CITY OF COALINGA
The Sunny Side of the Valley

CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

May 19, 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 May 19, 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. Presentation of the Fiscal Year 2020-2021 Audited Financial Statements by City Auditor

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

1. PROPOSED ADOPTION OF RESOLUTION NO. 4094 OF NECESSITY FINDING, DETERMINING, AND DECLARING THAT THE PUBLIC INTEREST AND NECESSITY REQUIRE THE ACQUISITION OF STREETLIGHTING FACILITIES BY EMINENT DOMAIN

   Sean Brewer, Assistant City Manager

5. CONSENT CALENDAR

1. Approve MINUTES - May 5, 2022
2. Adopt Resolution No. 4084 Annual Gann Appropriation Limit for Fiscal Year 2022-2023
3. Adopt Resolution No. 4088 Amending the General Pay Scale
4. Adopt Resolution No. 4089 Amending the Water Operator Job Descriptions
5. Adopt Resolution No. 4090 Establishing Wastewater Operator Job Descriptions
6. Adopt Resolution No. 4091 Amending the CPOA Non-Sworn Pay Scale and Renaming it to the Police Non-Sworn Pay Scale
7. Adopt Resolution No. 4092 Amending the Animal Control Officer I/II/III Job Description
8. Adopt Resolution No. 4093 Approving a List of Projects to be Funded by SB 1: The Road Repair and Accountability Act and Further Authorizing a Budget Expense in the Amount of $412,287 to Execute the List of Projects Funded by SB 1 in the 2022/2023 Fiscal Year
9. Authorize City Manager to Sign and Submit Local Transportation Development Funds for Fiscal Year 2020-2021
10. Authorize City Manager to Sign and Submit Local Transportation Development Funds for Fiscal Year 2021-2022
11. Authorize Assistant City Manager to Execute Task Orders with the City Engineer to Provide Design Engineering and Construction Engineering Services for the Pleasant Street Water Main Reconstruction Project between Louisiana and Hachman Ave
12. Approve Purchase of Fire Department Training Structure with California Intergovernmental Risk Authority (CIRA) Grant Funds
13. Approve Acceptance of Grant Funds from California Intergovernmental Risk Authority (CIRA) for the Purchase of Electric Vehicles
14. Authorize Purchase of Small Package Outdoor Fitness Equipment for Centennial Park and Sandalwood Park Under the Parks Per Capital Grant Award
15. Approve Lease Agreement with California Business Machines
16. Fire Department Quarterly Report - Quarter 1 2022

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

7. ANNOUNCEMENTS

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

8. FUTURE AGENDA ITEMS

9. CLOSED SESSION (NONE)

10. CLOSED SESSION REPORT

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

11. ADJOURNMENT

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

Subject:	Presentation of the Fiscal Year 2020-2021 Audited Financial Statements by City Auditor
Meeting Date:	May 19, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Jasmin Bains, Financial Services Director

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
Coalinga_6-30-21_FINAL_Audited_Financial_Statements.pdf	FY2021 Audited Financial Statements
Coalinga_Management_Report_6-30-21_FINAL.pdf	FY2021 Management Report

CITY OF COALINGA

INDEPENDENT AUDITOR'S REPORT
AND
FINANCIAL STATEMENTS

JUNE 30, 2021

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BRYANT L. JOLLEY
CERTIFIED PUBLIC ACCOUNTANTS

Bryant L. Jolley, C.P.A.
Ryan P. Jolley C.P.A.
Darryl L. Smith C.P.A.
Luis A. Perez C.P.A.
Lan T. Kimoto

INDEPENDENT AUDITOR'S REPORT

To the Honorable Mayor and City Council
City of Coalinga, California

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Coalinga, California, (the City) as of and for the year ended June 30, 2021, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Coalinga, California, as of June 30, 2021, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

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

Other Matters

Required Supplementary Information

Management has omitted the management's discussion and analysis that accounting principles generally accepted in the United States of America required to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by this missing information.

Accounting principles generally accepted in the United States of America require that the budgetary comparison information on page 47, the Proportionate Share of Net Pension Liability on page 48, and the Schedule of Contributions on page 49 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City's basic financial statements. The combining and individual nonmajor fund financial statements and the budgetary comparison schedule for the Coalinga Public Finance Authority Fund are presented for purposes of additional analysis and are not a required part of the basic financial statements. The schedule of expenditures of federal awards is presented for purposes of additional analysis is required by Title 2 U.S *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards,* and is also not required part of the basic financial statements.

The combining and individual nonmajor fund financial statements and the budgetary comparison schedule for the Coalinga Public Finance Authority Fund are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual nonmajor fund financial statements, the budgetary comparison schedule for the Coalinga Public Finance Authority Fund, and the schedule of expenditures of federal awards are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated June 30, 2021, on our consideration of the City of Coalinga's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering City of Coalinga's internal control over financial reporting and compliance.

March 31, 2022

CITY OF COALINGA

STATEMENT OF NET POSITION
JUNE 30, 2021

	Governmental Activities	Business-Type Activities	Total
ASSETS			
Cash and investments	$ 17,885,682	$ 4,700,927	$ 22,586,609
Restricted cash with fiscal agent	625,346	8,417,469	9,042,815
Accounts receivable, net	11,571	1,160,786	1,172,357
Interest receivable	1,639,304	1,048	1,640,352
Other receivable	8,154	-	8,154
Prepaids	317,454	-	317,454
Due from other governments	4,937,120	-	4,937,120
Internal balances	18,432,000	(18,432,000)	-
Advances to the Successor Agency	510,000	-	510,000
Notes receivable	2,935,849	-	2,935,849
Bonds receivable	619,942	-	619,942
Capital assets, net of allowance for depreciation	25,125,771	17,028,778	42,154,549
Total assets	73,048,193	12,877,008	85,925,201
DEFERRED OUTFLOWS OF RESOURCES			
Deferred outflows of resources related to pensions	980,192	271,784	1,251,976
Total deferred outflows of resources	980,192	271,784	1,251,976
LIABILITIES			
Accounts payable	1,604,298	881,855	2,486,153
Accrued liabilities	28,610	-	28,610
Accrued interest payable	155,977	-	155,977
Deposits and claims payable	103,044	38,900	141,944
Unearned revenue	6,662	-	6,662
Long-term liabilities			
Due within one year	470,000	-	470,000
Due in more than one year	21,590,523	-	21,590,523
Net pension liability	943,063	239,456	1,182,519
Compensated absences	154,214	174,407	328,621
Total liabilities	25,056,391	1,334,618	26,391,009
DEFERRED INFLOWS OF RESOURCES			
Deferred inflows of resources related to pensions	101,182	19,737	120,919
Total deferred inflows of resources	101,182	19,737	120,919
NET POSITION			
Net investment in capital asseets	3,065,248	8,971,242	12,036,490
Restricted for debt service	24,520,173	-	24,520,173
Restricted for capital improvements	85,317	-	85,317
Restricted for specific projects and programs	10,745,673	-	10,745,673
Unrestricted	10,454,401	2,823,195	13,277,596
Total net position	$ 48,870,812	$ 11,794,437	$ 60,665,249

See accompanying notes.

CITY OF COALINGA

STATEMENT OF ACTIVITIES
YEAR ENDED JUNE 30, 2021

Functions/Programs	Expense	Program Revenue: Charges for Services	Program Revenue: Operating Grants and Contributions	Program Revenue: Capital Grants and Contributions	Net Revenue/(Expense) and Changes in Net Position: Governmental Activities	Net Revenue/(Expense) and Changes in Net Position: Business-Type Activities	Net Revenue/(Expense) and Changes in Net Position: Total
Primary Government							
Governmental activities							
General government	$ 1,920,042	$ 410	$ -	$ -	$ (1,919,632)	$ -	$ (1,919,632)
Public works	1,398,656	252,623	2,378,429	284,002	1,516,398	-	1,516,398
Community development	635,751	-	-	-	(635,751)	-	(635,751)
Public safety	7,743,709	2,951,225	1,410,428	4,200	(3,377,856)	-	(3,377,856)
Debt Service							
Interest and fiscal charges	1,523,765	-	-	-	(1,523,765)	-	(1,523,765)
Total governmental activities	13,357,887	3,204,258	3,788,857	288,202	(6,076,570)	-	(6,076,570)
Business-type activities							
Water	5,737,234	5,560,513	-	-	-	(176,721)	(176,721)
Sewer	1,617,163	1,375,097	-	-	-	(242,066)	(242,066)
Natural Gas	2,101,274	1,708,227	-	-	-	(393,047)	(393,047)
Sanitation	2,274,799	2,218,356	2,996	-	-	(53,447)	(53,447)
Total business-type activities	11,730,470	10,862,193	2,996	-	-	(865,281)	(865,281)
Total primary government	$ 25,088,357	$ 14,066,451	$ 3,791,853	$ 288,202	(6,076,570)	(865,281)	(6,941,851)
General Revenue							
Property taxes					3,302,531	-	3,302,531
Special assessments					19,475	-	19,475
Sales taxes					3,025,610	-	3,025,610
Franchise and other taxes					532,934	-	532,934
Business licenses					145,340	-	145,340
Rents					108,257	22,700	130,957
Interest income					395,034	9,945	404,979
Other					90,478	20,865	111,343
Gain/(loss) on sale of assets					(232,739)	(86,666)	(319,405)
Transfers					322,012	(322,012)	-
Total general revenue and transfers					7,708,932	(355,168)	7,353,764
Change in Net Position					1,632,362	(1,220,449)	411,913
Net Position							
Beginning of year					47,238,450	13,014,886	60,253,336
End of year					$ 48,870,812	$ 11,794,437	$ 60,665,249

See accompanying notes.

CITY OF COALINGA

BALANCE SHEET – GOVERNMENTAL FUNDS
JUNE 30, 2021

	General	Coalinga Public Financing Authority Debt Service Fund	Low-Moderate Housing Asset Special Revenue Fund	Nonmajor Governmental Funds	Total Governmental Funds
ASSETS					
Cash and investments	$ 10,948,036	$ 1,904,554	$ 1,247,346	$ 3,785,746	$ 17,885,682
Cash and investments with fiscal agent	-	625,346	-	-	625,346
Accounts receivable, net	2,000	-	-	9,571	11,571
Prepaids	-	317,454	-	-	317,454
Interest receivable	2,213	1,636,077	264	750	1,639,304
Other receivable	8,154	-	-		8,154
Due from other governments	1,616,142	-	-	3,320,978	4,937,120
Due from other funds	245,592	-	-	-	245,592
Advances to other funds	-	18,810,000	-	-	18,810,000
Advances to the Successor Agency	-	510,000	-	-	510,000
Notes receivable	-	-	2,935,849	-	2,935,849
Bonds receivable	-	619,942	-	-	619,942
Total assets	$ 12,822,137	$ 24,423,373	$ 4,183,459	$ 7,117,045	$ 48,546,014
LIABILITIES					
Accounts payable	$ 262,035	$ -	$ 36,032	$ 1,306,231	$ 1,604,298
Accrued liabilities	28,610	-	-	-	28,610
Deposits and claims payable	97,744	-	-	5,300	103,044
Due to other funds	-	-	-	245,592	245,592
Unearned revenue	-	-	-	6,662	6,662
Advances from other funds	-	-	-	378,000	378,000
Total liabilities	388,389	-	36,032	1,941,785	2,366,206
DEFERRED INFLOWS OF RESOURCES					
Unavailable revenues	-	-	1,435,849	2,255,014	3,690,863
Total deferred inflows of resources	-	-	1,435,849	2,255,014	3,690,863
FUND BALANCE					
Nonspendable:					
Leases receivable	8,154	-	-	-	8,154
Restricted:					
Debt service	-	24,423,373	-	96,800	24,520,173
Emergency medical transportation	5,035,652	-	-	-	5,035,652
Community development	-	-	2,711,578	-	2,711,578
Storm drainage and flood control	-	-	-	308,775	308,775
Streets and bridges	-	-	-	93	93
Public building and facilities	-	-	-	79,229	79,229
Park improvements	-	-	-	188,993	188,993
Capital improvement projects	-	-	-	85,317	85,317
Transit system	-	-	-	18,822	18,822
Street maintenance	-	-	-	1,573,551	1,573,551
LTF Article 8	-	-	-	442,669	442,669
Law enforcement	-	-	-	279,090	279,090
EDA Community buildings	-	-	-	47,535	47,535
EDA revolving loans	-	-	-	59,686	59,686
Unassigned	7,389,942	-	-	(260,314)	7,129,628
Total fund balance	12,433,748	24,423,373	2,711,578	2,920,246	42,488,945
Total liabilities, deferred inflows of resources, and fund balance	$ 12,822,137	$ 24,423,373	$ 4,183,459	$ 7,117,045	$ 48,546,014

See accompanying notes.

CITY OF COALINGA

RECONCILIATION OF TOTAL GOVERNMENTAL FUND BALANCE TO NET POSITION OF GOVERNMENTAL ACTIVITIES
JUNE 30, 2021

Total governmental fund balance	$ 42,488,945
Amounts reported for governmental activities in the Statement of Net Position are different because:	
Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds.	25,125,771
Deferred outflows of resources related to net pension liability, represent a consumption of net position that applies to future period(s) and so will not be recognized as an inflow of resources (revenue) until that time.	980,192
Net pension liability applicable to governmental activities is not due and payable in the current period and accordingly is not reported in the funds.	(943,063)
Deferred inflows of resources related to net pension liability, represent an acquisition of net position that applies to future period(s) and so will not be recognized as an inflow of resources (revenue) until that time.	(101,182)
Governmental long-term liabilities are not due and payable in the current period and, therefore, are not reported in the funds.	(22,060,523)
Compensated absences are not due and payable in the current period and therefore are not reported in the funds.	(154,214)
Interest on long-term debt is reported as an expenditure of the Governmental Funds when paid because it requires the use of current financial resources. However, accrued interest must be recorded when incurred.	(155,977)
Unavailable revenues are not available to pay for current period expenditures and, therefore, are reported as unavailable revenues in the funds.	3,690,863
Net position of governmental activities	$ 48,870,812

CITY OF COALINGA

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES – GOVERNMENTAL FUNDS
YEAR ENDED JUNE 30, 2021

	General	Coalinga Public Financing Authority	Low-Moderate Housing Asset Special Revenue Fund	Nonmajor Governmental Funds	Total Governmental Funds
Revenue					
Taxes and special assessments	$ 6,861,075	$ -	$ -	$ -	$ 6,861,075
Licenses, permits and impact fees	1,415,422	-	-	-	1,415,422
Intergovernmental	1,161,271	-	4,600	3,017,057	4,182,928
Charges for services	1,909,470	-	-	8,889	1,918,359
Fines and forfeitures	15,817	-	-	-	15,817
Use of money and property	129,657	491,721	2,013	1,772	625,163
Interest	-	-	-	13,138	13,138
Other	90,478	-	-	-	90,478
Total revenue	11,583,190	491,721	6,613	3,040,856	15,122,380
Expenditures					
Current					
General government	1,256,431	463,722	-	-	1,720,153
Public works	144,178	-	-	1,133,098	1,277,276
Community development	473,182	-	82,212	21,014	576,408
Public safety	7,024,255	-	-	218,216	7,242,471
Capital outlay	122,583	-	-	2,397,564	2,520,147
Debt Service					
Principal	-	12,640,000	-	66,178	12,706,178
Interest and fiscal charges	-	1,241,151	-	6,146	1,247,297
Total expenditures	9,020,629	14,344,873	82,212	3,842,216	27,289,930
Revenue over/(under) expenditures	2,562,561	(13,853,152)	(75,599)	(801,360)	(12,167,550)
Other Financing Sources/(Uses)					
Sale of general capital assets	27,515	-	-	-	27,515
Bond proceeds	-	19,324,615	-	-	19,324,615
Transfers in/(out) - net	-	322,012	-	-	322,012
Total other financing sources	27,515	19,646,627	-	-	19,674,142
Change in Fund Balance	2,590,076	5,793,475	(75,599)	(801,360)	7,506,592
Fund Balance					
Beginning of year, restated	9,843,672	18,629,898	2,787,177	3,721,606	34,982,353
End of year	$ 12,433,748	$ 24,423,373	$ 2,711,578	$ 2,920,246	$ 42,488,945

See accompanying notes.

CITY OF COALINGA

RECONCILIATION OF STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITES AND CHANGES IN NET POSITION
YEAR ENDED JUNE 30, 2021

Net change in fund balance - total governmental funds	$ 7,506,592
Amounts reported for governmental activities in the Statement of Activities are different because:	
Depreciation expense on capital assets is reported in the Statement of Activities, but does not require the use of current financial resources. Therefore, depreciation expense is not required as expenditures in Governmental Funds	(871,426)
Pension expenses reported in the Statement of Activities do not require the of current financial resources and, therefore are not reported as expenditures in the Governmental Funds	(292,897)
Amortization of deferred debt costs in the Statement of Activities does not require the use of current financial resources and is not required as expenditures in Governmental Funds	(288,491)
Governmental Funds report proceeds from the sale of assets as revenue. However, in the Statement of Activities the proceeds are reduced by the book value of the asset	(265,154)
Governmental Funds report capital outlay as expenditures. However, in the Statement of Activities the cost of those assets are capitalized as an asset and depreciated over the period of service	2,520,147
Debt proceeds provide current financial resources to governmental funds, but issuing debt increases long-term liabilities in the Statement of Net Assets	(18,810,000)
Deferred charges, such as bond discounts and issuance costs from issuing debt, are expenditures in the fund financial statements but are deferred and subject to capitalization and amortization on the Government-Wide Statement of Net Assets	(514,615)
Revenues in the statement of activities that do not provide current financial resources are not reported as revenues in the funds	(134,822)
Repayment of long-term debt is an expenditure in governmental funds, but the repayment reduces long-term liabilities in the Statement of Net Position	12,706,177
Compensated absence costs in the Statement of Activities do not require the use of current financial resources and, therefore, are not reported as expenditures in Governmental Funds	199,843
In the Statement of Activities interest is accrued on long-term debt, whereas, in governmental funds interest expenditure is reported when due	(122,992)
Change in net position of governmental activities	$ 1,632,362

CITY OF COALINGA

STATEMENT OF NET POSITION – PROPRIETARY FUNDS
JUNE 30, 2021

	Business-Type Activities - Enterprise Funds				
	Water	Sewer	Natural Gas	Sanitation	Total Proprietary Funds
ASSETS					
Current assets					
Cash and investments	$ 562,150	$ 2,600,350	$ 1,538,427	$ -	$ 4,700,927
Cash and investments with fiscal agent	8,417,464	5	-	-	8,417,469
Accounts receivable, net	538,035	149,872	211,513	261,366	1,160,786
Interest receivable	95	635	318	-	1,048
Due from other funds	-	329,557	-	-	329,557
Total current assets	9,517,744	3,080,419	1,750,258	261,366	14,609,787
Non-current assets					
Advances to other funds	-	-	378,000	-	378,000
Property, plant and equipment, net of allowance for depreciation	10,741,748	5,802,265	484,765	-	17,028,778
Total assets	20,259,492	8,882,684	2,613,023	261,366	32,016,565
DEFERRED OUTFLOWS OF RESOURCES					
Deferred outflows related to pensions	123,330	58,755	79,003	10,696	271,784
Total deferred outflows of resources	123,330	58,755	79,003	10,696	271,784
LIABILITIES					
Current liabilities					
Accounts payable	464,238	115,705	119,562	182,350	881,855
Deposits	38,900	-	-	-	38,900
Due to other funds	-	-	-	329,557	329,557
Current portion of long-term debt	-	-	-	-	-
Total current liabilities	503,138	115,705	119,562	511,907	1,250,312
Non-current liabilities					
Advances from other funds	16,475,000	2,335,000	-	-	18,810,000
Compensated absences	82,474	42,686	45,568	3,679	174,407
Net pension liabilities	108,660	51,766	69,606	9,424	239,456
Total noncurrent liabilities	16,666,134	2,429,452	115,174	13,103	19,223,863
Total liabilities	17,169,272	2,545,157	234,736	525,010	20,474,175
DEFERRED INFLOWS OF RESOURCES					
Deferred inflows related to pensions	8,956	4,267	5,737	777	19,737
Total deferred inflows of resources	8,956	4,267	5,737	777	19,737
NET POSITION					
Net investment in capital assets	2,684,212	5,802,265	484,765	-	8,971,242
Unrestricted/(deficit)	520,382	589,750	1,966,788	(253,725)	2,823,195
Total net position	$ 3,204,594	$ 6,392,015	$ 2,451,553	$ (253,725)	$ 11,794,437

CITY OF COALINGA

STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN FUND NET POSITION – PROPRIETARY FUNDS
YEAR ENDED JUNE 30, 2021

	Business-Type Activities - Enterprise Funds				
	Water	Sewer	Natural Gas	Sanitation	Total Proprietary Funds
Operating Revenue					
Charges for services	$ 5,559,813	$ 1,375,097	$ 1,708,227	$ 2,218,356	$ 10,861,493
Connection charges	700	-	-	-	700
Total operating income	5,560,513	1,375,097	1,708,227	2,218,356	10,862,193
Operating Expense					
Personnel	1,305,684	672,065	700,762	95,759	2,774,270
Contractual services and utilities	1,279,263	332,349	531,281	2,091,043	4,233,936
Supplies and materials	640,949	286,956	106,964	35,396	1,070,265
Cost of sales	1,709,371	-	679,156	-	2,388,527
Bad debt	61,446	20,895	22,976	32,462	137,779
Depreciation	513,243	232,749	60,135	20,139	826,266
Total operating expense	5,509,956	1,545,014	2,101,274	2,274,799	11,431,043
Operating income/(loss)	50,557	(169,917)	(393,047)	(56,443)	(568,850)
Nonoperating Revenue/(Expense)					
Intergovernmental	-	-	-	2,996	2,996
Interest income	2,096	5,199	2,646	4	9,945
Miscellaneous	17,000	26,565	-	-	43,565
Gain (loss) on sale of assets	(730)	-	-	(85,936)	(86,666)
Interest expense	(227,278)	(72,149)	-	-	(299,427)
Total nonoperating revenue/(expense)	(208,912)	(40,385)	2,646	(82,936)	(329,587)
Net income/(loss) before transfers	(158,355)	(210,302)	(390,401)	(139,379)	(898,437)
Operating Transfers In/(Out)	(200,154)	(121,858)	-	-	(322,012)
Change in Net Position	(358,509)	(332,160)	(390,401)	(139,379)	(1,220,449)
Net Position					
Beginning of year	3,563,103	6,724,175	2,841,954	(114,346)	13,014,886
End of year	$ 3,204,594	$ 6,392,015	$ 2,451,553	$ (253,725)	$ 11,794,437

CITY OF COALINGA

STATEMENT OF CASH FLOW - PROPRIETARY FUNDS
YEAR ENDED JUNE 30, 2021

	Business-Type Activities - Enterprise Funds				
	Water	Sewer	Natural Gas	Sanitation	Total Business-Type Funds
Operating Activities					
Receipts from customers and users	$ 5,386,128	$ 1,282,539	$ 1,647,483	$ 2,132,965	$ 10,449,115
Payments to employees	(1,248,487)	(644,688)	(672,083)	(92,441)	(2,657,699)
Payments for contractual services and utilities	(1,609,683)	(269,686)	(484,639)	(2,400,246)	(4,764,254)
Payments to suppliers	(640,949)	(286,956)	(106,964)	(35,396)	(1,070,265)
Payments for cost of sales	(1,709,371)	-	(679,156)	-	(2,388,527)
Net cash provided by (used in) operating activities	177,638	81,209	(295,359)	(395,118)	(431,630)
Non-capital Financial Activities					
Payments from other governments	7,305	3,543	3,817	3,485	18,150
Transfers (to)/from other funds	(200,154)	(1,056,415)	-	329,557	(927,012)
Net cash provided by (used in) noncapital financing activities	(192,849)	(1,052,872)	3,817	333,042	(908,862)
Capital and Related Financing Activities					
Proceeds from advances	16,475,000	-	-	-	16,475,000
Rental income received	17,000	26,565	-	-	43,565
Purchase of property, plant and equipment	(276,111)	(408,989)	(52,550)	-	(737,650)
Principal paid on long-term debt	(9,260,000)	-	-	-	(9,260,000)
Interest paid on long-term debt	(227,278)	(72,149)	-	-	(299,427)
Net cash provided by (used in) capital and related financing activities	(9,746,389)	(454,573)	(52,550)	-	(10,253,512)
Investing Activities					
Interest received	3,319	7,437	3,947	9	14,712
Net cash provided by (used in) investing activities	3,319	7,437	3,947	9	14,712
Net Increase (Decrease) in Cash	(9,758,281)	(1,418,799)	(340,145)	(62,067)	(11,579,292)
Cash					
Beginning of year	2,262,895	4,019,154	1,878,572	62,067	8,222,688
End of year	$ (7,495,386)	$ 2,600,355	$ 1,538,427	$ -	$ (3,356,604)

CITY OF COALINGA

STATEMENT OF CASH FLOW - PROPRIETARY FUNDS (CONTINUED)
YEAR ENDED JUNE 30, 2021

	Business-Type Activities - Enterprise Funds				
	Water	Sewer	Natural Gas	Sanitation	Total Business-Type Funds
Reconciliation of cash to financial statements:					
Cash and investments	$ 562,150	$ 2,600,350	$ 1,538,427	$ -	$ 4,700,927
Cash and investments with fiscal agent	8,417,464	5	-	-	8,417,469
	$ 8,979,614	$ 2,600,355	$ 1,538,427	$ -	$ 13,118,396
Cash Flows from Operating Activities					
Operating income (loss)	$ 50,557	$ (169,917)	$ (393,047)	$ (56,443)	$ (568,850)
Adjustments to reconcile operating income (loss) to net cash provided (used) by operating activities:					
Depreciation	513,243	232,749	60,135	20,139	826,266
Changes in assets and liabilities:					
(Increase) decrease in Accounts Receivable	(112,939)	(71,663)	(37,768)	(52,929)	(275,299)
(Increase) decrease in deferred outflows of resour	2,334	1,112	1,495	203	5,144
Increase (decrease) in accounts payable	(316,431)	69,586	54,539	(307,995)	(500,301)
Increase (decrease) in deposists and other liabilites	-	-	(7,897)	(1,208)	(9,105)
Increase (decrease) in compensated absences	16,607	8,039	2,678	(203)	27,121
Increase (decrease) in deferred inflows of resourc	1,643	783	1,052	143	3,621
Increase (decrease) in net pension liability	36,613	17,443	23,454	3,175	80,685
Net Cash Provided (Used in) Operating Activities	$ 177,638	$ 81,209	$ (295,359)	$ (395,118)	$ (431,630)

CITY OF COALINGA

STATEMENT OF FIDUCIARY NET POSTION
JUNE 30, 2021

	Successor Agency	Ayres/Beason Scholarship	Total Private Purpose Trust Funds
ASSETS			
Cash and investments	$ 1,948,192	$ 52,113	$ 2,000,305
Cash and investments with fiscal agent	366,491	-	366,491
Interest receivable	364	12	376
Notes receivable	79,768	-	79,768
Land held for sale	1,869,085	-	1,869,085
Total assets	4,263,900	52,125	4,316,025
LIABILITIES			
Accounts payable and accrued expense	3,927	-	3,927
Deposits and other liabilities	15,900	-	15,900
Interest payable	32,753	-	32,753
Unearned revenue	600	-	600
Advance from the City of Coalinga	510,000	-	510,000
Long-term Debt			
Due within one year	570,000	-	570,000
Due in more than one year	5,639,731	-	5,639,731
Total liabilities	6,772,911	-	6,772,911
DEFERRED INFLOWS OF RESOURCES			
Gain on bond refunding	9,022	-	9,022
Total deferred inflows of resources	9,022	-	9,022
NET POSITION			
Net position held in trust for:			
Redevelopment dissolution and other purposes	(2,518,033)	-	(2,518,033)
Scholarship	-	52,125	52,125
Total net position (deficit)	$ (2,518,033)	$ 52,125	$ (2,465,908)

CITY OF COALINGA

STATEMENT OF CHANGES IN FIDUCIARY NET POSITION
YEAR ENDED JUNE 30, 2021

	Coalinga Successor Agency	Ayres/Beason Scholarship	Total Private Purpose Trust Funds
ADDITIONS			
Property taxes	$ 1,294,150	$ -	$ 1,294,150
Investments, rents and other earnings	13,169	82	13,251
Total additions	1,307,319	82	1,307,401
DEDUCTIONS			
Administrative costs	134,451	-	134,451
Interest and fiscal agency expenses	311,773	-	311,773
Total deductions	446,224	-	446,224
Change in Net Position	861,095	82	861,177
Net Position			
Beginning of year	(3,379,128)	52,043	(3,327,085)
End of year	$ (2,518,033)	$ 52,125	$ (2,465,908)

Note 1 – Summary of Significant Accounting Policies

Reporting Entity

The City of Coalinga, California (the "City") was incorporated as a general law city in 1906. The City operates under a Council-Manager form of government. The City's major operations include public safety; highways and streets; water, sewer, natural gas, transit and refuse collection; parks and recreation; building inspection; public improvements; planning and zoning, and general administrative services. The accompanying financial statements present the government and its component units, entities for which the government is considered to be financially accountable. Blended component units are, in substance, part of the primary government's operations, even though they are legally separate entities. Thus, blended component units are appropriately presented as funds of the primary government. There are no discretely presented component units included in these financial statements.

Blended Component Unit - The Coalinga Public Financing Authority ("CPFA") was established in 1991 through a Joint Exercise of Powers Agreement between the City, the Agency, and the Coalinga-Huron Unified School District. The formation of the joint powers authority was approved by the City Council who is also designated as the Board of Directors for the CPFA. The City Manager is appointed Secretary with the City staff providing all support services. The purpose of the CPFA is solely to provide funds from the sale of revenue bonds to finance or refinance the costs of various projects for the City. The City set up the CPFA to act as a financing/lending type institution only. The CPFA/City legislative meetings are held concurrently. The CPFA is reported as a debt service fund and does not issue separate financial statements.

Basis of Accounting – Fund Accounting

The accounts of the City are organized on the basis of funds. A fund is an independent fiscal and accounting entity with a self-balancing set of accounts. Fund accounting segregates funds according to their intended purpose and is used to aid management in demonstrating compliance with finance-related legal and contractual provisions. The minimum number of funds is maintained consistent with legal and managerial requirements.

Government-Wide Financial Statements – The statement of net position and the statement of activities display information about the primary government (the City) and its component unit. These statements include the financial activities of the overall government, except for fiduciary activities. Eliminations have been made to minimize the double-counting of internal activities. These statements distinguish between the governmental and business-type activities of the City. Governmental activities generally are financed through taxes, intergovernmental revenues, and other non-exchange transactions. Business-type activities are financed in whole or in part by fees charged to external parties.

The statement of activities presents a comparison between direct expenses and program revenues for each different identifiable activity of the City's business-type activities and for each function of the City's governmental activities. Direct expenses are those that are specifically associated with a program or function and, therefore, are included in the program expense reported for individual function. Certain indirect costs, which cannot be identified and broken down, are included in the program expense reported for individual functions and activities. Program revenues include, 1) fines, fees, and charges paid by the recipients of goods and services offered by the programs and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular program. Revenues that are not classified as program revenues, including all taxes, are presented instead as general revenues.

Note 1 – Summary of Significant Accounting Policies (Continued)

Fund Financial Statements – The fund financial statements provide information about the City's funds, including its fiduciary funds and blended component units. Separate statements for each fund category – governmental, proprietary, and fiduciary – are presented. The emphasis of fund financial statements is on major governmental and enterprise funds, each displayed in a separate column. All remaining governmental and enterprise funds are aggregated and reported as nonmajor funds. Major individual governmental and enterprise funds are reported as separate columns in the fund financial statements. An accompanying schedule is presented to reconcile and explain the differences in funds and changes in fund balances as presented in these statements to the net position and changes in net position presented in the government- wide financial statements.

The City reports the following major governmental funds:

The *General Fund* is the government's primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund.

The *Coalinga Public Financing Authority Debt Service Fund* is used to account for revenues and expenditures of the CPFA Revenue Bonds. Bond proceeds are to be used to finance or refinance the costs of various improvement projects for the City and other public agencies.

The *Low-Moderate Housing Asset Special Revenue Fund* accounts for monies received and expended for low and moderate income housing activities pursuant to AB1484.

Enterprise fund financial statements include a statement of net position, statement of revenues, expenses and changes in net position, a statement of cash flows for each major enterprise fund and nonmajor funds aggregated.

The City has four major enterprise funds: the Water Fund, Sewer Fund, Natural Gas Fund, and Sanitation Fund, which are used to account for operations that are financed and operated in a manner similar to private business enterprise. In an enterprise fund, the intent of the City Council is that costs (expenses, including depreciation) of providing services to the general public, on a continuing basis, be financed or recovered primarily through user charges.

The City reports the following major enterprise funds:

Water Fund – The Water Fund accounts for the activities of the City's water production and distribution operations.

Sewer Fund – The Sewer Fund accounts for the activities of the City's sanitary sewer system operations.

Natural Gas – The Natural Gas Fund accounts for the operation and maintenance of the City's natural gas system.

Sanitation Fund – The Sanitation Fund accounts for the operation and maintenance of the City's sanitation system.

Note 1 – Summary of Significant Accounting Policies (Continued)

Basis of Presentation – Fund Accounting

The City's fiduciary funds are used to account for resources held for the benefit of parties outside the government. The fund's activities are reported in a separate statement of fiduciary net position and a statement of changes in fiduciary net position. Fiduciary funds are not reflected in the government-wide statements because the resources of those funds are not available to support the City's own programs. Fiduciary funds are presented on an economic resources measurement focus and the accrual basis of accounting, similar to the government-wide financial statements.

Private-Purpose Trust Fund – The Private-Purpose Trust Fund accounts for assets held by the City as trustee for the Successor Agency and Ayres/Beason Scholarships.

The City reports the following private purpose trust funds:

The Coalinga Successor Agency Fund accounts for the assets and liabilities of the former Redevelopment Agency and its allocated revenue to pay estimated installment payments of the enforceable obligations until the obligations of the former Redevelopment Agency are paid in full and assets have been liquidated.

The Ayres/Beason Scholarship Fund accounts for the assets and liabilities of the Ayres/Beason scholarship.

Basis of Accounting

The accounting and financial reporting treatment is determined by the applicable measurement focus and basis of accounting. Measurement focus indicates the type of resources being measured such as current financial resources or economic resources. The basis of accounting indicates the timing of transactions or events for recognition in the financial statements.

Government-Wide Financial Statements – The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental Fund Financial Statements – Governmental funds are reported using current financial resources measurement focus and the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures, as well as expenditures related to compensated absences, and claims and judgments, are recorded only when payment is due. General capital asset acquisitions are reported as expenditures in governmental funds. Issuance of long-term debt and acquisitions under capital leases are reported as other financing sources.

Note 1 – Summary of Significant Accounting Policies (Continued)

Property taxes, sales taxes, franchise taxes, licenses, and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Entitlements are recorded as revenues when all eligibility requirements are met, including any time requirements, and the amount is received during the period or within the availability period for this revenue source (within 60 days of year-end). Expenditure-driven grants are recognized as revenue when the qualifying expenditures have been incurred and all other eligibility requirements have been met, and the amount is received during the period or within the availability period for this revenue source (within 60 days of year-end). All other revenue items are considered to be measurable and available only when cash is received by the government.

The proprietary and private-purpose trust funds are reported using the *economic resources measurement focus* and the *accrual basis of accounting*.

Proprietary funds distinguish operating revenues and expenses from nonoperating items. Operating revenues and expenses generally result from providing services and producing and delivering goods in connection with a proprietary fund's principal ongoing operations. The principal operating revenues of the water fund, sewer fund, natural gas fund, sanitation fund, and utility billing funds are charges to customers for sales and services. Operating expenses for enterprise funds include the cost of sales and services, administrative expenses, and depreciation on capital assets. All revenues and expenses not meeting this definition are reported as nonoperating revenues and expenses.

Financial Statement Amounts

Cash and Investments – Cash and investments represent the City's cash bank accounts including but not limited to certificates of deposit, money market funds and cash management pools for reporting purposes in the Statement of Cash Flows. Additionally, investments with maturities of three months or less when purchased are included as cash equivalents in the Statement of Cash Flows.

The City maintains a cash and investment pool that is available for use by all funds. Interest earnings as result of this pooling are distributed to the appropriate funds based on year-end cash balances in each fund. Interest income from cash and investments with fiscal agents is credited directly to the related fund.

Investments of the pool include only those investments authorized by the California Government Code such as, United States Treasury securities, agencies guaranteed by the United States Government, registered state warrants, and other investments. Investments primarily consist of deposits in the State of California Local Agency Investment Fund. Investments are stated at cost or amortized cost.

Restricted Cash with Fiscal Agent – The City has funds held by trustee or fiscal agents pledged to the payment or security of bonds and are classified as restricted assets on the balance sheet because they are maintained in separate bank accounts and their use is limited by applicable bond covenants. The City reports restricted cash with fiscal agent in the CPFA debt service fund, the Water and Sewer enterprise funds, and the Coalinga Successor Agency private- purpose trust fund. Amounts reported in these funds are restricted for debt service payments and specific projects.

Note 1 – Summary of Significant Accounting Policies (Continued)

Accounts Receivable – These are comprised primarily of revenues that have been earned but not yet received by the City as of June 30 from individual customers, private entities and government agencies. In addition, this account includes accrued revenues due from other agencies for expenditure driven types of grants whereby the City accrues grant revenues for expenditures/expenses incurred but not yet reimbursed by the grantors. Also, property taxes earned but not received from the County of Fresno as of June 30 and unbilled services for utility and other services delivered to customers but not billed as of June 30, are included in this account. Management determines the allowance for doubtful accounts by evaluating individual customer accounts. Utility customer closed accounts are written off when deemed uncollectible. Recoveries to utility customer receivables previously written off are recorded when received.

The City uses an independent billing company to bill and collect on all ambulance services. Ambulance billings consist of amounts owed by individuals for services rendered for ambulance transport. Management is not able to create a reasonable estimate of the collectability of existing accounts. In addition, the outstanding receivables are deemed unavailable as the City typically receives payment after the availability period of 60 days. The City records all ambulance receipts on a cash basis.

Property Tax Calendar – Fresno County is responsible for the assessment, collection and apportionment of property taxes for all taxing jurisdictions. Property taxes are levied in equal installments on November 1 and February 1. They become delinquent on December 10 and April 10, respectively. The lien date is January 1 of each year. Property taxes are accounted for in the General Fund. Property tax revenues are recognized when they become measurable and available to finance current liabilities. The City considers property taxes as available if they are collected within 60 days after year-end. Property tax on the unsecured roll are due on the January 1 lien date and become delinquent if unpaid on August 31. However, unsecured property taxes are not susceptible to year-end accrual.

The City is permitted by Article XIIIA of the State of California Constitution (known as Proposition 13) to levy a maximum tax of $1 per $100 of full cash value.

Interfund Receivables/Payable – During the course of operations the City has activity between funds for various purposes. Any residual balances outstanding at year-end are reported as due from/to other funds and advances to/from other funds. While these balances are reported in fund financial statements, certain eliminations are made in the preparation of the government-wide financial statements. Balances between the funds included in governmental activities (i.e., the governmental and internal service funds) are eliminated so that only the net amount is included as internal balances in the governmental activities column. Similarly, balances between the funds included in business-type activities (i.e., the enterprise funds) are eliminated so that only the net amount is included as internal balances in the business-type activities column.

Further, certain activity occurs during the year involving transfers of resources between funds. In fund financial statements these amounts are reported at gross amounts as transfers in/out. While reported in fund financial statements, certain eliminations are made in the preparation of the government-wide financial statements. Transfers between the funds included in governmental activities are eliminated so that only the net amount is included as transfers in the governmental activities column. Similarly, balances between the funds included in business-type activities are eliminated so that only the net amount is included as transfers in the business-type activities column.

Note 1 – Summary of Significant Accounting Policies (Continued)

Assets Held for Resale – Assets held by the City or the Coalinga Successor Agency for the purpose of improving and reselling are accounted for in the account. Property is valued at the lower of cost or net realizable value.

Capital Assets – Capital outlays are recorded as expenditures of the General, Special Revenue, and Capital Projects Funds and as assets in the Government-Wide Financial Statements to the extent the City's capitalization threshold is met.

Capital assets, which include property, plant, equipment, and infrastructure assets (e.g., roads, bridges, sidewalks, and similar items), are reported in the applicable governmental or business-type activities column in the Government- Wide Financial Statements. Capital assets are defined by the government as assets with an initial individual cost of more than $5,000 and an estimated useful life in excess of one year. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair market value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized. Betterments and major improvements which significantly increase values, change capacities or extend useful lives are capitalized. Upon sale or retirement of fixed assets, the cost and related accumulated depreciation are removed from the respective accounts and any resulting gain or loss is included in the results of operations.

Major outlays for capital assets and improvements are capitalized as projects are constructed. Interest incurred during the construction phase of capital assets of business-type activities are included as part of the capitalized value of the assets constructed.

Property, plant, and equipment of the primary government, as well as the component units, are depreciated using the straight-line method over the following estimated useful lives:

	Years
Infrastructure	10 - 50
Buildings, structures and improvements	5 - 40
Water storage rights	40
Transmission and distribution equipment	5 - 50
Rolling equipment	2 - 30
Office equipment	3 - 10

Unearned revenue – Is that for which recognition criteria have been met, but for which revenue recognition criteria have not been met. The City typically records intergovernmental revenues (primary grants and subventions) received but not earned (qualifying expenditures not yet incurred).

Note 1 – Summary of Significant Accounting Policies (Continued)

Unavailable Revenue – In the fund financial statements, unavailable revenue is recorded when transactions have not yet met the revenue recognition criteria based on the modified accrual basis of accounting. The City records unavailable revenue for transactions for which revenues have been earned, but for which funds are not available to meet current financial obligations.

Deferred Outflows and Inflows of Resources – The City recognizes deferred outflows and inflows of resources. A deferred outflow of resources is defined as a consumption of net position by the government that is applicable to a future reporting period. A deferred inflow of resources is defined as an acquisition of net position by the government that is applicable to a future reporting period. Refer to Notes 8 and 9 for a detailed listing of the deferred outflows and deferred inflows of resources the City has recognized.

Interest Payable – In the government-wide financial statements, interest payable of long-term debt is recognized as the liability is incurred for the governmental fund-types and proprietary-fund types.

In the fund financial statements, proprietary fund-types recognize the interest payable when the liability is incurred.

Long-Term Debt – In the government-wide, proprietary fund and fiduciary fund financial statements, long-term debt and other long-term obligations are reported as liabilities in the applicable governmental activities, business-type activities, proprietary fund and fiduciary fund financial statements. Bond premiums and discounts are deferred and amortized on a straight-line basis over the life of the bonds. Bonds payable are reported net of the applicable bond premium or discount. Gains or losses from refunding of debt are reported as deferred outflows or inflows of resources and amortized over the shorter of the life of the refunded debt or refunding debt. Amortization of these balances is recorded as a component of interest expense.

Prepaid bond insurance costs are amortized using the straight-line method over the life of the bonds. Amortization of these balances is recorded as a component of operating expenses.

In the fund financial statements, governmental fund types recognize bond premiums and discounts, as well as bond issuance costs, during the current period. The face amount of debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

Compensated Absences – It is the City's policy to permit all employees to accumulate earned but unused vacation, sick pay and compensatory time benefits. Those employees on shift work schedules may also accumulate hours for holiday time benefits.

Vested or accumulated vacation, holiday and eligible sick leave along with any compensation time that is expected to be paid with expendable available financial resources is reported as an expenditure in the fund financial statements of the Governmental Fund that will pay for it. Amounts not expected to be liquidated with expendable available financial resources are reported in the Government-Wide Financial Statements.

Vested leave of Proprietary Funds are recorded as an expense and liability as the benefits accrue.

Note 1 – Summary of Significant Accounting Policies (Continued)

Pensions – In government-wide financial statements, pensions are recognized and disclosed using the accrual basis of accounting (see Note 10 and the RSI section immediately following the notes to financial statements), regardless of the amount recognized as pension expenditures on the modified accrual basis of accounting. The City recognizes a net pension liability for each qualified pension plan in which it participates, which represents the excess of the total pension liability over the fiduciary net position of the qualified pension plan, measured as of the City's fiscal year-end or the City's proportionate share thereof in the case of a cost-sharing multiple-employer plan. Changes in the net pension liability during the period are recorded as pension expense, or as deferred inflows of resources or deferred outflows of resources depending on the nature of the change, in the period incurred. Those changes in net pension liability that are recorded as deferred inflows of resources or deferred outflows of resources that arise from changes in actuarial assumptions or other inputs and differences between expected or actual experience are amortized over the weighted average remaining service life of all participants including retirees, in the respective qualified pension plan and recorded as a component of pension expense beginning with the period in which they arose. Projected earnings on qualified pension plan investments are recognized as a component of pension expense. Differences between projected and actual investment earnings are reported as deferred inflows of resources or deferred outflows of resources and amortized as a component of pension expense on a closed basis over a five-year period beginning with the period in which the difference occurred.

Net Position/Fund Balance – The government-wide and business-type activities fund financial statements utilize a net position presentation. Net positions are categorized as net investment in capital assets, restricted and unrestricted.

- Net Investment in Capital Assets – This category groups all capital assets, including infrastructure, into one component of net position. Accumulated depreciation and the outstanding balances of debt that are attributable to the acquisition, construction or improvement of these assets reduce the balance in this category.

- Restricted Net Position – This category presents external restrictions on net position imposed by creditors, grantors, contributors or laws or regulations of other governments and restrictions imposed by law through constitutional provisions or enabling legislation.

- Unrestricted Net Position – This category represents net position of the City, not restricted for any project or other purpose.

When both restricted and unrestricted net position are available, restricted resources are depleted first before the unrestricted resources are used.

Note 1 – Summary of Significant Accounting Policies (Continued)

Fund Balance – In the fund financial statements, government fund balance is made up of the following components:

- Nonspendable: This classification includes amounts that cannot be spent because they are either (a) not in spendable form or (b) are legally or contractually required to be maintained intact.
- Restricted: This classification includes amounts for which constraints have been placed on the use of the resources either (a) externally imposed by creditors (such as through a debt covenant), grantors, contributors, or laws or regulations of other governments, or (b) imposed by law through constitutional provisions or enabling legislation.
- Committed: This classification includes amounts that can be used only for specific purposes pursuant to constraints imposed by formal action of the City Council. These amounts cannot be used for any other purpose unless the City Council removes or changes the specified use by taking the same type of action (ordinance or resolution) that was employed when the funds were initially committed. This classification also includes contractual obligations to the extent that existing resources have been specifically committed for use in satisfying those contractual requirements.
- Assigned: This classification includes amounts that are constrained by the City's intent to be used for a specific purpose but are neither restricted nor committed. This intent can be expressed by the City Council or through the City Council delegating this responsibility to the City manager through the budgetary process. This classification also includes the remaining positive fund balance for all governmental funds except for the General Fund.
- Unassigned: This classification includes amounts that have not been assigned to other funds or restricted, committed or assigned to a specific purpose within the City.

The City would typically use restricted fund balances first, followed by committed resources, and then assigned resources, as appropriate opportunities arise, but reserves the right to selectively spend unassigned resources first to defer the use of these other classified funds.

Encumbrances – The City does not use encumbrance accounting.

Use of Estimates – The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures/expenses during the reporting period. Actual results could differ from those estimates.

Note 1 – Summary of Significant Accounting Policies (Continued)

Stewardship, Compliance and Accountability

California law authorizes the City to invest in obligations of the United States Treasury, agencies and instrumentalities, certificates of deposit or time deposits in banks and savings and loan associations which are insured by the Federal Deposit Insurance Corporation.

In accordance with applicable sections of the California Government Code and the Coalinga Municipal Code, the City prepares and legally adopts an annual balanced budget on a basis consistent with accounting principles generally accepted in the United States of America. Annual appropriated budgets are adopted for the General Fund, specific Special Revenue Funds, and specific Capital Projects Funds. Budget plans are adopted for Proprietary Funds. A proposed budget is presented to the City Council during June of each year for review. The Council holds public hearings and may add to, subtract from, or change appropriations within the revenues and reserves estimated as available. Expenditures may not legally exceed budgeted appropriations at the fund level. Supplementary appropriations which alter the total expenditures of any fund, or expenditures in excess of total budgeted fund appropriations, must be approved by the City Council.

All annual appropriations lapse at fiscal year end to the extent they have not been expended or encumbered.

Deficit Net Position

Prior to February 1, 2012, the California Redevelopment Law provided tax increment financing as a source of revenue to redevelopment agencies to fund redevelopment activities. Once a redevelopment area was adopted, the former Agency could only receive tax increments to the extent that it could show on an annual basis that it had incurred indebtedness that must be repaid with tax increments. Due to the nature of the redevelopment financing, the former Agency liabilities exceeded assets. Therefore, the Agency historically carried a deficit, which was expected to be reduced as future tax increment revenues were received and used to reduce its outstanding long-term debt. This deficit was transferred to the Coalinga Successor Agency on February 1, 2012. At June 30, 2021, Coalinga Successor Agency has a deficit of $2,518,033, which will be eliminated with future redevelopment property tax revenues distributed from the Redevelopment Property Tax Trust Fund administered by the County's Auditor-Controller.

Note 2 – Cash and Investments

The City pools all of its cash and investments except those funds required to be held by outside fiscal agents under the provisions of bond indentures. Interest income earned on pooled cash is allocated to the various funds on average cash balances. Interest income from cash investments held with fiscal agents is credited directly to the related funds.

Cash and investments as of June 30, 2021 are classified in the accompanying financial statements as follows:

Statement of Net Position:	
Cash and Investments	$ 22,586,609
Cash and Investments with fiscal agent	9,042,815
Fiduciary Funds:	
Cash and Investments	2,000,305
Cash and Investments with fiscal agent	366,491
Total Cash and Investments	$ 33,996,220

Cash and investments as of June 30, 2021 consist of the following:

Cash on hand	$ 2,652
Deposits with financial institutions	27,881,014
Investments	6,112,554
Total Cash and Investments	$ 33,996,220

Fair Value Measurements

The framework for measuring fair value provides a fair value hierarchy that categorizes the inputs to valuation techniques used to measure fair value into three levels. The fair value hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1) and lowest priority to unobservable inputs (Level 3). The three levels of the fair value hierarchy are described as follows:

Level 1: Inputs to the valuation methodology are quoted prices (unadjusted) for identical assets or liabilities in active markets that a government can access at the measurement date.

Level 2: Inputs to valuation methodology include inputs – other than quoted prices included within Level 1 – that are observable for an asset or liability, either directly or indirectly.

Level 3: Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

The asset's or liability's fair value measurement level within a fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. Valuation techniques used need to maximize the use of observable inputs and minimize the use of unobservable inputs.

Note 2 – Cash and Investments (Continued)

Following is a description of the valuation methodologies used for assets measured at fair value.

LAIF is valued based on the City's pro-rata share of the fair value provided by LAIF for the entire LAIF portfolio (Level 2 input).

Investments Authorized by the California Government Code and the City's Investment Policy

The table below identifies the investment types that are authorized for the City by the California Government Code (or the City's investment policy, where more restrictive). The table also identifies certain provisions of the California Government Code (or the City's investment policy, where more restrictive) that address interest rate risk, credit risk, and concentration of credit risk. The City's investment policy does not contain any specific provisions intended to limit the City's exposure to interest rate risk, credit risk, and concentration of credit risk. This table does not address investments of debt proceeds held by bond trustee that are governed by the provisions of debt agreements of the City, rather than the general provisions of the California Government Code or the City's investment policy.

Authorized Investment Type	Maximum Maturity	Maximum Percentage of Portfolio	Maximum Investment In One Issuer
Local Agency Bonds	5 years	None	None
U.S. Treasury Obligations	5 years	None	None
U.S. Agency Securities	5 years	None	None
Banker's Acceptances	180 days	40%	30%
Commercial Paper	270 days	25%	10%
Negotiable Certificates of Deposit	5 years	30%	None
Repurchase Agreements	1 year	None	None
Reverse Repurchase Agreements	92 days	20%	None
Medium-Term Notes	5 years	30%	None
Mutual Funds	N/A	20%	10%
Money Market Mutual Funds	N/A	20%	10%
Mortgage Pass-Through Securities	5 years	20%	None
County Pooled Investment Funds	N/A	None	None
Local Agency Investment Fund (LAIF)	N/A	None	None
JPA Pools (other investment pools)	N/A	None	None

Note 2 – Cash and Investments (Continued)

Investments Authorized by Debt Agreements

Investments of debt proceeds held by bond trustee are governed by provisions of the debt agreements, rather than the general provisions of the California Government Code or the City's investment policy. The table below identifies the investment types that are authorized for investments held by the bond trustee. The table also identifies certain provisions of these debt agreements that address interest rate risk, credit risk, and concentration of credit risk.

Authorized Investment Type	Maximum Maturity	Maximum Percentage of Portfolio	Maximum Investment In One Issuer
U.S. Treasury Obligations	None	None	None
U.S. Agency Securities	None	None	None
Banker's Acceptances	180 days	None	None
Commercial Paper	270 days	None	None
Money Market Mutual Funds	N/A	None	None
Investment Contracts	None	None	None
Certificates of Deposits	1 year	None	None
Repurchase Agreements	30 days	None	None
Local Agency Investment Fund (LAIF)	N/A	None	None
Municipal Bonds	None	None	None

Disclosures Relating to Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in market interest rates. One of the ways that the City manages its exposure to interest rate risk is by maintaining funds in liquid, short-term investments which can be converted to cash when necessary to meet disbursement requirements. The City's investment in the Local Agency Investment Fund ("LAIF") is available for withdraw in one business day.

Note 2 – Cash and Investments (Continued)

Information about the sensitivity of the fair values of the City's investments (including investments held by bond trustee) to market interest rate fluctuations is provided by the following table that shows the distribution of the City's investments by maturity:

		Remaining Maturity (in months)			
Investment Type	Fair Value	12 Months or Less	13 to 24 Months	25 to 60 Months	More Than 60 Months
State investment pool	$ 6,112,554	$ 6,112,554	$ -	$ -	$ -
Total	$ 6,112,554	$ 6,112,554	$ -	$ -	$ -

Disclosures Relating to Credit Risk

Generally, credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. Presented below is the minimum rating required by (where applicable) the California Government Code, the City's investment policy, or debt agreements, and the actual rating as of year-end for each investment type.

			Ratings at Year-End	
Investment Type	Fair Value	Minimum Legal Rating	AAAm	Not Rated
State investment pool	$ 6,112,554	N/A	$ -	$ 6,112,554
Total	$ 6,112,554		$ -	$ 6,112,554

Concentration of Credit Risk

Concentration of credit risk is the risk that the failure of any one issuer would place an undue financial burden on the City. The investment policy of the City contains no limitations on the amount that can be invested in any one issuer beyond that stipulated in the California Government Code. The City does not have any investments in any one issuer (other than U.S. Treasury securities, mutual funds, and external investment pools) that represent 5% or more of total investments by reporting unit.

Note 2 – Cash and Investments (Continued)

Custodial Credit Risk

Custodial credit risk for deposits is the risk that, in the event of the failure of a depository financial institution, a city will not be able to recover its deposits or will not be able to recover collateral securities that are in possession of an outside party. The California Government Code and the City's investment policy do not contain legal or policy requirements that would limit the exposure to custodial credit risk for deposits, other than the following provision for deposits: the California Government Code requires that a financial institution secure deposits made by the state or local government units by pledging securities in an undivided collateral pool held by a depository regulated under the state law (unless so waived by the government unit). The market value of the pledged securities in the collateral pool must equal at least 110% of the total amount deposited by the public agencies. California law also allows financial institutions to secure City deposits by pledging first trust deed mortgage notes having a value of 150% of the secured public deposits.

The carrying amounts of the City's cash deposits totaled $27,881,014 at June 30, 2021. Bank balances were $31,005,607, the total amount of which was insured and/or collateralized with securities held by the pledging financial institutions in the City's name.

Investment in State Investment Pool

The City is a voluntary participant in the Local Agency Investment Fund (LAIF) that is regulated by the California Government Code under the oversight of the Treasurer of the State of California. The fair value of the City's investment in this pool is reported in the accompanying financial statements at amounts based upon the City's pro-rata share of the fair value provided by LAIF for the entire LAIF portfolio (in relation to the amortized cost of that portfolio). The balance available for withdrawal is based on the accounting records maintained by LAIF, which are recorded on an amortized cost basis.

Note 3 – Accounts Receivables

Summaries of accounts receivable and the corresponding allowances for uncollectibles at June 30, 2021 are as follows:

	General Fund	Coalinga Public Financing Authority Debt Service Fund	Low-Moderate Housing Asset Special Revenue Fund	Other Governmental Funds	Total Governmental Funds
Accounts receivable	$ 2,000	$ -	$ -	$ 9,571	$ 11,571
Interest receivable	2,213	1,636,077	264	750	1,639,304
Other receivable	8,154	-	-		8,154
Due from other governments	1,616,142	-	-	3,320,978	4,937,120
Notes receivable	-	-	2,935,849	-	2,935,849
Bonds receivable	-	619,942	-	-	619,942
	1,628,509	2,256,019	2,936,113	3,331,299	10,151,940
Less: allowance for uncollectible	-	-	-	-	-
Accounts receivable, net	$ 1,628,509	$ 2,256,019	$ 2,936,113	$ 3,331,299	$ 10,151,940

	Water	Sewer	Natural Gas	Sanitation	Total Proprietary Funds
Utility receivables	$ 847,462	$ 273,609	$ 300,867	$ 428,807	$ 1,850,745
Interest receivable	95	635	318	-	1,048
	847,557	274,244	301,185	428,807	1,851,793
Less: allowance for uncollectible	(309,427)	(123,737)	(89,354)	(167,441)	(689,959)
Accounts receivable, net	$ 538,130	$ 150,507	$ 211,831	$ 261,366	$ 1,161,834

Note 4 – Notes Receivable

Notes receivable of $1,435,849 represent monies loaned to homebuyers in connection with a down payment assistance program. The loans are secured by real property with repayment due upon the sale of real property or starting at the end of the 30-year deferral period. At the time of sale, the seller pays the loan balance in full without interest. Starting at the end of the 30-year deferral period, the borrower is required to repay the Down Payment Assistance Loan, without interest, over the following 15 years.

Additionally, the City allocated $1,500,000 in Successor Agency Housing Bond Proceeds as a residual receipts loan to Warthan Place Investors, LP (Warthan) for the construction of the Warthan Place Apartments Multi-Family Housing Project. The City will be repaid through a residual receipts agreement with Warthan at a 1.0% interest rate.

Note 4 – Interfund Activities

Current Interfund Receivables/Payables

Current interfund balances are generally short-term loans to cover temporary cash deficits in various funds and are expected to be repaid shortly after the end of the fiscal year. The City's interfund receivables and payables consisted of the following at June 30, 2021:

	Due To	Due From
Major Funds:		
General Fund	$ 245,592	$ -
Sewer Fund	329,557	-
Sanitation Fund	-	329,557
Nonmajor Funds:		
CalTrans Grant Fund	-	214,852
Transit Fund	-	30,740
	$ 575,149	$ 575,149

Long-Term Interfund Advances

Long-term interfund advances are advances to other funds that are not expected to be repaid in one year or less. The City's long-term interfund advances consisted of the following at June 30, 2021:

	Advances To	Advances From
Major Funds:		
Coalinga Public Financing Authority Debt Service Fund	$ 19,320,000	$ -
Water Fund	-	16,475,000
Sewer Fund	-	2,335,000
Natural Gas Fund	378,000	-
Nonmajor Funds:		
Developmental Impact Fees Capital Projects Fund	-	378,000
Fiduciary Funds:		
Coalinga Successor Agency Fund	-	510,000
	$ 19,698,000	$ 19,698,000

Note 5 – Interfund Activities (Continued)

Bonds Receivable and Payable

The following is a summary of interfund bonds receivable and bonds payable at June 30, 2021:

	Bonds Receivable	Bonds Payable
Major Funds:		
Coalinga Public Financing Authority Debt Service Fund	$ 619,942	$ -
Fiduciary Funds:		
Coalinga Successor Agency Fund	-	619,942
	$ 619,942	$ 619,942

Interfund Advances and Bonds Receivables and Payables

Bonds receivable consists of debt instruments purchased by the Coalinga Public Financing Authority (CPFA), which was established in 1991 through a Joint Exercise of Powers Agreement between the City, the former Redevelopment Agency of the City of Coalinga, and the Coalinga-Huron Unified School District. The formation of the joint powers authority was approved by the City Council who is also designated as the Board of Directors for the CPFA. The purpose of the CPFA is solely to provide funds from the sale of revenue bonds to finance the costs of various projects for the City and other external agencies. The City set up the CPFA to act as a financing/lending type institution only. In financing the various capital improvement projects, the CPFA purchased bonds, entered into lease/sub-lease agreements and capital financing contracts with the City and other external agencies. The following is a list of the debt instruments comprising the long-term interfund advances and bonds receivable balances in the CPFA debt service fund as of June 30, 2021:

In June 1993, the CPFA loaned $1,420,000 to the former Redevelopment Agency of the City of Coalinga for the purpose of financing the construction of a new police station. The final payment of the loan is scheduled for September 15, 2021. The loan balance is $105,000 as of June 30, 2021.

In June 1993, the CPFA loaned $5,480,000 to the former Redevelopment Agency of the City of Coalinga for the purpose of financing the former Redevelopment Agency's $5,100,000 tax allocation bonds that were issued on June 27, 1991 for the police station project. The final payment of the loan is scheduled for September 15, 2021. The loan balance is $405,000 as of June 30, 2021.

In March 2012, the CPFA loaned $9,740,000 and $3,090,000 to the Water and Sewer enterprise funds, respectively, for the purpose of financing the 2012 Water and Wastewater Projects and the refunding of the 2000 Revenue Bonds, Series A (Water and Wastewater Projects. The outstanding balance was paid off under the 2021A Revenue Bonds.

In March 2021, the CPFA loaned $16,475,000 and $2,335,000 to the Water and Sewer enterprise funds, respectively, for the purpose of financing the Water Improvement Projects and the refunding of the 2012 Series Revenue Bonds. The outstanding balance as of June 30, 2021 in the Water and Sewer enterprise funds was $16,475,000 and $2,335,000, respectively.

Note 6 – Capital Assets – Capital asset activities for the year ended June 30, 2021 were as follows:

	Balance July 1, 2020	Additions	Retirements	Balance June 30, 2021
Governmental Activities				
Capital assets, not being depreciated				
Land	$ 2,339,497	$ -	$ (88,128)	$ 2,251,369
Construction in progress	3,041,335	2,080,794	-	5,122,129
Total capital assets, not being depreciated	5,380,832	2,080,794	(88,128)	7,373,498
Capital assets, being depreciated				
Buildings and improvements	13,705,857	-	(324,698)	13,381,159
Infrastructure	34,126,724	-	(22,788)	34,103,936
Machinery and equipment	6,547,488	439,353	(2,144,069)	4,842,772
Total capital assets, being depreciated	54,380,069	439,353	(2,491,555)	52,327,867
Less accumulated depreciation for				
Buildings and improvements	(7,329,421)	(271,751)	147,672	(7,453,500)
Infrastructure	(23,452,908)	(339,163)	22,788	(23,769,283)
Machinery and equipment	(5,236,368)	(260,512)	2,144,069	(3,352,811)
Total accumulated depreciation	(36,018,697)	(871,426)	2,314,529	(34,575,594)
Total capital assets, being depreciated, net	18,361,372	(432,073)	(177,026)	17,752,273
Governmental activities capital assets, net	$ 23,742,204	$ 1,648,721	$ (265,154)	$ 25,125,771
Business-Type Activities				
Capital assets, not being depreciated				
Land	$ 1,068,039	$ -	$ -	$ 1,068,039
Construction in progress	180,185	571,799	(307,004)	444,980
Total capital assets, not being depreciated	1,248,224	571,799	(307,004)	1,513,019
Capital assets, being depreciated				
Building	10,044,914	-	(107,140)	9,937,774
Improvements other than buildings	28,456,163	307,004	-	28,763,167
Machinery and equipment	5,978,009	165,851	(1,348,056)	4,795,804
Total capital assets, being depreciated	44,479,086	472,855	(1,455,196)	43,496,745
Less: accumulated depreciation	(28,523,250)	(826,266)	1,368,530	(27,980,986)
Total capital assets, being depreciated, net	15,955,836	(353,411)	(86,666)	15,515,759
Business-type activities capital assets, net	$ 17,204,060	$ 218,388	$ (393,670)	$ 17,028,778

Note 6 – Capital Assets (Continued)

Depreciation and amortization expense were charged to the following functions in the Statement of Activities:

Governmental Functions:		
General Government	$	225,897
Public Works		362,966
Community Development		6,384
Public Safety		276,179
	$	871,426
Business-Type Functions:		
Water	$	513,243
Sewer		232,749
Natural Gas		60,135
Sanitation		20,139
	$	826,266

Note 7 – Long-Term Debt

The City generally incurs long-term debt to finance projects or purchase assets which will have useful lives equal to or greater than the related debt.

The City's debt transactions are summarized below and discussed in detail thereafter:

	Balance July 1, 2020	Additions	Retirements	Balance June 30, 2021	Current Portion
Governmental Activity Long Term Debt					
Direct Placements:					
Bonds Payable:					
1998 Series A Bonds	$ 910,000	$ -	$ (440,000)	$ 470,000	$ 470,000
2000 Tax Allocation Bonds	619,942	-	-	619,942	-
2021A Series Revenue Bonds (Water & Sewer)	-	10,610,000	-	10,610,000	-
2021B Series Revenue Bonds (Water)	-	8,200,000	-	8,200,000	-
2012 Series Revenue Bonds	12,200,000	-	(12,200,000)	-	-
Assessment District#1 Improvement Bond	19,000	-	(19,000)	-	-
Subtotal	13,748,942	18,810,000	(12,659,000)	19,899,942	470,000
1998 Bond premiums	72,318	-	(57,854)	14,464	-
2021 Bond premiums	-	514,615	(4,288)	510,327	-
2012 Bond discounts	(350,633)	-	350,633	-	-
Accreted Interest	1,500,775	135,015	-	1,635,790	-
Total Bonds Payable	14,971,402	19,459,630	(12,370,509)	22,060,523	470,000
Direct Borrowings:					
Lease Payable					
Police vehicles capital lease	47,177	-	(47,177)	-	-
Total Governmental Activity Debt	$ 15,018,579	$ 19,459,630	$ (12,417,686)	$ 22,060,523	$ 470,000
Compensated Absences					
Government Activities	$ 354,057	$ -	$ (199,843)	$ 154,214	
Business-Type Activities	$ 147,286	$ 27,121	$ -	$ 174,407	
Net Pension Liability					
Government Activities	$ 603,105	$ 339,958	$ -	$ 943,063	
Business-Type Activities	$ 158,771	$ 80,685	$ -	$ 239,456	

Long-term debt payable at June 30, 2021 was comprised of the following individual issues:

Assessment District#1 Improvement Bond - In 1981 the signed a loan agreement with USDA for improvements in the asessement district for $433,000 at 5% interest. The principal and interest are made semiannually in July and January thru 2020. During the yearend June 30, 2021, this bond was paid off.

Police Vehicles Capital Lease - In December 2016, the City purchased five police vehicles totaling $185,556 at 7.5890% interest rate. The principal and interest payments totaling $43,375 are made annually on Feburary 15 beginning in 2017 through 2021. During the yearend June 30, 2021, this lease was paid off.

Note 7 – Long-Term Debt (Continued)

Coalinga Public Financing Authority Bonds - The CPFA was established in 1991 through a Joint Exercise of Powers Agreement between the City, the Agency, and the Coalinga-Huron Unified School District. The formation of the joint powers authority was approved by the City Council who is also designated as the Board of Directors for the CPFA.

The purpose of the CPFA is solely to provide funds from the sale of revenue bonds to finance or refinance the costs of acquiring, constructing, or improving and equipping capital improvements (projects) for the City, the Agency, the Coalinga-Huron Unified School District, the Coalinga Hospital District, the West Hills Community College District, and other external agencies. The City set up the CPFA to act as a financing/lending type institution only.

Based on the financing/lending institution perception, financial reporting for the CPFA is through a conservative revenue/expenditure flow approach. The revenue/expenditure stream shows the true details of each financing agreement in addition to the initial Marks-Roos Bond Pool issue for the CPFA.

The CPFA shows revenues from the various financing agreements (i.e., payments of principal and interest) and expenditures for its own debt service. In addition, the CPFA balance sheet reflects bonds receivable which is offset by a corresponding amount in deferred revenue.

CPFA bonds outstanding at June 30, 2021 are as follows:

1998 Series A Bonds – In December 1998, the CPFA issued the 1998 Series A Bonds in the amount of $12,970,000. The 1998 Series A principal payments are made each September 15 beginning in 1999 through 2021. Interest is to be paid semi-annually on March 15 and September 15 through 2021. The interest rates range from 5.5 to 6.375 percent.

2000 Tax Allocation Bonds – In 2000 the CPFA issued bonds in the amount of $3,404,942 to be used for RDA activities. The principal payments are made each September and interest is paid semi-annually in September and March through 2018. The interest rates range from 5.2 to 5.85 percent.

2012 Water and Sewer Revenue Bonds – In April 2012, the CPFA issued revenue bonds in the amount of $12,830,000, $9,740,000 and $3,090,000 respectively. The funds were used for the purpose of refinancing the 2000 Series A Bonds and acquisition, construction and improvement of certain water and sewer facilities. The principal payments are made each April 1 beginning in 2018 through 2048. Interest is to be paid annually on April 1 through 2048. The interest rates range from 3.1 to 5.0 percent.

2021A Revenue Refunding Bonds (Water and Sewer) – In March 2021, the City issued the 2021 Revenue Refunding Bonds for the principal amount of $10,610,000. The issuance was to refund the outstanding principal balance of the 2012 Water and Sewer Revenue Bonds described above. The City refunded the above debts to reduce its total debt service over 26 years by $3,477,709 and to obtain an economic gain (difference between the present values of debt service payments on the old and new debt) of $1,656,502. The bonds bear interest at .539% - 3.559% and are payable semi-annually commencing October 2021 through April 2048.

Note 7 – Long-Term Debt (Continued)

2021B Revenue Refunding Bonds (Water) - In March 2021, the City issued the 2021B Revenue Refunding Bonds for the principal amount of $8,200,000. The issuance was to finance Water Improvement projects. The bonds bear interest at 2.375% - 4.0% and are payable semi-annually commencing October 2021 through April 2051.

Debt service is secured by a pledge of net revenues of the City's Water and WasteWater Systems. The City covenants that it shall prescribe, revise and collect such charges for the services and facilities of the water and wastewater systems which shall produce revenues sufficient in each fiscal year to provide gross revenues which are sufficient to pay all water and wastewater operation and maintenance costs and all bond installment payments and produce net wastewater revenues equal to at least 1.25 times debt service coming due and payable during such fiscal year. The City is in compliance with those covenants as of June 30, 2021. Cash basis debt service paid during the fiscal year ended June 30, 2021 totaled $0. Total wastewater system net revenues and net revenue available for debt were not calculated due to no debt service payment at June 30, 2021.

The annual requirement to amortize the principal and interest on all long-term debt at June 30, 2021 were as follows:

	Governmental Activities		
Years ending June 30,	Principal	Interest	Totals
2022	$ 470,000	$ 614,890	$ 1,084,890
2023	310,000	575,913	885,913
2024	440,000	574,242	1,014,242
2025	445,000	566,453	1,011,453
2026	455,000	557,395	1,012,395
2027-2031	3,069,942	4,920,881	7,990,823
2032-2036	2,845,000	2,220,580	5,065,580
2037-2041	3,360,000	1,708,336	5,068,336
2042-2046	3,905,000	1,152,025	5,057,025
2047-2049	4,600,000	464,683	5,064,683
	$ 19,899,942	$ 13,355,398	$ 33,255,340

Note 8 – Deferred Outflows/Inflows of Resources

In addition to assets, the statement of net position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position or fund balance that applies to a future period(s) and thus, will not be recognized as an outflow of resources (expense/expenditure) until then. The City has one item to report in this category:

- The City has $1,251,976 pension related items that qualify to be reported in deferred outflows of resources. The pension related deferred outflows of resources are described in detail in Note 10.

In addition to liabilities, the statement of net position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position or fund balance that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time. The City has two types of items that qualify for reporting in this category:

- The City has $120,919 in pension related items that qualify to be reported in deferred inflows of resources. The pension related deferred inflows of resources are described in Note 10.

- Unavailable revenues arise only under a modified accrual basis of accounting and is reported only in the governmental funds balance sheet. The City has $2,935,849 4 in notes and loans receivable reported in the Low-Moderate Housing Asset Fund and $2,225,014 in the Local Transporation Fund reported as deferred inflows of resources reported for unavailable revenues.

Note 9 - Other Employee Benefits

The City offers medical, dental, vision, chiropractic and prescription insurance coverage, as well as group life insurance coverage, to employees and their dependents. Additionally, the City offers an employee assistance program to assist employees and their families with problem assessment and short-term counseling needs. The City pays a portion of premiums in connection with the insurance coverage offered by the City.

City Employee Post Retirement Benefits

In accordance with federal requirements, the City provides its retirees the opportunity to continue enrollment in the City's health insurance program. Premium charges paid by retirees are intended to cover the full cost of benefits provided without cost to the City. For the year ended June 30, 2021, no retirees were enrolled in the health insurance program.

Employee Deferred Compensation Plan

The City offers and Employee Deferred Compensation Plan created in accordance with the Internal Revenue Code Section 457 to its employees, allowing them to defer or postpone receipt of income. Amounts so deferred may not be paid to the employee during employement with the City except for a catastrophic circumstance creating an undue financial hardship for the employee.

Note 9 - Other Employee Benefits (continued)

Effective January 1, 1999, Federal legislation (Small Business Job Protection Act of 1996) requires the Section 457 plan assets to be placed in trust for the exclusive use of the plan participants and their beneficiaries.

The City's deferred compensation administrator, the International City Managers' Association (ICMA) or Verisight qualifies as the plan trustee to meet Federal requirements. Since the plan assets are no longer considered property and rights of the City, such assets are no longer reflected in the accompanying basic financial statements.

The City also offers to two employees a deferred compensation plan created in accordance with Internal Revenue Code Section 401(a). All amounts deferred and invested under this plan, with related interest, are the property and rights of the participating employees and, as such, are not relected in the accompanying basic financial statements.

Note 10 – Defined Benefit Pension Plan

California Public Employees' Retirement Plan (CalPERS)

General Information about the Pension Plan

Plan Description – All qualified permanent and probationary employees are eligible to participate in the Public Agency Cost Sharing Multiple-Employer Plan (Plan) administered by the California Public Employees' Retirement System (CalPERS). The Plan consists of individual rate plans (benefit tiers) within a safety risk pool (police and fire) and a miscellaneous risk pool (all other.) Plan assets may be used to pay benefits for any employer rate plan of the safety and miscellaneous pools. Accordingly, rate plans within the safety or miscellaneous pools are not separate plans under GASB Statement No. 68. Individual employers may sponsor more than one rate plan in the miscellaneous or safety risk pools. The City sponsors five rate plans (two miscellaneous and three safety.) Benefit provisions under the Plan are established by State statute and City resolution. CalPERS issues publicly available reports that include a full description of the pension plan regarding benefit provisions, assumptions and membership information that can be found on the CalPERS website.

Benefits Provided – CalPERS provides service retirement and disability benefits, annual cost of living adjustments and death benefits to plan members, who must be public employees and beneficiaries. Benefits are based on years of credited service, equal to one year of full time employment. Members with five years of total service are eligible to retire at age 50 with statutorily reduced benefits. All members are eligible for non-duty disability benefits after 10 years of service. The death benefit is one of the following: the Basic Death Benefit, the 1957 Survivor Benefit, or the Optional Settlement 2W Death Benefit. The cost of living adjustments for the Plan are applied as specified by the Public Employees' Retirement Law.

Note 10 – Defined Benefit Pension Plan

The Plans' provisions and benefits in effect at June 30, 2021 are summarized as follows:

	Miscellaneous Classic	PEPRA Miscellaneous
Hire Date	Prior to January 1, 2013	On or after January 1, 2013
Benefit Formula	2.0% at 55; maximum 2% COLA	2.0% at 62; maximum 2% COLA
Benefit Vesting Schedule	5 years service	5 years service
Benefit Payments	monthly for life	monthly for life
Retirement Age	55	62
Monthly Benefits, as a % of Eligible Compensation	2.00%	2.00%
Required Employee Contribution Rates	7.00%	6.25%
Required Employer Contribution Rates	10.484%	7.732%

	Safety Classic	PEPRA Safety
Hire Date	Prior to January 1, 2013	On or after January 1, 2013
Benefit Formula	2.0% at 55; maximum 2% COLA	2.0% at 57; maximum 2% COLA
Benefit Vesting Schedule	5 years service	5 years service
Benefit Payments	monthly for life	monthly for life
Retirement Age	55	57
Monthly Benefits, as a % of Eligible Compensation	2.00%	2.00%
Required Employee Contribution Rates	7.00%	9.50%
Required Employer Contribution Rates	14.810%	11.114%

Beginning in fiscal year 2016, CalPERS collects employer contributions for the Plan as a percentage of payroll for the normal cost portion as noted in the rates above and as a dollar amount for contributions towards the unfunded liability and side fund, if applicable. The dollar amounts are billed on a monthly basis. The City's required contribution for the unfunded liability was $61,598 for the fiscal year ended June 30, 2021.

Contributions – Section 20814(c) of the California Public Employees' Retirement Law requires that the employer contribution rates for all public employers be determined on an annual basis by the actuary and shall be effective on the July 1 following notice of a change in the rate. Funding contributions for the Plan are determined annually on an actuarial basis as of June 30 by CalPERS. The actuarially determined rate is the estimated amount necessary to finance the costs of benefits earned by employees during the year, with an additional amount to finance any unfunded accrued liability. The City is required to contribute the difference between the actuarially determined rate and the contribution rate of employees.

The City's contributions to the plan that were recognized as a part of pension expense for the year ended June 30, 2021 were $680,415.

Note 10 – Defined Benefit Pension Plan (Continued)

Pension Liabilities, Pension Expense and Deferred Outflows/Inflows of Resources

As of June 30, 2021, the City reported a net pension liability for its proportionate share of the Plan of Net Pension Liability:

	Proportionate Share of Net Pension Liability
Miscellaneous Plan	$ 438,323
Safety Police & Fire Plan	744,196
Total Net Pension Liability	$ 1,182,519

The City's net pension liability for the Plan is measured as the proportionate share of the net pension liability. The net pension liability of the Plan is measured as of June 30, 2020, and the total pension liability for the Plan used to calculate the net pension liability was determined by an actuarial valuation as of June 30, 2021, rolled forward to June 30, 2020, using standard update procedures. The City's proportion of the net pension liability was based on a projection of the City's long-term share of contributions to the pension plan relative to the projected contributions of all participating employers, actuarially determined. The City's proportionate share of the net pension liability (asset) for the Plan as of June 30, 2020 and 2021 was as follows:

	Miscellaneous	Safety
Proportion - June 30, 2020	0.007260%	0.007550%
Proportion - June 30, 2021	0.010390%	0.011170%
Change - Increase/(Decrease)	0.003130%	0.003620%

For the year ended June 30, 2021, the City recognized pension expense of $1,182,519. At June 30, 2021, the City reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Pension contributions subsequent to measurement date	$ 680,415	$ -
Difference between expected and actual experience	80,297	-
Difference in projected and actual contributions	1,111	(115,313)
Change in employer's proportion	460,957	
Changes in assumptions	-	(5,605)
Net differences between projected and actual earnings on pension plan investments	29,196	-
Total	$ 1,251,976	$ (120,918)

Note 10 – Defined Benefit Pension Plan (Continued)

$680,415 reported as deferred outflows of resources related to contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended June 30, 2021. Other amounts reported as deferred outflow of resources and deferred inflows of resources related to pensions will be recognized as pension expense as follows:

Year Ended June 30	
2022	$ 241,119
2023	124,128
2024	71,046
2025	14,350
Thereafter	-

Actuarial Assumptions

The total pension liabilities in the June 30, 2019 actuarial valuations were determined using the following actuarial assumptions:

Valuation Date	June 30, 2019
Measurement Date	June 30, 2020
Actuarial Cost Method	Entry-Age Normal Cost Method in accordance with the requirements of GASB Statement No. 68
Actuarial Assumptions:	
Discount Rate	7.15%
Inflation	2.50%
Payroll Growth	2.50%
Salary Increases	Varies by Entry Age and Service
Mortality Rate Table	Derived using CalPERS' Membership Date for all Funds
Post Retirement Benefit Increase	Contract COLA up to 2.5% until Purchasing Power Protection Allowance Floor on Purchasing Power applies

1 The mortality table used was developed based on CalPERS-specific data. The table includes 15 years of mortality improvements using Society of Actuaries Scale 90% of scale MP 2016. For more details on this table, please refer to the December 2017 experience study report (based on CalPERS demographic data from 1997 to 2015) that can be found on the CalPERS website.

All other actuarial assumptions used in the June 30, 2017 valuation was based on the results of a December 2017 experience study report (based on CalPERS demographic data from 1997 to 2015), including updates to salary increase, mortality and retirement rates. The Experience Study can be obtained at CalPERS' website.

Changes of Assumptions – None.

Note 10 – Defined Benefit Pension Plan (Continued)

Discount rate

The discount rate used to measure the total pension liability for PERF C was 7.15%. The projection of cash flows used to determine the discount rate assumed that contributions from plan members will be made at the current member contribution rates and that contributions from employers will be made at statutorily required rates, actuarially determined. Based on those assumptions, the Plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on plan investments was applied to all periods of projected benefit payments to determine the total pension liability. The long-term expected rate of return on pension plan investments was determined using a building-block method in which best-estimate ranges of expected future real rates of return (expected rate of returns, net of pension plan investment expense and inflation) are developed for each major asset.

In determining the long-term expected rate of return, CalPERS took into account both short-term and long-term market return expectations as well as the expected PERF cash flows. Using historical returns of all the funds' asset classes, expected compound (geometric) returns were calculated over the short-term (first 10 years) and the long-term (11+ years) using a building-block approach. Using the expected nominal returns for both short-term and long-term, the present value of benefits was calculated for each fund. The expected rate of return was set by calculating the single equivalent expected return that arrived at the same present value of benefits for cash flows as the one calculated using both short-term and long-term returns. The expected rate of return was then set equivalent to the single equivalent rate calculated above and rounded down to the nearest one quarter of one percent.

The long-term expected real rates of return by asset class can be found in CalPERS' Comprehensive Annual Financial Report for the fiscal year ended June 30, 2020.

The table below reflects the long-term expected real rate of return by asset class. The rate of return was calculated using the capital market assumptions applied to determine the discount rate and asset allocation. These rates of return are net of administrative expenses.

Asset Class[1]	New Strategic Allocation	Real Return Years 1-10 [2]	Real Return Years 11+ [3]
Global Equity	50%	4.80%	5.98%
Fixed Income	28%	1.00%	2.62%
Inflation Assets	0%	0.77%	1.81%
Private Equity	8%	6.30%	7.23%
Real Estate	13%	3.75%	4.93%
Liquidity	1%	0.00%	-0.92%
Total	100%		

[1]In the System's CAFR, Fixed Income is included in Global Debt Securities, Liquidity is included in Short-term Investments; Inflation Assets are included in both Global Equity Securities and Global Debt Securities.
[2]An expected inflation of 2.0% used for this period.
[3]An expected inflation of 2.92% used for this period.

Note 10 – Defined Benefit Pension Plan (Continued)

Sensitivity of the Proportionate Share of the Net Pension Liability to Changes in the Discount Rate – The following presents the City's proportionate share of the net pension liability (asset) for the Plan, calculated using the discount rate for the Plan, as well as what the City's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage point lower or 1-percentage point higher than the current rate:

	1% Decrease (6.15%)	Current Discount Rate (7.15%)	1% Increase (8.15%)
Net Pension Liability:			
Miscellaneous Plan	$ 1,256,372	$ 438,323	$ (237,605)
Safety Police Plan	$ 1,855,165	$ 744,196	$ (167,460)

Pension Plan Fiduciary Net Position

Detailed information about each pension plan's fiduciary net position is available in the separately issued CalPERS financial reports.

Payable to the Pension Plan

The City did not have an outstanding amount of contributions to the pension plan required for the year ended June 30, 2021.

Note 11 – Risk Management

The City is a member of the Public Agency Risk Sharing Authority for California (PARSAC), a public entity risk pool in which there is a transferring (sharing) of risk among the pool participants. The City pays an annual premium to PARSAC for its general liability coverage. PARSAC is self-sustaining through member premiums. The City is insured under a retrospectively rated policy in which the initial premium is adjusted based on actual experience during the period of coverage. The City is responsible for all claims up to $25,000 per occurrence for general and auto liability with a coverage limit at June 30, 2014 of $975,000.

The City's risk management program also includes fire, property and automobile insurance. The coverage includes an all risk-replacement cost blanket. Additionally, the City has property insurance coverage up to $975,000 per occurrence.

The City provides worker's compensation and employer's liability coverage on all employees through PARSAC. This insurance is paid entirely by the City. All premiums are paid by the appropriate fund designation for each employee's salary and benefits. In the risk management program for the City, a proactive approach is taken toward work safety for employees. Various training sessions and inspections are conducted throughout the year. The result has been a continued reduction of work related injury claims.

Note 12 – Contingent Liabilities and Commitments

General Liability

There are various claims and legal actions pending against the City for which no provision has been made in the financial statements. In the opinion of the City Attorney and City Management, liabilities arising from these claims and legal actions, if any, will not be material to these financial statements.

Federal Awards and Grants

The City has received federal grants for specific purposes that are subject to review and audit by the federal government. Although such audits could result in expenditure disallowances under grant terms, any required reimbursements are not expected to be material.

Note 13 – Subsequent Events

The City evaluated subsequent events for recognition and disclosure through March 31, 2022, the date which these financial statements were available to be issued. Management concluded that no material subsequent events have occurred since June 30, 2021 that required recognition or disclosure in such financial statements.

Note 14 – Deficit Net Position Balance

The Sanitation Fund and the Gas Tax Fund have deficit net position balances as of June 30, 2021 of $253,725 and $12,855, respectively. The deficits are expected to be relieved from future revenues or transfers from the Capital Projects Fund.

Note 15 – Expenditures in Excess of Budget

The General Fund had expenditures in excess of budget of $159,599 and $62,583 in the general government and capital outlay appropriation category, respectively. The excess expenditures over budgeted amounts is covered in savings in other appropriation categories.

Note 16 – Prior period adjustment

The Low-Moderate Housing Asset Fund had a prior peirod adjustment of $1.500,000 for the understatement of unavailable revenue. The net effect decreased fund balance for the same amount.

Note 17 – Coalinga Successor Agency Private Purpose Trust

On January 30, 2012, the City Council elected to become the Successor Agency for the former redevelopment agency in accordance with Assembly Bill 1X26 (the "Bill") which dissolved all redevelopment agencies in the State of California. Under the control of an oversight board, remaining assets can only be used to pay enforceable obligations in existence at the date of dissolution of the redevelopment agency (including the completion of any unfinished projects that were subject to legally enforceable contractual commitments). Successor agencies are only allocated revenue in the amount that is necessary to pay estimated annual installment payments on enforceable obligations of the former redevelopment agency until all enforceable obligations of the prior redevelopment agency have been paid in full and all assets have been liquidated.

Note 17 – Coalinga Successor Agency Private Purpose Trust (Continued)

Cash and Investments - A reconciliation of the Coalinga Successor Agency Private Purpose Trust Fund's cash and investments as of June 30, 2021 is as follows:

Fiduciary Funds:	
Cash and Investments	$ 1,948,192
Cash and Investments with fiscal agent	366,491
Total Cash and Investments	$ 2,314,683

Long-Term Liabilities - The following is a summary of long-term liabilities transactions for the Coalinga Successor Agency Private Purpose Trust Fund at June 30, 2021:

	Balance June 30, 2020	Additions	(Deductions)	Balance June 30, 2021	Current
Bonds Payable					
Series 2000 Tax Allocation Bonds	$ 619,942	$ -	$ -	$ 619,942	$ -
Series 2000 Tax Allocation Bonds - Accreted Interest	1,500,774	135,015	-	1,635,789	-
2018 Tax Allocation Refunding Bonds	4,506,000	-	(552,000)	3,954,000	570,000
	$ 6,626,716	$ 135,015	$ (552,000)	$ 6,209,731	$ 570,000

2018 Successor Agency Tax Allocation Refunding Bonds

In 2018, the Successor Agency of the City of Coalinga issued Tax Allocation Refunding Bonds in the aggregate principal amount of $5,657,000 to refund the 2009 RDA Tax Allocation Bonds and a portion of the 2000 RDA Tax Allocation Bonds. This was done to take advantage of lower interest rates and to save on future debt service payments. As a result, the 2009 RDA Tax Allocation Bonds and a portion of the 2000 RDA Tax Allocation Bonds are considered defeased and the liability for those bonds is not included in fiduciary fund (private-purpose trust fund) statement of net position. The total debt service payments were reduced by $1,214,868. The original amount of the note - $5,657,000 – was secured by a pledge of tax revenues consisting of tax increment payments to be received by the Successor Agency. Semiannual payments range from $7,625 to $1,213,794 and are payable each March 15 and September 15 through 2025.

The annual debt service requirement schedule is as follows:

Years ending June 30,	Principal	Interest	Totals
2022	$ 570,000	$ 104,200	$ 674,200
2023	1,145,000	79,847	1,224,847
2024	1,182,000	46,803	1,228,803
2025	520,000	22,635	542,635
2026	537,000	7,625	544,625
2027-2031	619,942	2,308,248	2,928,190
	$ 4,573,942	$ 2,569,358	$ 7,143,300

REQUIRED SUPPLEMENTARY INFORMATION

CITY OF COALINGA

BUDGETARY COMPARISON SCHEDULE
GENERAL FUND
YEAR ENDED JUNE 30, 2021

	Budgeted Amounts		Actual	Variance with Final Budget Positive/
	Original	Final	Amounts	(Negative)
Revenue				
Taxes	$ 5,101,700	$ 5,101,700	$ 6,861,075	$ 1,759,375
Licenses and permits	1,334,574	1,334,574	1,415,422	80,848
Intergovernmental	24,500	24,500	1,161,271	1,136,771
Charges for services	1,742,200	1,742,200	1,909,470	167,270
Fines and forfeitures	15,300	15,300	15,817	517
Interest and rents	98,850	98,850	129,657	30,807
Other	15,650	15,650	90,478	74,828
Total revenue	8,332,774	8,332,774	11,583,190	3,250,416
Expenditures				
Current				
General government	1,096,832	1,096,832	1,256,431	(159,599)
Public works	160,896	160,896	144,178	16,718
Community development	595,988	595,988	473,182	122,806
Public safety	7,179,941	7,179,941	7,024,255	155,686
Capital outlay	60,000	60,000	122,583	(62,583)
Total expenditures	9,093,657	9,093,657	9,020,629	73,028
Revenue over (under) expenditures	(760,883)	(760,883)	2,562,561	3,323,444
Other Financing Sources				
Sale of assets	-	-	27,515	27,515
Transfers in (out) - net	574,087	574,087	-	(574,087)
Net Change in Fund Balance	$ (947,679)	$ (186,796)	2,590,076	$ 2,776,872
Fund Balance				
Beginning of year			9,843,672	
End of year			$ 12,433,748	

CITY OF COALINGA

SCHEDULE OF CITY'S PROPORTIONATE SHARE OF NET PENSION LIABILITY (ASSET)
LAST 10 YEARS*
YEAR ENDED JUNE 30, 2021

	Safety					
	Proportion of the net pension liability	Proportionate share of the net pension liability (asset)	Covered - employee payroll	Proportionate share of the net pension liability as percentage of covered-employee payroll	Plan's fiduciary net position	Plan's fiduciary net position as a percentage of the Total Pension Liability
2015	-0.00040%	$ (24,764)	$ 2,141,042	-1.16%	$ 3,526,312	100.77%
2016	-0.00261%	$ (179,376)	$ 2,145,722	-8.36%	$ 3,880,421	104.85%
2017	0.00303%	$ 156,661	$ 2,248,951	6.97%	$ 4,428,175	96.58%
2018	0.00515%	$ 307,854	$ 2,285,727	13.47%	$ 5,183,451	94.39%
2019	0.00507%	$ 297,259	$ 2,079,202	14.30%	$ 6,052,001	95.32%
2020	0.00755%	$ 471,246	$ 1,921,567	24.52%	$ 6,969,329	93.67%
2021	0.01117%	$ 744,196	$ 2,620,397	28.40%	$ 7,436,506	90.90%

	Miscellaneous					
	Proportion of the net pension liability	Proportionate share of the net pension liability (asset)	Covered - employee payroll	Proportionate share of the net pension liability as percentage of covered-employee payroll	Plan's fiduciary net position	Plan's fiduciary net position as a percentage of the Total Pension Liability
2015	-0.00254%	$ (157,918)	$ 2,675,362	-5.90%	$ 2,916,022	105.73%
2016	-0.00774%	$ (212,430)	$ 2,524,649	-8.41%	$ 4,271,137	105.23%
2017	0.00230%	$ 79,836	$ 2,485,868	3.21%	$ 4,393,422	98.22%
2018	0.00520%	$ 205,163	$ 2,514,668	8.16%	$ 4,798,406	95.90%
2019	0.00420%	$ 158,391	$ 2,185,347	7.25%	$ 5,039,017	96.95%
2020	0.00726%	$ 290,630	$ 2,160,485	13.45%	$ 5,377,986	94.87%
2021	0.01039%	$ 438,323	$ 2,251,865	19.46%	$ 5,708,927	92.87%

NOTES TO SCHEDULE

Changes in Benefit Terms – None

* Fiscal year 2015 was the first year of implementation; therefore only seven years are shown.

CITY OF COALINGA

SCHEDULE OF CONTRIBUTIONS
LAST 10 YEARS*
YEAR ENDED JUNE 30, 2021

	Safety				
	Contractually required contribution (actuarially determined)	Contributions in relation to the actuarially determined contributions	Contributions deficiency (excess)	Covered-employee payroll	Contributions as a percentage of covered-employee payroll
2015	$ 403,029	$ (403,029)	$ -	$ 2,141,042	18.82%
2016	$ 230,903	$ (230,903)	$ -	$ 2,145,722	10.76%
2017	$ 255,938	$ (255,938)	$ -	$ 2,248,951	11.38%
2018	$ 243,442	$ (243,442)	$ -	$ 2,285,727	10.65%
2019	$ 260,592	$ (260,592)	$ -	$ 2,079,202	12.53%
2020	$ 239,528	$ (239,528)	$ -	$ 1,921,567	12.47%
2021	$ 315,713	$ (239,528)	$ -	$ 2,620,397	12.05%

	Miscellaneous				
	Contractually required contribution (actuarially determined)	Contributions in relation to the actuarially determined contributions	Contributions deficiency (excess)	Covered-employee payroll	Contributions as a percentage of covered-employee payroll
2015	$ 278,931	$ (278,931)	$ -	$ 2,675,362	10.43%
2016	$ 165,587	$ (165,587)	$ -	$ 2,524,649	6.56%
2017	$ 200,782	$ (200,782)	$ -	$ 2,485,868	8.08%
2018	$ 194,921	$ (194,921)	$ -	$ 2,514,668	7.75%
2019	$ 177,734	$ (177,734)	$ -	$ 2,185,347	8.13%
2020	$ 207,624	$ (207,624)	$ -	$ 2,160,485	9.61%
2021	$ 224,127	$ (224,127)	$ -	$ 2,251,865	9.95%

* Fiscal year 2015 was the first year of implementation; therefore only seven years are shown.

SUPPLEMENTARY INFORMATION

CITY OF COALINGA

BUDGETARY COMPARISON SCHEDULE
COALINGA PUBLIC FINANCING AUTHORITY FUND
YEAR ENDED JUNE 30, 2021

	Budgeted Amounts		Actual	Variance with Final Budget Positive/
	Original	Final	Amounts	(Negative)
Revenue				
Interest	$ 1,008,556	$ 1,008,556	$ 491,721	$ (516,835)
Total revenue	1,008,556	1,008,556	491,721	(516,835)
Expenditures				
Current				
General government	-	-	463,722	(463,722)
Debt Service				
Principal	665,000	665,000	12,640,000	(11,975,000)
Interest and fiscal charges	642,840	642,840	1,241,151	(598,311)
Total expenditures	1,307,840	1,307,840	14,344,873	(12,573,311)
Revenue over expenditures	(299,284)	(299,284)	(13,853,152)	(13,553,868)
Other Financing Sources/(Uses)				
Bond proceeds	-	-	19,324,615	19,324,615
Transfers in/(out) - net	-	-	322,012	322,012
Change in Fund Balance	$ (299,284)	$ (299,284)	5,793,475	$ 6,092,759
Fund Balance				
Beginning of year			18,629,898	
End of year			$ 24,423,373	

CITY OF COALINGA

COMBINING BALANCE SHEET
NON-MAJOR GOVERNMENTAL FUNDS
JUNE 30, 2021

	Special Revenue Funds						
	Grants Fund	Gas Tax	SB1 RMRA Fund	Measure C	Local Transportation	Transit	CalTrans Grants Fund
ASSETS							
Cash and investments	$ 81,034	$ 19,962	$ 748,976	$ 1,350,704	$ 442,834	$ -	$ -
Accounts receivable, net	-	-	-	-	-	550	-
Interest receivable	-	-	153	322	89	-	-
Due from other governments	26,082	-	61,102	89,160	2,255,014	52,603	775,732
Total assets	$ 107,116	$ 19,962	$ 810,231	$ 1,440,186	$ 2,697,937	$ 53,153	$ 775,732
LIABILITIES							
Accounts payable and accrued expense	$ 21,799	$ 32,817	$ 489,715	$ 323,115	$ 254	$ 3,591	$ 424,916
Deposits and claims payable	-	-	-	-	-	-	-
Due to other funds	-	-	-	-	-	30,740	214,852
Advances from other funds	-	-	-	-	-	-	-
Total liabilities	21,799	32,817	489,715	323,115	254	34,331	639,768
DEFERRED INFLOWS OF RESOURCES							
Unavailable revenues	-	-	-	-	2,255,014	-	-
Total deferred inflows of resources	-	-	-	-	2,255,014	-	-
FUND BALANCE							
Restricted							
Debt service	-	-	-	-	-	-	-
Capital improvement projects	85,317	-	-	-	-	-	-
Transit system	-	-	-	-	-	18,822	-
Street maintenance	-	-	320,516	1,117,071	-	-	135,964
LTF Article 8	-	-	-	-	442,669	-	-
Public safety	-	-	-	-	-	-	-
Economic development	-	-	-	-	-	-	-
Low-income housing activities	-	-	-	-	-	-	-
Unassigned	-	(12,855)	-	-	-	-	-
Total fund balance	85,317	(12,855)	320,516	1,117,071	442,669	18,822	135,964
Total liabilities, deferred inflows of resources, and fund balance	$ 107,116	$ 19,962	$ 810,231	$ 1,440,186	$ 2,697,937	$ 53,153	$ 775,732

See accompanying notes.

CITY OF COALINGA

COMBINING BALANCE SHEET
NON-MAJOR GOVERNMENTAL FUNDS (CONTINUED)
JUNE 30, 2021

	Special Revenue Funds			Capital Projects Fund	Debt Service Fund	Total Non-major Governmental Funds
	COPS Grants	EDA Building Rentals	EDA Revolving Loans	Development Impact Fees	Assessments Debt Service	
ASSETS						
Cash and investments	$ 227,583	$ 50,465	$ 59,673	$ 707,685	$ 96,830	$ 3,785,746
Accounts receivable, net	-	9,021	-	-	-	9,571
Interest receivable	46	11	13	96	20	750
Due from other governments	61,285	-	-	-	-	3,320,978
Total assets	$ 288,914	$ 59,497	$ 59,686	$ 707,781	$ 96,850	$ 7,117,045
LIABILTIES						
Accounts payable and accrued expense	$ 9,824	$ -	$ -	150	$ 50	$ 1,306,231
Deposits and claims payable	-	5,300	-	-	-	5,300
Due to other funds	-	-	-	-	-	245,592
Unearned revenues	-	6,662	-	-	-	6,662
Advances from other funds	-	-	-	378,000	-	378,000
Total liabilities	9,824	11,962	-	378,150	50	1,941,785
DEFERRED INFLOWS OF RESOURCES						
Unavailable revenues	-	-	-	-	-	2,255,014
Total deferred inflows of resources	-	-	-	-	-	2,255,014
FUND BALANCE						
Restricted						
Debt service	-	-	-	-	96,800	96,800
Storm drainage and flood control	-	-	-	308,775	-	308,775
Streets and bridges	-	-	-	93	-	93
Public building and facilities	-	-	-	79,229	-	79,229
Park improvements	-	-	-	188,993	-	188,993
Capital improvement projects	-	-	-	-	-	85,317
Transit system	-	-	-	-	-	18,822
Street maintenance	-	-	-	-	-	1,573,551
LTF Article 8						442,669
Law enforcement	279,090	-	-	-	-	279,090
EDA Community buildings	-	47,535	-	-	-	47,535
EDA revolving loans	-	-	59,686	-	-	59,686
Unassigned	-	-	-	(247,459)	-	(260,314)
Total fund balance	279,090	47,535	59,686	329,631	96,800	2,920,246
Total liabilities, deferred inflows of resources, and fund balance	$ 288,914	$ 59,497	$ 59,686	$ 707,781	$ 96,850	$ 7,117,045

See accompanying notes.

CITY OF COALINGA

COMBINING STATEMENT OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCE
NON-MAJOR GOVERNMENTAL FUNDS
YEAR ENDED JUNE 30, 2021

	Special Revenue Funds						
	Grants	Gas Tax	SB1 RMRA	Measure C	Local Transportation	Transit	CalTrans Grants Fund
Revenue							
Intergovernmental	$ 408,532	$ 392,674	$ 335,308	$ 546,891	$ -	$ 301,465	$ 851,427
Charges for services	-	-	-	-	-	8,889	-
Rental	-	-	-	-	-	-	-
Interest	126	-	1,171	10,857	984	-	-
Total revenue	408,658	392,674	336,479	557,748	984	310,354	851,427
Expenditures							
Public works	25,120	304,754	-	294,233	193,694	303,852	-
Community development	-	-	-	-	-	-	-
Public safety	110,331	-	-	-	-	-	-
Capital outlay	304,597	4,940	720,542	609,655	27,643	-	715,463
Debt service							
Principal	-	-	-	-	-	-	-
Interest and fiscal charges	-	-	-	-	-	-	-
Total expenditures	440,048	309,694	720,542	903,888	221,337	303,852	715,463
Change in Fund Balance	(31,390)	82,980	(384,063)	(346,140)	(220,353)	6,502	135,964
Fund Balance							
Beginning of year	116,707	(95,835)	704,579	1,463,211	663,022	12,320	-
End of year	$ 85,317	$ (12,855)	$ 320,516	$ 1,117,071	$ 442,669	$ 18,822	$ 135,964

See accompanying notes.

CITY OF COALINGA

COMBINING STATEMENT OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCE
NON-MAJOR GOVERNMENTAL FUNDS (CONTINUED)
YEAR ENDED JUNE 30, 2021

	Special Revenue Funds			Capital Projects Funds	Debt Service Fund	Total
	COPS Grants	EDA Building Rentals	EDA Revolving Loans	Development Impact Fees	Special Assessments Debt Service	Non-major Governmental Funds
Revenue						
Intergovernmental	$ 161,285	$ -	$ -	$ -	$ 19,475	$ 3,017,057
Charges for services	-	-	-	-	-	8,889
Rental	327	79	94	1,115	157	1,772
Interest	-	-	-	-	-	13,138
Total revenue	161,612	79	94	1,115	19,632	3,040,856
Expenditures						
Public works	-	-	-	11,445	-	1,133,098
Community development	-	-	-	20,469	545	21,014
Public safety	107,885	-	-	-	-	218,216
Capital outlay	5,851	-	-	8,873	-	2,397,564
Debt service						
Principal	47,178	-	-	-	19,000	66,178
Interest and fiscal charges	3,621	-	-	-	2,525	6,146
Total expenditures	164,535	-	-	40,787	22,070	3,842,216
Change in Fund Balance	(2,923)	79	94	(39,672)	(2,438)	(801,360)
Fund Balance						
Beginning of year	282,013	47,456	59,592	369,303	99,238	3,721,606
End of year	$ 279,090	$ 47,535	$ 59,686	$ 329,631	$ 96,800	$ 2,920,246

See accompanying notes.

BRYANT L. JOLLEY
CERTIFIED PUBLIC ACCOUNTANTS

Bryant L. Jolley, C.P.A.
Ryan P. Jolley C.P.A.
Darryl L. Smith C.P.A.
Luis A. Perez C.P.A.
Lan T. Kimoto

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Honorable Mayor and City Council
City of Coalinga, California

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Coalinga, California, (the "City") as of and for the year ended June 30, 2021, and the related notes to the financial statements, which collectively comprise City's basic financial statements, and have issued our report thereon dated March 31, 2022.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the City's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of City's internal control. Accordingly, we do not express an opinion on the effectiveness of City's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether City's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

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Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

March 31, 2022

BRYANT L. JOLLEY
CERTIFIED PUBLIC ACCOUNTANTS

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INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

To the Honorable Mayor and City Council
City of Coalinga, California

Report on Compliance for Each Major Federal Program

We have audited the City of Coalinga's (the City) compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on the City's major federal program for the year ended June 30, 2021. The City's major federal program is identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with the federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the City's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the City's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for the major federal program. However, our audit does not provide a legal determination of the City's compliance.

Opinion on Each Major Federal Program

In our opinion, the City complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2021.

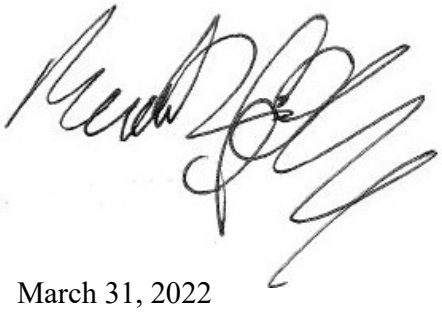
Report on Internal Control Over Compliance

Management of the City is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the City's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the City's internal control over compliance.

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.



March 31, 2022

CITY OF COALINGA

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
YEAR ENDED JUNE 30, 2021

Federal Grantor/Pass-through Grantor/Program Title	Federal CFDA Number	Agency or Pass-through Number	Federal Expenditures
U.S. Department of Transportation			
Passed through from the California Department of Transportation			
Highway Planning and Construction	20.205	HSIPL-5146 (014)	$ 280,222
Highway Planning and Construction	20.205	CML-5146 (022)	62,168
Highway Planning and Construction	20.205	CML-5146 (021)	500
Highway Planning and Construction	20.205	STPL-5146 (019)	23,939
Highway Planning and Construction	20.205	STPL-5146 (024)	443,509
Highway Planning and Construction	20.205	STPL-5146 (025)	211,796
Highway Planning and Construction	20.205	STPL-5146 (028)	26,899
			1,049,033
U.S. Department of Treasury			
Passed through the State of California Department of Finance			
COVID-19 Coronavirus Relief Fund	21.019		105,861
Total Federal Expenditures			$ 1,154,894

Note 1 – Significant Accounting Policies

The accompanying Schedule of Expenditures of Federal Awards (SEFA) presents the activity of all federal award programs of the City of Coalinga, California (the City). Federal awards received directly from federal agencies as well as federal awards passed through other nonfederal agencies, primarily the State of California, are included in the SEFA. The City's reporting entity is defined in Note 1 to the City's basic financial statements.

Note 2 – Basis of Accounting

The accompanying SEFA is presented using the modified accrual basis of accounting for grants accounted for in the governmental fund types and the accrual basis of accounting for grants accounted for in the proprietary fund types, as described in Note 1 to the City's basic financial statements. The information in the SEFA is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations (CFR) part 200 *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Therefore, some amounts presented in, or used in the preparation of, the SEFA may differ from amounts presented in the basic financial statements.

Note 3 – Catalog of Federal Domestic Assistance (CFDA) Numbers

The CFDA numbers included in the accompanying SEFA were determined based on program name, review of grant contract information, and the Office of Management and Budget's Catalog of Federal Domestic Assistance.

Note 4 – Relationship to the Financial Statements

Expenditures of federal awards are reported in the City's basic financial statements as expenditures/expenses in the General Fund, nonmajor special revenue funds, nonmajor capital project funds, and the enterprise funds.

Note 5 – Indirect Cost Rate

The City did not elect to use the 10% de minimus cost rate as covered in 2 CFR §200.414.

A. Summary of Auditor's Results

Financial Statements

Type of auditor's report issued: Unmodified

Internal control over financial reporting:

- Material weaknesses identified? ☐ Yes ☒ No
- Significant deficiencies identified that are not considered to be material weaknesses? ☐ Yes ☒ None reported
- Non-compliance material to financial statements noted? ☐ Yes ☒ No

Federal Awards

Internal control over major programs:

- Material weaknesses identified? ☐ Yes ☒ No
- Significant deficiencies identified that are not considered to be material weaknesses? ☐ Yes ☒ None reported

Type of auditor's report issued on compliance for major programs: Unmodified

Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)? ☐ Yes ☐ No

Identification of Major Programs

CFDA Number	Name of Federal Program or Cluster
20.205	Highway Planning and Construction

Dollar threshold used to distinguish between Type A and Type B programs: $750,000

Auditee qualified as low-risk auditee? ☒ Yes ☐ No

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS
YEAR ENDED JUNE 30, 2021

None.

CITY OF COALINGA

MANAGEMENT REPORT

FOR THE YEAR ENDED JUNE 30, 2021

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BRYANT L. JOLLEY
CERTIFIED PUBLIC ACCOUNTANTS

Bryant L. Jolley C.P.A.
Ryan P. Jolley C.P.A.
Darryl L. Smith C.P.A.
Luis A. Perez C.P.A.
Lan T. Kimoto

To the Honorable Mayor and City Council
City of Coalinga, California

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Coalinga for the year ended June 30, 2021. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards and, if applicable, *Government Auditing Standards*, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated April 1, 2020. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by City are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during 2021. We noted no transactions entered into by City during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the City's financial statements were:

- Management has determined the economic useful lives of fixed assets based on past history of similar types of assets, future plans as to their use, and other factors that impact their economic value to the City. We evaluated the key factors and assumptions used by management in computing depreciation expense and believe that it is reasonable in relation to the financial statements taken as a whole.

- Management's estimate of the allowance for doubtful accounts is based on an evaluation of collectability primarily focused on past due accounts. We evaluated the key factors and assumptions used to develop the allowance for doubtful accounts in determining that it is reasonable in relation to the financial statements as a whole.

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- Management's estimate of the net pension liability and related deferrals is based on actuarial valuations which include significant assumptions regarding discount rate, inflation, payroll growth, projected salary increases and investment rate of return. We evaluated the key factors and assumptions used to develop the liability and related deferrals in determining that it is reasonable in relation to the financial statements taken as a whole.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to each opinion unit's financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a matter, whether or not resolved to our satisfaction, concerning a financial accounting, reporting, or auditing matter that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of the audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated March 31, 2022.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to City of Coalinga's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as City of Coalinga's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

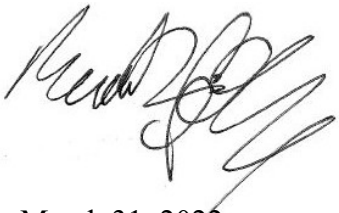
Other Matters

We applied certain limited procedures to the, Budgetary Comparison Schedules, Proportionate Share of Net Pension Liability, and Schedule of Contributions which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on supplementary information, as listed in the table of contents, which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

Restriction on Use

This information is intended solely for the information and use of the City Council and management of City of Coalinga and is not intended to be, and should not be, used by anyone other than these specified parties.



March 31, 2022

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

Subject:	PROPOSED ADOPTION OF RESOLUTION NO. 4094 OF NECESSITY FINDING, DETERMINING, AND DECLARING THAT THE PUBLIC INTEREST AND NECESSITY REQUIRE THE ACQUISITION OF STREETLIGHTING FACILITIES BY EMINENT DOMAIN
Meeting Date:	May 19, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Assistant City Manager Sean Brewer, City Attorney Mario Zamora

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I. RECOMMENDATION:

1. Adopt a resolution (following a hearing providing the owner of the property an opportunity to speak), finding that public necessity requires the acquisition by eminent domain of the streetlighting facilities owned by Pacific Gas and Electric ("PG&E") located within City boundaries on PG&E's rate schedule as LS1-A, LS1-C, LS1-E, and LS1-F; and authorizing the City Attorney to proceed with an eminent domain proceeding to acquire real property; and

2. Confirm by Vote on the Resolution of Necessity that the City of Coalinga, to the best of its knowledge, has found and determined to have satisfied the three elements required for a claim in eminent domain, as outlined by California Code of Civil Procedure ("CCP") section 1245.230, *et seq*.

II. BACKGROUND:

Historically, streetlight systems in California have been owned predominantly by investor-owned utilities ("IOU"). In past decades, many municipalities have purchased their streetlighting facilities from their respective IOUs. Today, California municipalities typically own some or all the streetlight facilities; some do not own at all. In California and nationally, municipalities have benefited from owning their own streetlight facilities. Coalinga currently owns some, but not all of the streetlight system within City limits.

III. DISCUSSION:

The City currently owns approximately 85 streetlights within the public right-of-way. Currently, the difference in ownership prevents the standardization of fixture types and comprehensive upgrade to Smart City technologies, and requires higher electricity rates and maintenance costs for the PG&E-owned fixtures.
Acquisition of the streetlighting system will also further the City's goal of repairing and upgrading aging streetlight fixtures, thus helping it achieve state-mandated greenhouse gas reduction targets. By obtaining control over the streetlights' design, repairs and upgrades, the City hopes to reduce its carbon footprint by

conserving natural resources.

The City has also experienced a lack of timely maintenance after notifying PG&E. For example, for several months, some going back to December of 2021, PG&E received notice of the following which as of May 11, 2022 remain unrepaired:

- On Elm Ave. and Van Ness St. (South West Corner): Two Decorative lights are out.
- On Elm Ave. between 3rd and 4th St. (West side of road): Decorative light flickers on and off.
- On Elm Ave. and 3rd St. (South West Corner): Streetlight is out.
- On Elm Ave. between 3rd and 4th St. (West side of road): Two Decorative lights are not working.
- On Elm Ave. and 4th Street (Southwest corner): Streetlight pole struck by vehicle and is leaning over and remains unrepaired. (PG&E claims this is not their pole).

Appraised Value:

To establish the value of the property, (with Tanko Streetlighting, Inc.'s ("Tanko") assistance) the City hired an independent appraiser to determine the fair market value of the City's streetlight system. The appraisal obtained by Tanko on behalf of the City, was performed by Cushman and Wakefield on 12/14/2021, and assigned a value of $93,850 for the 663 streetlights currently owned by PG&E.

Negotiation Efforts:

The City attempted in good faith to work with PG&E to purchase the streetlights but was unable to reach an agreement on the sale. The City sent PG&E a letter communicating its interest to purchase the streetlight system which was received by PG&E on September 13, 2021. On March 1, 2022, by certified mail, the City extended a formal offer to the utility to acquire the property for the appraised value. PG&E responded that it was not interested in selling. PG&E has not made a counteroffer or shown any inclination to work together with the City to reach an agreeable sale.

Hearing:

Staff recommends that a hearing should be conducted, and PG&E should be invited to appear and be heard. California Code of Procedure section 1245.235 states that the public hearing is intended solely to provide the opportunity for the property owner to speak to the Council, and not as an opportunity for public input.

If a Resolution of Necessity is adopted, the City would authorize filing in pursuit of California Code of Civil Procedure sections 1240.030 and 1245.210 et seq. Meanwhile, with Tanko's assistance, Staff will continue to communicate and attempt to reach an agreement with PG&E in the hopes of negating the necessity to carry out further condemnation actions.

Authority:

The power of eminent domain is authorized by Article I, Section 19 and Article XI, Section 9 of the California Constitution; sections 37350, 37350.5, 39732 and 40401 et seq. of the California Government Code; section 1230.010 et seq., 1240.110, 1240.120, and 1245.230 of the CCP, and other applicable law.

The City's authority is established if all of three elements below are determined:

1. The public interest and necessity require the project;
2. The project is planned or located in the manner that will be most compatible with the greatest public good and the least private injury; and
3. The property sought to be acquired is necessary for the project.

The City has satisfied all three of these elements. Owning PG&E's streetlights is in the public interest of saving taxpayer funds, public safety through timely repairs and maintenance, and providing energy-efficient lighting. Necessity requires the City to obtain ownership of the streetlights to accomplish this. Securing ownership of the streetlights is most compatible with the greatest public good and the least private injury, especially as the poles are located within the public right-of-way and this will not change. The ownership of streetlights is necessary to qualify for the municipally-owned energy rate from the tariff.

Conclusion:

Purchasing the streetlights from PG&E is necessary and in the best interests of the community. Therefore, Staff recommends the approval of the Resolution of Necessity to pursue the condemnation of the streetlights owned by PG&E, located within the City's limits by exercising the right of eminent domain. The elements required for condemnation have been met in accordance with California Code of Civil Procedure Section 1245.230(c) and Government Code Section 7267.2:

1. The public interest and necessity require the project interest described in the Resolution.
    - The City will benefit from owning and maintaining the streetlights. It will have the needed control to properly maintain and update the system; additionally, there are substantial annual savings, the capability to increase repair responsiveness, the ability to integrate Smart City technologies, and decreased administrative costs.

2. The project is planned or located in the manner that will be most compatible with the greatest public good and the least private injury.
    - Given that the City will be continuing to use the streetlights at their current locations, the project is planned or located in the manner that would be most compatible with the greatest public good and least private injury. By obtaining the ownership of the streetlights, there would be minimal (if any) impact to the streetlights, the poles or the wiring, resulting in the least private injury for the utility. Additionally, PG&E would still be providing the electrical service required for the streetlight system, which decreases the private injury.

3. The property sought to be acquired is necessary for the project.
    - To achieve its goals of control of the system, decreased costs, intentional and planned design, increased safety, and improved maintenance, the City must acquire the streetlighting facilities owned by PG&E.

4. The public utility facilities to be acquired are a more necessary public use than the present use to which said facilities are appropriated.
    - The City's ownership would be of more necessary public use because of the benefits that will be passed onto its citizens through increased responsiveness of repairs, decreased administrative inefficiencies, recovery of energy costs, increased business revenue, Smart City technology integration, improved public safety and reduction in greenhouse gases.

5. Whether the offer required has been made to the owner or owner of record.
    - An offer was made on 3/1/21, in which the City presented a written full market value offer of its entire utility-owned inventory established by the appraisal. The offer was accompanied by a

summary Statement of Valuation, the appraisal, and an informational brochure.

It is always the City's preference to acquire real property through negotiation; however, with PG&E, negotiations have not moved beyond the City's offer. If the City adopts the Resolution of Necessity, it will then be able to file an action for condemnation, which is the next step to acquire the property. This action addresses only the acquisition of the real property and no related items of claims resulting from the acquisition. The adoption of the resolution requires a two-thirds vote of the member of the City Council.

IV. ALTERNATIVES:

It is always the City's preference to acquire real property through negotiation; however, with PG&E, negotiations have not moved beyond the City's offer. If the City adopts the Resolution of Necessity, it will then be able to file an action for condemnation, which is the next step to acquire the property. This action addresses only the acquisition of the real property and no related items of claims resulting from the acquisition. The adoption of the resolution requires a two-thirds vote of the member of the City Council.

V. FISCAL IMPACT:

Tanko performed a physical audit of all City of Coalinga and PG&E owned streetlights. The completed audit found 748 streetlights located on PG&E poles within the City of Coalinga. The utility-owned streetlights have an annual operating cost to the City of approximately $91,092. These costs will continue to increase annually. Once the City obtains ownership of the streetlights, converts the lights to LED, maintenance and energy costs will decrease by approximately $57,091 annually. Additionally, lower energy usage and costs will result from the City having control over the design. Based on the Machinery & Equipment appraisal performed by Cushman and Wakefield, the fair market value of the streetlight system is $93,850. The City will deposit the fair market value with the Superior Court of Fresno when the petition for eminent domain is filed.

ATTACHMENTS:

File Name	Description
Exhibit_A_-_Coalinga_Streetlight_Inventory.pdf	Exhibit A - Coalinga Streetlight Inventory
ResolutionNo4094.pdf	Resolution No. 4094

Exhibit A - Inventory

TANKO_ID	POLE NUMBER	FIXTURE TYPE	DECORATIVE	DECORATIVE SUBTYPE	HEADS	DISTRIBUTION	AUDITED ISSUES	AUDIT_DATE	LATITUDE	LONGITUDE	LONGITUDE APPROXIMATE	ADDRESS	OFFICE	CUSTOMER NAME	ACCOUNT NUMBER	BADGE NUMBER	FIXTURE CODE	STATUS	RECEIVED DATE	RETIRED DATE	INSTALL DATE	REMOVAL DATE	CHANGE OF PARTY DATE	DESCRIPTIVE ADDRESS	MAP NUMBER	RATE_SCHEDULE	ITEM_CODE	LAMP_SIZE	OPS_SCHEDULE	IS SERVICE UNDERGROUND	FIXTURE MANUFACTURER	POLE_TYPE	POLE_LENGTH	SUSPENSION	POLE_USE	SP_ID	SA_ID	PREM_ID	TOT_CODE	TOT_TERR
1	44420	Cobrahead			Single	Standalone		8/9/2021	36.193069480	-120.362988330	36.193069, -120.362988	199 W Durian Ave	TF	CITY OF COALINGA	70384153	44420	1	A	11/1/2011	11/1/2011	11/1/2011	11/1/2011		W DURIAN ST & N 6TH ST NEC	2015325.0000000000	LS1-E	5-LC-035	LED Conversion - 030.01 to 035.00W SL	Y	Unknown Manufacturer	GALVANIZED	25-29 FT	4 FT	ST LIGHT ONLY	5909805679.0000000000	7053845536.0000000000	8685059155.0000000000	T14	COALINGA INC
2	836a	Cobrahead			Single	Standalone		8/9/2021	36.199113090	-120.362526690	36.199113, -120.362526	210 W Durian Ave	TF	CITY OF COALINGA	70384153	83	1	A	11/1/2011	11/1/2011	11/1/2011	11/1/2011		W DURIAN ST & N 6TH ST SWC	2015325.0000000000	LS1-E	5-LC-035	LED Conversion - 035.01 to 050.00W SL	Y	Unknown Manufacturer	STEEL	25-29 FT	6 FT	ST LIGHT ONLY	4649453135.0000000000	7053845136.0000000000	8685059155.0000000000	T14	COALINGA INC
3	187	Cobrahead			Single	Standalone		8/9/2021	36.199088830	-120.363393480	36.199093, -120.363394	393 N 6th St	TF	CITY OF COALINGA	70384153	187	1	A	1/1/1965	11/30/2002	11/30/2002	11/30/2002		N 6TH ST & W CEDAR ST SEC	2015325.0000000000	LS1-E	5-LC-080	LED Conversion - 025.01 to 030.00W SL	Y	Unknown Manufacturer	STEEL	25-29 FT	6 FT	ST LIGHT ONLY	8685848898.0000000000	7053845138.0000000000	8685059155.0000000000	T14	COALINGA INC
4	1079	Cobrahead			Single	Standalone	Damaged Pole	8/9/2021	36.178684570	-120.362326280	36.178685, -120.362326	194 7th St	TF	CITY OF COALINGA	70384153	1079	1	A	4/8/1996	11/30/2002	11/30/2002	11/30/2002		ELM AVE & N 7TH ST NWC	2015325.0000000000	LS1-E	5-LC-080	LED Conversion - 025.01 to 030.00W SL	Y	Unknown Manufacturer	GALVANIZED	25-29 FT	6 FT	ST LIGHT ONLY	8685847347.0000000000	7053845139.0000000000	8685059155.0000000000	T14	COALINGA INC
5	1x64	Cobrahead			Single	Standalone	Day Burner	8/9/2021	36.173918690	-120.362570250	36.173932, -120.36257	310 W Elm Ave	TF	CITY OF COALINGA	70384153	1064	1	A	4/8/1996	11/30/2002	11/30/2002	11/30/2002		ELM AVE & N 7TH ST SWC	2015325.0000000000	LS1-E	5-LC-080	LED Conversion - 055.01 to 060.00W SL	Y	Unknown Manufacturer	GALVANIZED	25-29 FT	6 FT	ST LIGHT ONLY	8685850662.0000000000	7053845140.0000000000	8685059155.0000000000	T14	COALINGA INC
6	197	Cobrahead			Single	Standalone		8/9/2021	36.197116240	-120.361255180	36.197115, -120.361252	142 7th St	TF	CITY OF COALINGA	70384153	197	1	A	1/1/1965	11/30/2002	11/30/2002	11/30/2002		W FOREST AVE & N 7TH ST NWC	2015325.0000000000	LS1-E	5-LC-080	LED Conversion - 025.01 to 030.00W SL	Y	Unknown Manufacturer	GALVANIZED	30-34 FT	30 INCHES	ST LIGHT ONLY	8685994664.0000000000	7053845316.0000000000	8685059155.0000000000	T14	COALINGA INC
11	42830	Cobrahead			Single	Standalone		8/9/2021	36.196578045	-120.361968260	36.196578, -120.36196	150 W Elm Ave	TF	CITY OF COALINGA	70384153	42830	1	A	12/16/2008	12/16/2008	12/16/2008	12/16/2008		W FOREST AVE & E POLK ST NEC	2015325.0000000000	LS1-E	5-LC-075	LED Conversion - 070.01 to 075.00W SL	Y	Unknown Manufacturer	GALVANIZED	25-29 FT	6 FT	ST LIGHT ONLY	8685836350.0000000000	7053845317.0000000000	8685059155.0000000000	T14	COALINGA INC
16	201	Cobrahead			Single	Distribution		8/9/2021	36.194429730	-120.359882890	36.194443, -120.359886	107 Louisiana St	TF	CITY OF COALINGA	70384153	201	1	A	1/1/1965	11/30/2002	11/30/2002	11/30/2002		E POLK ST & LOUISIANA ST SEC	211542.0000000000	LS1-A	5-LC-080	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	35-39 FT	30 INCHES	DISTRIBUTION	8685727364.0000000000	7053845102.0000000000	8685059155.0000000000	T14	COALINGA INC
17	206	Cobrahead			Single	Standalone		8/9/2021	36.194569570	-120.357780000	36.194569, -120.35778	270 Cl A St	TF	CITY OF COALINGA	70384153	206	1	A	1/1/1965	11/30/2002	11/30/2002	11/30/2002		E POLK ST OFF W HUNTER AVE	211542.0000000000	LS1-A	5-LC-080	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	35-39 FT	30 INCHES	DISTRIBUTION	8685727382.0000000000	7053845103.0000000000	8685059155.0000000000	T14	COALINGA INC
18	107	Cobrahead			Single	Standalone		8/9/2021	36.196409090	-120.357007600	36.196409, -120.357041	338 CA 33	TF	CITY OF COALINGA	70384153	107	1	A	1/1/1965	11/30/2002	11/30/2002	11/30/2002		E POLK ST 358	211542.0000000000	LS1-A	5-LC-080	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	35-39 FT	30 INCHES	DISTRIBUTION	8685707204.0000000000	7053845104.0000000000	8685059155.0000000000	T14	COALINGA INC
19	106	Cobrahead			Single	Standalone		8/9/2021	36.196409585	-120.356387320	36.196466, -120.356339	1101 S Alfred St	TF	CITY OF COALINGA	70384153	106	1	A	1/1/1965	11/30/2002	11/30/2002	11/30/2002		E POLK ST & ALFRED ST SWC	211542.0000000000	LS1-A	5-LC-080	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	35-39 FT	30 INCHES	DISTRIBUTION	8685695198.0000000000	7053845105.0000000000	8685059155.0000000000	T14	COALINGA INC
20	105	Cobrahead			Single	Standalone		8/9/2021	36.196478570	-120.355112970	36.196478, -120.355113	422 CA 33	TF	CITY OF COALINGA	70384153	105	1	A	1/1/1979	11/30/2002	11/30/2002	11/30/2002		E POLK ST OPP S 5TH ST	211542.0000000000	LS1-A	5-LC-080	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STANDARD WOOD	35-39 FT	30 INCHES	DISTRIBUTION	8685693192.0000000000	7053845106.0000000000	8685059155.0000000000	T14	COALINGA INC
21	104	Cobrahead			Single	Standalone		8/9/2021	36.196633970	-120.355181650	36.196633, -120.355148	260 S 5th St	TF	CITY OF COALINGA	70384153	104	1	A	1/1/1962	11/30/2002	11/30/2002	11/30/2002		S 5TH ST & POLK ST NWC	2015325.0000000000	LS1-E	5-LC-080	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STEEL	25-29 FT	6 FT	ST LIGHT ONLY	8685847887.0000000000	7053845107.0000000000	8685059155.0000000000	T14	COALINGA INC
22	109	Cobrahead			Single	Distribution	Communications Device	8/9/2021	36.196640090	-120.355040560	36.196643, -120.355504	371 CA 33	TF	CITY OF COALINGA	70384153	109	1	A	1/1/1962	11/30/2002	11/30/2002	11/30/2002		S 5TH ST & POLK ST NWC	2015325.0000000000	LS1-E	5-LC-080	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STEEL	25-29 FT	6 FT	ST LIGHT ONLY	8685853782.0000000000	7053845108.0000000000	8685059155.0000000000	T14	COALINGA INC
23	42832	Cobrahead			Single	Standalone		8/9/2021	36.196008240	-120.359816190	36.196005, -120.359816	201 CA 33	TF	CITY OF COALINGA	70384153	42832	1	A	12/16/2008	12/16/2008	12/16/2008	12/16/2008		E POLK ST & W GLENN AVE NWC	2015325.0000000000	LS1-E	5-LC-075	LED Conversion - 070.01 to 075.00W SL	Y	Unknown Manufacturer	GALVANIZED	25-29 FT	6 FT	ST LIGHT ONLY	8685836305.0000000000	7053845119.0000000000	8685059155.0000000000	T14	COALINGA INC
24	42831	Cobrahead			Single	Standalone	Communications Device	8/9/2021	36.196043040	-120.360504770	36.19661, -120.360505	165 CA 33	TF	CITY OF COALINGA	70384153	42831	1	A	12/16/2008	12/16/2008	12/16/2008	12/16/2008		E POLK ST NS 150' EO W FOREST AVE	2015325.0000000000	LS1-E	5-LC-035	LED Conversion - 030.01 to 035.00W SL	Y	Unknown Manufacturer	GALVANIZED	25-29 FT	6 FT	ST LIGHT ONLY	8685263076.0000000000	7053845179.0000000000	8685059155.0000000000	T14	COALINGA INC
26	49308	Decorative	PostTop	Acorn	Single	Standalone	Missing Fixture	8/9/2021	36.178330480	-120.362012680	36.178334, -120.362012	284 W Elm Ave	TF	CITY OF COALINGA	70384153	49308	1	A	6/3/2011	3/18/2014	3/18/2014	3/18/2014		S/S ELM BY EO 7TH	2015325.0000000000	LS1-E	5-LC-70	High Pressure - 70W 5800L SL	Y	Unknown Manufacturer	CONCRETE	12-15 FT	POST TOP	ST LIGHT ONLY	8142450116.0000000000	7053845208.0000000000	8142450185.0000000000	T14	COALINGA INC
27	49306	Decorative	PostTop	Acorn	Single	Standalone		8/9/2021	36.179336420	-120.361906280	36.179334, -120.361901	273 W Elm Ave	TF	CITY OF COALINGA	70384153	49306	1	A	6/3/2011	3/18/2014	3/18/2014	3/18/2014		S/S ELM 139' EO 7TH	2015325.0000000000	LS1-E	5-LC-70	High Pressure - 70W 5800L SL	Y	Unknown Manufacturer	CONCRETE	12-15 FT	POST TOP	ST LIGHT ONLY	8142450121.0000000000	7053845209.0000000000	8142450185.0000000000	T14	COALINGA INC
28	49304	Decorative	PostTop	Acorn	Single	Standalone		8/9/2021	36.181217970	-120.361717890	36.181128, -120.361718	253 W Elm Ave	TF	CITY OF COALINGA	70384153	49304	1	A	6/3/2011	3/18/2014	3/18/2014	3/18/2014		S/S ELM 200' EO 7TH	2015325.0000000000	LS1-E	5-LC-70	High Pressure - 70W 5800L SL	Y	Unknown Manufacturer	CONCRETE	12-15 FT	POST TOP	ST LIGHT ONLY	8142450147.0000000000	7053845210.0000000000	8142450185.0000000000	T14	COALINGA INC
29	1078	Cobrahead			Single	Distribution		8/9/2021	36.182596560	-120.361557690	36.18326, -120.361576	239 W Elm Ave	TF	CITY OF COALINGA	70384153	1078	1	A	2/21/2004	11/30/2002	11/30/2002	11/30/2002		ELM AVE BS 125' SO N 6TH ST	2015325.0000000000	LS1-E	5-LC-080	LED Conversion - 025.01 to 030.00W SL	Y	Unknown Manufacturer	GALVANIZED	25-29 FT	6 FT	ST LIGHT ONLY	8685581744.0000000000	7053845304.0000000000	8685059155.0000000000	T14	COALINGA INC
30	48964	Decorative	PostTop	Acorn	Single	Standalone		8/9/2021	36.184643570	-120.361231180	36.184666, -120.361231	219 W Elm Ave	TF	CITY OF COALINGA	70384153	48964	1	A	6/3/2011	3/18/2014	3/18/2014	3/18/2014		S/S ELM 330' EO 7TH	2015325.0000000000	LS1-E	5-LC-70	High Pressure - 70W 5800L SL	Y	Unknown Manufacturer	CONCRETE	12-15 FT	POST TOP	ST LIGHT ONLY	8142450152.0000000000	7053845305.0000000000	8142450185.0000000000	T14	COALINGA INC
31	X77	Cobrahead			Single	Standalone		8/9/2021	36.187297290	-120.361026060	36.18873, -120.361093	194 W 6th St	TF	CITY OF COALINGA	70384153	1077	1	A	4/8/1996	11/30/2002	11/30/2002	11/30/2002		ELM AVE & N 6TH ST NEC	2015325.0000000000	LS1-E	5-LC-080	LED Conversion - 025.01 to 030.00W SL	Y	Unknown Manufacturer	GALVANIZED	25-29 FT	6 FT	ST LIGHT ONLY	8685808008.0000000000	7053845306.0000000000	8685059155.0000000000	T14	COALINGA INC
32	962	Decorative	PostTop	Acorn	Single	Standalone		8/9/2021	36.188219840	-120.361025190	36.188622, -120.361021	187 W Elm Ave	TF	CITY OF COALINGA	70384153	48962	1	A	6/3/2011	3/18/2014	3/18/2014	3/18/2014		S/S ELM 341' WO 5TH	2015325.0000000000	LS1-E	5-LC-70	High Pressure - 70W 5800L SL	Y	Unknown Manufacturer	CONCRETE	12-15 FT	POST TOP	ST LIGHT ONLY	8142450177.0000000000	7053845307.0000000000	8142450185.0000000000	T14	COALINGA INC
33	8960	Decorative	PostTop	Acorn	Single	Standalone		8/9/2021	36.190153260	-120.360810190	36.19013, -120.360811	124 W Elm Ave	TF	CITY OF COALINGA	70384153	48960	1	A	6/3/2011	3/18/2014	3/18/2014	3/18/2014		S/S ELM 268' WO 5TH	2015325.0000000000	LS1-E	5-LC-70	High Pressure - 70W 5800L SL	Y	Unknown Manufacturer	CONCRETE	12-15 FT	POST TOP	ST LIGHT ONLY	8142450235.0000000000	7053845308.0000000000	8142450185.0000000000	T14	COALINGA INC
34	48958	Decorative	PostTop	Acorn	Single	Standalone		8/9/2021	36.191511380	-120.360706570	36.19155, -120.360707	155 W Elm Ave	TF	CITY OF COALINGA	70384153	48958	1	A	6/3/2011	3/18/2014	3/18/2014	3/18/2014		S/S ELM 187' WO 5TH	2015325.0000000000	LS1-E	5-LC-70	High Pressure - 70W 5800L SL	Y	Unknown Manufacturer	CONCRETE	12-15 FT	POST TOP	ST LIGHT ONLY	8142450213.0000000000	7053845309.0000000000	8142450185.0000000000	T14	COALINGA INC
35	1x76	Cobrahead			Single	Standalone		8/9/2021	36.192771640	-120.360607260	36.192771, -120.360607	143 W Elm Ave	TF	CITY OF COALINGA	70384153	1076	1	A	1/1/1965	11/30/2002	11/30/2002	11/30/2002		ELM AVE BS 180' SO N 5TH ST	2015325.0000000000	LS1-E	5-LC-080	LED Conversion - 025.01 to 030.00W SL	Y	Unknown Manufacturer	STEEL	25-29 FT	6 FT	ST LIGHT ONLY	8685807982.0000000000	7053845310.0000000000	8685059155.0000000000	T14	COALINGA INC
36	48956	Decorative	PostTop	Acorn	Single	Standalone		8/9/2021	36.193593080	-120.360519360	36.193593, -120.360519	135 W Elm Ave	TF	CITY OF COALINGA	70384153	48956	1	A	6/3/2011	3/18/2014	3/18/2014	3/18/2014		S/S ELM 330' WO 5TH	2015325.0000000000	LS1-E	5-LC-70	High Pressure - 70W 5800L SL	Y	Unknown Manufacturer	CONCRETE	12-15 FT	POST TOP	ST LIGHT ONLY	8142450194.0000000000	7053845311.0000000000	8142450185.0000000000	T14	COALINGA INC
37	48954	Decorative	PostTop	Acorn	Single	Standalone		8/9/2021	36.194617540	-120.360419400	36.19466, -120.360419	125 W Elm Ave	TF	CITY OF COALINGA	70384153	48954	1	A	6/3/2011	3/18/2014	3/18/2014	3/18/2014		S/S ELM 50' WO 5TH	2015325.0000000000	LS1-E	5-LC-70	High Pressure - 70W 5800L SL	Y	Unknown Manufacturer	CONCRETE	12-15 FT	POST TOP	ST LIGHT ONLY	8142450111.0000000000	7053845312.0000000000	8142450185.0000000000	T14	COALINGA INC
38	48952	Decorative	PostTop	Acorn	Single	Standalone		8/9/2021	36.195559710	-120.360324050	36.195556, -120.360324	115 W Elm Ave	TF	CITY OF COALINGA	70384153	48952	1	A	6/3/2011	3/18/2014	3/18/2014	3/18/2014		SO ELM SWC 5TH & ELM	2015325.0000000000	LS1-E	5-LC-70	High Pressure - 70W 5800L SL	Y	Unknown Manufacturer	CONCRETE	12-15 FT	POST TOP	ST LIGHT ONLY	8142450155.0000000000	7053845313.0000000000	8142450185.0000000000	T14	COALINGA INC
39	1082	Decorative	Pendant	Colonial	Single	Standalone		8/9/2021	36.195888670	-120.362275410	36.195888, -120.362228	111 W Elm Ave	TF	CITY OF COALINGA	70384153	1082	1	A	8/1/1985	11/30/2002	11/30/2002	11/30/2002		N 5TH ST & ELM AVE SEC	2015325.0000000000	LS1-C	5-HI-100	High Pressure - 100W 9500L SL	Y	Magraw Edison	CENTER BORE WOOD	12-15 FT	OTHER	ST LIGHT ONLY	8685017804.0000000000	7053845314.0000000000	8685059155.0000000000	T14	COALINGA INC
40	1075	Cobrahead			Single	Distribution	Communications Device	8/9/2021	36.197788720	-120.360123740	36.19778, -120.360124	192 Coalinga Plz	TF	CITY OF COALINGA	70384153	1075	1	A	1/1/1965	11/30/2002	11/30/2002	11/30/2002		ELM AVE & N 5TH ST NEC	2015325.0000000000	LS1-E	5-LC-035	LED Conversion - 030.01 to 035.00W SL	Y	Unknown Manufacturer	GALVANIZED	25-29 FT	6 FT	ST LIGHT ONLY	8685817344.0000000000	7053845315.0000000000	8685059155.0000000000	T14	COALINGA INC
41	48950	Decorative	PostTop	Acorn	Single	Standalone	Day Burner	8/9/2021	36.197431530	-120.360643100	36.19966, -120.360644	105 W Elm Ave	TF	CITY OF COALINGA	70384153	48950	1	A	6/3/2011	3/18/2014	3/18/2014	3/18/2014		S/S ELM 39' EO 5TH	2015325.0000000000	LS1-E	5-LC-70	High Pressure - 70W 5800L SL	Y	Unknown Manufacturer	CONCRETE	12-15 FT	POST TOP	ST LIGHT ONLY	8142450148.0000000000	7053845316.0000000000	8142450185.0000000000	T14	COALINGA INC
42	48948	Decorative	PostTop	Acorn	Single	Standalone		8/9/2021	36.200008250	-120.358999680	36.200005, -120.3599	124 CA 198	TF	CITY OF COALINGA	70384153	48948	1	A	6/3/2011	3/18/2014	3/18/2014	3/18/2014		S/S ELM 110' EO 5TH	2015325.0000000000	LS1-E	5-LC-70	High Pressure - 70W 5800L SL	Y	Unknown Manufacturer	CONCRETE	12-15 FT	POST TOP	ST LIGHT ONLY	8142450175.0000000000	7053845317.0000000000	8142450185.0000000000	T14	COALINGA INC
43	48946	Decorative	PostTop	Acorn	Single	Standalone		8/9/2021	36.200388180	-120.359703780	36.200388, -120.359703	194 W Elm Ave	TF	CITY OF COALINGA	70384153	48946	1	A	6/3/2011	3/18/2014	3/18/2014	3/18/2014		S/S ELM 175' EO 5TH	2015325.0000000000	LS1-E	5-LC-70	High Pressure - 70W 5800L SL	Y	Unknown Manufacturer	CONCRETE	12-15 FT	POST TOP	ST LIGHT ONLY	8142450186.0000000000	7053845318.0000000000	8142450185.0000000000	T14	COALINGA INC
44	1074	Cobrahead			Single	Standalone		8/9/2021	36.202798450	-120.359634250	36.24028, -120.359634	152 CA 198	TF	CITY OF COALINGA	70384153	1074	1	A	1/1/1965	11/30/2002	11/30/2002	11/30/2002		ELM AVE ES 160' SO N 4TH ST	2015325.0000000000	LS1-E	5-LC-080	LED Conversion - 025.01 to 030.00W SL	Y	Unknown Manufacturer	GALVANIZED	25-29 FT	6 FT	ST LIGHT ONLY	8685787974.0000000000	7053845319.0000000000	8685059155.0000000000	T14	COALINGA INC
45	994	Decorative	PostTop	Acorn	Single	Standalone		8/9/2021	36.184063090	-120.359506360	36.184063, -120.359506	166 CA 198	TF	CITY OF COALINGA	70384153	48944	1	A	6/3/2011	3/18/2014	3/18/2014	3/18/2014		S/S ELM 300' EO 5TH	2015325.0000000000	LS1-E	5-LC-70	High Pressure - 70W 5800L SL	Y	Unknown Manufacturer	CONCRETE	12-15 FT	POST TOP	ST LIGHT ONLY	8142450201.0000000000	7053845320.0000000000	8142450185.0000000000	T14	COALINGA INC
46	42	Decorative	PostTop	Acorn	Single	Standalone		8/9/2021	36.180527490	-120.359414470	36.180527, -120.359414	176 CA 198	TF	CITY OF COALINGA	70384153	48942	1	A	6/3/2011	3/18/2014	3/18/2014	3/18/2014		S/S ELM 351' EO 5TH	2015325.0000000000	LS1-E	5-LC-70	High Pressure - 70W 5800L SL	Y	Unknown Manufacturer	CONCRETE	12-15 FT	POST TOP	ST LIGHT ONLY	8142450159.0000000000	7053845321.0000000000	8142450185.0000000000	T14	COALINGA INC
47	8940	Decorative	PostTop	Acorn	Single	Standalone		8/9/2021	36.178880520	-120.359310480	36.178882, -120.359311	208 CA 198	TF	CITY OF COALINGA	70384153	48940	1	A	6/3/2011	3/18/2014	3/18/2014	3/18/2014		S/S ELM 387' EO 5TH	2015325.0000000000	LS1-E	5-LC-70	High Pressure - 70W 5800L SL	Y	Unknown Manufacturer	CONCRETE	12-15 FT	POST TOP	ST LIGHT ONLY	8142450167.0000000000	7053845322.0000000000	8142450185.0000000000	T14	COALINGA INC
48	1073	Cobrahead			Single	Standalone		8/9/2021	36.180831680	-120.359059030	36.180832, -120.359093	190 N 4th St	TF	CITY OF COALINGA	70384153	1073	1	A	4/8/1996	11/30/2002	11/30/2002	11/30/2002		ELM AVE & N 4TH ST NEC	2015325.0000000000	LS1-E	5-LC-080	LED Conversion - 055.01 to 060.00W SL	Y	Unknown Manufacturer	GALVANIZED	25-29 FT	6 FT	ST LIGHT ONLY	8685808692.0000000000	7053845323.0000000000	8685059155.0000000000	T14	COALINGA INC
49	48938	Decorative	PostTop	Acorn	Single	Standalone	Missing Fixture	8/9/2021	36.180900830	-120.358567310	36.1809, -120.358567	218 CA 198	TF	CITY OF COALINGA	70384153	48938	1	A	6/3/2011	3/18/2014	3/18/2014	3/18/2014		S/S ELM 70' EO 4TH	2015325.0000000000	LS1-E	5-LC-70	High Pressure - 70W 5800L SL	Y	Unknown Manufacturer	CONCRETE	12-15 FT	POST TOP	ST LIGHT ONLY	8142450166.0000000000	7053845324.0000000000	8142450185.0000000000	T14	COALINGA INC
50	6	Decorative	PostTop	Acorn	Single	Standalone		8/9/2021	36.181360250	-120.358716430	36.181361, -120.358716	244 CA 198	TF	CITY OF COALINGA	70384153	48936	1	A	6/3/2011	3/18/2014	3/18/2014	3/18/2014		S/S ELM 175' EO 4TH	2015325.0000000000	LS1-E	5-LC-70	High Pressure - 70W 5800L SL	Y	Unknown Manufacturer	CONCRETE	12-15 FT	POST TOP	ST LIGHT ONLY	8142450159.0000000000	7053845325.0000000000	8142450185.0000000000	T14	COALINGA INC
51	48934	Decorative	PostTop	Acorn	Single	Standalone		8/9/2021	36.181291520	-120.358667890	36.181291, -120.358668	250 CA 198	TF	CITY OF COALINGA	70384153	48934	1	A	6/3/2011	3/18/2014	3/18/2014	3/18/2014		S/S ELM 215' EO 4TH	2015325.0000000000	LS1-E	5-LC-70	High Pressure - 70W 5800L SL	Y	Unknown Manufacturer	CONCRETE	12-15 FT	POST TOP	ST LIGHT ONLY	8142450253.0000000000	7053845326.0000000000	8142450185.0000000000	T14	COALINGA INC
52	1072	Cobrahead			Single	Standalone		8/9/2021	36.181388390	-120.358237300	36.18138, -120.358226	254 CA 198	TF	CITY OF COALINGA	70384153	1072	1	A	2/21/2004	11/30/2002	11/30/2002	11/30/2002		ELM AVE ES 150' SO N 3RD ST	2015324.0000000000	LS1-E	5-LC-080	LED Conversion - 025.01 to 030.00W SL	Y	Unknown Manufacturer	GALVANIZED	25-29 FT	6 FT	ST LIGHT ONLY	8685817128.0000000000	7053845327.0000000000	8685059155.0000000000	T14	COALINGA INC
53	48932	Decorative	PostTop	Acorn	Single	Standalone		8/9/2021	36.181497770	-120.358400110	36.181498, -120.358401	230 CA 198	TF	CITY OF COALINGA	70384153	48932	1	A	6/3/2011	3/18/2014	3/18/2014	3/18/2014		S/S ELM 330' EO 4TH	2015325.0000000000	LS1-E	5-LC-70	High Pressure - 70W 5800L SL	Y	Unknown Manufacturer	CONCRETE	12-15 FT	POST TOP	ST LIGHT ONLY	8142450129.0000000000	7053845328.0000000000	8142450185.0000000000	T14	COALINGA INC
54	48930	Decorative	PostTop	Acorn	Single	Standalone		8/9/2021	36.181466180	-120.358347790	36.181467, -120.358347	254 CA 198	TF	CITY OF COALINGA	70384153	48930	1	A	6/3/2011	3/18/2014	3/18/2014	3/18/2014		S/S ELM 379' EO 4TH	2015325.0000000000	LS1-E	5-LC-70	High Pressure - 70W 5800L SL	Y	Unknown Manufacturer	CONCRETE	12-15 FT	POST TOP	ST LIGHT ONLY	8142450204.0000000000	7053845329.0000000000	8142450185.0000000000	T14	COALINGA INC
55	72	Cobrahead			Single	Distribution	Damaged Pole	8/9/2021	36.181863110	-120.358112180	36.181836, -120.358112	188 N 3rd St	TF	CITY OF COALINGA	70384153	72	1	A	1/1/1965	11/30/2002	11/30/2002	11/30/2002		ELM AVE & N 3RD ST NEC	2015324.0000000000	LS1-E	5-LC-080	LED Conversion - 055.01 to 060.00W SL	N	Unknown Manufacturer	STEEL	25-29 FT	6 FT	ST LIGHT ONLY	8685582716.0000000000	7053845330.0000000000	8685059155.0000000000	T14	COALINGA INC
56	73	Cobrahead			Single	Distribution		8/9/2021	36.182067170	-120.357837480	36.182067, -120.357837	73 W Elm Ave	TF	CITY OF COALINGA	70384153	73	1	A	1/1/1965	11/30/2002	11/30/2002	11/30/2002		ELM AVE ES 150' NO N 3RD ST	2015324.0000000000	LS1-E	5-LC-080	LED Conversion - 055.01 to 060.00W SL	N	Unknown Manufacturer	STEEL	25-29 FT	6 FT	ST LIGHT ONLY	8685582735.0000000000	7053845331.0000000000	8685059155.0000000000	T14	COALINGA INC
57	75	Cobrahead			Single	Distribution		8/9/2021	36.182490630	-120.357519030	36.182496, -120.357532	366 CA 198	TF	CITY OF COALINGA	70384153	75	1	A	1/1/1965	11/30/2002	11/30/2002	11/30/2002		ELM AVE ES 90' SO N 2ND ST	2015324.0000000000	LS1-E	5-LC-080	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STEEL	25-29 FT	6 FT	ST LIGHT ONLY	8685582738.0000000000	7053845332.0000000000	8685059155.0000000000	T14	COALINGA INC
58	77	Cobrahead			Single	Distribution		8/9/2021	36.182695980	-120.357094870	36.182695, -120.357095	77 W Elm Ave	TF	CITY OF COALINGA	70384153	77	1	A	1/1/1965	11/30/2002	11/30/2002	11/30/2002		ELM AVE & N 2ND ST NEC	2015324.0000000000	LS1-E	5-LC-080	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STEEL	25-29 FT	6 FT	ST LIGHT ONLY	8685582759.0000000000	7053845333.0000000000	8685059155.0000000000	T14	COALINGA INC
59	79	Cobrahead			Single	Distribution		8/9/2021	36.183417960	-120.356423080	36.183418, -120.356642	458 CA 198	TF	CITY OF COALINGA	70384153	79	1	A	1/1/1965	11/30/2002	11/30/2002	11/30/2002		ELM AVE 446	2015324.0000000000	LS1-A	5-LC-080	LED Conversion - 025.01 to 030.00W SL	N	Unknown Manufacturer	STEEL	25-29 FT	6 FT	ST LIGHT ONLY	8685582768.0000000000	7053845334.0000000000	8685059155.0000000000	T14	COALINGA INC
60	X	Decorative	PostTop	Acorn	Single	Standalone		8/9/2021	36.183567750	-120.356000000	36.183567, -120.356000	400 CA 198	TF	CITY OF COALINGA	70384153	400366	1	A	12/10/2009	9/30/2020	9/30/2020	9/30/2020		SOUTH WEST CORNER ELM & VAN NESS AVE	2015324.0000000000	LS1-A	5-HI-100	High Pressure - 100W 9500L SL	Y	Other-Streetlight/Pole	STEEL	12

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RESOLUTION NO. 4094

A RESOLUTION OF NECESSITY BY THE CITY COUNCIL OF THE CITY FINDING, DETERMINING, AND DECLARING THAT THE PUBLIC INTEREST AND NECESSITY REQUIRE THE ACQUISITION OF THE STREETLIGHT FACILITIES BY EMINENT DOMAIN

WHEREAS, the City Council of the City of Coalinga ("City") has considered the advisability of acquiring streetlight facilities owned by Pacific Gas & Electric ("PG&E"), which provide lighting to public streets within the public right-of-way; and

WHEREAS, the City has experienced ongoing issues with poor maintenance and untimely repairs to streetlight facilities owned by PG&E, including incomplete repairs on

- On Elm Ave. and Van Ness St. (South West Corner): Two Decorative lights are out.
- On Elm Ave. between 3rd and 4th St. (West side of road): Decorative light flickers on and off.
- On Elm Ave. and 3rd St. (South West Corner): Streetlight is out.
- On Elm Ave. between 3rd and 4th St. (West side of road): Two Decorative lights are not working.
- On Elm Ave. and 4th Street (Southwest corner): Streetlight pole struck by vehicle and is leaning over and remains unrepaired. (PG&E claims this is not their pole).

WHEREAS, City is authorized to acquire the streetlight facilities and exercise the right of eminent domain for the public use, pursuant to and in accordance with Article I, Section 19 of the California Constitution; Article XI, Section 9 of the California Constitution; California Code of Civil Procedure Sections 1240.110; California Code of Civil Procedure 1240.510; California Code of Civil Procedure Sections 1240.120; California Code of Civil Procedure 1245.230; Government Code Section 37350; Government Code Section 37350.5; Government Code Section 39732; and Government Code Section 40404(f);

WHEREAS, by this Resolution of Necessity, City proposes to acquire the streetlight facilities, which include the fixture, the arm, any and all wiring above the ground feeding the streetlight from PG&E, base (where applicable), and the pole (if the pole is for streetlight only) located within public right-of-way within the City boundaries, are for a public use, and are described on PG&E's rate schedule as LS1-A, LS1-C, LS1-E, and LS1-F. These components that the City wishes to acquire are hereafter referred to as "streetlight system" or "property." The streetlight system to be acquired is described in the attached Exhibit "A"; and

WHEREAS, the City provided at least (15) days' notice to PG&E, and held the hearing required by Section 1245.235 of the California Code of Civil Procedure, on May 19, 2022, for the purpose of allowing PG&E reasonable opportunity to appear and be heard on the following matters:

a) Whether the public interest or necessity requires the project;

b) Whether the project is planned or located in a manner which is most compatible with the greatest public good and least private injury; and

c) Whether the property proposed to be acquired is necessary for the project; and

WHEREAS, the City Council of the City of Coalinga, as a result of said hearing, has determined that acquisition of the streetlight system is necessary in order to carry out the purpose of the City and no legal impediment to proceeding with the acquisition has been shown.

NOW, THEREFORE, IT IS HEREBY RESOLVED, FOUND AND DETERMINED BY THE City Council as follows:

1. The recitals contained herein are true and correct.

2. The public interest and necessity required proposed acquisition of streetlight system, which includes the fixture, the arm, any and all wiring above the ground feeding the streetlight from PG&E, base (where applicable), and the pole (if the pole is for streetlight only) located within public right-of-way within the City boundaries, are for a public use, and are described on PG&E's rate schedule as LS1-A, LS1-C, LS1-E, and LS1-F. Any wiring associated with the PG&E's distribution network is excluded. The general location of the Property to be acquired is described in the attached Exhibit "A", which is incorporated by reference.

3. The public interest and necessity require the acquisition of PG&E's streetlight system for the City's public use of streetlighting. The proposed project is planned and located in a manner that will be most compatible with the greatest public good and least private injury.

4. PG&E's property described is necessary for the proposed project.

5. The streetlight system is to be acquired pursuant to California Code of Civil Procedure section 1240.610 and, as provided in California Code of Civil Procedure section 1240.650, said system is a more necessary public use than the present use to which said system is appropriated.

6. An offer has been made to PG&E as required by Section 7267.2 of the Government Code, a diligent attempt was made to negotiate and end the matter without taking this action.

7. The City does hereby declare that it is the intention of City to acquire said property in accordance with the stipulations of the laws of the State of California with reference to condemnation procedures.

8. Legal counsel for City is hereby authorized and directed to institute and conduct to conclusion eminent domain proceedings to acquire the Property and to take such actions that Counsel deems advisable or necessary in connection therewith. Counsel is further authorized to correct any errors or to make or agree to non-material changes in the description of the Property interests to be acquired that are deemed necessary for the conduct of the condemnation action.

9. The City's Assistant City Manager, Sean Brewer, is hereby authorized and directed to attain a check for $93,850 payable to the Treasury of the State of California and delivered to the City Attorney to be deposited as security for the order of immediate possession and use authorized by the court.

10. The City Clerk Administrator shall certify the adoption of this Resolution.

PASSED AND ADOPTED at a meeting of the City Council of Coalinga held this 19 day of May, 2022 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

_____
Mayor/Mayor Pro-Tem

ATTEST: _____
City Clerk, Deputy City Clerk

Exhibit “A”

(Inventory of Streetlight Facilities to be Acquired)

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

Subject:	Approve MINUTES - May 5, 2022
Meeting Date:	May 19, 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_050522.pdf	Minutes - May 5, 2022

MINUTES
CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA
May 5, 2022

1. CALL TO ORDER 6:00PM

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

Others Present: City Manager Marissa Trejo, City Attorney Mario Zamora, Chief of Police Jose Garza, Assistant City Manager Sean Brewer, Financial Services Director Jasmin Bains, City Treasurer Dawn Kahikina, Fire Chief Greg DuPuis, Administrative Analyst Mercedes Garcia, Public Works and Utilities Coordinator Larry Miller, and City Clerk Shannon Jensen

Council Members Absent: None

Others Absent: None

Changes to the Agenda: None

Motion by Singleton, Second by Adkisson to Approve the Agenda for the meeting of May 5, 2022. Motion ***Approved*** *by 5/0 Roll-Call Majority Vote.*

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Certificate of Recognition – Coalinga High School Cheerleader's Achievements at the 2022 CIF Central Division D3 Cheer and Dance Championships

Mayor Ramsey presented the Certificates of Recognition to the Coalinga High School Cheerleaders for their achievements at the 2022 CIF Central Division D3 Cheer and Dance Championships. Mayor Ramsey stated that no one from the team was available to attend to accept the certificates, but that staff would make sure they were mailed to the honorees.

2. Proclamation: National Public Works Week 2022

Mayor Ramsey read the presented the Proclamation declaring the week of May 15th, 2022 as National Public Works Week.

3. CITIZEN COMMENTS

The following individual(s) spoke under Citizen Comments:

Mrs. Bonnie Wikler spoke in opposition of the addition of synthetic lawn as an approved material in the Turf Replacement Pilot Program. (Item No. 5.14)

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

Bonnie Wikler

Nathan Vosburg

4. PUBLIC HEARINGS

None

5. CONSENT CALENDAR

1. Approve MINUTES – April 21, 2022
2. Check Register: 03/01/2022 – 03/31/2022
3. Information Only: Quarterly Budget Report for Quarter Ending March 31, 2022
4. Information Only: Measure J Quarter 4, 2021 ending December 31, 2021
5. Information Only: Transient Occupancy Tax Quarter 4 ending December 31, 2021
6. Information Only: Cannabis Related Revenue Quarter 4, 2021 ending December 31, 2021
7. Information Only: Bargaining Unit Contract Dates
8. Approve Ten Bench Installations throughout City
9. Approve and Authorize Assistant City Manager to Execute Engineering Task Orders with MKN and Associates for Water Plant Improvements
10. Adopt Resolution No. 4083 Adopting a Budget for Fiscal Year 2022-2023

Councilman Adkisson pulled Item No. 5.10 for discussion.

Financial Services Director Jasmin Bains gave a brief overview of the item.

Councilman Adkisson recommended the following changes to the budget:

- All 4 Police Officer Reserve positions to be funded with a start date of July 1, 2022; and
- The 2 Police Officer positions to be funded with a start date of July 1, 2022.

11. Adopt Resolution No. PFA 22-01 Adopting a Budget for Fiscal Year 2022-2023

12. Adopt Resolution No. A-342 Adopting a Budget for Fiscal Year 2022-2023

13. Adopt Resolution No. 4086 a Continuation of the Water Conservation Emergency Proclamation and Establishing Water Shortage Regulations

14. Approve Turf Replacement Program Update and Modification

Councilman Horn pulled Item No. 5.14 for discussion.

Public Works and Utilities Coordinator Larry Miller gave a brief overview of the item, stating that nearly all the applicants have requested to use syntenic lawn as an approved material for reimbursement under the program.

15. Waive Second Reading and Adopt Ordinance No. 851 Amending Section 2-1.203 of the Coalinga Municipal Code Relating to City Council Salary

16. Public Works, Utilities & Community Development Quarterly Report for January – March 2022

*Motion by Adkisson, Second by Horn to Approve Consent Calendar Item No. 5.10 Adopting the Budget for Fiscal Year 2022-2023 with 4 Police Officer Reserves Positions and 2 Police Officer Positions to be Funded July 1, 2022. Motion **Approved** by 5/0 Roll-Call Majority Vote.*

*Motion by Adkisson, Second by Horn to Approve Consent Calendar Item Nos. 5.1 through 5.9 and 5.11 through 5.16. Motion **Approved** by 5/0 Roll-Call Majority Vote.*

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion, Direction and Potential Action considering a Written Request from Koz Real Estate to Develop the Old K-Mart Property
   Marissa Trejo, City Manager

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

Frank Kozlowski and Dean Sparks of KOZ Real Estate outlined their plans for the property.

Mrs. Trejo recommends the Council form an Ad Hoc Committee made up of two Councilmembers, the City Manager and the City Attorney in order to discuss favorable terms for both parties.

Consensus of the Council is to form an Ad Hoc Committee which will include Mayor Ron Ramsey, Councilman Adkisson, City Manager Marissa Trejo and City Attorney Mario Zamora to discuss favorable terms for both parties.

2. Discussion, Direction and Potential regarding Commercial Vehicle Parking
   Jose Garza, Police Chief

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

Mrs. Trejo recommended forming an Ad Hoc Committee consisting of Mayor Pro-Tem Singleton and Councilman Ramirez in order to speak with Granite Construction regarding the possibility of using the old airport property for truck parking.

Consensus of the Council is to form an Ad Hoc Committee consisting of Mayor Pro-Tem Singleton and Councilman Ramirez to discuss with Granite Construction, the possibility of using the old airport property for truck parking.

3. Discussion, Direction and Potential Action Related to Commercial Cannabis Indoor Cultivation Taxes
   Sean Brewer, Assistant City Manager

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

Motion by Singleton, Second by Adkisson to Approve Resolution No. 4085 Amending the Annual Business Operations Tax Rate for Licensed Indoor Commercial Cannabis Cultivation and Nursery Operations. Motion ***Approved*** *by 5/0 Roll-Call Majority Vote.*

7. ANNOUNCEMENTS

City Manager's Announcements:

City Manager Marissa Trejo announced that Yvete Venegas, who is in the audience tonight, has been participating in the City of Coalinga Youth In Government Program since August 2021.

Council Member's Announcements:

Councilmember Ramirez recognized the Fire Chief and the department staff for all their work with the recent fire. He urged the citizens to be aware and obey the laws to allow the Fire Department to do their job.

Mayor's Announcements:

Mayor Ramsey announced that Mr. Scott Netherton has been working hard to have a fantastic parade at this year's Derby. Anyone interested in having a float in the parade can contact Mr. Netherton for further information.

Councilman Horn announced that the City will be funding the Fireworks show at this year's Let Freedom Ring Celebration scheduled for Saturday, July 2, 2022.

City Manager Marissa Trejo confirmed the City is sponsoring the Fireworks and the Coalinga-Huron Recreation and Parks District (CHRPD) will be handling this year's event which will take place at the Sports Complex.

8. FUTURE AGENDA ITEMS

None

9. CLOSED SESSION

None

10. CLOSED SESSION REPORT

None

11. ADJOURNMENT 7:02 PM

_____
Ron Ramsey, Mayor

_____
Shannon Jensen, City Clerk

_____
Date

From:	Shannon Jensen
To:	Shannon Jensen
Subject:	RE: No to Artificial Grass!
Date:	Wednesday, May 4, 2022 8:28:28 AM

From: Bonnie Wikler <bonniewikler@gmail.com>
Sent: Monday, May 2, 2022 11:33 AM
To: Information <info@coalinga.com>
Subject: No to Artificial Grass!

Hello please give this statement to council members.. Thank you
Bonnie

Hello, Please consider that the Water needed to clean artificial grass will increase total water usage above current use in our community, due to the amount of dust in our community. For pet owners like myself, the pet odors in the heat will increase causing a extremely foul sunbaked plastic artificial grass.

Zero maintenance and lower water usage was proven incorrect.

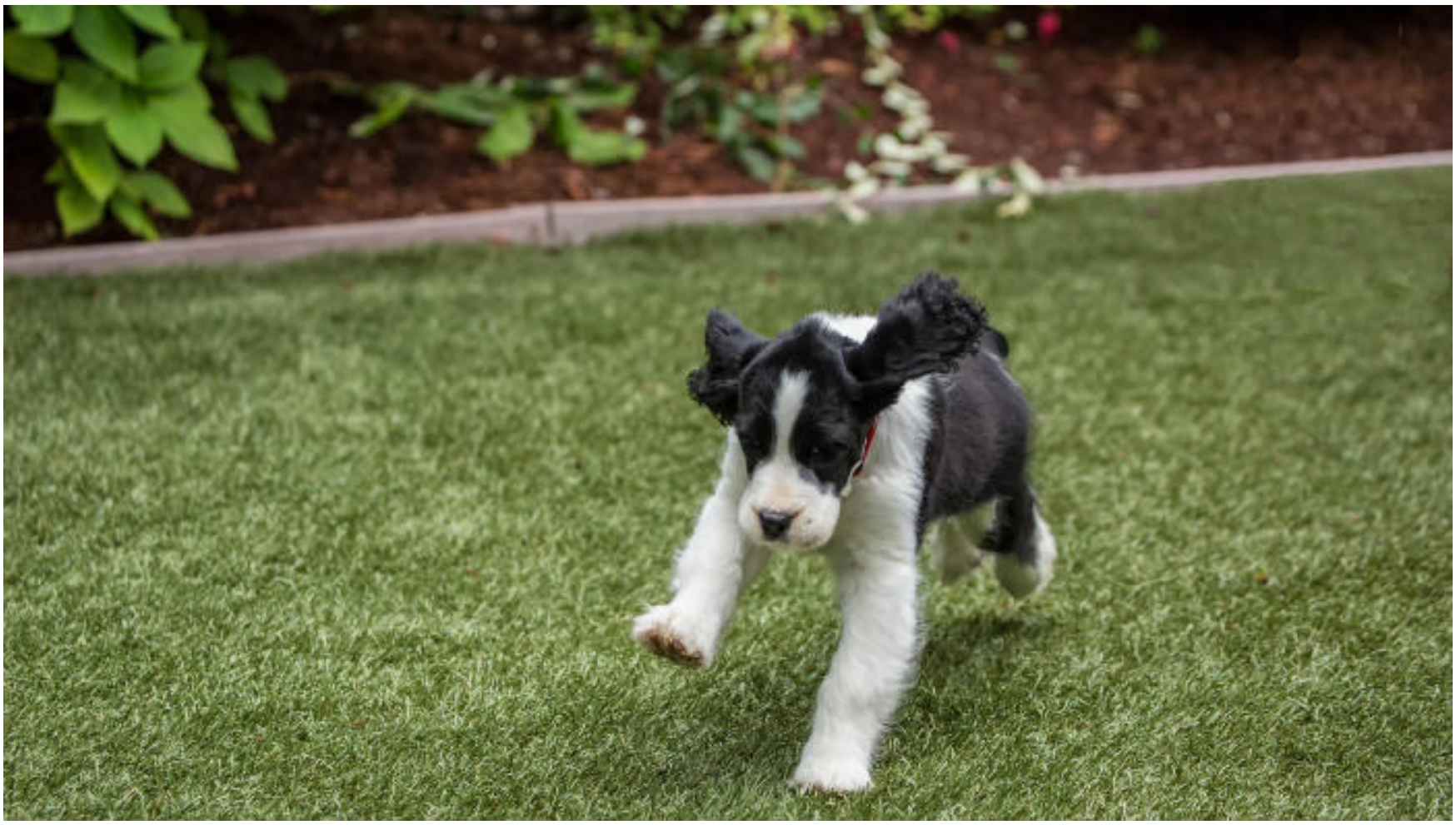
Not to mention the serious environmental concerns and soil issues.

If water conservation is the goal fake grass will not get us there!

Artificial grass is a horror

It may look pristine — but at what cost?

November 29 2019



Artificial turf may be destined for landfill © Janet Horton/Alamy

I rather grandly call the area at the bottom of my garden steps "Lurcher's Leap". The grass here is ragged, covered with gouges made by my dog Wolfie hitting the ground at full speed after taking all four steps from the patio in a joyous single bound.

"Have you thought about artificial grass?" asked a fellow dog owner recently. Could I be lured by the prospect of a year-round pristine greensward, I wondered? Many thousands of gardeners have been convinced to swap real grass for fake, in search of a hassle-free green space.

I sought guidance from meteorologist and keen gardener Peter Gibbs, who

investigated artificial lawns for the BBC Radio 4 programme *Costing the Earth*. He tells me he would not choose fake for his own garden, but adds: "I am loath to condemn other people for doing it, particularly in smaller gardens where you might have a problem patch, or you're not interested in gardening but you just want somewhere for the kids to play."

The appeal is obvious. From scarifying and feeding to raking and mowing, taking care of a lawn is irksome to many. I know I would much rather be pottering in my greenhouse or trimming herbs or sowing sweet peas. As well as saving time spent maintaining real grass, you will also avoid wasting water, fertilisers and mower fuel — so goes the argument.

Lancashire-based garden designer Lee Burkhill has spent 2019 trying to garden without plastic. He has delved into the pros and cons of fake lawns, and warns me against the idea that it will be zero-maintenance.

Autumn flowering cyclamen hederifolium © Graham Prentice/Alamy

“It’s like a massive doormat outside,” says Burkhill. That means that although I would be able to retire the mower, anything that lands on the surface — leaves, dog waste, spilled compost — will sit there until it is removed. Artificial turf needs regular brushing, can be home to moss just like real grass and will need hosing down in hot weather if it starts to smell from a build-up of dog or fox urine.

The sand that infills the plastic “blades” may need to be refreshed annually too, and broken glass or spilled paint can cause permanent damage. Rather than feeling cool grass between your toes on a summer’s day, fake lawns can become uncomfortably warm. And if you drop a lit cigarette or hot coal from the barbecue, the resulting mark — in the form of a melted patch — is permanent.

So, I may end up switching one set of maintenance tasks for another. But that is not the deal-breaker for me. Looking out on to my bumpy lawn as I write, it is staring me in the face: the wildlife that treats my grass as vital real estate. There are the gangs of starlings that swoop in to fossick about in the turf for leatherjackets; slug-munching toads (who have inexplicably been christened “Jeffery” by my nine-year-old son) found hunting slugs after dark.

And there are the pollinators: the honeybees and bumblebees that feast on the clover; and selfheal flowers that pepper the grass in summer. Even the lurcher-induced bare patches serve a purpose, providing harvesting spots for female red mason bees to collect earth for the cells they construct to protect their young.

All of these creatures have suffered plummeting populations in the past few decades so, for me, scrubbing out a thriving patch of grass and replacing it with an ecological dead zone just does not make sense.

Despite its imperfections, my lawn will endure far longer than a fake one would. Even the finest artificial grass is likely to need replacing after 10 or 15 years. Gibbs’s Radio 4 documentary found that while successful recycling of artificial grass is possible, it is not a straightforward process.

Sand or rubber infill must be removed first, not to mention the fuel miles taken up transporting rolls of superannuated lawn to recycling centres. Real lawns ripped out to be replaced with fake ones often end up in landfill, too.

If you are convinced by the arguments against artificial lawns, there are options. Burkhill says. Permeable paving combined with gravel work in some situations, while gravel gardens full of tough herbs, wood chip or bark for children’s play areas, and permeable paving interplanted with ground-hugging perennials all offer plastic-free alternatives.

But it is easy to see why garden owners are confused by the choices, claims

and counterclaims surrounding fake lawns. It is nigh-on impossible to track down figures on the true impact of artificial grass versus real grass, or hard landscaping alternatives such as concrete or paving slabs.

Gibbs and I agree that we need clarity about the environmental impacts of our choices in the garden, and regulation of the lawn industry so consumers understand where their lawns come from — and where they will ultimately end up.

House & Home Unlocked

© Dreamstime

Welcome to a new newsletter for smart people interested in the property market and curious about design, architecture and interiors. Every Friday, in your inbox.

Sign up here with one click

For me, the many advantages of real grass — even patchy, lurcher-traumatised grass such as mine — far outweigh the temporary thrill of a picture-perfect lawn. And anyway, my lawn does not take up so much of my time, because I am the very opposite of the gardeners who spend hours creating the perfect bowling green.

I am very much of the "if it's green it's a lawn" school of turf care. Daisies, clovers, dandelions and buttercups all coexist with the grasses, knitting together to form an ever-evolving matt of foliage that I never water or dose with weedkiller.

The wonderful thing about the grass species commonly used for turf is that they are some of the toughest plants on earth and will bounce back from drought, damage and even lurchers. My grass may turn brown in summer, but by autumn it is back to emerald green, helped by the presence of nitrogen-fixing clovers. It is fed very occasionally with Maxicrop seaweed meal lawn fertiliser, but gets most of its nutrients from leaving some of the mowings in situ to rot down and enrich the turf.

There are a few tricks I employ to make my lawn look better than it really is. A sharply cut edge gives the whole lawn definition, while splashes of colour

draw the eye away from wormcasts and mossy patches.

In autumn, that is provided by candy-pink clumps of Cyclamen hederifolium and, in February and March, an ever-increasing swath of Crocus tommasinianus "Ruby Giant" glows purple, drawing the eye away from the mudbath at Lurcher's Leap.

There is still just about time to plant bulbs to naturalise in your lawn, from crocuses and miniature daffodils to choice species tulips such as Tulipa sprengeri: the standard advice is to cut a window in the turf, lift it gently, score the soil below and place the bulbs on the surface, settling the turf back on top.

Being the forgetful type, I usually discover a bag of unplanted bulbs at the back of a cupboard around now. So I end up on my hands and knees as the light fades, slicing gashes in the lawn to slide in individual bulbs while the dog potters about shivering disdainfully, wondering what on earth I am doing to his favourite patch of grass. And I would not have it any other way.

Jane Perrone is a gardening writer and presenter of the 'On The Ledge' podcast

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From:	Marissa Trejo
To:	Shannon Jensen
Subject:	FW: Truck Parking
Date:	Thursday, May 5, 2022 4:43:17 PM
Attachments:	image.png image.png image.png image.png

FYI

From: Nathan Vosburg <nathanvosburg.us@gmail.com>
Sent: Thursday, May 5, 2022 11:05 AM
To: Adam Adkisson <aadkisson@coalinga.com>; James Horn <jhorn@coalinga.com>; Jose M. Ramirez <jramirez@coalinga.com>; Ron Ramsey <rramsey@coalinga.com>; Ray Singleton <rsingleton@coalinga.com>; Marissa Trejo <mtrejo@coalinga.com>; Sean Brewer <sbrewer@coalinga.com>
Subject: Re: Truck Parking

Re: Truck Parking in Residential Areas

On May 5th the Coalinga City Council has resolution that would allow for Commercial Trucks to park just outside of Residential Neighborhoods along the South shoulder of Pacific Street between Elm and Forest Avenues and the East shoulder of Merced Avenue between Lucille and Jayne Avenue. The current law does not allow for truck parking in city limits.

First let me state that I completely support our truckers locally and nationwide. Truckers are a backbone of this nation and many of them operate and live in our community. That being said they are just like any other business and must adhere to local zoning and traffic laws.

Currently the trucks are parking right across from Posa Chanet on the side of the street directly past the bridge within city limits and directly adjacent from Posa Chanet community that is part of District 5 and represented by Mayor Ramsey. Understandably the folks in Posa probably do not want them parking there.

I remember I brought up this item to the Council because the City had received many complaints of these vehicles parking in and around residential areas. The idea was to disallow parking in residential areas while finding them a better place to park.

City staff came back with a few options, none of which the council at the time was in favor of. The council tabled the item for a later date when better options could be brought forth. To this date there have been no better options brought forth by Council or City Staff.

The item is now back on the Agenda as a discussion item with no new options.

While I understand there should be a place for them to park, that does not mean that we move them from the Posa Chanet area, to another residential area.

I would like to formally oppose this resolution because of the increased traffic, pollution, damage to the streets, vehicles idling, the smell of diesel fumes, and the public nuisance that will be created by doing so.

It is unacceptable to put the parking next to neighborhoods where kids play, many with asthma and other respiratory related illnesses. Not to mention the extreme damage to the streets that this will

cause without any mitigating factors to replace them once they are destroyed.

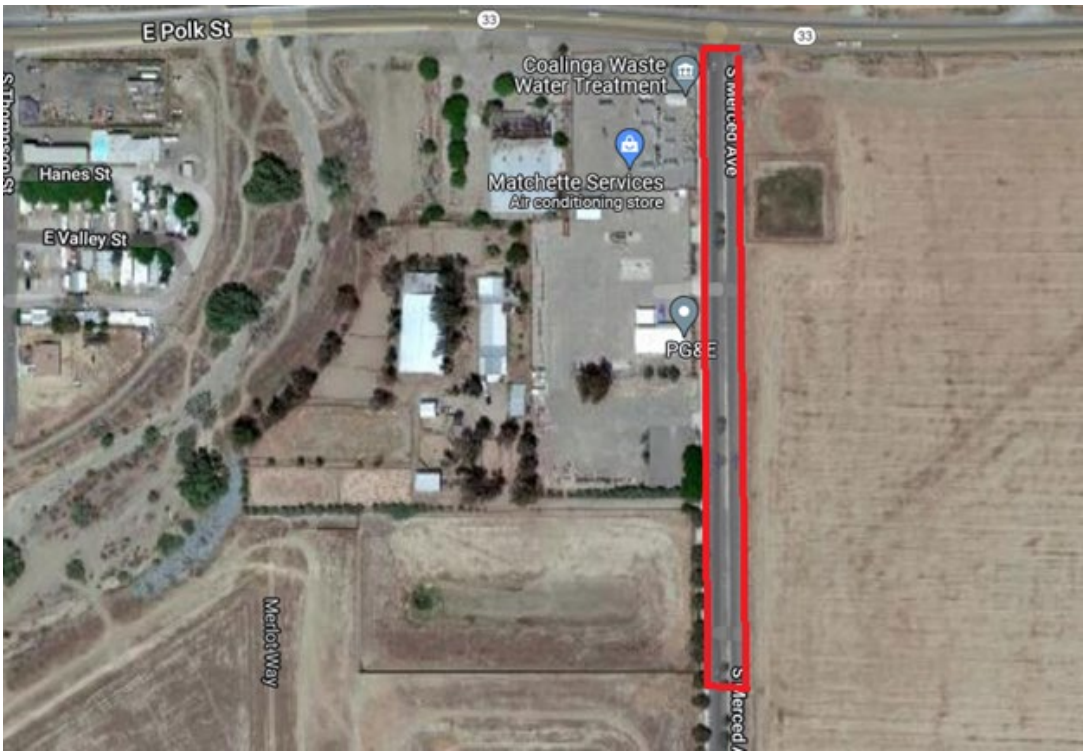
The best option would be for a private business to come forward and offer up a solution.

Another temporary option would be to park them in the industrial area where the trucks have already parked in the past and have already damaged that road. There is a cul de sac that could be used to turn around, and the right side would not interrupt the current businesses that are there and is sufficiently away from any residential areas. It should be noted to have them on the right side only as turning in to the industrial park as not to impede next green wave and their construction. I would also consider charging a permit fee so that the city can repair that road as it continues to degrade.

Here are a few pictures of the areas on the agenda compared to the option of having them at the industrial park.

These are not good options as they are both near residential and the residential traffic and residents will be greatly impacted by the concerns listed above. Just think if the kids start playing on the trucks, or someone is injured in the blind spot as they are walking on these paths. People use these walkways for recreation, and putting trucks many that will be idling and dropping and switching transport at these areas is not acceptable.

Merced - This is not a good option, but is better than directly near residential.However there is no good spot for them to turn around



Industrial Park - This option is better than the other three options due to not being next to residential and has a spot to turn around.

33
Enterprise Pkwy
Mercantile Ln
Next Green Wave
Enterprise Pkwy

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

Subject:	Adopt Resolution No. 4084 Annual Gann Appropriation Limit for Fiscal Year 2022-2023
Meeting Date:	May 19, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Jasmin Bains, Financial Services Director

I. RECOMMENDATION:

Financial Services Director recommends Council adopt Resolution No. 4084 to establish the Gann Appropriation Limit for the Fiscal Year ending June 30, 2023, in the amount of $10,963,681.

II. BACKGROUND:

In 1979, the voters of the State of California approved Proposition 4, commonly known as the (Paul) Gann Initiative. This Proposition created Article XIII B of the State Constitution placing limits on the amount of Tax revenue that can be spent by governmental entities. Under the current guidelines, our Gann Appropriations Limit grows each year by a formula tied to cost of living factor and population growth provided by Department of Finance on an annual basis.

III. DISCUSSION:

For Fiscal Year 2022-2023, the state cost of living factor of 7.55% was used to compute the appropriation limit. The population growth in Fresno County was 0.19% while growth in City of Coalinga was -0.69% as provided by Department of Finance for May 2, 2022. The City has the option of which population factor to use in the Limit calculation. Generally, the larger population factor is used to provide the maximum Limit allowable.

The City of Coalinga Tax revenues are $3,389,877 below the calculated Appropriation Limit meaning there is no impact to the City.

IV. ALTERNATIVES:

The Gann Appropriations Limit calculation is mandated by California Constitution. There is no alternative.

V. FISCAL IMPACT:

Based on the calculation, there is no fiscal impact to the City of Coalinga.

ATTACHMENTS:

File Name	Description
Appropriation_Limit_FY23_Res_No_4084.pdf	Resolution No. 4084 Appropriation Limit FY2023

RESOLUTION NO. 4084

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA ADOPTING THE ANNUAL APPROPRIATIONS LIMIT FOR FISCAL YEAR 2022-2023

WHEREAS, Article XIIIB of the California Constitution requires cities to adopt annual appropriations limits; and

WHEREAS, Government Code Section 7910 requires each local government to establish its appropriation limit by resolution each year at a regularly scheduled meeting or a noticed special meeting; and

WHEREAS, the annual adjustment factors used in determining the appropriations limit requires a recorded vote of the City Council; and

WHEREAS, any challenge to the appropriations limit must be brought within 45 days of the effective date of this resolution.

NOW, THEREFORE, BE IT RESOLVED THAT the Appropriations Limit for the fiscal year 2022-2023 is hereby set at $10,963,681 and that one copy of the Appropriations Limit Worksheet, attached hereto and made a part hereof, describes how the appropriations limit was computed.

BE IT FURTHER RESOLVED THAT the City of Coalinga has used the change in California's per capita personal income and the City of Coalinga's population growth as annual adjustment factors for determining the Appropriations Limit.

BE IT FURTHER RESOLVED THAT any challenges to said Appropriation Limit must be filed in writing with the City Manager by no later than 45 days after the adoption of this Resolution. If challenges are made, the matter shall be set for hearing before the City Council at its next regularly scheduled meeting.

This resolution shall take effect immediately upon adoption.

* * * * *

PASSED AND ADOPTED by the City Council of the City of Coalinga at its Regular Meeting on **May 19, 2022**, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED

_____
Ron Ramsey, Mayor

ATTEST

_____
City Clerk/Deputy City Clerk

CITY OF COALINGA
APPROPRIATIONS LIMIT for FY 2022-2023

***RESOURCES ***		***APPROPRIATIONS***	
PROCEEDS OF TAXES			**SUBJECT TO LIMITATIONS**
Property Taxes	488,700	7,053,700	General Fund
Ad Valorem Taxes (Public Safety)	515,000	520,104	Highway Users Tax-Streets
Sales Taxes	3,240,000		
Business License Fees	140,000		
Motor Vehicle In Lieu Fees	2,000,000		
Other Taxes	670,000		
Highway Users Tax	520,104		
Total Proceeds of Taxes	**7,573,804**	**7,573,804**	**Total Appropriations Subject to Limitations**
		$10,963,681	**Appropriations Limit for FY2023**

FY 2023 Appropriation Limit Calculation:

FY22 Appropriation Limit	**$10,264,859**	
x Population Factor	**-0.69%**	**City Population**
= Increased Limit	**$10,194,031**	
x Personal Income Factor	**7.55%**	
= FY23 Appropriation Limit	**$10,963,681**	

Comparison

FY23 Appropriation Limit	**$10,963,681**
FY23 Appropriations Subject to the Appropriations Limit	**7,573,804**
FY23 Appropriations under the Appropriations Limit	**$3,389,877**

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

Subject:	Adopt Resolution No. 4088 Amending the General Pay Scale
Meeting Date:	Thursday, May 19, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager recommends adopting Resolution 4088.

II. BACKGROUND:

III. DISCUSSION:

The City of Coalinga has met and conferred with the General Employee's bargaining unit, at their request, to separate the Wastewater Operator Job Descriptions from the Water Operator Job Descriptions.

The new Job Descriptions are on this agenda as a separate item. As such, the pay scale needs to be amended to reflect approval of the new job descriptions.

IV. ALTERNATIVES:

Do not adopt (Not recommended).

V. FISCAL IMPACT:

There is no financial impact overall to the City's budget.

ATTACHMENTS:

File Name	Description
General_Pay_Scale_5.19.22.docx	Pay Scale
Res_4088_General_Pay_Scale.doc	Resolution

City of Coalinga General Pay Scale

Effective: May 23, 2022
Approved: May 19, 2022
Revised: May 19, 2022

Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F
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)** **Wastewater Operator** **Apprentice**						
	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	**Water Operator Apprentice**						
	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** **Wastewater Operator I**						
	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 I**						
	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** **Wastewater Operator II** **Building Inspector Trainee**						
	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	**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	**Building Inspector I**						
	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 Building Inspector 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

RESOLUTION NO. 4088

A RESOLUTION TO REVISE CITY OF COALINGA GENERAL 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 Pay Scale to be revised effective May 19, 2022.

The foregoing resolution was approved and adopted at a meeting of the City Council of the City of Coalinga held on the 19 day of May, 2022, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED:

_____
Mayor

ATTEST:

_____
City Clerk/Deputy City Clerk

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

Subject:	Adopt Resolution No. 4089 Amending the Water Operator Job Descriptions
Meeting Date:	Thursday, May 19, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager recommends adopting the Resolution.

II. BACKGROUND:

III. DISCUSSION:

The City of Coalinga has met and conferred with the General Employee's bargaining unit, at their request, to separate the Wastewater Operator Job Descriptions from the Water Operator Job Descriptions.

The new Wastewater Operator Job Descriptions are on this agenda as a separate item as is the amended pay scale.

IV. ALTERNATIVES:

Do not adopt (not recommended)

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
Res_4089_Water_Operators__Job_Des.doc	Resolution
Water_Op_Apprentice.doc	Water Op Apprentice
Water_Op_I.doc	Water Op I
Water_Op_II.doc	Water Op II
Water_Op_III.doc	Water Op III
Water_Op_IV.doc	Water Op IV

RESOLUTION NO. 4089

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA WATER OPERATOR APPRENTICE-IV JOB DESCRIPTIONS

WHEREAS, the City Manager and her staff have presented the City Council with revised Water Operator Job Descriptions; and

WHEREAS, the Water Operator Job Descriptions have been reviewed by the City Council and the City Council has determined that the Job Descriptions are adequate and necessary; and

WHEREAS, the City Council has determined to approve the Water Operator Job Descriptions.

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

1. The Water Operator Job Descriptions are hereby approved.

2. The City Manager and her designees are authorized to implement and carry out the provisions of the Water Operator Job Descriptions.

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Coalinga held on the 19 day of May, 2022, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED:

_____
Mayor

ATTEST:

_____
City Clerk/Deputy City Clerk

City of Coalinga
155 W. Durian
Coalinga, CA 93210

Water Operator Apprentice

Pay Class: 22 General
FLSA Non-Exempt

DEFINITION

This is an unlicensed entry level class in the Water Operator series. Positions assigned to this class work under the supervision of a licensed operator on a training basis in the performance of a wide variety of routine unskilled to semi-skilled water and wastewater plant operations and maintenance tasks that do not require previous water plant experience. General work is observed and reviewed during performance and upon completion, and changes in procedures or exceptions to rules, are explained in detail as they arise.

Under general supervision of the Utilities Supervisor and/or Chief Plant Operator, will learn to perform a variety of tasks to maintain water and wastewater plant equipment, machinery and appurtenances, such as monitoring, operating and adjusting controls of the water, valves, motors, pumps, chemical feed pumps, and other plant equipment including Supervisory Control and Data Acquisition (SCADA); maintain grounds, buildings and related areas as needed; and perform other duties as assigned.

EXAMPLES OF ESSENTIAL DUTIES

***NOTE:* Examples listed in this class specification represents but is not necessarily exhaustive or descriptive of duties assigned to this position. Each individual in this classification may not necessarily perform all the duties listed. Further, management is not precluded from assigning other related tasks not listed herein if such duties are a logical assignment for this position.**

- Assists in the operation of water and wastewater plant equipment and appurtenances.
- Monitors, operates and adjusts controls for the water and wastewater treatment plant equipment and machinery, such as valves, motors, pumps, chemical feed pumps and other plant equipment, under the direct supervision of a licensed operator.
- Assists in obtaining water and wastewater samples for laboratory analysis using standard sampling techniques and chain of custody procedures.
- Operates construction equipment for grounds maintenance and other construction projects.
- Lifts and moves heavy objects from time to time during work shift.
- Cleans work and break areas and tools used on the job.
- Carries out daily pre-job inspection of equipment and vehicles; completes other safety, maintenance and cleanliness checks as required.
- Participates in educational and other related courses and on the job training as required.
- Performs other duties as assigned.

DESIREABLE QUALIFICATIONS

***NOTE*: The specifications listed below outline the minimum qualifications for entry into the class and do not necessary convey the qualifications of incumbents within the position.**

Education: High school diploma or equivalent.

Experience: Preferably One (1) year of general experience involving mechanical repair and maintenance, and/or construction, preferably in the operation of a water or wastewater treatment plant.

Licenses: Valid State of California Drivers License; must be insurable under the City's insurance policy without any additional premiums or costs being incurred by the City.

Certifications: None. However, MUST successfully meet requirements to promote to the Water Operator I within one (1) year of appointment as a Water Operator Apprentice.

***NOTE*: It is the responsibility of the incumbent to renew and maintain the validity of all applicable certificate(s) and license(s). The City will reimburse the employee for the renewal and Continuing Education Units (CEU) expenses**.

KNOWLEDGE, SKILLS AND ABILITIES

***NOTE*: The following are a representative sample of the KSA's necessary to perform essential tasks of the position.**

Obtain a Working Knowledge of: The proper maintenance and repair of pumps, motors, and distribution lines; basic operation and treatment processes of water filtration and the wastewater treatment; use of computers for the purpose of accessing and evaluating data needed to make operational decisions; all applicable federal, state and local regulations governing the operation and quality needed to ensure regulatory compliance; safe work habits and all hazardous material(s), electrical and mechanical safety procedures; the operating principles of valves, pumps, screens, chemical feed systems, etc. as needed to properly operate treatment processes.

Learn the Skill and Ability to: Keep organized records, maintain and develop related water and wastewater report information; submit needed reports in a timely manner; and perform other clerical needs of a water and wastewater treatment system. Take water and wastewater samples, transport to laboratory and document all sample analysis; independently operate the water filtration plant and distribution system; perform minor repair work; read and interpret gauges and recording devices; diagnose operating problems and take effective courses of responsible action; conduct guided tours of the plant and assist in the training of new employees; communicate well with others and understand and follow oral and written direction; interact with the public to create a positive atmosphere with regard to water quality, treatment and testing procedures; work flexible work schedules, weekends, overtime and scheduled standby time as needed and during emergency work situations.

ATTITUDE

Characterized by initiative, commitment to teamwork and quality performance, and a customer-service orientation; must interact in a positive manner with City employees and the public**.**

PHYSICAL REQUIREMENTS

***NOTE*: The physical demands described herein are representative of those that must be met by an employee to successfully perform the essential duties of this classification. Reasonable accommodations may be made to enable an individual with qualified disabilities to perform the essential functions of this job, on a case-by-case basis.**

Work is performed at a treatment plant, typical office and outdoor environment. Ability to read small print, gauges, instruments and computer monitors; see distances sufficient to spot oncoming traffic, read signs and hazards; ability to detect unusual odors; sufficient mobility to stand, walk, bend, stoop, kneel, crouch, squat, push, pull, reach, rotate neck and/or upper extremity from neutral position while sitting or standing; dexterity to use small tools, to grasp with simple or firm grip, to perform fine manipulation with dominant/non-dominant hand or both hands; ability to lift and carry up to 50 pounds; and work in all weather conditions. Employee is required to wear personal protective equipment (PPE) appropriate for job assignments and must comply with respiratory protection program and Cal OSHA standards.

Approved by: _____ _____
Marissa Trejo, City Manager Date

City of Coalinga
155 W. Durian
Coalinga, CA 93210

Water Operator I

Pay Class: 24 General
FLSA Non-Exempt

DEFINITION

This is a licensed entry level class in the Water Operator series. Positions assigned to this class work under the supervision of a licensed operator on a training basis in the performance of a wide variety of routine unskilled to semi-skilled water and wastewater plant operations and maintenance tasks that do not require previous water plant experience. General work is observed and reviewed during performance and upon completion, and changes in procedures or exceptions to rules, are explained in detail as they arise.

Under general supervision of the Utilities Supervisor and/or Chief Plant Operator, will learn to perform a variety of tasks to maintain water and wastewater plant equipment, machinery and appurtenances, such as monitoring, operating and adjusting controls of the water, valves, motors, pumps, chemical feed pumps, and other plant equipment including Supervisory Control and Data Acquisition (SCADA); maintain grounds, buildings and related areas as needed; and perform other duties as assigned.

EXAMPLES OF ESSENTIAL DUTIES

***NOTE:* Examples listed in this class specification represents but is not necessarily exhaustive or descriptive of duties assigned to this position. Each individual in this classification may not necessarily perform all the duties listed. Further, management is not precluded from assigning other related tasks not listed herein if such duties are a logical assignment for this position.**

- Assists in the operation of water and wastewater plant equipment and appurtenances.
- Monitors, operates and adjusts controls for the water and wastewater treatment plant equipment and machinery, such as valves, motors, pumps, chemical feed pumps and other plant equipment, under the direct supervision of a licensed operator.
- Assists in obtaining water and wastewater samples for laboratory analysis using standard sampling techniques and chain of custody procedures.
- Operates construction equipment for grounds maintenance and other construction projects.
- Lifts and moves heavy objects from time to time during work shift.
- Cleans work and break areas and tools used on the job.
- Carries out daily pre-job inspection of equipment and vehicles; completes other safety, maintenance and cleanliness checks as required.
- Participates in educational and other related courses and on the job training as required.
- Performs other duties as assigned.

DESIREABLE QUALIFICATIONS

***NOTE*: The specifications listed below outline the minimum qualifications for entry into the class and do not necessary convey the qualifications of incumbents within the position.**

Education: High school diploma or equivalent.

Experience: Preferably One (1) year of general experience involving mechanical repair and maintenance, and/or construction, preferably in the operation of a water or wastewater treatment plant.

Licenses: Valid State of California Drivers License; must be insurable under the City's insurance policy without any additional premiums or costs being incurred by the City.

Certifications: Possession of the following certifications issued by the California State Water Resources Control Board:

- Grade T1 Water Treatment Plant Operator Certificate;
- Grade D1 Water Distribution Operator Certificate;
- Grade 1 Wastewater Treatment Plant Operator Certificate

Additionally, MUST successfully meet requirements to promote to the Water Operator II within one (1) year of appointment as a Water Operator I.

***NOTE*: It is the responsibility of the incumbent to renew and maintain the validity of all applicable certificate(s) and license(s). The City will reimburse the employee for the renewal and Continuing Education Units (CEU) expenses**.

KNOWLEDGE, SKILLS AND ABILITIES

***NOTE*: The following are a representative sample of the KSA's necessary to perform essential tasks of the position.**

Obtain a Working Knowledge of: The proper maintenance and repair of pumps, motors, and distribution lines; basic operation and treatment processes of water filtration and the wastewater treatment; use of computers for the purpose of accessing and evaluating data needed to make operational decisions; all applicable federal, state and local regulations governing the operation and quality needed to ensure regulatory compliance; safe work habits and all hazardous material(s), electrical and mechanical safety procedures; the operating principles of valves, pumps, screens, chemical feed systems, etc. as needed to properly operate treatment processes.

Learn the Skill and Ability to: Keep organized records, maintain and develop related water and wastewater report information; submit needed reports in a timely manner; and perform other clerical needs of a water and wastewater treatment system. Take water and wastewater samples, transport to laboratory and document all sample analysis; independently operate the water filtration plant and distribution system; perform minor repair work; read and interpret gauges and recording devices; diagnose operating problems and take effective courses of responsible action; conduct guided tours of the plant and assist in the training of new employees; communicate well with others and understand and follow oral and written direction;

interact with the public to create a positive atmosphere with regard to water quality, treatment and testing procedures; work flexible work schedules, weekends, overtime and scheduled standby time as needed and during emergency work situations.

ATTITUDE

Characterized by initiative, commitment to teamwork and quality performance, and a customer-service orientation; must interact in a positive manner with City employees and the public**.**

PHYSICAL REQUIREMENTS

***NOTE*: The physical demands described herein are representative of those that must be met by an employee to successfully perform the essential duties of this classification. Reasonable accommodations may be made to enable an individual with qualified disabilities to perform the essential functions of this job, on a case-by-case basis.**

Work is performed at a treatment plant, typical office and outdoor environment. Ability to read small print, gauges, instruments and computer monitors; see distances sufficient to spot oncoming traffic, read signs and hazards; ability to detect unusual odors; sufficient mobility to stand, walk, bend, stoop, kneel, crouch, squat, push, pull, reach, rotate neck and/or upper extremity from neutral position while sitting or standing; dexterity to use small tools, to grasp with simple or firm grip, to perform fine manipulation with dominant/non-dominant hand or both hands; ability to lift and carry up to 50 pounds; and work in all weather conditions. Employee is required to wear personal protective equipment (PPE) appropriate for job assignments and must comply with respiratory protection program and Cal OSHA standards.

Approved by: _____ _____
Marissa Trejo, City Manager Date

City of Coalinga
155 W. Durian
Coalinga, CA 93210

Water Operator II

Pay Class: 28 General
FLSA Non-Exempt

DEFINITION

Under general supervision of the Utility Supervisor and/or the Chief Plant Operator, operates a surface water filtration plant and distribution system with reservoirs. Operates the Wastewater Treatment Plant. Performs a variety of tasks including but not limited to adjusting plant and reservoir flows, chemical dosages, backwash filters; using the SCADA system to monitor and adjust treatment and distribution; maintaining water plant and distribution equipment and appurtenances, such as pumps, chemical feed systems, valves and motors; and maintaining grounds, buildings and other related areas. Responds to distribution system needs.

EXAMPLES OF ESSENTIAL DUTIES

NOTE: Examples listed in this class specification represents but is not necessarily exhaustive or descriptive of duties assigned to this position. Each individual in this classification may not necessarily perform all the duties listed. Further, management is not precluded from assigning other related tasks not listed herein if such duties are a logical assignment for this position.

- Evaluates real time operational and historic data to determine optimal flow rates, chemical feed rates, filter backwash scheduling, and all other parameters needed in the operation of the water treatment, transmission and reservoir systems.
- Monitors all applicable water quality parameters to ensure that EPA and DHS quality standards are being met at all times in treatment and distribution systems.
- Maintains, cleans, lubricates and adjusts water and treatment and booster pump station equipment and appurtenances such as pumps, chemical feed systems, valves, motors, etc. Maintains and cleans grounds, buildings and other areas as needed.
- Obtains water and wastewater samples for laboratory analysis using standard sampling techniques and chain of custody procedures.
- Takes water samples and makes standardized laboratory tests such as tests for pH, turbidity; performs field-testing for chlorine residual, temperature, pH and additional tests as needed.
- Operates construction equipment for pipeline repair, grounds maintenance and similar construction projects.
- Lifts and moves heavy objects from time to time.
- Maintains and cleans tools used on the job, work areas, office spaces, etc. as needed.
- Performs daily pre-job inspection of equipment and vehicles, and completes regular safety,

maintenance and cleanliness checks as required.

- Guides individuals or groups of visitors through the plant discussing plant operations and functions and all applicable EPA, DHS, SWRCB and Health Services regulations governing the operation of water and wastewater treatment plants.
- Under limited supervision, operates, repairs and maintains Wastewater Treatment Facility.
- Performs other duties as assigned.

MINIMUM QUALIFICATIONS

NOTE: The specifications listed below outline the desirable qualifications necessary for entry into the class and do not necessary convey the qualifications of incumbents within the position.

Education: High school diploma or equivalent.

Experience: One (1) year of responsible experience in work involving operations and maintenance of surface water treatment and distribution systems.

Licenses: Valid State of California Drivers License, Class B preferred; must be insurable under the City's insurance policy without any additional premiums or costs being incurred by the City.

Certifications: Possession of the following certificates issued by the California State Water Resources Control Board:

- Grade T2 Water Treatment Plant Operator Certificate;
- Grade D2 Water Distribution Operator Certificate;
- Grade 1 Wastewater Treatment Plant Operator Certificate.

Additionally, MUST successfully meet requirements to promote to the Water Operator III within two (2) years of appointment as a Water Operator II.

Certificate Incentives: After successfully obtaining all required certifications, eligible for the following certification incentive pay if applicable:

- 5% Pay Incentive for Grade 2 Wastewater Treatment Plant Operator Certificate.

NOTE:

It is the responsibility of the operator to renew all applicable license(s) and to maintain the validity of the certificates and licenses. The City will reimburse the employee for the renewal and Continuing Education Units (CEU) expenses.

KNOWLEDGE, SKILLS AND ABILITIES

NOTE: The following are a representative sample of the KSA's necessary to perform essential tasks of the position.

Knowledge of: Operation of the water filtration plant, distribution system and wastewater plant; use of computers for the purpose of accessing and evaluating data needed to make operational decisions; treatment processes involved in the daily operations of water filtration and distribution system; all applicable Federal and State regulations governing the operation and quality needed to ensure regulatory compliance; safe work habits and all hazardous material(s), electrical and mechanical safety procedures; the operating principles of valves, pumps, screens, chemical feed systems, etc. as needed to properly operate treatment processes.

Skill and Ability to: Assist in the operation of the water filtration plant, distribution system and wastewater plant; read and interpret system plans; evaluate real time operational and historic data; perform minor and major plant repair work using a variety of tools; read and interpret gauges and recording devices; diagnose operating problems and take effective courses of action; conduct guided tours of the plant and assist in the training of new employees; communicate well with others and understand and follow oral and written direction; interact with the public to create a positive atmosphere with regard to water quality, treatment and testing procedures; work flexible work schedules, weekends, overtime and scheduled standby time as needed and during emergency work situations.

ATTITUDE

Characterized by initiative, commitment to teamwork and quality performance, and a customer-service orientation; must interact in a positive manner with City employees and the public**.**

PHYSICAL REQUIREMENTS

NOTE: The physical demands described herein are representative of those that must be met by an employee to successfully perform the essential duties of this classification. Reasonable accommodations may be made to enable an individual with qualified disabilities to perform the essential functions of this job, on a case-by-case basis.

Work is performed in a water treatment plant, wastewater treatment plant and a typical outdoor environment. Ability to read small print, gauges, instruments and computer monitors; see distances sufficient to spot oncoming traffic, read signs and hazards; ability to detect unusual odors; sufficient mobility to stand, walk, bend, stoop, kneel, crouch, squat, push, pull, reach, rotate neck and/or upper extremity from neutral position while sitting or standing; dexterity to use small tools, to grasp with simple or firm grip, to perform fine manipulation with dominant/non-dominant hand or both hands; ability to lift and carry up to 50 pounds; and work in all weather conditions. Employee is required to wear personal protective equipment (PPE) appropriate for job assignments and must comply with respiratory protection program and Cal OSHA standards.

Approved by: _____ _____

Marissa Trejo, City Manager Date

City of Coalinga
155 W. Durian
Coalinga, CA 93210

Water Operator III

Pay Class: 30 General
FLSA Non-Exempt

DEFINITION

Under general supervision of the Utilities Supervisor and/or the Chief Plant Operator, operates a surface water filtration plant and distribution system with reservoirs. Operates the Wastewater Treatment Plant. Performs a variety of tasks including but not limited to adjusting plant and reservoir flows, chemical dosages, backwash filters; using the SCADA system to monitor and adjust treatment and distribution; maintaining water plant and distribution equipment and appurtenances, such as pumps, chemical feed systems, valves and motors; and maintaining grounds, buildings and other related areas. Responds to distribution system needs. May oversee, monitor and/or direct the work of lower level personnel.

EXAMPLES OF ESSENTIAL DUTIES

NOTE: Examples listed in this class specification represents but is not necessarily exhaustive or descriptive of duties assigned to this position. Each individual in this classification may not necessarily perform all the duties listed. Further, management is not precluded from assigning other related tasks not listed herein if such duties are a logical assignment for this position.

- Evaluates real time operational and historic data to determine optimal flow rates, chemical feed rates, filter backwash scheduling, and all other parameters needed in the operation of the water treatment, transmission and reservoir systems.
- Monitors all applicable water quality parameters to insure that EPA and DHS quality standards are being met at all times in treatment and distribution systems.
- Maintains, cleans, lubricates and adjusts water and treatment and booster pump station equipment and appurtenances such as pumps, chemical feed systems, valves, motors, etc. Maintains and cleans grounds, buildings and other areas as needed.
- Obtains water and wastewater samples for laboratory analysis using standard sampling techniques and chain of custody procedures.
- Takes water samples and makes standardized laboratory tests such as tests for pH, turbidity; performs field-testing for chlorine residual, temperature, pH and additional tests as needed.
- Operates construction equipment for pipeline repair, grounds maintenance and similar construction projects.
- Lifts and moves heavy objects from time to time.
- Maintains and cleans tools used on the job, work areas, office spaces, etc. as needed.

- Performs daily pre-job inspection of equipment and vehicles, and completes regular safety, maintenance and cleanliness checks as required.
- Guides individuals or groups of visitors through the plant discussing plant operations and functions and all applicable EPA, DHS, WRCB and Health Services regulations governing the operation of water and wastewater treatment plants.
- May serve as a shift operator; may assist in the training of new operators.
- Under limited supervision, operates, repairs and maintains Wastewater Treatment Facility.
- Performs other duties as assigned.

MINIMUM QUALIFICATIONS

NOTE: The specifications listed below outline the desirable qualifications necessary for entry into the class and do not necessary convey the qualifications of incumbents within the position.

Education: High school diploma or equivalent.

Experience: Three (3) years of responsible experience in work involving operations and maintenance of surface water treatment and distribution systems.

Licenses: Valid State of California Drivers License, must be insurable under the City's insurance policy without any additional premiums or costs being incurred by the City.

Certifications: Possession of the following certificates issued by the California State Water Resources Control Board:

- Grade T3 Water Treatment Plant Operator Certificate;
- Grade D2 Water Distribution Operator Certificate;
- Grade 1 Wastewater Treatment Plant Operator Certificate.

Certificate Incentives: After successfully obtaining all required certifications, eligible for the following certification incentive pay if applicable:

- 5% Pay Incentive for Grade 2 Wastewater Treatment Plant Operator Certificate.

NOTE:

It is the responsibility of the operator to renew all applicable license(s) to maintain the validity of the certificates and licenses. The City will reimburse the employee for the renewal and Continuing Education Units (CEU) expenses.

KNOWLEDGE, SKILLS AND ABILITIES

NOTE: The following are a representative sample of the KSA's necessary to perform essential tasks of the position.

Knowledge of: Operation of the water filtration plant, the distribution system and wastewater plant;

use of computers for the purpose of accessing and evaluating data needed to make operational decisions; treatment processes involved in the daily operations of water filtration and distribution system; all applicable Federal and State regulations governing the operation and quality needed to ensure regulatory compliance; safe work habits and all hazardous material(s), electrical and mechanical safety procedures; the operating principles of valves, pumps, screens, chemical feed systems, etc. as needed to properly operate treatment processes.

Skill and Ability to: Independently operate the water filtration plant, distribution system and wastewater plant; read and interpret system plans; evaluate real time operational and historic data; perform minor and major plant repair work using a variety of tools; read and interpret gauges and recording devices; diagnose operating problems and take effective courses of action; conduct guided tours of the plant and assist in the training of new employees; communicate well with others and understand and follow oral and written direction; interact with the public to create a positive atmosphere with regard to water quality, treatment and testing procedures; work flexible work schedules, weekends, overtime and scheduled standby time as needed and during emergency work situations.

ATTITUDE

Characterized by initiative, commitment to teamwork and quality performance, and a customer-service orientation; must interact in a positive manner with City employees and the public**.**

PHYSICAL REQUIREMENTS

NOTE: The physical demands described herein are representative of those that must be met by an employee to successfully perform the essential duties of this classification. Reasonable accommodations may be made to enable an individual with qualified disabilities to perform the essential functions of this job, on a case-by-case basis.

Work is performed in a water treatment plant, wastewater plant and a typical outdoor environment. Ability to read small print, gauges, instruments and computer monitors; see distances sufficient to spot oncoming traffic, read signs and hazards; ability to detect unusual odors; sufficient mobility to stand, walk, bend, stoop, kneel, crouch, squat, push, pull, reach, rotate neck and/or upper extremity from neutral position while sitting or standing; dexterity to use small tools, to grasp with simple or firm grip, to perform fine manipulation with dominant/non-dominant hand or both hands; ability to lift and carry up to 50 pounds; and work in all weather conditions. Employee is required to wear personal protective equipment (PPE) appropriate for job assignments and must comply with respiratory protection program and Cal OSHA standards.

Approved by: _____ _____

Marissa Trejo, City Manager Date

City of Coalinga
155 W. Durian
Coalinga, CA 93210

Water Operator IV (Chief Plant Operator – Water)

Pay Class: 32 General
FLSA Non-Exempt

DEFINITION

Under limited supervision of the Utilities Supervisor, operates a surface water filtration plant and distribution system with reservoirs. Performs a variety of tasks including but not limited to adjusting plant and reservoir flows, chemical dosages, backwash filters; using the SCADA system to monitor and adjust treatment and distribution; maintaining water plant and distribution equipment and appurtenances, such as pumps, chemical feed systems, valves and motors; and maintaining grounds, buildings and other related areas. Responds to distribution system needs. May oversee, monitor and/or direct the work of lower level personnel.

EXAMPLES OF ESSENTIAL DUTIES

NOTE: Examples listed in this class specification represents but is not necessarily exhaustive or descriptive of duties assigned to this position. Each individual in this classification may not necessarily perform all the duties listed. Further, management is not precluded from assigning other related tasks not listed herein if such duties are a logical assignment for this position.

- Evaluates real time operational and historic data to determine optimal flow rates, chemical feed rates, filter backwash scheduling, and all other parameters needed in the operation of the water treatment, transmission and reservoir systems.
- Monitors all applicable water quality parameters to ensure that EPA and DHS quality standards are being met at all times in treatment and distribution systems.
- Maintains, cleans, lubricates and adjusts water and treatment and booster pump station equipment and appurtenances such as pumps, chemical feed systems, valves, motors, etc. Maintain and cleans grounds, buildings and other areas as needed.
- Evaluates operational expenses to insure efficiency in the use of operations budget.
- Obtains water samples for laboratory analysis using standards sampling techniques and chain of custody procedures.
- Takes water samples and makes standardized laboratory tests such as tests for pH, turbidity; performs field-testing for chlorine residual, temperature, pH and additional tests as needed.
- Operates construction equipment for pipeline repair, grounds maintenance and similar construction projects.
- Lifts and moves heavy objects from time to time.
- Maintains and cleans tools used on the job, work areas, office spaces, etc., as needed.

- Performs daily pre-job inspection of equipment and vehicles, and completes regular safety, maintenance and cleanliness checks as required.
- Guides individuals or groups of visitors through the plant discussing plan operations and functions and all applicable EPA, DHA, WRCB and Health Services regulations governing the operation of water and wastewater treatment plants.
- Serves as water plant Chief Plant Operator; may assist in the training of new operators.
- Assists in employee performance evaluations.
- Performs other duties as assigned.

MINIMUM QUALIFICATIONS

NOTE: The specifications listed below outline the desirable qualifications necessary for entry into the class and do not necessary convey the qualifications of incumbents within the position.

Education: High school diploma or equivalent.

Experience: Three (3) years of responsible experience in work involving operations and maintenance of surface water treatment and distribution systems.

Licenses: Valid State of California Driver's License, Class B preferred; must be insurable under the City's insurance policy without any additional premiums or costs being incurred by the City.

Certifications: Possession of the following certificates issued by the California State Water Resources Control Board:

- Grade T4 Water Treatment Plant Operator Certificate;
- Grade D2 Water Distribution Operator Certificate;
- Grade 1 Wastewater Treatment Plant Operator Certificate.

Certificate Incentives: After successfully obtaining all required certifications, eligible for the following certification incentive pay if applicable:

- 5% Pay Incentive for Grade 2 Wastewater Treatment Plant Operator Certificate.

NOTE:

It is the responsibility of the operator to renew all applicable license(s) and to maintain the validity of the certificates and licenses. The City will reimburse the employee for the renewal and Continuing Education Units (CEU) expenses.

KNOWLEDGE, SKILLS AND ABILITIES

NOTE: The following are a representative sample of the KSA's necessary to perform essential tasks of the position.

Knowledge of: Operation of water filtration plant and the distribution system; use of computers for the purpose of accessing and evaluating data needed to make operational decisions; treatment processes involved in the daily operations of water filtration and distribution system; all applicable Federal and State regulations governing the operation and quality needed to ensure regulatory compliance; safe work habits and all hazardous material(s), electrical and mechanical safety procedures; the operating principles of valves, pumps, screens, chemical feed systems, etc., as needed to properly operate treatment processes.

Skills and Ability to: Independently operate the water filtration plant and distribution system; read and interpret system plans; evaluate real time operational and historic data; perform minor and major plant repair work using a variety of tools; read and interpret gauges and recording devices; diagnose operating problems and take effective courses of action; conduct guided tours of the plant and assist in the training of new employees; communicate well with others and understand and follow oral and written direction; interact with the public to create a positive atmosphere with regard to water quality, treatment and testing procedures; work flexible work schedules, weekends, overtime and scheduled standby time as needed and during emergency work situations.

ATTITUDE

Characterized by initiative, commitment to teamwork and quality performance, and a customer-service orientation; must interact in a positive manner with City employees and the public.

PHYSICAL REQUIREMENTS

NOTE: The physical demands described herein are representative of those that must be met by an employee to successfully perform the essential duties of this classification. Reasonable accommodations may be made to enable an individual with qualified disabilities to perform the essential functions of this job, on a case-by-case basis.

Work is performed in a water treatment plant and a typical outdoor environment. Ability to read small print, gauges, instruments and computer monitors; see distances sufficient to spot oncoming traffic, read signs and hazards; ability to detect unusual odors; sufficient mobility to stand, walk, bend, stoop, kneel, crouch, squat, push, pull, reach, rotate neck and/or upper extremity from neutral position while sitting or standing; dexterity to use small tools, to grasp with simple or firm grip, to perform fine manipulation with dominant/non-dominant hand or both hands; ability to lift and carry up to 50 pounds; and work in all weather conditions. Employee is required to wear personal protective equipment (PPE) appropriate for job assignments and must comply with respiratory protection program and Cal OSHA standards.

Approved by: _____ _____

Marissa Trejo, City Manager Date

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

Subject:	Adopt Resolution No. 4090 Establishing Wastewater Operator Job Descriptions
Meeting Date:	Thursday, May 19, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager recommends adopting the Resolution.

II. BACKGROUND:

III. DISCUSSION:

The City of Coalinga has met and conferred with the General Employee's bargaining unit, at their request, to separate the Wastewater Operator Job Descriptions from the Water Operator Job Descriptions.

The new Water Operator Job Descriptions are on this agenda as a separate item as well as the pay scale.

IV. ALTERNATIVES:

Do not adopt (not recommended)

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
Res_4090_Wastewater_Operators__Job_Des.doc	Resolution
WW_Op_Apprentice.doc	WW Op Apprentice
WW_Op_I.doc	WW Op I
WW_Op_II.doc	WW Op II

RESOLUTION NO. 4090

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA WASTEWATER OPERATOR APPRENTICE-II JOB DESCRIPTIONS

WHEREAS, the City Manager and her staff have presented the City Council with Wastewater Operator Job Descriptions; and

WHEREAS, the Wastewater Operator Job Descriptions have been reviewed by the City Council and the City Council has determined that the Job Descriptions are adequate and necessary; and

WHEREAS, the City Council has determined to approve the Wastewater Operator Job Descriptions.

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

1. The Wastewater Operator Job Descriptions are hereby approved.

2. The City Manager and her designees are authorized to implement and carry out the provisions of the Wastewater Operator Job Descriptions.

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Coalinga held on the 19 day of May, 2022, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED:

_____
Mayor

ATTEST:

_____
City Clerk/Deputy City Clerk

City of Coalinga
155 W. Durian
Coalinga, CA 93210

Wastewater Operator Apprentice

Pay Class: 20 General
FLSA Non-Exempt

DEFINITION

This is an unlicensed entry level class in the Wastewater Operator series. Positions assigned to this class work under supervision on a training basis in the performance of a wide variety of routine unskilled to semi-skilled wastewater plant and sewer collection operations and maintenance tasks that do not require previous wastewater plant or sewer collection experience. General work is observed and reviewed during performance and upon completion, and changes in procedures or exceptions to rules, are explained in detail as they arise.

Under general supervision of the Utilities Supervisor, will learn to perform a variety of tasks to maintain wastewater plant and sewer collection equipment, machinery and appurtenances, such as monitoring, operating and adjusting controls, valves, motors, pumps, sewer lines, lift stations, and other plant and collection equipment; maintain grounds, buildings and related areas as needed; and perform other duties as assigned.

EXAMPLES OF ESSENTIAL DUTIES

NOTE: Examples listed in this class specification represents but is not necessarily exhaustive or descriptive of duties assigned to this position. Each individual in this classification may not necessarily perform all the duties listed. Further, management is not precluded from assigning other related tasks not listed herein if such duties are a logical assignment for this position.

- Assists in the operation of the wastewater plant equipment and appurtenances.
- Assists in the operation and maintenance of the sewer collection facilities.
- Monitors, operates and adjusts controls for the water and wastewater treatment plant equipment and machinery, such as valves, motors, pumps, chemical feed pumps and other plant equipment.
- Obtains wastewater samples for laboratory analysis using standard sampling techniques and chain of custody procedures.
- Operates construction equipment for grounds maintenance and other construction projects.
- Lifts and moves heavy objects from time to time during work shift.
- Cleans work and break areas and tools used on the job.
- Carries out daily pre-job inspection of equipment and vehicles; completes other safety, maintenance and cleanliness checks as required.
- Participates in educational and other related courses and on the job training as required.
- Performs other duties as assigned.

MINIMUM QUALIFICATIONS

***NOTE*: The specifications listed below outline the minimum qualifications for entry into the class and do not necessary convey the qualifications of incumbents within the position.**

Education: High school diploma or equivalent.

Experience: One (1) year of general experience involving maintenance and repairs to pumps, motors and/or distribution lines, preferably in the operation of a water or wastewater treatment plant.

Licenses: Valid State of California Drivers License; must be insurable under the City's insurance policy without any additional premiums or costs being incurred by the City.

Certifications: None. Apprentice shall apply for OIT (Operator in Training) immediately upon hire.

Additionally, MUST successfully meet requirements to promote to the Wastewater Operator I within one (1) year of appointment as a Wastewater Operator Apprentice.

***NOTE*: The City will reimburse the employee for the renewal and Continuing Education Units (CEU) expenses**.

KNOWLEDGE, ABILITIES AND SKILLS

***NOTE*: The following are a representative sample of the KSA's necessary to perform essential tasks of the position.**

Obtain a Working Knowledge of:

• Principles of wastewater, water reclamation, and related treatment processes in order to recognize the interrelationship of processes, to start and stop process systems and equipment, and to understand the functions of various gauges, meters, and controllers.

• Methods, tools, materials and equipment used in the inspection, troubleshooting, maintenance, repair, and operation of mechanical equipment such as pumps, motors, gearboxes, mechanical hydraulic drive systems, gas compressors, electronic, pneumatically and hydraulically controlled valves, chemical handling and oxygen injection systems, oxygen generation plants, and associated equipment.

• Principles of operation of pumps, motors, valves, and associated equipment.

• Computer software applications to include word processing, spreadsheet, and database programs; maintenance management information systems; and process control systems.

• Pertinent Federal and state laws\regulations pertaining to wastewater treatment including a knowledge of what constitutes a violation, etc.

• Mathematics, chemistry, physics, and biology.

• Basic electrical/electronics circuitry.

• Safety regulations, practices and procedures.

• First aid and CPR.

• Wastewater sampling and testing procedures

Learn the Skill and Ability to:

• Inspect, troubleshoot, operate and maintain all process areas of the wastewater treatment plant.

• Inspect, troubleshoot, maintain and repair mechanical equipment and systems involved in wastewater treatment and associated processes.

• Perform plant control tests.

• Keep work records and prepare reports.

• Use a variety of hand, precision, and power tools.

• Drive a variety of mobile equipment such as forklifts, lifts, cranes, vacuum trucks and mudcats on paved and/or uneven terrain such as hills, slopes, rocky or wet ground.

• Read, interpret and utilize plant diagrams, manufacturer's specifications, operations manuals, piping schematics, etc.

• Lead one or two person teams and provide on the job training to others.

• Use computer equipment and related peripheral equipment to enter, maintain and extract information.

• Use communications equipment such as radios, phones, intercom and alarm systems.

• Understand and follow oral and written instructions.

• Work effectively in a team environment.

• Perform laboratory tests such as sludge volume index and chlorine residuals

• Provide first aid and CPR and pass the first aid and CPR portions of the Chlorine Sulfur-Dioxide Emergency Response Team training

• Read, write and speak English at a level necessary for satisfactory job performance.

• Work flexible work schedules, weekends, overtime and scheduled standby time as needed and during emergency work situations.

ATTITUDE

Characterized by initiative, commitment to teamwork and quality performance, and a customer-service orientation; must interact in a positive manner with City employees and the public**.**

PHYSICAL REQUIREMENTS

NOTE: The physical demands described herein are representative of those that must be met by an employee to successfully perform the essential duties of this classification. Reasonable accommodations may be made to enable an individual with qualified disabilities to perform the essential functions of this job, on a case-by-case basis.

Work is performed in a wastewater treatment plant and a typical office and outdoor environment. Ability to read small print, gauges, instruments and computer monitors; see distances sufficient to spot oncoming

traffic, read signs and hazards; ability to detect unusual odors; sufficient mobility to stand, walk, bend, stoop, kneel, crouch, squat, push, pull, reach, rotate neck and/or upper extremity from neutral position while sitting or standing; dexterity to use small tools, to grasp with simple or firm grip, to perform fine manipulation with dominant/non-dominant hand or both hands; ability to lift and carry up to 50 pounds; and work in all weather conditions. Employee is required to wear personal protective equipment (PPE) appropriate for job assignments and must comply with respiratory protection program and Cal OSHA standards.

Approved by: _____ _____
Marissa Trejo, City Manager Date

City of Coalinga
155 W. Durian
Coalinga, CA 93210

Wastewater Operator I

Pay Class: 23 General
FLSA Non-Exempt

DEFINITION

This is a licensed entry level class in the Wastewater Operator series. Positions assigned to this class work under the supervision of a licensed operator on a training basis in the performance of a wide variety of routine unskilled to semi-skilled water and wastewater plant operations and maintenance tasks that do not require previous water plant experience. General work is observed and reviewed during performance and upon completion, and changes in procedures or exceptions to rules, are explained in detail as they arise.

Under general supervision of the Utilities Supervisor, operates wastewater treatment plant and sewer collection system. Responsible for maintaining grounds, buildings and other related areas at the wastewater treatment plant and sewer collection facilities.

EXAMPLES OF ESSENTIAL DUTIES

NOTE: Examples listed in this class specification represents but is not necessarily exhaustive or descriptive of duties assigned to this position. Each individual in this classification may not necessarily perform all the duties listed. Further, management is not precluded from assigning other related tasks not listed herein if such duties are a logical assignment for this position.

- Monitors, operates, and adjusts controls for the water and wastewater treatment plant equipment and machinery, such as valves, motors, pumps, chemical feed pumps and other plant equipment.
- Maintains, cleans, lubricates and adjusts water and wastewater plant equipment and appurtenances such as pumps, chemical feed systems, valves, motors, etc. Maintains and cleans grounds, buildings and other areas as needed.
- Obtains water and wastewater samples for laboratory analysis using standard sampling techniques and chain of custody procedures.
- Operates construction equipment for grounds maintenance, pipeline repair and similar construction projects.
- Lifts and moves heavy objects from time to time.
- Maintains and cleans tools used on the job, work areas, break areas, office spaces, etc.
- Performs daily pre-job inspection of equipment and vehicles; and completes regular safety, maintenance and cleanliness checks as required.
- Assists other departments as needed.

- Performs other work as assigned.

MINIMUM QUALIFICATIONS

***NOTE*: The specifications listed below outline the minimum qualifications necessary for entry into the class and do not necessary convey the qualifications of incumbents within the position.**

Education: High school diploma or equivalent.

Experience: One (1) year of responsible experience in work involving operations and maintenance of wastewater treatment plants.

Licenses: Valid State of California Drivers License; must be insurable under the City's insurance policy without any additional premiums or costs being incurred by the City.

Certifications: Possession of the following certificates issued by the California State Water Resources Control Board:

Grade 1 Wastewater Treatment Plant Operator

Additionally, MUST successfully meet requirements to promote to the Wastewater Operator II within one (1) year of appointment as a Wastewater Operator I.

Certificate Incentives: After successfully obtaining all required certifications, eligible for the following certification incentive pay if applicable:

- 2.5% Pay Incentive for DI Water Distribution Certificate or 5% Pay Incentive for D2 Water Distribution Certificate
- 2.5% Pay Incentive for T1 Water Treatment Certificate.

***NOTES*: It is the responsibility of the operator to renew all applicable license(s) to maintain the validity of the certificates and licenses. The City will reimburse the employee for the renewal and Continuing Education Units (CEU) expenses.**

KNOWLEDGE, ABILITIES AND SKILLS

***NOTE*: The following are a representative sample of the KSA's necessary to perform essential tasks of the position.**

Obtain a Working Knowledge of:

• Principles of wastewater, water reclamation, and related treatment processes in order to recognize the interrelationship of processes, to start and stop process systems and equipment, and to understand the functions of various gauges, meters, and controllers.

• Methods, tools, materials and equipment used in the inspection, troubleshooting, maintenance, repair, and operation of mechanical equipment such as pumps, motors, gearboxes, mechanical

hydraulic drive systems, gas compressors, electronic, pneumatically and hydraulically controlled valves, chemical handling and oxygen injection systems, oxygen generation plants, and associated equipment.

• Principles of operation of pumps, motors, valves, and associated equipment.

• Computer software applications to include word processing, spreadsheet, and database programs; maintenance management information systems; and process control systems.

• Pertinent Federal and state laws\regulations pertaining to wastewater treatment including a knowledge of what constitutes a violation, etc.

• Mathematics, chemistry, physics, and biology.

• Basic electrical/electronics circuitry.

• Safety regulations, practices and procedures.

• First aid and CPR.

• Wastewater sampling and testing procedures

Learn the Skill and Ability to:

• Inspect, troubleshoot, operate and maintain all process areas of the wastewater treatment plant.

• Inspect, troubleshoot, maintain and repair mechanical equipment and systems involved in wastewater treatment and associated processes.

• Perform plant control tests.

• Keep work records and prepare reports.

• Use a variety of hand, precision, and power tools.

• Drive a variety of mobile equipment such as forklifts, lifts, cranes, vacuum trucks and mudcats on paved and/or uneven terrain such as hills, slopes, rocky or wet ground.

• Read, interpret and utilize plant diagrams, manufacturer's specifications, operations manuals, piping schematics, etc.

• Lead one or two person teams and provide on the job training to others.

• Use computer equipment and related peripheral equipment to enter, maintain and extract information.

• Use communications equipment such as radios, phones, intercom and alarm systems.

• Understand and follow oral and written instructions.

• Work effectively in a team environment.

• Perform laboratory tests such as sludge volume index and chlorine residuals

• Provide first aid and CPR and pass the first aid and CPR portions of the Chlorine Sulfur-Dioxide Emergency Response Team training

• Read, write and speak English at a level necessary for satisfactory job performance.

• Work flexible work schedules, weekends, overtime and scheduled standby time as needed and during emergency work situations. The Wastewater Treatment Plant is a 24 hours a day, 365 days a year, operation. All employees in this class will be subject to working shifts, weekends, holidays, overtime and standby.

ATTITUDE

Characterized by initiative, commitment to teamwork and quality performance, and a customer-service orientation; must interact in a positive manner with City employees and the public**.**

PHYSICAL REQUIREMENTS

NOTE: The physical demands described herein are representative of those that must be met by an employee to successfully perform the essential duties of this classification. Reasonable accommodations may be made to enable an individual with qualified disabilities to perform the essential functions of this job, on a case-by-case basis.

Work is performed in wastewater plants and in a typical outdoor environment. Ability to read small print, gauges, instruments and computer monitors; see distances sufficient to spot oncoming traffic, read signs and hazards; ability to detect unusual odors; sufficient mobility to stand, walk, bend, stoop, kneel, crouch, squat, push, pull, reach, rotate neck and/or upper extremity from neutral position while sitting or standing; dexterity to use small tools, to grasp with simple or firm grip, to perform fine manipulation with dominant/non-dominant hand or both hands; ability to lift and carry up to 50 pounds; and work in all weather conditions. Employee is required to wear personal protective equipment (PPE) appropriate for job assignments and must comply with respiratory protection program and Cal OSHA standards.

Approved by: _____ _____
Marissa Trejo, City Manager Date

City of Coalinga

155 W. Durian
Coalinga, CA 93210

Wastewater Operator II

Pay Class: 25 General
FLSA Non-Exempt

DEFINITION

Under limited supervision of the Utilities Supervisor, operates the Wastewater Treatment Plant. Performs a variety of tasks including but not limited to adjusting plant and basins levels and flows; maintaining wastewater plant equipment and appurtenances, such as pumps, bar screen, digestor, clarifier, valves and motors; and maintaining grounds, buildings and other related areas. Responds to collection system needs. Oversees, monitors and/or directs the work of lower-level personnel.

EXAMPLES OF ESSENTIAL DUTIES

NOTE: Examples listed in this class specification represents but is not necessarily exhaustive or descriptive of duties assigned to this position. Each individual in this classification may not necessarily perform all the duties listed. Further, management is not precluded from assigning other related tasks not listed herein if such duties are a logical assignment for this position.

- Monitors all applicable water quality parameters to ensure that EPA and DHS quality standards are being met at all times in treatment and distribution systems.
- Maintains, cleans, lubricates and adjusts water and treatment and booster pump station equipment and appurtenances such as pumps, chemical feed systems, valves, motors, etc. Maintains and cleans grounds, buildings and other areas as needed.
- Obtains water and wastewater samples for laboratory analysis using standard sampling techniques and chain of custody procedures.
- Takes water samples and makes standardized laboratory tests such as tests for pH, turbidity and fluoride concentration; performs field-testing for chlorine residual, temperature, pH and additional tests as needed.
- Operates construction equipment for pipeline repair, grounds maintenance and similar construction projects.
- Lifts and moves heavy objects from time to time.
- Maintains and cleans tools used on the job, work areas, office spaces, etc. as needed.
- Performs daily pre-job inspection of equipment and vehicles, and completes regular safety, maintenance and cleanliness checks as required.
- Guides individuals or groups of visitors through the plant discussing plant operations and functions and all applicable EPA, DHS, WRCB and Health Services regulations governing the operation of water and wastewater treatment plants.

- May serve~~s~~ as a shift operator; may assist in the training of new operators.
- Under limited supervision, operates, repairs and maintains Wastewater Treatment Facility.
- Performs other duties as assigned.

MINIMUM QUALIFICATIONS

***NOTE*: The specifications listed below outline the desirable qualifications necessary for entry into the class and do not necessary convey the qualifications of incumbents within the position.**

Education: High school diploma or equivalent.

Experience: Three (3) years of responsible experience in work involving operations and maintenance of wastewater treatment facilities.

Licenses: Valid State of California Drivers License, Class B preferred; must be insurable under the City's insurance policy without any additional premiums or costs being incurred by the City.

Certifications: Possession of the following certificates issued by the California State Water Resources Control Board:

Possession of a Grade 2 Wastewater Treatment Plant Operator

Certificate

Incentives: After successfully obtaining all required certifications, eligible for the following certification incentive pay if applicable:

- 2.5% Pay Incentive for DI Water Distribution Certificate or 5% Pay Incentive for D2 Water Distribution Certificate
- 2.5% Pay Incentive for T1 Water Treatment Certificate or 5% Pay Incentive for T2 Water Treatment Certificate
- 5% Pay Incentive if designated as Chief Plant Operator of Wastewater Plant.

***NOTE*:**

***It is the responsibility of the operator to renew all applicable license(s) to maintain the validity of the certificates and licenses. The City will reimburse the employee for the renewal and Continuing Education Units (CEU) expenses*.**

KNOWLEDGE, SKILLS AND ABILITIES

***NOTE*: The following are a representative sample of the KSA's necessary to perform essential tasks of the position.**

Obtain a Working Knowledge of:

• Principles of wastewater, water reclamation, and related treatment processes in order to recognize the interrelationship of processes, to start and stop process systems and equipment, and to understand the functions of various gauges, meters, and controllers.

• Methods, tools, materials and equipment used in the inspection, troubleshooting, maintenance, repair, and operation of mechanical equipment such as pumps, motors, gearboxes, mechanical hydraulic drive systems, gas compressors, electronic, pneumatically and hydraulically controlled valves, chemical handling and oxygen injection systems, oxygen generation plants, and associated equipment.

• Principles of operation of pumps, motors, valves, and associated equipment.

• Computer software applications to include word processing, spreadsheet, and database programs; maintenance management information systems; and process control systems.

• Pertinent Federal and state laws\regulations pertaining to wastewater treatment including a knowledge of what constitutes a violation, etc.

• Mathematics, chemistry, physics, and biology.

• Basic electrical/electronics circuitry.

• Safety regulations, practices and procedures.

• First aid and CPR.

• Wastewater sampling and testing procedures

Learn the Skill and Ability to:

• Inspect, troubleshoot, operate and maintain all process areas of the wastewater treatment plant.

• Inspect, troubleshoot, maintain and repair mechanical equipment and systems involved in wastewater treatment and associated processes.

• Perform plant control tests.

• Keep work records and prepare reports.

• Use a variety of hand, precision, and power tools.

• Drive a variety of mobile equipment such as forklifts, lifts, cranes, vacuum trucks and mudcats on paved and/or uneven terrain such as hills, slopes, rocky or wet ground.

• Read, interpret and utilize plant diagrams, manufacturer's specifications, operations manuals, piping schematics, etc.

• Lead one or two person teams and provide on the job training to others.

• Use computer equipment and related peripheral equipment to enter, maintain and extract information.

• Use communications equipment such as radios, phones, intercom and alarm systems.

• Understand and follow oral and written instructions.

• Work effectively in a team environment.

• Perform laboratory tests such as sludge volume index and chlorine residuals

• Provide first aid and CPR and pass the first aid and CPR portions of the Chlorine Sulfur-Dioxide Emergency Response Team training

• Read, write and speak English at a level necessary for satisfactory job performance.

• Work flexible work schedules, weekends, overtime and scheduled standby time as needed and during emergency work situations. The Wastewater Treatment Plant is a 24 hours a day, 365 days a year, operation. All employees in this class will be subject to working shifts, weekends, holidays, overtime and standby.

ATTITUDE

Characterized by initiative, commitment to teamwork and quality performance, and a customer-service orientation; must interact in a positive manner with City employees and the public**.**

PHYSICAL REQUIREMENTS

NOTE: The physical demands described herein are representative of those that must be met by an employee to successfully perform the essential duties of this classification. Reasonable accommodations may be made to enable an individual with qualified disabilities to perform the essential functions of this job, on a case-by-case basis.

Work is performed in a wastewater plant and a typical outdoor environment. Ability to read small print, gauges, instruments and computer monitors; see distances sufficient to spot oncoming traffic, read signs and hazards; ability to detect unusual odors; sufficient mobility to stand, walk, bend, stoop, kneel, crouch, squat, push, pull, reach, rotate neck and/or upper extremity from neutral position while sitting or standing; dexterity to use small tools, to grasp with simple or firm grip, to perform fine manipulation with dominant/non-dominant hand or both hands; ability to lift and carry up to 50 pounds; and work in all weather conditions. Employee is required to wear personal protective equipment (PPE) appropriate for job assignments and must comply with respiratory protection program and Cal OSHA standards.

Approved by: _____ _____

Marissa Trejo, City Manager Date

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

Subject:	Adopt Resolution No. 4091 Amending the CPOA Non-Sworn Pay Scale and Renaming it to the Police Non-Sworn Pay Scale
Meeting Date:	Thursday, May 19, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager recommends adopting Resolution.

II. BACKGROUND:

III. DISCUSSION:

This item adds the Animal Control Officer position to the pay scale and renames the pay scale from CPOA Non-Sworn to Police Non-Sworn as the positions listed in this pay scale are no longer part of the Coalinga Police Officer's Association (CPOA).

IV. ALTERNATIVES:

Do not adopt (not recommended)

V. FISCAL IMPACT:

There is no additional fiscal impact to add the Animal Control Officer position to the pay scale. In a previous Council agenda item, Council added a part-time Animal Control Officer position to the budget for Fiscal Year 2023.

ATTACHMENTS:

File Name	Description
Police_NonSworn_Pay_Scale_5.19.22.docx	Pay Scale
Res_4091_Police_Nonsworn_Pay_Scale.doc	Resolution

City of Coalinga Police Non-Sworn Pay Scale

Effective: May 19, 2022

Approved: May 19, 2022

Revised: May 19, 2022

Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F
21	**Animal Control Officer I**						
	Annually	$32,729.63	$34,452.34	$36,265.71	$38,079.00	$39,982.95	$41,982.09
	Monthly	$2,727.47	$2,871.3	$3,022.14	$3,173.25	$3,331.91	$3,498.51
	Bi-Weekly	$1,258.83	$1,325.09	$1,394.83	$1,464.58	$1,537.81	$1,614.70
	Hourly	$15.7354	$16.5636	$17.4354	$18.3072	$19.2226	$20.1837
22							
	Annually	$34,452.34	$36,265.71	$38,079.00	$39,982.95	$41,982.09	$44,081.20
	Monthly	$2,871.3	$3,022.14	$3,173.25	$3,331.91	$3,498.51	$3,673.43
	Bi-Weekly	$1,325.09	$1,394.83	$1,464.58	$1,537.81	$1,614.70	$1,659.43
	Hourly	$16.5636	$17.4354	$18.3072	$19.2226	$20.1837	$21.1929
23	**Police Technician I** **Animal Control Officer II**						
	Annually	$36,265.71	$38,079.00	$39,982.95	$41,982.09	$44,081.20	$46,285.26
	Monthly	$3,022.14	$3,173.25	$3,331.91	$3,498.51	$3,673.43	$3,857.10
	Bi-Weekly	$1,394.83	$1,464.58	$1,537.81	$1,614.70	$1,659.43	$1,780.20
	Hourly	$17.4354	$18.3072	$19.2226	$20.1837	$21.1929	$22.2525
24							
	Annually	$38,079.00	$39,982.95	$41,982.09	$44,081.20	$46,285.26	$48,599.52
	Monthly	$3,173.25	$3,331.91	$3,498.51	$3,673.43	$3,857.10	$4,049.96
	Bi-Weekly	$1,464.58	$1,537.81	$1,614.70	$1,659.43	$1,780.20	$1,869.21
	Hourly	$18.3072	$19.2226	$20.1837	$21.1929	$22.2525	$23.3652
25	**Police Technician II** **Animal Control Officer III**						
	Annually	$39,982.95	$41,982.09	$44,081.20	$46,285.26	$48,599.52	$51,029.50
	Monthly	$3,331.91	$3,498.51	$3,673.43	$3,857.10	$4,049.96	$4,252.46
	Bi-Weekly	$1,537.81	$1,614.70	$1,659.43	$1,780.20	$1,869.21	$1,962.67
	Hourly	$19.2226	$20.1837	$21.1929	$22.2525	$23.3652	$24.5334
26							
	Annually	$41,982.09	$44,081.20	$46,285.26	$48,599.52	$51,029.50	$53,580.97
	Monthly	$3,498.51	$3,673.43	$3,857.10	$4,049.96	$4,252.46	$4,465.08
	Bi-Weekly	$1,614.70	$1,659.43	$1,780.20	$1,869.21	$1,962.67	$2,060.81
	Hourly	$20.1837	$21.1929	$22.2525	$23.3652	$24.5334	$25.7601

Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F
27	**Police Technician III**						
	Annually	$44,081.20	$46,285.26	$48,599.52	$51,029.50	$53,580.97	$56,260.02
	Monthly	$3,673.43	$3,857.10	$4,049.96	$4,252.46	$4,465.08	$4,688.33

	Bi-Weekly	$1,659.43	$1,780.20	$1,869.21	$1,962.67	$2,060.81	$2,163.85
	Hourly	$21.1929	$22.2525	$23.3652	$24.5334	$25.7601	$27.0481
28							
	Annually	$46,285.26	$48,599.52	$51,029.50	$53,580.97	$56,260.02	$59,073.02
	Monthly	$3,857.10	$4,049.96	$4,252.46	$4,465.08	$4,688.33	$4,922.75
	Bi-Weekly	$1,780.20	$1,869.21	$1,962.67	$2,060.81	$2,163.85	$2,272.04
	Hourly	$22.2525	$23.3652	$24.5334	$25.7601	$27.0481	$28.4005

RESOLUTION NO. 4091

A RESOLUTION TO REVISE CITY OF COALINGA CPOA NONSWORN PAY SCALE AND RENAME IT TO POLICE NONSWORN 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 Police Nonsworn Pay Scale to be revised effective May 19, 2022.

The foregoing resolution was approved and adopted at a meeting of the City Council of the City of Coalinga held on the 19 day of May, 2022, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED:

_____
Mayor

ATTEST:

_____
City Clerk/Deputy City Clerk

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

Subject:	Adopt Resolution No. 4092 Amending the Animal Control Officer I/II/III Job Description
Meeting Date:	Thursday, May 19, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager recommends adopting Resolution.

II. BACKGROUND:

III. DISCUSSION:

Council approved a part-time Animal Control Officer position as part of the Fiscal Year 2023 Budget. Since the position has been obsolete for a period of time, the position now needs to be reassigned to the correct pay scale.

IV. ALTERNATIVES:

Do not adopt (not recommended)

V. FISCAL IMPACT:

No additional fiscal impact. This item is simply assigning the job description to the correct pay scale.

ATTACHMENTS:

File Name	Description
ACO_I_II_III.docx	Job Description
Res_4092_Animal_Control_Officer__Job_Des.doc	Resolution

City of Coalinga
155 W. Durian Avenue
Coalinga, CA 93210

Animal Control Officer I, II, III

Pay Class I: 21 Police Non-Sworn
Pay Class II: 23 Police Non-Sworn
Pay Class III: 25 Police Non-Sworn
FLSA Non-Exempt

DEFINITION

Under general supervision of the Chief of Police, oversees and coordinates the activities of the animal control facility, works an assigned shift, enforces City ordinances governing the keeping of animals in the City; impounds, cares for, and disposes of animals, and performs other duties as assigned.

CLASSIFICATION

The assigned duties in this multi-class range from entry to advance, and from routine to more complex as the incumbent demonstrates the ability to perform such duties.

Animal Control Officer I - This is the entry-level class in the Animal Control Officer series. Under close supervision with detailed instruction and review, incumbents are expected to learn the common and most typical tasks of the position. As training proceeds and the work is done with less supervision, incumbents preparing for advancement to level II receive more difficult and complex tasks to perform. The progression of Animal Control Officer I to Animal Control Officer II requires an evaluation of employee skill, performance levels and completion of required certification/training.

Animal Control Officer II - This is the intermediate-level class of the Animal Control Officer series. Incumbents are expected to perform a variety of animal control tasks without detailed instructions. As skill and knowledge increases, more difficult duties are assigned for advancing to Animal Control Officer III. Incumbents may provide training to less experienced employees. Advancement to Animal Control Officer III requires an evaluation of employee skill, performance levels, and completion of required certifications/training.

Animal Control Officer III - This is the advance-level of the Animal Control Officer series. Incumbents perform the full range of assigned duties and may receive occasional instruction as new or unusual situations arise. Incumbents are expected to be fully aware of the operating guidelines and procedures within the Division and may make independent decisions within the frame-work of written and oral instructions and accepted practices, processes and procedures while completing assignments. Incumbents serve as lead workers and supervise animal control volunteers.

EXAMPLES OF ESSENTIAL DUTIES

***NOTE*: Examples listed in this class specification represents but is not necessarily exhaustive or descriptive of duties assigned to this position. Each individual in this classification may not necessarily perform all the duties listed. Management reserves the right to assign other related tasks if such duties are a logical assignment for this position.**

- Feeds and provides water for animals at the animal control facility.
- Cleans and maintains the animal control facility and grounds.
- Ensures a safe, clean and healthy environment at the animal control facility.
- Responds to calls for service for animal control, patrols the streets and looks for and picks up stray animals as needed.
- Quarantines dogs and other animals for rabies observation and notifies the Fresno County Health Department and other persons involved.
- Issues warnings to persons for violations of animal ordinances.
- Keeps records and submits reports of all impounded animals, dead, diseased or injured animals, dog bite cases, action reports and complaints. Compiles and maintains statistical information.
- Investigates animal control cases and acts as the City's resource person on animal control.
- Tracks inventory and orders supplies for the animal control facility as needed.
- Sells dog licenses and collects fees.
- Builds relationships with rescue organizations and schedules and coordinates pick-up or delivery of animals.
- May vaccinate animals.
- Euthanizes animals as needed.
- Recruits, selects, trains and supervises animal control volunteers (Animal Control Officer III).
- Manages animal shelter operations (Animal Control Officer III).
- Performs other duties as assigned.

MINIMUM QUALIFICATIONS

***NOTE*: The specifications listed below outline the *desirable* qualifications necessary for entry into the class and do not necessarily convey the qualifications of incumbents within the position.**

Education: Equivalent to completion of twelfth grade.

Experience and Training: Animal Control Officer I: One (1) year of work experience requiring frequent

public contact. Some experience in the care and handling of small animals is preferred.

Animal Control Officer II: One (1) year of work experience requiring frequent public contact and six (6) months of increasingly responsible experience in animal control. PC 832 Laws of Arrest Certification.

Animal Control Officer III: One (1) year of work experience requiring frequent public contact plus one (1) year of increasingly responsible experience in animal control. PC 832 Laws of Arrest Certification. Certified Animal Control Officer (CACO) obtained by successfully completing approved sixty (60) hours of training in Animal Care and State Laws or National Animal Care and Control (NACA) Animal Control Officer (ACO) I & II Certification.

Licenses: Valid State of California Driver's License; must be insurable under the City's insurance policy without the City incurring any additional premiums or costs.

Other: Must be a U.S. citizen or Legal Resident Alien; pass a background investigation, physical examination including drug test; and successfully complete a one-year probationary period.

NOTE: It is the employee's responsibility to renew all applicable license(s). The City will reimburse the employee for any required training expenses.

KNOWLEDGE, SKILLS AND ABILITIES

NOTE: The following are a representative sample of the KSA's necessary to perform essential tasks of the position.

Knowledge of: The routine care and feeding of domestic animals, primarily dogs and cats; the purposes and methods of animal quarantine; laws concerning the collection, impoundment, and disposal of stray animals, and the control of animal nuisances; basic methods, supplies, and tools used in custodial work.

Skill and Ability to: Recognize common disease symptoms in animals hazardous to humans, such as rabies; maintain records, collect and account for fees, and order supplies; deal courteously and effectively with the general public; perform heavy physical labor; perform light custodial work and minor building maintenance.

ATTITUDE

Characterized by initiative, commitment to teamwork and quality performance, and a customer-service orientation; must interact in a positive manner with City employees and the public.

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

NOTE: The physical and psychological demands described herein are representative of those that must be met by an employee to successfully perform the essential duties of this classification.

Reasonable accommodations may be made to enable an individual with qualified disabilities to perform the essential functions of this job, on a case-by-case basis.

Tasks require a variety of physical activities periodically involving muscular strain related to walking, standing, stooping, sitting and reaching. Essential functions require talking, hearing and seeing. Mental application utilizes memory for details, emotional stability, discriminating thinking and creative problem solving. Frequent travel required in course of performing portions of job functions. Elements of the job pose various degrees of hazard uncertainty common to law enforcement. Direct traffic which requires continuous and repetitive arm-hand movements; use sufficient strength to enable incumbent to sprint, jump, or physically overcome resistance when apprehending stray animals; coordinate the movement of more than one limb simultaneously such as when using a hand radio while driving a vehicle; bend or stoop repeatedly and continuously over time such as getting in and out of a City vehicle; move heavy objects such as equipment (50 pounds and more) and/or animals; work outdoors in a variety of weather conditions with exposure to the elements; tolerate very hot and very cold temperatures; crowd and traffic control duties require standing for extended periods of time, unable to sit or rest at will.

Approved by: _____ _____

Marissa Trejo, City Manager Date

RESOLUTION NO. 4092

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA ANIMAL CONTROL OFFICER I/II/III JOB DESCRIPTION

WHEREAS, the City Manager and her staff have presented the City Council with a Animal Control Officer I/II/III Job Description; and

WHEREAS, the Animal Control Officer I/II/III Job Description has been reviewed by the City Council and the City Council has determined that the Job Description is adequate and necessary; and

WHEREAS, the City Council has determined to approve the Animal Control Officer I/II/III Job Description.

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

1. The Animal Control Officer I/IIIII Job Description is hereby approved.

2. The City Manager and her designees are authorized to implement and carry out the provisions of the Animal Control Officer Job Description.

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Coalinga held on the 19 day of May, 2022, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED:

_____
Mayor

ATTEST:

_____
City Clerk/Deputy City Clerk

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

Subject:	Adopt Resolution No. 4093 Approving a List of Projects to be Funded by SB 1: The Road Repair and Accountability Act and Further Authorizing a Budget Expense in the Amount of $412,287 to Execute the List of Projects Funded by SB 1 in the 2022/2023 Fiscal Year
Meeting Date:	Thursday, May 19, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

City Council Approve Resolution No. 4093 Approving a List of Projects to be Funded by SB 1: The Road Repair and Accountability Act and Further Authorizing a Budget Expense in the Amount of $412,287 to Execute the List of Projects Funded by SB 1 in the 2022/2023 Fiscal Year

II. BACKGROUND:

Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 in order to address the significant multi-modal transportation funding shortfalls statewide. The new transportation bill will generate $54 billion over the next decade, split between state and local agencies.

III. DISCUSSION:

SB 1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year. The City must include a list of all projects proposed to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, in the City budget, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement.

The City is expected to receive $412,287 in RMRA funding in Fiscal Year 2022/2023 from SB 1 and is recommending using the funds and future funds for the City's annual road repair and maintenance efforts through completing the following project:

- Cherry Lane Overlay - Elm to Falcon Lane

IV. ALTERNATIVES:

None - this action is required under SB 1 in order to utilize the finding allocated to the City of Coalinga.

V. FISCAL IMPACT:

The City is expected to receive an estimated $412,287 from the Road Maintenance And Rehabilitation

Account funds to support the City's annual road and rehabilitation efforts. This new funding must be used on street related project implementation.

ATTACHMENTS:

File Name	Description
2023_FY_Project_List_Resolution_4093_-_Coalinga.docx	Resolution No. 4093

RESOLUTION NO. 4093

RESOLUTION ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2022-23 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City, will receive an estimated $412,287 in RMRA funding in Fiscal Year 2022-23 from SB 1; and

WHEREAS, this is the 6th year in which the City is receiving SB 1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City has undergone a robust public process to ensure public input into our community's transportation priorities/the project list; and

WHEREAS, the City used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City maintain and rehabilitate several streets and roads throughout the City this year. The City wishes to undertake a needed asphalt overlay project on Cherry Lane near West Hill Community College. This section of pavement is identified as a priority rehab project in the City's pavement management system; and

WHEREAS, the 2018 California Statewide Local Streets and Roads Needs Assessment found that the City's streets and roads are in good condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a better condition; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets

infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide. This project will continue the efforts of the City to preserve the current roads the City maintains and build on the momentum the City's has created in improving mobility in Coalinga.

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND by the City Council of the City of Coalinga, State of California, as follows:

1. The foregoing recitals are true and correct.

2. The following list of newly proposed projects will be funded in-part or solely with Fiscal Year 2022-23 Road Maintenance and Rehabilitation Account revenues:

   Project Title: Cherry Lane Rehabilitation Project

   Project Description: Asphalt Grind and Overlay of Cherry Lane with various ADA compliance improvements such as curb ramps and sidewalks. Installation A.C. pavement, aggregate base, crosswalks, traffic striping and markings, traffic signage, existing utility lid adjustment, street tree removal or trimming, construction surveying and landscaping.

   Project Location: Cherry Lane Between Elm Ave (SR33/198) and Falcon Lane.

   Estimated Project Schedule: Start (10/22)– Completion (2/23) based on the component being funded with RMRA funds.

   Estimated Project Useful Life: 20 years

PASSED AND ADOPTED by the City Council of the City of Coalinga, State of California this 19th day of May, 2022, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

_____

Honorable Mayor/Mayor Pro-Tem

ATTEST:

_____

City Clerk/Deputy City Clerk

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

Subject:	Authorize City Manager to Sign and Submit Local Transportation Development Funds for Fiscal Year 2020-2021
Meeting Date:	Thursday, May 19, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Jasmin Bains, Financial Services Director

I. RECOMMENDATION:

Financial Services Director recommends City Council authorize the City Manager to sign and submit the Transportation Funding Claim to the Council of Fresno County Governments (COG) to facilitate the collection of City's share of the Local Transportation Development Act and State Transit Assistance Funds (Articles 3 & 8, and Transit monies) for FY 2020-2021.

II. BACKGROUND:

The Council of Fresno County Governments has determined the apportionment of Local Transportation Funds and State Transit Assistance Funds for FY 2020-2021.

To facilitate distribution of the funds allocated to the City of Coalinga, a Transportation Funding Claim form (see attachment) must be submitted to COG. City Council adopted Resolution No. 3629 on November 7, 2013 as a "continuing resolution" so that future action by City Council only requires authorization for the City Manager to sign and submit the Claim Form documents attached. These funds are used for transit operations and street maintenance. The following is a breakdown of this year's claim.

	FY 2021
Bicycle & Pedestrian (Art. 3)	13,280
Regional Transportation Planning	18,545
Streets & Roads (Art. 8.A)	489,370
FCRTA (Transit Operations)	223,391
Consolidated Transp. Serv. Agency (CTSA)	33,461
County MOU Pleasant Valley	110,252
Funds Pending Further Claiming	70,698
TOTAL	958,997

III. DISCUSSION:

There is $958,997 in Local Transportation and State Transit Assistance revenues designated for Coalinga in FY 20-21.

A previously signed Memorandum of Understanding (MOU) with Fresno County on March 25, 2008

regarding Tax Sharing Agreement requires the City remit a portion of the transportation revenues to the County. Under Article IX section 9.2B, with the annexation of the non-contiguous Pleasant Valley State Prison and Mental Health Treatment Facility, this specific impact led to an increase in City share of certain population based revenues such as the Transportation Development Act Funds (TDA), and Measure C Program Funds. The MOU allows the City to remit to the County of Fresno their apportionment share of TDA and Measure C funds to be claimed out of the City of Coalinga TDA revenues. Based on population data received from the State Department of Finance, the calculation for FY 20-21 shows the City needs to reimburse the County $110,252 from TDA funds.

IV. ALTERNATIVES:

No alternatives recommended. This annual claim ensures City receives its proportionate share of this transportation funding.

V. FISCAL IMPACT:

There is $958,997 in Local Transportation and State Transit Assistance revenues designated for Coalinga in FY 20-21, of which $502,650 will come directly to the City for use.

ATTACHMENTS:

File Name	Description
TDA_CLAIM_FORM-COALINGA-2020-21.pdf	TDA Claim Form FY2020-21

Enter Date: 5/19/2022 **Claimant Name:** City of Coalinga

TRANSPORTATION FUNDING CLAIM FOR FISCAL YEAR: 2020/21

Instructions: Please note that each page of this claim is a separate worksheet, please click through all tabs and complete. Also note that light yellow fields require an entry if applicable, light grey fields contain formulas that will automatically calculate based on corresponding entries. A date and claimant name field is at the top of the first page, and automatically repeats on following pages, (date should be formatted 00/00/0000)

When completed, please print, sign and send signed original via mail to:

Les Beshears, Director of Finance, Fresno Council of Governments, 2035 Tulare Street, Suite 201, Fresno, CA 93721

From: Applicant:	**City of Coalinga**
Address:	**155 W. Durian Ave**
City/State/Zip:	**Coalinga, CA 93210**
Contact Phone/email:	**Jasmin Bains/ 559-935-1531 Ext. 129/ jbains@coalinga.com**

This applicant is an eligible claimant pursuant to Section 99203 of the Public Utilities Code and certifies that the following transportation funds are available to be claimed:

Local Transportation Fund

Apportionment:	$ 664,908.00
Unexpended, Held by Claimant:	
Other Agency:	

State Transit Assistance Fund

Estimate:	$ 148,351.00
Unexpended, Held in Trust:	$ 145,738.00

Other

Other:	

	TOTAL
Nine hundred fifty eight thousand and nine hundred ninety seven dollars.	**$ 958,997.00**

spell out total amount in above cell

for the purposes and respective amounts specified in the attached claim be drawn from the Local Transportation Fund and State Transit Assistance Fund.

Please print and sign after completing form

Authorized Signature:	
Name/Title:	**Marissa Trejo, City Manager**
Date:	**5/19/2022**

Enter Date: 5/19/2022 Claimant Name: City of Coalinga

TRANSPORTATION FUNDING CLAIM DETAIL FOR FISCAL YEAR: 2020/21

PURPOSE		AMOUNT	SUBTOTAL
1. Bicycle & Pedestrian Facilities:			
	Article 3:	$ 13,280.00	
	Article 8a:		
	Audit Exceptions (General Fund Payback);		
	Unexpended Funds, Held by Claimant:		
			$ 13,280.00
2. Regional Transportation Planning:		$ 18,545.00	$ 18,545.00
3. Public Transportation	State Transit Assistance Funds (STA):	$ -	
	Other:		
			$ -
4. Community Transit Service CTSA, Article 4.5:		$ 33,461.00	$ 33,461.00
5. Streets & Roads:	Article 8a:	$ 489,370.00	
	Unexpended Funds, Held by Claimant:		
			$ 489,370.00
6. To Be Claimed By:			
	Fresno County Rural Transit Agency LTF:	$ -	
	Fresno County Rural Transit Agency STA:	$ 223,391.00	
	MOU Fresno County PVSP:	$ 110,252.00	
			$ 333,643.00
7. Reserve in Fund Pending Further Claiming		$ 70,698.00	$ 70,698.00
	GRAND TOTAL		$ 958,997.00
	Claim Total Must Agree With Total on First Page		$ 958,997.00
	Minus Non Transit Claims		$ 456,347.00
	GRAND TOTAL PAYABLE TO CLAIMANT		$ 502,650.00

Allocation instructions and payment by the Fresno County Auditor-Controller to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the rules and regulations of the Transportation Development Act.

Enter Date: 5/19/2022 **Claimant Name:** City of Coalinga

BICYCLE AND PEDESTRIAN FACILITIES FOR FISCAL YEAR: 2020/21

Two percent (2%) of the claimant's Local Transportation Fund apportionment must be spent on bicycle and pedestrian facilities (PUC 99233.3 and 99234); such claims are to be filed as Article 3. Claims for projects in excess of 2% may be filed as Article 8a (PUC 99400(a)). If other funding is to be used with Local Transportation Funds to implement projects, such funding should be shown on the claim form.

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Various Bicycle & Pedestrian Facilities throughout the claimant's jurisdiction:	$ 13,280.00
AND/OR:	
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
TOTAL PROJECT COSTS	$ 13,280.00

STREETS AND ROADS CLAIM FOR FISCAL YEAR: 2020/21

Local Transportation Funds coming to claimants within Fresno County may be used for streets and roads improvements and maintenance pursuant to Article 8 (PUC 99400), but only after Fresno COG makes a finding that public transportation needs within the claimant's jurisdiction are reasonably met by satisfying the service requirements set forth by the Regional Transportation Plan (PUC 99401.5).

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Development, Construction & Maintenance Facilities throughout the claimant's jurisdiction:	$ 489,370.00
AND/OR:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
TOTAL PROJECT COSTS	$ 489,370.00

Enter Date: 5/19/2022 Claimant Name: City of Coalinga

CONTINGENCY PROJECT LISTING FOR FISCAL YEAR: 2020/21

CHECK ALL THAT APPLY (Enter "X" in yellow box)

BICYCLE AND PEDESTRIAN FACILITIES	PUBLIC TRANSPORTATION	STREETS & ROADS
X *Article 3*	*Article 4*	X *Article 8a*

STANDARD ASSURANCES FOR CLAIMANTS

CLAIMANT ASSURANCES: (initial yellow box all that apply)

X **A.** Claimant certifies that it has submitted a satisfactory, independent fiscal audit, with required certification statement, to the RTPA and to the State Controller, pursuant to PUC 99245 and 21 Cal. Code of Regulations Section 6664 for the prior fiscal year (project year minus two). Claimant assures that this audit requirement will be completed for the current fiscal year (project year minus one).

X **B.** Claimant certifies that it has submitted a State Controller Report to the RTPA and to the State Controller, pursuant to PUC 99243.

The undersigned hereby certifies that the above statements are true and correct.
Please print and sign after completing form

Authorized Signature:
Name/Title: Marissa Trejo, City Manager
Date: 5/19/2022

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

Subject:	Authorize City Manager to Sign and Submit Local Transportation Development Funds for Fiscal Year 2021-2022
Meeting Date:	May 19, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Jasmin Bains, Financial Services Director

I. RECOMMENDATION:

Financial Services Director recommends City Council authorize the City Manager to sign and submit the Transportation Funding Claim to the Council of Fresno County Governments (COG) to facilitate the collection of City's share of the Local Transportation Development Act and State Transit Assistance Funds (Articles 3 & 8, and Transit monies) for FY 2021-2022.

II. BACKGROUND:

The Council of Fresno County Governments has determined the apportionment of Local Transportation Funds and State Transit Assistance Funds for FY 2021-2022.

To facilitate distribution of the funds allocated to the City of Coalinga, a Transportation Funding Claim form (see attachment) must be submitted to COG. City Council adopted Resolution No. 3629 on November 7, 2013 as a "continuing resolution" so that future action by City Council only requires authorization for the City Manager to sign and submit the Claim Form documents attached. These funds are used for transit operations and street maintenance. The following is a breakdown of this year's claim.

	FY 2022
Bicycle & Pedestrian (Art. 3)	13,996
Regional Transportation Planning	19,546
Streets & Roads (Art. 8.A)	521,732
FCRTA (Transit Operations)	106,097
Consolidated Transp. Serv. Agency (CTSA)	35,329
County MOU Pleasant Valley	110,252
Funds Pending Further Claiming	9,159
TOTAL	816,111

III. DISCUSSION:

There is $816,111 in Local Transportation and State Transit Assistance revenues designated for Coalinga in FY 2021-2022.

A previously signed Memorandum of Understanding (MOU) with Fresno County on March 25, 2008

regarding Tax Sharing Agreement requires the City remit a portion of the transportation revenues to the County. Under Article IX section 9.2B, with the annexation of the non-contiguous Pleasant Valley State Prison and Mental Health Treatment Facility, this specific impact led to an increase in City share of certain population based revenues such as the Transportation Development Act Funds (TDA), and Measure C Program Funds. The MOU allows the City to remit to the County of Fresno their apportionment share of TDA and Measure C funds to be claimed out of the City of Coalinga TDA revenues. Based on population data received from the State Department of Finance, the calculation for FY 20-21 shows the City needs to reimburse the County $110,252 from TDA funds.

IV. ALTERNATIVES:

No alternatives recommended. This annual claim ensures City receives its proportionate share of this transportation funding.

V. FISCAL IMPACT:

There is $816,111 in Local Transportation and State Transit Assistance revenues designated for Coalinga in FY 21-22, of which $535,728 will come directly to the City for use.

ATTACHMENTS:

File Name	Description
TDA_CLAIM_FORM-COALINGA-2021-22.pdf	TDA Claim Form FY2021-22

Enter Date: | **Claimant Name:** City of Coalinga

TRANSPORTATION FUNDING CLAIM FOR FISCAL YEAR: 2021/22

Instructions: Please note that each page of this claim is a separate worksheet, please click through all tabs and complete. Also note that light yellow fields require an entry if applicable, light grey fields contain formulas that will automatically calculate based on corresponding entries. A date and claimant name field is at the top of the first page, and automatically repeats on following pages, (date should be formatted 00/00/0000)

When completed, please print, sign and send signed original via mail to:

Les Beshears, Director of Finance, Fresno Council of Governments, 2035 Tulare Street, Suite 201, Fresno, CA 93721

From: Applicant:	**City of Coalinga**
Address:	**155 W. Durian Ave**
City/State/Zip:	**Coalinga, CA 93210**
Contact Phone/email:	**Jasmin Bains/ 559-935-1531 Ext. 129/ jbains@coalinga.com**

This applicant is an eligible claimant pursuant to Section 99203 of the Public Utilities Code and certifies that the following transportation funds are available to be claimed:

Local Transportation Fund

Apportionment:	$ 700,855.00
Unexpended, Held by Claimant:	
Other Agency:	

State Transit Assistance Fund

Estimate:	$ 115,256.00
Unexpended, Held in Trust:	$ -

Other

Other:	

	TOTAL
Eight hundred sixteen thousand one hundred and eleven dollars.	**$ 816,111.00**

spell out total amount in above cell

for the purposes and respective amounts specified in the attached claim be drawn from the Local Transportation Fund and State Transit Assistance Fund.

Please print and sign after completing form

Authorized Signature:	
Name/Title:	**Marissa Trejo, City Manager**
Date:	**5/19/2022**

Fresno Council of Governments

2035 Tulare St., Ste. 201 tel 559-233-4148
Fresno, California 93721 fax 559-233-9645

www.fresnocog.org

Enter Date: | **Claimant Name:** City of Coalinga

TRANSPORTATION FUNDING CLAIM DETAIL FOR FISCAL YEAR: 2021/22

PURPOSE		AMOUNT	SUBTOTAL
1. Bicycle & Pedestrian Facilities:			
	Article 3:	$ 13,996.00	
	Article 8a:		
	Audit Exceptions (General Fund Payback);		
	Unexpended Funds, Held by Claimant:		
			$ 13,996.00
2. Regional Transportation Planning:		$ 19,546.00	$ 19,546.00
3. Public Transportation	**State Transit Assistance Funds (STA):**	$ -	
	Other:		
			$ -
4. Community Transit Service CTSA, Article 4.5:		$ 35,329.00	$ 35,329.00
5. Streets & Roads:	**Article 8a:**	$ 521,732.00	
	Unexpended Funds, Held by Claimant:		
			$ 521,732.00
6. To Be Claimed By:			
	Fresno County Rural Transit Agency LTF:	$ -	
	Fresno County Rural Transit Agency STA:	$ 106,097.00	
	MOU Fresno County PVSP:	$ 110,252.00	
			$ 216,349.00
7. Reserve in Fund Pending Further Claiming		$ 9,159.00	$ 9,159.00

GRAND TOTAL	$ 816,111.00
Claim Total Must Agree With Total on First Page	$ 816,111.00
Minus Non Transit Claims	$ 280,383.00
GRAND TOTAL PAYABLE TO CLAIMANT	$ 535,728.00

Allocation instructions and payment by the Fresno County Auditor-Controller to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the rules and regulations of the Transportation Development Act.

Enter Date: **Claimant Name:** City of Coalinga

BICYCLE AND PEDESTRIAN FACILITIES FOR FISCAL YEAR: 2021/22

Two percent (2%) of the claimant's Local Transportation Fund apportionment must be spent on bicycle and pedestrian facilities (PUC 99233.3 and 99234); such claims are to be filed as Article 3. Claims for projects in excess of 2% may be filed as Article 8a (PUC 99400(a)). If other funding is to be used with Local Transportation Funds to implement projects, such funding should be shown on the claim form.

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Various Bicycle & Pedestrian Facilities throughout the claimant's jurisdiction:	$ 13,996.00
AND/OR:	
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
TOTAL PROJECT COSTS	$ 13,996.00

STREETS AND ROADS CLAIM FOR FISCAL YEAR: 2021/22

Local Transportation Funds coming to claimants within Fresno County may be used for streets and roads improvements and maintenance pursuant to Article 8 (PUC 99400), but only after Fresno COG makes a finding that public transportation needs within the claimant's jurisdiction are reasonably met by satisfying the service requirements set forth by the Regional Transportation Plan (PUC 99401.5).

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Development, Construction & Maintenance Facilities throughout the claimant's jurisdiction:	$ 521,732.00
AND/OR:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
Other - describe briefly if applicable:	$ -
TOTAL PROJECT COSTS	$ 521,732.00

Enter Date: Claimant Name: City of Coalinga

CONTINGENCY PROJECT LISTING FOR FISCAL YEAR: 2021/22

CHECK ALL THAT APPLY (Enter "X" in yellow box)

BICYCLE AND PEDESTRIAN FACILITIES	PUBLIC TRANSPORTATION	STREETS & ROADS
X *Article 3*	*Article 4*	X *Article 8a*

STANDARD ASSURANCES FOR CLAIMANTS

CLAIMANT ASSURANCES: (initial yellow box all that apply)

X **A.** Claimant certifies that it has submitted a satisfactory, independent fiscal audit, with required certification statement, to the RTPA and to the State Controller, pursuant to PUC 99245 and 21 Cal. Code of Regulations Section 6664 for the prior fiscal year (project year minus two). Claimant assures that this audit requirement will be completed for the current fiscal year (project year minus one).

X **B.** Claimant certifies that it has submitted a State Controller Report to the RTPA and to the State Controller, pursuant to PUC 99243.

The undersigned hereby certifies that the above statements are true and correct.
Please print and sign after completing form

Authorized Signature:
Name/Title: Marissa Trejo, City Manager
Date: 5/19/2022

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

Subject:	Authorize Assistant City Manager to Execute Task Orders with the City Engineer to Provide Design Engineering and Construction Engineering Services for the Pleasant Street Water Main Reconstruction Project between Louisiana and Hachman Ave
Meeting Date:	May 19, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Council Authorization for the Assistant City Manager to Execute Task Orders with the City Engineer to Provide Design Engineering and Construction Engineering Services for the Pleasant Street Water Main Reconstruction Project between Louisiana and Hachman Ave.

II. BACKGROUND:

Pleasant street currently has an old 4" water main that travels from Hachman to Louisiana Street which is in need to replacement. This project was identified in the 2020 water bond to enhance the water distribution system as this line is undersized for its demand.

III. DISCUSSION:

The City Engineer has prepared a preliminary cost estimate along with design and construction engineering task orders to complete the construction of the new 8" water line that staff is recommending approval of.

IV. ALTERNATIVES:

- None determined as this is a necessary project.

V. FISCAL IMPACT:

The engineers estimated cost for the project is $714,524.31 which will be paid from 2020 bond proceeds. The design engineering task order is $36,400 and the construction engineering task order is $12,200 which staff is recommending Council authorize the Assistant City Manager to execute to proceed with this project.

ATTACHMENTS:

File Name	Description
2975_Design_Engineering_Work_Order_050422.pdf	Design Engineering Work Order
2975_Construction_Engineering_Work_Order_050422.pdf	Construction Engineering Work Order
2975_Cost_Estimate_050422.pdf	Cost Estimate

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: __Pleasant Street Water Main Reconstruction Project from Louisiana Avenue to Hachman Avenue_. 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:

- Verify and update the topographic field survey data from previous field surveys in the immediate area.
- Prepare 1 set of Water Main Improvement Plans; includes final design engineering and final working drawings of Pleasant Avenue Water Main Reconstruction; includes; AC surface demolition, saw cutting, 8" water main, 8" gate valves, 6" gate valves, 1" water service laterals, fire hydrants w/ bury, water main connections, AC Pavement resurfacing, concrete sidewalk patching, concrete curb & gutter patching, water main disinfection and pressure testing, 4" water main abandonment, fire hydrant removal.
- Prepare Project Specifications and Final Engineers Cost Estimate for Water Main Improvements.
- Provide Project Management services during bidding process including Release approved Bidding Documents for Bidding, preparation of bid notice for advertising and submittal of bid notice to local newspaper (Hanford Sentinel). "Request for Information" responses through advertisement period. Host pre-bid meeting and respond to Contractor's questions. Host Contractor Bid opening, review bids and develop contractor bids spread sheet summary for Assistant City Manager review. Assist Assistant City Manager with draft City Council Staff Report, award of bid, issue Notice of Award, Notice to Proceed, Prepare Contractor Agreement, and verify Bonds with Attorney. (Excludes newspaper advertising fees).

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:

$36,400.00

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, Backcharges, 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 _____ Signature	Client:	By _____ Signature
Name:	Daniel E. Jauregui For: Tri City Engineering	Name:	Sean Brewer For: City of Coalinga
Title:	President	Title:	Assistant City Manager
Address:	4630 W Jennifer Ave #101	Address:	155 W. Durian Ave
	Fresno, CA 93722		Coalinga, CA 93210

Reference: 2683

PROFESSIONAL SERVICES WORK ORDER

This agreement entered into the _____day of_____, 20 22 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: Pleasant Street Water Main Reconstruction Project from Louisiana Avenue to Hachman Avenue . 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:

- Construction Coordination; Coordinate administrative, inspection, quality assurance, materials testing activities. Coordinate Contractors pre-construction meeting, project site meetings, punch list, project closeout activities, Staff Report to Council authorizing Notice of Completion/Project Acceptance filing. Coordinate Response to Contractors Request for Information, Construction Clarifications and Project Inspectors Request for Information, Supervise Contractor Construction Site Meetings.

- Product Submittals; review contractor product submittals for compliance with the Project Plans and Specifications.
- Labor Compliance: Perform labor compliance task, including verifying Certified Payrolls, Subcontractor Utilization and Labor Interviews.
- Progress Reports: Review daily progress reports addressing progress of the work, the project schedule to include City Public Works Inspectors provided daily photographs documenting the progress of the work.
- Contract Change Orders: Prepare Change Orders in compliance with the plans and specifications for City of Coalinga approval.
- Progress Payments: Review contractor's initial schedule of values. Reconcile and document items of work in compliance with the plans and specifications; Review monthly progress payments for compliance with City of Coalinga funding procedures for City approval.

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:

$12,200.00

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.

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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 _____ Signature	Client:	By _____ Signature
Name:	Daniel E. Jauregui For: Tri City Engineering	Name:	Sean Brewer For: City of Coalinga
Title:	President	Title:	Assistant City Manager
Address:	4630 W Jennifer Ave #101	Address:	155 W. Durian Ave
	Fresno, CA 93722		Coalinga, CA 93210

Reference: 2975

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

PRELIMINARY ENGINEER'S OPINION OF PROBABLE COST
City of Coalinga - Pleasant Street Water Main Replacement

JN 2975

Created: ***May 4, 2022***
Revised: ***May 4, 2022***

WATER BID ITEMS

Item No.	Description	Unit	Quantity	Unit Price	Extension
1	MOBILIZATION / GENERAL REQUIREMENTS	LS	1	$ 25,630.00	$ 25,630.00
2	TRENCH SHORING / WORKER SAFETY	LS	1	$ 1,380.00	$ 1,380.00
3	TRAFFIC CONTROL	LS	1	$ 17,270.00	$ 17,270.00
4	DUST CONTROL	LS	1	$ 1,730.00	$ 1,730.00
5	SAWCUTTING	LF	6,417	$ 2.75	$ 17,647.14
6	SERVICE MAIN CONNECTION	EA	2	$ 3,500.00	$ 7,000.00
7	8-INCH GATE VALVE	EA	2	$ 1,200.00	$ 2,400.00
8	8-INCH PVC C900 WATER MAIN	LF	2,631	$ 100.00	$ 263,100.00
9	1-INCH LATERAL SERVICE LINE CONNECTION	EA	43	$ 1,000.00	$ 43,000.00
10	FIRE HYDRANT	EA	5	$ 8,500.00	$ 42,500.00
11	6-INCH GATE VALVE	EA	5	$ 1,500.00	$ 7,500.00
12	HOT MIX ASPHALT TYPE A (HMA-A)	TON	280	$ 200.00	$ 56,000.00
13	AGGREGATE BASE CLASS II	TON	553	$ 65.00	$ 35,945.00
14	DISINFECTION AND TESTING OF SYSTEM	LS	1	$ 2,500.00	$ 2,500.00
15	CONCRETE SIDEWALK	SF	589	$ 8.00	$ 4,711.76
16	CURB AND GUTTER	LF	145	$ 27.00	$ 3,910.41
17	REMOVAL OF EXISTING ASPHALT AND CONCRETE	CY	464	$ 140.00	$ 64,960.00
18	FIRE HYDRANT REMOVAL	EA	5	$ 1,200.00	$ 6,000.00
19	4" GATE VALVE ABANDONMENT	EA	2	$ 500.00	$ 1,000.00
20	4" WATER MAIN CAP AND PLUG	EA	2	$ 600.00	$ 1,200.00
W-1				**Water Bid Items Subtotal**	**$605,384.31**

PRELIMINARY ENGINEERING

Item No.	Description	Unit	Quantity	Unit Price	Extension
15	DESIGN ENGINEERING	LS	1	$36,400.00	$36,400.00
PE-1				**Preliminary Engineering Subtotal**	**$36,400.00**

CONSTRUCTION ENGINEERING

Item No.	Description	Unit	Quantity	Unit Price	Extension
16	CONSTRUCTION MANAGEMENT	LS	1	$12,200.00	$12,200.00
CE-1				**Construction Engineering Subtotal**	**$12,200.00**

SUMMARY OF CONSTRUCTION COSTS

Section	Description	Subtotal
W-1	**WATER BID ITEMS SUBTOTAL**	$605,384.31
CE-1	**CONSTRUCTION ENGINEERING SUBTOTAL**	$12,200.00
	CONSTRUCTION TOTAL	**$617,584.31**
	10% CONT.	**$60,540.00**
	CONSTRUCTION + 10% CONT.	**$678,124.31**
PE-1	**PRELIMINARY ENGINEERING SUBTOTAL**	$36,400.00
	PROJECT TOTAL	**$714,524.31**

File:
F:\Docs\2900's\2975 Water Main Replacement Pleasant Ave Louisiana to Hachman\2975 Cost Estimate

Printed:
5/4/2022 2:57 PM

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

Subject:	Approve Purchase of Fire Department Training Structure with California Intergovernmental Risk Authority (CIRA) Grant Funds
Meeting Date:	Thursday, May 19, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Greg DuPuis, Fire Chief

I. RECOMMENDATION:

The Fire Chief and City Manager recommend that the City Council approve the purchase of a Fire Department training structure with California Intergovernmental Risk Authority (CIRA) grant funds.

II. BACKGROUND:

The Fire Department (CFD) has identified, and prioritized, firefighter training as a key to preventing firefighter injury and death. In addition, we recognize that through increased skill and competency our firefighters will be able to operate more efficiently and reduce overall civilian injury, mortality, and fire loss. After analyzing of our compliance with NFPA 100, which includes the minimum job performance requirements (JPRs) for career and volunteer fire fighters whose duties are primarily structural in nature, we identified a need for improved basic skills maintenance, and development.

The Fire Chief applied for and was awarded grant funding to construct a Fire Department training structure.

III. DISCUSSION:

We requested funds to purchase shipping containers to construct a three-story training tower and two different training props to provide training on a large variety of basic firefighter operations. These operations include vertical ventilation on pitched and flat roofs, gable end ventilation, forcible entry in “through the lock”, non-destructive door prying, hinge cutting, dead bolt cutting and drop bar entries. The props would also allow training opportunities for live fire, ladder evolutions, and firefighter bailout drills.

Currently we do not have a designated training facility or training prop where we can throw ladders, practice forcible entry, perform vertical and horizontal ventilation, live fire, or other basic firefighter skills. The closest training facility for us is in the cities of Fresno or Visalia, approximately an hour away. We do not have the funding to be able to pay for overtime for personnel to travel to those facilities. These training props would also be used by Coalinga PD (forcible entry and K9 searches) as well other fire department agencies on the West side of Fresno County that have the same constrictions as CFD. CFD currently has mutual and auto aid agreements with Fresno County Fire, Cal Fire, Pleasant Valley State Prison, and portions of Kings County Fire.

The purchase of these props would give us a foundation to build upon and give us the opportunity to train at a facility located within our response area. The effects of these training props will be measured by its ability to provide employee training that will improve the safety and efficiency of firefighters which in turn will reduce

the loss of life and property to the community. All these factors combined will improve public safety in Coalinga.

Project Description

The project will consist of purchasing shipping containers to create a three-story training structure. The structure will include props for forcible entry, ventilation, live fire, and other firefighter training evolutions. The design of the structure and construction will be done third party contractors as well as firefighters for other tasks. All the contractors contacted could not provide an accurate quote until the shipping containers are in place and they make a site visit. The estimates below are from discussions with North Central Fire and Clovis Fire on the cost associated with the building of their own towers.

Projected Cost Breakdown

(3) 20' shipping containers- $12,600
(5) 40" shipping containers- $30,000
Seismic engineering cost- $7,000
Purchase and installation of forcible entry door and ventilation prop- $25,000
On site improvements (concrete slab, welding contractor and designer) $75,000

Total project cost- Approximately $150,000

Examples of structures and props are included in the attached documents.

IV. ALTERNATIVES:

1. Do not accept the grant funds.

V. FISCAL IMPACT:

The Fire Department was awarded the grant funds not to exceed $150,000. There is no cost to the general fund, all purchases, design, and on-site improvements will be through the grant funds.

ATTACHMENTS:

	File Name	Description
🗋	CFD-Training_Structure.pdf	Training Structure Documents

CIRA

CALIFORNIA INTERGOVERNMENTAL RISK AUTHORITY

GRANT PROGRAM APPLICATION

INSTRUCTIONS: Applications may be submitted before or after a project is completed. Priority is given to projects that have a direct impact on employee safety or potential for reducing liability. Routine operating expenses are ineligible for grant awards. If approved, funds are distributed once CIRA receives proof of completion. Applications must be signed by the City Manager. Please submit application and supporting documents to Kin Ong, kong@cira-jpa.org.

Member: City of Coalinga Date: 04/05/2022

Project Description: Fire Department Training Structure

Total Cost: $150,000 ☐ Actual ☑ Estimated

Completion Date: 12/2022 ☐ Actual ☑ Estimated

If actual, please attach proof of completion.

Please describe how this project will improve the entity's loss control efforts (additional pages may be attached):

Provide a large variety of training of basic firefighter operations.

Does this project have the potential to accomplish any of the following (check all that apply)?

- ☑ Improve Public Safety
- ☐ Improve Workplace Safety
- ☐ Reduce Employee Injuries
- ☑ Provide Employee Training
- ☐ Remove a Specific Hazard
- ☐ Implement a Risk Management Policy/Program

Has the entity committed funds to this project? ☐ Yes $_____ ☑ No

Has the entity applied for or received grants from any other source? ☐ Yes ☐ No

If yes: $_____ from _____

Completed by: Mercedes Garcia Email: mgarcia@coalinga.com

Title: Senior Administrative Analyst Phone: (559) 935-1533 ext. 130

Approved by: Marissa Trejo

City Manager

COALINGA FIRE DEPARTMENT

GREG DUPUIS, FIRE CHIEF

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

The Coalinga Fire Department (CFD) is a rural all hazard emergency response agency, including advanced life support transport. CFD is a combination agency with 20 full-time fire personnel supported by 6 Non-Safety EMS personnel and 6 reserve firefighter positions. CFD provides fire suppression, community service programs, public education, and paramedic ambulance services. CFD provides services to approximately 18,000 residents and cover 6.8 square miles with fire service and roughly 1200 square miles with the ambulance service.

CFD operates from one fire station strategically located within the city. This station is staffed 24/7 with a total of 4 firefighters and 2 Non-Safety EMS personnel on duty each day. In addition, we staff an ambulance in the City of Huron 24/7 with 2 CFD firefighter/paramedics each day. CFD responded to 2325 calls for service in 2020-2021, a 25% increase from 2019-2020 and we are currently on pace for 2600 calls in 2021-2022.

CFD has identified, and prioritized, firefighter training as a key to preventing firefighter injury and death. In addition, we recognize that through increased skill and competency our firefighters will be able to operate more efficiently and reduce overall civilian injury, mortality, and fire loss. After analyzing of our compliance with NFPA 100, which includes the minimum job performance requirements (JPRs) for career and volunteer fire fighters whose duties are primarily structural in nature, we identified a need for improved basic skills maintenance, and development.

We are requesting funds to purchase two different training props to provide training on a large variety of basic firefighter operations. These operations include vertical ventilation on pitched and flat roofs, gable end ventilation, forcible entry in "through the lock", non-destructive door prying, hinge cutting, dead bolt cutting and drop bar entries. The props would also allow training opportunities for live fire, ladder evolutions, and firefighter bailout drills.

Currently we do not have a designated training facility or training prop where we can throw ladders, practice forcible entry, perform vertical and horizontal ventilation, live fire, or other basic firefighter skills. The closest training facility for us is in the cities of Fresno or Visalia, approximately an hour away. We do not have the funding to be able to pay for overtime for personnel to travel to those facilities. These training props would also be used by Coalinga PD (forcible entry and K9 searches) as well other fire department agencies on the West side of Fresno County that have the same constrictions as CFD. CFD currently has mutual and auto aid agreements with Fresno County Fire, Cal Fire, Pleasant Valley State Prison, and portions of Kings County Fire.

The purchase of these props would give us a foundation to build upon and give us the opportunity to train at a facility located within our response area. The effects of these training props will be measured by its ability to provide employee training that will improve the safety and efficiency of firefighters which in turn will reduce the loss of life and property to the community. All these factors combined will improve public safety in Coalinga.

COALINGA FIRE DEPARTMENT
GREG DUPUIS, FIRE CHIEF
300 W. Elm Ave • Coalinga, CA 93210 • Phone (559) 935-1652 • Fax (559) 935-1638

Project Description

The project will consist of purchasing shipping containers to create a three-story training tower. The tower will include props for forcible entry, ventilation, live fire, and other firefighter training evolutions. The design of the tower and construction will be done by third party contractors as well as firefighters for other tasks. All the contractors contacted could not provide an accurate quote until the shipping containers are in place and they make a site visit. The estimates below are from discussions with North Central Fire and Clovis Fire on the cost associated with the building of their towers.

Projected Cost Breakdown (All cost is approximate except for the shipping containers)

(3) 20' shipping containers- $12,600

(5) 40' shipping containers- $30,000

Seismic engineering cost- Approximately $7000

Purchase and Installation of forcible entry door and ventilation prop- Approximately $25,000

On site improvements (concrete slab, welding contractor and designer) – Approximately $50,000

Total project cost- Approximately $125,000

Attached are pictures from the city of clovis to give an idea of what we are trying to build for our training structure.

Greg Dupuis

From: Isaac Rodriguez
Sent: Monday, April 4, 2022 11:32 AM
To: Greg Dupuis
Subject: FW: Storage Container Quote Request from Midstate Containers

Isaac Rodriguez
Engineer/Paramedic
Coalinga Fire Department
C# (559)776-8551
W# (559)935-1652 ext. 300

From: chris@midstatecontainers.com <chris@midstatecontainers.com>
Sent: Monday, April 4, 2022 11:28 AM
To: Isaac Rodriguez <irodriguez@coalinga.com>
Subject: Storage Container Quote Request from Midstate Containers

Hello,

Thank you for inquiring about our storage containers. We have a few options for used containers as well as new "one trip" containers available. Our current pricing below includes sales tax on the container purchase.

$4000 - 20' Wind and Watertight Container - 8'6" tall - (most wear and tear)

$4200 - 20' Cargo Worthy - 8'6" tall - (average wear and tear and still deemed worthy for cargo transport)

$4500 - 20' Cargo Worthy Premium - 8'6" tall - (least wear and tear for a used container)

$6100 - 20' One Trip - 8'6" tall - (like new)

$6900 - 20 High Cube - 9'6" tall - One Trip (like new) *limited availability*

$5800 - 40' High Cube (9'6" tall) Wind and Watertight (most wear and tear)

$6000 - 40 High Cube (9'6" tall) Cargo Worthy (average wear and tear and still deemed worthy for cargo transport)

$6400 - 40 High Cube (9'6" tall) Cargo Worthy Premium (least wear and tear for a used container)

$7500 - 40' High Cube (9'6" tall) One Trip Container (like new)

Delivery to your location is: $683

Please let us know if you need a formal quote.

If you have any further questions, don't hesitate to call at 800-936-0896 or email us back. Please note that due to the national container shortage and market instability, all prices are good for five days only.

Christopher Cruz
Midstate Containers
Office : (805) 925-4422
Chris@Midstatecontainers.com

East Coast Rescue Solutions
4940 Merrick Road Suite 172
Massapequa Park, NY 11762

Quote

Date	Estimate #
2/10/2022	4767

Name / Address
Coalinga Fire Department 300 Elm Ave Coalinga, CA 93210

Ship To
Coalinga Fire Department 300 Elm Ave Coalinga, CA 93210

P.O. No.	Terms	Due Date	Rep
		2/10/2022	CM

Description	Qty	Rate	Total
East Coast Rescue Solutions Forcible Entry Door Simulator. Door Features: GEN 3 DOOR Inward and outward swinging forces Drop Bar Forcible Entry Cutting or Spiking of Carriage Bolts Plunge Cutting with K12 Full Door Stop 65" Three Locks for varying degrees of difficulty Replaceable Door Sleeve and Jamb for added longevity Fixed bracket to mount walls for restricted space FE Can be dissembled for easy transport. Optional dolly system for easy transport Adjustable door gap All In-One Prop Receivers Professionally powder coated One year warranty Includes Operational Guide and Videos Optional All-In One Props can mount to side of Forcible Entry Door Prop	1	7,900.00	7,900.00
Drop Ship door to Coalinga, CA Liftgate and call ahead delivery service provided	1	725.00	725.00

Contact us with any questions. Chris Minichiello
917-886-2579.
www.eastcoastrescuesolutions.com

Total $8,625.00

Door Features

- **Inward/Outward Forces**
- **Three locks for varying degrees of difficulty.**
- **1/2" Heavy Security rebar lock**
- **Engineered steel door allows for flex of door when forcing.**
- **Ability to force drop bars and cut or pike carriage bolts.**
- **Thru-the Lock, hinge pulling and cutting, rebar cutting ,padlock cutting and breaking props that mount to the side of the door prop.**
- **Fixed brackets for mounting walls for restricted space.**
- **Replaceable door sleeve and stop for added longevity**
- **Removable door dolly system.**
- **Door prop can also be easily disassembled for transport.**

VISIT

eastcoastrescuesolutions.com to shop our complete line of Fire/Rescue equipment.

Enter FDIC2021 for 10% off

Offer Expires August 31, 2021

PETZL®

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Fire Fighter & Police Rescue Tools

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Contact Us For More Information

chris.ecrs@gmail.com

917-886-2579

www.eastcoastrescuesolutions.com

East Coast RESCUE Solutions

Forcible Entry Simulators

All-In One Props

TTL,Hinge,Rebar

Forcible Entry

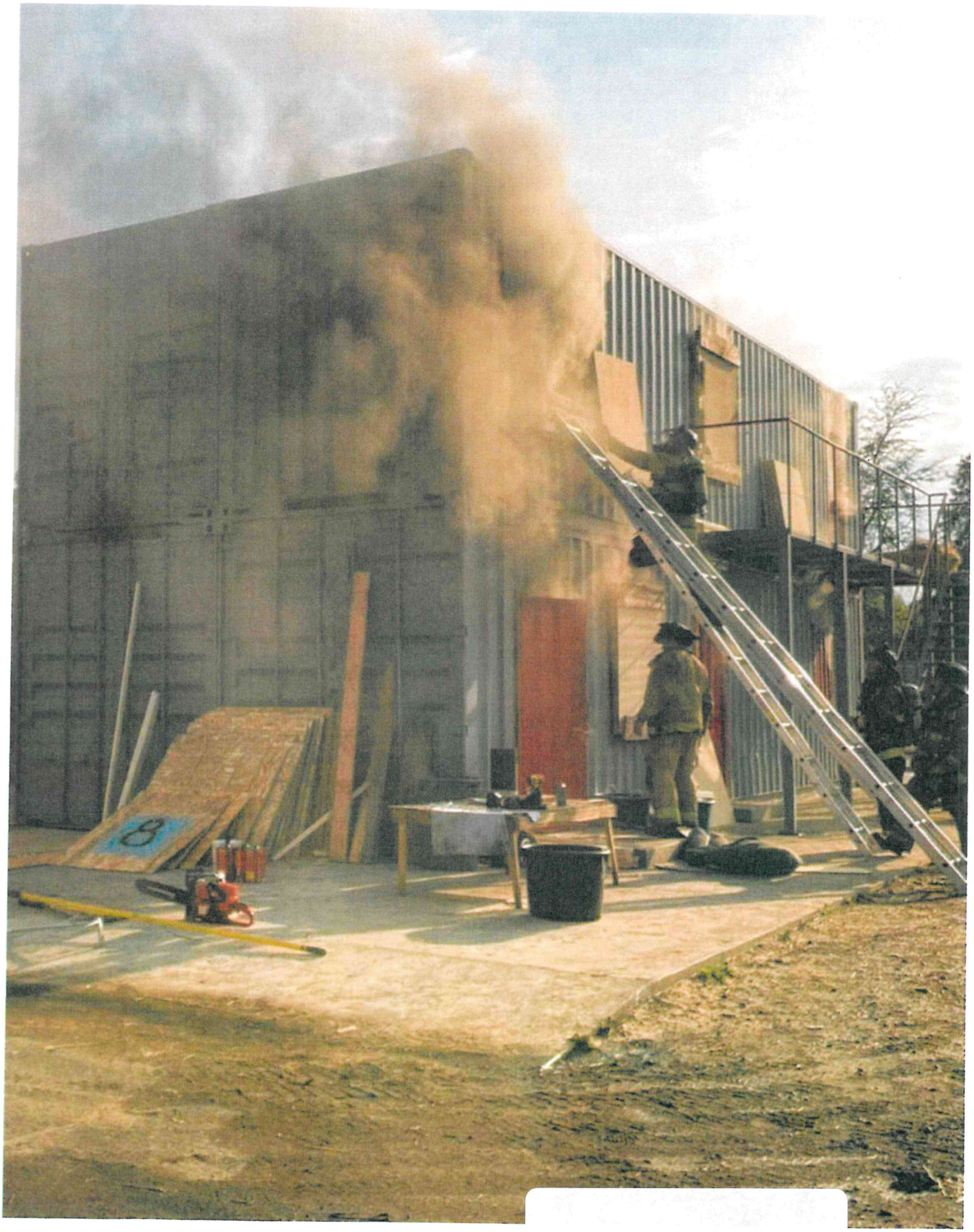
Drop Bar

Forcible Entry

Metal Cutting

City of Clovis-Training Facility

City of Clovis-Training Facility



City of Clovis-Training Facility

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

Subject:	Approve Acceptance of Grant Funds from California Intergovernmental Risk Authority (CIRA) for the Purchase of Electric Vehicles
Meeting Date:	May 19, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Jose Garza, Chief of Police

I. RECOMMENDATION:

City Manager and The Police Chief recommend the City Council accept grant funds from California Intergovernmental Risk Authority (CIRA) for the unbudgeted expense to the General Fund for the purchase of five electric vehicles to be used as commuter cars for officers traveling to and work from outside of the City Limits.

II. BACKGROUND:

On February 17, 2022, the Coalinga City Council adopted Resolution No. 4064 authorizing the City Manager to submit a grant application to the San Joaquin Valley Air Pollution Control District to purchase police vehicles under the public benefit grant program. The grant total was $100,000 which left the City with a fiscal impact to the General Fund of $42,077.50 which was unbudgeted.

III. DISCUSSION:

The City applied and was approved for a CIRA grant in the amount of $42,077.50 for the unbudgeted fiscal impact to the General Fund for the purchase of five electric vehicles to be used as commuter cars for officers traveling to work from outside of the City Limits.

IV. ALTERNATIVES:

Don't accept the grant funds.

V. FISCAL IMPACT:

This would save the General Fund $42,077.50 which was previously approved but not budgeted.

ATTACHMENTS:

File Name	Description
RESO#4064_Approving_Submital_of_a_Grant_Application_to_Valley_Air_District_021722.pdf	Resolution No. 4064
Freeway_Toyota_Quote_2-9-2022.pdf	Freeway Toyota Quote

RESOLUTION NO. 4064

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA AUTHORIZING THE CITY MANAGER TO SUBMIT A GRANT APPLICATION TO THE SAN JOAQUIN VALLEY AIR POLUTION CONTROL DISTRICT FOR POLICE VEHICLES UNDER THE PUBLIC BENEFIT GRANT PROGRAM

WHEREAS, the San Joaquin Valley Air Pollution Control District is current accepting applications from public agencies requesting funding, up to $20,000 per vehicle, for the purchase of new alternative-fuel vehicles.

WHEREAS, the total grant funds a public agency can request per calendar year is up to $100,000; and

WHEREAS, the City of Coalinga Police Department desire to apply for the grant funding under the program to purchase 5 vehicles to be used as commuter cars for officers traveling to and work from outside the city limits; and

WHEREAS, the SJVAPCD requires a resolution from the applicant's governing body signed by a duly authorized official with authority to make financial decisions, authoring the submittal of the application, and identifying the individual authorized to implement the new vehicle project and encumber the funding needed from the budget.

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

1. The City Council hereby approves the submittal of the application for grant funding.

2. The City Council herby appoints the City Manager or her designee as authorized to implement the project and execute any documents related to the grant funding.

PASSED AND ADOPTED by the City Council of the City of Coalinga at a Regular meeting held on the **17th day of February 2022**, by the following vote:

AYES:

NOES:

ABSTAINED:

ABSENT:

APPROVED:

_____

Ron Ramsey, Mayor

ATTEST:

_____

Shannon Jensen, City Clerk

FREEWAY TOYOTA

1835 Glendale Ave
Hanford, CA. 93230

City of Coalinga 2/9/2022
155 W Durian
Coalinga, CA. 93210
Attn: J Bains

As per your request for CA State Contract #1-18-23-10C Line Item #18

2021 Toyota Prius (1221)	**$23195.00**
Upgrade to 2022 Prius Prime (1235)	$2805.00
8.975% Sales Tax	$2333.50
CA Tire Tax	$7.00
Delivery to Coalinga	$75.00
Total	$28,415.50 each

Protect against future mechanical or electrical issues with Toyota Platinum Extra Care $0 Deductible
5 Years / 100,000 Miles $1130.00
6 Years / 100,000 Miles $1450.00
7 Years / 125,000 Miles $2145.00

Thank you for the opportunity to earn your business.
Patrick G Ireland
Government Fleet Manager

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

Subject:	Authorize Purchase of Small Package Outdoor Fitness Equipment for Centennial Park and Sandalwood Park Under the Parks Per Capital Grant Award
Meeting Date:	May 19, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Staff is requesting City Council Authorization to Purchase the Greenfield Outdoor Fitness Small Package Outdoor Fitness Equipment for Centennial Park and Sandalwood Park Under the Parks Per Capital Grant Award in the amount of $85,301.68.

II. BACKGROUND:

The City of Coalinga was allocated $187,000 in parks per capital funding in 2019 for park improvements. On September 2, 2021 the City Council approved the scope of work for Centennial Park and Sandalwood Park by purchasing and installing Outdoor Fitness equipment which includes 7 stations and signage at each park location. It would be installed on a concrete slab and the City would also install a large shade structure over the outdoor fitness area.

III. DISCUSSION:

In an effort to expedite the construction of this fitness equipment the City solicited proposals from three (3) park equipment vendors who manufacture fitness equipment so that the City can purchase the equipment ahead of the bidding the canopy and concrete slab that the equipment will be installed upon.

Staff reached out to three companies on April 15, 2022 and received quotes from suppliers for Landscape Structures and Greenfields Equipment. Gametime did not respond to staffs quote request, but we have provided a copy of their product page from their website which does list a price. Staff recommends moving forward with Greenfields product as they provide the best equipment for the city's needs and offers a competitive small park package that works for both parks.

IV. ALTERNATIVES:

- Do not go with staff's recommendation and direct staff accordingly.

V. FISCAL IMPACT:

The authorization amount for this purchase is $85,301.68. This will supply equipment for both parks. These funds are covered by the Parks Per Capita Grant Funds and partially matched by Park Development Impact Fees.

ATTACHMENTS:

File Name	Description
Greenfields_Quote#Q019569.pdf	Greenfields Quote
Greenfields_Small_Park_Package_Brochure.pdf	Greenfields Small Park Package
Greenfields_Product_Pages_Combined.pdf	Greenfields Product Pages Combined
Gametime_Product_Flyer.pdf	Gametime Product Flyer
City_Fit___GameTime_Quote.pdf	Gametime Quote
Landscape_Fitness_Equipment_Catalog.pdf	Landscape Structures Equipment Catalog
Landscape_Product_Pages_Combined.pdf	Landscape Structures Product Combined
Landscape_(Ross_Equipment)_Quote.pdf	Landscape Structures Quote

Customer Quotation

Greenfields Outdoor Fitness
2617 West Woodland Drive, Anaheim, CA 92801 USA
T: 888.315.9037 F: 866.308.9719 Info@Greenfieldsfitness.com

Date	Quote #
4/17/2022	**Q019569**

Sold To	Ship To
City of Coalinga **Sean Brewer** **155 W. Durian** **Coalinga, CA 93210**	**City of Coalinga Sourcewell Member ID#269**

Project Name	Terms	Quote Valid Until	Rep
	Due on receipt	6/30/2022	SM

Item	Description	Color	Qt	Rate	Total
Sourcewell C...	Sourcewell Contract# 010721-GRN				
	City of Coalinga Sourcewell Member ID#26986				
	Small Sample Package - 7 units/ 18 users				
SGR022-03	4-Person Pendulum, Abs & Dip Station (formerly SGR2005-1-22)	Green/ Tan	1		
SGR042-03	2-Person Back & Arms Combo (formerly SGR2005-1-42)	Green/ Tan	1		
SGR048AW-03	2-Person Accessible Chest Press (formerly SGR2005-1-48A-W)	Green/ Tan	1		
SGR048C-03	2-Person Combo Lat Pull & Vertical Press (formerly SGR2005-1-48C)	Green/ Tan	1		
SGR071-03	3-Person Static Combo (formerly SGR2005-1-71)	Green/ Tan	1		
SGR091-03	Rowing Machine (formerly SGR2005-1-91)	Green/ Tan	1		
SGR104-03	4-Person Leg Press (formerly SGR2005-1-104N)	Green/ Tan	1		
SGR105-01	Customized Announcement Sign (formerly SGR2005-1-105)	Green	1		
	IN-GROUND RETROFIT				
GR1061	In Ground Extension - Large Plate (8 holes)	Green	8		
GR1062	In Ground Extension - Medium Plate (6 holes)	Green	3		
GR1063	In Ground Stopper	Tan	6		
GR1064	4-Person Leg Press Base Extension	Green	1		
GR1068	In Ground Rebar		28		
	Subtotal				
Sourcewell M...	Sourcewell Member Discount				
Shipping & H...	Ships in large crates - forklift is needed to unload				

Additional Terms and Conditions of Sale

1. THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. Greenfields Outdoor Fitness, Inc. ("Greenfields") objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes Greenfields to ship the Equipment and agrees to pay Greenfields the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by Greenfields. Payment terms are specified on Quote and all charges are due and payable in full to Greenfields Outdoor Fitness Inc, 2617 West Woodland Drive, Anaheim, CA 92801 unless notified otherwise by Greenfields in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to Greenfields, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at customers own expense. Purchase orders and payments should be made to the order of Greenfields Outdoor Fitness, Inc.
2. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment as recommended by Greenfields.
3. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default:). Upon an Event of Default, Greenfields shall have all remedies available to it at law or equity, including, whithout limitation, all remedies afforded a secured creditor under the uniform Commercial Code.
Customer agrees to assist and cooperate with Greenfields to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by Greenfields of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys' fees plus any costs of collection incurred by Greenfields in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to Greenfields as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by Greenfields within ten (10) days after the date on which due.

CUSTOMER APPROVAL
I hereby approve this order, the item selection, color selection and overall Terms & Conditions of this order.
Name: _____ Date: _____

Signature: _____
PLEASE SIGN & Email to: Orders@GreenfieldsFitness.com

Subtotal	
Sales Tax (9.5%)	
Total	

Greenfields Outdoor Fitness
2617 West Woodland Drive, Anaheim, CA 92801 USA
T: 888.315.9037 F: 866.308.9719 Info@Greenfieldsfitness.com

Customer Quotation

Date	Quote #
4/17/2022	**Q019569**

Sold To	Ship To
City of Coalinga **Sean Brewer** **155 W. Durian** **Coalinga, CA 93210**	**City of Coalinga Sourcewell Member ID#269**

Project Name	Terms	Quote Valid Until	Rep
	Due on receipt	6/30/2022	SM

Item	Description	Color	Qt	Rate	Total
SM Installation	All units are Surface Mount installation method, installation NOT included and done by others				
Terms for bid...	Terms for bidders: - 50% Deposit with a signed order - Balance due upon receipt - Without a payment bond, prepaid terms apply				

Additional Terms and Conditions of Sale

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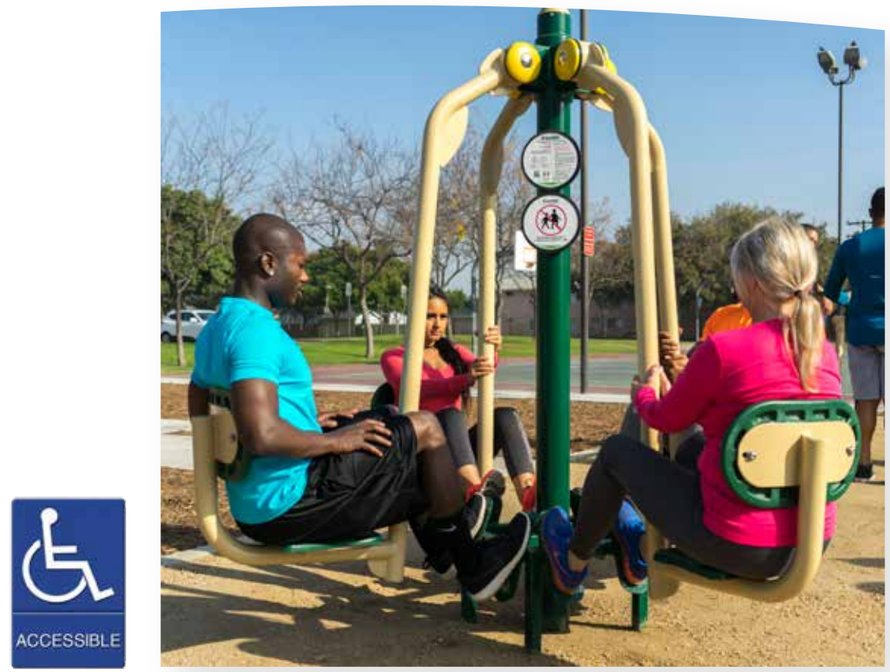
CUSTOMER APPROVAL
I hereby approve this order, the item selection, color selection and overall Terms & Conditions of this order.
Name: _____ Date: _____

Signature: _____
PLEASE SIGN & Email to: Orders@GreenfieldsFitness.com

Subtotal	$38,950.54
Sales Tax (9.5%)	$3,700.30
Total	**$42,650.84**

Greenfields Outdoor Fitness

Promoting Wellness & Fighting Obesity One Community at a Time.



7 UNITS | 18 USERS

2021 SMALL PACKAGE

7 UNITS | 18 USERS

Greenfields Outdoor Fitness

Promoting Wellness & Fighting Obesity One Community at a Time.

2021 SMALL PACKAGE

ACCESSIBLE

UNITS

SGR2005-1-22	4-Person Pendulum, Abs & Dips Station
SGR2005-1-42	2-Person Back & Arms Combo
SGR2005-1-48A-W	2-Person Accessible Chest Press
SGR2005-1-48C	2-Person Combo Lat Pull & Vertical Press
SGR2005-1-71	3-Person Static Combo
SGR2005-1-91	Rowing Machine
SGR2005-1-104N	4-Person Leg Press
SGR2005-1-105	Customized Announcement Sign

CARDIO · STRENGTH · STRETCHING · WHEELCHAIR ACCESSIBLE · MULTI GENERATIONAL · SMALL AREA

PACKAGE SPECS

UNITS	7
USERS	18
REQUIRED DIMENSIONS	*36' x 36'*

Available options:

- Announcement sign customization - layout, text and graphics 100% customizable on both sides
- Shade
- Site amenities

The ideal small-space fitness solution

The Small Package includes several of Greenfields' most popular exercise machines. While only incorporating 7 units, the Small Package accommodates 18 people and covers all major muscle groups. The Small Package is an excellent option for places such as small parks and street corners, transforming excess space into a valuable community amenity.

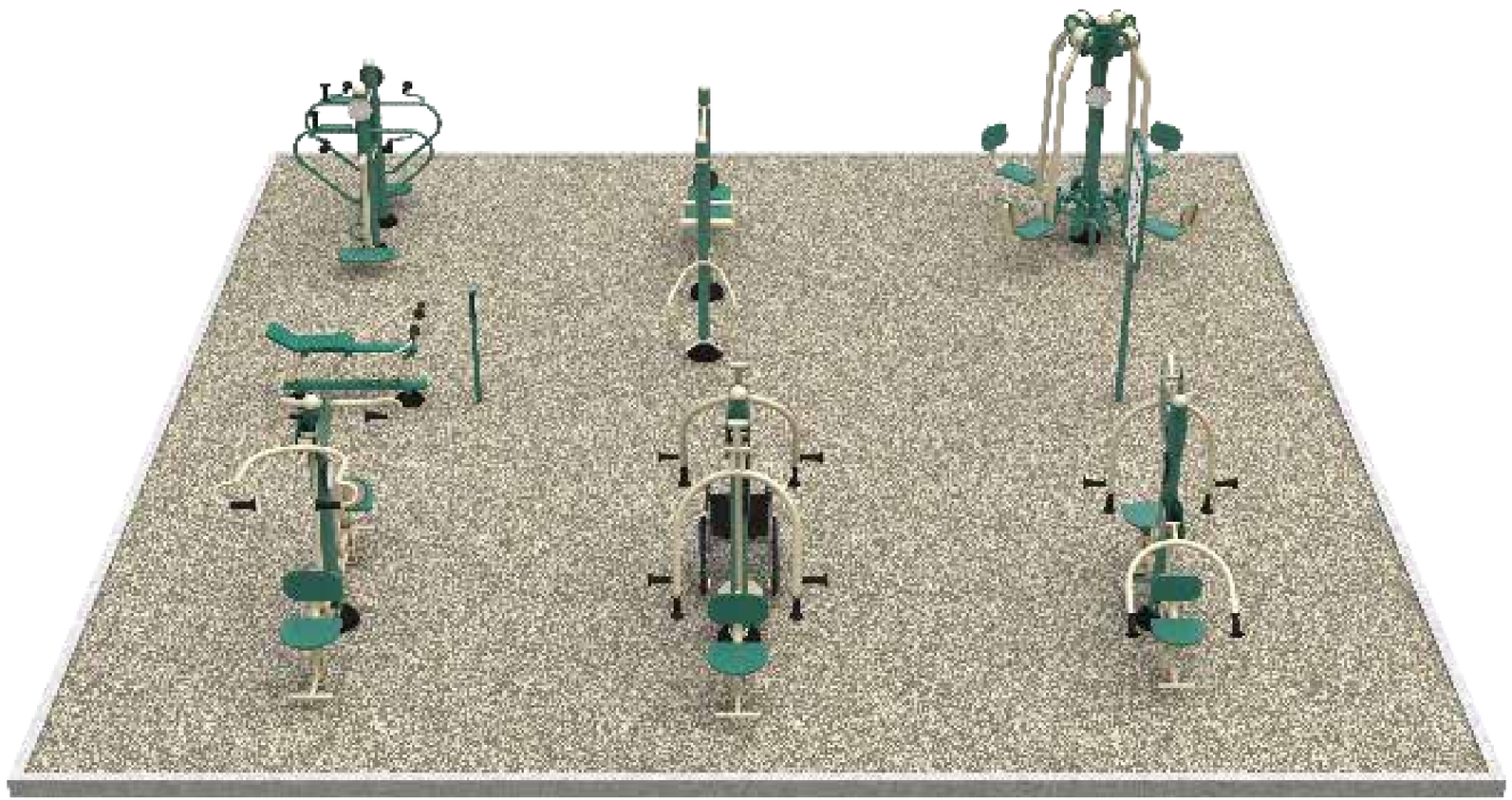
Greenfields Outdoor Fitness
Promoting Wellness & Fighting Obesity One Community at a Time.

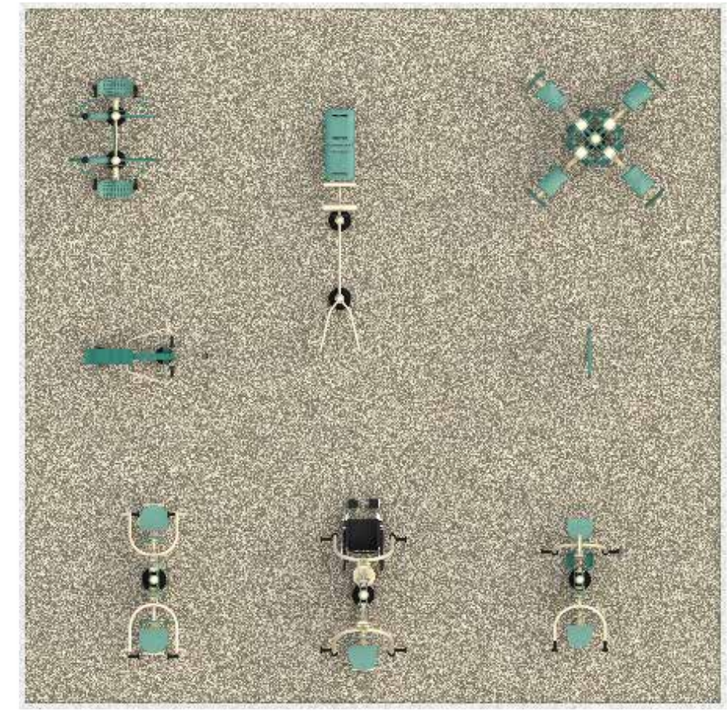
ACCESSIBLE

2021 SMALL Package

The ideal small-space fitness solution

7 UNITS | 18 USERS





Layout is for presentation purposes only - NOT INTENDED FOR CONSTRUCTION. For more details please contact Greenfields.

Due to the height of some of the components in this package, Greenfields recommends the use of fall attenuating surfacing.

Greenfields' preferred method of installation is surface mount.
In-ground direct bury option is available upon request.

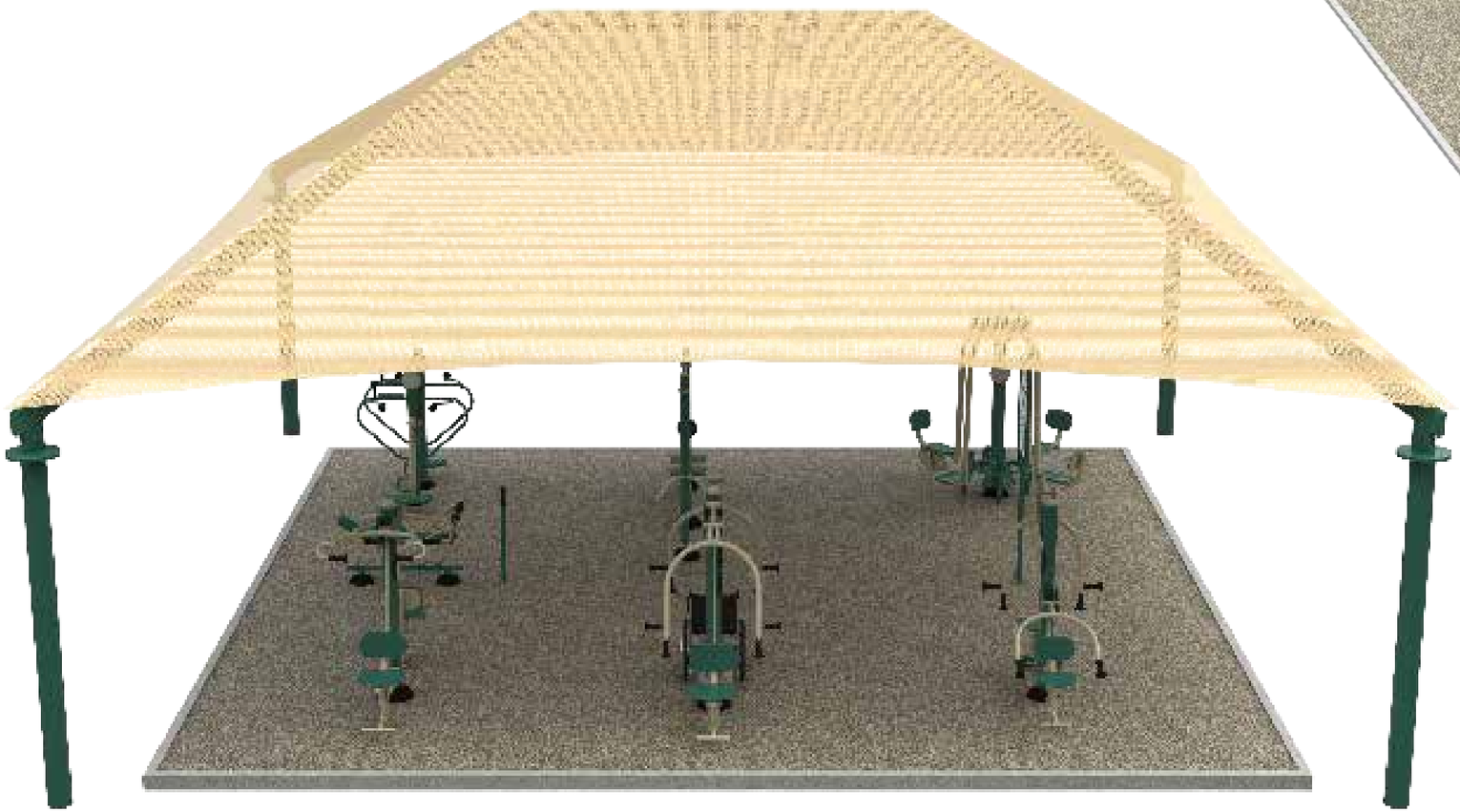
Greenfields Outdoor Fitness
Promoting Wellness & Fighting Obesity One Community at a Time.

ACCESSIBLE

2021 SMALL Package

The ideal small-space fitness solution

7 UNITS | 18 USERS



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ACCESSIBLE

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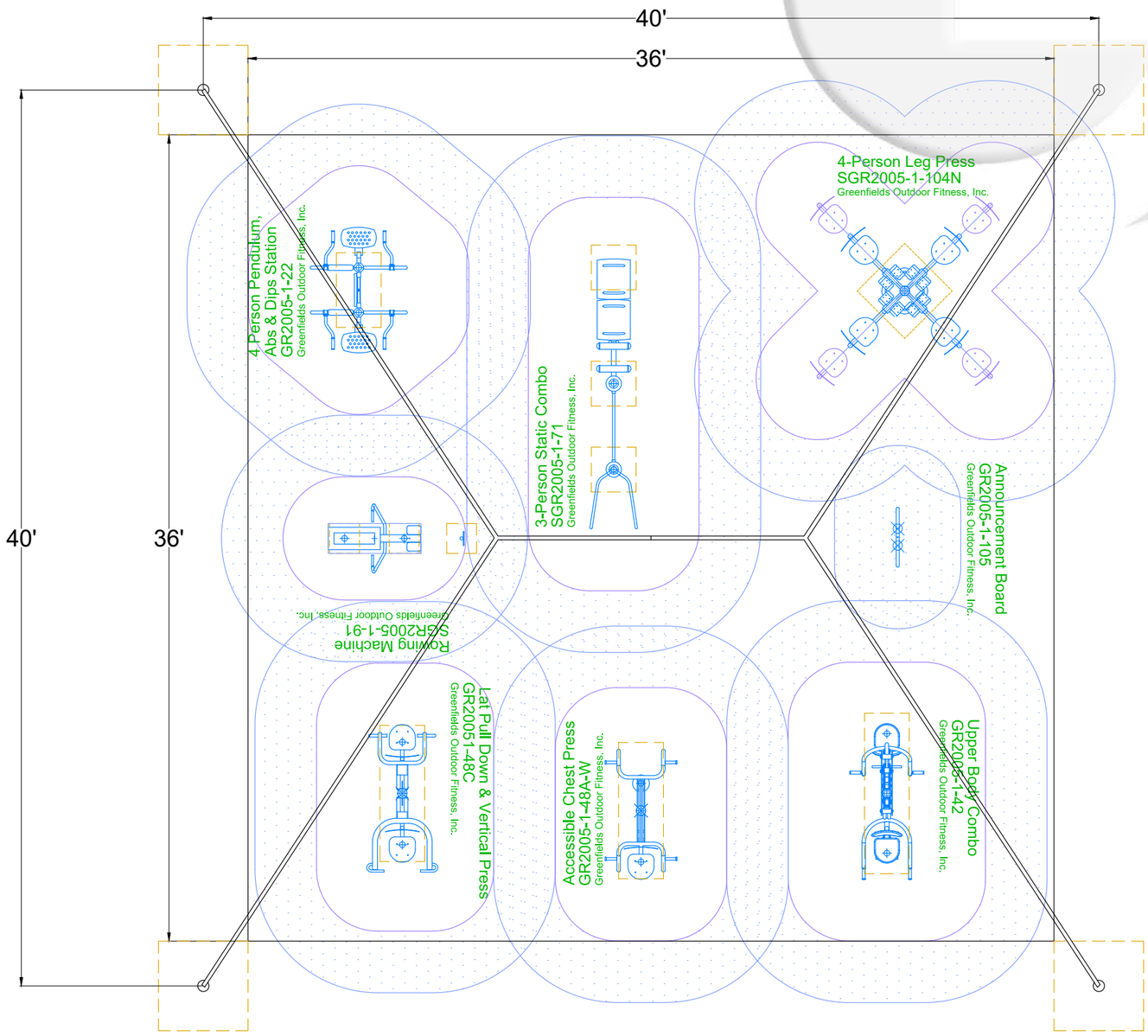
The ideal small-space fitness solution

7 UNITS | 18 USERS



4-PERSON PENDULUM, ABS & DIPS STATION

SGR2005-1-22

2-PERSON BACK & ARMS COMBO

SGR2005-1-42

2-PERSON ACCESSIBLE CHEST PRESS

SGR2005-1-48A-W

2-PERSON COMBO LAT PULL & VERTICAL PRESS

SGR2005-1-48C

3-PERSON STATIC COMBO

SGR2005-1-71

ROWING MACHINE

SGR2005-1-91

4-PERSON LEG PRESS

SGR2005-1-104N

CUSTOMIZED ANNOUNCEMENT SIGN

SGR2005-1-105

Due to the height of some of the components in this package, Greenfields recommends the use of fall attenuating surfacing.

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In-ground direct bury option is available upon request.

Greenfields Outdoor Fitness
Promoting Wellness & Fighting Obesity One Community at a Time.

ACCESSIBLE

2021 SMALL Package

The ideal small-space fitness solution

7 UNITS | 18 USERS

UNIT LIST

SGR2005-1-22	4-Person Pendulum, Abs & Dips Station
SGR2005-1-42	2-Person Back & Arms Combo
SGR2005-1-48A-W	2-Person Accessible Chest Press
SGR2005-1-48C	2-Person Combo Lat Pull & Vertical Press
SGR2005-1-71	3-Person Static Combo
SGR2005-1-91	Rowing Machine
SGR2005-1-104N	4-Person Leg Press
SGR2005-1-105	Customized Announcement Sign

These 7 units may serve up to 18 people at a time.

Please be advised that the use of DG (Decomposed Granite) increases the normal wear & tear of all footrests and other platforms used by the users.

Greenfields Outdoor Fitness
Promoting Wellness & Fighting Obesity One Community at a Time.

ENHANCE YOUR PACKAGE!

Greenfields offers these products and more for the best user experience

Benches

Trash Receptacles

Bike Racks

What's underneath?
Integrated lighting allows for use well into the evening.

SHADE OPTIONS

Designed to fit your project's unique needs

Shade sails

Multi-level shade

Shade canopy

Greenfields Outdoor Fitness

Promoting Wellness & Fighting Obesity One Community at a Time.

Greenfields Outdoor Fitness

4-Person Leg Press
GR2005-1-104

FUNCTION:
Strengthens legs muscles and abdominals.

INSTRUCTIONS:
Sit on seat with legs braced against foot pad. Push body away from the footrest. Hold and return to start position. Do not lock knees.

User group	Recommended use
Teens & Adults	20 - 30 reps
Seniors	15 - 20 reps

VIDEO DEMO

Target muscles in red
Secondary muscles in green

User Guidelines

This fitness equipment is designed for your enjoyment. For your safety, we ask you to comply with the following:

1. **You must be at least 14 years old to use this apparatus.**
2. **Parents / Guardians: Do not let your underage children on this equipment.**
3. **User assumes all risk and responsibility for using this exercise equipment.**
4. Consult a physician prior to starting any physical fitness training program. Potential users with known adverse health conditions should not use this equipment. Before using the equipment, check for loose parts, breaks, cracks or other conditions needing attention.
5. Perform exercises according to instructions on each piece of the equipment.
6. Breathe normally during physical activity.
7. Perform resistance exercises according to instructions in a slow, controlled manner over the full range of motion. Performing the movements too quickly may result in an injury. Use the equipment only with your capabilities.
8. Pay attention to how your body feels. In the event that pain or discomfort occurs, STOP THE EXERCISE IMMEDIATELY and consult your physician.
9. Rest and recovery are important between sets and exercises. Allow 2 minutes of rest between sets of exercises or sessions.
10. Keep fingers, toes, and hair or other non-participant body parts away from equipment elements during exercise.
11. Keep a safe distance from exercise equipment when in use by others.

Greenfields Outdoor Fitness, Inc. shall not be liable for any personal injury to any person resulting from the use of this exercise equipment.

www.GreenfieldsFitness.com
888-315-9037

Unit labels feature safety guidelines, exercise instructions and more!

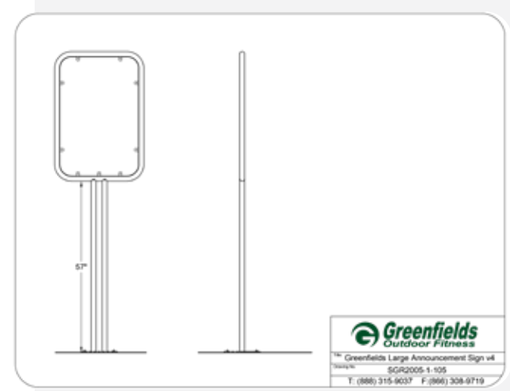
CUSTOMIZED ANNOUNCEMENT BOARD

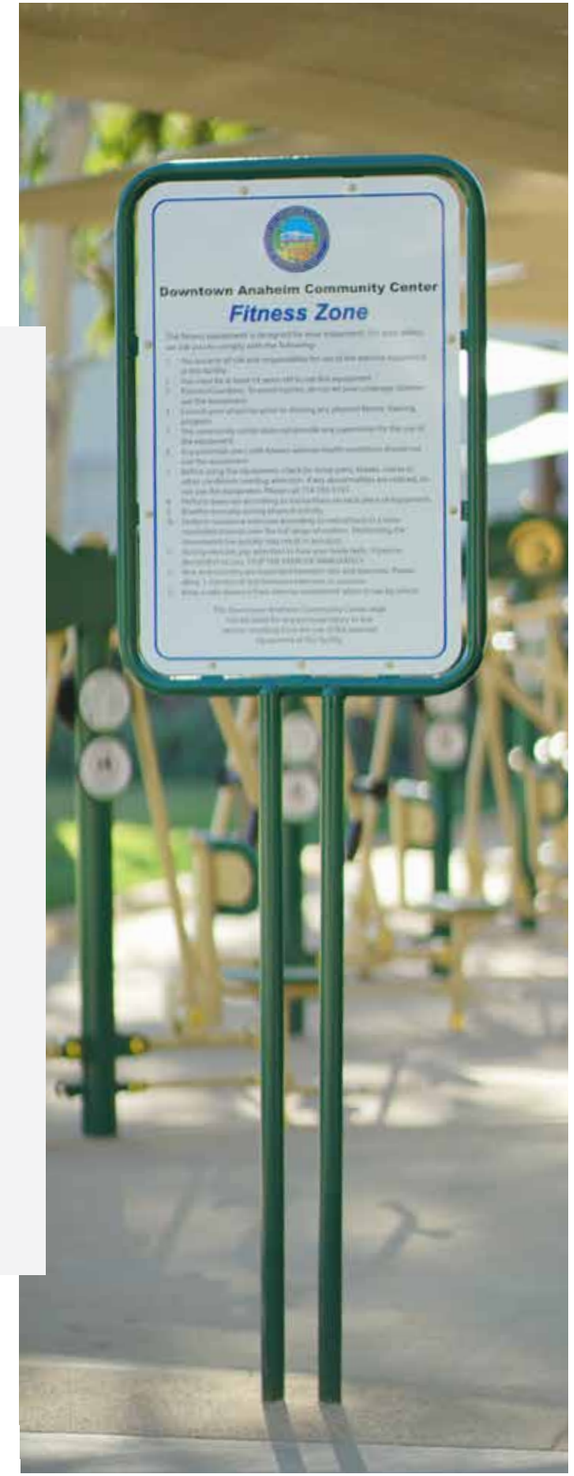
SGR2005-1-105

This announcement board can be used to:

- State safety guidelines
- Acknowledge project donors/sponsors
- Encourage healthy lifestyle choices
- Provide sample workouts

Customization available at no charge (text, logos, etc.)





Greenfields' units are designed to accommodate the majority of users age 14 and above; however, due to the nature of outdoor fitness equipment, units are "one size fits most."

This document is for presentation purposes only, not for construction.
Before you begin installation, please contact Greenfields at (888)-315-9037 or csc@greenfieldsfitness.com for up to date installation instructions.

Greenfields Outdoor Fitness
Promoting Wellness & Fighting Obesity One Community at a Time.

The GREENFIELDS OUTDOOR FITNESS APP debuting in 2021

Greenfields is excited to announce the launch of our exclusive APP, debuting in 2021! The Greenfields App is the perfect companion to our multigenerational outdoor gyms, giving users the ability to search for gyms near their location, explore exercises available on Greenfields units, create workouts, and log their progress. See below for more!

explore
[search for gyms near you]

*App is currently in beta testing. Final product may vary from screenshots shown.

workout
[customize your routine]

scan
[quickly find videos & more]

Greenfields' units are designed to accommodate the majority of users age 14 and above; however, due to the nature of outdoor fitness equipment, units are "one size fits most."

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Before you begin installation, please contact Greenfields at (888)-315-9037 or csc@greenfieldsfitness.com for up to date installation instructions.

Greenfields Outdoor Fitness
Promoting Wellness & Fighting Obesity One Community at a Time.

General Installation Instructions:

Surface Mount

Greenfields Outdoor Fitness
Promoting Wellness & Fighting Obesity One Community at a Time.

Questions? Please call 888-315-9037 x105

The following information for contractors, maintenance personnel and supervisory staff will help ensure an accurate, safe and problem-free installation. **UNITS ARE HEAVY** (up to 450 lbs.) When unloading and handling, please exercise extra care to prevent injury or damage to the equipment. For installation, epoxy is **not** included in shipment and must be provided by installer.

Video Demo: http://www.greenfieldsfitness.com/surface-mount-installation/

Tools Needed:

Concrete pad must be fully cured before anchoring begins.

1. Concrete drill
2. 1/2" carbide tipped drillbit
3. Angle grinder
4. Compressor with blow tip
5. Sledge hammer
6. 3/4" socket
7. Torque wrench

Parts Included:

Wedge Anchors - 4 1/2" x 1/2"

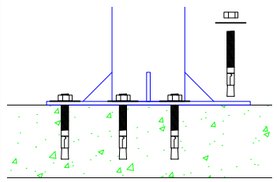
Black Plastic Covers

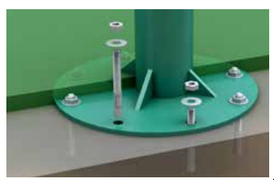
Black Plastic Caps

Metal Shims

Specifications:

- Concrete: 3250 PSI (minimum)
- Aggregate mix: 1:3 3/8" to 3/4"
- Concrete mix: 1:3:2.5 concrete, aggregate, and sand mix
- #3 rebar with 12" spacing
- When pouring a single pad for multiple units, use concrete thickness 6"
- When pouring standalone pads, concrete thickness minimum 8"
- Bolt Size: 1/2"
- Bolt Length: 4-1/2" (minimum)
- Hardware: Wedge Anchor Stainless Steel
- Minimum embed depth: 3-1/2"





Basic Installation Guidelines:

1. Place unit on concrete pad and mark holes. Mark all holes. Make a mark on the unit and the ground to make sure unit lines up with holes.

2. Drill all holes with concrete drill. Drill to a depth of 5-6" deep.

3. Using compressor or blower, blow out concrete dust from holes.

4. Fill holes with epoxy, making sure not to overfill. (Epoxy is **not** included in shipment and must be provided by installer).

In order to honor our commitment to quality and safety, Greenfields Outdoor Fitness reserves the right to make changes and revise the design specifications without notice.
LU21x03x24

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General Installation Instructions:

Surface Mount

Greenfields Outdoor Fitness
Promoting Wellness & Fighting Obesity One Community at a Time.

Questions? Please call 888-315-9037 x105

The following information for contractors, maintenance personnel and supervisory staff will help ensure an accurate, safe and problem-free installation.

Basic Installation Guidelines (cont'd)

5. Place unit over holes and make sure it lines up with mark.
6. Thread nuts onto anchors just until they are flush with the top of the anchors.
7. Hammer anchors into holes.
8. Install shims to plumb posts.
9. Tighten anchors until snug, and wait 24 hours to tighten to 80-90ft/lbs.
10. Cut off extra bolt length, if any.
11. Follow unit-specific installation instructions for installation of base plate covers and black caps.

Greenfields' units are designed to accommodate the majority of users age 14 and above; however, due to the nature of outdoor fitness equipment, units are "one size fits most."

This document is for presentation purposes only, not for construction.
Before you begin installation, please contact Greenfields at (888)-315-9037 or csc@greenfieldsfitness.com for up to date installation instructions.

Greenfields Outdoor Fitness
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Inspection Checklist

General Guidelines for Outdoor Fitness Equipment

Greenfields Outdoor Fitness
Promoting Wellness & Fighting Obesity One Community at a Time.
Questions? Please call 888-315-9037 x105

The following document is supplied as a general inspection document to be performed during regular park inspections. Our support team can be reached at (888) 315-9037 x105 or csc@greenfieldsfitness.com.

Inspection process

- ❑ Visual Inspection
- ❑ Internal Inspection
- ❑ Documentation
- ❑ Reporting

Visual Inspection

- ❑ Check all plastic footrests, backrests, seats, etc. for any cracks. If items are cracked in an unsafe manner, take photos and contact Greenfields to order new pieces.
- ❑ Check all rubber grips for any signs of wear, and make sure they are functioning correctly. If grips are torn or cut, exposing handlebars, take photos and report to Greenfields.
- ❑ Inspect welds for any signs of wear. If there is any damage, take photos and report to Greenfields.
- ❑ Check round safety labels for any signs of wear or vandalism, and send photos if there is.
- ❑ If unsafe for public use, please wrap portion of that unit with a caution-tape to prevent use while maintenance is in progress.

Internal Inspection

- ❑ Engage moving parts and ensure full, uninhibited functionality. If units are making noises when in use, do NOT lubricate the bearings. Check for any metal on metal contact and send photos to Greenfields for review.
- ❑ Inspect bolts and caps to ensure equipment is fully tightened. If screws are loose or missing, tighten or install new screws using a thread-locking compound. If new screws are needed, take photos of the location they are needed and contact Greenfields to order new screws.
- ❑ If unsafe for public use, please wrap portion of that unit with caution tape to prevent use while maintenance is in progress.

Documentation

- ❑ Greenfields takes great pride in providing amazing outdoor fitness gyms that are intended for use by the unsupervised masses in public settings. We do realize that left unattended, units may be subject to improper use or even abuse. We rely on the local maintenance staff to provide the necessary support in order to keep all units and parts in optimal operating condition for years to come.
- ❑ Please use the inspection log provided.

Reporting

- ❑ Greenfields Customer Support Center is available to help with all inquiries. **Please feel free to contact us at: csc@GreenfieldsFitness.com or 888-315-9037 x 105**
- ❑ Please be sure to include photos and name of the park, city, state, country and on-site contact person with whom to communicate.

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Safety/Maintenance Inspection Log

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Questions? Please call 888-315-9037 x105

Date	Location	Unit(s)	Describe Issue/ Action Taken	Name	Follow-up

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WARRANTY

• Limited 10-year warranty on main post and metal structure
• Limited 5-year warranty on moving parts and bearings
• Limited 5-year warranty on seats and backrests
• Limited 3-year warranty on hydraulic pistons
• Limited 2-year warranty on footrests, armrests, rubber parts, and chains
• Limited 1-year warranty on battle ropes, climbing ropes, and suspension trainers

All warranties cover failure due to natural deterioration or manufacturing defects and do not include any cosmetic issues or wear and tear from normal use. This warranty does not cover cosmetic items such as scratches, dents, marring, fading, discoloring, weathering, wear and tear, or normal level of rusting. Warranty is valid only if the equipment is installed and maintained in conformity with Greenfields' installation and maintenance procedures furnished by Greenfields Outdoor Fitness. Equipment should not be exposed to any irrigation, especially with reclaimed water, as this will void the warranty. Equipment must be installed on a surface with proper drainage and or slope to prevent water buildup around the base of the equipment. Equipment should not be installed in basins or in low-lying areas which result in equipment being submerged. Equipment should be installed in a timely fashion after delivery; however if the equipment must be stored for an extended period of time, crates should be stored in a dry, indoor environment.

OTHER PRODUCT INFORMATION

Greenfields will continue to develop its line of products and therefore reserves the right to change the design specifications without notice. The equipment is designed for use by individuals weighing up to 300 pounds. The equipment is NOT intended to be used by individuals younger than 14 years of age unless supervised by adults.Greenfields' units are designed to accommodate the majority of users age 14 and above; however, due to the nature of outdoor fitness equipment, units are regarded as "one size fits most, but not all."

CUSTOMER SUPPORT

Upon written notification (email or fax) to Greenfields of a product's failure to conform to any of the aforementioned warranties during the applicable warranty period, Greenfields shall correct such failure/nonconformity by repairing the defective part(s) or providing replacement part(s) within 60 calendar days of receipt of the notification. Greenfields shall ship the required replacement part(s) to the site free of charge, but will not be responsible for providing labor or the cost of labor for removing defective part(s) or installing replacement part(s). Greenfields will warranty the replacement part(s) for the remainder of the original warranty period. Furthermore, no representation, oral or written, of any individual may be substituted for this exclusive limited warranty. To the extent permitted by law, Greenfields shall not be liable for any direct, indirect, special, incidental or consequential damages, which are expressly excluded from the sale of its product.To make claims under the terms of this warranty, please contact Greenfields' Customer Support Center at CSC@GreenfieldsFitness.com. Please include photos or video.

INSTALLATION

Greenfields' equipment is constructed from heavy steel pipes and is subject to heavy forces and torques when in use as intended. Extra care must be taken to ensure that the equipment is securely installed so that it can be safely enjoyed for years to come.
There are two methods of installation for the equipment:
• Surface mount installation with posts bolted to a reinforced concrete slab a minimum of 6"-8" thick (please refer to Installation Instructions & Video for detailed guidelines)
• Permanent in-ground installation in which the equipment post extensions are placed in concrete footings and use provided rebar pegs (please refer to Installation Instructions & Video for detailed guidelines)
Installers and project managers are encouraged to contact Greenfields' Customer Support Center with any questions before and/or after installation. Detailed installations instructions are available for all products and are included in the Operations & Maintenance (O&M) Owner's Manuals which are shipped with every order.
Often the installation of Greenfields products is assigned to the lowest bidding contractor. The contractor may not have been in contact with Greenfields prior to the project or seen the detailed Installation Instructions. It is the responsibility of the project manager to ensure installing contractor is provided with the most updated set of Greenfields' Installation Instructions & Installation Video to ensure the validity of the warranty.
Should the project installer need a copy of the Installation Instructions, please contact Greenfields' Customer Support Center at 888-315-9037 x105 or by email at CSC@GreenfieldsFitness.com.

SAFETY STANDARDS

This adult outdoor fitness equipment is not intended for use by unsupervised individuals younger than 14 years of age.
ASTM recently adopted ASTM F3101–15 Standard Specification for Unsupervised Public Use Outdoor Fitness Equipment.
While playgrounds are subject to laws in various states requiring compliance with ASTM and/or Consumer Product Safety Commission (CPSC) guidelines, at time of this publication, and to the best knowledge of the author, there are no state laws requiring compliance with standards set forth by ASTM for outdoor fitness equipment (nor with CPSC guidelines, as none currently exist.) Play equipment can be certified to be in compliance with ASTM by the International Playground Equipment Manufacturers Association (IPEMA), and many agencies have a requirement that they only purchase equipment that is IPEMA certified. However, at this time, this is not possible with outdoor fitness equipment, as IPEMA does not currently certify compliance of outdoor fitness equipment. In addition, at this time there are no programs in place to train certified inspectors for outdoor fitness equipment. Without a state law that requires compliance, specifications are voluntary only.However, Greenfields Outdoor Fitness strives to comply with all of the voluntary specifications of ASTM F3101-15.Greenfields recommends adding a customized sign to each project to limit liability.

SURFACING MATERIALS

Over the years, Greenfields' product has been installed using the following types of surfacing: decomposed granite (aka DG or crushed granite), concrete, bonded rubber or poured-in-place surfacing, rubber tiles, asphalt, paver stones, and synthetic grass. Mulch, woodchips, beach sand, and sod have also been used but are not recommended with respect to wheelchair access.The type of surfacing used is ultimately the choice of the owner and their project manager. When it comes to Greenfields Functional Fitness Series, it is advised to use fall attenuating surfacing.

MAINTENANCE & EQUIPMENT UP KEEP

Greenfields Outdoor Fitness equipment is intended to be used by the unsupervised public in a variety of outdoor settings. Greenfields is extremely proud of the safe and durable design of its products, which are built to surpass their warranty under normal usage. Installations throughout the hemisphere prove this equipment's success in both hot and cold climates, as well as dry and humid conditions. While the units are designed to require, for the most part, little to no maintenance, Greenfields recognizes that heavy and constant usage will require a minimal level of maintenance which will be scheduled based on the specific nature of each project.
Installation on an ocean front, or with a direct line of sight to the ocean, will expose the units to salt and will require additional maintenance which is not required at inland sites or in dry climates. Such installations will require a regular fresh water rinse to remove the salt from the units (do not use reclaimed water - exposing the equipment to reclaimed water will void warranty). Greenfields recommends periodic inspection by a maintenance team to ensure each and every apparatus functions as intended. Please refer to the Periodic Inspection Checklist provided with the O&M Owner's Manuals.

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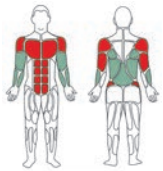
4-PERSON PENDULUM, ABS & DIPS STATION

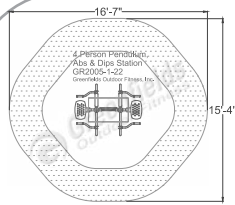
SGR2005-1-22



Target muscles

Secondary muscles

- Strengthens upper body, biceps, forearms, lower back and abdominals
- Loosens hips and side
- Can be used by four people simultaneously
- Great social activity



greenfieldsfitness.com/four-person-pendulum-abs-and-dips-video.html

VIEW THE VIDEO

Greenfields' units are designed to accommodate the majority of users age 14 and above; however, due to the nature of outdoor fitness equipment, units are "one size fits most".
In order to honor our commitment to quality and safety, Greenfields Outdoor Fitness reserves the right to make changes and revise the design specifications without notice.

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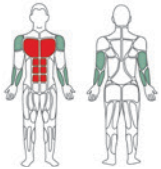
TWO-PERSON ACCESSIBLE CHEST PRESS

SGR2005-1-48A-W

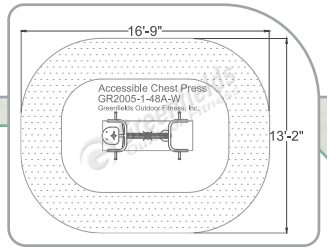
U.S. Patent 9,079,069 B1



Target muscles

Secondary muscles

Strengthens chest, shoulders, upper and mid abs, forearms and triceps



greenfieldsfitness.com/accessible-chest-press-video.html

VIEW THE VIDEO

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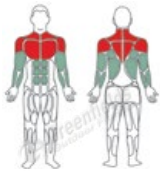
COMBO BUTTERFLY & REVERSE FLY

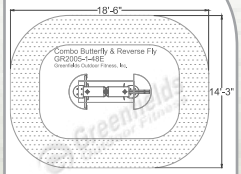
SGR2005-1-48E



Target muscles

Secondary muscles

Strengthens chest, shoulders, back, arms, and upper & mid-abs



VIEW THE VIDEO

greenfieldsfitness.com/combo-butterfly-and-reverse-fly-video.html

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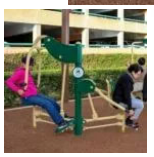
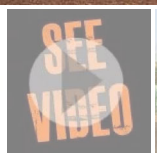
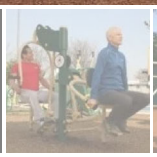
888-315-9037

2-Person Back & Arms Combo

SGR042





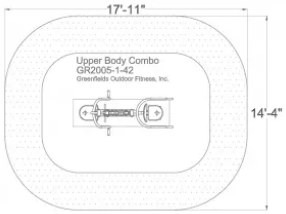


Functions:

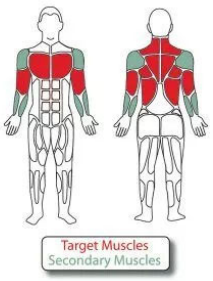
- Strengthens back, biceps, triceps and chest
- Can be used by two people simultaneously

Formerly: SGR2005-1-42

Top View:



Muscles Used:



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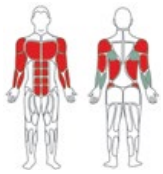
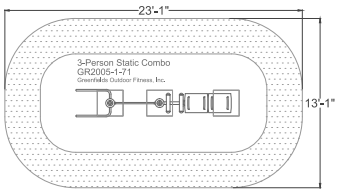
THREE-PERSON STATIC COMBO

SGR2005-1-71



Strengthens upper back, shoulders, biceps and core

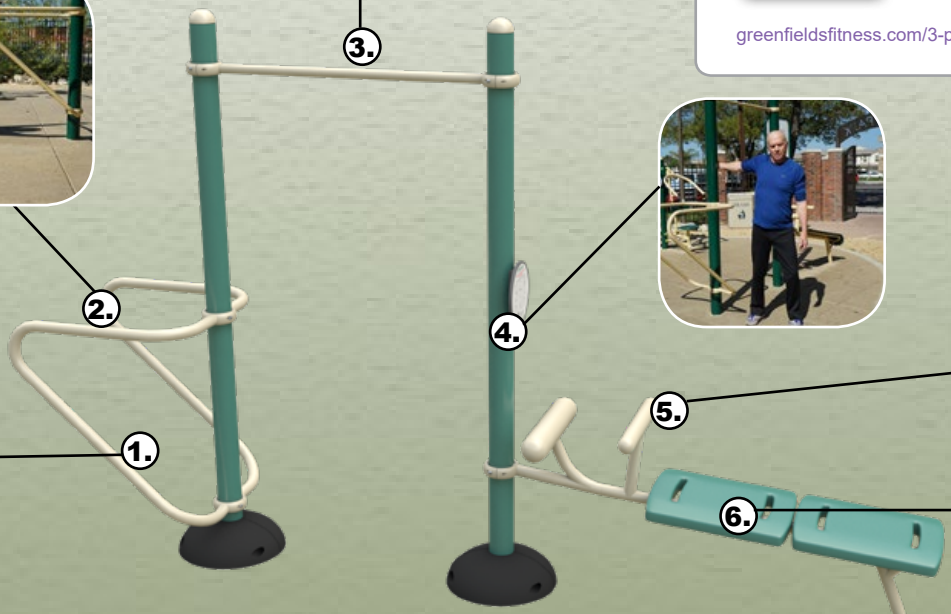


3-Person Static Combo
SGR2005-1-77

Included exercises:
1. Dips
2. Assisted Squats
3. Chin Ups/Pull-Ups
4. Stretching
5. Incline Leg Raises
6. Incline Sit-Ups

VIEW THE VIDEO

greenfieldsfitness.com/3-person-static-combo-video.html



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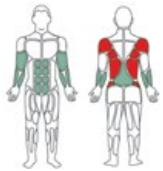
ROWING MACHINE

SGR2005-1-91

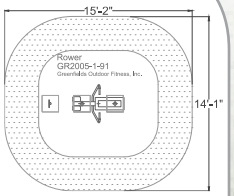
Equipped with **SafeStop**



Target muscles

Secondary muscles

- Strengthens back muscles, shoulders, arm muscles and abdominals
- Improves cardiovascular endurance



VIEW THE VIDEO

greenfieldsfitness.com/rowing-machine-video.html

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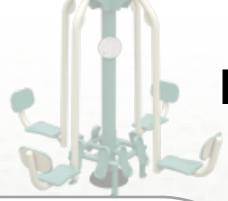
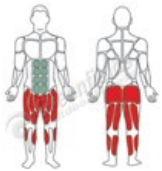
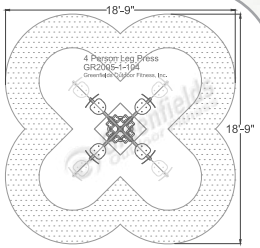


FOUR-PERSON LEG PRESS

SGR2005-1-104N



- Strengthens abdominals and leg muscles, particularly quads and calves
- Great social activity
- Can be used by four people simultaneously



VIEW THE VIDEO

greenfieldsfitness.com/four-person-leg-press-video.html

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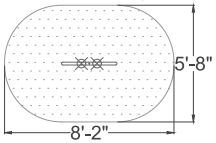
ANNOUNCEMENT SIGN

SGR2005-1-105

Greenfields' Announcement Signs can be fully customized with text, design and logos for no additional charge. Signs can provide:

- Safety guidelines
- Workout suggestions
- Donor acknowledgement
- Healthy living guidelines

Announcement Board
GR2005-1-105
Greenfields Outdoor Fitness, Inc.



Sign frame dimensions:
30" x 43"

Sign board dimensions:
25.625" x 39"

Printable area dimensions:
23.625" x 37"

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City Fit

Designed to qualify as a National Demonstration Site, City Fit aligns with recommendations for a well-rounded workout featuring opportunities for users to train Aerobic Fitness, Muscle Fitness, Core, Balance & Flexibility. The space also features accessible equipment to allow users of all abilities to exercise together. Available for in-ground or surface mount installations

Features and Benefits:

- Designed to meet National Demonstration Site requirements
- Includes accessible equipment options
- Constructed of durable, recyclable materials and backed by the industry's leading warranty

Model: FT19002
Use Zone: 42'3" X 19'9"
Age Group: 13+ Years

Limited Lifetime Warranty on uprights, hardware and connections. Visit **gametime.com/warranty** for full warranty information

Designing award-winning playgrounds since 1929.

Certified Installer Network - GameTime trained for GameTime playgrounds.

Complies with ASTM standards before it leaves the factory.

City Fit

Designed to qualify as a National Demonstration Site, City Fit aligns with recommendations for a well-rounded workout featuring opportunities for users to train Aerobic Fitness, Muscle Fitness, Core, Balance & Flexibility. The space also features accessible equipment to allow users of all abilities to exercise together. Available for in-ground or surface mount installations

Model Number: FT19002

$27,207

Request a Quote

FEATURES

- Designed to meet National Demonstration Site requirements
- Includes accessible equipment options
- Constructed of durable, recyclable materials and backed by the industry's leading warranty

DOWNLOADS

Product Flyer [/pdf/city-fit-ft19002]

SHARE

SPECIFICATIONS

Model:	FT19002
Age:	13+ Years
Use Zone:	42'3" x 19'9"

ADA ACCESSIBILITY

Accessible

Elevated

Ground Level

Types

MORE DETAILS

Warranty [/warranty]

Services [/services]

Programs and Resources [/resources]

Designing award-winning playgrounds since 1929.

Complies with ASTM standards before it leaves the factory.

Certified Installer Network - GameTime trained for GameTime playgrounds.

Model Number: FT19002

Request a Quote

Find a Rep [/find-a-rep]

Recently Viewed Products

Fit Station

[/products/fit-station]

WorkOUT

Outdoor Fitness Equipment

Installation

Equipment is generally available in both direct bury and surface mount installation options, although some models are available as direct bury only for structural integrity.

Direct bury: Equipment is embedded in a concrete footer beneath the level of the protective surfacing.
Surface mount: Mounted on a concrete slab. Features stainless steel, tamper-resistant hardware.

Safety surfacing required to comply with ASTM F1292 for the fall height of the equipment. Consult your layout for the total area required.

Compliance to Standards

Equipment for 13+ years in age or 1400+ mm in height:

- ASTM F3101 Standard Specification for Unsupervised Public Use Outdoor Fitness Equipment
- European Standard EN 16630 Permanently installed outdoor fitness equipment—Safety requirements and test methods
- Singapore Standard SS534 Specification for Outdoor fitness equipment for public use

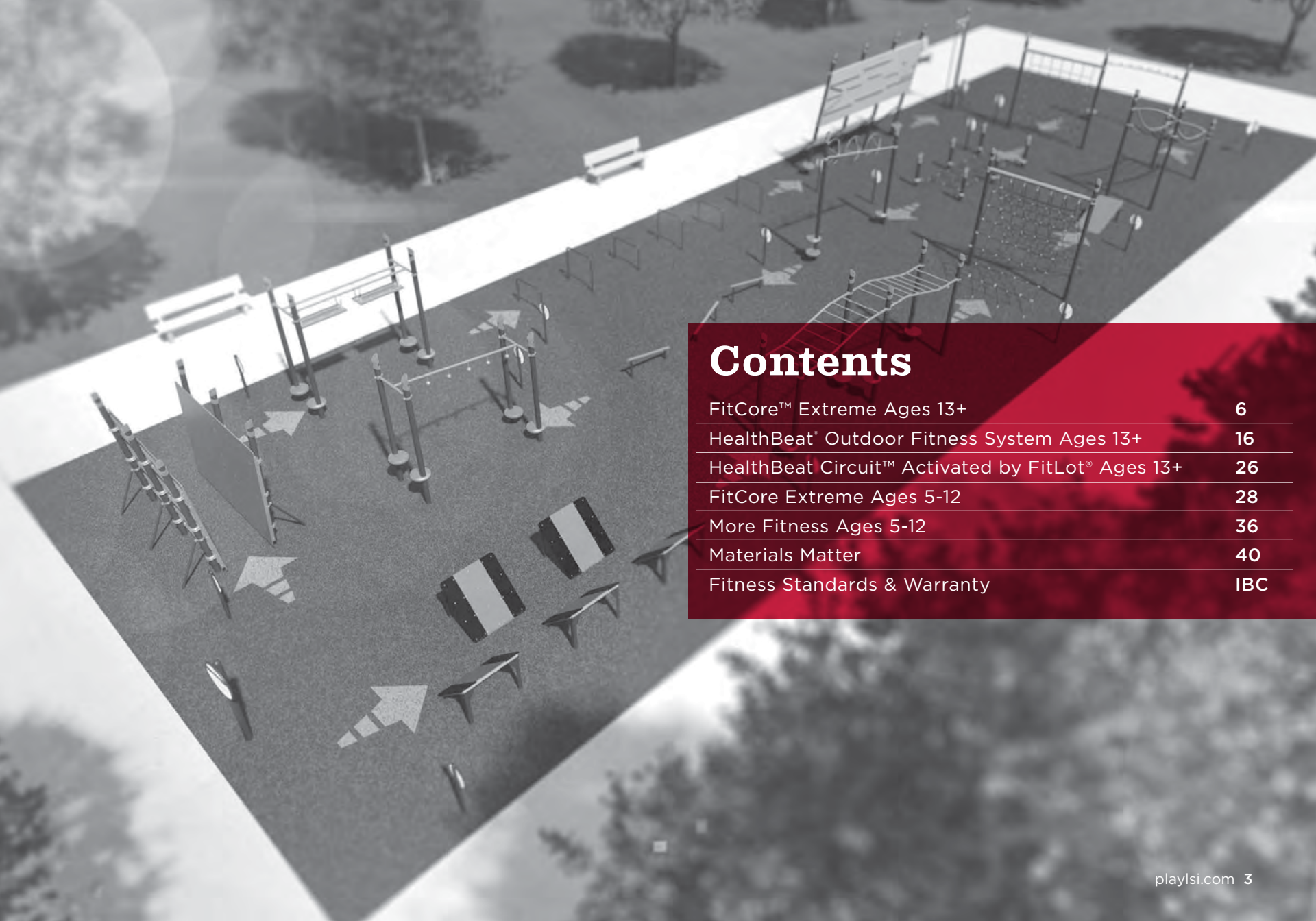
Equipment for 5-12 years in age:

- ASTM F1487 Standard Consumer Safety Performance Specification for Playground Equipment for Public Use
- CAN/CSA Z614 Children's playground equipment and surfacing
- European Standard EN 1176 Playground equipment and surfacing—General safety requirements and test methods

Warranty

- **100-Year** Limited Warranty on all aluminum posts, stainless steel fasteners, clamps, beams and caps against structural failure due to corrosion/natural deterioration or manufacturing defects, and on steel posts against structural failure due to material or manufacturing defects.
- **15-Year** Limited Warranty on all plastic components, all aluminum and steel components not covered above, and TenderTuff™ coatings against structural failure due to material or manufacturing defects.
- **10-Year** Limited Warranty on shade fabric and thread against failure from significant fading, deterioration, breakdown, mildew, outdoor heat, cold or discoloration. This warranty is limited to the design loads as stated in the manual. This warranty applies to standard colors only.
- **8-Year** Limited Warranty on climbing cables against defects in materials or manufacturing defects.
- **3-Year** Limited Warranty on all other parts, including HealthBeat® resistance mechanism, against failure due to corrosion/natural deterioration or manufacturing defects.
- The environment near a saltwater coast can be extremely corrosive. Some corrosion and/or deterioration is considered "normal wear" in this environment. Product installed within 500 yards (457 meters) of a saltwater shoreline will only be covered for half the period of the standard product warranty, up to a maximum of five years, for defects caused by corrosion. Products installed in direct contact with saltwater or that are subjected to salt spray are not covered by the standard warranty for any defects caused by corrosion.
- To see the entire warranty, visit playlsi.com.

Since 1971, Landscape Structures Inc. has been the leading manufacturer of commercial playground equipment in the world. We apply those same sensibilities to fitness equipment. Our employee-owned company designs community and school playgrounds and fitness equipment that encourage people of all ages and abilities to explore persistence, leadership, competition, bravery, support and empathy through play. We push the limits—of design, inclusion, play—to help people realize there is no limit to what they can do today and in the future. For a better tomorrow, we play today.



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Fitness Standards & Warranty	IBC

Fresh-air fitness is on the rise

Today, the value of being outdoors, getting fresh air and recharging our minds and bodies is more important than ever. Regular exercise has always been a key component to a healthy lifestyle, but the benefits are even greater when it takes place outdoors.

Studies have found that exercising outdoors (compared to indoor exercise) may contribute to increased energy as well as reduced anger, tension and depression. Exposure to sunlight during outdoor fitness also enhances vitamin D production, which provides a boost in mood.

Landscape Structures offers a variety of outdoor fitness equipment solutions designed to welcome people of all ages, abilities, and activity levels to your community.

Show children that fitness is fun
We designed outdoor fitness equipment sized right for kid-style fitness and made it fun. When fitness is fun, children are more likely to try a healthy activity and stick with it. The result is increased cardiovascular health, increased upper- and lower-body strength and improved balance, agility and hand-eye coordination.

Make fitness possible for more adults
Outdoor fitness equipment eliminates two common barriers to exercise — time commitment and cost. Because outdoor exercise opportunities don't require a gym membership, they allow more people to build free personal exercise programs into their own schedules and improve their health.

Find the right fit for your community
Be an advocate for good health and increase usage of your outdoor space. Offer a fitness space for community-held classes. Place individual stations along a trail. Add an obstacle course to your park.

We'll help you discover the right fit for your outdoor area, from parks and playgrounds to schools and senior living communities; basically anywhere people gather.

HealthBeat
Outdoor Fitness System
For Ages 13+

HealthBeat® Outdoor Fitness System

Ages 13+

Barb King Inspiration Park
Delano, Minnesota

The HealthBeat Outdoor Fitness System is a smart choice for exercise, whether in the park, near the playground, next to the ball field or at a senior living community. With 14 stations targeting muscle strength, cardiovascular health, balance and flexibility, HealthBeat invites teenagers and adults of all abilities, from beginner to advanced, to work out together.

Patented resistance technology delivers a better workout, all at users' fingertips. And signage includes links to instructional videos that can be viewed on a smart device while at each fitness station.

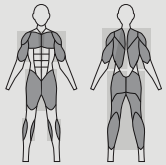
Elliptical

This cardio station engages the lower body, upper body and core muscles while also encouraging muscle coordination—all without joint impact. The ability to stride both forward and backward allows people to vary their workout and challenge muscles in different ways. Our patented* resistance mechanism can be adjusted to provide customized intensity. Large foot pads and long arm handles accommodate users of any height.

Clearance zone:
ASTM 13′0″ x 14′1″
(3,96 m x 4,29 m)
EN 10′1″ x 16′1″
(3,07 m x 4,89 m)

Maximum fall height:
20″ (0,51 m)

- **#192457**



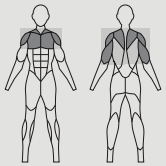
Parallel Bars

This wheelchair-accessible station features two levels of bars to accommodate beginning and advanced users as well as rehab users. It has been designed to save space and minimize the number of footers by combining two levels of bars on the same center post.

Clearance zone:
ASTM 14′3″ x 19′8″
(4,34 m x 6,00 m)
EN 13′3″ x 15′4″
(4,03 m x 4,67 m)

Maximum fall height:
46″ (1,17 m)

- **#192453**



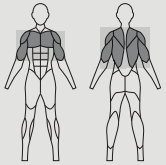
Hand Cycler

Users have opportunities to build both cardio and strength on this wheelchair-accessible station that features our patented* resistance technology.

Clearance zone:
ASTM 6'4" x 6'8"
(1,93 m x 2,03 m)
EN 6'4" x 6'8"
(1,93 m x 2,03 m)

Maximum fall height:
Not applicable

- **#205938**



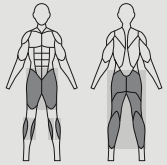
Mobility

Provide a safe structure for developing balance, an essential functional fitness skill for older adults. Great exercise for joint replacement rehabilitation.

Clearance zone:
ASTM 11'6" x 22'10"
(3,51 m x 6,96 m)
EN 5'6" x 16'10"
(1,67 m x 5,13 m)

Maximum fall height:
22" (0,56 m)

- **#192458**



*U.S. Patent Nos. 9,802,074 and 9,907,992

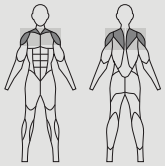
Stretch

Allow for stretching of upper body muscles as well as the often difficult-to-target core muscles. Maintains flexibility and range of motion.

Clearance zone:
ASTM 12′8″ x 17′11″
(3,86 m x 5,46 m)
EN 13′8″ x 20′5″
(4,16 m x 6,20 m)

Maximum fall height:
96″ (2,43 m)

- **#192462**



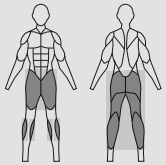
Balance Steps

May be used as a balance beam or as a step aerobics station. Build coordination and balance. Stepping forms are durable, rotationally molded polyethylene.

Clearance zone:
ASTM 12′8″ x 18′8″
(3,86 m x 5,69 m)
EN 6′8″ x 12′8″
(2,03 m x 3,86 m)

Maximum fall height:
16″ (0,41 m)

- **#192454**



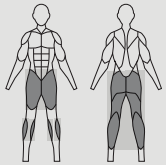
Cardio Stepper

Provide a cardiovascular/step aerobic workout. Increase or decrease resistance to your desired level by turning the knob on the base—featuring our patented* technology.

Clearance zone:
ASTM 12′8″ diameter
(3,86 m diameter)
EN 6′8″ diameter
(2,03 m diameter)

Maximum fall height:
22″ (0,56 m)

- **#192455**



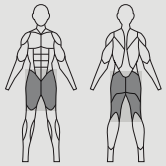
Squat Press

Builds leg and hip muscle endurance. Features patented* resistance technology—increase or decrease resistance to your desired level by turning the knob on the base.

Clearance zone:
ASTM 6′8″ x 7′9″
(2,03 m x 2,38 m)
EN 6′8″ x 7′9″
(2,03 m x 2,38 m)

Maximum fall height:
Not applicable

- **#192461**



*U.S. Patent Nos. 9,802,074 and 9,907,992

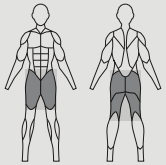
Plyometrics

Plyometrics increase muscle power and help develop strength for explosive motions such as jumping and running.

Clearance zone:
ASTM 16′0″ x 18′0″
(4,88 m x 5,49 m)
EN 10′0″ x 12′0″
(3,04 m x 3,66 m)

Maximum fall height:
16″ (0,41 m)

- **#192459**



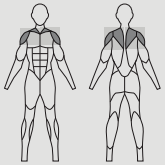
Tai Chi Wheels

Promotes flexibility and enhances relaxation and meditation. Evenly tones muscles without strain.

Clearance zone:
ASTM 6′2″ x 6′8″
(1,88 m x 2,03 m)
EN 6′2″ x 6′8″
(1,88 m x 2,03 m)

Maximum fall height:
Not applicable

- **#192463**



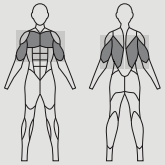
Chest/Back Press

Builds equal endurance for opposing muscle groups at one fitness station. Our patented* technology allows you to increase or decrease resistance to your desired level by turning the knob on the base.

Clearance zone:
ASTM 5'2" x 6'8"
(1,58 m x 2,03 m)
EN 5'2" x 6'8"
(1,58 m x 2,03 m)

Maximum fall height:
Not applicable

- **#192456**



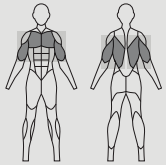
Assisted Row/Push-Up

A great upper body workout that exercises multiple muscles with several activities in one station. Bars of multiple heights accommodate users of all fitness levels.

Clearance zone:
ASTM 17'2" x 17'2"
(5,23 m x 5,23 m)
EN 11'2" x 20'3"
(3,40 m x 6,15 m)

Maximum fall height:
53" (1,35 m)

- **#192452**



*U.S. Patent Nos. 9,802,074 and 9,907,992

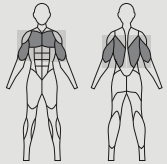
Pull-Up/Dip

Multiple highly effective strength-building exercises for the upper body.

Clearance zone:
ASTM 11′6″ x 12′2″
(3,51 m x 3,71 m)
EN 14′9″ x 15′9″
(4,49 m x 4,78 m)

Maximum fall height:
81″ (2,06 m)

- **#192460**



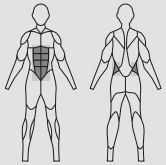
Ab Crunch/Leg Lift

Works both the upper and lower abdominals, and provides two different activities in one fitness station. Builds core strength.

Clearance zone:
ASTM 12′8″ x 13′3″
(3,86 m x 4,04 m)
EN 6′8″ x 7′3″
(2,03 m x 2,21 m)

Maximum fall height:
21″ (0,54 m)

- **#192451**



Welcome Sign

With the purchase of nine or more HealthBeat stations, you are eligible for a complimentary sign that welcomes users to the fitness area. Also available for purchase.

- #192464

Instruction Sign

Each station includes an instruction sign indicating proper use along with important warnings regarding age, weight and beginning fitness programs.

Designed to be easily understood by first-time users Instructional signs at each station demonstrate proper exercise techniques, correct body positions and the muscle group targeted.

Exercisers can also access instructional videos on their smart devices using the URL provided. They can watch a step-by-step video about that particular piece of equipment, all without leaving the park.

landscape structures®

Better playgrounds.
Better world.®

playlsi.com

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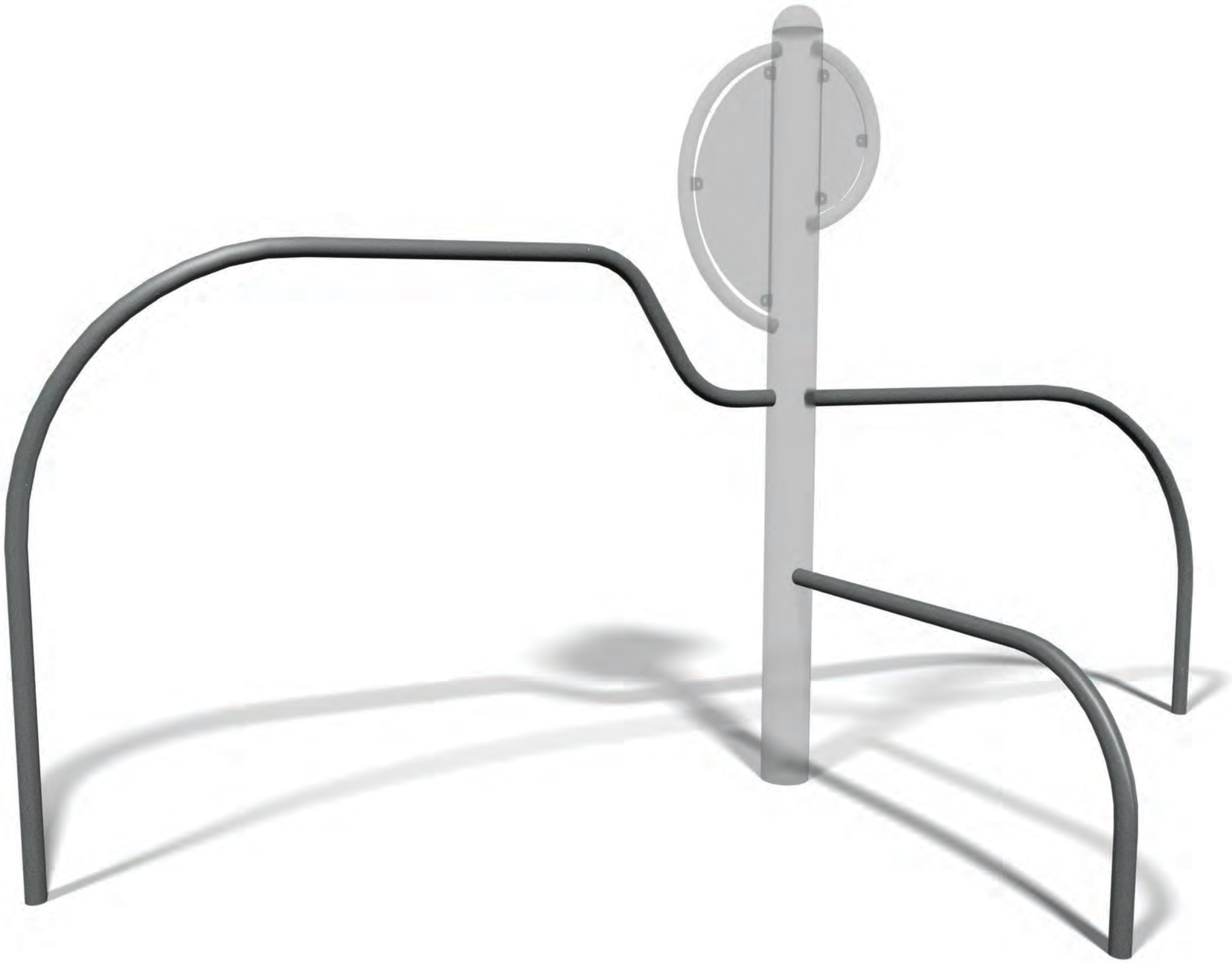

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landscape structures®

Ross Recreation Equipment

Building Community since 1973

Opportunity Name	Sandalwood Fitness
Quote Name	Sandalwood Park Fitness Area
Quote Number	00038337
Quote Date	5/9/2022
Quote Exp Date	7/9/2022
Est Lead Time	16-20 weeks

Bill To Name	Coalinga, City of
Bill To	155 West Durian St Coalinga, California 93210 United States

Ship To Name	Sandalwood Centennial Park
Ship To	2001 Rio Grande Ct Coalinga, California 93210 United States

Quantity	Product	Product Description	Sales Price	Total Price
1.00	HealthBeat Design	Landscape Structures HealthBeat Design #1164484-01-02, Ages 13+, to include the following fitness stations: - Ab Crunch/Leg Lift - Assisted Row/Push-up - Cardio Stepper - Chest/Back Press - Parallel Bars - Plyometrics - Pull-up/Dip - Squat Press Colors TBD	$34,905.00	$34,905.00

Total Quote Amounts

County/ City Tax	Fresno County/ Coalinga	Materials Amount	$34,905.00
Tax Rate	8.9750%	Tax Amount	$3,132.72
Credit Terms	Net 30 On Materials Shipment	Labor Amount	$0.00
		Freight Amount	$3,030.00
		Total	$41,067.72

Notes to Customer

Thank you for the opportunity to quote your upcoming project. PLEASE NOTE: quote does not include installation, offload, payment and performance bonds, engineering calculations, security, storage, permits, inspection, or safety surfacing unless otherwise noted.

Deposits may be required before order can be placed depending on customer credit terms. Your purchase is subject to the terms and conditions of this quote, approval of this quote agrees to those terms.

Due to material cost increases, Ross Recreation may not be able to hold pricing past the stated expiration date on this quote. If ordering materials after the expiration date please contact your sales representative for current pricing.

Signature _____

Name _____

Title _____

Date _____

Prepared By	Casey Hilbert
Email	caseyh@rossrec.com

Recreation Equipment

Building Community since 1973

Opportunity Name	Sandalwood Fitness
Quote Name	Sandalwood Park Fitness Area
Quote Number	00038337
Quote Date	5/9/2022
Quote Exp Date	7/9/2022
Est Lead Time	16-20 weeks

Bill To Name	Coalinga, City of
Bill To	155 West Durian St Coalinga, California 93210 United States

Ship To Name	Sandalwood Centennial Park
Ship To	2001 Rio Grande Ct Coalinga, California 93210 United States

Prepared By	Casey Hilbert
Email	caseyh@rossrec.com

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

Subject:	Approve Lease Agreement with California Business Machines
Meeting Date:	Thursday, May 19, 2022
From:	Marissa Trejo, City Manager
Prepared by:	Jose Garza, Chief of Police

I. RECOMMENDATION:

Staff request Council's approval in renewing a 63-month lease contract with California Business Machines for supplying the City 11 new copiers and providing full-service maintenance.

II. BACKGROUND:

On January 5, 2017, Council entered into a 63-month lease agreement with California Business Machines to supply 11 copiers for the monthly amount of $805.72. The contract ends May 18, 2022. In addition, California Business Machines paid off two existing leases in the amount of $3,500.00 and returned the old copiers.

III. DISCUSSION:

The City requests to enter into a 63-month lease agreement with California Business Machines for the use of 11 new copiers (5-Kyocera M2640idw, 1-Kyocera M5526cdw, and 5 Kyocera TA 4054ci). California Business Machines will replace their old Kyocera copiers with new upgraded copiers.
The new agreement with California Business Machines will be in the amount of $606.00 per month, compared to the original lease amount of $805.72, a savings of $199.72 per month. The average monthly full-service maintenance cost, which includes paper usage, will be approximately $329.51. Thus, the total cost is $935.51 per month for a new 63-month lease contract.

IV. ALTERNATIVES:

The Council could decide not to renew the lease agreement with California Business Machines and pay month to month until an agreement is approved with another vendor.

V. FISCAL IMPACT:

The lease agreement in the amount of $606 and the maintenance agreement in the amount of $329.51, will impact the City's General Fund monthly, in the total amount of $935.51. Total yearly cost is $11,226.12. This is an increase of approximately $1,557 annually spread across all funds, however, as stated above, this new agreement includes full-service maintenance and paper usage so it will likely net a savings overall.

ATTACHMENTS:

File Name	Description
CBM_Maintenance_Agreement_City_of_Coalinga.pdf	CBM Maintenance Agreement

Lease-Loan_Agreement_for_CITY_OF_COALINGA_().pdf	Lease Agreement
CBM_Performance_Guaranty_Letter_City_of_Coalinga_May_11_2022.pdf	CBM Performance Guaranty
Lease_addendum.pdf	Lease Addendum
Lease_Equipment_Schedule_City_of_Coalinga.pdf	Lease Equipment Schedule

SEND PAYMENTS TO:
4260 N. Fresno Street
Fresno, CA 93726
(559) 225-5570 • Service 225-5773

California Business Machines

Taking Care of Business for Five Decades

Visalia Branch
1230-C E. Mineral King
Visalia, CA 93292
(559) 625-1521

MAINTENANCE AGREEMENT

CUSTOMER BILL TO City of Coalinga 155 W. Durian Coalinga, CA 93210		EQUIPMENT LOCATION	
PHONE # 935-1531	FAX #	PHONE #	FAX #
CONTRACT #	CUSTOMER #	CONTACTS/KEY OPERATOR Chief Jose Garza	

STARTING DATE	CONNECTED?	OPERATING SYSTEM	STARTING METERS:	B/W	COLOR	SCAN
4-30-2022	[X] YES [ ] NO			-0-	-0-	-0-

MAKE & MODEL(S)	SERIAL NUMBER (S)	BILLING TERMS
5 TA 4054ci 5 M2640idw 1 M5526cdw	See Contract Billing	Billed monthly in arrears for actual use, Rates fixed for up to 63 Months. 5 Kyocera TA 4052ci @ $0.0059 B&W & 3-Tier Color @ $0.02 Tier 1 (3%); $0.04 Tier 2 (15%) & $ $0.06 Tier 3 (Over 15%). 5 Kyocera M2640idw @ $0.0185 per page. 1 Kyocera M5526cdw @ $0.025 B&W & $0.12 Color

Customer agrees to pay additional $.0025 per scan when scans exceed actual print usage

Sales Tax will be applied to fifty (50%) percent of the MA billing representing the retail value of parts and supplies included. A surcharge will be applied to MA billing to cover cost to ship toner.

TERMS AND CONDITIONS

1. This Agreement shall be for an initial twelve (12) month period unless otherwise noted and automatically renew at the rates in effect at the time of renewal, unless cancelled in writing by either party on thirty days notice. Invoices are due upon receipt.
2. The listed equipment will receive all necessary preventative maintenance consisting of cleaning, adjusting, lubrication and repairs necessary to obtain maximum operating efficiency. Regular calls will be made as often as recommended by the manufacturer.
3. This Agreement includes all calls requested by the customer, from 8:00 A.M. to 5:00 P.M., Monday through Friday, except holidays. Off hours service is chargeable at prevailing rates. CBM reserves the right to delay service due to circumstances beyond their control including bad weather and/or road conditions.
4. This Agreement does not cover service necessitated by malfunction of parts, attachments, or supplies not authorized by CBM. The Agreement specifically excludes circuit board failures unless an approved surge protector is installed in-line on the equipment. The purchaser of this agreement agrees to supply a grounded, dedicated electrical power outlet and working phone lines where applicable as required by the manufacturer's specifications. Service problems due to hardware or software not listed on this agreement are not covered.
5. This Agreement includes all parts and supplies necessary to maintain the equipment, excluding paper and staples.
6. Toner is provided according to estimated yield and copy volume within 20% of industry standard 5% density coverage. Toner may be chargeable if in excess of this range. Toner will be shipped UPS or available for pickup.
7. This Agreement shall not apply to repairs required because of accident, misuse, abuse, neglect, theft, vandalism, electrical power source, fire, water, earthquake, or other casualty or damage resulting from re-manufactured or unauthorized supplies and/or moving by personnel other than CBM.
8. This Agreement is nontransferable, non-refundable, and becomes void upon the sale of the equipment. If the equipment is moved from the location set forth above, then at CBM's option this Agreement may be subject to additional charge or may be terminated. CBM is not obligated to move equipment. The purchaser also agrees to locate the machine in an easy-access area.
9. This Agreement excludes computer networking service. A separate agreement is required to include service connectivity to the computer or service is chargeable at a rate of $150.00 per hour during normal business hours. See "Connected Equipment Addendum" on reverse side.
10. CBM may withhold service or terminate this Agreement in the event in the event that the customer fails to comply with any of the terms and conditions of this Agreement, or acquires a past due balance for services rendered and/or products sold, of more than 30 days. Reinstatement of Agreement may be subject to administrative fees. A 30 day written notice is required by either party to cancel.
11. In the event of any action to enforce terms of this agreement or any collateral agreement hereto, the prevailing party in such is entitled to all costs hereof including reasonable attorney's fees. In such event, Customer agrees to appear in Fresno Co., CA Judicial District.
12. This supersedes and rescinds all previous terms and conditions.

ACCEPTANCE OF MAINTENANCE AGREEMENT

The above specifications, conditions and terms are satisfactory, and are hereby accepted. You are authorized to perform the maintenance as specified. Payment will be made as agreed. This Agreement is not valid unless payment is received and is subject to CBM final approval.

CUSTOMER SIGNATURE: _____ Date: 4-30-2022

CBM MGMT. APPROVAL: Ceri Brymer, President Date: ~~4-30-2022~~ TB 5/9/22

SEND PAYMENTS TO:
4260 N. Fresno Street
Fresno, CA 93726
(559) 225-5570 • Service 225-5773

California Business Machines
Taking Care of Business for Five Decades

Visalia Branch
1230-C E. Mineral King
Visalia, CA 93292
(559) 625-1521

CONNECTED EQUIPMENT ADDENDUM TO SALES ORDER

CUSTOMER City of Coalinga	CUSTOMER #	STARTING DATE	METER
ADDRESS	PHONE #		
CITY, STATE, ZIP	MAKE & MODEL	SERIAL #	
INSTALL PRINT SYSTEM?	INSTALL SCAN SYSTEM?	INSTALL FAX SYSTEM?	
OPERATING SYSTEM?	NUMBER OF WORKSTATIONS?	SPECIAL APPLICATIONS?	

Notes: _____

WARRANTY

California Business Machines (CBM) will connect, configure and test the copier/printer/scan/fax/email device to the network as it consists at time of installation. This connection will be covered under the Connected Warranty for 90 days from the date of software install. Any service needed after the Connected Warranty has expired, will be chargeable at prevailing rates. Network problems versus Hardware problems are determined by the ability of Print/Scan/Email/Fax applications to function properly from a single workstation or laptop.

TERMS AND CONDITIONS

1. For maintaining Connected Equipment, CBM will agree to provide the following:
   - All parts and labor for repairs and maintenance necessitated by normal usage of the controller, memory, printing systems, hard drives, network harnesses or cards that are directly attached to and purchased as part of the basic system.
   - Support of Drivers and software obtained from CBM or downloaded from the equipment manufacturer.
2. This agreement does not cover:
   - Cabling, external wiring, switches, routers etc.
   - External Print Controllers
   - Service or software reinstallation required after adding equipment or workstations, software, updates or new operating systems
3. CBM will provide technical assistance at standard rate of $150 per hour for any labor required for repair, reinstallation or service on any items other than those stated. Discounts can be offered for blocks of time. Phone support is offered at prorated rates.
4. Customer agrees to pay additional $.0025 per scan when scans exceed actual print usage.
5. Customer specifically agrees that NO OTHER representation, constitutions or warranties other than these set forth specifically in writing herein have been made or have been intended in the making of this agreement.

INSTALLATION PARTICULARS

Network topology for all installations shall be CAT5 utilizing either TCP/IP, NetBEUI, Ethertalk or IPX/SPX protocols. Some features and functions are dependant upon certain network conditions. Some Kyocera products require two active network connections if scanning is to be utilized. A live phone line will be needed to utilize network faxing and must be within 10 feet of the machine location. Installations must be within 14 feet of live data ports unless wireless. The installation must be completed within 60 days from the time of delivery. Additional hardware needed to complete installation at time of scheduled appointment will be billed at normal rates.

Network Installations included with sale generally include the following not to exceed two (2) hours without incurring additional charges:

- Installation of purchased systems and associated software on one server.
- Installation of purchased systems and associated software on up to three workstations.
- Training for your Network Administrator related to the installation of drivers and utilities and their usage.
- Training for up to three users related to purchased system and associated software.

The undersigned agrees to the stipulations of the installation warranty.

CUSTOMER SIGNATURE: _____ Date: _____

ACCEPTANCE BY CBM: President Date: 5/9/22

California Business Machines

LEASE AGREEMENT

1720A Crete Street, Moberly, MO 65270
Phone: 800-662-3759, Fax: 800-426-2626

LESSEE LEGAL NAME:	Telephone No:
City Of Coalinga	5599351531

Billing Address:	Equipment Location (if other than Billing Address):
155 W Durian, Coalinga, CA 93210	155 W Durian, Coalinga, CA 93210

EQUIPMENT DESCRIPTION: (indicate quantity, new or used and include make, model, serial # and all attachments – see below and/or attached Schedule A)

Unit Quantity	Description of Equipment Leased	Make and Type	Model Number	Serial Number
11	Kyocera TA 4054ci,M2640&5526		TA 4054ci,M2640&5526	

BASE TERM IN MONTHS	TOTAL NUMBER OF LEASE PAYMENTS	END OF LEASE PURCHASE OPTION		
63	63 @ $606.00 (plus taxes)	X Fair market value, plus taxes ___ 10% of Equipment cost, plus taxes ___ $1.00, plus taxes (FMV unless another option is selected. You may not exercise a purchase option if you are in default. If you exercise a purchase option we will convey all of our right, title and interest in such Equipment to you on an AS-IS WHERE IS without warranty.)	(a) Advance Payment: (b) Security Deposit: (c) Documentation Fee: Total due a + b + c =:	$0.00 $0.00 $95.00 $95.00

**If more than one lease payment is required as an Advance Payment, the balance will be applied to lease payments in inverse order, starting with the last lease payment.
Your obligation to pay all amounts and perform all other obligations is non-cancellable, absolute, unconditional and not subject to abatement, set-off or defense.

In this agreement ("Lease"), "we," "our," and "us" refers to **LEAF Capital Funding, LLC** as Lessor and "you" and "your" refer to the Lessee. You agree to lease the Equipment upon the following terms and conditions:

1. LEASE PAYMENTS AND TERM: The Lease is enforceable on you upon your execution. The term of the Lease shall commence on the date the Equipment is delivered to you ("Lease Commencement Date"). The first Lease Payment shall be due on the date we specify in the month following the Lease Commencement Date as set forth in our invoice, and the remaining Lease Payments will be due on the same day of each subsequent month (each, a "Payment Date") until paid in full. The Base Term shall commence on the date one month prior to the first Payment Date. We may charge you a portion of one Lease Payment for the period from the Lease Commencement Date until the first day of the Base Term ("Interim Rent"). The Interim Rent shall be due as invoiced. We may adjust the Lease Payments up to 15% if the actual costs are different than the estimate used to calculate the Lease Payments. **On an annual basis, the Monthly Payment may be increased by a maximum of 15% of the amount previously then in effect.**

2. DELIVERY, ACCEPTANCE, USE AND REPAIR: You are responsible for Equipment delivery and installation. You unconditionally accept the Equipment upon the earlier of (a) your oral or written acceptance of the Equipment, or (b) 10 days after delivery of the Equipment. You authorize us to fill in the Lease Commencement Date, serial numbers and other information. **You will not move the Equipment from the above location without our written consent and are responsible for maintaining the Equipment in good repair.** We are not responsible for Equipment or vendor failures.

3. INDEMNIFICATION: You agree to indemnify, defend and hold us harmless from and against any losses, damages, penalties, claims and suits, including attorneys' fees and expenses related to the ordering, manufacture, installation, ownership, condition, use, lease, possession, delivery or return of Equipment.

4. LEASE EXPIRATION, RENEWAL: Unless you notify us at least 90 days prior to the expiration of the Lease of your election to return or purchase the Equipment, this Lease will renew on a month-to-month basis at the same monthly Lease Payment until you either exercise the purchase option or provide us with at least 90 days notice and return the Equipment. If you return the Equipment, (i) it must be to the location we designate and you are responsible for all return costs and we may charge a Restocking Fee equal to one Lease Payment, and (ii) you must securely remove all data from any and all disk drives or magnetic media prior to returning the Equipment (and you are solely responsible for selecting an appropriate removal standard that meets your business needs and complies with applicable laws). You will pay us for any loss in value resulting from failure to maintain the Equipment in accordance with this Lease or for damages incurred in shipping and handling. If you exercise a purchase option we will convey all of our interest in such Equipment to you on an AS-IS WHERE IS basis without representation or warranty.

5. LATE FEES AND CHARGES: If any amount is not paid within three (3) days of when due, you agree to pay us a late charge equal to the lesser of 10% of the amount past due or the maximum legal amount. Amounts which are not paid within 30 days of when due shall accrue interest at 1.5% per month (or if less, the maximum legal rate) until paid. You agree to pay $25 for each pay by phone and $35 for each returned payment.

6. NO WARRANTY: We do not manufacture the Equipment and you have selected the Equipment and the supplier. **WE MAKE NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING THOSE OF MERCHANTABILITY OR FITNESS FOR A PURPOSE AND ARE NOT RESPONSIBLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES.**

7. INSURANCE, RISK OF LOSS: You bear all risk of loss or damage to the Equipment from its order until it is returned in the required condition or purchased by you ("Risk Period"). During the Risk Period you will maintain property and liability insurance on the Equipment acceptable to us, naming us loss payee and additional insured. If you do not provide us with proof of such insurance, we may secure insurance on the Equipment to cover our interests (and only our interests). If we obtain such insurance, you will pay us an additional amount for the cost of it and an administrative fee, the cost of which may be more than the cost to obtain your own insurance and on which we may make a profit.

8. OWNERSHIP AND TAXES: We own the Equipment (excluding licensed software). If you are deemed to own it, you grant us a security interest in the Equipment. You authorize us to file UCC financing statements to confirm our interest. You will pay, when due, all taxes, fines and penalties relating to the purchase, use, leasing and/or ownership of the Equipment. If we pay any taxes, (including property tax), fees or penalties on your behalf, you will pay us the amount we paid plus an administrative fee. You agree to pay us the documentation fee specified above or if not so specified, the greater of either $125 or 0.5% of the Equipment cost. If we require an Equipment site inspection, or you request administrative services, you agree to reimburse our costs.

9. DEFAULT: If you or any guarantor do not pay us any amount within ten (10) days of its due date, or breach any terms of this Lease, any guaranty or any license relating to the Equipment, you will be in default. If you default, we may require you to do any combination of the following: (a) immediately pay all amounts then due, plus the present value of the remaining Lease Payments, Interim Rent and residual value of the Equipment, as determined by us, discounted at an annual rate of 3%; (b) return all of the Equipment; (c) allow us to repossess the Equipment; or (d) use any and all remedies available to us under applicable law. If you default, you agree to pay the cost of repossession and our attorney's fees and costs. In addition to all other charges and as reimbursement for expenses incurred and not as a penalty, we may require you to reimburse us for the phone calls, letters, and any additional expense incurred in the collection or servicing of this Lease for you. If we take possession of the Equipment, we may sell or otherwise dispose of it with or without notice, at a public or private sale, and apply the net proceeds (after we have deducted all costs related to the sale or disposition of the Equipment) to the amounts that you owe us. You agree that if notice of sale is required by law, **10** days' notice shall constitute reasonable notice. You remain responsible for any amounts that are due after we have applied such net proceeds. We may apply any security deposits to your obligations and if you do not default, the balance will be refunded without interest.

10. ASSIGNMENT: You have no right to sell or assign the Equipment or Lease. We may sell or assign our rights in the Lease and/or Equipment and the new owner will have all our rights but will not be subject to any claim or defense you have against us.

11. ARTICLE 2A: You agree this Lease is a "finance lease" as defined in Article 2A of the Uniform Commercial Code. **You waive all rights and remedies conferred upon a lessee by Article 2A (508-522) of the UCC.** You have received a copy of the Supply Contract or been informed of the identity of the Supplier and you may have rights under the Supply Contract and may contact the Supplier for a description of those rights.

12. CREDIT INFORMATION: You authorize us or any of our affiliates to obtain credit bureau reports, and make other credit inquiries that we deem necessary.

13. CHOICE OF LAW: THIS LEASE WILL BE GOVERNED BY PENNSYLVANIA LAW. YOU CONSENT TO JURISDICTION IN THE STATE OR FEDERAL COURTS IN PENNSYLVANIA AND WAIVE ANY RIGHT TO A TRIAL BY JURY.

14. MISCELLANEOUS: This Lease is the parties' entire agreement and can be amended only in writing signed by both parties. This Lease may be executed in counterparts (manually or by electronic means) and, when transmitted to us shall be binding upon you for all purposes. This Lease is not binding on us until we sign it. You agree not to raise as a defense to the enforcement of this Lease that it was executed or transmitted to us by electronic means. You will use the Equipment only for business purposes and not for personal, family or household use. The USA PATRIOT Act requires us to obtain, verify, and record information that identifies you thus we ask for your name, address and other information or documents that substantiate your identity.

ACCEPTED BY LESSEE: City Of Coalinga

X_____
Lessee Authorized Signature

Print Name:_____ Title:_____
E-Mail Address:_____ Date:_____
Tax ID Number:946000312

PERSONAL GUARANTY: Undersigned guarantees that Lessee will make all payments and perform all other obligations under the Lease when due. Undersigned agrees that this is a guaranty of payment and not of collection, and that we can proceed directly against undersigned without first proceeding against Lessee or the Equipment. Undersigned also waives all suretyship defenses and notification if the Lessee is in default and consents to any extensions or modifications granted to Lessee. Undersigned will pay us all expenses (including attorneys' fees) we incur in enforcing our rights against undersigned or Lessee. If more than one person signs this guaranty, each agrees that his/her liability is joint and several. Undersigned authorizes us and our affiliates to obtain credit bureau reports and make inquiries regarding undersigned's personal credit. **You consent to jurisdiction in the State or Federal courts in Pennsylvania and expressly waive any right to a trial by jury.**

SIGNED X_____ Print Name:_____ E-Mail Address:_____

Accepted by:
LEAF Capital Funding, LLC By: Megan Sudel **Title:** **Date:** **5/9/2022**

California Business Machines

Taking Care of Valley Businesses for Six Decades

May 11, 2022

To: City of Coalinga Police Chief Jose Garza

Re: **CBM PERFORMANCE GUARANTY FOR KYOCERA COPIER/MFPs ON LEASE**

CBM IS A LOCAL 68-YEAR OLD COMPANY providing quality service to all its customers in the Valley and has never had an issue where we did not perform in keeping equipment running to manufacturer's specs and to customers required service time. This is proven by our National BEI Gold Service Award for High Statistics as well as our repeating Business Journal "Best Office Equipment Dealer in the Valley" Vote – as well as backed by the word of all our customers including the references given.

SCOPE OF PROPOSED SERVICES: We guarantee a four -hour response time for all calls – or less when possible for emergencies. Kyocera has very long-life drums and maintenance kits for limited preventative maintenance cycles. In between PM calls, CBM will respond to all calls or alerts for service as quickly as possible. CBM techs are trained to do the complete call and will check and maintain all machines as necessary. We also will install Kyocera Fleet Services Software which will provide us service and toner level alerts as well as provide automatic meter reporting.

CBM GUARANTEES your equipment to work at or above Kyocera's specifications for at least the term of the lease contract as long as covered under our maintenance program. CBM has an escalation process when there is a service issue that is not resolved. Although rarely occurring, CBM will provide a loaner if necessary – or an equivalent replacement.

Respectfully,

Teri Brymer

Teri Brymer

President

4260 N. Fresno Street, Fresno Ca 93726 ♦ Phone (559) 225-5570 ♦ Fax (559) 225-5827

♦ E-Mail: terib@cbmsolution.com Direct (559) 225-5571

Addendum To Agreement

Reference: Application No. 727798

This Addendum is made part of the Agreement related to the above referenced application number ("**Agreement**") between **LEAF Capital Funding, LLC** ("**LEAF**") and **City Of Coalinga** ("**Customer**"). Capitalized terms used but not defined will have the meaning given to them in the Agreement. If there is any conflict between the terms of this Addendum and the terms of the Agreement, the terms of this Addendum will control and prevail.

Section **4. LEASE ECPIRATION, RENEWAL:** Okay to replace "**90 days**" with "**30 days**" in sentence one.

Section **13. CHOICE OF LAW:** Okay to replace "**PENNSYLVANIA**" with "**CALIFORNIA**".

This Addendum supplements and amends the Agreement only to the extent and in the manner set forth, and in all other respects, the Agreement will remain in full force and effect.

CUSTOMER: **City Of Coalinga**	**LEAF CAPITAL FUNDING, LLC**
By:_____ Print Name:_____ Title:_____ Date:_____	By:_____ Print Name:_____ Title:_____ Date:_____

California
Business Machines

SCHEDULE A TO LEASE AGREEMENT
(EQUIPMENT DESCRIPTION)

Lease Application No.: **727798**

QNT	Equipment Description	New/Used	Make	Model	Serial Number
Location: 155 W Durian, Coalinga, CA 93210					
11	Kyocera TA 4054ci,M2640&5526	New		TA 4054ci,M2640&5526	

5 Kyocera M2640idw B&W Desktop MFPs

Include

5 PF-1100 250 Sheet Paper Drawers

1 Kyocera M5526cdw Color Desktop MFP

Include

1 PF-5110 250 Sheet Paper Drawer

5 Kyocera TA 4054ci Color A3 MFP

Include

5 DP-7160 Dual Scan Document Processors

5 PF-7150 Dual 1,500 Sheet Paper Drawers

5 DF-7120 1,000 Sheet Finishers

5 Network Fax System 12

LESSEE: City Of Coalinga

BY: _____

PRINT NAME: _____

TITLE: _____

DATE: _____

LEAF CAPITAL FUNDING, LLC

BY: _____

PRINT NAME: _____

TITLE: _____

DATE: _____

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

Subject: Fire Department Quarterly Report - Quarter 1 2022
Meeting Date:
From:
Prepared by:

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

Fire Department 1st Quarter Report for 2022

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

	File Name	Description
🗋	2022_1st_quarter_report.pdf	2022 1st Quarter Report

COALINGA FIRE DEPARTMENT

MEMORANDUM

Date: May 19, 2022

To: Honorable Mayor and Council Members
Marissa Trejo, City Manager

From: Greg DuPuis, Fire Chief

Re: Fire Department Quarterly Report

This quarterly report is for the months of January, February, and March 2022. In January there were 208 calls for service, February, 230 calls for service and March, 223 calls for service.

The EMS call volume is a 17% increase from this time frame in 2021 and 29% in 2020. Of those calls for service the breakdown is as follows:

JANUARY

EMS: 188 (90% of total calls)

Fires: 8

1 building fire/cooking fire

1 vehicle fires

1 grass/vegetation

5 outside trash/rubbish

Public Service: 9, which include public assist or smoke/odor removal without fire

False Alarms: 3

FEBRUARY

EMS: 207 (90% of total calls)

Fires: 6

2 building fires

1 dumpster fire

1 grass/vegetation

2 outside trash/rubbish

Gas Leak: 1

Public Service: 8, which include public assist or smoke/odor removal without fire

False Alarms: 8

MARCH

EMS: 187 (84% of total calls)

Fires: 8

2 building fire/cooking fire

2 grass/vegetation

2 outside trash/rubbish

2 dumpster fires

Gas Leaks: 2

Public Service: 21, which include public assist or smoke/odor removal without fire

False Alarms: 5

*Not listed are the calls that were dispatched but cancelled en route

EVENTS

Department implemented Streamline fire prevention and inspection software and attended 2 days of training.

Department conducted RIC (firefighter rescue) training at abandoned building.

Division Chief Beasley attended Chief Officer classes

Interviews and testing for non-Safety and Secretary positions

PREVENTION/PUBLIC EDUCATION

On the prevention side, Division Chief Beasley completed 4 new business inspections.

Division Chief Beasley conducted 4 apartment complex inspections and 6 businesses.

STAFFING

We are currently at 18 out of 18 suppression personnel and 4 out of 6 non-safety personnel.