Professional Services	600.00
503-521-88130	Grant Writing/Application	414.75
503-521-98994	La Questa Lift Station Reh...	468.75
504-406-70010	Office Supplies	10.89
504-406-70030	Postage & Freight Out	36.07
504-406-70040	Printing & Binding	66.55
504-406-70160	Gasoline & Diesel	13.00
504-406-72030	Telephone	17.28
504-406-84010	Office Equip. Repairs & M...	27.69
504-406-88010	City Attorney Fees	7.78
504-406-88030	Accounting/Auditing	7.50
504-406-88040	Computer Programming/...	725.07
504-530-88170	Mid Valley Sanitation Serv...	187,442.98
504-535-70010	Office Supplies	0.07
504-535-70100	Uniforms	115.79
504-535-70160	Gasoline & Diesel	1,143.95
504-535-72030	Telephone	3.78
504-535-84060	Vehicle Parts, Repairs & ...	3,710.13
504-535-88100	Professional Services	39.50
506-540-72030	Telephone	33.10
820-610-70010	Office Supplies	0.55
820-610-72030	Telephone	4.25
820-610-84010	Office Equip. Repairs & M...	1.66
820-610-88030	Accounting/Auditing	75.00
820-610-88040	Computer Programming/...	285.90
950-000-31100	Federal Withholding	60,478.60
950-000-31200	State Income Tax Withheld	25,634.93
950-000-31300	FICA Withheld	64,184.14
950-000-31400	Medicare Insurance With...	17,745.62
950-000-31500	State Disability Insurance...	5,705.91
950-000-32100	Employee Deferred Comp...	45,635.99
950-000-32300	Employee Long Term Disa...	2,578.82
950-000-32400	Life Insurance	2,140.04
950-000-33000	CLOCEA Dues Withheld	2,187.69
950-000-33200	CPOA Dues Withheld	2,610.72
950-000-33300	Fire Assoc. Dues Withheld	2,940.00
950-000-34010	Other W/H Garnishments	1,754.74
950-000-34050	Garnishment Service Fee	1,007.91
950-000-34060	Prepaid Legal Services	374.63
950-000-34500	Unreimbursed Med/Dep ...	1,315.23
Grand Total:		2,919,994.55

Project Account Summary

Project Account Key	Payment Amount
None	2,919,994.55
Grand Total:	2,919,994.55

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

Subject: Information Only: Sales Tax Update Quarter 3 2021
Meeting Date: February 3, 2022
From: Marissa Trejo, City Manager
Prepared by: Jasmin Bains, Financial Services Director

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

Information attached.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

	File Name	Description
□	2021-3.pdf	Sales Tax Update Quarter 3, 2021

CITY OF COALINGA

SALES TAX UPDATE

3Q 2021 (JULY - SEPTEMBER)



COALINGA
TOTAL: \$ 328,670

22.6%
3Q2021



28.2%
COUNTY

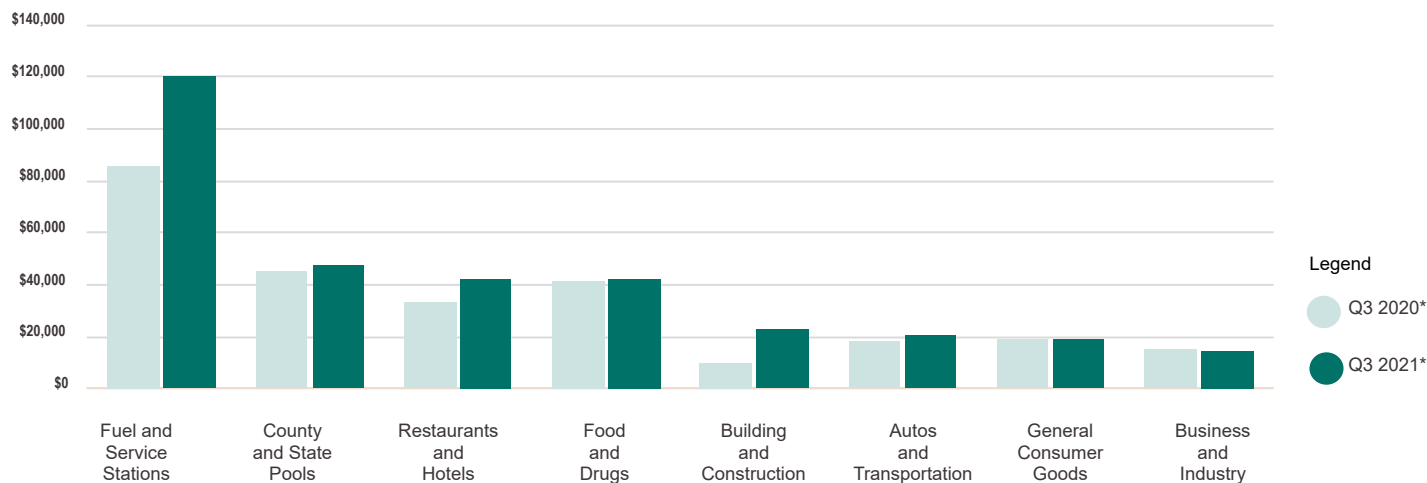


18.2%
STATE



**Allocation aberrations have been adjusted to reflect sales activity*

SALES TAX BY MAJOR BUSINESS GROUP



Measure J
TOTAL: \$596,717
↑ 25.5%



CITY OF COALINGA HIGHLIGHTS

Coalinga's receipts from July through September were 25.7% above the third sales period in 2020. Excluding late/deferred payments and other reporting adjustments, receipts for the period were up 22.6%.

The summer months brought more travel and spending as folks took advantage of the remaining stimulus payments and relaxed pandemic restrictions.

Rising fuel prices and consumption both helped boost receipts from fuel vendors while restaurants saw increased traffic as folks flocked to restaurant dining rooms for a prepared meal. Construction spending rose with the

help of a project which generated a one-time tax allocation.

Future allocations from the use tax pool will follow this quarter's trend with single digit growth replacing the double-digit growth of the recent past as the size of the pool is reduced by reporting changes by several taxpayers.

Measure J's results include a surge in capital investment that generated additional receipts for the business and industry group. Net of adjustments, taxable sales for all of Fresno County grew 28.3% over the comparable time period while those of the entire San Joaquin Valley were up 21.0%.



TOP 25 PRODUCERS

AutoZone	Little Caesars Pizza
Beacon Valley Food Mart	McDonald's
Big 5	Nucor Building Systems
Billingsley Tire Service	O'Reilly Auto Parts
Burger King	Rite Aid
Burgers, Bait & Beer	Save Mart
Coalinga Fastrip Food Store	State Foods Coalinga
Coalinga Hardware	Taco Bell
Dollar General	Triple J Ready Mix
Fastrip Mini Mart	Walgreens
Fatte Alberts Pizza	West Hills Oil
Green Leaf AG	
Have a Heart	
Ice Bucket Chevron	



STATEWIDE RESULTS

Local one cent sales and use tax receipts for sales occurring July through September were 18% higher than the same quarter one year ago after adjusting for accounting anomalies and back payments from previous quarters. These aberrations had been much greater than normal in the last two years as the Governor's Executive Orders allowed businesses to defer some sales tax payments as a supportive measure during the pandemic. This program has now expired, and merchant remittances are more consistent, making cash receipts more reflective of underlying economic activity.

The prior year comparison quarter was the start of the pandemic recovery, and the strong growth enjoyed since continued with the recent results.

Surprisingly, one of the stronger sectors has been restaurants and hotels. Originally forecasted to take an extended amount of time to recover, statewide sales tax generated during the summer months exceeded amounts from pre-pandemic 2019. Even with the availability of indoor and outdoor dining, pent up demand resulted in long wait times to enjoy local culinary experiences. When combined with increasing restaurant tabs as the cost of food and staff wages surge, sales tax remittances are expected to continue growing. Additionally, while the industry awaits the return of foreign tourism in metropolitan areas, strong domestic travel has helped varied regions around the state especially Southern California and the Central Coast.

Receipts from general consumer goods marked a steady recovery, led by apparel retailers, jewelry, electronic/appliance and specialty outlets. Discount department stores, especially those selling gas, helped exemplify the strength of brick-and-mortar

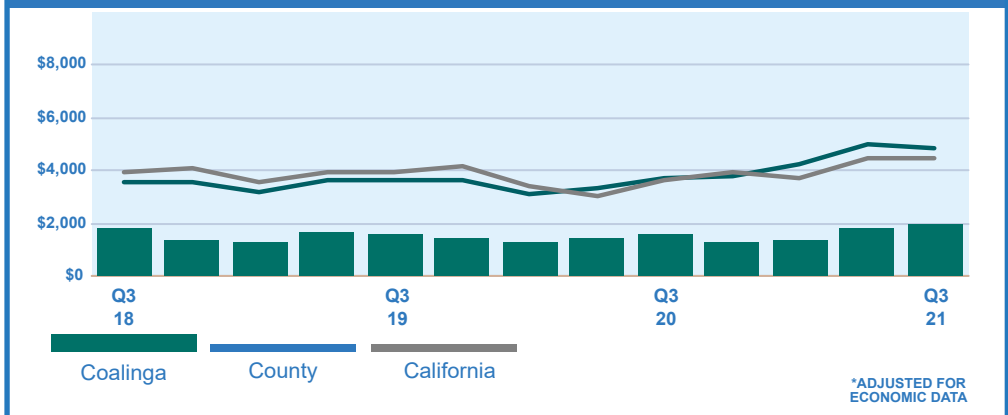
merchants. Gains from the countywide use tax pools however, slowed to 2% compared to the high-water mark last year, which had been boosted by new tax collecting requirements imposed under AB 147 for online retailers. All things considered, when combined with positive economic trends, these are a welcome sign leading up to the holiday shopping period.

Although car dealers had expressed concerns about inventory shortages due to supply chain disruptions and computer chip shortages earlier in the year, the sale of new and used vehicles posted solid gains regardless. Higher property values and good weather contributed to strong building

materials and contractor returns. As commuting workers and travelers returned to the road with increased gas prices, fuel and service stations also experienced a dramatic recovery.

Overall growth is expected to continue through the end of the 2021 calendar year. Possible headwinds into 2022 include: pent up demand for travel and experiences shifting spending away from taxable goods; higher prices for fuel, merchandise and services displacing more of consumer's disposable income; and expected interest rate hikes resulting in more costly financing for automobiles, homes, and consumer loans.

SALES PER CAPITA*



TOP NON-CONFIDENTIAL BUSINESS TYPES

Coalinga Business Type	Q3 '21	Change	County Change	HdL State Change
Service Stations	58,101	43.0% ↑	49.1% ↑	53.5% ↑
Quick-Service Restaurants	29,857	20.4% ↑	7.1% ↑	13.5% ↑
Grocery Stores	16,898	11.8% ↑	2.0% ↑	-0.2% ↓
Casual Dining	6,944	49.3% ↑	72.9% ↑	68.4% ↑
Auto Repair Shops	1,507	14.5% ↑	15.2% ↑	15.2% ↑

*Allocation aberrations have been adjusted to reflect sales activity

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

Subject: Information Only: Moving the Location of the Dog Park
Meeting Date: Thursday, February 3, 2022
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

Councilman Horn requested a future agenda item to move the existing dog park located at the sports complex to Olsen Park.

There is no staff recommendation.

II. BACKGROUND:

III. DISCUSSION:

This item is informational only.

The City does not own the sports complex or Olsen Park and has no authority to move the existing dog park.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Information Only: Current Water Status Report
Meeting Date: February 3, 2021
From: Marissa Trejo, City Manager
Prepared by: Larry Miller, Public Works & Utilities Coordinator

I. RECOMMENDATION:

There is no staff recommendation as this is Information Only.

II. BACKGROUND:

III. DISCUSSION:

Current Status

We are currently approaching the end of the 2021-2022 water year. Water years begin on first day March of each year and end on the last day of February. That date for this year is set to be February 28th.

For 2021-22 we were allocated 3829 acre-feet of water. This represented a 38.29% allocation of our normal unconstrained 10,000 acre-feet. As of January 16th, we exceeded that allocation and are anticipating an overdraft of 300 acre-feet. As per our contract with the USBR, this overdraft is subtracted from our allotment the following year, 2022-23.

Requests for more water was submitted to USBR on January 12, 2022 to make us whole for the current water year, but to date we have not received a response to our letter.

Future Outlook

For the 2022-23 water year, we are not entirely sure what to expect, as the official rain year has yet to end. While the storms we saw at the end of 2021 were beneficial, many reservoirs are still below their historical average for the time of year and snow level is only at 58% of the total seasonal average.

Recent news released by the Department of Water Resources (DWR) has shown that they are able to provide a modest increase of to water allotments to their Central Valley Project contracts. The link can be found here (<https://water.ca.gov/News/News-Releases/2022/Jan-21/December-Storms-Allow-for-Modest-Increase-in-Planned-State-Water-Project-Deliveries>). While this is certainly better news than what was expected prior to the winter storms, it does little to clarify the position of the City of Coalinga since the City of Coalinga holds a contract with the U.S. Bureau of Reclamation (USBR),. It is not necessarily dependent on allocations given through the DWR. As stated above, no correspondence has been provided by USBR as to what we may expect going into the next water year. The only information that we can glean, is that they withdrew an application for Temporary Urgency Change Petition (TUCP) for February 1 through April 2022. This petition would have allowed them to keep more water in Shasta and release less to the Delta. In essence, both the State and Federal Government had more water than they anticipated.

It is anticipated that Public Health and Safety figures, in our case 2890 acre-feet, will be provided at minimum, and at this current state, we anticipate an allotment similar to or slightly greater than the 2021-22 water year but there are several factors that can lead to lower or higher allocations. This is why staff will continue to engage USBR and update the Council on a regular basis as decisions may have to be made very quickly as the situation develops.

Mitigation Recommendations

At this time, staff recommends maintaining one day per week watering until late April, and depending on discussions with USBR, loosening those restrictions to two days a week watering during the warmer months if it is determined that our allocation can handle the additional 1 day a week watering demand. It should be noted that these restrictions will only be effective if active enforcement is present and applied. Historical evidence has shown this to be adequate in meeting our goals.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Information Only: Electricity Capacity in Coalinga
Meeting Date: February 3, 2022
From: Marissa Trejo, City Manager
Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

This for information only as this requested as a future agenda item by Councilman Adkisson. There is no staff recommendation as it is information only.

II. BACKGROUND:

PG&E has been advising applicants that power availability is limited for larger industrial projects especially the indoor cannabis operations who demand a significant amount of power. This has lead to delays in construction due to lack of power for these facilities, however, PG&E is currently working on a significant expansion project (new bank) at the Coalinga #2 substation on Merced to increase power availability to the City and surrounding areas but this is not expected to complete until mid-2024.

Recently, informal communication from PG&E has confirmed a more significant capacity issue beyond that of just the larger industrial type users. There was an application that was submitted for 53 new homes which was initially denied by PG&E to provide power, however, they have sense confirmed that they will be able to serve their development after internal discussions and analysis.

At this time, no formal communication has been received via email or mail from PG&E about this issue as it relates to possible moratoriums and/or significant capacity issues. It has all been informal communication with PG&E staff on a project specific basis or as the issue arises.

III. DISCUSSION:

The current capacity issue is being addressed by PG&E however, staff will continue to keep open dialog with PG&E and the development community to ensure that power is available for future development as the City looks to grow and expand its footprint.

Staff will continue to keep the Council updated on the capacity issue and advise if further action needs to be taken and/or warranted.

IV. ALTERNATIVES:

None at this time, this is for information only.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Authorize Police Officer Ybarra to Purchase K-9 Eli
Meeting Date: Thursday, February 3, 2022
From: Marissa Trejo, City Manager
Prepared by: Darren Blevins, Chief of Police

I. RECOMMENDATION:

The Chief of Police recommends the Council approve K-9 Officer Franciso Ybarra to purchase Canine Eli.

II. BACKGROUND:

Officer Ybarra and Canine Eli have been partners for the last three years and are a team that holds a special bond that only K-9 handlers and their partner share.

III. DISCUSSION:

K-9 Officer Francisco Ybarra has decided to apply out and is currently on the fast track to be picked up by the San Luis Obispo County Sheriff's Department. His final date is not known at this time.

Officer Ybarra has requested he be allowed to take Eli with him if he ends up leaving the City of Coalinga.

Eli was purchased in 2019 for \$9,500.00. The recommendation is for Officer Ybarra to purchase Eli from the City for \$1.00 and the department would retain the \$1,500.00 kennel it purchased for Eli. The kennel can be used for a new canine should the City decide to purchase another canine.

Staff supports Officer Ybarra's interest to take Eli. If Eli was to be reassigned to another handler, we would have a 50/50 chance that Eli would bond with the new handler and remain productive. In most cases, when a canine is placed with a new handler, their drive, productivity and quality of life goes down, thus making the animal useless.

If Officer Ybarra was to take Eli upon his departure, Officer Ybarra would be required to sign a release of liability relieving the City from any legal responsibility for Eli.

IV. ALTERNATIVES:

1. The city can retain Eli once Officer Ybarra leaves (not recommended);
2. Allow Officer Ybarra to purchase Eli for a different price (not recommended).

V. FISCAL IMPACT:

\$1.00 unanticipated revenue to the City's General Fund.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Authorize Changes to Police Department Take Home Vehicle Policy to Incorporate K-9 Officer Position(s)
Meeting Date: Thursday, January 20, 2022
From: Marissa Trejo, City Manager
Prepared by: Darren Blevins, Chief of Police

I. RECOMMENDATION:

The police department is requesting the council's permission to change the police departments Take Home Vehicle Policy.

II. BACKGROUND:

In 2010, the police department's vehicle policy was created which included the ability to take an assigned city police vehicle home when not on duty, for sworn employees living within the Coalinga City limits.

III. DISCUSSION:

When the take home vehicle policy was created, there was never a discussion regarding K-9 officers taking patrol vehicles home. It was not an issue as our outgoing K-9 officer lived in Coalinga City limits.

Now that we will be bringing on another K-9 and assigning a new K-9 Officer, it is important to modify this policy as the next Officer selected may not live within Coalinga City limits and it is necessary for a K-9 Officer to have a patrol vehicle to transport the K-9.

The recommendation is to add a section to the take home vehicle policy regarding the K-9 unit and the transportation of the K-9. Any Officer selected by the Chief of Police to be assigned to the Department's K-9 unit shall be issued a patrol vehicle designated as a K-9 vehicle for patrol duties and for the transportation of the K-9 to and from work regardless of where the officer lives.

The K-9 must be transported in a cage designed for the vehicle and meets the safety requirements to transport the K-9 safely.

IV. ALTERNATIVES:

Do not approve (not recommended). Not approving would limit who could serve as a K-9 Officer as a patrol vehicle is necessary to transport the K-9.

V. FISCAL IMPACT:

Depending on where the selected Officer lives, the estimated fiscal impact could be as high as follows:

244 daily miles X 4 days per week X 52 weeks = 50,752 miles per year at the Calendar Year 2022 IRS mileage rate for expected gas and vehicle depreciation of 0.585 = \$29,689.93 which is unbudgeted and impacts the General Fund.

Again, this is the maximum fiscal impact as this estimate assumes the Officer who lives the furthest would be the K-9 Officer. It is likely the fiscal impact would be much less.

This is also an estimated cost for one (1) K-9 Officer. If additional K-9 Officers are authorized, this amount may increase.

ATTACHMENTS:

File Name	Description
 CPD_Vehicle_Policy.pdf	CPD Vehicle Policy

Vehicle Use Policy

706.1 PURPOSE AND SCOPE

This policy establishes a system of accountability to ensure City-owned vehicles are used appropriately. For the purposes of this policy, "City-owned" includes any vehicle owned, leased or rented by the City.

706.2 POLICY

The Department provides vehicles for official business use and may assign take-home vehicles based on its determination of operational efficiency, economic impact to the Department, tactical deployments and other considerations.

706.2.1 PARKING

City owned vehicles shall be parked in their assigned stalls. The covered parking is for "On Duty" patrol vehicles only. Employees shall not park privately owned vehicles in any stall assigned to a City owned vehicle or in other areas of the parking lot not designated as a parking space unless authorized by a supervisor. Privately owned motorcycles shall be parked in designated areas.

706.2.2 INSPECTIONS

The interior of any vehicle that has been used to transport any person other than an employee should be inspected prior to placing another person in the vehicle and again after the person is removed. This is to ensure that unauthorized items have not been left in the vehicle.

706.3 USE OF VEHICLES

City-owned vehicles shall only be used for official business and, when approved, for commuting to allow members to respond to department-related business outside their regular work hours.

Members shall not operate a City-owned vehicle at any time when impaired by drugs and/or alcohol.

Any member operating a vehicle equipped with a two-way communications radio, MDT and/or a GPS device shall ensure the devices are on and set to an audible volume whenever the vehicle is in operation.

706.3.1 SHIFT ASSIGNED VEHICLES

Members who use a fleet vehicle as part of their work assignment shall ensure that the vehicle is properly checked out and logged on the daily shift roster, according to current procedures, prior to taking it into service. If for any reason during the shift the vehicle is exchanged, the member shall ensure that the exchanged vehicle is likewise properly noted on the daily shift roster.

Members shall be responsible for inspecting the interior and exterior of any assigned vehicle before taking the vehicle into service and at the conclusion of the shift. Any previously unreported damage, mechanical problems, unauthorized contents or other problems with the vehicle shall be promptly reported to a supervisor and documented as appropriate.

Coalinga Police Department

Coalinga PD Policy Manual

Vehicle Use Policy

706.3.2 UNSCHEDULED USE OF VEHICLES

Members utilizing a City-owned vehicle for any purpose other than their regularly assigned duties shall first notify the Watch Commander of the reason for use and a notation will be made on the shift roster indicating the operator's name and vehicle number. This section does not apply to members permanently assigned an individual vehicle (e.g., command staff, detectives), who regularly use the vehicle on an unscheduled basis as part of their normal assignment.

706.3.3 UNMARKED VEHICLES

Except for use by the assigned member, unmarked units shall not be used without first obtaining approval from the supervisor of the unit to which the vehicle is assigned.

706.3.4 AUTHORIZED PASSENGERS

Members operating City-owned vehicles shall not permit persons other than City members or persons required to be conveyed in the performance of duty, or as otherwise authorized, to ride as a passenger in their vehicle.

706.3.5 TRANSPORTING UNSCHEDULED NON-DEPARTMENTAL PERSONS:

When transporting unscheduled non-departmental persons, the following procedures will be followed: - Notify Communications of the intent to transport, the purpose and the destination. - Notify Communications of the departure and arrival. When transporting females/males depending on the officers gender or juveniles, officers will notify Communications of their beginning and ending mileage. When transporting, members will utilize the most direct route unless traffic or other circumstances indicate that the delay is excessive. Members will use their own judgment in determining the most efficient and direct route.

Unscheduled, non-departmental persons are those individuals who have not obtained prior official approval to be transported in City vehicles.

706.3.6 INSPECTIONS

The interior of any vehicle that has been used to transport any person other than a member should be inspected prior to placing another person in the vehicle and again after the person is removed. This is to ensure that unauthorized or personal items have not been left in the vehicle.

When transporting any suspect, prisoner or arrestee, the transporting officer shall search all areas of the vehicle that are accessible by the person before and after the person is transported.

706.3.7 PRIVACY

All City-owned vehicles are subject to inspection and/or search at any time by a supervisor without notice and without cause. No member assigned to or operating such vehicle shall be entitled to any expectation of privacy with respect to the vehicle or its contents.

706.4 ASSIGNED VEHICLE AGREEMENT

Members who have been assigned a take-home vehicle may use the vehicle to commute to the workplace and for department-related business. The member must be approved for an assigned

Coalinga Police Department

Coalinga PD Policy Manual

Vehicle Use Policy

vehicle by his/her Division Commander and shall sign an agreement that includes the following criteria:

- (a) The member must live within a 30-minute commute of his/her regularly assigned work location (based on average traffic flow). A longer response time may be permitted subject to Division Commander approval. Members who reside outside the permissible response time may be required to secure or garage the vehicle at a designated location or the central office at the discretion of the Division Commander.
- (b) Except as may be provided by a memorandum of understanding time spent during normal commuting is not compensable.
- (c) City-owned vehicles shall not be used for personal errands or other personal business unless approved by a supervisor for exceptional circumstances. The member may be required to maintain insurance covering any commuting or personal use.
- (d) The member may be responsible for the care and maintenance of the vehicle. The Department should provide necessary care and maintenance supplies.
- (e) The vehicle shall be parked in secure off-street parking when parked at the member's residence.
- (f) Vehicles shall be locked when not attended.
- (g) If the vehicle is not secured inside a locked garage, all firearms and kinetic impact weapons shall be removed from the interior of the vehicle and properly secured in the residence (see the Firearms and Qualification Policy regarding safe storage of firearms at home).
- (h) When the member will be away (e.g., on vacation) for periods exceeding one week the vehicle shall be stored in a secure garage at the member's residence or at the appropriate department facility.
- (i) All department identification, portable radios and equipment should be secured.

Members are cautioned that under federal and local tax rules, personal use of a City-owned vehicle may create an income tax liability to the member. Members should address questions regarding tax consequences to their tax adviser.

The assignment of vehicles is at the discretion of the Chief of Police. Assigned vehicles may be changed at any time and/or permission to take home a vehicle may be withdrawn at any time.

706.5 KEYS AND SECURITY

All uniformed field members approved to operate marked patrol vehicles should be issued a copy of the unit key as part of their initial equipment distribution upon hiring. Officers shall not duplicate keys.

Members assigned a permanent vehicle should be issued keys for their assigned vehicle.

Coalinga Police Department

Coalinga PD Policy Manual

Vehicle Use Policy

The loss of any key shall be promptly reported in writing through the member's chain of command.

706.6 ENFORCEMENT ACTIONS

When driving an assigned vehicle to and from work outside of the jurisdiction of the Coalinga Police Department, an officer should avoid becoming directly involved in enforcement actions except in those circumstances where a potential threat to life or serious property damage exists (see the Off-Duty Law Enforcement Actions Policy and the Law Enforcement Authority Policy).

Officers may render public assistance (e.g., to a stranded motorist) when deemed prudent.

Officers shall, at all times while driving a marked City-owned vehicle, be armed, appropriately attired and carry their department-issued identification. Officers should also ensure that department radio communication capabilities are maintained to the extent feasible.

706.7 MAINTENANCE

Members are responsible for the cleanliness (exterior and interior) and overall maintenance of their assigned vehicles.

Members shall make daily inspections of their assigned vehicles for service/maintenance requirements and damage. It is the assigned member's responsibility to ensure that his/her assigned vehicle is maintained according to the established service and maintenance schedule.

Supervisors shall make, at a minimum, monthly inspections of vehicles assigned to members under their command to ensure the vehicles are being maintained in accordance with policy.

706.7.1 ACCESSORIES AND/OR MODIFICATIONS

No modifications, additions or removal of any equipment or accessories shall be made to the vehicle without written permission from the Division Commander.

706.8 VEHICLE DAMAGE, ABUSE AND MISUSE

When a City-owned vehicle is involved in a traffic collision or otherwise incurs damage, the involved member shall promptly notify a supervisor. Any traffic collision report shall be filed with the agency having jurisdiction (see also Traffic Collision Reporting Policy).

When a collision involves a City vehicle or when a member of this department is an involved driver in a collision that occurs in this jurisdiction, and the collision results in serious injury or death, the supervisor should request that an outside law enforcement agency be summoned to investigate the collision.

The member involved in the collision shall complete the City's vehicle collision form. If the member is unable to complete the form, the supervisor shall complete the form.

Any damage to a vehicle that was not caused by a traffic collision shall be immediately reported during the shift in which the damage was discovered, documented in memorandum format and forwarded to the Watch Commander. An administrative investigation should be initiated to determine if there is any vehicle abuse or misuse.

Coalinga Police Department

Coalinga PD Policy Manual

Vehicle Use Policy

706.9 TOLL ROAD USAGE

Law enforcement vehicles are not routinely exempted from incurring toll road charges.

To avoid unnecessary toll road charges, all members operating a City-owned vehicle upon the toll road shall adhere to the following:

- (a) All members operating a City-owned vehicle for any reason other than in response to an emergency shall pay the appropriate toll charge or utilize the appropriate toll way transponder. Members may submit a request for reimbursement from the City for any toll fees incurred in the course of official business.
- (b) All members passing through a toll plaza or booth during a response to an emergency shall notify, in writing, the appropriate Division Commander within five working days explaining the circumstances.

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

Subject: Authorize City Manager to Create and Implement Home Buyer Program for Coalinga Police Department Officers, Corporals and Sergeants
Meeting Date: Thursday, February 3, 2022
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 and City Manager recommends.

II. BACKGROUND:

III. DISCUSSION:

Draft Program Overview

City of Coalinga Hometown Heroes Program

Pilot Program

Purpose:

In an effort to provide affordable housing opportunities in Coalinga, to preserve the existing neighborhoods in our community, to attract and retain quality Officers to the Coalinga Police Department, and to enhance community safety, the City of Coalinga offers the Hometown Heroes Program.

The Application Process:

The candidate must be ready to buy, meaning they have or will have no problem obtaining primary financing and the primary lender is willing to work with a City program. To be considered for a final loan approval, the applicant must:

1. Secure their primary loan;
2. Be approved by the City of Coalinga;
3. Have found an approved home;
4. Be a full-time Police Officer, Police Corporal, or Police Sergeant with the City of Coalinga.

City Assistance:

Up to \$15,000 in gap financing for down payment and/or closing costs;

Loan carries a term equivalent to the primary loan (up to a 30-year maximum);

Loan is deferred for the entire term (up to 30 years);

Loan is due and payable at the end of the primary loan term;

Loan is fully forgiven if the employee maintains the home as a primary residence and completes a minimum of five (5) years of service to the City of Coalinga as a full-time Police Officer, Police Corporal or Police Sergeant.

Buyer Requirements:

1. Must not currently own any property within the City of Coalinga;
2. Must be a full-time Police Officer, Police Corporal, or Police Sergeant with the City of Coalinga;
3. Must qualify for primary financing;
4. Home being purchased must be a single-family residence located within the City limits of Coalinga;
5. Home being purchased may be newly constructed or existing. If existing, must be sound and not in need of rehabilitation;
6. Intended purpose must be to owner occupy the home being purchased as a primary residence;
7. Home being purchased must comply with local building codes.

IV. ALTERNATIVES:

Do not approve.

V. FISCAL IMPACT:

This item is unbudgeted and would impact the General Fund. The maximum fiscal impact could be \$270,000 if all 18 positions participated. However, that is not realistic as some already own homes and some may not be interested in purchasing homes. A realistic fiscal impact would be about \$30,000, however, this expense would be a loan and repaid to the City unless the employee completes a minimum of five (5) years of service as indicated above. There may also be a minimal cost associated with administration of the program.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Authorize Two Additional Police Corporal Positions
Meeting Date: Thursday, February 3, 2022
From: Marissa Trejo, City Manager
Prepared by: Sean Young, Police Commander

I. RECOMMENDATION:

The Police Department is recommending Council approve the creation of two new Police Corporal positions.

II. BACKGROUND:

Through FY 2009, the Police Department was allotted 4 Corporal positions. Those positions assisted with handling watch commander duties in the absence of a Patrol Sergeant, helped develop officers for future leadership positions and helped retain officers as it gave them future advancement opportunities to look forward to.

In FY 2010, only 3 Corporal positions were authorized.

In FY 2014, the number of Corporal positions authorized was reduced to 2 and we have been operating with 2 since.

III. DISCUSSION:

The Corporal position is a valuable position within the agency. The Corporal cannot only handle patrol duties but help cover shifts and act as a watch commander in the absence of a Sergeant. The Corporal is also a Field Training Officer (FTO), which will help save money while they are training as there is not need to provide FTO Pay. The Corporal position also allows officers a chance to advance in rank, gain experience with supervisorial and collateral duties, and gives them advancement to look forward to. This in turn helps the agency with employee retention, which saves money with background investigations for new hires. This also helps in saving overtime money as the Corporal can be used as a watch commander, meaning a Sergeant does not need to be paid overtime to cover a shift.

This change would adjust our staffing from two (2) Corporals and ten (10) Officers to four (4) Corporals and eight (8) Officers (SROs not included in count).

IV. ALTERNATIVES:

Do not approve.

V. FISCAL IMPACT:

Approximately \$11,016.98 per Corporal position.

With the current qualified officers, the immediate total fiscal impact would be between \$3,384.68 and \$3,553.94 per Corporal position. Given we are past the middle of the fiscal year, the impact would be between \$1,353.87 and \$1,421.58 per Corporal position for the remainder of this fiscal year for a total of approximately \$2,843.16.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Authorize a Fifth Police Sergeant Position
Meeting Date: Thursday, February 3, 2022
From: Marissa Trejo, City Manager
Prepared by: Sean Young, Police Commander

I. RECOMMENDATION:

Police Department request to add a permanent 5th Sergeants position.

II. BACKGROUND:

The Police Department currently has one Sergeant assigned to the DEA task force. That contract was recently renewed and will now be expiring on September 30, 2022. Council approved a Temporary Sergeant position in January 2021 to allow the Police Department to continue to have 4 Sergeants covering patrol shifts while this contract was active.

III. DISCUSSION:

The current Temporary Sergeant position is set to expire on February 2nd, 2022. Once that position expires, the Sergeant assigned to it will return to his Corporal status, leaving the agency with a patrol shift with no Sergeant. Instead of requesting to extend the Temporary Sergeant position for an unknown amount of time or paying an Officer / Corporal “Out of Class Pay” as an Acting Sergeant, the Police Department is seeking a 5th Sergeant position be added. This will alleviate the need to revisit this issue should the DEA contract be renewed again.

If the DEA contract was not renewed, the 5th Sergeant would be assigned to Investigations once that opens back up. In the meantime, that Sergeant would be assigned to an administrative position and conduct background investigations as needed, handle criminal registrations, fill in on patrol as needed to help alleviate overtime, conduct any internal investigations, and assist with staff evaluations, training, and scheduling.

IV. ALTERNATIVES:

The Council can decide not to allow the permanent position and extend the Temporary Sergeant Position until September 30th, 2022.

The Council can decide not to allow the permanent position and let the Temporary Sergeant position to expire and pay “Out of Class Pay” to an Officer / Corporal until the DEA contract is complete. This option will need to be closely monitored so no one employee holds the position to long, causing any property rights situations.

V. FISCAL IMPACT:

Currently the fiscal impact of the Temporary Sergeant position is an additional \$3,909.62. There are currently two officers qualified for a Sergeant position. Adding an additional Sergeant position would impact the current fiscal budget between \$1,563.85 and \$3,871.66, depending on which officer who is promoted.

ATTACHMENTS:

File Name	Description
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No Attachments Available

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

Subject: Authorize City Manager to Execute Professional Services Work Order with Tri
City Engineering for Animal Shelter Building and Site Improvement Project
Meeting Date: Thursday, February 3, 2022
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager recommends Council authorize City Manager to Execute Professional Services Work Order with Tri City Engineering for Animal Shelter Building and Site Improvement Project

II. BACKGROUND:

The City purchased the property at 270 S. Sixth Street to become the new animal shelter.

III. DISCUSSION:

Professional Services Work Order attached.

IV. ALTERNATIVES:

Do not approve (not recommended).

V. FISCAL IMPACT:

\$25,000 unbudgeted from the City's General Fund.

ATTACHMENTS:

	File Name	Description
📎	Tri_City_Work_Order.pdf	Work Order

PROFESSIONAL SERVICES WORK ORDER

This agreement entered into the _____ day of _____, 2022 between City of Coalinga (hereinafter called the Client) and the Consultant Tri City Engineering (hereinafter called Consultant) for services in connection with the following project: Animal Shelter Building and Site Improvements Project. The Client and Consultant's rights, duties, and obligations hereunder will be performed in accordance with the terms and conditions of the Agreement for Professional Services between Client and Consultant dated October 26, 2021 which is fully incorporated herein by reference.

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

- Develop final design and analysis for City staff review; includes building design and site improvements, Prepare Preliminary construction cost estimates, City Staff meetings to review design, issues and costs.
- Prepare 1 set of Building Reconstruction and Site Improvement Plans; includes new kennels, ADA compliant restrooms, front office remodel, sewage facilities, lighting, noise reduction insulation, sheetrock, painting, t-bar ceiling and HVAC unit and ductwork, ADA compliant front entrance concrete, new site perimeter fencing, new turf area and irrigation.
- Prepare Bidding Documents and Final Engineers Cost Estimate for New Building and Site Improvement Project and Release for Bidding; includes specifications, addendums, public advertising of project.
- Provide Project Management during bidding process including "Request for Information" through advertisement period. Supervise Contractor Bid opening and develop Contractor bids spread sheet summary for City Manager review. Prepare draft staff report for City Council Public Hearing and assist City Manager with award of bid.

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

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

\$25,000.00

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

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

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

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

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

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

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

Reference: 2934

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

Subject: Notice of Completion for 2021 Rubberized Cape Seal Project
Meeting Date: February 3, 2022
From: Marissa Trejo, City Manager
Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

It is recommended that the Coalinga City Council:

- Accept the project as complete.
- Authorize the City Engineer to file the Notice of Completion for the project with the County Recorder and notify surety to exonerate contract bonds.
- Authorize the Finance Department to release the 5% construction retention payment to American Pavement Systems, Inc. 35 days after recordation of the Notice of Completion by the Fresno County Registrar-Recorder's Office, contingent upon no claims being filed on the project.

II. BACKGROUND:

On September 2, 2021, the City Council awarded a construction contract to American Pavement Systems, Inc in an amount of \$838,585.00, with the City Council directive to have a deductive change order issued after award to stay within the budgeted amount of \$922,443.50.

The project included rubberized cape seal surface treatment that is a two-step surface treatment. First, rubberized chip-seal surface is applied, and then a slurry seal is applied. The blending of ground rubber and asphalt cement to replace the typical asphalt binder in the chip seal process greatly enhances the elasticity, flexibility, and longevity of resurfaced streets. Rubberized cape seals cost approximately 20% more than traditional cape seals; however, they can be applied to streets with lower PCIs, and they can extend the life of existing pavement for 10+ years, versus the 5+ that you receive with traditional.

Included in the project scope is the restriping of all street segments, as well as the multi-use trail adjacent to Phelps Avenue.

A notice to Proceed was issued to American Pavement Systems, Inc providing 60 working days to complete construction.

III. DISCUSSION:

The project was completed on schedule. The final contract amount is \$831,985.00 which is \$6,600.00 below the amount approved by City Council on September 2, 2021. The decrease in the final contract amount is due to elimination of the work at Mtn. View Place.

The final inspection was done on December 10, 2021, which included preparation of final punch list of items.

The punch list items were completed on December 9, 2021. The notice of completion, when filed, begins a time period for which mechanics liens, liens against the contractor, and stop payment notices can be filed against a public construction project. It is a protection for the City during a construction project. Staff is not aware of any issues related to this project.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

The project was fully funded by Measure C Street Maintenance funds. There was no fiscal impact to the General Fund.

ATTACHMENTS:

File Name	Description
 2904_Notice_of_Completion.pdf	Notice of Completion - Cape Seal Project

RECORDING REQUESTED BY
City of Coalinga
No Fee – Gov't. Code Sections
6103 and 27383

WHEN RECORDED MAIL TO:
Tri City Engineering Inc.
4630 W. Jennifer Ave., Suite 101
Fresno, CA 93722

SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

1. The undersigned is OWNER or agent of the OWNER of the interest or estate stated below in the property hereinafter described.
2. The FULL NAME of the OWNER is City of Coalinga
3. The FULL ADDRESS of the OWNER is 155 W. Durian Ave, Coalinga, CA 93210

4. The NATURE OF THE INTEREST or ESTATE of the undersigned is: In Fee

(If other than fee, strike "in fee" and insert, for example, "purchaser under contract of purchase," or leasee)

5. The FULL NAMES and FULL ADDRESSES of ALL PERSONS, if any, WHO HOLD SUCH INTEREST or ESTATE with the undersigned as JOINT TENANTS or as TENANTS IN COMMON are:

Names:

Addresses:

6. The full names and full addresses of the predecessors in interest of the undersigned if the property was transferred subsequent to the commencement of the work of improvement herein referred to:

Names:

Addresses:

7. All work of improvement on the property hereinafter described was COMPLETED December 10, 2021

8. The work of improvement Rubberized cape seal surface treatment is a two-step surface treatment. First, rubberized chip-seal surface is completed is described as applied, and then a slurry seal is applied.
follows:

9. The NAME OF THE ORIGINAL CONTRACTOR, if any, for such work of improvement is American Pavement Systems, Inc.

10. The street address of said property is 26 Street Segments at Various Locations in the City of Coalinga

11. The property on which said work of improvement was completed is in the City Coalinga
of
County of Fresno, State of California, and is described as follows:

Rubberized Cape Seal Project

Date: _____ Signature of Owner
Or Agent of Owner

Daniel E. Jauregui, City Engineer Representative

Verification for INDIVIDUAL owner:

I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the owner of the aforesaid interest or estate in the property described in the above notice; that I have read said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Fresno, CA

Date and Place

Verification for NON-INDIVIDUAL owner City of Coalinga:

I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the Contract City Engineer of the aforesaid interest or estate in the property described in the above notice; that I have read the said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Fresno, CA

Date and Place

Daniel E Jauregui, City Engineer Representative

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

Subject: Notice of Completion for Paving of Various Dirt Alleys - Federal Project No. CML-5146(21)
Meeting Date: February 3, 2022
From: Marissa Trejo, City Manager
Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

It is recommended that the Coalinga City Council:

- Accept the project as complete.
- Authorize the City Engineer to file the Notice of Completion for the project with the County Recorder and notify surety to exonerate contract bonds.
- Authorize the Finance Department to release the 5% construction retention payment to Terra West Construction, Inc. 35 days after recordation of the Notice of Completion by the Fresno County Registrar-Recorder's Office, contingent upon no claims being filed on the project.

II. BACKGROUND:

On August 5, 2021, the City Council awarded a construction contract to Terra West Construction, Inc. in an amount of \$506,450.00, with the City Council directive to have a deductive change order issued after award to stay within the budgeted amount of \$557,095.00.

The project included but was not limited to: Sawcutting, concrete removal and disposal, clearing and grubbing, alley excavation and grading, installation of AC pavement, aggregate base, curb and gutter, valley gutter, sidewalk, alley approaches, existing utility lid adjustment, and construction surveying.

III. DISCUSSION:

The project was completed on January 7, 2022 due to rain delays. The final contract amount is \$502,195.47 which is \$4,254.53 under the contract. This includes an increase of \$1,162.75 for a change order to regrade Alley No. 1, and is within the amount approved by City Council on August 5, 2021. The decrease in the final contract amount is due to a lower quantity for aggregate base.

The final inspection was done on January 18, 2022, which included preparation of final punch list of items. The punch list items were completed on January 18, 2022. The notice of completion, when filed, begins a time period for which mechanics liens, liens against the contractor, and stop payment notices can be filed against a public construction project. It is a protection for the City during a construction project. Staff is not aware of any issues related to this project.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

The project was fully funded by Federal Congestion Mitigation Air Quality (CMAQ) Lifeline Funds and TDA Funds. There is no fiscal impact to the General Fund.

ATTACHMENTS:

File Name	Description
2654_Notice_of_Completion.pdf	Notice of Completion - Alleys 29-35

RECORDING REQUESTED BY
City of Coalinga
No Fee – Gov't. Code Sections
6103 and 27383

WHEN RECORDED MAIL TO:
Tri City Engineering Inc.
4630 W. Jennifer Ave., Suite 101
Fresno, CA 93722

SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

1. The undersigned is OWNER or agent of the OWNER of the interest or estate stated below in the property hereinafter described.
2. The FULL NAME of the OWNER is City of Coalinga
3. The FULL ADDRESS of the OWNER is 155 W. Durian Ave, Coalinga, CA 93210

4. The NATURE OF THE INTEREST or ESTATE of the undersigned is: In Fee

(If other than fee, strike "in fee" and insert, for example, "purchaser under contract of purchase," or leasee)

5. The FULL NAMES and FULL ADDRESSES of ALL PERSONS, if any, WHO HOLD SUCH INTEREST or ESTATE with the undersigned as JOINT TENANTS or as TENANTS IN COMMON are:

Names:

Addresses:

6. The full names and full addresses of the predecessors in interest of the undersigned if the property was transferred subsequent to the commencement of the work of improvement herein referred to:

Names:

Addresses:

7. All work of improvement on the property hereinafter described was COMPLETED January 18, 2022

8. The work of improvement completed is described as follows: The project included but was not limited to: Sawcutting, concrete removal and disposal, clearing and grubbing, alley excavation and grading, installation of AC pavement, aggregate base, curb and gutter, valley gutter, sidewalk, alley approaches, existing utility lid adjustment, and construction surveying.

9. The NAME OF THE ORIGINAL CONTRACTOR, if any, for such work of improvement is Terra West Construction, Inc.

10. The street address of said property is 7 Alley Segments at Various Locations in the City of Coalinga

11. The property on which said work of improvement was completed is in the City Coalinga
of _____
County of Fresno, State of California, and is described as follows:

Paving of Various Dirt Alleys

Date: _____ Signature of Owner
Or Agent of Owner

Daniel E. Jauregui, City Engineer Representative

Verification for INDIVIDUAL owner:

I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the owner of the aforesaid interest or estate in the property described in the above notice; that I have read said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Fresno, CA

Date and Place

Verification for NON-INDIVIDUAL owner City of Coalinga:

I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the Contract City Engineer of the aforesaid interest or estate in the property described in the above notice; that I have read the said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Fresno, CA

Date and Place

Daniel E Jauregui, City Engineer Representative

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

Subject: Approval of Resolution No. 4060 Authorizing the City Manager to submit CalRecycle Grant Application(s) and the Associated Grant Documents as Required for Participation in the Grant Program to Implement SB 1383 Organic Waste Regulations

Meeting Date: February 3, 2022

From: Marissa Trejo, City Manager

Prepared by: Mercedes Garcia, Senior Administrative Analyst

I. RECOMMENDATION:

Approval of Resolution No. 4060 Authorizing the City Manager to submit CalRecycle Grant Application(s) and the Associated Grant Documents as Required for Participation in the Grant Program to Implement SB 1383 Organic Waste Regulations

II. BACKGROUND:

The City Manager and Senior Administrative Analyst are recommending approval of Resolution No. 4060 authorizing the City Manager or her designee to execute, in the name of City of Coalinga, submittal of application(s) for all CalRecycle Grants for which City of Coalinga is eligible.

III. DISCUSSION:

The Department of Resources Recycling and Recovery (CalRecycle) has \$57 million in noncompetitive grants available to local jurisdictions, including cities and joint powers authorities, to implement SB 1383 organic waste regulations. Eligible projects include collection, education and outreach, procurement requirements, record keeping, enforcement and inspection, and program evaluation/gap analysis. Base award amounts are set at \$20,000 for eligible entities; expenditures or costs incurred prior to the term start date are not eligible for reimbursement.

City of Coalinga allocation is \$22,988. The allocation would be used to purchase compost to fulfill part of the requirement of procurement of recovered/recycled organic products and purchase pails for distribution to individual households.

IV. ALTERNATIVES:

Do not approve Resolution.

V. FISCAL IMPACT:

No Fiscal Impact to the General Fund since no matching funds are required for the grant.

ATTACHMENTS:

File Name	Description
▯ RESO#4060_CalRecycle_Grant(s)_SB_1383_020322.pdf	Resolution No. 4060
▯ SB_1383_Local_Assististance_Grant_Fund_Estimates_by_Jurisdiction.xlsx	SB 1383 Local Assistance Grant Fund Estimates by Jurisdiction

RESOLUTION NO. 4060

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA AUTHORIZING
SUBMITTAL OF APPLICATION(S) FOR ALL CALRECYCLE GRANTS FOR WHICH
THE CITY OF COALINGA IS ELIGIBLE**

WHEREAS, Public Resources Code sections 48000 et seq. authorize the Department of Resources Recycling and Recovery (CalRecycle) to administer various grant programs (grants) in furtherance of the State of California's (state) efforts to reduce, recycle and reuse solid waste generated in the state thereby preserving landfill capacity and protecting public health and safety and the environment; and

WHEREAS, in furtherance of this authority CalRecycle is required to establish procedures governing the application, awarding, and management of the grants; and

WHEREAS, CalRecycle grant application procedures require, among other things, an applicant's governing body to declare by resolution certain authorizations related to the administration of CalRecycle grants.

NOW, THEREFORE, BE IT RESOLVED that the City Council of City of Coalinga authorizes the submittal of application(s) to CalRecycle for all grants for which City of Coalinga is eligible; and

BE IT FURTHER RESOLVED that the City Manager, or his/her designee is hereby authorized and empowered to execute in the name of the City of Coalinga all grant documents, including but not limited to, applications, agreements, amendments and requests for payment, necessary to secure grant funds and implement the approved grant project; and

BE IT FURTHER RESOLVED that these authorizations are effective for five (5) years from the date of adoption of this resolution

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Coalinga held on the **3rd day of February, 2022**, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Ron Ramsey, Mayor

ATTEST:

Shannon Jensen, City Clerk

State of California Department of Resources Recycling and Recovery	
SB 1383 Local Assistance Grant Program FY 2021-22 - Funding Estimates	
Jurisdiction Name	Estimated Funding Amount
Alameda	
Alameda	\$ 107,107
Albany	\$ 23,390
Berkeley	\$ 154,162
Dublin	\$ 85,874
Emeryville	\$ 20,000
Fremont	\$ 308,243
Hayward	\$ 208,367
Livermore	\$ 120,658
Newark	\$ 65,104
Oakland	\$ 572,229
Piedmont	\$ 20,000
Pleasanton	\$ 103,811
San Leandro	\$ 115,507
Union City	\$ 96,476
Alameda County	\$ 193,767
Alpine	
Alpine County	\$ 20,000
Amador	
Amador	\$ 20,000
Ione	\$ 20,000
Jackson	\$ 20,000
Plymouth	\$ 20,000
Sutter Creek	\$ 20,000
Amador County	\$ 29,247
Butte	
Biggs	\$ 20,000
Chico	\$ 147,249
Gridley	\$ 20,000
Oroville	\$ 24,450
Paradise	\$ 20,000
Butte County	\$ 78,947
Calaveras	
Angels City	\$ 20,000
Calaveras County	\$ 54,793
Colusa	
Colusa	\$ 20,000
Williams	\$ 20,000
Colusa County	\$ 20,000
Contra Costa	
Antioch	\$ 149,030

Brentwood	\$	87,712
Clayton	\$	20,000
Concord	\$	170,572
Danville	\$	58,607
El Cerrito	\$	33,609
Hercules	\$	34,944
Lafayette	\$	34,280
Martinez	\$	49,323
Moraga	\$	23,082
Oakley	\$	57,281
Orinda	\$	26,044
Pinole	\$	26,425
Pittsburg	\$	98,731
Pleasant Hill	\$	45,789
Richmond	\$	145,465
San Pablo	\$	41,734
San Ramon	\$	111,014
Walnut Creek	\$	94,559
Contra Costa County	\$	229,790
Del Norte		
Crescent City	\$	20,000
Del Norte County	\$	28,128
El Dorado		
Placerville	\$	20,000
South Lake Tahoe	\$	31,710
El Dorado County	\$	212,284
Fresno		
Clovis	\$	160,816
Coalinga	\$	22,988
Firebaugh	\$	20,000
Fowler	\$	20,000
Fresno	\$	718,149
Huron	\$	20,000
Kerman	\$	22,161
Kingsburg	\$	20,000
Mendota	\$	20,000
Orange Cove	\$	20,000
Parlier	\$	21,781
Reedley	\$	35,237
Sanger	\$	36,897
San Joaquin	\$	20,000
Selma	\$	33,138
Fresno County	\$	224,077
Glenn		
Orland	\$	20,000
Willows	\$	20,000

Glenn County	\$	20,589
Humboldt		
Arcata	\$	23,199
Blue Lake	\$	20,000
Eureka	\$	35,271
Ferndale	\$	20,000
Fortuna	\$	20,000
Rio Dell	\$	20,000
Trinidad	\$	20,000
Humboldt County	\$	92,349
Imperial		
Brawley	\$	36,862
Calexico	\$	54,121
Calipatria	\$	20,000
El Centro	\$	60,038
Holtville	\$	20,000
Imperial	\$	27,632
Westmorland	\$	20,000
Imperial County	\$	50,713
Inyo		
Bishop	\$	20,000
Inyo County	\$	20,222
Kern		
Arvin	\$	29,894
Bakersfield	\$	522,229
California City	\$	20,000
Delano	\$	68,004
Maricopa	\$	20,000
McFarland	\$	20,000
Ridgecrest	\$	39,832
Shafter	\$	27,841
Taft	\$	20,000
Tehachapi	\$	20,000
Wasco	\$	36,191
Kern County	\$	418,635
Kings		
Avenal	\$	20,000
Corcoran	\$	27,877
Hanford	\$	79,691
Lemoore	\$	36,183
Kings County	\$	44,202
Lake		
Clearlake	\$	20,000
Lakeport	\$	20,000
Lake County	\$	60,269

Lassen	
Susanville	\$ 20,000
Lassen County	\$ 20,489
Los Angeles	
Agoura Hills	\$ 27,852
Alhambra	\$ 114,155
Arcadia	\$ 76,647
Artesia	\$ 22,642
Avalon	\$ 20,000
Azusa	\$ 66,058
Baldwin Park	\$ 100,616
Bell	\$ 48,657
Bellflower	\$ 102,613
Bell Gardens	\$ 56,413
Beverly Hills	\$ 44,827
Bradbury	\$ 20,000
Burbank	\$ 137,384
Calabasas	\$ 32,947
Carson	\$ 121,251
Cerritos	\$ 66,663
Claremont	\$ 47,854
Commerce	\$ 20,000
Compton	\$ 129,260
Covina	\$ 65,070
Cudahy	\$ 32,171
Culver City	\$ 53,229
Diamond Bar	\$ 75,410
Downey	\$ 147,163
Duarte	\$ 29,164
El Monte	\$ 153,774
El Segundo	\$ 22,872
Gardena	\$ 80,167
Glendale	\$ 268,364
Glendora	\$ 68,620
Hawaiian Gardens	\$ 20,000
Hawthorne	\$ 115,127
Hermosa Beach	\$ 26,533
Hidden Hills	\$ 20,000
Huntington Park	\$ 78,322
Industry	\$ 20,000
Inglewood	\$ 145,503
Irwindale	\$ 20,000
La Canada Flintridge	\$ 27,507
La Habra Heights	\$ 20,000
Lakewood	\$ 106,233
La Mirada	\$ 64,805

Lancaster	\$	212,672
La Puente	\$	53,599
La Verne	\$	44,414
Lawndale	\$	43,923
Lomita	\$	27,818
Long Beach	\$	614,483
Los Angeles	\$	5,146,762
Lynwood	\$	92,674
Malibu	\$	20,000
Manhattan Beach	\$	47,003
Maywood	\$	37,313
Monrovia	\$	51,490
Montebello	\$	83,538
Monterey Park	\$	80,214
Norwalk	\$	139,252
Palmdale	\$	205,724
Palos Verdes Estates	\$	20,000
Paramount	\$	73,420
Pasadena	\$	191,601
Pico Rivera	\$	83,856
Pomona	\$	199,487
Rancho Palos Verdes	\$	55,506
Redondo Beach	\$	88,220
Rolling Hills	\$	20,000
Rolling Hills Estates	\$	20,000
Rosemead	\$	72,147
San Dimas	\$	45,619
San Fernando	\$	33,488
San Gabriel	\$	53,412
San Marino	\$	20,000
Santa Clarita	\$	291,629
Santa Fe Springs	\$	24,799
Santa Monica	\$	122,956
Sierra Madre	\$	20,000
Signal Hill	\$	20,000
South El Monte	\$	28,953
South Gate	\$	127,658
South Pasadena	\$	34,687
Temple City	\$	48,533
Torrance	\$	190,979
Vernon	\$	20,000
Walnut	\$	40,152
West Covina	\$	139,514
West Hollywood	\$	48,402
Westlake Village	\$	20,000
Whittier	\$	114,074

Los Angeles County	\$ 1,344,338
Madera	
Chowchilla	\$ 23,751
Madera	\$ 87,811
Madera County	\$ 99,353
Marin	
Belvedere	\$ 20,000
Corte Madera	\$ 20,000
Fairfax	\$ 20,000
Larkspur	\$ 20,000
Mill Valley	\$ 20,105
Novato	\$ 71,172
Ross	\$ 20,000
San Anselmo	\$ 20,000
San Rafael	\$ 78,425
Sausalito	\$ 20,000
Tiburon	\$ 20,000
Marin County	\$ 88,750
Mariposa	
Mariposa County	\$ 24,678
Mendocino	
Fort Bragg	\$ 20,000
Point Arena	\$ 20,000
Ukiah	\$ 21,385
Willits	\$ 20,000
Mendocino County	\$ 77,432
Merced	
Atwater	\$ 42,743
Dos Palos	\$ 20,000
Gustine	\$ 20,000
Livingston	\$ 21,283
Los Banos	\$ 57,247
Merced	\$ 120,336
Merced County	\$ 122,103
Modoc	
Alturas	\$ 20,000
Modoc County	\$ 20,000
Mono	
Mammoth Lakes	\$ 20,000
Mono County	\$ 20,000
Monterey	
Carmel-by-the-Sea	\$ 20,000
Del Rey Oaks	\$ 20,000
Gonzales	\$ 20,000
Greenfield	\$ 25,157

King City	\$	20,665
Marina	\$	29,771
Monterey	\$	38,247
Pacific Grove	\$	21,398
Salinas	\$	211,143
Sand City	\$	20,000
Seaside	\$	43,151
Soledad	\$	33,095
Monterey County	\$	141,034
Napa		
American Canyon	\$	28,305
Calistoga	\$	20,000
Napa	\$	105,156
St Helena	\$	20,000
Yountville	\$	20,000
Napa County	\$	31,694
Nevada		
Grass Valley	\$	20,000
Nevada City	\$	20,000
Truckee	\$	22,286
Nevada County	\$	86,817
Orange		
Aliso Viejo	\$	66,355
Anaheim	\$	464,620
Brea	\$	60,222
Buena Park	\$	108,080
Costa Mesa	\$	148,941
Cypress	\$	64,673
Dana Point	\$	44,551
Fountain Valley	\$	73,096
Fullerton	\$	183,895
Garden Grove	\$	227,236
Huntington Beach	\$	259,236
Irvine	\$	357,197
Laguna Beach	\$	30,525
Laguna Hills	\$	41,776
Laguna Niguel	\$	86,494
Laguna Woods	\$	22,054
La Habra	\$	83,399
Lake Forest	\$	111,899
La Palma	\$	21,275
Los Alamitos	\$	20,000
Mission Viejo	\$	124,465
Newport Beach	\$	113,640
Orange	\$	181,187
Placentia	\$	68,139

Rancho Santa Margarita	\$	64,217
San Clemente	\$	85,047
San Juan Capistrano	\$	47,977
Santa Ana	\$	435,636
Seal Beach	\$	33,080
Stanton	\$	52,924
Tustin	\$	105,959
Villa Park	\$	20,000
Westminster	\$	120,986
Yorba Linda	\$	90,006
Orange County	\$	168,623
Placer		
Auburn	\$	20,000
Colfax	\$	20,000
Lincoln	\$	66,107
Loomis	\$	20,000
Rocklin	\$	93,447
Roseville	\$	193,659
Placer County	\$	151,345
Plumas		
Portola	\$	20,000
Plumas County	\$	22,253
Riverside		
Banning	\$	43,297
Beaumont	\$	70,123
Blythe	\$	25,359
Calimesa	\$	20,000
Canyon Lake	\$	20,000
Cathedral City	\$	71,811
Coachella	\$	63,747
Corona	\$	223,273
Desert Hot Springs	\$	40,481
Eastvale	\$	89,718
Hemet	\$	111,882
Indian Wells	\$	20,000
Indio	\$	121,189
Jurupa Valley	\$	142,798
Lake Elsinore	\$	85,962
La Quinta	\$	55,120
Menifee	\$	131,767
Moreno Valley	\$	275,699
Murrieta	\$	152,078
Norco	\$	35,263
Palm Desert	\$	71,705
Palm Springs	\$	63,654
Perris	\$	104,606

Rancho Mirage	\$	25,678
Riverside	\$	426,367
San Jacinto	\$	68,265
Temecula	\$	148,929
Wildomar	\$	49,567
Riverside County	\$	512,410
Sacramento		
Citrus Heights	\$	116,192
Elk Grove	\$	234,644
Folsom	\$	108,968
Galt	\$	35,275
Isleton	\$	20,000
Rancho Cordova	\$	105,504
Sacramento	\$	677,363
Sacramento County	\$	775,495
San Benito		
Hollister	\$	55,302
San Juan Bautista	\$	20,000
San Benito County	\$	27,239
San Bernardino		
Adelanto	\$	47,119
Apple Valley	\$	98,537
Barstow	\$	32,768
Big Bear Lake	\$	20,000
Chino	\$	116,681
Chino Hills	\$	109,437
Colton	\$	72,106
Fontana	\$	281,624
Grand Terrace	\$	20,000
Hesperia	\$	127,002
Highland	\$	73,237
Loma Linda	\$	33,673
Montclair	\$	52,957
Needles	\$	20,000
Ontario	\$	239,733
Rancho Cucamonga	\$	230,718
Redlands	\$	94,345
Rialto	\$	135,545
San Bernardino	\$	284,703
Twentynine Palms	\$	40,325
Upland	\$	103,997
Victorville	\$	167,814
Yucaipa	\$	73,990
Yucca Valley	\$	30,309
San Bernardino County	\$	399,624
San Diego		

Carlsbad	\$	152,509
Chula Vista	\$	360,981
Coronado	\$	30,344
Del Mar	\$	20,000
El Cajon	\$	136,432
Encinitas	\$	82,718
Escondido	\$	199,971
Imperial Beach	\$	37,449
La Mesa	\$	79,162
Lemon Grove	\$	35,575
National City	\$	83,321
Oceanside	\$	232,847
Poway	\$	65,205
San Diego	\$	1,851,693
San Marcos	\$	127,328
Santee	\$	75,519
Solana Beach	\$	20,000
Vista	\$	136,465
San Diego County	\$	654,514
San Francisco		
City and County of San Francisco	\$	1,148,659
San Joaquin		
Escalon	\$	20,000
Lathrop	\$	38,405
Lodi	\$	91,193
Manteca	\$	115,547
Ripon	\$	22,390
Stockton	\$	421,873
Tracy	\$	130,344
San Joaquin County	\$	205,221
San Luis Obispo		
Arroyo Grande	\$	24,046
Atascadero	\$	39,874
El Paso de Robles	\$	41,776
Grover Beach	\$	20,000
Morro Bay	\$	20,000
Pismo Beach	\$	20,000
San Luis Obispo	\$	61,430
San Luis Obispo County	\$	152,516
San Mateo		
Atherton	\$	20,000
Belmont	\$	35,739
Brisbane	\$	20,000
Burlingame	\$	40,036
Colma	\$	20,000
Daly City	\$	143,457

East Palo Alto	\$	40,828
Foster City	\$	44,096
Half Moon Bay	\$	20,000
Hillsborough	\$	20,000
Menlo Park	\$	46,697
Millbrae	\$	30,544
Pacifica	\$	50,717
Portola Valley	\$	20,000
Redwood City	\$	112,744
San Bruno	\$	59,958
San Carlos	\$	40,125
San Mateo	\$	136,172
South San Francisco	\$	89,074
Woodside	\$	20,000
San Mateo County	\$	86,116
Santa Barbara		
Buellton	\$	20,000
Carpinteria	\$	20,000
Goleta	\$	43,436
Guadalupe	\$	20,000
Lompoc	\$	56,754
Santa Barbara	\$	123,070
Santa Maria	\$	141,943
Solvang	\$	20,000
Santa Barbara County	\$	175,921
Santa Clara		
Campbell	\$	55,495
Cupertino	\$	77,953
Gilroy	\$	75,255
Los Altos	\$	41,038
Los Altos Hills	\$	20,000
Los Gatos	\$	41,465
Milpitas	\$	100,259
Monte Sereno	\$	20,000
Morgan Hill	\$	63,156
Mountain View	\$	109,638
Palo Alto	\$	89,759
San Jose	\$	1,351,654
Santa Clara	\$	172,504
Saratoga	\$	41,085
Sunnyvale	\$	202,777
Santa Clara County	\$	113,337
Santa Cruz		
Capitola	\$	20,000
Santa Cruz	\$	74,674
Scotts Valley	\$	20,000

Watsonville	\$	68,392
Santa Cruz County	\$	173,817
Shasta		
Anderson	\$	20,000
Redding	\$	121,312
Shasta Lake	\$	20,000
Shasta County	\$	85,910
Sierra		
Loyalton	\$	20,000
Sierra County	\$	20,000
Siskiyou		
Dorris	\$	20,000
Dunsmuir	\$	20,000
Etna	\$	20,000
Fort Jones	\$	20,000
Montague	\$	20,000
Mount Shasta	\$	20,000
Tulelake	\$	20,000
Weed	\$	20,000
Yreka	\$	20,000
Siskiyou County	\$	32,777
Solano		
Benicia	\$	36,580
Dixon	\$	27,511
Fairfield	\$	155,794
Rio Vista	\$	20,000
Suisun City	\$	38,902
Vacaville	\$	129,609
Vallejo	\$	155,585
Solano County	\$	25,109
Sonoma		
Cloverdale	\$	20,000
Cotati	\$	20,000
Healdsburg	\$	20,000
Petaluma	\$	81,164
Rohnert Park	\$	56,742
Santa Rosa	\$	226,233
Sebastopol	\$	20,000
Sonoma	\$	20,000
Windsor	\$	37,555
Sonoma County	\$	176,916
Stanislaus		
Ceres	\$	65,159
Hughson	\$	20,000
Modesto	\$	288,641

Newman	\$	20,000
Oakdale	\$	31,499
Patterson	\$	31,586
Riverbank	\$	34,059
Turlock	\$	99,153
Waterford	\$	20,000
Stanislaus County	\$	149,247
Sutter		
Live Oak	\$	20,000
Yuba City	\$	93,849
Sutter County	\$	28,756
Tehama		
Corning	\$	20,000
Red Bluff	\$	20,000
Tehama	\$	20,000
Tehama County	\$	57,380
Trinity		
Trinity County	\$	20,000
Tulare		
Dinuba	\$	35,800
Exeter	\$	20,000
Farmersville	\$	20,000
Lindsay	\$	20,000
Porterville	\$	79,153
Tulare	\$	91,843
Visalia	\$	183,663
Woodlake	\$	20,000
Tulare County	\$	189,464
Tuolumne		
Sonora	\$	20,000
Tuolumne County	\$	64,993
Ventura		
Camarillo	\$	92,449
Fillmore	\$	21,754
Moorpark	\$	48,213
Ojai	\$	20,000
Oxnard	\$	269,467
Port Hueneme	\$	31,678
San Buenaventura	\$	139,281
Santa Paula	\$	41,275
Simi Valley	\$	164,270
Thousand Oaks	\$	165,527
Ventura County	\$	122,004
Yolo		
Davis	\$	91,907

West Sacramento	\$	71,803
Winters	\$	20,000
Woodland	\$	80,999
Yolo County	\$	34,653
Yuba		
Marysville	\$	20,000
Wheatland	\$	20,000
Yuba County	\$	84,432
Special Districts		
Almonte Sanitary District	\$	20,000
Alto Sanitary District	\$	20,000
Armona Community Services District	\$	20,000
Athens/Woodcrest/Olivita Garbage Disposal District	\$	60,125
Avila Beach Community Services District	\$	20,000
Bear Valley Community Services District	\$	20,000
Bell Canyon Community Services District	\$	20,000
Belvedere Garbage Disposal District	\$	192,365
Big Bear City Community Services District	\$	20,000
Biola Community Services District	\$	20,000
Bolinas Community Public Utility District	\$	20,000
Bryon Sanitary District	\$	20,000
California Pines Community Services District	\$	20,000
Cambria Community Services District	\$	20,000
Cameron Park Community Services District	\$	20,104
Capistrano Bay Community Services District	\$	20,000
Castro Valley Sanitary District	\$	72,214
Cayucos Sanitary District	\$	20,000
Channel Islands Beach Community Services District	\$	20,000
Chester Public Utility District	\$	20,000
Costa Mesa Sanitary District	\$	156,658
De Luz Community Services District	\$	20,000
Del Rey Community Services District	\$	20,000
El Dorado Hills Community Services District	\$	60,042
Florence/Firestone/Willowbrook Garbage Disposal District	\$	160,804
Granada Community Services District	\$	20,000
Ground Squirrel Hollow Community Services District	\$	20,000
Heber Public Utility District	\$	20,000
Helendale Community Services District	\$	20,000
Heritage Ranch Community Services District	\$	20,000
Home Garden Community Services District	\$	20,000
Homestead Valley Sanitary District	\$	20,000
Kensington Community Services District	\$	20,000
Kettleman City Community Services District	\$	20,000
Kirkwood Meadows Public Utility District	\$	20,000
Las Gallinas Sanitary District	\$	40,369
Lennox Garbage Disposal District	\$	35,046

Los Osos Community Services District	\$	20,000
Malibu Garbage Disposal District	\$	20,000
Marin City Community Services District	\$	20,000
McCloud Community Services District	\$	20,000
Mesa Heights Garbage Disposal District	\$	25,625
Midway City Sanitary District	\$	131,428
Montara Water and Sanitary District	\$	20,000
Mountain House Community Services District	\$	33,154
Mt. View Sanitary District	\$	39,798
Nipomo Community Services District	\$	24,861
Novato Sanitary District	\$	70,691
Oceano Community Services District	\$	20,000
Oro Loma Sanitary District	\$	178,084
Pebble Beach Community Services District	\$	20,000
Phelan Pinon Hills Community Services District	\$	20,000
Rancho Murieta Community Services District	\$	20,000
Rodeo Sanitary District	\$	20,000
Rubidoux Community Services District	\$	49,550
San Miguel Community Services District	\$	20,000
San Simeon Community Services District	\$	20,000
Santa Lucia Community Services District	\$	20,000
Sierra Resource Conservation District	\$	656,807
Squaw Valley Public Services District	\$	20,000
Stallian Springs Community Services District	\$	20,000
Stinson Beach County Water District	\$	20,000
Stratford Irrigation District	\$	20,000
Strawberry Recreation District	\$	20,000
Sunset Beach Sanitary District	\$	20,000
Tamalpais Community Services District	\$	20,000
Templeton Community Services District	\$	20,000
Walnut Park Garbage Disposal District	\$	23,529
West Bay Sanitary District	\$	73,158
Woodbridge Sanitary District	\$	20,000
Wrightwood Community Services District	\$	20,000

NOTE: Funding amounts are subject to change depending on the applicant pool.

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

Subject: Adopt Resolution No. 4061 Amending the General Pay Scale
Meeting Date: Thursday, February 3, 2022
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager recommends adopting Resolution No. 4061 amending the General Pay Scale.

II. BACKGROUND:

III. DISCUSSION:

This item simply adds the Groundskeeper position back into the General Pay Scale as it was previously removed when the positions were eliminated.

IV. ALTERNATIVES:

Do not approve (not recommended).

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
❑ RESO#4061_General_Pay_Scale_020322.pdf	Resolution No. 4061
❑ RESO#4061_EXHIBIT_General_Pay_Scale_020322.pdf	Pay Scale

RESOLUTION NO. 4061

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA
AMENDING THE GENERAL EMPLOYEE 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 established pay scales for all employees in all classifications of employment described on the General Employee Pay Scale to be revised effective February 3, 2022.

The foregoing resolution was approved and adopted at a meeting of the City Council of the City of Coalinga held on the **3rd day of February, 2022**, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Ron Ramsey, Mayor

ATTEST:

Shannon Jensen, City Clerk

City of Coalinga General Pay Scale

Effective: February 3, 2022

Approved: February 3, 2022

Revised: February 3, 2022

Grade	Position	<u>Step A</u>	<u>Step B</u>	<u>Step C</u>	<u>Step D</u>	<u>Step E</u>	<u>Step F</u>
18	Office Assistant Bus Driver Groundskeeper						
	Annually	\$31,655.82	\$33,238.62	\$34,900.54	\$36,645.57	\$38,477.84	\$40,401.74
	Monthly	\$2,637.99	\$2,769.88	\$2,908.38	\$3,053.80	\$3,206.49	\$3,366.81
	Bi-Weekly	\$1,217.53	\$1,278.41	\$1,342.33	\$1,409.44	\$1,479.92	\$1,553.91
	Hourly	\$15.2191	\$15.9801	\$16.7791	\$17.6181	\$18.4990	\$19.4239
19	Custodian Lead Bus Driver						
	Annually	\$33,238.62	\$34,900.56	\$36,645.57	\$38,477.84	\$40,401.74	\$42,421.84
	Monthly	\$2,769.88	\$2,908.38	\$3,053.80	\$3,206.49	\$3,366.81	\$3,535.15
	Bi-Weekly	\$1,278.41	\$1,342.33	\$1,409.44	\$1,479.92	\$1,553.91	\$1,631.61
	Hourly	\$15.9801	\$16.7791	\$17.6181	\$18.4990	\$19.4239	\$20.3951
20	Maintenance Worker I (Street Sweeper)						
	Annually	\$34,900.54	\$36,645.57	\$38,477.84	\$40,401.74	\$42,421.84	\$44,542.93
	Monthly	\$2,908.38	\$3,053.80	\$3,206.49	\$3,366.81	\$3,535.15	\$3,711.91
	Bi-Weekly	\$1,342.33	\$1,409.44	\$1,479.92	\$1,553.91	\$1,631.61	\$1,713.19
	Hourly	\$16.7791	\$17.6181	\$18.4990	\$19.4239	\$20.3951	\$21.4149
21	Account Clerk I Maintenance Worker I						
	Annually	\$36,645.57	\$38,477.84	\$40,401.74	\$42,421.84	\$44,542.93	\$46,770.05
	Monthly	\$3,053.80	\$3,206.49	\$3,366.81	\$3,535.15	\$3,711.91	\$3,897.50

	Bi-Weekly	\$1,409.44	\$1,479.92	\$1,553.91	\$1,631.61	\$1,713.19	\$1,798.85
	Hourly	\$17.6181	\$18.4990	\$19.4239	\$20.3951	\$21.4149	\$22.4856
22							
	Annually	\$38,477.84	\$40,401.74	\$42,421.84	\$44,542.93	\$46,770.05	\$49,108.58
	Monthly	\$3,206.49	\$3,366.81	\$3,535.15	\$3,711.91	\$3,897.50	\$4,092.38
	Bi-Weekly	\$1,479.92	\$1,553.91	\$1,631.61	\$1,713.19	\$1,798.85	\$1,888.79
	Hourly	\$18.4990	\$19.4239	\$20.3951	\$21.4149	\$22.4856	\$23.6099
23	Account Clerk II Maintenance Worker II Code Enforcement Officer Community Development Assistant						
	Annually	\$40,401.74	\$42,421.84	\$44,542.93	\$46,770.05	\$49,108.58	\$51,564.00
	Monthly	\$3,366.81	\$3,535.15	\$3,711.91	\$3,897.50	\$4,092.38	\$4,297.00
	Bi-Weekly	\$1,553.91	\$1,631.61	\$1,713.19	\$1,798.85	\$1,888.79	\$1,983.23
	Hourly	\$19.4239	\$20.3951	\$21.4149	\$22.4856	\$23.6099	\$24.7904
24	Water Operator Apprentice						
	Annually	\$42,421.84	\$44,542.93	\$46,770.05	\$49,108.58	\$51,564.00	\$54,142.20
	Monthly	\$3,535.15	\$3,711.91	\$3,897.50	\$4,092.38	\$4,297.00	\$4,511.85
	Bi-Weekly	\$1,631.61	\$1,713.19	\$1,798.85	\$1,888.79	\$1,983.23	\$2,082.39
	Hourly	\$20.3951	\$21.4149	\$22.4856	\$23.6099	\$24.7904	\$26.0299
25	Equipment Mechanic Account Clerk III Maintenance Worker III						
	Annually	\$44,542.93	\$46,770.05	\$49,108.58	\$51,564.00	\$54,142.20	\$56,849.32
	Monthly	\$3,711.91	\$3,897.50	\$4,092.38	\$4,297.00	\$4,511.85	\$4,737.44
	Bi-Weekly	\$1,713.19	\$1,798.85	\$1,888.79	\$1,983.23	\$2,082.39	\$2,186.51
	Hourly	\$21.4149	\$22.4856	\$23.6099	\$24.7904	\$26.0299	\$27.3314
26	Water Operator I Accounting Technician						
	Annually	\$46,770.05	\$49,108.58	\$51,564.00	\$54,142.20	\$56,849.32	\$59,691.78
	Monthly	\$3,897.50	\$4,092.38	\$4,297.00	\$4,511.85	\$4,737.44	\$4,974.31
	Bi-Weekly	\$1,798.85	\$1,888.79	\$1,983.23	\$2,082.39	\$2,186.51	\$2,295.84
	Hourly	\$22.4856	\$23.6099	\$24.7904	\$26.0299	\$27.3314	\$28.6980
27							
	Annually	\$49,108.58	\$51,564.00	\$54,142.20	\$56,849.32	\$59,691.78	\$62,676.37
	Monthly	\$4,092.38	\$4,297.00	\$4,511.85	\$4,737.44	\$4,974.31	\$5,223.03
	Bi-Weekly	\$1,888.79	\$1,983.23	\$2,082.39	\$2,186.51	\$2,295.84	\$2,410.63
	Hourly	\$23.6099	\$24.7904	\$26.0299	\$27.3314	\$28.6980	\$30.1329

28	Water Operator II						
	Annually	\$51,564.00	\$54,142.20	\$56,849.32	\$59,691.78	\$62,676.37	\$65,810.18
	Monthly	\$4,297.00	\$4,511.85	\$4,737.44	\$4,974.31	\$5,223.03	\$5,484.18
	Bi-Weekly	\$1,983.23	\$2,082.39	\$2,186.51	\$2,295.84	\$2,410.63	\$2,531.16
	Hourly	\$24.7904	\$26.0299	\$27.3314	\$28.6980	\$30.1329	\$31.6395
29	Assistant Engineer Public Utilities Coordinator						
	Annually	\$54,142.20	\$56,849.32	\$59,691.78	\$62,676.37	\$65,810.18	\$69,100.69
	Monthly	\$4,511.85	\$4,737.44	\$4,974.31	\$5,223.03	\$5,484.18	\$5,758.39
	Bi-Weekly	\$2,082.39	\$2,186.51	\$2,295.84	\$2,410.63	\$2,531.16	\$2,657.72
	Hourly	\$26.0299	\$27.3314	\$28.6980	\$30.1329	\$31.6395	\$33.2215
30	Water Operator III						
	Annually	\$56,849.32	\$59,691.78	\$62,676.37	\$65,810.18	\$69,100.69	\$72,555.71
	Monthly	\$4,737.44	\$4,974.31	\$5,223.03	\$5,484.18	\$5,758.39	\$6,046.31
	Bi-Weekly	\$2,186.51	\$2,295.84	\$2,410.63	\$2,531.16	\$2,657.72	\$2,790.60
	Hourly	\$27.3314	\$28.6980	\$30.1329	\$31.6395	\$33.2215	\$34.8826
31							
	Annually	\$59,691.78	\$62,676.37	\$65,810.18	\$69,100.69	\$72,555.71	\$76,183.51
	Monthly	\$4,974.31	\$5,223.03	\$5,484.18	\$5,758.39	\$6,046.31	\$6,348.63
	Bi-Weekly	\$2,295.84	\$2,410.63	\$2,531.16	\$2,657.72	\$2,790.60	\$2,930.13
	Hourly	\$28.6980	\$30.1329	\$31.6395	\$33.2215	\$34.8826	\$36.6267
32	Water Operator IV						
	Annually	\$62,676.37	\$65,810.18	\$69,100.69	\$72,555.71	\$76,183.51	\$79,992.69
	Monthly	\$5,223.03	\$5,484.18	\$5,758.39	\$6,046.31	\$6,348.63	\$6,666.06
	Bi-Weekly	\$2,410.63	\$2,531.16	\$2,657.72	\$2,790.60	\$2,930.13	\$3,076.64
	Hourly	\$30.1329	\$31.6395	\$33.2215	\$34.8826	\$36.6267	\$38.4580

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

Subject: Declare Items as Surplus Property and Authorize Disposal
Meeting Date: Thursday, February 3, 2022
From: Marissa Trejo, City Manager
Prepared by: Larry Miller, Public Works & Utilities Coordinator

I. RECOMMENDATION:

Staff recommends the City Council declare various public works items surplus and administer a silent auction for the vehicles and equipment (minus the street sweeper) and donate the miscellaneous items to the thrift store.

Staff recommends selling the street sweeper to the City of Avenal for \$5,000 or at a determined price by the City Council.

II. BACKGROUND:

Various pieces of equipment/furniture have been phased out of use due to age or cost to maintain operability and need to be declared surplus and sold off and /or donated.

The City of Avenal has requested that the City consider selling the street sweeper to them as they are in need of a back up street sweeper.

III. DISCUSSION:

Public Works has assembled a list of equipment consisting of 8 trucks, 1 bobcat, and various pieces of furniture that are no longer in service for Public Works. The list is attached to this report.

Staff is recommending these items be auctioned off in a silent auction and the miscellaneous items donated to the thrift store which is similar to that of other departments.

Staff also recommends selling the street sweeper to the City of Avenal for a price of \$5,000. The street sweeper is a 2003 Freightliner frame with a Tymco sweeper body. It has 90,088 miles on the main vehicle, and 8,526 hours on the rear engine which powers the various attachments.

Pricing such a piece of equipment can be difficult, as most are sold at auction. Browsing various websites yielded two close matches. It was found that a comparable 2004 Freightliner was for sale at the list price of \$54,900. However, the mileage was much lower (51,856). The next closest match was a 2005 Freightliner listed at \$16,990. It has a mileage of 57,000. Considering the mileage and hours on the street sweeper, staff is recommending selling the street sweeper for \$5,000 or a price determined by the City Council.

IV. ALTERNATIVES:

Do not authorize the surplus of listed items – Do no recommend

V. FISCAL IMPACT:

Any funds generated from the surplus will be returned to their respective fund allocation.

ATTACHMENTS:

	File Name	Description
▢	Surplus_List_.docx	Surplus List

Surplus List

Trucks

- # 58 Utility truck 2008 Chevy 2500
- #49 Utility truck 2007 Ford 250
- # 52 Utility truck 1997 Ford 350
- #48 Utility truck 2007 Ford 250
- # 50 Graffiti Truck 2002 Dodge Ram
- # 95 2000 Ford F-150 XL pickup
- # 27 1994 Ford Ranger pickup
- # 10 Bucket Truck 1997 Ford 450 Super Duty
- # 56 2007 Ford F-150 pickup

Equipment

- # 30 1992 Bobcat model 2410

Miscellanies

- 1-Bookshelf
- 1- 4 drawer filing cabinet
- 1- 2 drawer desk
- 1- Work desk
- 5- wooden chairs
- 5 -grey metal chairs
- 1- Small wooden table
- 3- picture frames
- 1-Dry erase board
- Cubicles (previously at P.D.)
- Haws wall mount Water fountain

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

Subject: Authorize a City Sponsored Clean Up Day for Non-Profit Organizations
Meeting Date: Thursday, February 3, 2022
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:

Mid Valley Disposal and the City of Coalinga sponsor one annual spring clean up event (generally held in May) and one annual fall clean up event (generally held in November) for all residences in Coalinga City limits. During these events, community members are able to dispose of green waste, metal, miscellaneous items, e-waste and appliances at Mid Valley Disposal. Tires are accepted at an extra charge.

Items not accepted are oil, cement or concrete, chemicals, paints, solvents, herbicides, pesticides, fluorescent bulbs and tubes, car batteries and home batteries.

III. DISCUSSION:

Councilman Adkisson is requesting an annual City sponsored clean up event for non-profit organizations based within Coalinga City limits.

Proposed Program:

Non-Profit Organizations based within the City of Coalinga, with current non-profit status and a current City of Coalinga Business License, will contact Senior Administrative Analyst Mercedes Garcia during the month of February to request a voucher for dump fees at Mid Valley Disposal.

Each non-profit organization would be eligible for a voucher for the City to cover dump fees up to \$1,000 per physical site in Coalinga.

The City would then coordinate with Mid Valley Disposal to cover the dump fees for the vouchers issued.

Vouchers would be valid beginning the date issued and expire March 31 of the year of issuance.

Items accepted would be green waste, metal, miscellaneous items, e-waste, appliances and tires.

IV. ALTERNATIVES:

1. Do not approve;

2. Approve one time but not as an ongoing, annual program.

V. FISCAL IMPACT:

Based on the number of non-profit organizations within the City of Coalinga with City business licenses, the fiscal impact may be up to \$24,000 per fiscal year which is unbudgeted and would come from the City's General Fund.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Authorize the City Manager to Enter into an Agreement with Compass
Demographics for Redistricting Services

Meeting Date: February 3, 2022

From: Marissa Trejo, City Manager

Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

Authorize the City Manager to enter into an Agreement with Compass Demographics, Inc. for redistricting services.

II. BACKGROUND:

The City has received two proposals for redistricting services, one from Compass Demographics and the second from Redistricting Insights.

The proposal from Compass Demographics, Inc. is for \$20,000 to \$23,000 and the proposal from Redistricting Insights is for \$35,000.

III. DISCUSSION:

Compass Demographics, Inc. performed districting services when the Council originally moved from an At-Large Election process to a District-Based Election process.

IV. ALTERNATIVES:

Authorize City Manager to enter into Agreement with Redistricting Insights.

V. FISCAL IMPACT:

\$20,000-\$23,000 from the City's General Fund which is included in the current budget.

ATTACHMENTS:

File Name	Description
☐ Compass_Demographics_Proposed_Timeframe___Cost.pdf	Proposal - Compass Demographics, Inc.
☐ Redistricting_Insights___Redistricting_Service_Proposal.pdf	Proposal - Redistricting Insights

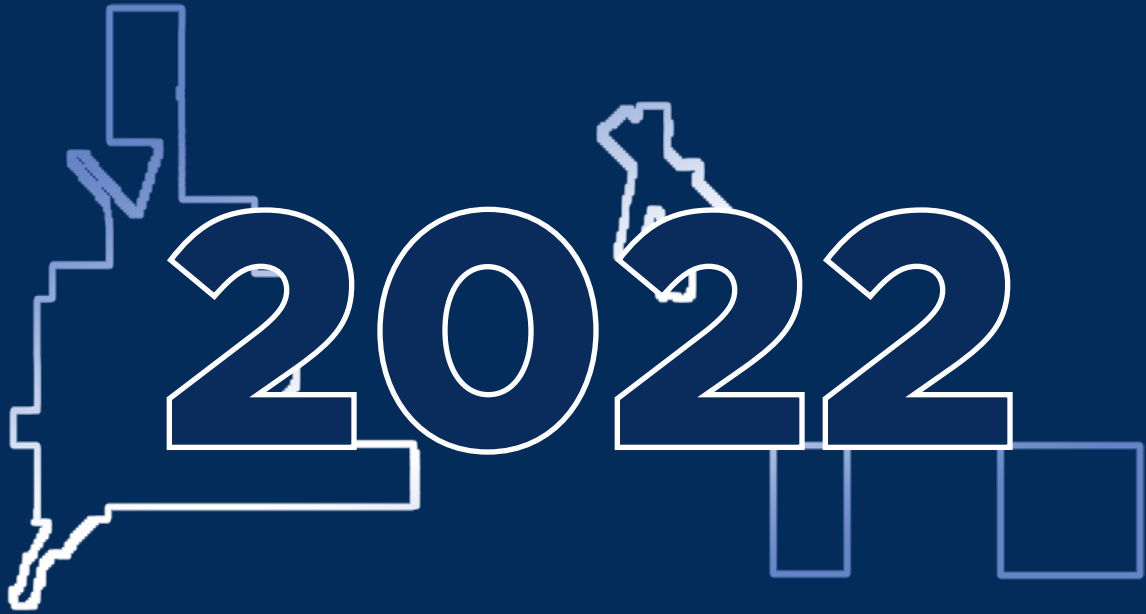
In order to accomplish Council Redistricting in a limited timeframe, I have put together an estimate for a minimal process that I believe will meet legal requirements. Depending on the ability of the City to schedule the required hearings this process can be completed in 2 to 3 months.

				4 Trips	6 Trips
Phase	Task	Time	Cost		
Information					
	Planning with City Representatives	2	\$ 500		
	Database Building	10	\$ 2,500		
	2 Public Hearings	10	\$ 2,500	\$ 5,500	
Districting					
	District Options Development	10	\$ 2,500		
	District Options Public Presentation	10	\$ 2,500		
	2 Public Hearings	6	\$ 1,500	\$ 6,500	
Adoption					
	Public Hearing(s)	4	\$ 1,000		
	Ordinance	2	\$ 500		
	Communicate to County Registrar	2	\$ 500	\$ 2,000	
Travel					
	Cost per Trip		\$ 1,500	\$ 6,000	\$ 9,000
Total				\$20,000	\$23,000

Thank you,

David Ely

Compass Demographics, Inc.



Redistricting Services Proposal

***Prepared for* the City of Coalinga**

November 23rd, 2021

Marissa Trejo
Coalinga City Manager
155 West Durian
Coalinga, CA 93210

Dear Ms. Marissa Trejo,

Redistricting Insights welcomes the opportunity to work with the City of Coalinga to help you accomplish your goal of enacting balanced and representative district lines for your City Council elections.

Redistricting Insights is a premier redistricting firm currently working on advocacy and demography projects across the country. Our team combines a data-driven approach that utilizes cutting-edge technology with an extensive knowledge base spanning the past three decades of redistricting cycles. We have worked with municipalities, counties, and special districts across the state to help manage redistricting in an open, transparent, and fair way.

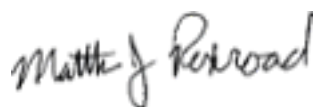
Our team has also worked with public agencies in a variety of communications, community engagement, and consulting roles apart from redistricting—giving us a unique ability to work with your staff to solve problems and deliver the highest quality of service for your constituents.

This redistricting cycle, our team has contracted with a number of stakeholder groups to work on analysis and advocacy efforts on the statewide level in California and several other states. In addition, we have contracted with numerous public agencies to manage redistricting efforts in their jurisdictions.

We are committed to providing the highest quality of service to our clients and believe that we are well equipped to make this process smooth, engaging, transparent, and efficient for your staff, council, and community.

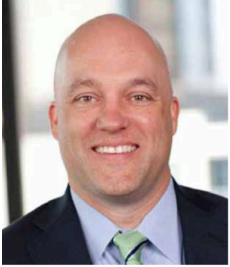
If you have any questions about the content of this proposal, please do not hesitate to reach out. We look forward to working with you.

Sincerely,



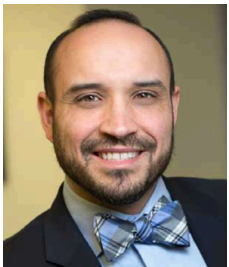
Matt Rexroad

Qualifications and Experience



Matt Rexroad, *Chief Legal Counsel*

Matt Rexroad earned his undergraduate degree from the University of Southern California, a Juris Doctor degree from McGeorge School of Law while working full-time in the State Legislature, and a Masters of Public Administration from the University of Southern California Sacramento Center. He is an active member of the California State Bar. Matt was a founding partner at Meridian Pacific, Inc., a nationwide strategic political consulting and public affairs firm. He also served as a senior staff person in the California state legislature. Rexroad served four years on the Woodland City Council and twelve years on the Yolo County Board of Supervisors.



Fabian Valdez Jr., *Chief Demographer*

Fabian Valdez has a proven track record of integrating data analytics and predictive modeling to form quantitative strategies to drawing districts. Valdez's approach is to let the data tell the story. Fabian has worked on data analytics projects across the State of California, including serving as the Director of Data and Digital Marketing at Meridian Pacific Inc, prior to joining Redistricting Insights. Fabian is responsible for onboarding the 2020 Census data and ensuring that future models and redistricting projects accurately reflect the changing nature of California demographics.



Eddy Harrity, *Data Scientist*

Eddy Harrity received both his Bachelor's and Master's degrees from Pepperdine University, where he researched incentivizing candidates to represent the median voter and the effects of the top-two primary on the partisanship of California Legislators. He has worked on campaigns from California to New Hampshire, focusing on voter behavior and data analytics.



Ryan Gardiner, *Communications Director*

Ryan Gardiner is a seasoned communications professional with a track record of engaging communities to achieve deliberate public affairs outcomes. Ryan has previously worked in strategic political consulting for Meridian Pacific, Inc. and as a policy and communications aide in the California State Senate. Ryan graduated from UC Davis with a degree in political science and earned a graduate certificate in applied public policy from the Center for California Studies at Sacramento State.

References

County of San Bernardino Districting

- Client Name: County of San Bernardino
- Project Description: Conducting 2021 decennial supervisorial redistricting
- Contact: Pam Williams, 909-387-4377

Allan Hancock Community College District Redistricting

- Client Name: Allan Hancock Community College District
- Project Description: Conducting 2021 decennial supervisorial redistricting
- Contact: Kevin G. Walthers, Ph.D., 1-805-346-1001

Salinas Hospital District CVRA Compliance

- Client Name: Salinas Valley Memorial Hospital District
- Project Description: Assisting with transitioning from at-large to district elections
- Contact: 831-757-3627

State Redistricting for the California Business Roundtable

- Client Name: California Business Roundtable
- Project Description: Assisting with transitioning from at-large to district elections
- Contact: Shaudi Fulp, 415-310-3512

Firm Information

Redistricting Insights, LLC
2355 Alexander Place
Woodland, CA 95776
EIN: 83-4082980

Primary Contact

Matt Rexroad
(916) 539-0455
matt@redistrictinginsights.com

Current Public Agency Clients

San Bernardino County
City of Barstow
Cherry Valley Beaumont Water District
Tuolumne Utilities District
South Placer Municipal Utilities District
Monterey Peninsula Regional Park District
Cordova Parks and Recreation District
Salinas Valley Memorial Hospital District
Allan Hancock Community College District
Kaweah Delta Health Care District
Yucaipa Valley Municipal Water District
San Bernardino Valley Municipal Water District
New York Independent Redistricting Commission

Project Proposal

The objective of this project is to assist your city with drawing a legally permissible district map for your City Council elections. This includes ensuring compliance with the California and federal Voting Rights Acts, the Fair Maps Act, and ensuring an open, accessible, transparent process that engages constituents in your city.

The Redistricting Insights team will assist city staff in developing a timeline, plan, agenda/council materials, community engagement materials, draft maps, revised maps, and final maps in accordance with the preexisting staff procedures at your city. Specifically, we will provide:

- *Data: we will create a dataset that incorporates all the legally required sources of information needed to draft new maps.*
- *Community Engagement: working with staff to engage community organizations, leaders, and constituents with information and tools to be able to participate in the redistricting process. This could include public forums, mapping worksheets, etc.. Our team will take all submitted materials, whether they be sophisticated maps, hand drawings, or written statements and convert them into a standard format that can be accessed by the City Council, and other members of the public.*
- *Draft Maps: once the public has engaged, our team will produce several draft maps utilizing the feedback received from the public for the council to consider and deliberate on.*
- *Final Maps: after the consideration of draft maps, we will work with staff to finalize a map proposal, present the proposal to the council and when approved, work with staff to transmit the final maps to the County Registrar of Voters.*

Data

The first step in beginning the redistricting process is providing city staff with the dataset we will use for mapping. We will create the GIS files that outline the

boundaries of the city and will match those boundaries to census blocks utilizing the Census Bureau's TIGER files. Then, we will incorporate P.L. 94-171 files (2020 census results) along with additional data on prison redistribution figures from the California Statewide Database. We also will incorporate any additional local data that may be necessary, or could be helpful, in identifying communities of interest. These could include other jurisdictional boundaries, environmental data, health data, etc.

Community Engagement

The first step of public engagement will be to solicit input and proposals from the public in identifying "communities of interest." Communities of interest are essentially groups of residents that share some sort of similarity, whether it be social, racial, economic, etc. By defining communities of interest and identifying their geographic makeup, we can set the foundations for the communities that the new city boundaries will represent. Engaging the public in defining communities of interest can happen through online forms, hard copy materials, or public forums and meetings.

As we move further into the redistricting process, we will engage the public to directly solicit suggested maps and provide worksheets/materials that allow them to produce maps.

Finally, it will be critical to provide the public with opportunities to comment on and engage with draft maps that the council is considering. Our team will ensure that public testimony received during the map consideration process is incorporated into any action taken by the council.

Draft Maps

Once preliminary public engagement has concluded, we will seek direction from your City Council to draw draft maps based on priorities outlined by the council and guided by public testimony and map submissions. There are many forms that this could take, based on how your council would like to proceed. The council could choose to specify themselves how they would like draft maps to look or the council could identify community submitted maps that they would like to use as a starting point for discussion.

Our team will present these options to the council and then produce the draft maps based on their input. These drafts will be provided in several different formats including a basic PDF version that can be included in agenda materials and posted on the city's website, a digital version that is interactive and available online, and the shape file for use by GIS and mapping professionals.

Final Maps

Once the public has been thoroughly engaged, we will present a final map to the City Council with a detailed explanation of the process leading to the map's development and the many considerations of the particular map. Our final map proposal will include documentation from the public meetings held, PDF versions of the final map, GIS shape files for county elections staff, and a Metes and Bounds legal document describing the boundaries.

With approval by the council, we will work with county elections staff to transmit the maps for use in future elections. We will also work with city staff to produce materials accessible to the public that illustrate the new district boundaries. Redistricting Insights will be available on a continuing basis to make any technical changes to the map files and provide additional versions as necessary.

Additional Options

Redistricting Insights recognizes that no single approach to redistricting works in every single community in California. As such, we approach our projects with flexibility and the option to customize your city's redistricting plan in a way that works better for your community. Such options include:

- Additional hearings, either for map drawing or pre-map drawing community of interest development
- Multi-lingual outreach or paid advertising that could include print, digital, TV, or radio efforts to generate engagement
- Online mapping tools for the public to use to propose their own maps

These options would create an additional cost not included in the cost of this proposal.

Project Timeline

In order to complete redistricting in time for the November 2022 election, this process will need to be complete by April, 2022. The below timeline is completely flexible and may be adjusted as the calendar develops. While we are optimistic that meetings will be permitted in-person, our team is also equipped to facilitate virtual hearings as needed.

The Fair Maps Act (AB 849) requires at least four public hearings, including one prior to a draft map being published, one after a draft map is published, and one held on a Saturday, on a Sunday, or after 6 p.m. or on a weekday Monday through Friday. This proposed project schedule exceeds the statutory requirements for redistricting hearings dictated by the Fair Maps Act.

February 2021

- Redistricting Insights will meet with city staff and develop a custom plan for the city's districting transition.
- Redistricting Insights will construct a city-specific redistricting dataset.
- Redistricting Insights will develop materials for public engagement on communities of interest.
- Staff and Redistricting Insights will engage community members utilizing the outreach materials we have prepared. This may include a press release announcing the availability of the tools, information made available on the city website describing the process, and outreach to community members and groups to utilize the outreach materials.
- Public Hearing #1: includes a "Redistricting 101" presentation to members of the public that overviews the redistricting process, includes a training to the public on the tools available to engage in this process, and includes an explanation of communities of interest and an invitation for community members to identify communities of interest.

March 2022

- Public Hearing #2: focuses on communities of interest and soliciting input that the public would like staff to consider in the development of draft

maps, includes the opportunity for the public to submit communities of interest as well as draft maps.

- City Council will provide input to Redistricting Insights on what they would like to see included in the draft maps.
- Redistricting Insights will prepare draft maps.
- Public Hearing #3: Redistricting Insights will provide the first draft maps for the public and council to consider, made available seven days prior to the hearing. Public testimony will be invited on the draft plans.
- City Council will provide input to Redistricting Insights on what they would like to see revised in the draft maps and narrow down options to a few final contenders.
- Redistricting Insights will revise the draft maps as directed.

April 2022

- Public Hearing #4: Redistricting Insights will provide revised draft maps for the public and council to consider, made available seven days prior to the hearing. Public testimony will be invited on the revised draft plans.
- City Council will provide input to Redistricting Insights and select a single draft plan to finalize. *In the case that there are no additional changes, the City Council may adopt the maps and cancel the fifth hearing.*
- Redistricting Insights will finalize the selected plan.
- Public Hearing #5: Public input on final maps. City Council adoption of final plan.
- Redistricting Insights will transmit the final maps to the County Registrar of Voters

Proposed Fee

The cost of this project includes the software and licensing required for mapping, as well as the services described in this proposal:

- Dataset creation/management
- Community outreach
- Mapping services
- Technical support
- Public hearing coordination
- Five public hearings

Cost: \$35,000

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

Subject: Annual Review of City of Coalinga Council Rules of Procedure
Meeting Date: Thursday, February 3, 2022
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

There is no staff recommendation.

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

II. BACKGROUND:

The City of Coalinga Council Rules of Procedure is often referred to as the "Council Code of Conduct."

III. DISCUSSION:

Councilman Horn requested the Council review the attached Rules of Procedures annually. They are attached for Council review.

If any Council Member wishes to discuss the Rules of Procedure or make changes, this item should be pulled and discussed. Otherwise, Council should read and familiarize themselves with the attachment prior to the meeting.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> COUNCIL_STANDARDS_OF_CONDUCT_FINAL_080218.pdf	Council Code of Conduct

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

Decorum of City Council Members

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

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

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

Decorum of City Staff

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

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

silent, airplane mode or off during Council meetings.

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

Decorum of the Public

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

Addressing the Council

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

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

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

Electronic Devices

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

CITY OF COALINGA-COUNCIL RULES OF PROCEDURE

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

Location of Speaker

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

MEETING TYPES AND SCHEDULES

Regular Meetings

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

Adjourned Meetings

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

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

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

Special Meetings

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

Emergency Meetings

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

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

Closed Sessions

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

Public Hearings

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

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

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

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

MEETING AGENDAS

Requirements for Agenda Item Submission

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

Declaration of Policy

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

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officers or employees.

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

Procedures for Submission of Reports

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

Written Communications from the City and the Public

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

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

Preparation of the Agenda Packet

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

Distribution of the Packet

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

Posting of Agenda

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

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

Failure to Meet Agenda Deadlines

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

Exceptions to the Agenda Requirement

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

Types of Agenda Items

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

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

Ordinances and Non-Binding Resolutions

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

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

CONDUCT OF MEETING

Call to Order – Mayor

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

Roll Call / Attendance

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

Order of Discussion

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

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Council Members may request items be reordered by motion.

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

2. Consent Calendar items removed for discussion.

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

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

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

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

3. Public Hearings.

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

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

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

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

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

(v) Public Comments.

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

(vii) closure of Public Comment.

(viii) further Council Member discussion.

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

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

4. New Business.

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

Oral Communications from the Audience

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

Quorum Call

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

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Obtaining the Floor

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

Motions

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

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

Subject: City Council Discussion and Direction related to the 6th Cycle Fresno County Multi-Jurisdictional Housing Element Approach

Meeting Date: February 3, 2022

From: Marissa Trejo, City Manager

Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Provide direction to staff to bring back an MOU for approval to participate in the 6th Cycle Multi-Jurisdictional Housing Element.

II. BACKGROUND:

California housing element law requires every jurisdiction to prepare and adopt a housing element as part of their required general plans. It's typical for each jurisdiction to prepare its own separate general plan and housing element. However, in 2016, 13 of the 16 jurisdictions in Fresno County, including the City of Coalinga, with help from Fresno COG, prepared a multi-jurisdictional 5th cycle housing element. This was unique, and helped a number of local cities become compliant with their housing element for the first time in years. Compliance is important as many grants and funding opportunities require a current housing element.

The 6th cycle housing elements are now underway and must be submitted to the state for certification by the end of 2023. While legislative changes have increased the cost and complexity of the housing element since the 5th cycle, there are some advantages in pursuing a joint effort. Local jurisdictions in Fresno County have again requested Fresno COG hire a consultant to be paid for by participating member agencies.

The housing element is a state required element of the General Plan and is required by law to be completed every 8 years. There are definitely benefits to making sure the housing element is completed each cycle and in-time such as eligibility for grant funding. Unfortunately, the consequences for inaction reach far and the state has issued specific guidance to Cities on the consequences of falling short in adopting or otherwise complying with housing elements. This ranges from legal suits, loss of permitting authority, financial penalties and court receivership. The attached document by Fresno COG provides in more detail the consequences of non-compliance which could have significant impacts on the City.

III. DISCUSSION:

Staff has been engaged in the ongoing effort with member agencies to develop a plan to undertake the 6th cycle housing element just like the 5th cycle. As cost is the most significant issue related to this planning document, the MJ approach is the most cost effective way to complete this document.

Challenges of 6th Cycle Housing Elements

- New legislation increases the level of analysis, community engagement, new requirements for suitable sites inventory, and a robust analysis and requirements related to fair housing

- This leads to a substantial commitment in cost and staff time
- Need to start ASAP (due Dec. 2023, and this typically takes 18-24 months to prepare)
- The housing element update will trigger other required general plan updates: safety element (SB 379) and environmental justice element (SB 1000)

Opportunities with a Multi-jurisdictional Effort

- Economies of scale: the required background report, standardized policies and programs, CEQA compliance, and a combined community engagement effort will save jurisdictions time and money.
- Compliance with housing element law for jurisdictions that may not have the staff or funding to pursue an individual housing element.
- A cohesive approach to addressing new requirements and coordination with HCD, the state agency in charge of certifying the housing element.

It is estimated, through discussions with several consultants, that the total consultant contract is going to be approximately \$2 million, with the estimated cost for each of the thirteen small cities approximately \$115,000, and \$180,000 for the City of Fresno and the County. The estimated cost is a maximum and would likely cost less. Additionally, Fresno COG is working with HCD to determine if Regional Early Action Planning (REAP) grant funding can be used for this effort to help reduce the cost for participating jurisdictions. Fresno COG will act as a fiscal agent so that participating jurisdictions do not need to provide their share of the funding up front. Fresno COG will begin requesting reimbursement monthly after July 1, 2022 in order for the City to budget for the expense.

If the City decides to participate in this effort staff will be bringing back an MOU for the Council to approve on February 17, 2022 in addition to authorizing the City to provide COG a \$10,000 deposit to begin the effort and confirmation of commitment. That will be the only expense prior to the 2023 budget and staff budgeted \$15,000 in this fiscal year as it was expected there may be some housing element expenses prior to the FY2023.

IV. ALTERNATIVES:

In staff's opinion, there is no alternative other than pursuing the housing element on our own which would be significantly higher in cost and increased staff time, which staff does not recommend, as the MJ approach is far more cost effective and efficient for smaller jurisdictions. The consequences of doing non-compliance will have significant impacts on the City's ability to control land use as well as could have financial impacts beyond that of the cost of the element itself.

V. FISCAL IMPACT:

The City's share of the Housing Element development will be \$115,000.00 (minus the 10K deposit) which will be budgeted in the 2023 FY budget from the community development budget. The only cost within this fiscal year is the \$10,000 deposit needed from COG to begin the solicitation process and provide a level of commitment from the participating jurisdictions. The community Development FY2022 budget has \$15,000 budgeted for the housing element since it was expected there may be partial costs in this fiscal year.

ATTACHMENTS:

File Name	Description
 Fresno_County_MJHE_Info_Sheet_012122.pdf	Fresno COG Housing Element Fact Sheet

Fresno County Sixth Cycle Multi-Jurisdictional Housing Element

California housing element law requires every jurisdiction to prepare and adopt a housing element as part of their required general plans. It's typical for each jurisdiction to prepare its own separate general plan and housing element. However, in 2016, 13 of the 16 jurisdictions in Fresno County, with help from Fresno COG, prepared a multi-jurisdictional 5th cycle housing element. This was unique, and helped a number of local cities become compliant with their housing element for the first time in years. Compliance is important as many grants and funding opportunities require a current housing element.

The 6th cycle housing elements are now underway and must be submitted to the state for certification by the end of 2023. While legislative changes have increased the cost and complexity of the housing element since the 5th cycle, there are some advantages in pursuing a joint effort. Local jurisdictions have again requested Fresno COG hire a consultant to be paid for by participating member agencies.

Challenges of 6th Cycle Housing Elements

- New legislation increases the level of analysis, community engagement, new requirements for suitable sites inventory, and a robust analysis and requirements related to fair housing
- This leads to a substantial commitment in cost and staff time
- Need to start ASAP (due Dec. 2023, and this typically takes 18-24 months to prepare)
- The housing element update will trigger other required general plan updates: safety element (SB 379) and environmental justice element (SB 1000)

Opportunities with a Multi-jurisdictional Effort

- Economies of scale: the required background report, standardized policies and programs, CEQA compliance, and a combined community engagement effort will save jurisdictions time and money
- Compliance with housing element law for jurisdictions that may not have the staff or funding to pursue an individual housing element
- A cohesive approach to addressing new requirements and coordination with HCD, the state agency in charge of certifying the housing element

Timeline for Next Steps

February 1, 2022	March 1, 2022	April 28, 2022	May 2022
Fresno COG release RFP for consultant	Deadline for jurisdictions to let FCOG know if they will participate or not	MOU and \$10,000 deposit from participating jurisdictions due Policy Board authorization to enter contract with preferred consultant	Project kick-off

Additional Details

- The total consultant contract is approximately \$2 million, with the estimated cost for each of the thirteen small cities approximately \$115,000, and \$180,000 for the City of Fresno and the County
- The estimated cost is a maximum and would likely cost less. Additionally, Fresno COG is working with HCD to determine if Regional Early Action Planning (REAP) grant funding can be used for this effort to help reduce the cost for participating jurisdictions
- Fresno COG will act as a fiscal agent so that participating jurisdictions do not need to provide their share of the funding up front
- Fresno COG will begin requesting reimbursement monthly after July 1, 2022

Questions?

Meg Prince, Senior Regional Planner, Fresno Council of Governments

mprince@fresnocog.org

THE GOOD NEWS: QUALIFYING FOR FUNDING WITH YOUR NEW HOUSING ELEMENT

Various state grant and loan programs require an HCD-certified housing element. Examples of active state funding sources that require housing element compliance for eligibility include:

- Permanent Local Housing Allocation (PLHA)
- Affordable Housing and Sustainable Communities (AHSC)
- SB 1 Planning Grants
- CalHOME Program
- Infill Infrastructure Grants (IIG)
- Prohousing Designation Program
- Local Housing Trust Fund Program (LHTF)

Contact your grant writer for further information on these grants.

THE BAD NEWS: CONSEQUENCE OF INACTION (NO HOUSING ELEMENT)

California's Housing and Community Development (HCD) department in April 2021 issued guidance to cities and counties about the consequences of falling short in adopting or otherwise complying with previously adopted housing elements. There are serious penalties for not complying.

HCD is authorized to review any action or failure to act by a local government that it determines is inconsistent with an adopted housing element or housing element law. This includes failure to implement program actions included in the housing element. HCD may revoke housing element compliance if the local government's actions do not comply with state law. Examples of penalties and consequences of housing element noncompliance:

LEGAL SUITS AND ATTORNEY FEES

Local governments with noncompliant housing elements are vulnerable to litigation from housing rights' organizations, developers, and HCD. If a jurisdiction faces a court action stemming from its lack of compliance and either loses or settles the case, it often must pay substantial attorney fees to the plaintiff's attorneys in addition to the fees paid by its own attorneys. Potential consequences of lawsuits include mandatory compliance within 120 days, suspension of local control on building matters, and court approval of housing developments.

LOSS OF PERMITTING AUTHORITY

Courts have authority to take local government residential and nonresidential permit authority to bring the jurisdiction's General Plan and housing element into substantial compliance with State law. The court may suspend the locality's authority to issue building permits or grant zoning changes, variances, or subdivision map approvals – giving local governments a strong incentive to bring its housing element into compliance.

FINANCIAL PENALTIES

Court-issued judgements directing the jurisdictions to bring its housing element in substantial compliance with state housing element law. If a jurisdiction's housing element continues to be found out of compliance, courts can multiply financial penalties by a factor of six.

COURT RECEIVERSHIP

Courts may appoint an agent with all powers necessary to remedy identified housing element deficiencies and bring the jurisdiction's housing element into substantial compliance with housing element law

Source: California Department of Housing and Community Development (April 2021). *Housing Element Noncompliance Consequences*. <https://hcdca.gov.app.box.com/s/kaz1lly4bfxhsr3ty2lvaz6l5s8k0i54>