



CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

**July 7, 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 July 7, 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 Westlands Water District 2022 West Side Scholarship to Recipients Michael Mahfood and Emmie Walker by Elizabeth Jonasson of Westlands Water District
2. Presentation of a Key to the City to Former Chief of Police, Darren Blevins, in Honor of his Many Years of Service to the Community
3. Presentation of CoStar and LoopNet Web Services by Jorge Recinos, Director of Digital Advertising

3. CITIZEN COMMENTS

This section of the agenda allows members of the public to address the City Council on any item within the jurisdiction of the Council. Members of the public, when recognized

by the Mayor, should come forward to the lectern, identify themselves and use the microphone. Comments are normally limited to three (3) minutes. In accordance with State Open Meeting Laws, no action will be taken by the City Council this evening and all items will be referred to staff for follow up and a report.

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

4. PUBLIC HEARINGS (NONE)

5. CONSENT CALENDAR

1. Approve MINUTES - May 19, 2022
2. Approve MINUTES - June 16, 2022
3. Check Register: 05/01/2022 - 05/31/2022
4. Information Only: Mobile Solar Trailer with Surveillance Cameras
5. Notice of Completion 7th Street Rehabilitation Project Including Mountainview Project No. PW21-003 / #2893
6. Rejection of Claim for Damages Presented by Shancee Monclova
7. Authorize City Manager to Sign and Submit Local Transportation Development Funds for Fiscal Year 2022-2023
8. Adopt Resolution No. 4102 – Acceptance of Public Street Easement related to Site Plan Review (SPR-A-18-01) Residence Project
9. Consider and Adopt Resolution No. 4103 – Intention to Vacate a Public Street Easement on adjoining APN 083-396-16s (840 Chianti Circle Property) and Setting a Date for a Public Hearing
10. Approve Renewal of the Mutual Aid Agreement with Pleasant Valley State Prison
11. Authorize Public Works & Utilities Department to Purchase Seven (7) Additional Solar Powered Lights from Solar One for the Wastewater Plant Project
12. Direct Staff to Order In God We Trust Sign for City Council Chambers and Plaque Dedicating Clock Tower to Former City Equipment Mechanic and Planning Commissioner Oscar Garza

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Presentation by Team California and Discussion, Direction and Potential Action regarding Approving a Membership Agreement for Economic Development Services
Robin Reimold, President & CEO of TeamCalifornia
2. Discussion regarding Natural Gas Update
Sean Brewer, Assistant City Manager
3. Discussion, Direction and Potential Action regarding a Voting Delegate and Up to Two (2) Alternate Voting Delegates for the Annual Business Meeting at the League of California Cities 2022 Annual Conference in Long Beach, California
Marissa Trejo, City Manager
4. Discussion and Direction regarding Zoning Violation Fines for Semi Truck Parking

Sean Brewer, Assistant City Manager

7. ANNOUNCEMENTS

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

8. FUTURE AGENDA ITEMS

9. CLOSED SESSION

1. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8.
CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: APN:
073-020-58S located in Fresno County off of Palmer Avenue. CITY
NEGOTIATORS: City Manager, Marissa Trejo; Assistant City Manager, Sean
Brewer; and City Attorney, Mario Zamora. NEGOTIATING PARTIES: David Wood.
UNDER NEGOTIATION: Price and Terms of Payment

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

MICHAEL MAHFOOD: FUTURE ENTREPRENEUR

“This economic stability of the Westside of the San Joaquin Valley also heavily relies on agricultural jobs that would simply not be possible if the water supply was restricted. Families that work in agriculture support our businesses, send their children to our schools, and essentially support the economy of the entire area. Their children grow up and support the area as well by living and working here. Without agricultural water, the Westside of the San Joaquin Valley could be economically devastated and fall apart.”



Westlands Water District

COALINGA HIGH SCHOOL TO CAL POLY

EMMIE WALKER: FUTURE VETERINARIAN

“In my small-town, Coalinga, the residents rely heavily on agriculture and the industry it provides. I am certain without agriculture our small town would be very different. We already have limited resources and opportunities available to us as citizens, but increased population and jobs have helped the town grow in size and resources. As water has become scarce for agriculture, we can already see the strain it has put on our community. I see how signs are made and how rallies are put on to support water in agriculture. When a community has so much in common with AG it is hard to not band together to improve and maintain the industry. Agriculture is a life line, it provides jobs, it provides food and it provides infrastructure. This is what agriculture means to me; it means community, sustainability, and life.”



Westlands Water District

COALINGA HIGH SCHOOL TO FRESNO STATE

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

Subject: Presentation of CoStar and LoopNet Web Services by Jorge Recinos, Director of
Digital Advertising

Meeting Date:

From:

Prepared by:

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Approve MINUTES - May 19, 2022
Meeting Date: July 7, 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_051922.pdf	Minutes - May 19, 2022

MINUTES

CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

MEETING AGENDA

May 19, 2022

1. CALL TO ORDER 6:03PM

Council Members Present: Ramsey, Singleton, Adkisson (*via Zoom*), Ramirez, Horn

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

Council Members Absent: None

Others Absent: Chief of Police Jose Garza; and Administrative Analyst Mercedes Garcia

Changes to the Agenda: City Manager Marissa Trejo announced the following changes to the Agenda:

1. Recognition of the Coalinga High School Cheerleader's Achievements at the 2022 CIF Central Division D3 Cheer and Dance Championships will be added to the Agenda as Item No. 2.2; and
2. Regular and Special Agendas will be combined, with Item 9.1 from the Special Agenda becoming 9.1 on the Regular Agenda.

*Motion by Ramirez, Second by Singleton to Approve the Agenda for the meeting of May 19, 2022. Motion **Approved** by 5/0 Roll-Call Majority Vote.*

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Presentation of the Fiscal Year 2020-2021 Audited Financial Statements by City Auditor

Ryan Jolley of Bryant L. Jolley, CPA, Accountancy Corporation, gave a brief presentation of the City's 2020-2021 Fiscal Year Audited Financial Statements.

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

The Coalinga High School Cheerleaders were introduced and an overview of their achievements of winning the 2022 CIF Central Division D3 Cheer and Dance Championships were presented.

3. CITIZEN COMMENTS

The following individual(s) spoke under Citizen Comments:

Mr. Scott Netherton provided detailed information regarding the Horned Toad Derby celebration next weekend.

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

Greg Cody

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

Assistant City Manager Sean Brewer gave a brief overview of the item and the steps to expect in the acquisition process.

Mayor Ramsey opened the Public Hearing for comments.

Councilman Horn asked what savings the City would see from the acquisition?

Mr. Brewer stated the savings would not be from the purchase of the streetlights, but rather on the program billing with PG&E. The savings would be between 40% to 60%.

Mayor Ramsey asked if the purchase of the lights has already been budgeted?

Mr. Brewer indicated that most of the cost will be covered by street funds. The streetlights were moved to the Gas Tax Fund so the savings will be recognized in that fund.

Mr. Nathan Vosburg stated he believes streetlights are imperative to public safety and there are a lot of dark areas in town. He would like to see more streets rather than less. Will the purchase of the lights make it easier to get more lighting?

Mr. Brewer confirmed that it would be easier. We do have a lighting project in the works that will be addressing some of the areas around Houston and Pleasant. Our goal would be to increase lighting throughout town. Part of this acquisition project will include upgrading to LED which will improve the lighting and clarity.

City Attorney Mario Zamora stated the acquisition will also be easier to maintain the lights.

Mayor Ramsey asked when should we expect the acquisition to be completed?

Mr. Zamora expects that will take approximately two months to get through the process.

Councilman Horn asked if the City would be in danger of PG&E taking the lights back from us?

Mr. Brewer indicated that they would not be able to take them back after we worked through the court process.

will we still have to go through PG&E for supplies for new and existing lights?

Mr. Brewer stated that they will all be standard lights that the City wouldn't have any issue obtaining.

Mayor Pro-Tem Singleton spoke in favor of the acquisition.

Mr. Brewer indicated that with the acquisition, the City would also be able to use the poles for banners which we've had issues with PG&E on in the past. We plan to act quickly once this process is complete and will begin fixing lights right away.

Mr. Zamora clarified that PG&E would still own the underground infrastructure while the City will own the light fixture.

Mr. Brewer stated that we will still have to work with them when we are putting new lights in, but it will be a lot faster than doing the entire process with them.

Mrs. Hilda Crawford asked where in the City will be start first?

The acquisition will be City-wide. The lighting project in the Houston area is part of separate project then this acquisition project.

Mayor Ramsey closed the Public Hearing.

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

*Motion by Adkisson, Second by Horn to Make the Necessary Findings and Adopt Resolution No. 4094 Approving the City Finding, Determining, and Declaring that the Public Interest and Necessity Require the Acquisition of the Streetlight Facilities by Eminent Domain. Motion **Approved** by 5/0 Roll-Call Majority Vote.*

5. CONSENT CALENDAR

1. Approve MINUTES – April 21, 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 Description
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

Mayor Ramsey pulled Item No. 5.16 for discussion.

Fire Chief Greg DuPuis gave a brief overview of the report.

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

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

None

7. ANNOUNCEMENTS

City Manager's Announcements:

City Manager Marissa Trejo announced that the City is currently accepting applications for the Youth in Government Program through May 31st.

Council Member's Announcements:

Mayor Pro-Tem Singleton announced the game will start at 5:00pm in Fowler and the gates will open at 4:00pm.

Mayor's Announcements:

Mayor Ramsey announced that the household hazardous waste drop off event will be on June 4th at Keck Park between 9:00am and noon. There is a list of eligible items that can be dropped off on the City's Facebook page.

Councilman Ramirez asked if there would be warning signs posted?

Mayor Ramsey stated that the event would be managed safely and will inquire with Tyler from the Coalinga-Huron Recreation and Parks District.

8. FUTURE AGENDA ITEMS

Councilman Ramirez requested a Future Agenda Item to honor former Chief of Police with a key to the City for his 25+ years of service.

9. CLOSED SESSION

1. Anticipated Litigation Under Government Code Section 54956.9(d)(2): 1 case – Fairview Amandako MHPS, LLOC Claim

10. CLOSED SESSION REPORT

No reportable action taken in Closed Session.

11. ADJOURNMENT 6:44 PM

APPROVED:

Ron Ramsey, Mayor

ATTEST:

Shannon Jensen, City Clerk

July 7, 2022

Date

From: [Greg Cody](#)
To: [Marissa Trejo](#); [Shannon Jensen](#); [Information](#)
Subject: 05/19/22 Citizen comment
Date: Thursday, May 19, 2022 4:52:27 PM

As most of you know I follow my family history in Coalinga dating back to the 1800s. Although my primary residence is no longer in Coalinga both myself and family members are still vested.

I still care about Coalinga despite the fact that it has very badly deteriorated.

It is my understanding that council members and staff Will be attending a convention in Las Vegas. I understand that these are very expensive but can be beneficial as it allows much needed training and opportunities to promote much needed businesses to the city.

With that being said I do have some very legitimate concerns.

Councilmember Adam Adkisson has publicly described these conventions to be a waste of time and money. In his own regard he has proven that with his history of very bad behavior at these conventions which include but are not limited to

Showing up hours late in a dazed, confused delusional state.

Dressing inappropriately reeking of body odor as though he had just pulled an all nighter at the skate park.

Failing to take required classes

Public displays of hostility, attacking council-members shouting vulgarities.

Publicly discussing confidential police matters while insulting CPD and it's officers.

Excessive consumption of alcohol and leaving event DUI.

Unfortunately it has been a poor reflection upon all of council and staff.

In other words one bad apple does spoil the whole bunch.

I would ask that it be made clear to him that his attendance Will be probationary. It is very important that he be closely monitored and in the event he throws one of his compulsive temper tantrums security should be called and remove him immediately.

I would also ask that it be made clear to Councilman Ray Singleton that any derogatory sexual remarks toward females will not be tolerated.

With that being said I wish you all the best of luck and success.

Regards

Greg Cody

(please confirm receipt)

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

Subject: Approve MINUTES - June 16, 2022
Meeting Date: July 7, 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_061622.pdf	Minutes - June 16, 2022

MINUTES

CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

MEETING AGENDA

June 16, 2022

1. CALL TO ORDER 6:01PM

Council Members Present: Ramsey, Singleton, Adkisson, Horn

Others Present: City Manager Marissa Trejo, City Attorney Mario Zamora, Chief of Police Jose Garza, Assistant City Manager Sean Brewer, 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: Ramirez

Others Absent: Financial Services Director Jasmin Bains

Changes to the Agenda: City Manager Marissa Trejo announced that the Special Meeting will run concurrently with the Regular Meeting. Item No. 5.1 from the Special Agenda shall become Item No. 5.14 on the Regular Agenda and Item No. 10.1 on the Special Agenda shall become Item No. 10.1 on the Regular Agenda.

*Motion by Horn, Second by Adkisson to Approve the Changes to the Agenda and to Approve the Agenda for the meeting of June 16, 2022. Motion **Approved** by 4/0 Roll-Call Majority Vote. (Ramirez – Absent)*

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

None

3. CITIZEN COMMENTS

The following individual(s) spoke under Citizen Comments:

Lawrence Williamson spoke about opening a small library on his front lawn. The library will be called “Little Free Library”. Mr. Williamson is working with staff on permits and anything else that may be required.

Scott Netherton complimented the Elks Lodge on the recent installation of the new flag poles and their Flag Day celebration on Tuesday.

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

None

4. PUBLIC HEARINGS

1. Public Hearing to Discuss & Approve Submittal of a 2022 Community Development Block Grant Application (CDBG); Approval of Housing and Housing Rehab Guidelines; and CDBG/CV1 Grant Closeout

Susan Long of Self-Help Enterprises gave a brief overview of the item.

Mayor Ramsey opened the Public Hearing for public comment. Hearing none, Mayor Ramsey closed the Public Hearing.

*Motion by Adkisson, Second by Singleton to 1. Adopt Resolution No. 4098 Approving the Submittal of a 2022 CDBG Application; 2. Adopt Resolution No. 4099 Approving the Housing Rehabilitation Guidelines and Homebuyer Acquisition with or without Rehabilitation Guidelines; and 3. Accept the 20-CDBG-CV1-00037 Grant Closeout with California Department of Housing and Community Development. **Approved** by 4/0 Roll-Call Majority Vote. (Ramirez – Absent)*

5. CONSENT CALENDAR

1. Check Register: 04/01/2022 – 04/30/2022
2. Adopt Resolution No. 4097 Approving the Building Inspector Trainee / I / II Job Description
3. Rejection of Claim for Damages Presented by Ralph Gorrill
4. Rejection of Claim for Damages Presented by Sheldon Niiyama
5. Notice of Completion for Fresno Street Rehabilitation Project, Project No. PW21-004
6. Notice of Completion for Sunset Street Rehabilitation Project, Project No. PW19-006
7. Notice of Completion for Sidewalk Gap Closure & Pedestrian Improvement Project (ATP3), Project No. 2759
8. Direct City Manager to Coordinate a Public Workshop with Coalinga-Huron Unified School District to Discuss how the City can Help Ensure Safety of Schools

Mayor Pro-Tem Singleton pulled Item No. 5.8 for discussion.

Mayor Pro-Tem Singleton spoke in favor of coordinating with the School District to facilitate a public workshop to help make our schools safer.

City Manager Marissa Trejo stated that she recently met with the Superintendent of the CHUSD and that she agreed that it is a great idea to hold a workshop. They have tentatively scheduled the workshop for the third or fourth week of July.

9. Authorize Assistant City Manager to Execute a Professional Services Agreement with AM Consulting Engineers to Prepare a Project Feasibility Report and Associated Environmental Documents, Fiscal Sustainability Plan and California Safe Drinking Water Grant Construction Application Related to the Wastewater Collection and Treatment Facilities
10. Authorize Purchase of Three (3) Electronic Messaging Boards

Councilman Adkisson pulled Item No. 5.10 for discussion.

Councilman Adkisson spoke in opposition of purchasing three messaging boards at this time.

Assistant City Manager Sean Brewer explained the amount in excess of the approved \$60,000 budget for the purchase of the electronic messaging board represents the sales tax, which will be picked up by the enterprise funds and will not come ARPA funds.

Councilman Adkisson suggested the City purchase only two large boards at this time for \$41,256.00 plus tax (alternative #1).

11. Consideration of Bid Award for Total Trihalomethane (TTHM) Reduction Facilities at the Water Treatment Plant
12. Direct City Manager to Coordinate a City-Sponsored Pet Adoption Day with Gimme Love Animal Shelter
13. Approval of Resolution No. 3772-C Extending the Sunset Date of Resolution for One Year for Food Truck Vendors
14. Adopt Resolution No. 4100 Requesting the Board of Supervisors of the County of Fresno to Consolidate and Canvass the Election and Permit the County Clerk of Fresno County to Render Specified Services to the City of Coalinga Relating to the Conduct of the Municipal Election to be Held in the City of Coalinga on November 8, 2022 and Appropriate Funds to Pay for Said Services

*Motion by Adkisson, Second by Horn to Approve Consent Calendar Item Nos. 5.1 through 5.14 with Alternative Option #1 for Item No. 5.10. Motion **Approved** by 4/0 Roll-Call Majority Vote. (Ramirez – Absent)*

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Presentation by Retail Strategies and Discussion, Direction and Potential Action regarding Approving Professional Services Agreement to Provide Consulting Services
Matthew Tate, Retail Strategies

City Manager Marissa Trejo gave a brief overview of the item, stating that this was a Future Agenda Item by Councilman Adkisson. Mrs. Trejo and Councilman Adkisson met with Mr. Matthew Tate of Retail Strategies at the ICSC Conference in Las Vegas.

Mr. Matthew Tate gave a brief presentation of the services provided by Retail Strategies.

Consensus of the Council is to partner with Retail Strategies for consulting services.

*Motion by Adkisson, Second by Horn Approving a Professional Services Agreement with Retail Strategies to Provide Consulting Services. Motion **Approved** by 4/0 Roll-Call Majority Vote. (Ramirez – Absent)*

2. Discussion, Direction and Potential Action regarding Authorizing Annual Stipend of \$15,000 Payable to Coalinga Area Chamber of Commerce for FY 22 and Adopt Resolution No. 4096 Authorizing FY 22 Stipend to Coalinga Area Chamber of Commerce
Marissa Trejo, City Manager

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

Councilman Horn recused himself from the vote.

*Motion by Adkisson, Second by Singleton Approving a Professional Services Agreement with Retail Strategies to Provide Consulting Services. Motion **Approved** by 3/0 Roll-Call Majority Vote. (Horn – Abstained) (Ramirez – Absent)*

3. Discussion and Direction regarding the Development of a Food Truck Regulatory Ordinance
Sean Brewer, Assistant City Manager

City Manager Marissa Trejo gave a brief overview of the item, stating that an update would prevent staff from having to bring a request to Council for an extension each year. We have also realized that vendors are often hesitant to participate in our events because they are currently limited to when they can operate. An update could allow for a vendor to operate for an extended hours of the day to make it worth their time and expense to participate.

*Motion by Horn, Second by Singleton to Approve the Development of a Food Truck Regulator Ordinance for Council's Consideration. Motion **Approved** by 4/0 Roll-Call Majority Vote. (Ramirez – Absent)*

7. ANNOUNCEMENTS

City Manager's Announcements:

City Manager Marissa Trejo announced this year's National Night Out will be held on Tuesday, August 2, 2022, in the downtown area. The Coalinga-Huron Recreation and Parks District will be organizing the Let Freedom Ring event celebrating the 4th of July and the City will be sponsoring the fireworks show.

City Hall will be closed on Monday, June 20, 2022 in observation of Juneteenth.

Council Member's Announcements:

Councilmember Horn announced that the Avenal Farmer's Market will be from 7:00pm-9:00pm at Rice Park and will hold their fireworks show on Saturday, June 25, 2022 at the Avenal Sports Complex from 7:00pm-9:00pm.

Mayor's Announcements:

None

8. FUTURE AGENDA ITEMS

Mayor Ramsey requested a Future Agenda Item to find an alternative company to make the plaques for the "In God We Trust" and Oscar Garza's memorial at the Clocktower.

Mrs. Mary Jones suggested the City Manager make a statement regarding the Juneteenth holiday for the public's awareness.

Councilman Adkisson requested a Future Agenda regarding an update on the semi-trucks parking at the old Kmart parking lot.

9. CLOSED SESSION

1. REAL PROPERTY NEGOTIATIONS – Government Code Section 54956.8. CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: 100 E. Walnut Avenue (APN: 071-162-01s and 071-162-02s) located in the City of Coalinga on the corner of Elm and Walnut Avenues. CITY NEGOTIATORS: City Manager, Marissa Trejo, Assistant City Manager, Sean Brewer, and City Attorney, Mario Zamora. NEGOTIATING PARTIES: AMG & Associates. UNDER NEGOTIATION: Price and Terms of Payment

10. CLOSED SESSION REPORT

No reportable action taken in Closed Session.

11. ADJOURNMENT 7:14 PM

APPROVED:

Ron Ramsey, Mayor

ATTEST:

Shannon Jensen, City Clerk

July 7, 2022

Date

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

Subject: Check Register: 05/01/2022 - 05/31/2022
Meeting Date: July 7, 2022
From: Marissa Trejo, City Manager
Prepared by: Yasmin Gonzalez, Financial Services Supervisor

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> Check_Register_Cover_Sheet_for_Council-05-2022.pdf	Check Register Cover Sheet - May 2022
<input type="checkbox"/> Expense_Approval_Rpt-05-2022.pdf	Check Register - May 2022



CITY OF COALINGA

The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF

July 7, 2022

EXPENSES: 5/1/2022 through 5/31/2022

ACCOUNTS PAYABLE:

Month Ending: 5/31/2022 Registers: # 68624 - 68851 \$ 1,561,817.52

PAYROLL:

Pay Period Ending: 5/8/2022 Payroll Check # 18568-18572 \$ 8,216.64
Pay Date: 5/13/2022 Direct Deposit \$ 178,776.81

Payroll Total: \$ 186,993.45

Pay Period Ending: 5/22/2022 Payroll Check # 18575-18577 \$ 4,071.84
Pay Date: 5/27/2022 Direct Deposit \$ 186,369.84
Corrections/Separations: 5/27/2022 Payroll Check # 18578-18580 \$ 4,245.40

Payroll Total: \$ 194,687.08

TOTAL CHECK REGISTERS THROUGH: 5/31/22 \$ 1,943,498.05



Coalinga, CA

Expense Approval Report

By Payment Number

Payment Dates 5/1/2022 - 5/31/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
68624	5/2/2022 0003809	1176 Unreimbursed Medical	CB&T Columbus Bank & Trust	950-000-34500	384.57 384.57
68625	5/2/2022 0003797	1205 CECA Dues	City Employee Contrib. Assoc.	950-000-33000	80.00 80.00
68626	5/2/2022 0003798 0003803	1223 Fire Union Dues Fire Union Dues	Coalinga Firefighters	950-000-33300 950-000-33300	940.00 900.00 40.00
68627	5/2/2022 0003801 0003804 0003805	1228 Mastagni Law Firm CPOA Dues PORAC Dues	Coalinga Peace Officer's Association	950-000-33200 950-000-33200 950-000-33200	692.64 227.50 227.50 237.64
68628	5/2/2022 0003799	1384 FTB Sacramento	Franchise Tax Board	950-000-34010	225.00 225.00
68629	5/2/2022 0003791 0003792 0003793	1487 457 ICMA EE\$ / ER% 457 ICMA \$\$ Gen 457 ICMA % General	ICMA 457 Retirement Trust	950-000-32100 950-000-32100 950-000-32100	10,352.36 2,327.37 270.00 7,754.99
68630	5/2/2022 0003800	1586 Pre-Paid Legal Shield	Legal Shield	950-000-34060	148.19 148.19
68631	5/2/2022 0003802	02043 New York Life	New York Life Insurance	950-000-32400	496.56 496.56
68632	5/2/2022 0003806 0003807	1820 SEIU COPE SEIU Dues	SEIU Local 521 - Dues W/H	950-000-33000 950-000-33000	676.05 40.00 636.05
68633	5/3/2022 0003822	02539 Metlife 5/1/2022	Metropolitan Life Insurance Company	950-000-32300	2,210.31 2,210.31
68634	5/4/2022 0003828 0003828	02610 5/22 PD Police Vehicles Lease Pmt #1 5/22 PD Police Vehicles Lease Pmt #1	Westamerica Bank	105-413-96058 105-413-96059	58,720.08 49,855.36 8,864.72
68635	5/5/2022 20755	1171 3/20 HR Meal Advance - C. Aguilar	Carisa Aguilar	101-408-86010	14.00 14.00
68636	5/5/2022 110818 110818 110818 110818 110818 110818 110818 110818 110818 110818 110818 110818 110818 110818 110818	1566 11/18 Breakroom Supplies 11/18 Breakroom Supplies 11/18 Breakroom Supplies 11/18 Breakroom Supplies 11/18 Breakroom Supplies 11/18 Breakroom Supplies 11/18 Breakroom Supplies 11/18 Breakroom Supplies 11/18 Breakroom Supplies 11/18 Breakroom Supplies 11/18 Breakroom Supplies 11/18 Breakroom Supplies 11/18 Breakroom Supplies 11/18 Breakroom Supplies 11/18 Breakroom Supplies	Kristi Anderson	101-401-70010 101-404-70010 101-405-70010 101-406-70010 101-408-70010 107-422-70010 501-406-70010 501-503-70010 501-508-70010 502-406-70010 502-510-70010 503-406-70010 503-520-70010	53.96 8.99 8.99 8.99 8.99 6.52 1.91 0.18 2.33 2.17 0.16 2.17 0.09 1.98

Expense Approval Report

Payment Dates: 5/1/2022 - 5/31/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	110818	11/18 Breakroom Supplies		503-521-70010	0.09
	110818	11/18 Breakroom Supplies		504-406-70010	0.01
	110818	11/18 Breakroom Supplies		504-535-70010	0.09
	110818	11/18 Breakroom Supplies		506-540-70010	0.30
68638	5/5/2022	02475	Alberto Ramirez		3,323.33
	0003829	4/22 BLDG Monthly Janitorial Additional Duties		101-432-84030	123.33
	0003830	4/22 BLDG Janitorial Services		101-432-84030	2,150.00
	0003831	4/22 BLDG Breakroom & Restrooms Strip/Wax Floor		101-432-84030	1,050.00
68639	5/5/2022	1040	Allstar Fire Equipment, Inc.		2,411.94
	220803	3/22 FD (6) PPE		101-416-70102	2,411.94
68640	5/5/2022	02386	American Office Solutions, LLC		6,034.17
	19091	6/22 ADMIN IT Monthly Contract		101-401-88040	55.77
	19091	6/22 CD IT Monthly Contract		101-404-88040	71.37
	19091	6/22 ADMIN IT Monthly Contract		101-405-88040	55.77
	19091	6/22 FIN IT Monthly Contract		101-406-88040	12.47
	19091	6/22 HR IT Monthly Contract		101-408-88040	36.39
	19091	6/22 PD IT Monthly Contract		101-413-88040	1,722.19
	19091	6/22 FD IT Monthly Contract		101-416-88040	466.77
	19091	6/22 HR IT Monthly Contract		107-422-88040	1.43
	19091	6/22 PW IT Monthly Contract		107-422-88040	74.12
	19091	6/22 HR IT Monthly Contract		117-416-88040	8.56
	19091	6/22 HR IT Monthly Contract		501-406-88040	2.85
	19091	6/22 FIN IT Monthly Contract		501-406-88040	166.24
	19091	6/22 HR IT Monthly Contract		501-503-88040	4.28
	19091	6/22 PW IT Monthly Contract		501-503-88040	111.18
	19091	6/22 HR IT Monthly Contract		501-508-88040	4.99
	19091	6/22 PW IT Monthly Contract		501-508-88040	74.12
	19091	6/22 HR IT Monthly Contract		502-406-88040	2.85
	19091	6/22 FIN IT Monthly Contract		502-406-88040	145.46
	19091	6/22 PW IT Monthly Contract		502-510-88040	185.30
	19091	6/22 HR IT Monthly Contract		502-510-88040	4.99
	19091	6/22 FIN IT Monthly Contract		503-406-88040	83.12
	19091	6/22 HR IT Monthly Contract		503-406-88040	1.07
	19091	6/22 PW IT Monthly Contract		503-520-88040	148.24
	19091	6/22 HR IT Monthly Contract		503-520-88040	2.14
	19091	6/22 HR IT Monthly Contract		503-521-88040	0.71
	19091	6/22 PW IT Monthly Contract		503-521-88040	148.24
	19091	6/22 HR IT Monthly Contract		504-406-88040	0.36
	19091	6/22 FIN IT Monthly Contract		504-406-88040	8.31
	19091	6/22 HR IT Monthly Contract		820-610-88040	0.71
	19116	6/22 ADMIN IT Monthly Contract - Backup		101-401-88040	28.81
	19116	6/22 CD IT Monthly Contract - Backup		101-404-88040	38.41
	19116	6/22 ADMIN IT Monthly Contract - Backup		101-405-88040	28.81
	19116	6/22 FIN IT Monthly Contract - Backup		101-406-88040	5.18
	19116	6/22 HR IT Monthly Contract - Backup		101-408-88040	19.59
	19116	6/22 HR IT Monthly Contract - Backup		107-422-88040	0.77
	19116	6/22 PW IT Monthly Contract - Backup		107-422-88040	34.57
	19116	6/22 HR IT Monthly Contract - Backup		117-416-88040	4.61
	19116	6/22 HR IT Monthly Contract - Backup		501-406-88040	1.54
	19116	6/22 FIN IT Monthly Contract - Backup		501-406-88040	69.13
	19116	6/22 PW IT Monthly Contract - Backup		501-503-88040	51.85
	19116	6/22 HR IT Monthly Contract - Backup		501-503-88040	2.30
	19116	6/22 HR IT Monthly Contract - Backup		501-508-88040	2.69
	19116	6/22 PW IT Monthly Contract - Backup		501-508-88040	34.57
	19116	6/22 HR IT Monthly Contract - Backup		502-406-88040	1.54
	19116	6/22 FIN IT Monthly Contract - Backup		502-406-88040	60.49
	19116	6/22 PW IT Monthly Contract - Backup		502-510-88040	86.42

Expense Approval Report

Payment Dates: 5/1/2022 - 5/31/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	19116	6/22 HR IT Monthly Contract - Backup		502-510-88040	2.69
	19116	6/22 FIN IT Monthly Contract - Backup		503-406-88040	34.57
	19116	6/22 HR IT Monthly Contract - Backup		503-406-88040	0.58
	19116	6/22 HR IT Monthly Contract - Backup		503-520-88040	1.15
	19116	6/22 PW IT Monthly Contract - Backup		503-520-88040	69.13
	19116	6/22 HR IT Monthly Contract - Backup		503-521-88040	0.38
	19116	6/22 PW IT Monthly Contract - Backup		503-521-88040	69.11
	19116	6/22 FIN IT Monthly Contract - Backup		504-406-88040	3.46
	19116	6/22 HR IT Monthly Contract - Backup		504-406-88040	0.19
	19116	6/22 HR IT Monthly Contract - Backup		820-610-88040	0.38
	19118	6/22 PD IT Monthly Contract - Backup		101-413-88040	1,781.25
68644	5/5/2022	1068	Aramark		244.67
	503000517929	4/22 PD Jail Blankets Cleaning Services		101-413-70380	244.67
68645	5/5/2022	1078	AT&T		214.09
	0003825	2/22 PD Late Fees & Past Due Bill (125125740)		101-413-72030	70.35
	0003825	2/22 PD Internet (125125740)		101-413-72030	143.74
68646	5/5/2022	1081	AT&T		1,206.35
	0003824	4/22 PD Major Machine Equipment		101-413-72030	1,206.35
68647	5/5/2022	1079	AT&T		33.97
	0003816	4/22 PW Lift Station (238 851-0691 691 6)		503-521-72030	33.97
68648	5/5/2022	02132	Badger Meter, Inc.		129.00
	80097678	4/22 PW End Points for Water Meters		501-508-98054	129.00
68649	5/5/2022	1102	Beehive Truck & Auto		158.00
	0003827	4/22 PW Propane for Patch Truck		107-422-70130	158.00
68650	5/5/2022	1112	Billingsley Tire Service		2,219.18
	267703	4/22 PW Dump Trailer		101-440-84060	818.87
	267937	4/22 FD Amb Maintenance #7206		117-416-84060	906.61
	268086	5/22 SS Tire Replacement #87		504-535-84060	493.70
68651	5/5/2022	02542	Black Water Consulting Engineers, Inc.		3,538.52
	5136	4/22 WP WTP Engineer's Technical Report		501-503-88100	2,330.55
	5165	4/22 WP Coalinga 2020 UWMP		501-503-88100	1,207.97
68652	5/5/2022	02296	BSK Associates		1,061.00
	AF10272	4/22 WP Outside Lab Work		501-503-88081	631.00
	AF10272	4/22 WWP Outside Lab Work		503-520-88080	430.00
68653	5/5/2022	1152	California Police Chief's		440.00
	22459	5/22 PD CPCA Membership Renewal - J. Garza		101-413-86030	440.00
68654	5/5/2022	1192	Chemtrade Chemicals US, LLC		5,401.92
	93321785	4/22 WP Chemical Alum		501-503-70240	5,401.92
68655	5/5/2022	02594	Cintas Corporation #3		1,206.32
	4116375104	4/22 SVC Employee Uniforms & Mats W4/13		101-431-70100	17.76
	4116375104	4/22 BLDG Employee Uniforms & Mats W4/13		101-432-84030	10.95
	4116375104	4/22 PW Employee Uniforms & Mats W4/13		107-422-70100	46.91
	4116375104	4/22 WP Employee Uniforms & Mats W4/13		501-503-70100	33.73
	4116375104	4/22 PW Employee Uniforms & Mats W4/13		501-508-70100	46.92
	4116375104	4/22 PW Employee Uniforms & Mats W4/13		502-510-70100	46.92
	4116375104	4/22 WWP Employee Uniforms & Mats W4/13		503-520-70100	33.72
	4116375104	4/22 PW Employee Uniforms & Mats W4/13		503-521-70100	46.91
	4116375104	4/22 SS Employee Uniforms & Mats W4/13		504-535-70100	17.76
	4117031019	4/22 SVC Employee Uniforms & Mats W4/20		101-431-70100	17.76
	4117031019	4/22 BLDG Employee Uniforms & Mats W4/20		101-432-84030	10.95
	4117031019	4/22 PW Employee Uniforms & Mats W4/20		101-440-70100	17.76

Expense Approval Report

Payment Dates: 5/1/2022 - 5/31/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	4117031019	4/22 PW Employee Uniforms & Mats W4/20		107-422-70100	40.87
	4117031019	4/22 WP Employee Uniforms & Mats W4/20		501-503-70100	33.73
	4117031019	4/22 PW Employee Uniforms & Mats W4/20		501-508-70100	40.87
	4117031019	4/22 PW Employee Uniforms & Mats W4/20		502-510-70100	40.87
	4117031019	4/22 WWP Employee Uniforms & Mats W4/20		503-520-70100	33.72
	4117031019	4/22 PW Employee Uniforms & Mats W4/20		503-521-70100	40.86
	4117031019	4/22 SS Employee Uniforms & Mats W4/20		504-535-70100	24.19
	4117764783	4/22 SVC Employee Uniforms & Mats W4/27		101-431-70100	17.76
	4117764783	4/22 BLDG Employee Uniforms & Mats W4/27		101-432-84030	10.95
	4117764783	4/22 PW Employee Uniforms & Mats W4/27		101-440-70100	17.76
	4117764783	4/22 PW Employee Uniforms & Mats W4/27		107-422-70100	40.87
	4117764783	4/22 WP Employee Uniforms & Mats W4/27		501-503-70100	33.73
	4117764783	4/22 PW Employee Uniforms & Mats W4/27		501-508-70100	40.87
	4117764783	4/22 PW Employee Uniforms & Mats W4/27		502-510-70100	40.87
	4117764783	4/22 WWP Employee Uniforms & Mats W4/27		503-520-70100	33.72
	4117764783	4/22 PW Employee Uniforms & Mats W4/27		503-521-70100	40.86
	4117764783	4/22 SS Employee Uniforms & Mats W4/27		504-535-70100	24.19
	4118410341	5/22 SVC Employee Uniforms & Mats W5/4		101-431-70100	17.76
	4118410341	5/22 BLDG Employee Uniforms & Mats W5/4		101-432-84030	10.95
	4118410341	5/22 PW Employee Uniforms & Mats W5/4		101-440-70100	17.76
	4118410341	5/22 PW Employee Uniforms & Mats W5/4		107-422-70100	40.87
	4118410341	5/22 WP Employee Uniforms & Mats W5/4		501-503-70100	33.73
	4118410341	5/22 PW Employee Uniforms & Mats W5/4		501-508-70100	40.87
	4118410341	5/22 PW Employee Uniforms & Mats W5/4		502-510-70100	40.87
	4118410341	5/22 WWP Employee Uniforms & Mats W5/4		503-520-70100	33.72
	4118410341	5/22 PW Employee Uniforms & Mats W5/4		503-521-70100	40.86
	4118410341	5/22 SS Employee Uniforms & Mats W5/4		504-535-70100	24.19
68658	5/5/2022	1202	CIT		1,139.85
	39882916	5/22 Avaya COUNCIL		101-401-72030	25.04
	39882916	5/22 Avaya Com Dev		101-404-72030	75.15
	39882916	5/22 Avaya City Mgr		101-405-72030	75.15
	39882916	5/22 Avaya Finance		101-406-72030	5.97
	39882916	5/22 Avaya HR		101-408-72030	38.33
	39882916	5/22 Avaya Police		101-413-72030	288.09
	39882916	5/22 Avaya Animal Control		101-415-72030	25.05
	39882916	5/22 Avaya Fire Dept		101-416-72030	300.67
	39882916	5/22 Avaya HR		107-422-72030	1.50
	39882916	5/22 Avaya HR		117-416-72030	9.02
	39882916	5/22 Avaya Finance		501-406-72030	80.17
	39882916	5/22 Avaya HR		501-406-72030	3.01
	39882916	5/22 Avaya PW		501-503-72030	14.28
	39882916	5/22 Avaya HR		501-503-72030	4.51
	39882916	5/22 Avaya HR		501-508-72030	5.26
	39882916	5/22 Avaya PW		501-508-72030	14.28
	39882916	5/22 Avaya Finance		502-406-72030	70.14
	39882916	5/22 Avaya HR		502-406-72030	3.01
	39882916	5/22 Avaya PW		502-510-72030	14.28
	39882916	5/22 Avaya HR		502-510-72030	5.26
	39882916	5/22 Avaya HR		503-406-72030	1.13
	39882916	5/22 Avaya Finance		503-406-72030	40.07
	39882916	5/22 Avaya HR		503-520-72030	2.25
	39882916	5/22 Avaya PW		503-520-72030	14.28
	39882916	5/22 Avaya HR		503-521-72030	0.75
	39882916	5/22 Avaya PW		503-521-72030	14.28
	39882916	5/22 Avaya HR		504-406-72030	0.38
	39882916	5/22 Avaya Finance		504-406-72030	4.01
	39882916	5/22 Avaya PW		504-535-72030	3.78
	39882916	5/22 Avaya HR		820-610-72030	0.75

Expense Approval Report

Payment Dates: 5/1/2022 - 5/31/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
68660	5/5/2022	1207	City of Coalinga		11,055.50
	0003823	90-11379-001 Animal House-Fresno/Coalinga Rd		101-413-72010	52.81
	0003823	01-11035-004 270 S 6th St		101-415-72010	94.49
	0003823	70-08484-001 302 W Elm-Firehouse		101-416-72010	1,090.15
	0003823	70-08559-001 160 W Elm-Annex		101-432-72010	57.98
	0003823	70-08562-001 155 W Durian-Landscaping		101-432-72010	365.82
	0003823	70-08558-001 160 W Elm-Old City Hall		101-432-72010	21.41
	0003823	70-08563-002 155 W Durian-Bldg		101-432-72010	1,239.02
	0003823	90-11993-001 Airport-Median 3		101-435-72010	42.66
	0003823	90-11994-001 Airport-Median 4		101-435-72010	42.66
	0003823	90-10891-001 27500 W Phelps-AP Spencer House		101-435-72010	85.20
	0003823	90-11992-001 Airport-Median 2		101-435-72010	55.28
	0003823	90-10883-001 27500 W Phelps-AP Access Road		101-435-72010	42.66
	0003823	90-11991-001 Airport-Median 1		101-435-72010	42.66
	0003823	90-10892-002 Coalinga AP Res		101-435-72010	98.30
	0003823	71-08739-001 200 E Pacific		101-440-72011	451.53
	0003823	70-08679-001 Sunset/6th-Ventera		101-440-72011	29.83
	0003823	82-10406-001 E Polk/Warthan Crk Lot		101-440-72011	35.37
	0003823	01-11879-001 Plaza Park		101-440-72011	31.68
	0003823	84-11980-001 Jayne Ave Landscaping		101-440-72011	29.83
	0003823	70-08545-001 6th/Elm-Parking		101-440-72011	64.17
	0003823	51-04490-001 E Aport/Elm Lots		101-440-72011	29.83
	0003823	51-04491-001 E Elm Trees		101-440-72011	29.83
	0003823	42-11981-001 W Gale & Hwy 198		101-440-72011	37.22
	0003823	44-11880-001 Centennial Park		101-440-72011	780.40
	0003823	71-11970-001 Forest/Pacific		101-440-72011	31.68
	0003823	45-11979-001 Centennial Park Landscaping		101-440-72011	619.66
	0003823	84-12000-001 Sandalwood Park 3		101-440-72011	1,028.63
	0003823	42-03438-001 Van Ness/Ash St. Lot		107-422-72010	63.09
	0003823	52-11632-001 Cherry Ln-Median 2		107-422-72010	29.83
	0003823	52-11631-001 Cherry Ln-Median 1		107-422-72010	29.83
	0003823	51-12025-001 E Elm/Van Ness Trees		107-422-72010	29.83
	0003823	42-03294-001 Sunset/Fifth Lot		107-422-72010	29.83
	0003823	52-11634-001 Cherry Ln-Median 4		107-422-72010	29.83
	0003823	22-11239-001 Creek Side Lot		107-422-72010	29.83
	0003823	01-11987-001 Elm/4th Landscaping 2		107-422-72010	46.46
	0003823	70-11988-001 Elm/6th Landscaping		107-422-72010	40.92
	0003823	61-06870-001 Lynch Park-Triangle		107-422-72010	37.22
	0003823	84-10736-001 Sandalwood/Longhollow		107-422-72010	36.19
	0003823	41-03184-001 W Joaquin/Wash Lot		107-422-72010	451.53
	0003823	52-06069-001 Van Ness/Second St Lot		107-422-72010	35.37
	0003823	32-01424-001 Hillview/Monterey		107-422-72010	29.83
	0003823	41-03130-001 Monterey/Monroe		107-422-72010	527.28
	0003823	01-00006-001 200 E Elm-Trees		107-422-72010	29.83
	0003823	45-04295-002 Phelps/La Cuesta		107-422-72010	139.58
	0003823	84-10693-001 Juniper Rdg/Jayne		107-422-72010	123.77
	0003823	84-10691-003 Juniper/Jayne		107-422-72010	123.77
	0003823	44-04178-001 San Simeon/Posa Chanet		107-422-72010	121.11
	0003823	22-08117-001 Hayes Lot		107-422-72010	121.11
	0003823	82-10397-001 1075 W Elm/Pacific/Lucille		107-422-72010	119.26
	0003823	70-11990-001 Elm/6th Landscaping 2		107-422-72010	29.83
	0003823	70-11963-001 Cedar/Fifth Clock		107-422-72010	29.83
	0003823	82-11910-001 Hwy 198/Lucille-Landscaping		107-422-72010	29.83
	0003823	84-11908-001 Copper/Canyon-Landscaping		107-422-72010	29.83
	0003823	01-11986-001 Elm/4th Landscaping		107-422-72010	29.83
	0003823	41-03193-001 Princeton/Wash Lot		107-422-72010	31.68
	0003823	51-04426-001 Baker/Rotary Lot		107-422-72010	31.68
	0003823	22-08436-001 Forest/First Lot		107-422-72010	29.83
	0003823	84-10692-001 Juniper Rdg/Jayne		107-422-72010	34.34

Expense Approval Report

Payment Dates: 5/1/2022 - 5/31/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0003823	45-04297-002	Posa Chanet Blvd	107-422-72010	177.63
	0003823	70-08463-001	290 W Elm-Museum	107-422-72010	159.73
	0003823	62-08395-001	Forest/Second St	107-422-72010	29.83
	0003823	52-11633-001	Cherry Ln-Median 3	107-422-72010	29.83
	0003823	82-11346-001	Waste Water Plant	503-520-72010	1,476.93
	0003823	82-10306-001	Meter Shop	503-521-72010	37.22
	0003823	82-10304-001	Service Yard	503-521-72010	111.59
68665	5/5/2022	1224	Coalinga Hardware		816.67
	807355	2/22	PW Banner Clips	107-422-84050	37.15
	808208	4/22	WP Bug Spray	501-503-70140	51.72
	808350	4/22	PW Pick & Post Hole Handles	101-440-70060	74.51
	808456	4/22	PW Bag for Drill	101-440-70060	240.81
	808456	4/22	PW Trimmer Line	101-440-84050	59.93
	808458	4/22	PW Drill & Impact Kit	101-440-70060	72.65
	808458	4/22	PW Drill & Impact Kit	501-508-70060	72.64
	808458	4/22	PW Drill & Impact Kit	502-510-70060	72.65
	808474	4/22	WP Paint Supplies	501-503-70140	85.41
	808486	4/22	PW Sunset Median Landscape	101-440-84050	24.49
	808499	4/22	BLDG Lever Replacement in Women's Restroo	101-432-84030	10.34
	808527	4/22	PD Dog Food	101-413-92211	66.24
	808587	4/22	AP Installation of Taxi Way Sign	101-435-84030	48.32
	808600	4/22	PW Drill Bit Set	502-510-70060	18.62
	808627	4/22	PW Ties for Red Tags	501-508-70140	10.34
	808627	4/22	PW Ties for Red Tags	502-510-70140	10.34
	808747	5/22	PW Chainsaw Oil	101-440-84050	78.45
	CM0000306	4/22	PW Drill & Impact Kit CR	101-440-70060	-217.94
68667	5/5/2022	1236	College of The Sequoias		164.00
	202220-06-4	4/22	ADMIN Code Enforcement Officer Training	101-405-86010	164.00
68668	5/5/2022	02315	Criscom Public Relation, Inc.		8,000.00
	270569	4/22	CC Lobbying & Econ Development Service	101-401-88100	400.00
	270569	4/22	PW Lobbying & Econ Development Service	107-422-88100	600.00
	270569	4/22	WP Lobbying & Econ Development Service	501-503-88100	600.00
	270569	4/22	PW Lobbying & Econ Development Service	501-508-88100	600.00
	270569	4/22	PW Lobbying & Econ Development Service	502-510-88100	600.00
	270569	4/22	WWP Lobbying & Econ Development Service	503-520-88100	600.00
	270569	4/22	PW Lobbying & Econ Development Service	503-521-88100	600.00
	270867	5/22	CC Lobbying & Econ Development Service	101-401-88100	400.00
	270867	5/22	PW Lobbying & Econ Development Service	107-422-88100	600.00
	270867	5/22	WP Lobbying & Econ Development Service	501-503-88100	600.00
	270867	5/22	PW Lobbying & Econ Development Service	501-508-88100	600.00
	270867	5/22	PW Lobbying & Econ Development Service	502-510-88100	600.00
	270867	5/22	WWP Lobbying & Econ Development Service	503-520-88100	600.00
	270867	5/22	PW Lobbying & Econ Development Service	503-521-88100	600.00
68669	5/5/2022	1288	Department of Justice		1,876.98
	576703	4/22	PD 3rd Qtr DOJ Clets - Jan, Feb & Mar 2022	101-413-88100	1,876.98
68670	5/5/2022	02604	EcoGuard Pest Management		349.00
	1196832	4/22	WP Emerg Spray for Fleas in Main Control Bldg	501-503-84030	349.00
68671	5/5/2022	02289	Elecsys International, LLC		260.00
	OSIP-E149303	1/22	PW Rectifier Data for January 2022	502-510-72030	130.00
	SIP-E155306	4/22	PW Rectifier Data for April 2022	502-510-72030	130.00
68672	5/5/2022	1360	FedEx		32.01
	7-717-65270	4/22	CD Pacific Apartment NOL	101-404-86500	32.01

Expense Approval Report

Payment Dates: 5/1/2022 - 5/31/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
68674	5/5/2022 1784	02605 4/22 FD Annual License Fee	FlowMSP, Inc.	101-416-75060	2,700.00 2,700.00
68675	5/5/2022 62964177 62964178 62964179 62964180	02593 4/22 PW Welding Components 4/22 PW Welding Components 4/22 PW Retractable Cord Reels 4/22 PW Mig Welder Suitcase	Fresno Oxygen & Welding Supply	501-508-98040 501-508-98040 501-508-98040 501-508-98040	4,845.85 555.41 20.62 398.85 3,870.97
68676	5/5/2022 10076-2011b	02091 4/22 WP SCADA Upgrade	Frisch Engineering, Inc.	501-503-98441	77,395.41 77,395.41
68677	5/5/2022 27383 27384	1421 4/22 BLDG NRC - AC Tune Up & Replaced Control Wi 3/22 BLDG Thrive Ministries Service - AC Tune Up	Garza's A/C & Heating, Inc.	101-432-84030 101-432-84030	2,070.00 950.00 1,120.00
68678	5/5/2022 IN304506 IN304506	02379 4/22 PW GPS Sweepers & ATV's 4/22 SS GPS Sweepers & ATV's	Geotab USA, Inc.	101-440-88100 504-535-88100	98.75 59.25 39.50
68679	5/5/2022 422	02192 4/22 PD Shelter Services for April 2022	Gimme Love Animal Shelter	101-415-88100	1,800.00 1,800.00
68680	5/5/2022 9280315574 9290438754	1445 4/22 PD Lights 4/22 PD Lights for Jail	Grainger	101-413-84030 101-413-84030	198.17 114.47 83.70
68681	5/5/2022 2213969 2214775	1446 4/22 PW Hot Mix 4/22 PW Hot Mix	Granite Construction Company	502-510-70130 502-510-70130	677.86 337.33 340.53
68682	5/5/2022 I220426420	1479 4/22 BLDG Installation of City's Charging Stations	HR Electric	101-432-84050	5,625.00 5,625.00
68683	5/5/2022 802218 802595	02017 3/22 ADMIN Marketing (Jenga) for ICSC Conference 5/22 PW Veteran Banners	JH Tackett Marketing	101-405-76010 101-440-92212	614.57 171.60 442.97
68684	5/5/2022 667000	1553 9/21 PD Vehicle Repair for K-9 Units	Keller Ford	101-413-84060	970.90 970.90
68685	5/5/2022 S4468 S4468 S4468	1564 4/22 PW Decals for Bucket Truck 4/22 PW Decals for Bucket Truck 4/22 WP Decals for Water Plant Truck #28	KRC Graphics Co., LLC	101-440-84060 107-422-84060 501-503-84060	562.46 214.47 214.47 133.52
68686	5/5/2022 INV588751 INV588832	1571 4/22 FD Brush Supplies 4/22 PD Body Armor	L.N. Curtis & Sons	101-416-98044 101-413-98040	29,650.49 26,861.22 2,789.27
68687	5/5/2022 215348	1592 3/22 PD ERMA Claim Pre-Lit - R. Marquez	Liebert Cassidy Whitmore	101-413-88020	1,395.00 1,395.00
68688	5/5/2022 0003819 0003819	02407 4/22 WP Ret #5 WTP Improvements (SCADA) 4/22 WP Prog Pmt #5	Lighthouse Electrical, Inc.	501-000-10003 501-503-98441	61,161.49 -3,219.03 64,380.52
68689	5/5/2022 69253576	02570 2/22 FD Oxygen	Linde Gas & Equipment Inc.	117-416-75000	799.07 799.07
68690	5/5/2022 2402307	1647 4/22 FD Rental Charge for Kitchen Remodel	Mid Valley Disposal, Inc.	101-416-84030	40.00 40.00
68691	5/5/2022 110422	1661 3/22 WP Pest Control Services	Mountain Valley Pest Control, Inc.	501-503-84030	75.00 45.00

Expense Approval Report

Payment Dates: 5/1/2022 - 5/31/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	110426	3/22 WWP Pest Control Services		503-520-84030	30.00
68692	5/5/2022	1663	Municipal Maintenance		3,912.77
	0169302-IN	4/22 PW Vac-Con Hoses		503-521-84020	750.27
	0169463-IN	4/22 PW Hoses for Vac-Con		503-521-84060	756.47
	0169463-IN	4/22 SS Sweeper Brooms		504-535-84060	2,406.03
68693	5/5/2022	1664	MVP Repair Service Co.		3,227.95
	4212	4/22 PW Large Meter Testing & Repair		501-508-88100	3,227.95
68694	5/5/2022	1695	Office Depot		38.66
	239278313001	4/22 ADMIN Office Supplies		101-405-70010	24.56
	239278313001	4/22 PW Office Supplies		503-521-70010	9.10
	239279874001	4/22 PW Office Supplies		503-521-70010	5.00
68695	5/5/2022	1692	O'Reilly Automotive, Inc.		10.88
	4316-407677	4/22 PW Fuses for Truck #26		501-508-84060	5.44
	4316-407677	4/22 PW Fuses for Truck #26		502-510-84060	5.44
68696	5/5/2022	1513	Pacific Telemanagement Services		100.00
	2085968	3/22 PD 911 Systems Operational		101-413-88100	100.00
68697	5/5/2022	1721	PG&E		20.30
	0003826	4/22 PD Camera Dtnw at 5th/Elm (2751740765-9)		101-413-72020	20.30
68698	5/5/2022	02136	R.J. Berry Jr., Inc.		48,292.92
	0003817	4/22 PW Ret #6 ATP3 Sidewalk Gap Closure & Pedest		305-000-10003	-2,541.73
	0003817	4/22 PW Prog Pmt #6		305-422-98970	50,834.65
68699	5/5/2022	02136	R.J. Berry Jr., Inc.		233,962.06
	0003818	4/22 PW Ret #1 7th St Rehabilitation		111-000-10003	-12,313.79
	0003818	4/22 PW Prog Pmt #1		111-422-98997	246,275.85
68700	5/5/2022	02136	R.J. Berry Jr., Inc.		3,056.95
	EWO 689	4/22 PW Cold Mix Delivery for Derrick Water Leak		501-508-70130	3,056.95
68701	5/5/2022	1771	RMA Geoscience, Inc.		684.00
	13763	3/22 PW Elm/Cambridge Signalization		140-422-98881	684.00
68702	5/5/2022	02606	Salsco, Inc.		10,786.60
	150901	5/22 PW Deposit Paver		501-508-98040	5,393.30
	150901	5/22 PW Deposit Paver		502-510-98040	5,393.30
68703	5/5/2022	02159	SealMaster		10,911.60
	68463	4/22 PW Crack Seal Material		125-422-98972	10,911.60
68704	5/5/2022	1821	Self Help Enterprises		12,572.25
	15	3/22 ADMIN CDBG CV1 Grant Fees		303-405-88116	12,572.25
68705	5/5/2022	1821	Self Help Enterprises		37,727.15
	010	3/22 ADMIN CDBG CV2 & 3 Grant Fees		303-405-88117	37,727.15
68706	5/5/2022	1826	Shar-Craft, Incorporated		9,375.00
	68977	4/22 WP Crane Service & Inspect Pump #15		501-503-84020	9,375.00
68707	5/5/2022	1858	Sparkletts		366.38
	9412248 040122	4/22 WP Bottled Water		501-503-72010	111.94
	9689215 042822	5/22 BLDG Water Delivery		101-432-72010	146.03
	9689215 042822	5/22 PW Water Delivery		502-510-70440	54.21
	9689215 042822	5/22 PW Water Delivery		503-521-70440	54.20
68708	5/5/2022	1886	SWRCB		60.00
	0003820	4/22 PW D2 Distribution Cert Request - M. Garcia		501-508-86030	60.00

Expense Approval Report

Payment Dates: 5/1/2022 - 5/31/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
68709	5/5/2022 0003821	1886 4/22 WP Grade T2 Renewal - A. Preciado	SWRCB	501-503-86032	60.00 60.00
68710	5/5/2022 2022250102986 CM0000307	1902 4/22 WP Chemical Chlorine 4/22 WP Container Refund CR	Thatcher Company, Inc.	501-503-70230 501-503-70230	333.23 6,999.91 -6,666.68
68711	5/5/2022 78593	1907 4/22 WP TTHM Project Public	The Hanford Sentinel	501-503-98441	603.97 603.97
68712	5/5/2022 2686-04 2770-42 2770-42 2790-22 2826-12 2845-11 2857-22 2859-15 2860-07 2873-07 2879-16 2880-15 2885-02 2889-07 2890-09 2895-05 2904-09 2906-10 2911-03 2918-07 2919-04 2927-05 2930-02 2939-01 2942-01 2943-02 2951-02 2957-03 2964-01	1935 4/22 CD Sub Division Map Review 16-01 LUX Estates 4/22 PW State Controller's Request for Project Inf 4/22 PW Derrick Water Main Break (Encroachment P 4/22 PW W. Coalinga Multi-Use Trail (10, 11, 12) 4/22 PW ATP4 Trail Improvement 4/22 CD Coalinga Pacific Apts - Eng Fees 4/22 PW Elm/Cambridge Signalization - CM (FR) 4/22 PW Polk St Improvements (Elm-Monterey) - ST 4/22 PW Coalinga Alley Paving - Phase 2 4/22 CD Senior Living Project - Phelps (CDA 20-01) 4/22 PW Sunset St Improvement - CM 4/22 PW Polk St Improvements (5th-Elm) - CM 4/22 CD Warthan Place Apts (81 Units) Phase 2 4/22 PW CMAQ NW Multi-Use Trial (Seg 1,2,13 &14) 4/22 WP SCADA WTP Improvements 4/22 PW Elm St Improvements Near FD 4/22 AC Slurry Seal, Cape Seal 4/22 PW ATP Cycle 3 - Sidewalk Cap Closure 4/22 CD Warthan Meadows Phase 2 Plan Check 4/22 PW Paving Various Dirt Alleys CMAQ - CM 4/22 PW 2021 - 22 CMAQ STBG Call for Projects 4/22 PW Fresno St Repaving (Washington-Harvard)C 4/22 CD Plan Check CUP 21-10 (Mercantile Lane) 4/22 CD Billingsley LLA Application-VanNess/Forest 4/22 PW New Service Line for Derrick Ave 4/22 PW Splash Pad Project 4/22 PW ATP6 - Engineering Support (Grant App) 4/22 PW 7th St Improvements - CM 4/22 PW ATP5 CMAQ E Polk Bike-Ped Connectivity In	Tri-City Engineering	101-404-86500 125-422-88100 501-508-88100 305-422-98980 305-422-98982 101-404-88120 140-422-98881 305-422-98996 305-422-98998 101-404-88120 111-422-98910 305-422-98930 101-404-86500 305-422-98974 501-503-98441 125-422-98973 110-424-98401 305-422-98970 101-404-88120 305-422-98940 107-422-88130 111-422-98971 101-404-86500 101-404-86500 501-508-88100 101-440-98981 107-422-88130 111-422-98997 305-422-98975	42,855.00 300.00 106.25 150.00 2,502.50 2,272.50 450.00 393.75 1,968.75 6,267.50 393.75 337.50 492.50 1,725.00 595.00 382.50 6,625.00 180.00 225.00 600.00 7,093.75 722.50 1,906.25 300.00 600.00 2,507.50 1,087.50 892.50 1,533.75 243.75
68714	5/5/2022 148072843	1946 4/22 PD Nitrile Gloves	Uline	101-413-90070	214.62 214.62
68715	5/5/2022 INV01324263	02185 5/22 WP Internet Service	Unwired Broadband	501-503-72030	251.99 251.99
68716	5/5/2022 933862 933862	1964 4/22 WP Lab Supplies 4/22 WWP Lab Supplies	USABluebook	501-503-70202 503-520-84020	7,710.69 791.19 6,919.50
68717	5/5/2022 9904878147	1973 3/22 FD Vehicle Data (542044026-00003)	Verizon Wireless Services, LLC	101-416-72030	230.85 230.85
68718	5/5/2022 9904537892 9904537892 9904537892 9904537892 9904537892 9904537892 9904537892 9904537892	1973 4/22 Coalpd Lt08 538-4038 4/22 Copdmdt 16 612-3607 4/22 Coalpd Lt13 538-4473 4/22 Coalpd Lt11 538-4304 4/22 M. Boulos 401-9891 4/22 PD D. Blevins 341-0457 4/22 Sim card for Traffic Camera 385-6390	Verizon Wireless Services, LLC	101-413-72030 101-413-72030 101-413-72030 101-413-72030 101-413-72030 101-413-72030 101-413-72030 101-413-72030	942.58 38.01 38.01 38.01 38.01 38.01 20.27 20.27

Expense Approval Report

Payment Dates: 5/1/2022 - 5/31/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	9904537892	4/22 Copdmdt 10 612-3536		101-413-72030	38.01
	9904537892	4/22 Copdmdt 11 612-3540		101-413-72030	38.01
	9904537892	4/22 Copdmdt 07 612-3444		101-413-72030	38.01
	9904537892	4/22 PD D. Blevins 341-0602		101-413-72030	20.27
	9904537892	4/22 PD D. Blevins 341-0159		101-413-72030	20.27
	9904537892	4/22 Coalpd Lt15 365-9537		101-413-72030	38.01
	9904537892	4/22 Copdmdt 09 612-3468		101-413-72030	38.01
	9904537892	4/22 Coalpd Lt12 538-4345		101-413-72030	38.01
	9904537892	4/22 PD D. Blevins 446-5369		101-413-72030	40.80
	9904537892	4/22 M. Boulos 401-9945		101-413-72030	38.01
	9904537892	4/22 PD D. Blevins 446-5077		101-413-72030	40.80
	9904537892	4/22 UC Investigations 209-620-2635		101-413-72030	40.88
	9904537892	4/22 D. Blevins 341-7512		101-413-72030	40.89
	9904537892	4/22 S Young 974-4689		101-413-72030	40.90
	9904537892	4/22 M. Buolos 383-4710		101-413-72030	38.01
	9904537892	4/22 Rouch 974-6734		101-413-72030	47.09
	9904537892	4/22 Unlimited Text 15GB		101-413-72030	78.00
	9904537892	4/22 Animal Control 388-1787		101-415-72030	38.01
68720	5/5/2022	1973	Verizon Wireless Services, LLC		38.01
	9904525779	4/22 PD MDT Air Card (471865000-00002)		101-413-72030	38.01
68721	5/5/2022	1993	West Hills Oil, Inc.		5,844.47
	73708	4/22 PD Fuel for April 2022		101-413-70160	5,844.47
68722	5/5/2022	1997	Westside Supply		68.00
	P220430	4/22 PW Cylinder Rental		501-508-70140	42.50
	S220430	4/22 SVC Cylinder Rental		101-431-70150	25.50
68723	5/5/2022	1784	Ron Ramsey		115.61
	20389	10/19 Council Meal and Uber Reimb - R. Ramsey		101-401-86010	115.61
68724	5/5/2022	1788	Ruben Veliz		560.00
	20488	6/21 FD Fire Service Training Reimb - R. Veliz		101-416-75030	560.00
68725	5/5/2022	1522	Jeremy Contreras		50.86
	20265	8/19 PW Meal Reimb for Wtr Dist - J. Contreras		501-508-86010	50.86
68726	5/5/2022	1415	Gabriel Subia		6.07
	4316-286853	11/18 Reimburse for mini bulb Tk#53		503-520-84060	6.07
68727	5/5/2022	1044	Alvaro Preciado		30.00
	092718	9/18 Reimb for glass replace due to vandalism		501-503-84030	30.00
68728	5/12/2022	02386	American Office Solutions, LLC		2,253.50
	19117	6/22 FD Server Backup		101-416-88040	165.08
	19159	5/22 PD Email Setup		101-413-88100	100.60
	19159	5/22 PD Email Setup		101-413-88100	100.60
	19159	5/22 FD Email Setup		101-416-88100	54.44
	19159	5/22 PW Email Setup		101-440-88100	90.74
	19159	5/22 FD Email Setup		117-416-88100	36.30
	19176	4/22 FIN Computer Upgrade - Crucial 32 GB Kit		101-406-88040	12.29
	19176	4/22 FIN Computer Upgrade - Crucial 32 GB Kit		501-406-88040	163.92
	19176	4/22 FIN Computer Upgrade - Crucial 32 GB Kit		502-406-88040	143.43
	19176	4/22 FIN Computer Upgrade - Crucial 32 GB Kit		503-406-88040	81.96
	19176	4/22 FIN Computer Upgrade - Crucial 32 GB Kit		504-406-88040	8.21
	19182	5/22 FD Server Cabinet		101-416-88040	1,285.12
	19186	4/22 PD Blue Cord for PC		101-413-84010	10.81
68729	5/12/2022	1068	Aramark		244.67
	503000526903	5/22 PD Jail Blankets Cleaning Service W5/4		101-413-70380	244.67

Expense Approval Report

Payment Dates: 5/1/2022 - 5/31/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
68730	5/12/2022	1106	Best Uniforms		1,575.15
	42980	4/22 PD Duty Belt - R. Aden		101-413-70101	815.75
	42984	4/22 PD Duty Belt - J. Ripoyla		101-413-70101	759.40
68731	5/12/2022	1112	Billingsley Tire Service		6,744.66
	268156	4/22 FD Fuel Filter for AMB #254		117-416-84060	266.78
	268174	4/22 PW Mower Tire Repair		101-440-84060	46.50
	268177	4/22 FD AMB #253 Maintenance		117-416-84060	5,765.15
	268192	4/22 FD AMB #251 Maintenance		117-416-84060	666.23
68732	5/12/2022	1142	California Business Machines		533.95
	296008	4/22 Copier Maint. Agreement COUNCIL		101-401-84010	47.57
	296008	4/22 Copier Maint. Agreement PW		101-404-84010	5.71
	296008	4/22 Copier Maint. Agreement CD		101-404-84010	34.45
	296008	4/22 Copier Maint. Agreement CITY MGR		101-405-84010	41.43
	296008	4/22 Copier Maint. Agreement FINANCE		101-406-84010	3.79
	296008	4/22 Copier Maint. Agreement HR		101-408-84010	4.38
	296008	4/22 Copier Maint. Agreement HR		101-408-84010	45.43
	296008	4/22 Copier Maint. Agreement PD		101-413-84010	103.48
	296008	4/22 Copier Maint. Agreement FD		101-416-84010	23.07
	296008	4/22 Copier Maint. Agreement PW		107-422-84010	14.26
	296008	4/22 Copier Maint. Agreement HR		107-422-84010	1.78
	296008	4/22 Copier Maint. Agreement HR		117-416-84010	10.69
	296008	4/22 Copier Maint. Agreement FINANCE		501-406-84010	50.53
	296008	4/22 Copier Maint. Agreement HR		501-406-84010	3.54
	296008	4/22 Copier Maint. Agreement WP		501-503-84010	6.91
	296008	4/22 Copier Maint. Agreement HR		501-503-84010	5.35
	296008	4/22 Copier Maint. Agreement HR		501-508-84010	6.24
	296008	4/22 Copier Maint. Agreement PW		501-508-84010	2.85
	296008	4/22 Copier Maint. Agreement HR		502-406-84010	3.56
	296008	4/22 Copier Maint. Agreement FINANCE		502-406-84010	44.21
	296008	4/22 Copier Maint. Agreement PW		502-510-84010	11.41
	296008	4/22 Copier Maint. Agreement HR		502-510-84010	6.24
	296008	4/22 Copier Maint. Agreement FINANCE		503-406-84010	25.26
	296008	4/22 Copier Maint. Agreement HR		503-406-84010	1.34
	296008	4/22 Copier Maint. Agreement PW		503-520-84010	14.26
	296008	4/22 Copier Maint. Agreement HR		503-520-84010	2.67
	296008	4/22 Copier Maint. Agreement WWP		503-520-84010	0.22
	296008	4/22 Copier Maint. Agreement PW		503-521-84010	8.56
	296008	4/22 Copier Maint. Agreement HR		503-521-84010	0.89
	296008	4/22 Copier Maint. Agreement FINANCE		504-406-84010	2.53
	296008	4/22 Copier Maint. Agreement HR		504-406-84010	0.45
	296008	4/22 Copier Maint. Agreement HR		820-610-84010	0.89
68735	5/12/2022	1175	Carus Corporations		16,579.46
	SLS 10099891	4/22 WP Chemical Permanganate		501-503-70400	16,579.46
68736	5/12/2022	1192	Chemtrade Chemicals US, LLC		5,560.41
	93331371	4/22 WP Chemical Alum		501-503-70240	5,560.41
68737	5/12/2022	1224	Coalinga Hardware		188.53
	808690	4/22 FD Kitchen Remodel		101-416-84030	31.79
	808697	4/22 FD Kitchen Remodel		101-416-84030	8.47
	808736	5/22 WWP Wire Rope		503-520-70140	16.72
	808767	5/22 WWP Pipe Fittings		503-520-70140	8.24
	808804	5/22 PW Irrigation Parts		101-440-84050	124.12
	808846	5/22 FD iPad Charger for #E171		101-416-70440	18.62
	CM0000308	4/22 FD Kitchen Remodel Return CR		101-416-84030	-19.43
68738	5/12/2022	1243	Cook's Communications		18,589.75
	150719	4/22 FD Radio Repair on Brush Truck		101-416-98044	9,192.41

Expense Approval Report

Payment Dates: 5/1/2022 - 5/31/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	150750	4/22 FD Truck Radio Repairs		101-416-98043	9,397.34
68739	5/12/2022	1288	Department of Justice		290.00
	576942	4/22 PD Livescans		101-413-88100	162.00
	578879	4/22 HR Fingerprints - V. Gonzales		101-408-89070	32.00
	578879	4/22 HR Fingerprints - C. Montoya		101-408-89070	32.00
	578879	4/22 HR Fingerprints - J. Phillips		101-408-89070	32.00
	578879	4/22 PW Fingerprints - T. Cabral Perez		101-440-89070	32.00
68740	5/12/2022	1311	Eagle Engraving, Inc.		192.25
	2022-2905	4/22 FD Team Tags		101-416-70102	192.25
68741	5/12/2022	02612	Franki Cleveland		50.00
	0003838	5/22 FD AMB Refund Due to Overpayment #21-2399		101-416-75050	50.00
68742	5/12/2022	1404	Fresno County Fire Protection District		11,858.00
	0003839	5/22 FD Huron Station Lease (10/1/21-7/31/22)		117-416-75060	11,858.00
68743	5/12/2022	1407	Fresno County Sheriff		334.96
	SO19378	5/22 PD RMS/JMS/CAD - April 2022		101-413-88100	334.96
68744	5/12/2022	02103	Fresno County Tax Collector		20.00
	0003834	4/22 RF Release of Lien (072-127-18 & 072-127-19)		820-610-88100	20.00
68745	5/12/2022	1421	Garza's A/C & Heating, Inc.		560.00
	27385	4/22 WWP AC Tune Up		503-520-84030	140.00
	27386	4/22 WP AC Unit Tune Up		501-503-84030	420.00
68746	5/12/2022	1445	Grainger		130.36
	9301073376	5/22 PW Water Coolers		501-508-70101	50.57
	9301073376	5/22 PW Water Coolers		502-510-70101	50.56
	9301138005	5/22 PW Flag Pole Repair at Centennial Park		101-440-84050	29.23
68747	5/12/2022	1451	Hach Company		6,118.75
	13014198	5/22 WP Equipment Maintenance		501-503-88100	6,118.75
68748	5/12/2022	1571	L.N. Curtis & Sons		11,243.54
	INV588244	4/22 FD Uniforms		101-416-70102	11,224.43
	INV589664	4/22 PD Name Tape		101-413-70440	19.11
68749	5/12/2022	1579	Law & Associates		700.00
	22-189	5/22 HR Backgrounds - Gurrola		101-408-89080	700.00
68750	5/12/2022	02173	Law Dog K9		250.00
	1125	12/21 PD Boss Educator E Collar		101-413-92211	250.00
68751	5/12/2022	1593	Life Assist, Inc.		2,482.32
	1203803	5/22 FD Medical Supplies		117-416-75000	1,093.96
	1204112	5/22 FD Medical Supplies		117-416-75000	46.94
	1204185	5/22 FD Medical Supplies		117-416-75000	66.25
	1204444	5/22 FD Medical Supplies		117-416-75000	875.89
	1205055	5/22 FD Medical Supplies		117-416-75000	15.28
	1205056	5/22 FD Medical Supplies		117-416-75000	384.00
68752	5/12/2022	02570	Linde Gas & Equipment Inc.		535.58
	10181218	4/22 FD Oxygen		117-416-75000	535.58
68753	5/12/2022	02329	Michael K. Nunley & Associates, Inc.		3,783.07
	100597	5/22 PW La Questa Lift Station		503-521-98994	1,964.09
	100682	5/22 WP Coalinga TTHM Reduction		501-503-98441	490.28
	100683	5/22 WP Derrick Reservoir Engineering Service		501-503-98441	1,328.70
68754	5/12/2022	1661	Mountain Valley Pest Control, Inc.		119.00
	110588	4/22 PW Pest Control Service		503-521-84030	35.00
	110589	4/22 FD Pest Control Services		101-416-84050	28.00

Expense Approval Report

Payment Dates: 5/1/2022 - 5/31/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	110590	4/22 PD Pest Control Service		101-413-88100	56.00
68755	5/12/2022 904757374	1686 4/22 WWP Misc Supplies	Northern Safety Co., Inc.	503-520-70140	603.67 603.67
68756	5/12/2022 239058348001 239058348001 239058348001 239058348001 239058348001 240937112001 240937132001	1695 4/22 FIN Office Supplies 4/22 FIN Office Supplies 4/22 FIN Office Supplies 4/22 FIN Office Supplies 4/22 FIN Office Supplies 4/22 PD Office Supplies 4/22 PD Office Supplies	Office Depot	101-406-70010 501-406-70010 502-406-70010 503-406-70010 504-406-70010 101-413-70010 101-413-70010	164.12 2.09 27.83 24.35 13.92 1.39 46.61 47.93
68757	5/12/2022 4316-408794	1692 5/22 WP Car Wash Soap	O'Reilly Automotive, Inc.	501-503-70140	19.58 19.58
68758	5/12/2022 197676750	02554 5/22 PW O-Rings Hydrant Repair	Pace Supply Corp.	501-508-70140	26.85 26.85
68759	5/12/2022 0003836	1721 4/22 Frame Park Electricity (5120357172-7)	PG&E	101-440-72011	122.55 122.55
68760	5/12/2022 042922 042922 042922 042922	02318 4/22 FIN Postage 4/22 FIN Postage 4/22 FIN Postage 4/22 FIN Postage	Quadient Finance USA, Inc.	501-406-70030 502-406-70030 503-406-70030 504-406-70030	600.00 240.00 210.00 138.00 12.00
68761	5/12/2022 20924 20926	1788 6/22 FD Meal Advance - R. Veliz 5/22 FD Meal Advance - R. Veliz	Ruben Veliz	101-416-86010 101-416-86010	531.00 295.00 236.00
68762	5/12/2022 2000004014	1793 5/22 FD GEMT	Sacramento Metropolitan Fire District	117-416-88100	1,210.69 1,210.69
68763	5/12/2022 15869	1859 3/22 PD Surveillance Phone Renewal Service	Special Services Group	101-413-98040	2,640.00 2,640.00
68764	5/12/2022 0003835	02608 5/22 Return Unused Funds - Water Arrearage Grant	State Water Resources Control Board	501-400-46267	11,266.79 11,266.79
68765	5/12/2022 77286	1907 5/22 PW Street Light Acquisition Publication	The Hanford Sentinel	110-424-98999	237.99 237.99
68766	5/12/2022 04227707	1931 4/22 PD Backgrounds	Trans Union, LLC	101-413-88100	70.11 70.11
68767	5/12/2022 0003832 0003833	02246 5/22 HR Pre-Employment Psych Eval - V. Carias 4/22 HR Pre-Employment Psych Eval - C. Montoya	Tricia Busby	101-408-89060 101-408-89060	800.00 400.00 400.00
68768	5/12/2022 0003837	1954 5/22 FD AMB Refund Due to Overpayment #20-3342	United Healthcare of California	101-416-75050	3,230.00 3,230.00
68769	5/12/2022 935606 959015	1964 4/22 WP Lab Supplies 4/22 WP Total Chlorine Reagent Set	USABluebook	501-503-70202 501-503-70202	3,028.11 517.38 2,510.73
68770	5/12/2022 048451 048462	1991 3/22 WWP SS Claps & Rope 3/22 WWP Galv Nipple	West Hills Machine Shop, Inc.	503-520-84020 503-520-70140	528.20 334.55 193.65
68771	5/12/2022 2022-148	1992 2/22 HR Medicals - J. Milligan	West Hills Medical Group, Inc.	101-408-88060	1,420.00 87.50

Expense Approval Report

Payment Dates: 5/1/2022 - 5/31/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	2022-148	2/22 FD Medicals - J. Milligan		117-416-88060	37.50
	2022-149	3/22 HR Medicals - G. Arroyo		101-408-89040	195.00
	2022-149	3/22 HR Medicals - K. Aden		101-408-89040	195.00
	2022-149	3/22 HR Medicals - Y. Ibarra		101-408-89040	195.00
	2022-149	3/22 PW Medicals - R. Taylor		101-440-89040	195.00
	2022-149	3/22 PW Medicals - E. Rodriguez		101-440-89040	195.00
	2022-149	3/22 FD Medicals - D. Burke		117-416-89040	195.00
	2022-149	3/22 SS Medicals - J. Fernandez		504-535-88060	125.00
68772	5/12/2022	1993	West Hills Oil, Inc.		19,149.95
	73706	4/22 FD Fuel for April 2022		101-416-70160	11,794.19
	73707	4/22 CD Fuel for April 2022		101-404-70160	67.39
	73707	4/22 ADMIN Fuel for April 2022		101-405-70160	54.30
	73709	4/22 PW Fuel for April 2022		101-440-70160	151.28
	73709	4/22 PW Fuel for April 2022		107-422-70160	215.43
	73709	4/22 WP Fuel for April 2022		501-503-70160	63.30
	73709	4/22 PW Fuel for April 2022		501-508-70160	965.38
	73709	4/22 PW Fuel for April 2022		502-510-70160	965.38
	73709	4/22 PW Fuel for April 2022		503-521-70160	965.37
	73709	4/22 SS Fuel for April 2022		504-535-70160	90.78
	73710	4/22 WP Fuel for April 2022		501-503-70160	1,077.74
	73710	4/22 WWP Fuel for April 2022		503-520-70160	269.44
	73711	4/22 FIN Fuel for April 2022		501-406-70160	156.21
	73711	4/22 FIN Fuel for April 2022		502-406-70160	136.69
	73711	4/22 FIN Fuel for April 2022		503-406-70160	89.82
	73711	4/22 FIN Fuel for April 2022		504-406-70160	7.81
	73712	4/22 PW Fuel for April 2022		501-508-70160	533.28
	73712	4/22 PW Fuel for April 2022		502-510-70160	533.28
	73712	4/22 PW Fuel for April 2022		503-521-70160	533.28
	73713	4/22 SVC Fuel for April 2022		101-431-70160	86.32
	73713	4/22 SS Fuel for April 2022		504-535-70160	393.28
68774	5/12/2022	1997	Westside Supply		51.00
	W220430	4/22 WP Equipment/Cylinder Rental		501-503-82030	34.00
	WW220430	4/22 WWP Equipment/Cylinder Rental		503-520-82030	17.00
68775	5/12/2022	1176	CB&T Columbus Bank & Trust		384.57
	0003858	Unreimbursed Medical		950-000-34500	384.57
68776	5/12/2022	1205	City Employee Contrib. Assoc.		80.00
	0003846	CECA Dues		950-000-33000	80.00
68777	5/12/2022	1223	Coalinga Firefighters		940.00
	0003847	Fire Union Dues		950-000-33300	900.00
	0003852	Fire Union Dues		950-000-33300	40.00
68778	5/12/2022	1228	Coalinga Peace Officer's Association		692.64
	0003850	Mastagni Law Firm		950-000-33200	227.50
	0003853	CPOA Dues		950-000-33200	227.50
	0003854	PORAC Dues		950-000-33200	237.64
68779	5/12/2022	1384	Franchise Tax Board		225.00
	0003848	FTB Sacramento		950-000-34010	225.00
68780	5/12/2022	1487	ICMA 457 Retirement Trust		11,137.68
	0003840	457 ICMA EE\$ / ER%		950-000-32100	2,314.74
	0003841	457 ICMA \$\$ Gen		950-000-32100	240.00
	0003842	457 ICMA % General		950-000-32100	8,582.94
68781	5/12/2022	1586	Legal Shield		148.19
	0003849	Pre-Paid Legal Shield		950-000-34060	148.19

Payment Dates: 5/1/2022 - 5/31/2022

Expense Approval Report

Payment Dates: 5/1/2022 - 5/31/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	000018203619	5/22 Internet Svc Acct 9391064050		502-510-72030	18.04
	000018203619	5/22 Internet Svc Acct 9391064050		502-510-72030	3.37
	000018203619	5/22 Internet Svc Acct 9391064050		503-406-72030	43.29
	000018203619	5/22 Internet Svc Acct 9391064050		503-406-72030	0.72
	000018203619	5/22 Internet Svc Acct 9391064050		503-520-72030	14.43
	000018203619	5/22 Internet Svc Acct 9391064050		503-520-72030	1.44
	000018203619	5/22 Internet Svc Acct 9391064050		503-521-72030	14.43
	000018203619	5/22 Internet Svc Acct 9391064050		503-521-72030	0.48
	000018203619	5/22 Internet Svc Acct 9391064050		504-406-72030	4.33
	000018203619	5/22 Internet Svc Acct 9391064050		504-406-72030	0.24
	000018203619	5/22 Internet Svc Acct 9391064050		820-610-72030	0.48
68791	5/19/2022	02546	AT&T Corp.		144.90
	221200872	5/22 PD Internet (50000002334)		101-413-72030	144.90
68792	5/19/2022	1112	Billingsley Tire Service		767.26
	267692	4/22 PD Tire Repair		101-413-84060	25.00
	268171	4/22 PD Vehicle Maintenance for #C32		101-413-84060	106.21
	268193	4/22 PD Tire Repair		101-413-84060	25.00
	268197	4/22 FD Maintenance Service for #C170		101-416-84060	79.96
	268199	4/22 FD Maintenance Service for #252		117-416-84060	531.09
68793	5/19/2022	02542	Black Water Consulting Engineers, Inc.		510.50
	5209	5/22 WP Engineer's Technical Report		501-503-88100	289.00
	5236	5/22 WP Coalinga 2020 UWMP		501-503-88100	221.50
68794	5/19/2022	02020	Boot Barn		175.52
	INV00160495	3/22 SS Boots - J. Fernandez		504-535-62080	175.52
68795	5/19/2022	02296	BSK Assoiates		1,481.00
	AF12135	5/22 WP Outside Lab Work		501-503-88081	1,171.00
	AF12135	5/22 WWP Outside Lab Work		503-520-88080	310.00
68796	5/19/2022	1133	Bureau of Reclamation		41,198.46
	0003870	5/22 WP April 2022 Trinity PUD Assessment		501-503-80010	40.50
	0003870	5/22 WP July 2022 Estimate		501-503-80010	39,072.00
	0003870	5/22 WP April 2022 Estimate		501-503-80010	-23,159.04
	0003870	5/22 WP April 2022 Actual		501-503-80010	19,180.80
	0003870	5/22 WP April 2022 CVPIA Restoration		501-503-80010	6,064.20
68797	5/19/2022	1192	Chemtrade Chemicals US, LLC		5,517.57
	93338468	5/22 WP Chemical Alum		501-503-70240	5,517.57
68798	5/19/2022	02594	Cintas Corporation #3		603.16
	4119114579	5/22 SVC Employee Uniforms & Mats W5/11		101-431-70100	17.76
	4119114579	5/22 BLDG Employee Uniforms & Mats W5/11		101-432-84030	10.95
	4119114579	5/22 PW Employee Uniforms & Mats W5/11		101-440-70100	17.76
	4119114579	5/22 PW Employee Uniforms & Mats W5/11		107-422-70100	40.87
	4119114579	5/22 WP Employee Uniforms & Mats W5/11		501-503-70100	33.73
	4119114579	5/22 PW Employee Uniforms & Mats W5/11		501-508-70100	40.87
	4119114579	5/22 PW Employee Uniforms & Mats W5/11		502-510-70100	40.87
	4119114579	5/22 WWP Employee Uniforms & Mats W5/11		503-520-70100	33.72
	4119114579	5/22 PW Employee Uniforms & Mats W5/11		503-521-70100	40.86
	4119114579	5/22 SS Employee Uniforms & Mats W5/11		504-535-70100	24.19
	4119819289	5/22 SVC Employee Uniforms & Mats W5/18		101-431-70100	17.76
	4119819289	5/22 BLDG Employee Uniforms & Mats W5/18		101-432-84030	10.95
	4119819289	5/22 PW Employee Uniforms & Mats W5/18		101-440-70100	17.76
	4119819289	5/22 PW Employee Uniforms & Mats W5/18		107-422-70100	40.87
	4119819289	5/22 WP Employee Uniforms & Mats W5/18		501-503-70100	33.73
	4119819289	5/22 PW Employee Uniforms & Mats W5/18		501-508-70100	40.87
	4119819289	5/22 PW Employee Uniforms & Mats W5/18		502-510-70100	40.87
	4119819289	5/22 WWP Employee Uniforms & Mats W5/18		503-520-70100	33.72

Expense Approval Report

Payment Dates: 5/1/2022 - 5/31/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	4119819289	5/22 PW Employee Uniforms & Mats W5/18		503-521-70100	40.86
	4119819289	5/22 SS Employee Uniforms & Mats W5/18		504-535-70100	24.19
68800	5/19/2022	1212	City of Sanger		442.50
	IGT54-Coalinga	4/22 FD IGT Consulting for April 2022		117-416-88100	442.50
68801	5/19/2022	1224	Coalinga Hardware		68.29
	808561	4/22 PD Light Parts		101-413-84030	15.68
	808956	5/22 PW Tree Tape & Keys for Landscape Sled		101-440-70060	31.93
	809043	5/22 WWP Weedeater Line		503-520-70140	20.68
68802	5/19/2022	1288	Department of Justice		70.00
	576032	3/22 PD Blood Alcohol Analysis		101-413-88080	70.00
68803	5/19/2022	1292	Department of Transportation		1,526.00
	SL220987	4/22 PW Signals & Lighting (Jan-March 2022)		110-424-72021	1,526.00
68804	5/19/2022	1336	Entenmann-Rovin Company		145.70
	0163207-IN	1/22 FD Chief Badge		101-416-70102	145.70
68805	5/19/2022	1339	Eric Deleon		120.12
	0003872	5/22 PW Heat Illness Training Reimb - E. Deleon		101-440-86010	17.16
	0003872	5/22 PW Heat Illness Training Reimb - E. Deleon		107-422-86010	17.16
	0003872	5/22 WP Heat Illness Training Reimb - E. Deleon		501-503-86010	17.16
	0003872	5/22 PW Heat Illness Training Reimb - E. Deleon		501-508-86010	17.16
	0003872	5/22 PW Heat Illness Training Reimb - E. Deleon		502-510-86010	17.16
	0003872	5/22 WWP Heat Illness Training Reimb - E. Deleon		503-520-86010	17.16
	0003872	5/22 PW Heat Illness Training Reimb - E. Deleon		503-521-86010	17.16
68806	5/19/2022	1360	FedEx		42.63
	7-754-43030	5/22 FIN Overnight Fees		501-406-70030	17.05
	7-754-43030	5/22 FIN Overnight Fees		502-406-70030	14.92
	7-754-43030	5/22 FIN Overnight Fees		503-406-70030	9.80
	7-754-43030	5/22 FIN Overnight Fees		504-406-70030	0.86
68807	5/19/2022	02091	Frisch Engineering, Inc.		29,762.50
	10143-2011b	5/22 WP SCADA Upgrade		501-503-98441	29,762.50
68808	5/19/2022	1421	Garza's A/C & Heating, Inc.		425.00
	27565	4/22 BLDG FIN Office Clean Duct		101-432-84030	425.00
68809	5/19/2022	02613	GCI - Green Capital Investments, LLC		111,597.52
	0003863	5/22 Refund for Permit #1803-078		101-400-42050	18,927.00
	0003863	5/22 Refund for Permit #1803-078		101-400-42050	50.00
	0003863	5/22 Refund for Permit #1803-078		101-400-42050	269.80
	0003863	5/22 Refund for Permit #1803-078		141-400-51051	640.00
	0003863	5/22 Refund for Permit #1803-078		142-400-51052	640.00
	0003863	5/22 Refund for Permit #1803-078		143-400-51053	640.00
	0003863	5/22 Refund for Permit #1803-078		501-400-51030	200.00
	0003863	5/22 Refund for Permit #1803-078		501-400-51057	24,149.00
	0003863	5/22 Refund for Permit #1803-078		502-400-52020	600.00
	0003863	5/22 Refund for Permit #1803-078		503-400-53020	125.00
	0003863	5/22 Refund for Permit #1803-078		503-400-53050	65,356.72
68810	5/19/2022	1424	Geil Enterprises, Inc.		408.04
	414435	5/22 BLDG Janitorial Supplies		101-432-84030	408.04
68811	5/19/2022	1463	Hill Brothers Chemical Company		6,122.93
	07131291	5/22 WP Chemical Ammonia		501-503-70210	6,122.93
68812	5/19/2022	1494	Interstate Gas Services, Inc.		2,312.50
	7021658	4/22 WP Enterprise Fund Consulting for April 2022		501-503-88100	647.50
	7021658	4/22 PW Enterprise Fund Consulting for April 2022		502-510-88100	1,665.00

Expense Approval Report

Payment Dates: 5/1/2022 - 5/31/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
68813	5/19/2022	02017	JH Tackett Marketing		1,377.09
	802707	5/22 WP Uniforms Shirts - A. Uribe		501-503-70100	180.18
	802707	5/22 PW Uniforms Shirts - E. Deleon		501-508-70101	124.41
	802707	5/22 PW Uniforms Shirts - E. Deleon		502-510-70101	124.41
	802707	5/22 WWP Uniforms Shirts - A. Uribe		503-520-70100	180.18
	802707	5/22 PW Uniforms Shirts - E. Deleon		503-521-70101	124.41
	802708	5/22 PW City Hats		501-508-70101	214.50
	802708	5/22 PW City Hats		502-510-70101	214.50
	802708	5/22 PW City Hats		503-521-70101	214.50
68814	5/19/2022	1941	Johnson Controls Fire Protection		557.95
	88286531	11/21 BLDG Replace & Repair Sprinklers		101-432-84071	557.95
68815	5/19/2022	02600	Katch Environmental Inc.		3,419.46
	2482	5/22 BLDG FIN Storage Mold Remediation		306-432-98574	3,419.46
68816	5/19/2022	1571	L.N. Curtis & Sons		192.68
	INV591082	4/22 FD Gaskets		101-416-70060	57.81
	INV594926	5/22 PD Covert Carrier Equipment		101-413-98040	134.87
68817	5/19/2022	1574	Landon Investment Co., Inc.		33.98
	10433	5/22 FD Amb Meal		117-416-75010	33.98
68818	5/19/2022	1583	Leaf		855.46
	13205860	5/22 CC Copier Lease		101-401-84010	27.26
	13205860	5/22 CD Copier Lease		101-404-84010	27.26
	13205860	5/22 CM Copier Lease		101-405-84010	27.26
	13205860	5/22 FIN Copier Lease		101-406-84010	5.23
	13205860	5/22 HR Copier Lease		101-408-84010	67.12
	13205860	5/22 HR Copier Lease		101-408-84010	27.26
	13205860	5/22 PD Copier Lease		101-413-84010	244.83
	13205860	5/22 FD Copier Lease		101-416-84010	113.83
	13205860	5/22 HR Copier Lease		107-422-84010	2.63
	13205860	5/22 HR Copier Lease		117-416-84010	15.79
	13205860	5/22 FIN Copier Lease		501-406-84010	69.78
	13205860	5/22 HR Copier Lease		501-406-84010	5.26
	13205860	5/22 WP Copier Lease		501-503-84010	27.24
	13205860	5/22 HR Copier Lease		501-503-84010	7.90
	13205860	5/22 HR Copier Lease		501-508-84010	9.21
	13205860	5/22 HR Copier Lease		502-406-84010	5.26
	13205860	5/22 FIN Copier Lease		502-406-84010	61.05
	13205860	5/22 PW Copier Lease		502-510-84010	27.24
	13205860	5/22 HR Copier Lease		502-510-84010	9.21
	13205860	5/22 HR Copier Lease		503-406-84010	1.97
	13205860	5/22 FIN Copier Lease		503-406-84010	34.89
	13205860	5/22 HR Copier Lease		503-520-84010	3.95
	13205860	5/22 WWP Copier Lease		503-520-84010	27.24
	13205860	5/22 HR Copier Lease		503-521-84010	1.32
	13205860	5/22 HR Copier Lease		504-406-84010	0.66
	13205860	5/22 FIN Copier Lease		504-406-84010	3.49
	13205860	5/22 HR Copier Lease		820-610-84010	1.32
68820	5/19/2022	1630	McMaster-Carr Supply Co.		96.54
	75558797	3/22 WP Ball Valves		501-503-70140	96.54
68821	5/19/2022	1661	Mountain Valley Pest Control, Inc.		153.00
	110587	4/22 AP Pest Control Services		101-435-84030	50.00
	110591	4/22 WWP Pest Control Service		503-520-84030	30.00
	110592	4/22 WP Pest Control Service		501-503-84030	45.00
	110595	4/22 BLDG Pest Control Services		101-432-84030	28.00

Expense Approval Report

Payment Dates: 5/1/2022 - 5/31/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
68822	5/19/2022	1663	Municipal Maintenance		380.34
	0169874-IN	5/22 SS Broom Harm Repair		504-535-84060	380.34
68823	5/19/2022	1695	Office Depot		246.15
	237494940001	4/22 ADMIN Office Supplies (Code Enforcement)		101-405-70010	70.54
	239051003001	4/22 CC Infrared Forehead Thermometer		101-401-70010	6.17
	239051003001	4/22 CD Infrared Forehead Thermometer		101-404-70010	6.17
	239051003001	4/22 ADMIN Infrared Forehead Thermometer		101-405-70010	6.17
	239051003001	4/22 FIN Infrared Forehead Thermometer		101-406-70010	6.17
	239051003001	4/22 HR Infrared Forehead Thermometer		101-408-70010	3.16
	239051003001	4/22 PW Infrared Forehead Thermometer		107-422-70010	1.45
	239051003001	4/22 FD Infrared Forehead Thermometer		117-416-70010	0.74
	239051003001	4/22 FIN Infrared Forehead Thermometer		501-406-70010	0.25
	239051003001	4/22 WP Infrared Forehead Thermometer		501-503-70010	1.61
	239051003001	4/22 PW Infrared Forehead Thermometer		501-508-70010	1.66
	239051003001	4/22 FIN Infrared Forehead Thermometer		502-406-70010	0.25
	239051003001	4/22 PW Infrared Forehead Thermometer		502-510-70010	1.67
	239051003001	4/22 FIN Infrared Forehead Thermometer		503-406-70010	0.09
	239051003001	4/22 WWP Infrared Forehead Thermometer		503-520-70010	1.33
	239051003001	4/22 PW Infrared Forehead Thermometer		503-521-70010	0.06
	239051003001	4/22 FIN Infrared Forehead Thermometer		504-406-70010	0.03
	239051003001	4/22 RDA Infrared Forehead Thermometer		820-610-70010	0.06
	239052830001	4/22 ADMIN Office Supplies (City Clerk)		101-405-70010	138.57
68825	5/19/2022	1700	Oracle America, Inc.		972.00
	100259329	4/22 HR Recruitment (1/29/22-4/28/22)		101-408-86030	495.72
	100259329	4/22 PW Recruitment (1/29/22-4/28/22)		107-422-86030	19.44
	100259329	4/22 FD Recruitment (1/29/22-4/28/22)		117-416-86030	116.64
	100259329	4/22 FIN Recruitment (1/29/22-4/28/22)		501-406-86030	38.88
	100259329	4/22 WP Recruitment (1/29/22-4/28/22)		501-503-86030	58.32
	100259329	4/22 PW Recruitment (1/29/22-4/28/22)		501-508-86030	68.04
	100259329	4/22 FIN Recruitment (1/29/22-4/28/22)		502-406-86030	38.88
	100259329	4/22 PW Recruitment (1/29/22-4/28/22)		502-510-86030	68.04
	100259329	4/22 FIN Recruitment (1/29/22-4/28/22)		503-406-86030	14.58
	100259329	4/22 WWP Recruitment (1/29/22-4/28/22)		503-520-86030	29.16
	100259329	4/22 PW Recruitment (1/29/22-4/28/22)		503-521-86030	9.72
	100259329	4/22 FIN Recruitment (1/29/22-4/28/22)		504-406-86030	4.86
	100259329	4/22 RDA Recruitment (1/29/22-4/28/22)		820-610-86030	9.72
68826	5/19/2022	1513	Pacific Telemanagement Services		30.00
	2086507	5/22 AP Monthly Pay Phone		101-435-72030	30.00
68827	5/19/2022	1721	PG&E		40.99
	0003867	5/22 PW Elm/Cambridge Signal (4/14/22-5/3/22)		110-424-72021	40.99
68828	5/19/2022	1722	PG&E 1533-5		100,169.97
	0003868	7053841272 300 W Elm FD Lights		101-416-72020	1,803.32
	0003868	705841037 7th & Elm FD Horn		101-416-72020	152.57
	0003868	7053841516 PD/Jail/City Hall		101-432-72020	5,874.53
	0003868	795617993 240 N 6th St		101-432-72020	1,084.55
	0003868	7053841899 27500 Phelps Ave Ste 19		101-435-72020	22.05
	0003868	7053841565 NW Cor Phelps-Airport Lights		101-435-72020	1,226.13
	0003868	7053841771 27500 Phelps Ave Ste 1		101-435-72020	129.37
	0003868	7053841177 300 Coalinga Plaza - Pedestal Frame Par		101-440-72011	13.20
	0003868	7053841936 408 S 5th Lynch Park		101-440-72011	12.95
	0003868	7053841921 Sunset & Washington-Wtr Ftn		101-440-72011	63.01
	0003868	7054189141 Sunset & 5th Ave		101-440-72011	10.52
	0003868	7053841050 5th & Cedar Tower Clock		101-440-72011	43.09
	0003868	7053841538 160 W Elm Street Light Inv Proj		110-424-72021	44.26
	0003868	7053841694 160 W Elm		110-424-72021	30.59
	0003868	7053841848 SE Juniper Rdg Sprinklers		110-424-72021	25.62

Expense Approval Report

Payment Dates: 5/1/2022 - 5/31/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0003868	7058903139 Tache Way & Warthan St		110-424-72021	13.50
	0003868	7054518044 Coolidge N Hachman		110-424-72021	9.26
	0003868	7053841349 160 W Elm		110-424-72021	23.65
	0003868	7053841365 Longhollow & Echo Canyon		110-424-72021	21.24
	0003868	7053841990 160 W Elm		110-424-72021	20.39
	0003868	7050007234 Coolidge N Hachman		110-424-72021	9.26
	0003868	7053841014 160W Elm Arpt 3144 Term Bldg		110-424-72021	20.39
	0003868	7053841842 350 El Rancho Blvd Irrigation Ctrl		110-424-72021	10.51
	0003868	7053841881 140 E Durian Prkg Lot Lights		110-424-72021	19.77
	0003868	7053841661 Forest & 5th		110-424-72021	9.46
	0003868	7053841909 200 El Rancho Blvd Irrigation Ctrl		110-424-72021	10.51
	0003868	7053841206 Crn Posa & San Sim Lift Station		110-424-72021	10.51
	0003868	7053841204 SE Crn 1st & Forest Landscap Trees		110-424-72021	10.51
	0003868	7053841023 Monterey & Tyler Clock		110-424-72021	10.51
	0003868	3443128775 TR 5208 Spano Ent Posa Chanet		110-424-72021	11.82
	0003868	7053841619 Monterey & Tyler		110-424-72021	10.55
	0003868	7053841791 745 W Forest Ave Landscape		110-424-72021	10.51
	0003868	7053841485 Washington & Fresno		110-424-72021	10.54
	0003868	7053841439 Phelps & La Cuesta		110-424-72021	12.03
	0003868	7053841913 N/S Valley St Lights		110-424-72021	46.28
	0003868	7053841501 410 El Rancho Blvd		110-424-72021	40.66
	0003868	3443128372 TR 5246 Phase I Stallion Sprg Sac & Frs		110-424-72021	50.76
	0003868	7053841253 Cambridge & Joaquin		110-424-72021	200.92
	0003868	7053841244 TR 5344 Promontory Point		110-424-72021	184.95
	0003868	7053841505 Cambridge & Elm Hwy 198		110-424-72021	259.93
	0003868	7053841026 160W Elm Arpt 3144 Term Bldg		110-424-72021	215.94
	0003868	3289090333 260 1/2 Cambridge Ave		110-424-72021	157.08
	0003868	7053841002 160W Elm Arpt 3144 Term Bldg		110-424-72021	1,014.29
	0003868	7053841016 160W Elm Arpt 3144 Term Bldg		110-424-72021	881.21
	0003868	7053841555 TR 5451 Warthan & Meadows		110-424-72021	814.13
	0003868	7053841429 TR 5339 Dorothy Allen Est		110-424-72021	354.60
	0003868	7053841008 160W Elm Arpt 3144 Term Bldg		110-424-72021	2,764.76
	0003868	7053841979 City Yard		110-424-72021	116.57
	0003868	7055365996 Elm & Second		110-424-72021	114.77
	0003868	7053841022 160W Elm Arpt 3144 Term Bldg		110-424-72021	112.69
	0003868	7053841157 240 W Elm Storage Bldg		110-424-72021	83.66
	0003868	1638874976 25 1/2 W Polk		110-424-72021	81.26
	0003868	7058160009 N/S of Phelps Ave (West of Posa Chanet		110-424-72021	105.38
	0003868	3443128411 TR 5208 Spano Ent Posa Chanet		110-424-72021	104.99
	0003868	7053841535 160 W Elm Street Light Inv Proj		110-424-72021	63.57
	0003868	7053841379 Polk & Forest Ave		110-424-72021	70.29
	0003868	7055180510 Forest Ave Btwn 3rd St & 5th St		110-424-72021	40.50
	0003868	3249826069 TR 4492 Fox Hollow II		110-424-72021	70.92
	0003868	7051816617 Jayne Ave Willow Springs		110-424-72021	77.18
	0003868	7050256422 6th & Durian		110-424-72021	85.73
	0003868	3443128611 TR 4492 Fox Hollow II @ Frst & Cox		110-424-72021	47.27
	0003868	7053841534 160 W Elm Street Light Inv Proj		110-424-72021	90.84
	0003868	3443128591 City Sunset St Project PM#30257800		110-424-72021	93.16
	0003868	7053841004 160W Elm Arpt 3144 Term Bldg		110-424-72021	135.92
	0003868	3443128041 TR 5246 Phase II Stallion Spr		110-424-72021	136.97
	0003868	7053841397 Cambridge & Elm Hwy 198		110-424-72021	141.22
	0003868	3443128925 TR 5140 Sandalwood Const Jayne & Wil		110-424-72021	125.15
	0003868	9713313248 25 1/2 W polk Traffic Control		110-424-72021	100.07
	0003868	7053841536 160 W Elm Street Light Inv Proj		110-424-72021	91.01
	0003868	705381308 Van Ness & Elm		110-424-72021	45.92
	0003868	7053841526 25034 Palmer Ave		501-503-72020	60,966.75
	0003868	7053841615 SW SW SW 18 20 16 Reservoir		501-503-72020	25.50
	0003868	7053841171 SW SW 7 20 15 Booster Station		501-503-72020	212.74
	0003868	7053841036 NE SW 26 19 15 Booster Station		501-503-72020	2,479.25

Expense Approval Report

Payment Dates: 5/1/2022 - 5/31/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0003868	7053841684 NW NW 11 20 15 Water Dept		501-503-72020	38.94
	0003868	7056027714 NE 11 20 15		501-503-72020	63.43
	0003868	7053841131 SW Crn Gale & Derrick Wtr Mtr		501-503-72020	10.51
	0003868	7053841864 NE SW 31 20 15 Water Ctrl		501-503-72020	24.26
	0003868	7053841518 NW NW 31 20 16 Chlorine Booster		501-503-72020	18.86
	0003868	7053841979 City Yard		501-508-72020	116.57
	0003868	7053841979 City Yard		502-510-72020	116.57
	0003868	7053841697 Baker Alley		502-510-72020	106.35
	0003868	7053841243 Pine Alley		502-510-72020	85.36
	0003868	7053841783 California Alley		502-510-72020	71.36
	0003868	7053841574 Coalinga Alley Madison & Mont		502-510-72020	72.00
	0003868	7053841361 Alley S Pleasant & E Warthan		502-510-72020	59.14
	0003868	7053841657 Behind 595 Roosevelt Alley Light		502-510-72020	55.45
	0003868	7053841466 Fres Alley Tyler & Polk		502-510-72020	98.18
	0003868	7053841066 NE Crn Harvard & College		502-510-72020	36.22
	0003868	7053841358 College Alley S Side Cat Pro		502-510-72020	70.43
	0003868	7053841312 Thompson Btwn Valley & Polk		502-510-72020	51.15
	0003868	7053841102 N end of Malple St		502-510-72020	51.75
	0003868	7053841123 Cherry Ln		502-510-72020	80.46
	0003868	7056603692 SE 33 20 15 WWP		503-520-72020	1,749.71
	0003868	7052100780 NE SE 33 20 15 WWP		503-520-72020	12,833.75
	0003868	7053841367 Sewer Lift Station Kim		503-521-72020	34.92
	0003868	7053841845 Sewer Lift Station Polk		503-521-72020	127.04
	0003868	7053841194 Sewer Lift Pump Echo		503-521-72020	321.29
	0003868	7053841328 Sewer Lift Pump P/L		503-521-72020	164.23
	0003868	7053841979 City Yard		503-521-72020	116.57
68835	5/19/2022	1763	Resolve Insurance Systems, Inc.		1,300.03
	April 2022	4/22 FD Collection Agency		117-416-75040	1,300.03
68836	5/19/2022	1771	RMA Geoscience, Inc.		740.25
	13876	5/22 PW Fresno St Improvement (Harvard-Washingt		111-422-98971	740.25
68837	5/19/2022	1804	San Luis & Delta-Mendota		38,088.64
	0003871	5/22 WP April 2022 Estimate		501-503-80010	-32,717.36
	0003871	5/22 WP April 2022 Actual		501-503-80010	27,097.20
	0003871	5/22 WP June 2022 Estimate		501-503-80010	43,708.80
68838	5/19/2022	1810	Save Mart Supermarkets		152.09
	0420220425054912	4/22 CC Breakroom Supplies		101-401-70010	1.32
	0420220425054912	4/22 CD Breakroom Supplies		101-404-70010	1.32
	0420220425054912	4/22 ADMIN Breakroom Supplies		101-405-70010	1.32
	0420220425054912	4/22 FIN Breakroom Supplies		101-406-70010	1.32
	0420220425054912	4/22 HR Breakroom Supplies		101-408-70010	0.67
	0420220425054912	4/22 PW Breakroom Supplies		107-422-70010	0.29
	0420220425054912	4/22 FD Breakroom Supplies		117-416-70010	0.16
	0420220425054912	4/22 FIN Breakroom Supplies		501-406-70010	0.05
	0420220425054912	4/22 WP Breakroom Supplies		501-503-70010	0.34
	0420220425054912	4/22 PW Breakroom Supplies		501-508-70010	0.36
	0420220425054912	4/22 FIN Breakroom Supplies		502-406-70010	0.05
	0420220425054912	4/22 PW Breakroom Supplies		502-510-70010	0.36
	0420220425054912	4/22 FIN Breakroom Supplies		503-406-70010	0.02
	0420220425054912	4/22 WWP Breakroom Supplies		503-520-70010	0.30
	0420220425054912	4/22 PW Breakroom Supplies		503-521-70010	0.01
	0420220425054912	4/22 FIN Breakroom Supplies		504-406-70010	0.01
	0420220425054912	4/22 RDA Breakroom Supplies		820-610-70010	0.01
	0420220427090628	4/22 PD Inmate Meals		101-413-70380	93.06
	0420220428094936	4/22 CC Monthly Chamber Lunch		101-401-86010	34.22
	0520220426063405	4/22 CC Breakroom Supplies		101-401-70010	2.81
	0520220426063405	4/22 CD Breakroom Supplies		101-404-70010	2.81
	0520220426063405	4/22 ADMIN Breakroom Supplies		101-405-70010	2.81

Expense Approval Report

Payment Dates: 5/1/2022 - 5/31/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0520220426063405	4/22 FIN Breakroom Supplies		101-406-70010	2.81
	0520220426063405	4/22 HR Breakroom Supplies		101-408-70010	1.43
	0520220426063405	4/22 PW Breakroom Supplies		107-422-70010	0.63
	0520220426063405	4/22 FD Breakroom Supplies		117-416-70010	0.34
	0520220426063405	4/22 FIN Breakroom Supplies		501-406-70010	0.11
	0520220426063405	4/22 WP Breakroom Supplies		501-503-70010	0.74
	0520220426063405	4/22 PW Breakroom Supplies		501-508-70010	0.77
	0520220426063405	4/22 FIN Breakroom Supplies		502-406-70010	0.11
	0520220426063405	4/22 PW Breakroom Supplies		502-510-70010	0.77
	0520220426063405	4/22 FIN Breakroom Supplies		503-406-70010	0.04
	0520220426063405	4/22 WWP Breakroom Supplies		503-520-70010	0.65
	0520220426063405	4/22 PW Breakroom Supplies		503-521-70010	0.03
	0520220426063405	4/22 FIN Breakroom Supplies		504-406-70010	0.01
	0520220426063405	4/22 RDA Breakroom Supplies		820-610-70010	0.03
68841	5/19/2022	1825	Shannon Jensen		145.46
	0003869	5/22 CC Chamber Lunch Reimbursements - S. Jensen		101-401-70010	6.13
	0003869	12/21 CC 2021 Christmas Giveaway Reimb - S. Jense		101-401-70010	4.13
	0003869	4/22 CC ICSC Supplies Reimb - S. Jensen		101-401-70010	8.56
	0003869	5/22 CC ICSC Supplies Reimb - S. Jensen		101-401-70010	11.95
	0003869	5/22 CC ICSC Supplies Reimb - S. Jensen		101-401-70010	41.95
	0003869	4/22 ADMIN ICSC Supplies Reimb - S. Jensen		101-405-70010	8.56
	0003869	5/22 ADMIN Chamber Lunch Reimbursements - S. Jen		101-405-70010	6.13
	0003869	5/22 ADMIN ICSC Supplies Reimb - S. Jensen		101-405-70010	41.96
	0003869	5/22 ADMIN ICSC Supplies Reimb - S. Jensen		101-405-70010	11.95
	0003869	12/21 AD 2021 Christmas Giveaway Reimb - S. Jense		101-405-70010	4.14
68842	5/19/2022	1830	Shell Energy North American (US), LP		70,638.50
	3571542	4/22 Natural Gas Deliveries		502-510-80030	70,638.50
68843	5/19/2022	1858	Sparkletts		107.99
	9412248 050122	5/22 WWP Bottled Water		503-520-72010	107.99
68844	5/19/2022	02115	Todd Sigler		350.00
	20910	5/22 FD Registration Fee Reimb - T. Sigler		101-416-75030	350.00
68845	5/19/2022	1935	Tri-City Engineering		57,133.80
	2770-43	5/22 CD Verify Easement Durian/Coalinga RDA Parce		101-404-88090	835.00
	2790-23	5/22 PW W. Coalinga Multi-Use Trail (10,11,12)		305-422-98980	4,192.10
	2826-13	5/22 PW ATP4 Trail Improvements		305-422-98982	352.50
	2859-16	5/22 PW Polk St Improvements (Elm-Monterey) - ST		305-422-98996	1,275.00
	2860-08	5/22 PW Coalinga Alley Paving - Phase 2		305-422-98998	16,262.50
	2870-07	5/22 PW ATP5 - Engineering Support		107-422-88130	320.00
	2879-17	5/22 PW Sunset St Improvements - CM		111-422-98910	342.50
	2880-16	5/22 PW Polk St Improvement (5th-Elm) - CM		305-422-98930	192.50
	2881-04	5/22 WWP Title 22 Treated Sewage Effluent Disposal		503-520-88100	281.25
	2885-03	5/22 CD Warthan Place Apts (81 Units) Phase 2		101-404-86500	150.00
	2890-10	5/22 WP SCADA WTP Improvement		501-503-98441	2,717.50
	2895-06	5/22 PW Elm St Improvement near FD		125-422-98973	1,812.50
	2902-13	5/22 FD Parking Lot Improvements		117-416-84050	853.35
	2906-11	5/22 PW ATP3 - Sidewalk Gap Closure		305-422-98970	6,642.50
	2918-05	2/22 PW Paving of Various Dirt Alleys CMAQ - CM		305-422-98940	2,521.25
	2943-03	5/22 PW Splash Pad Project		101-440-98981	1,056.25
	2951-03	5/22 PW ATP6 - Engineering Supoort (Grant Applica)		107-422-88130	7,867.50
	2957-04	5/22 PW 7th St Improvements - CM		111-422-98997	6,644.60
	2974-01	5/22 PW Coalinga Resurfacing Project (Phase II)		110-424-98401	1,902.50
	2976-01	5/22 PW Water Main Extension (San Joaquin-Housto		501-508-88100	912.50
68847	5/19/2022	1973	Verizon Wireless Services, LLC		1,454.46
	9905427008	4/22 CC Council Member 401-5863 (516264995-000		101-401-72030	38.01
	9905427008	4/22 CC Council Member 401-5853 (516264995-000		101-401-72030	38.01

Expense Approval Report

Payment Dates: 5/1/2022 - 5/31/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	9905427008	4/22 CC Council Member 401-5850 (516264995-000		101-401-72030	38.01
	9905427008	4/22 CC Council Member 401-5885 (516264995-000		101-401-72030	38.01
	9905427008	4/22 CC Council Member 401-5846 (516264995-000		101-401-72030	38.01
	9905427008	4/22 CD John Self 100% 630-2536 (516264995-0000		101-404-72030	50.24
	9905427008	4/22 SVC - Pedro 100% 698-4142 (516264995-00002		101-431-72030	50.27
	9905427008	4/22 AP 381-1120 Acct 516264995-00002		101-435-72030	39.59
	9905427008	4/22 PW 381-1988 40% Acct 516264995-00002		501-406-72030	20.10
	9905427008	4/22 PW Director 20% 341-4461 (516264995-00002)		501-503-72030	7.13
	9905427008	4/22 WP iPad-1 978-2846 Acct 516264995-00002		501-503-72030	45.02
	9905427008	4/22 WP iPad-2 383-4121 Acct 516264995-00002		501-503-72030	45.02
	9905427008	4/22 WP SCADA 383-4579 (516264995-00002)		501-503-72030	110.38
	9905427008	4/22 WP Primary 383-4514 Acct 516264995-00002		501-503-72030	74.29
	9905427008	4/22 WP On-call 341-9613 Acct 516264995-00002		501-503-72030	74.29
	9905427008	4/22 WP Router-1 383-4004 Acct 516264995-00002		501-503-72030	57.77
	9905427008	4/22 PW UB Tablet 5 34% 401-9321(516264995-000		501-508-72030	19.64
	9905427008	4/22 PW Stand by 34% 383-4014 (516264995-00002		501-508-72030	17.08
	9905427008	4/22 PW Superv 34% 974-1257 Acct 516264995-000		501-508-72030	17.49
	9905427008	4/22 PW Tablet 34% 240-3695 Acct 516264995-0000		501-508-72030	12.92
	9905427008	4/22 PW UB Tablet 4 34% 401-9315(516264995-000		501-508-72030	19.64
	9905427008	4/22 PW UB Tablet 3 34% 401-9312(516264995-000		501-508-72030	19.64
	9905427008	4/22 PW Director 20% 341-4461 (516264995-00002)		501-508-72030	7.13
	9905427008	4/22 PW UB Tablet 6 34% 401-9323(516264995-000		501-508-72030	19.64
	9905427008	4/22 PW UB Tablet 2 34% 401-9271(516264995-000		501-508-72030	19.64
	9905427008	4/22 PW UB Tablet 1 34% 401-9110(516264995-000		501-508-72030	19.64
	9905427008	4/22 PW 381-1988 35% Acct 516264995-00002		502-406-72030	17.58
	9905427008	4/22 PW Director 20% 341-4461 (516264995-00002)		502-510-72030	7.12
	9905427008	4/22 PW UB Tablet 3 33% 401-9312(516264995-000		502-510-72030	19.06
	9905427008	4/22 Field Supervisor 50% Acct 516264995-00002		502-510-72030	25.73
	9905427008	4/22 PW Tablet 33% 240-3695 Acct 516264995-0000		502-510-72030	12.54
	9905427008	4/22 PW UB Tablet 6 33% 401-9323(516264995-000		502-510-72030	19.06
	9905427008	4/22 PW UB Tablet 5 33% 401-9321(516264995-000		502-510-72030	19.06
	9905427008	4/22 PW Superv 33% 974-1257 Acct 516264995-000		502-510-72030	16.98
	9905427008	4/22 PW UB Tablet 1 33% 401-9110(516264995-000		502-510-72030	19.06
	9905427008	4/22 PW UB Tablet 4 33% 401-9315(516264995-000		502-510-72030	19.06
	9905427008	4/22 PW UB Tablet 2 33% 401-9271(516264995-000		502-510-72030	19.06
	9905427008	4/22 PW Stand by 33% 383-4014 (516264995-00002		502-510-72030	16.58
	9905427008	4/22 PW 381-1988 23% Acct 516264995-00002		503-406-72030	11.56
	9905427008	4/22 WWP 341-3958 Acct 516264995-00002		503-520-72030	12.47
	9905427008	4/22 PW Director 20% 341-4461 (516264995-00002)		503-520-72030	7.13
	9905427008	4/22 WWP Wifi 383-4044 Acct 516264995-00002		503-520-72030	42.37
	9905427008	4/22 PW Tablet 33% 240-3695 Acct 516264995-0000		503-521-72030	12.54
	9905427008	4/22 PW UB Tablet 5 33% 401-9321(516264995-000		503-521-72030	19.06
	9905427008	4/22 PW Stand by 33% 383-4014 (516264995-00002		503-521-72030	16.58
	9905427008	4/22 PW UB Tablet 6 33% 401-9323(516264995-000		503-521-72030	19.06
	9905427008	4/22 Field Supervisor 50% Acct 516264995-00002		503-521-72030	25.73
	9905427008	4/22 PW Superv 33% 974-1257 Acct 516264995-000		503-521-72030	16.98
	9905427008	4/22 PW UB Tablet 2 33% 401-9271(516264995-000		503-521-72030	19.06
	9905427008	4/22 PW UB Tablet 3 33% 401-9312(516264995-000		503-521-72030	19.06
	9905427008	4/22 PW UB Tablet 4 33% 401-9315(516264995-000		503-521-72030	19.06
	9905427008	4/22 PW UB Tablet 1 33% 401-9110(516264995-000		503-521-72030	19.06
	9905427008	4/22 PW Director 20% 341-4461 (516264995-00002)		503-521-72030	7.12
	9905427008	4/22 PW 381-1988 2% Acct 516264995-00002		504-406-72030	1.00
	9905427008	4/22 Transit M.Garcia 246-6243 (516264995-00002)		506-540-72030	39.12
68851	5/19/2022	1983	WageWorks		75.00
	INV3774415	4/22 FSA Monthly Fee		950-000-34610	75.00
DFT0003960	5/1/2022	02078	SDI		0.74
	0003814	SDI		950-000-31500	0.74

Expense Approval Report

Payment Dates: 5/1/2022 - 5/31/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0003961	5/1/2022 0003815 0003815	1957 Social Security Medicare	United States Treasury	950-000-31300 950-000-31400	10.32 8.36 1.96
DFT0003971	5/13/2022 0003843	1677 457 Newport \$\$	Newport Trust Company	950-000-32100	202.50 202.50
DFT0003972	5/13/2022 0003844	1677 457 Newport %	Newport Trust Company	950-000-32100	1,965.02 1,965.02
DFT0003973	5/13/2022 0003845	1677 457 Newport EE\$ / ER%	Newport Trust Company	950-000-32100	935.43 935.43
DFT0003974	5/13/2022 0003857	1869 SDU Fresno County	State Disbursement Unit	950-000-34010	407.99 407.99
DFT0003975	5/13/2022 0003859	02078 SDI	SDI	950-000-31500	2,848.81 2,848.81
DFT0003976	5/13/2022 0003860	02077 Mgr SDI	SDI (Mgr)	950-000-31500	334.49 334.49
DFT0003977	5/13/2022 0003861	1331 State WH	Employment Development Dept.	950-000-31200	10,371.66 10,371.66
DFT0003978	5/13/2022 0003862 0003862 0003862	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	66,578.12 23,679.26 34,767.64 8,131.22
DFT0003979	5/13/2022 0003864	02078 SDI	SDI	950-000-31500	0.66 0.66
DFT0003980	5/13/2022 0003865 0003865	1957 Social Security Medicare	United States Treasury	950-000-31300 950-000-31400	9.18 7.44 1.74
DFT0003981	5/27/2022 0003876	1677 457 Newport \$\$	Newport Trust Company	950-000-32100	202.50 202.50
DFT0003982	5/27/2022 0003877	1677 457 Newport %	Newport Trust Company	950-000-32100	2,302.52 2,302.52
DFT0003983	5/27/2022 0003878	1677 457 Newport EE\$ / ER%	Newport Trust Company	950-000-32100	942.58 942.58
DFT0003984	5/27/2022 0003890	1869 SDU Fresno County	State Disbursement Unit	950-000-34010	407.99 407.99
DFT0003985	5/27/2022 0003892	02078 SDI	SDI	950-000-31500	2,895.71 2,895.71
DFT0003986	5/27/2022 0003893	02077 Mgr SDI	SDI (Mgr)	950-000-31500	334.49 334.49
DFT0003987	5/27/2022 0003894	1331 State WH	Employment Development Dept.	950-000-31200	10,502.27 10,502.27
DFT0003988	5/27/2022 0003895 0003895 0003895	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	67,185.69 23,617.03 35,310.44 8,258.22
DFT0003989	5/27/2022 0003896	02078 SDI	SDI	950-000-31500	74.54 74.54

Expense Approval Report

Payment Dates: 5/1/2022 - 5/31/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0003990	5/27/2022 0003897	1331 State WH	Employment Development Dept.	950-000-31200	447.24 447.24
DFT0003991	5/27/2022 0003898 0003898 0003898	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	2,527.63 1,490.81 840.30 196.52
Grand Total:					1,561,817.52

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	180,012.73
105 - COPS GRANT FUND	58,720.08
107 - GAS TAX FUND	14,988.06
110 - LTF - ARTICLE VIII FUND	13,363.42
111 - SB1-ROAD REHAB MAINT ACCT FUND	245,466.91
117 - IGT-INTERGOVERNMENTAL TRANSFER	28,092.50
125 - MEASURE C-STREET MAINTENANCE	19,455.35
140 - GENERAL CAPITAL PROJECTS FUND	1,077.75
141 - PUBLIC BUILDING/FACILITIES	640.00
142 - LAW ENFORCEMENT IMPACT FEES	640.00
143 - FIRE PROTECTION IMPACT FEES	640.00
303 - CDBG PROGRAM FUND	50,299.40
305 - CALTRANS GRANTS FUND	101,392.52
306 - SPECIAL REVENUE GRANTS FUND	3,419.46
501 - WATER ENTERPRISE FUND	448,806.70
502 - GAS ENTERPRISE FUND	85,562.36
503 - SEWER ENTERPRISE FUND	102,302.09
504 - SANITATION ENTERPRISE FUND	4,311.33
506 - TRANSIT SYSTEM	39.42
820 - RORF-REDEV OBLIG RETIREMT FUND	34.35
950 - PAYROLL TRUST & AGENCY FUND	202,553.09
Grand Total:	1,561,817.52

Account Summary

Account Number	Account Name	Payment Amount
101-400-42050	Building Permits	19,246.80
101-401-70010	Office Supplies	92.01
101-401-72030	Telephone	215.09
101-401-84010	Office Equip. Repairs &	74.83
101-401-86010	Training, Travel, & Confe	149.83
101-401-88040	Computer Programming	84.58
101-401-88100	Professional Services	800.00
101-404-70010	Office Supplies	19.29
101-404-70160	Gasoline & Diesel	67.39
101-404-72030	Telephone	125.39
101-404-84010	Office Equip. Repairs &	67.42
101-404-86500	Planning-Reimbursable F	3,107.01
101-404-88040	Computer Programming	109.78
101-404-88090	General Engineering	835.00
101-404-88120	Reimburseable Bldg Plan	1,443.75
101-405-70010	Office Supplies	325.70
101-405-70160	Gasoline & Diesel	54.30
101-405-72030	Telephone	75.15
101-405-76010	General Advertising	171.60
101-405-84010	Office Equip. Repairs &	68.69
101-405-86010	Training, Travel, & Confe	164.00
101-405-88040	Computer Programming	84.58
101-406-70010	Office Supplies	21.38
101-406-72030	Telephone	5.97
101-406-84010	Office Equip. Repairs &	9.02
101-406-88040	Computer Programming	29.94
101-408-70010	Office Supplies	11.78
101-408-72030	Telephone	38.33
101-408-84010	Office Equip. Repairs &	144.19
101-408-86010	Training, Travel, & Confe	14.00
101-408-86030	Subs., Dues, & Publicatio	495.72
101-408-88040	Computer Programming	55.98

Account Summary

Account Number	Account Name	Payment Amount
101-408-88060	Medical - General	87.50
101-408-89040	Physical w/Drug & Alcoh	585.00
101-408-89060	Psychological Evaluation	800.00
101-408-89070	Fingerprinting	96.00
101-408-89080	Background Investigatio	700.00
101-413-70010	Office Supplies	94.54
101-413-70101	Uniforms-Safety Equipm	1,575.15
101-413-70160	Gasoline & Diesel	5,844.47
101-413-70380	Inmate Food/Jail Supplie	582.40
101-413-70440	Miscellaneous Supplies	19.11
101-413-72010	Water, Gas, Sanitation &	52.81
101-413-72020	Electric	20.30
101-413-72030	Telephone	5,819.92
101-413-84010	Office Equip. Repairs &	359.12
101-413-84030	Buildings Repairs & Mai	213.85
101-413-84060	Vehicle Parts, Repairs &	1,127.11
101-413-86030	Subs., Dues, & Publicatio	440.00
101-413-88020	Outside Attorney Fees	1,395.00
101-413-88040	Computer Programming	3,503.44
101-413-88080	Laboratory	70.00
101-413-88100	Professional Services	2,801.25
101-413-90070	Investigative Expenses	214.62
101-413-92211	K9 Program Expense	316.24
101-413-98040	Major Machinery & Equi	5,564.14
101-415-72010	Water, Gas, Sanitation &	94.49
101-415-72030	Telephone	63.06
101-415-88100	Professional Services	1,800.00
101-416-70060	Small Tools & Equipment	57.81
101-416-70102	Uniforms (Turnout Gear)	13,974.32
101-416-70160	Gasoline & Diesel	11,794.19
101-416-70440	Miscellaneous Supplies	18.62
101-416-72010	Water, Gas, Sanitation &	1,090.15
101-416-72020	Electric	1,955.89
101-416-72030	Telephone	635.89
101-416-75030	Tuition Reimbursement	910.00
101-416-75050	EMS-Billing Refunds	3,280.00
101-416-75060	Mandated Annual Servic	2,700.00
101-416-84010	Office Equip. Repairs &	136.90
101-416-84030	Buildings Repairs & Mai	60.83
101-416-84050	Grounds Repairs & Main	28.00
101-416-84060	Vehicle Parts, Repairs &	79.96
101-416-86010	Training, Travel, & Confe	531.00
101-416-88040	Computer Programming	1,916.97
101-416-88100	Professional Services	54.44
101-416-98043	Ladder Truck Expense	9,397.34
101-416-98044	Brush Truck Expense	36,053.63
101-431-70100	Uniforms	106.56
101-431-70150	Vehicle Parts & Supplies	25.50
101-431-70160	Gasoline & Diesel	86.32
101-431-72030	Telephone	50.27
101-432-72010	Water, Gas, Sanitation &	1,830.26
101-432-72020	Electric	6,959.08
101-432-72030	Telephone	779.83
101-432-84030	Buildings Repairs & Mai	6,330.41
101-432-84050	Grounds Repairs & Main	5,625.00
101-432-84071	Inspections	557.95
101-435-72010	Water, Gas, Sanitation &	409.42
101-435-72020	Electric	1,377.55

Account Summary

Account Number	Account Name	Payment Amount
101-435-72030	Telephone	173.35
101-435-84030	Buildings Repairs & Mai	98.32
101-440-70060	Small Tools & Equipment	201.96
101-440-70100	Uniforms	88.80
101-440-70160	Gasoline & Diesel	151.28
101-440-72011	Water/Electric - City Plot	3,464.98
101-440-84050	Grounds Repairs & Main	316.22
101-440-84060	Vehicle Parts, Repairs &	1,079.84
101-440-86010	Training, Travel, & Confe	17.16
101-440-88100	Professional Services	149.99
101-440-89040	Physical w/Drug & Alcoh	390.00
101-440-89070	Fingerprinting	32.00
101-440-92212	Veterans Banner Prog Ex	442.97
101-440-98981	Splash Pad Project	2,143.75
105-413-96058	Police Vehicles Leases -	49,855.36
105-413-96059	Police Vehicles Leases - I	8,864.72
107-422-70010	Office Supplies	4.28
107-422-70100	Uniforms	251.26
107-422-70130	Street Materials	158.00
107-422-70160	Gasoline & Diesel	215.43
107-422-72010	Water/Electric - City Plot	2,899.00
107-422-72030	Telephone	39.81
107-422-84010	Office Equip. Repairs &	18.67
107-422-84050	Grounds Repairs & Main	37.15
107-422-84060	Vehicle Parts, Repairs &	214.47
107-422-86010	Training, Travel, & Confe	17.16
107-422-86030	Subs., Dues, & Publicatio	19.44
107-422-88040	Computer Programming	110.89
107-422-88100	Professional Services	1,200.00
107-422-88130	Grant Writing/Applicatio	9,802.50
110-424-72021	Street Light Electricity	11,042.93
110-424-98401	Slurry Seal, Cape Seal	2,082.50
110-424-98999	Street Light Acquisition	237.99
111-000-10003	Retention Payable	-12,313.79
111-422-98910	Sunset St. Improvement	680.00
111-422-98971	Fresno Street Improvem	2,646.50
111-422-98997	7th Street Improvement	254,454.20
117-416-70010	Office Supplies	1.24
117-416-72030	Telephone	14.79
117-416-75000	Medical Equipment & Su	3,816.97
117-416-75010	Meals-Ambulance Runs	33.98
117-416-75040	Ambulance Billing Contr	1,300.03
117-416-75060	Mandated Annual Servic	11,858.00
117-416-84010	Office Equip. Repairs &	26.48
117-416-84050	Grounds Repairs & Main	853.35
117-416-84060	Vehicle Parts, Repairs &	8,135.86
117-416-86030	Subs., Dues, & Publicatio	116.64
117-416-88040	Computer Programming	13.17
117-416-88060	Medical - General	37.50
117-416-88100	Professional Services	1,689.49
117-416-89040	Physical w/Drug & Alcoh	195.00
125-422-88100	Professional Services	106.25
125-422-98972	Crack Sealing Expense	10,911.60
125-422-98973	Elm St. Improvements N	8,437.50
140-422-98881	HSIPL Elm/Cambridge Si	1,077.75
141-400-51051	Buidling/Facility Impact	640.00
142-400-51052	Law Enforcement Impac	640.00
143-400-51053	Fire Protection Impact F	640.00

Account Summary

Account Number	Account Name	Payment Amount
303-405-88116	CDBG CV1 Grant Expens	12,572.25
303-405-88117	CDBG CV2&CV3 Grant E	37,727.15
305-000-10003	Retention Payable	-2,541.73
305-422-98930	Polk St. Improv-5th to El	685.00
305-422-98940	2016 Alley Paving Projec	9,615.00
305-422-98970	ADA Improv-ATP Cycle 0	57,702.15
305-422-98974	CMAQ-NW Trail Seg 1, 2,	595.00
305-422-98975	ATP5-Est Polk St Bike-Pe	243.75
305-422-98980	CMAQ-Trail Seg 10/11/1	6,694.60
305-422-98982	Trail Improv-ATP Cycle 4	2,625.00
305-422-98996	Polk St. Rehab Phase 2 El	3,243.75
305-422-98998	CMAQ Alley Paving Phas	22,530.00
306-432-98574	CIRA Grant Expense-Bld	3,419.46
501-000-10003	Retention Payable	-3,219.03
501-400-46267	SWRCB Arrearages Gran	11,266.79
501-400-51030	Installation Charges	200.00
501-400-51057	Water Dev. Impact Fees	24,149.00
501-406-70010	Office Supplies	28.42
501-406-70030	Postage & Freight Out	257.05
501-406-70160	Gasoline & Diesel	156.21
501-406-72030	Telephone	191.78
501-406-84010	Office Equip. Repairs &	129.11
501-406-86030	Subs., Dues, & Publicatio	38.88
501-406-88040	Computer Programming	403.68
501-503-70010	Office Supplies	5.02
501-503-70100	Uniforms	382.56
501-503-70140	Utility Parts & Supplies	253.25
501-503-70160	Gasoline & Diesel	1,141.04
501-503-70202	Lab Supplies	3,819.30
501-503-70210	Chemicals Ammonia	6,122.93
501-503-70230	Chemicals Chlorine	333.23
501-503-70240	Chemicals Aluminate Sul	16,479.90
501-503-70400	Chemicals Sodium Perm	16,579.46
501-503-72010	Water, Gas, Sanitation &	111.94
501-503-72020	Electric	63,840.24
501-503-72030	Telephone	784.75
501-503-80010	Water Purchases	79,287.10
501-503-82030	Equipment Rental	34.00
501-503-84010	Office Equip. Repairs &	47.40
501-503-84020	Major Equip. Repairs &	9,375.00
501-503-84030	Buildings Repairs & Mai	889.00
501-503-84060	Vehicle Parts, Repairs &	133.52
501-503-86010	Training, Travel, & Confe	17.16
501-503-86030	Subs., Dues, & Publicatio	58.32
501-503-86032	Certifications, Renewals,	60.00
501-503-88040	Computer Programming	169.61
501-503-88081	Outside Laboratory	1,802.00
501-503-88100	Professional Services	12,015.27
501-503-98441	Water Revenue Bond Pr	177,061.38
501-508-70010	Office Supplies	4.96
501-508-70030	Postage & Freight Out	20.75
501-508-70060	Small Tools & Equipment	72.64
501-508-70100	Uniforms	251.27
501-508-70101	Uniforms-Safety Equipm	389.48
501-508-70130	Street Materials	3,056.95
501-508-70140	Utility Parts & Supplies	79.69
501-508-70160	Gasoline & Diesel	1,498.66
501-508-72020	Electric	116.57

Account Summary

Account Number	Account Name	Payment Amount
501-508-72030	Telephone	208.19
501-508-84010	Office Equip. Repairs &	18.30
501-508-84060	Vehicle Parts, Repairs &	5.44
501-508-86010	Training, Travel, & Confe	68.02
501-508-86030	Subs., Dues, & Publicatio	128.04
501-508-88040	Computer Programming	116.37
501-508-88100	Professional Services	7,997.95
501-508-98040	Major Machinery & Equi	10,239.15
501-508-98054	Water Meters	129.00
502-400-52020	Installation Charges	600.00
502-406-70010	Office Supplies	24.92
502-406-70030	Postage & Freight Out	224.92
502-406-70160	Gasoline & Diesel	136.69
502-406-72030	Telephone	168.40
502-406-84010	Office Equip. Repairs &	114.08
502-406-86030	Subs., Dues, & Publicatio	38.88
502-406-88040	Computer Programming	353.77
502-510-70010	Office Supplies	4.97
502-510-70060	Small Tools & Equipment	91.27
502-510-70100	Uniforms	251.27
502-510-70101	Uniforms-Safety Equipm	389.47
502-510-70130	Street Materials	677.86
502-510-70140	Utility Parts & Supplies	10.34
502-510-70160	Gasoline & Diesel	1,498.66
502-510-70440	Miscellaneous Supplies	54.21
502-510-72020	Electric	954.42
502-510-72030	Telephone	647.29
502-510-80030	Gas Purchases for Resale	70,638.50
502-510-84010	Office Equip. Repairs &	54.10
502-510-84060	Vehicle Parts, Repairs &	5.44
502-510-86010	Training, Travel, & Confe	17.16
502-510-86030	Subs., Dues, & Publicatio	68.04
502-510-88040	Computer Programming	279.40
502-510-88100	Professional Services	2,865.00
502-510-98040	Major Machinery & Equi	5,393.30
503-400-53020	Sewer Connection Fees	125.00
503-400-53050	Sewer Dev. Impact Fees	65,356.72
503-406-70010	Office Supplies	14.16
503-406-70030	Postage & Freight Out	147.80
503-406-70160	Gasoline & Diesel	89.82
503-406-72030	Telephone	96.77
503-406-84010	Office Equip. Repairs &	63.46
503-406-86030	Subs., Dues, & Publicatio	14.58
503-406-88040	Computer Programming	201.30
503-520-70010	Office Supplies	4.26
503-520-70100	Uniforms	382.50
503-520-70140	Utility Parts & Supplies	842.96
503-520-70160	Gasoline & Diesel	269.44
503-520-72010	Water, Gas, Sanitation &	1,584.92
503-520-72020	Electric	14,583.46
503-520-72030	Telephone	115.13
503-520-82030	Equipment Rental	17.00
503-520-84010	Office Equip. Repairs &	48.34
503-520-84020	Major Equip. Repairs &	7,254.05
503-520-84030	Buildings Repairs & Mai	200.00
503-520-84060	Vehicle Parts, Repairs &	6.07
503-520-86010	Training, Travel, & Confe	17.16
503-520-86030	Subs., Dues, & Publicatio	29.16

Account Summary

Account Number	Account Name	Payment Amount
503-520-88040	Computer Programming	220.66
503-520-88080	Laboratory	740.00
503-520-88100	Professional Services	1,481.25
503-521-70010	Office Supplies	14.29
503-521-70100	Uniforms	251.21
503-521-70101	Uniforms-Safety Equipm	338.91
503-521-70160	Gasoline & Diesel	1,498.65
503-521-70440	Miscellaneous Supplies	54.20
503-521-72010	Water, Gas, Sanitation &	148.81
503-521-72020	Electric	764.05
503-521-72030	Telephone	364.08
503-521-84010	Office Equip. Repairs &	10.77
503-521-84020	Major Equip. Repairs &	750.27
503-521-84030	Buildings Repairs & Mai	35.00
503-521-84060	Vehicle Parts, Repairs &	756.47
503-521-86010	Training, Travel, & Confe	17.16
503-521-86030	Subs., Dues, & Publicatio	9.72
503-521-88040	Computer Programming	218.44
503-521-88100	Professional Services	1,200.00
503-521-98994	La Questa Lift Station Re	1,964.09
504-406-70010	Office Supplies	1.45
504-406-70030	Postage & Freight Out	12.86
504-406-70160	Gasoline & Diesel	7.81
504-406-72030	Telephone	9.96
504-406-84010	Office Equip. Repairs &	7.13
504-406-86030	Subs., Dues, & Publicatio	4.86
504-406-88040	Computer Programming	20.53
504-535-62080	Uniform Allowance	175.52
504-535-70010	Office Supplies	0.09
504-535-70100	Uniforms	138.71
504-535-70160	Gasoline & Diesel	484.06
504-535-72030	Telephone	3.78
504-535-84060	Vehicle Parts, Repairs &	3,280.07
504-535-88060	Medical - General	125.00
504-535-88100	Professional Services	39.50
506-540-70010	Office Supplies	0.30
506-540-72030	Telephone	39.12
820-610-70010	Office Supplies	0.10
820-610-72030	Telephone	1.23
820-610-84010	Office Equip. Repairs &	2.21
820-610-86030	Subs., Dues, & Publicatio	9.72
820-610-88040	Computer Programming	1.09
820-610-88100	Professional Services	20.00
950-000-31100	Federal Withholding	48,787.10
950-000-31200	State Income Tax Withh	21,321.17
950-000-31300	FICA Withheld	70,934.18
950-000-31400	Medicare Insurance Wit	16,589.66
950-000-31500	State Disability Insuranc	6,489.44
950-000-32100	Employee Deferred Com	28,040.59
950-000-32300	Employee Long Term Dis	2,210.31
950-000-32400	Life Insurance	993.12
950-000-33000	CLOCEA Dues Withheld	1,515.74
950-000-33200	CPOA Dues Withheld	1,385.28
950-000-33300	Fire Assoc. Dues Withhel	1,880.00
950-000-34010	Other W/H Garnishment	1,265.98
950-000-34060	Prepaid Legal Services	296.38
950-000-34500	Unreimbursed Med/Dep	769.14

Account Summary

Account Number	Account Name	Payment Amount
950-000-34610	AFLAC Administration Fe	75.00
	Grand Total:	1,561,817.52

Project Account Summary

Project Account Key	Payment Amount
None	1,561,817.52
Grand Total:	1,561,817.52

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

Subject: Information Only: Mobile Solar Trailer with Surveillance Cameras
Meeting Date:
From: Marissa Trejo, City Manager
Prepared by: Jose Garza, Chief of Police

I. RECOMMENDATION:

Councilmen Adkisson requested the cost of a mobile solar trailer with surveillance cameras, to be used at events such as the City of Coalinga's Annual Horn Toad Derby.

II. BACKGROUND:

On June 15, 2022, Horn Toad Derby debriefing was held at City Hall with City representatives and members of the Coalinga Area Chamber of Commerce and Coalinga-Huron Recreation & Parks District. The committee discussed several ideas and recommendations in improving safety for next year's event, along with having a follow up meeting to discuss those recommendations. Councilmen Adkisson requested the cost of a mobile solar trailer with a surveillance camera.

Staff reached out to three vendors who specialized in surveillance equipment and they each provided a proposal-see below.

Proposals (refer to attachments for further details):

First: Local Fresno County Vendor Surveillance Integration, cost \$29,562.92, which includes delivery, system programming, software application, training, and connectivity requirements.

Second: Out of State Vendor WCCTV, cost \$30,057.00, which includes training and analytics license, however, the cost doesn't include shipping.

Third: Tulare County Vendor Wifi-Eye, cost \$55,000.00 The Vendor specializes in monthly leasing for a mobile solar trailer with cameras at \$2,965.00 per month.

III. DISCUSSION:

Mobile solar trailers with surveillance cameras are used by Law Enforcement, businesses and contactors to deter criminals or capture crime at specific locations where electrical power is not accessible. The Coalinga Police Department would benefit in having this equipment. However, at this time, the Police Chief recommends we hold off in purchasing the equipment. The Chief is in the process of revamping the City's surveillance cameras and believes he will come up with a less expensive mobile trailer with a camera.

IV. ALTERNATIVES:

One alternative is not to purchase the mobile solar trailer at this time. Second alternative is to invest in revamping the City's surveillance cameras. The surveillance cameras renovation will be partly funded by grant funds; however, future City funds may be needed to expand the surveillance cameras throughout the City.

V. FISCAL IMPACT:

There would be a fiscal impact to the General Fund of approximately \$30,000 for purchasing the mobile solar trailer equipment, which doesn't include support maintenance. This is unbudgeted.

ATTACHMENTS:

	File Name	Description
📎	1st_proposal_Surveillance_Integration_.pdf	1st Proposal
📎	2nd_proposal_WCCTV.pdf	2nd Proposal
📎	3dr_proposal_Wifi-Eye.pdf	3rd Proposal



4570 E. Pine Avenue · Fresno, CA 93703
Main: 559.579.1122 · Fax: 559.579.1118

Estimate

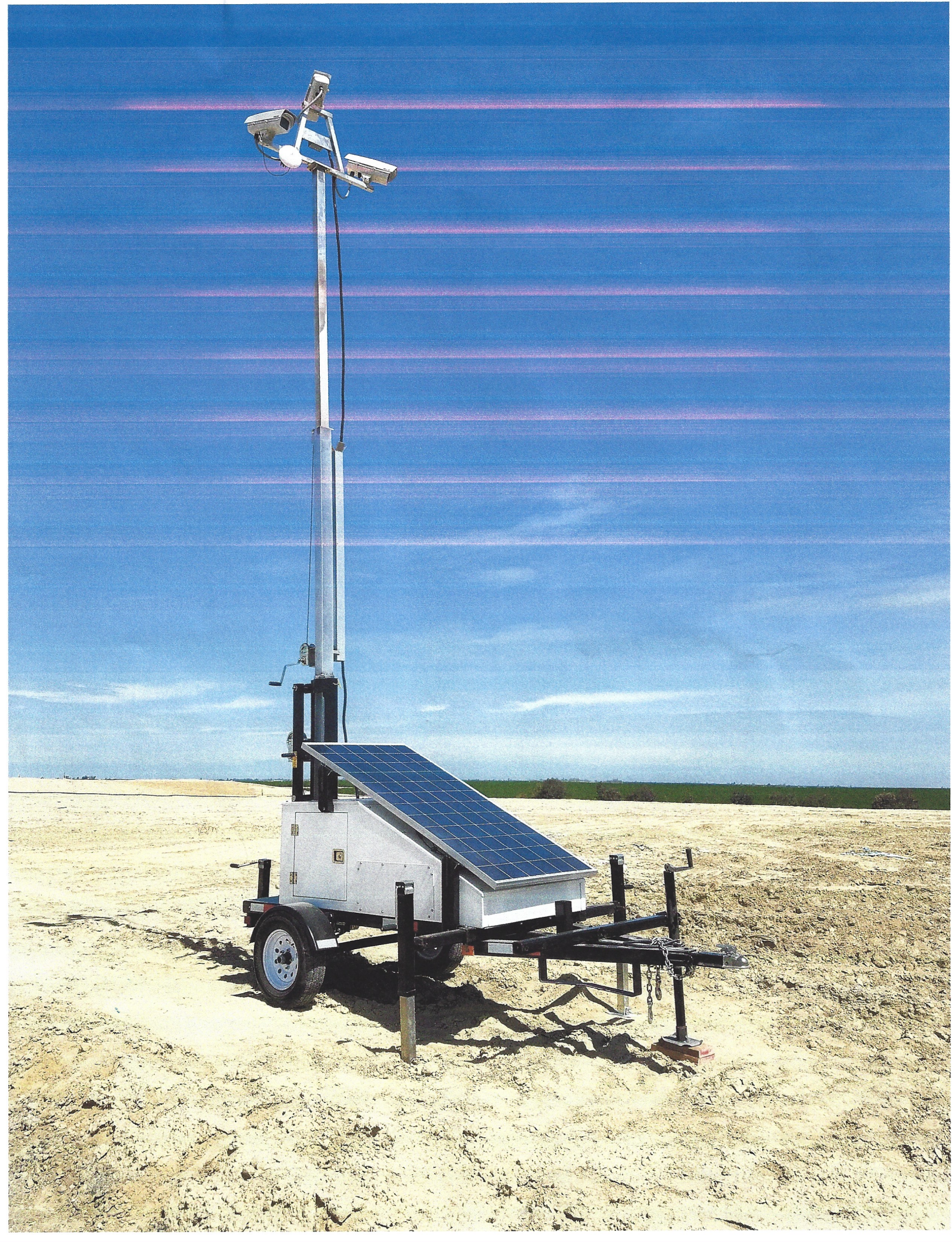
Date	Estimate #
6/24/2022	SI-14712

Name / Address
City of Coalinga, Police Department 270 N. Sixth Street Coalinga, CA, 93210 Attn: Jose Garza

Ship To
City of Coalinga, Police Department 270 N. Sixth Street Coalinga, CA 93210 Attn: Jose Garza

P.O. No.	Terms	Rep
	To Be Determined	

Description	Qty	Cost	U/M	Total
Estimate to provide (1) Mobile Solar Trailer with (1) 20MP four sensor				
MOBILE SOLAR TRAILER Complete Mobile Solar Remote Power Solution for Off-Grid operation. Fully Assembled. Sets up in minutes. Weatherproof Outdoor Locking Enclosure with 720Ah High Performance Sealed Lead Acid Battery provides 2 days autonomy with <100W continuous load. Thermostatically Controlled Ventilation. 720W of Solar Capacity Supports up to 160W continuous power with 6 Hrs. Peak Sun. Heavy Duty galvanized 360° adjustable solar mount. Pneumatic Four Position (9ft, 12ft, 15ft, 18ft) Locking Aluminum Extension Mast for up to 110lb load. Raises fully in about 1 Minute using the integrated air pump. Regulated 56VDC and Un-regulated 24VDC Output at Top of Mast. Includes surge protected Gigabit 5 port PoE Layer 2 Switch with one 60W High PoE Port, three 802.3at PoE+ Ports and one 24V Passive PoE Port, all at top of pole. CAT5 connection between top of mast and battery enclosure. Dual Charging. Convenient Backup Generator or Grid Power Port. Charges batteries using solar or AC power.	1	21,995.00		21,995.00T
20MP FOUR SENSOR WITH 30 DAYS ONBOARD VIDEO STORAGE Four varifocal 5MP camera modules, IR and HDR capable, with advanced microphone array. 2592 x 1944 resolution at 30FPS per sensor. Impact resistance: IK10. Ingress protection: IP66. Operating temperature: -40C - +60C.	1	3,445.00		3,445.00T
1 YEAR AVA AWARE LICENSE Subscription to Ava Aware Cloud, per camera. Real-time video-analytics. Including 30 days cloud storage.	1	215.00		215.00
4G LTE CELLULAR MODEM	1	665.00		665.00T
Technical administrative time associated with delivery of solar trailer, system programming, software application training. System networking and other specialized connectivity requirements. (1) day onsite is allocated	1	900.00		900.00
Subtotal				\$27,220.00
Sales Tax (8.975%)				\$2,342.92
Total				\$29,562.92



WCCTV 4G Multisensor Dome – 3 year Service Plan (Customer Own Data Plan):

GSA Items	QTY	Item Price
101-8050 - 4 Channel Multisensor IR Varifocal camera + 4G LTE + WiFi + Antenna Set + Mounting Bracket + 15ft 110v Cable + Flight Case 101-2042 - 2 TBYTE Hard Disk Drive compatible with any WCCTV Minidome	1	\$7,812.91
OLM Items	QTY	Item Price
500-0078 - 3 Year WCCTV Support, Warranty, Training, Analytics License, SSOperation, Heartbeat	1	\$2,475.00
Shipping		\$195.00
TOTAL		\$10,482.91

Pricing based on GSA schedule 84 price list (contract number GS-07F-031DA)

*pricing excludes sales tax at the prevailing rate

WCCTV Surveillance Trailer Range:**WCCTV 520w Trailer PTZ, Multisensor – 3 year Service Plan (Customer Own Data Plan):**

Please note: The Surveillance Trailer need to be able to be at dock height or have a forklift on site to handle trailer to ground level. This is the customers responsibility and WCCTV hold no responsibility.

GSA Items	QTY	Item Price
101-9999 - IR Minidome + IR HD PTZ Camera + 4G LTE + WiFi + Antenna Set + Mounting Bracket + 15ft 110v Cable + Flight Case 101-2042 - 2 TBYTE Hard Disk Drive compatible with any WCCTV Minidome 133-4027 - Secondary Multisensor Camera 101-9993 - DOT approved Trailer + 20ft mast + 400Amph Battery + 520Watt solar Array + removeable Draw bar + Cable Set	1	\$27,582.00
OLM Items	QTY	Item Price
500-0078 - 3 Year WCCTV Support, Warranty, Training, Analytics License, SSOperation, Heartbeat	1	\$2,475.00
Shipping		Upon Request
TOTAL		\$30,057.00

Pricing based on GSA schedule 84 price list (contract number GS-07F-031DA)

*pricing excludes sales tax at the prevailing rate

WCCTV Surveillance Trailer Range:

The WCCTV Mini Dome Solar Trailer is an autonomously-powered mobile video surveillance unit that can be rapidly installed at practically any location.

Standard Features

20ft Manual Mast
800AWP
Secure Battery Enclosure
2 Camera Bracket
Tilting Draw Bar
2 Camera Bracket set
110V Power Outlet
[6 minute install](#)

Options

260W, 520W, 750W and 1050W Solar Array
Fuel Cell Remote Recharge
Tilting Draw Bar
4 Camera Bracket Upgrade
Voice Down Audio Warning System



HOME MAIL NEWS FINANCE SPORTS ENTERTAINMENT LIFE SEARCH SHOPPING YAHOO PLUS MORE...

Find messages, documents, photos or people

Compose

Archive

Move

Delete

Spam

...

Inbox 85

Unread

Starred

Drafts 1

Sent

Archive

Spam

Trash

Less

Views Hide

Photos

Documents

Subscriptions

Shopping

Receipts

Travel

Folders Hide

+ New Folder

Coalinga

CPCA

CPOA

FPD

IACP

Misc

Parlier-Alan

Paso Robles

Receipts

Study materials

Turlock

Watsonville

Fwd: Tower Pricing Wifeye

Yahoo/Inbox

**Jose Garza** <jgarza@coalinga.com>
To: garzajose52@yahoo.com

Mon, Jun 27 at 12:51 PM

**Jose**jgarza@
+ Add tGet [Outlook for iOS](#)**From:** Jose Garza <jgarza@coalinga.com>
Sent: Thursday, June 23, 2022 1:23 PM
To: Dave Primm
Subject: RE: Tower Pricing

Thank you Dave, I appreciate the information

From: Dave Primm <Dave@wifeye.com>
Sent: Thursday, June 23, 2022 12:00 PM
To: Jose Garza <jgarza@coalinga.com>
Subject: Tower Pricing

Hi Mr. Garza,

Here is a snapshot of a pickup next to the job site which they sit in this truck and party. We did not see any suspicious vehicles speed by or any abnormal activity. On another note, if you were to purchase a surveillance tower, we start at \$55,000 and go up depending on your needs. (No monitoring included)

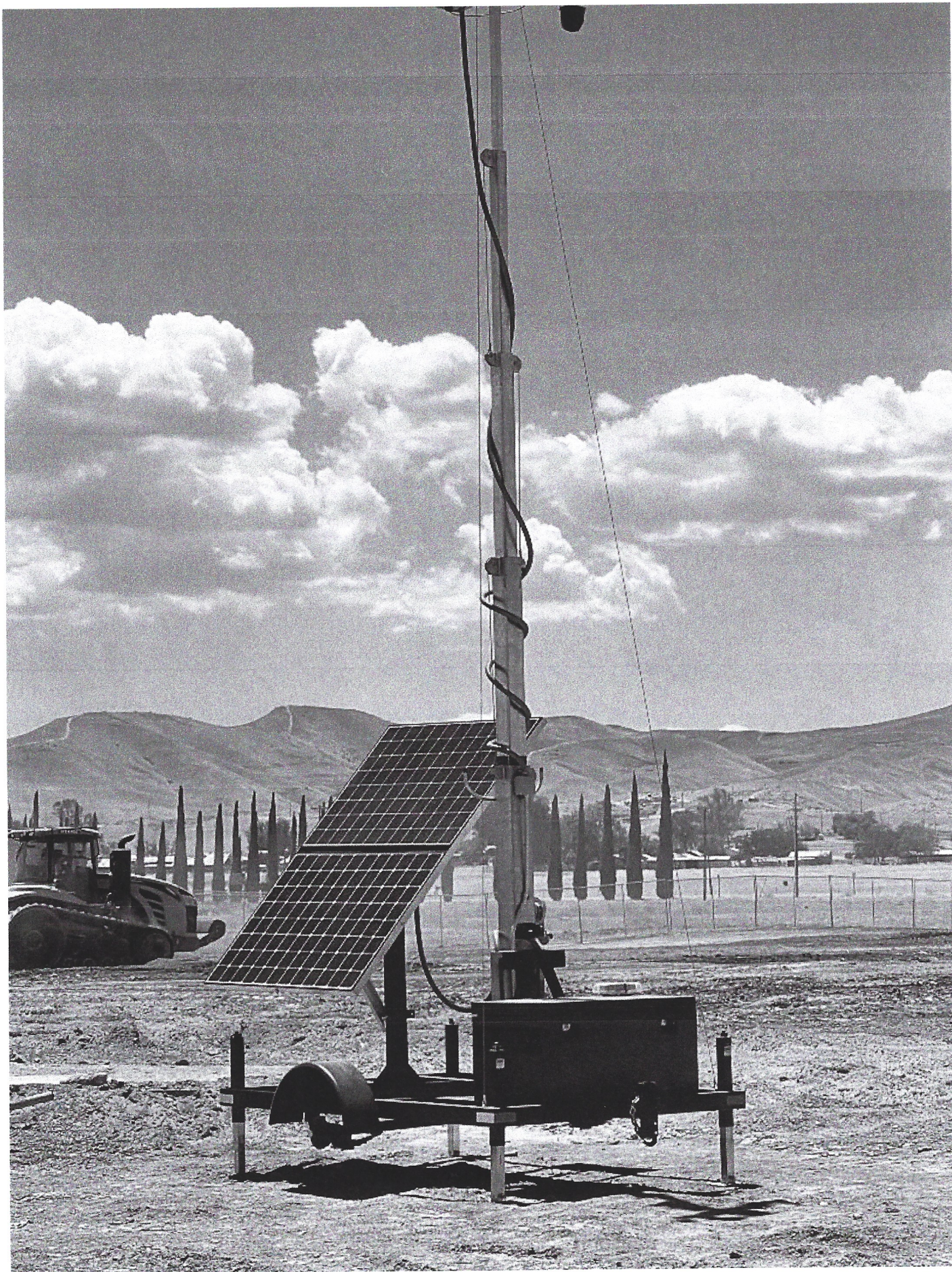
Please review lease pricing. Our tower lease is \$2965.00 plus a \$950.00 install fee. Have a great day.

Thank you.

David Primm
Customer Service Manager
dave@wifeye.com - www.wifeye.com
P.O. Box 7630
Visalia, Ca 93290
C: 559-368-9129
O: 866-943-4393 Ext 7009

...

Reply, Reply All or Forward



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

Subject: Notice of Completion 7th Street Rehabilitation Project Including Mountainview
Project No. PW21-003 / #2893

Meeting Date: Thursday, July 7, 2022

From: Marissa Trejo, City Manager

Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

It is recommended that the Coalinga City Council:

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

II. BACKGROUND:

On September 16, 2021, the City Council awarded a construction contract to RJ Berry, Jr, Inc. in an amount of \$406,007.00, with an additional contingency of \$40,600.70 set aside for any unforeseen incidentals for a total authorization amount of \$446,607.70.

The project included work to both 7th Street between Elm and Forest and Mountain View between Washington and College. Work included demolition of existing improvements, sawcutting, roadway excavation and grading, installation of curb and gutter, retaining curb, sidewalk, alley approach, driveway approach, A.C. pavement, aggregate base, sidewalk drain pipe, storm drain inlet, existing utility lid adjustment, three curb returns, 19 street trees and rubberized tree surround, thermoplastic striping, thermoplastic pavement markings, and construction surveying.

A notice to Proceed was issued to RJ Berry, Jr, Inc. providing 65 working days to complete construction at both sites.

III. DISCUSSION:

The project was substantially completed on May, 27, 2022, where it was opened for public use. The final contract amount is \$420,778.48 which is within the amount approved by City Council on February 17, 2022.

The final inspection was performed on March 31, 2022 and a list of corrective items was delivered to the contractor. The date of final completion for the project is June 15, 2022, 2 weeks ahead of schedule. The notice of completion, when filed, begins a time period for which mechanics liens, liens against the contractor, and stop payment notices can be filed against a public construction project. It is a protection for the City

during a construction project. Staff is not aware of any issues related to this project.

IV. ALTERNATIVES:

None

V. FISCAL IMPACT:

The project was fully funded by RDA Bond Proceeds and Local Street Funds.

ATTACHMENTS:

File Name	Description
 Notice_of_Completion.doc	Notice of Completion - 7th Street

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

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

SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

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

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

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

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

Names:

Addresses:

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

Names:

Addresses:

7. All work of improvement on the property hereinafter described was COMPLETED June 15, 2022

8. The work of improvement completed is described as follows: The project includes demolition of existing improvements, sawcutting, roadway excavation and grading, installation of curb and gutter, sidewalk, alley approach, driveway approach, A.C. pavement, aggregate base, sidewalk drain pipe, storm drain inlet, existing utility lid adjustment, thermoplastic striping, thermoplastic pavement markings, and construction surveying. The secondary scope of work, ADD ALTERNATE BID, included the rehabilitation of Mountain View between Washington Street and College Avenue in Coalinga, CA. The work entails construction surveying, demolition of existing concrete improvements, roadway excavation and grading, placement of aggregate base and asphalt concrete pavement sections, construction of concrete sidewalk, curb and gutter, curb ramps, valley gutter, and drive approaches, adjustment of existing utility lids and sewer manholes, and placement of striping.

9. The NAME OF THE ORIGINAL CONTRACTOR, if any, for such work of improvement is RJ Berry Jr, Inc.

10. The street address of said property is On 7th Street & Mountain View in the City of Coalinga

11. The property on which said work of improvement was completed is in the City of Coalinga

County of Fresno, State of California, and is described as follows:

7th Street Rehabilitation Project

Date: _____

Signature of Owner

Or Agent of Owner _____

Daniel E. Jauregui, City Engineer Representative

Verification for INDIVIDUAL owner:

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

Fresno, CA

Date and Place

Verification for NON-INDIVIDUAL owner City of Coalinga:

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

Fresno, CA

Date and Place

Daniel E. Jauregui, City Engineer Representative

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

Subject: Rejection of Claim for Damages Presented by Shancee Monclova
Meeting Date: July 7, 2022
From: Marissa Trejo, City Manager
Prepared by: Mercedes Garcia, Senior Administrative Analyst

I. RECOMMENDATION:

It is recommended that the City Council reject the claim for damages presented by Shancee Monclova.

II. BACKGROUND:

Ms. Monclova filed a claim with the City of Coalinga (see attached) on May 2, 2022. The claim was sent to George Hills Company for review. After review and investigation of the claim it was determined the City did not have prior notice of a dangerous condition of public roadway and no view obstructions are present at this location that would have limited the other driver's view of claimant crossing the intersection. Liability appears to be on the other driver (Burns). The City also confirmed that this intersection was discussed at a prior City Council meeting and as a result, the EB/WB crosswalk that crosses W. Polk St was repainted approximately one month prior to this loss. No other prior notice or incidents.

III. DISCUSSION:

George Hills Company recommends the claim be rejected due to Government Code section 835 which applies to this claim and states that a public entity is not liable for damage or injury arising out of a dangerous condition of public property unless the public entity creates the dangerous condition or they have notice of the dangerous condition for a sufficient time prior to the occurrence of the damage or injury to have taken measures that would have prevented the damage or injury.

Except as provided by statute, a public entity is liable for injury caused by a dangerous condition of its property if the plaintiff establishes that the property was in a dangerous condition at the time of the injury, that the injury was proximately caused by the dangerous condition, that the dangerous condition created a reasonably foreseeable risk of the kind of injury which was incurred, and that either: (a) A negligent or wrongful act or omission of an employee of the public entity within the scope of his employment created the dangerous condition; or (b) The public entity had actual or constructive notice of the dangerous condition under Section 835.2 a sufficient time prior to the injury to have taken measures to protect against the dangerous condition.

IV. ALTERNATIVES:

Accept the claim for the requested dollar amount (staff does not recommend).

V. FISCAL IMPACT:

The fiscal impact will be determined by Council decision.

ATTACHMENTS:

File Name	Description
📎 Claim_for_Damages_Monclova_Shancee_11042021_.pdf	Monclova Shancee_Claim for Damages

Orange County Headquarters
4590 MacArthur Blvd., Suite 650
Newport Beach, CA 92660



Phone (800) 298-4894
Fax (888) 970-0889
Email info@sweetlaw.com

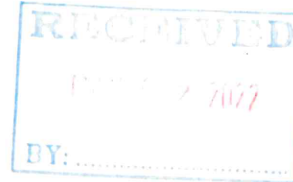
April 29, 2022

Via Electronic Mail, Certified Mail:

Tracking #: 7022 0410 0001 9128 5990

Shannon Jensen
155 W. Durian
Coalinga, CA 93210
E: sjensen@coalinga.com

Our Client: Shancee Monclova
Date of Loss: 11/4/2021



City of Coalinga

Pursuant to Government Code Section 911.2, we are submitting a claim on behalf of the above-mentioned client for bodily injury or death, damage to personal property or damage to growing crops within six months of the incident which occurred at the intersection of W. Pole Street and California Street in the City of Coalinga.

Ms. Monclova was safely and lawfully walking across a pedestrian crossing when a driver collided with her causing severe injuries including but not limited to fractured ribs, broken sternum, broken tibia, etc.

Please direct all notices and correspondence to our address at 4950 MacArthur Blvd, Suite 650, Newport Beach, CA 92660.

Yours truly,

Sweet Lawyers, LLP




Samantha Williams, Esq.

EXHIBIT 1

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
TRAFFIC COLLISION REPORT
CHP 555 Page 1 (Rev. 4-11) OPI 060

Page 1 of 14

SPECIAL CONDITIONS		NUMBER INJURED 1	HIT & RUN FELONY <input type="checkbox"/>	CITY Coalinga		JUDICIAL DISTRICT Fresno		LOCAL REPORT NUMBER CO21-0000348	
		NUMBER KILLED 0	HIT & RUN MISC. <input type="checkbox"/>	COUNTY Fresno		REPORTING DISTRICT		BEAT	DAY OF WEEK Thursday
LOCATION	COLLISION OCCURRED ON W POLK STREET					MO. DAY YEAR 11/04/2021	TIME (2400) 1855	NCIC # 1000	OFFICER I.D. E1574
	MILEPOST INFORMATION 18 FEET OF			GPS COORDINATES LATITUDE LONGITUDE			PHOTOGRAPHS BY <input type="checkbox"/> NONE		
	<input checked="" type="checkbox"/> AT INTERSECTION WITH <input type="checkbox"/> OR 24 FEET NORTH OF CALIFORNIA STREET						STATE HWY REL <input type="checkbox"/>		
PARTY 1	DRIVER'S LICENSE NUMBER F7414047		STATE CA	CLASS C	AIR BAG M	SAFETY EQUIP. C	VEH. YEAR 2017	MAKE / MODEL / COLOR KIA Motors Optima WHITE	LICENSE NUMBER 8JOC311
DRIVER	NAME (FIRST, MIDDLE, LAST) <input checked="" type="checkbox"/> KAYLA RENEE BURNS						OWNER'S NAME <input checked="" type="checkbox"/> SAME AS DRIVER		
PEDESTRIAN	STREET ADDRESS 315 W POLK #11						OWNER'S ADDRESS <input checked="" type="checkbox"/> SAME AS DRIVER		
PARKED VEHICLE	CITY / STATE / ZIP COALINGA / CA / 93210						315 W POLK #11 COALINGA, CA 93210		
BICYCLIST	SEX F	HAIR BLN	EYES BRO	HEIGHT 603	WEIGHT 145	BIRTH DATE 02/12/1996	RACE W	DISPOSITION OF VEHICLE ON ORDERS OF: <input type="checkbox"/> OFFICER <input checked="" type="checkbox"/> DRIVER <input type="checkbox"/> OTHER	
OTHER	HOME PHONE (559) 362-1720		BUSINESS PHONE () -			PRIOR MECHANICAL DEFECTS: <input checked="" type="checkbox"/> NONE APPARENT <input type="checkbox"/> REFER TO NARRATIVE			
	INSURANCE CARRIER POLICY NUMBER						VEHICLE IDENTIFICATION NUMBER: 5XXGT4L36HG139630		
	DIR OF TRAVEL WEST	ON STREET OR HIGHWAY W POLK STREET			SPEED LIMIT 30		VEHICLE TYPE 01 01	DESCRIBE VEHICLE DAMAGE <input type="checkbox"/> UNK. <input type="checkbox"/> NONE <input checked="" type="checkbox"/> MINOR <input type="checkbox"/> MOD. <input type="checkbox"/> MAJOR <input type="checkbox"/> ROLL-OVER	SHADE IN DAMAGE AREA
PARTY 2	DRIVER'S LICENSE NUMBER B5678699		STATE CA	CLASS C	AIR BAG	SAFETY EQUIP. P	VEH. YEAR	MAKE / MODEL / COLOR	LICENSE NUMBER
DRIVER	NAME (FIRST, MIDDLE, LAST) <input type="checkbox"/> SHANCEE MARIE MONCLOVA						OWNER'S NAME <input type="checkbox"/> SAME AS DRIVER		
PEDESTRIAN	STREET ADDRESS <input checked="" type="checkbox"/> 169 TYLER STREET						OWNER'S ADDRESS <input type="checkbox"/> SAME AS DRIVER		
PARKED VEHICLE	CITY / STATE / ZIP COALINGA / CA / 93210						DISPOSITION OF VEHICLE ON ORDERS OF: <input type="checkbox"/> OFFICER <input type="checkbox"/> DRIVER <input type="checkbox"/> OTHER		
BICYCLIST	SEX F	HAIR BLK	EYES BRO	HEIGHT 504	WEIGHT 180	BIRTH DATE 08/15/1979	RACE H	PRIOR MECHANICAL DEFECTS: <input type="checkbox"/> NONE APPARENT <input type="checkbox"/> REFER TO NARRATIVE	
OTHER	HOME PHONE		BUSINESS PHONE			VEHICLE IDENTIFICATION NUMBER:			
	INSURANCE CARRIER POLICY NUMBER						VEHICLE TYPE 60	DESCRIBE VEHICLE DAMAGE <input type="checkbox"/> UNK. <input type="checkbox"/> NONE <input type="checkbox"/> MINOR <input type="checkbox"/> MOD. <input type="checkbox"/> MAJOR <input type="checkbox"/> ROLL-OVER	SHADE IN DAMAGE AREA
	DIR OF TRAVEL NORTH	ON STREET OR HIGHWAY W POLK STREET			SPEED LIMIT 30		CA CAL-T	DOT TCP/PSC MC/MX	
PARTY 3	DRIVER'S LICENSE NUMBER		STATE	CLASS	AIR BAG	SAFETY EQUIP.	VEH. YEAR	MAKE / MODEL / COLOR	LICENSE NUMBER
DRIVER	NAME (FIRST, MIDDLE, LAST)						OWNER'S NAME		
PEDESTRIAN	STREET ADDRESS						OWNER'S ADDRESS		
PARKED VEHICLE	CITY / STATE / ZIP						DISPOSITION OF VEHICLE ON ORDERS OF: <input type="checkbox"/> OFFICER <input type="checkbox"/> DRIVER <input type="checkbox"/> OTHER		
BICYCLIST	SEX	HAIR	EYES	HEIGHT	WEIGHT	BIRTH DATE	RACE	PRIOR MECHANICAL DEFECTS: <input type="checkbox"/> NONE APPARENT <input type="checkbox"/> REFER TO NARRATIVE	
OTHER	HOME PHONE		BUSINESS PHONE			VEHICLE IDENTIFICATION NUMBER:			
	INSURANCE CARRIER POLICY NUMBER						VEHICLE TYPE	DESCRIBE VEHICLE DAMAGE <input type="checkbox"/> UNK. <input type="checkbox"/> NONE <input type="checkbox"/> MINOR <input type="checkbox"/> MOD. <input type="checkbox"/> MAJOR <input type="checkbox"/> ROLL-OVER	SHADE IN DAMAGE AREA
	DIR OF TRAVEL	ON STREET OR HIGHWAY			SPEED LIMIT		CA CAL-T	DOT TCP/PSC MC/MX	
PREPARER'S NAME Schmidt, Lee E1574				DISPATCH NOTIFIED <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			REVIEWER'S NAME Young, Sean E0936		DATE REVIEWED 12/28/2021

DATE OF COLLISION (MO. DAY YEAR)						TIME (2400)			NCIC #			OFFICER I.D.						NUMBER																										
11/04/2021						1855			1000			E1574						CO21-0000348																										
									OWNER'S NAME									OWNER'S ADDRESS									NOTIFIED <input type="checkbox"/> YES <input type="checkbox"/> NO																	
PROPERTY DAMAGE									DESCRIPTION OF DAMAGE																																			
SEATING POSITION									SAFETY EQUIPMENT									AIR BAG									INATTENTION CODES																	
									OCCUPANTS A - NONE IN VEHICLE B - UNKNOWN C - LAP BELT USED D - LAP BELT NOT USED E - SHOULDER HARNESS USED F - SHOULDER HARNESS NOT USE G - LAP/SHOULDER HARNESS USE H - LAP/SHOULDER HARNESS NOT USE J - PASSIVE RESTRAINT USED K - PASSIVE RESTRAINT NOY USE P - NOT REQUIRED									CHILD RESTRAINT Q - IN VEHICLE USED R - IN VEHICLE NOT USED S - IN VEHICLE USE UNKNOW T - IN VEHICLE IMPROPER US U - NONE IN VEHICLE M / C BICYCLE HELMET DRIVER PASSENGER V - NO X - NO W - YES Y - YES									B - UNKNOWN L - AIR BAG DEPLOYED M - AIR BAG NOT DEPLOYED N - OTHER P - NOT REQUIRED EJECTED FROM VEHL 0 - NOT EJECTED 1 - FULLY EJECTED 2 - PARTIALLY EJECTED 3 - UNKNOWNVN									A - CELLPHONE HANDHELD B - CELLPHONE HANDSFREE C - ELECTRONIC EQUIPMENT D - RADIO / CD E - SMOKING F - EATING G - CHILDREN H - ANIMALS I - PERSONAL HYGIENE J - READING K - OTHER								
ITEMS MARKED BELOW FOLLOWED BY AN ASTERISK (*) SHOULD BE EXPLAINED IN THE NARRATIVE																																												
PRIMARY COLLISION FACTOR LIST NUMBER (#) OF PARTY AT FAULT						TRAFFIC CONTROL DEVICES						1 2 3			SPECIAL INFORMATION						1 2 3			MOVEMENT PRECEDING COLLISION																				
1 A VC SECTION VIOLATED 23103A Citd NO						A CONTROLS FUNCTIONING									A HAZARDOUS MATERIAL									A STOPPED																				
B OTHER IMPROPER DRIVING:*						B CONTROLS NOT FUNCTIONING*									B CELL PHONE HANDHELD IN USE						X X			B PROCEEDING STRAIGHT																				
C OTHER THAN DRIVER*						C CONTROLS OBSCURED									C CELL PHONE HANDSFREE IN USE									C RAN OFF ROAD																				
D UNKNOWN*						X D NO CONTROLS PRESENT/FACTOR*						X X			D CELL PHONE NOT IN USE									D MAKING RIGHT TURN																				
						TYPE OF COLLISION									E SCHOOL BUS RELATED									E MAKING LEFT TURN																				
						A HEAD - ON									F 75 FT MOTORTRUCK COMBO									F MAKING U TURN																				
						B SIDESWIPE									G 32 FT TRAILER COMBO									G BACKING																				
						C REAR END																		H SLOWING / STOPPING																				
						D BROADSIDE																		I PASSING OTHER VEHICLE																				
WEATHER (MARK 1 TO 2 ITEMS)						E HIT OBJECT																		J CHANGING LANES																				
X A CLEAR						F OVERTURNED																		K PARKING MANEUVER																				
B CLOUDY						X G VEHICLE PEDESTRIAN																		L ENTERING TRAFFIC																				
C RAINING						H OTHER:																		M OTHER UNSAFE TURNING																				
D SNOWING																								N XING INTO OPPOSING LANE																				
E FOG / VISIBILITY .FT																								O PARKED																				
F OTHER:																								P MERGING																				
G WIND						MOTOR VEHICLE INVOLVED WITH																		Q TRAVELING WRONG WAY																				
						A NON - COLLISION																		R OTHER:																				
LIGHTING						X B PEDESTIAN																																						
A DAYLIGHT						C OTHER MOTOR VEHICLE						1 2 3			OTHER ASSOCIATED FACTOR(S) (MARK 1 TO 2 ITEMS)																													
B DUSK - DAWN						D MOTOR VEHICLE ON OTHER ROADWAY									A VC SECTION VIOLATION CITED □																													
X C DARK - STREET LIGHTS						E PARKED MOTOR VEHICLE									B VC SECTION VIOLATION CITED □																													
D DARK - NO STREET LIGHTS						F TRAIN									C VC SECTION VIOLATION CITED □						1 2 3			SOBRIETY - DRUG PHYSICAL																				
E DARK - STREET LIGHTS NOT FUNCTIONING*						G BICYCLE																		A HAD NOT BEEN DRINKING																				
ROADWAY SURFACE						H ANIMAL:																		B HBD - UNDER INFLUENCE																				
X A DRY						I FIXED OBJECT :																		C HBD - NOT UNDER INFLUENCE.*																				
B WET						J OTHER OBJECT:																		D HBD -IMPAIRMENT UNKNOWN.*																				
C SNOWY - ICY																								E UNDER DRUG INFLUENCE*																				
D SLIPPERY (MUDDY, OILY, ETC.)																								F IMPAIRMENT - PHYSICAL*																				
ROADWAY CONDITIONS (MARK 1 TO 2 ITEMS)																								G IMPAIRMENT NOT KNOWN																				
A HOLES, DEEP RUTS						PEDESTRIAN'S ACTIONS																		H NOT APPLICABLE																				
B LOOSE MATERIAL ON ROADWAY*						A NO PEDESTRIANS INVOLVED																		I SLEEPY / FATIGUED*																				
C OBSTRUCTION ON ROADWAY*						X B CROSSING IN CROSSWALK AT INTERSECTION									J UNFAMILIAR WITH ROAD DEFECTIVE VEH. EQUIP. CITED □																													
D CONSTRUCTION-REPAIR ZONE						C CROSSING IN CROSSWALK - NOT AT INTERSECTION																																						
E REDUCED ROADWAY WIDTH						D CROSSING - NOT IN CROSSWALK																																						
F FLOODED*						E IN ROAD - INCLUDES SHOULDER																																						
G OTHER:*						F NOT IN ROAD						X X																																
X H NO UNUSUAL CONDITIONS						G APPROACHING / LEAVING SCHOOL BUS																																						
Miscellaneous																																												
<input type="checkbox"/> "See Attached Sketch"																																												
<input type="checkbox"/> "See Attached factual diagram"																																												

SKETCH

CHP 555 Page 4 (Rev. 4-11) OPI 060

DATE OF COLLISION (MO. DAY. YEAR)	TIME (2400)	NCIC #	OFFICER I.D.	NUMBER
11/04/2021	1855	1000	E1574	CO21-0000348

ALL MEASUREMENTS ARE APPROXIMATE AND NOT TO SCALE UNLESS STATED



PREPARED BY	ID NUMBER	MO DAY YEAR	REVIEWERS NAME	MO DAY YEAR
Schmidt, Lee E1574	E1574	11/04/2021	Young, Sean E0936	12/28/2021

DATE OF COLLISION (MO. DAY YEAR)	TIME (2400)	NCIC #	OFFICER I.D.	NUMBER
11/04/2021	1855	1000	E1574	CO21-0000348

FACTUAL DIAGRAM LEGEND:

None.

Physical Evidence Description:

None.

Physical Evidence Locations:

None located.

Positions of Rest:

Vehicle laid to rest at AOI.

FACTS:

Notification:

On 11/04/2021 at about 1855 hours, I was dispatched to a vehicle versus pedestrian collision at the intersection of W Polk Street and N California Street. I responded from the Coalinga Police Department and arrived on scene at 1856 hours. All times, speeds, and measurements are approximate. All measurements were obtained using a roll meter.

Scene Description:

This collision occurred at the intersection of W Polk Street and N California Street in the city of Coalinga. W Polk Street is a straight, level, east/west designated city street of asphalt material. W Polk Street is a two-way street with one eastbound lane and one westbound lane separated by a turn lane, and is bordered by a six-inch raised concrete curb and side walk on the north and south side of the roadway.

N California Street is a straight, level, north/south designated city street of asphalt material. N California Street is a two-way street with one eastbound lane and one westbound lane, and is bordered by a six inch raised concrete curb and side walk on the east and west side of the roadway. There are no dividing marking separating the two lanes.

W Polk Street and N California Street intersect at about a 90-degree angle. The intersection is a two-way controlled by roadway markings with painted while limit lines, painted pedestrian crosswalk and posted stop signs on N California Street. The traffic on W Polk Street does have stop signs or traffic control devices at this intersection, but does have a painted pedestrian crosswalk located just west of the intersection with N California Street.

Parties:

PREPARED BY	ID NUMBER	MO DAY YEAR	REVIEWERS NAME	MO DAY YEAR
Schmidt, Lee E1574	E1574	11/04/2021	Young, Sean E0936	12/28/2021

DATE OF COLLISION (MO. DAY. YEAR)	TIME (2400)	NCIC #	OFFICER I.D.	NUMBER
11/04/2021	1855	1000	E1574	CO21-0000348

Party 1 (Kayle Burns) was located standing on the north sidewalk along W Polk Street upon my arrival. P-1 was identified by her verbal statements and valid issued California Driver's License. P-1 provided proof of insurance in her name.

Vehicle 1 (Kia Optima) was located on its wheels facing west in the turn lane of W Polk Street directly behind the location of P-2. V-1 sustained minor damage to its front right bumper. There were no prior exterior or mechanical defects noted prior to the collision.

Party 2 (Shancee Monclova) was located on her right side on the pavement in the turn lane of W Polk Street. P-2 was identified by her verbal statements and valid issued California Driver's License.

Witness 1 (Jacquelyn Rocha) was located standing on the north sidewalk along W Polk Street upon my arrival. W-1 was identified by her verbal statements and valid issued California Driver's License.

Witness 2 (Jeffery Wheeler) was located near P-2 in the turn lane of W Polk Street upon my arrival. W-2 was identified by his verbal statements and valid issued California Driver's License.

Physical Evidence:

There was no physical evidence near the AOI.

Other Factual Information:

P-2 was transported to Fresno Community Regional Medical Center (CRMC) by EMS for unknown injuries suffered to left side of body from traffic collision.

STATEMENTS:

Party 1 (Burns) was contacted near the scene and related the following information. Below is a summary of the statement given by P-1.

P-1 was driving westbound on W Polk Street approaching N California Street. P-1 stated while coming towards the intersection she did not see P-2 walking across the street. P-1 then attempted to brake prior to entering the crosswalk at the intersection; however, struck P-2 causing injury to P-2 right side. P-1 driving V-1 immediately stopped V-1 and moved to check on P-2 who was lying on the asphalt in the middle of the intersection. P-1 stated she was wearing her seat belt, was not on the phone, had not been drinking or taking any type of prescribed medication.

Party 2 (Monclova) was contacted later following medical clearance at CRMC and related the following information. Below is a summary of the statement given by P-2.

PREPARED BY	ID NUMBER	MO DAY YEAR	REVIEWERS NAME	MO DAY YEAR
Schmidt, Lee E1574	E1574	11/04/2021	Young, Sean E0936	12/28/2021

DATE OF COLLISION (MO. DAY YEAR)	TIME (2400)	NCIC #	OFFICER I.D.	NUMBER
11/04/2021	1855	1000	E1574	CO21-0000348

P-2 was walking with W-2 along the sidewalk on the south side of W Polk Street prior to entering the pedestrian crosswalk. P-2 along with W-2 then entered the crosswalk safely with no visible signs of oncoming vehicle traffic. P-2 said once halfway into the crosswalk P-2 observed V-1 driving towards her and failing to stop. V-1 then struck P-2 while in the crosswalk on W Polk Street.

Witness 1 (Rocha) was contacted near the scene and related the following information. Below is a summary of the statement given by W-1.

W-1 was driving behind V-1 prior to the collision. W-1 stated she observed P-2 enter the crosswalk from the south sidewalk along W Polk Street before V-1 driven by P-1 entered the crosswalk. W-1 stated V-1 quickly broke and attempted to maneuver away from P-2. W-1 then observe V-1 abruptly stop in the intersection and get out to check on P-2.

Witness 2 (Wheeler) was contacted near the scene and related the following information. Below is a summary of the statement given by W-2.

W-2 was walking with P-2 in the designated pedestrian crosswalk prior to the collision. W-2 stated he did not observe V-1 until it collided with P-2 while inside the crosswalk approximately halfway across W Polk Street.

OPINIONS AND CONCLUSION:

Summary:

P-1 was driving V-1 westbound on W Polk Street towards the intersection of N California Street. P-2 was walking in the pedestrian crosswalk from the southern sidewalk of W Polk Street. As a result, P-1 driving V-1 struck P-2 in the pedestrian crosswalk.

Area of Impact (AOI):

The area of impact where the front of V-1 struck P-2 was located 17.8 feet north of the south curb prolongation of W Polk Street and 23.4 feet west of the west curb prolongation of Fifth Street.

Cause:

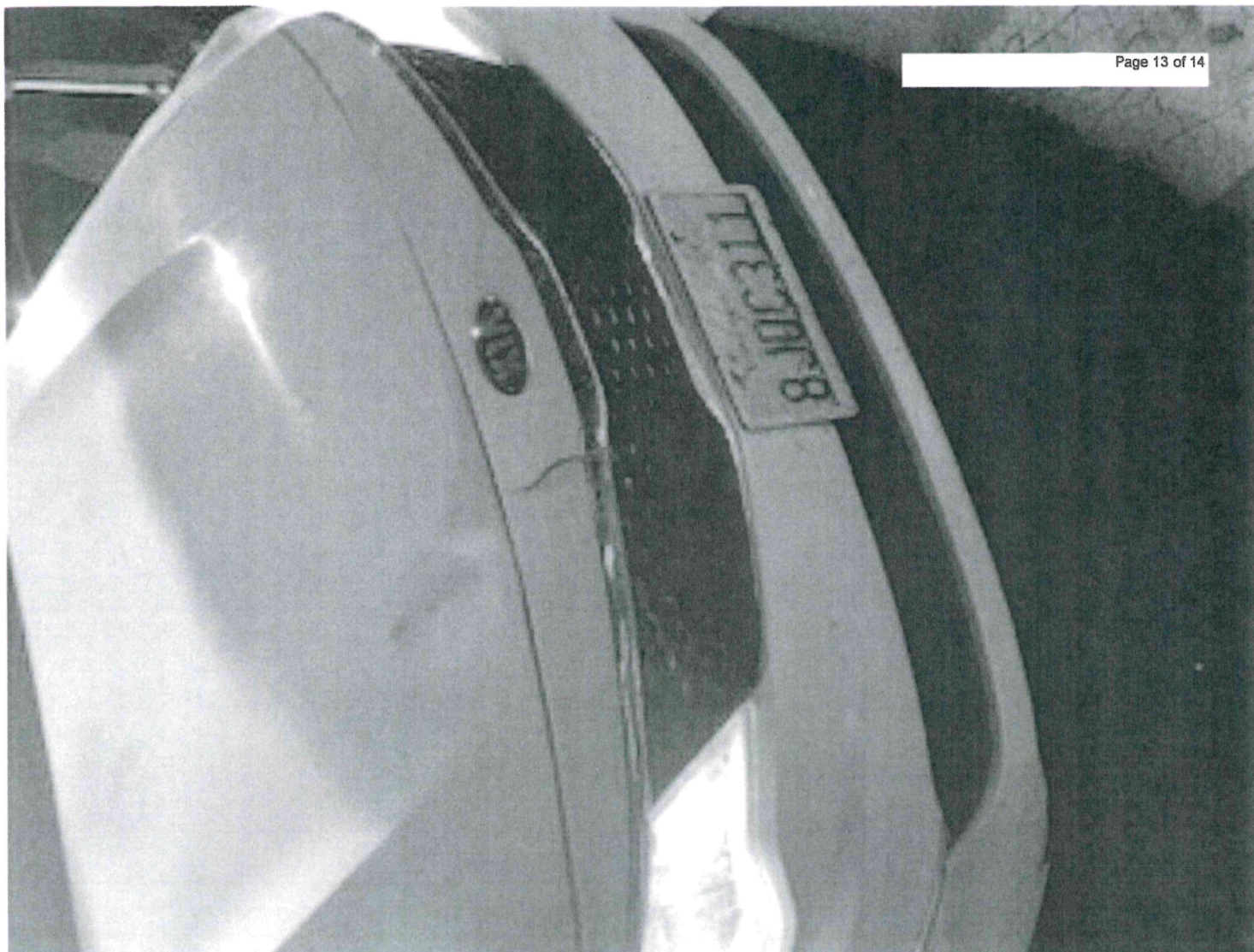
P-1 caused the collision in violation of VC 23103(a) A person who drives a vehicle upon a highway in willful or wanton disregard for the safety of persons or property is guilty of reckless driving

RECOMMENDATION:

This report is for documentation only.

PREPARED BY	ID NUMBER	MO DAY YEAR	REVIEWERS NAME	MO DAY YEAR
Schmidt, Lee E1574	E1574	11/04/2021	Young, Sean E0936	12/28/2021







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

Subject: Authorize City Manager to Sign and Submit Local Transportation Development Funds for Fiscal Year 2022-2023
Meeting Date: July 7, 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 2022-2023.

II. BACKGROUND:

The Council of Fresno County Governments has determined the apportionment of Local Transportation Funds and State Transit Assistance Funds for FY 2022-2023.

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.

	<u>FY 2023</u>
Bicycle & Pedestrian (Art. 3)	17,734
Regional Transportation Planning	24,765
Streets & Roads (Art. 8.A)	690,483
FCRTA (Transit Operations)	147,566
Consolidated Transp. Serv. Agency (CTSA)	41,485
County MOU Pleasant Valley	110,252
Funds Pending Further Claiming	<u>25,252</u>
TOTAL	1,057,537

III. DISCUSSION:

There is \$1,057,537 in Local Transportation and State Transit Assistance revenues designated for Coalinga in FY 2022-2023.

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 2022-2023 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 \$1,057,537 in Local Transportation and State Transit Assistance revenues designated for Coalinga in FY 22-23, of which \$708,217 will come directly to the City for use.

ATTACHMENTS:

File Name	Description
 TDA_CLAIM_FORM-COALINGA-2022-23.pdf	TDA Claim Form 2022-2023

Enter Date: **7/7/2022**Claimant Name: **City of Coalinga****TRANSPORTATION FUNDING CLAIM FOR FISCAL YEAR: 2022/23**

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:	\$ 884,719.00
Unexpended, Held by Claimant:	
Other Agency:	

State Transit Assistance Fund

Estimate:	\$ 163,265.00
Unexpended, Held in Trust:	\$ 9,553.00

Other

Other:	
--------	--

One million fifty seven thousand five hundred thirty seven.	TOTAL
	\$ 1,057,537.00

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:

7/7/2022

2035 Tulare St., Ste. 201 tel 559-233-4148
Fresno, California 93721 fax 559-233-9645

www.fresnocog.org

Enter Date: 7/7/2022

Claimant Name: City of Coalinga

TRANSPORTATION FUNDING CLAIM DETAIL FOR FISCAL YEAR: 2022/23

PURPOSE	AMOUNT	SUBTOTAL
1. Bicycle & Pedestrian Facilities:		
Article 3:	\$ 17,734.00	
Article 8a:		
Audit Exceptions (General Fund Payback);		
Unexpended Funds, Held by Claimant:		\$ 17,734.00
2. Regional Transportation Planning:	\$ 24,765.00	\$ 24,765.00
3. Public Transportation		
State Transit Assistance Funds (STA):	\$ -	
Other:		\$ -
4. Community Transit Service CTSA, Article 4.5:	\$ 41,485.00	\$ 41,485.00
5. Streets & Roads:		
Article 8a:	\$ 690,483.00	
Unexpended Funds, Held by Claimant:		\$ 690,483.00
6. To Be Claimed By:		
Fresno County Rural Transit Agency LTF:	\$ -	
Fresno County Rural Transit Agency STA:	\$ 147,566.00	
MOU Fresno County PVSP:	\$ 110,252.00	
		\$ 257,818.00
7. Reserve in Fund Pending Further Claiming	\$ 25,252.00	\$ 25,252.00
GRAND TOTAL		\$ 1,057,537.00
Claim Total Must Agree With Total on First Page		\$ 1,057,537.00
Minus Non Transit Claims		\$ 349,320.00
GRAND TOTAL PAYABLE TO CLAIMANT		\$ 708,217.00

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: **7/7/2022**Claimant Name: **City of Coalinga****BICYCLE AND PEDESTRIAN FACILITIES FOR FISCAL YEAR: 2022/23**

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:	\$ 17,734.00
<i>AND/OR:</i>	
Other - describe briefly if applicable:	\$ -
Other - describe briefly if applicable:	\$ -
Other - describe briefly if applicable:	\$ -
TOTAL PROJECT COSTS	\$ 17,734.00

STREETS AND ROADS CLAIM FOR FISCAL YEAR: 2022/23

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:	\$ 690,483.00
<i>AND/OR:</i>	
Other - describe briefly if applicable:	\$ -
Other - describe briefly if applicable:	\$ -
Other - describe briefly if applicable:	\$ -
TOTAL PROJECT COSTS	\$ 690,483.00

Enter Date: **7/7/2022**

Claimant Name: **City of Coalinga**

CONTINGENCY PROJECT LISTING FOR FISCAL YEAR: 2022/23

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

BICYCLE AND PEDESTRIAN FACILITIES

☒ **Article 3**

PUBLIC TRANSPORTATION

☐ **Article 4**

STREETS & ROADS

☒ **Article 8a**

STANDARD ASSURANCES FOR CLAIMANTS

CLAIMANT ASSURANCES: (initial yellow box all that apply)

- ☒ **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).
- ☒ **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: **[Signature]**
Name/Title: **Marissa Trejo, City Manager**
Date: **7/7/2022**

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

Subject: Adopt Resolution No. 4102 – Acceptance of Public Street Easement related to Site Plan Review (SPR-A-18-01) Residence Project
Meeting Date: Thursday, July 7, 2022
From: Marissa Trejo, City Manager
Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Adopt Resolution No. 4102, accepting the dedication of that certain property located at 750 Monroe Street for Irrevocable Offer of Public Street Easement purposes.

II. BACKGROUND:

The applicant made an application for Site Plan Review SPR-A-18-01 for a residence on a 2.2± acre parcel at 750 Monroe Street. The parcel is an unsubdivided remainder of Tract No. 4392, Hill View Estates that recorded a dedication for a 50' wide Public Utility Easement currently used by the city to provide sewer and water utilities to the subdivision. The application for SPR included a condition of approval for an Irrevocable Offer of Public Street Easement Dedication to the City of Coalinga over the existing Public Utility Easement dedication.

III. DISCUSSION:

California Government Code Section 7050 authorizes the creation of an irrevocable offer of dedication of land for any public purpose with the consent of the City for future dedication acceptance. This Irrevocable Offer of Public Street Easement Dedication permits construction of a future public roadway to residential zoned property to the west.

The owner of the property has executed the irrevocable offer of dedication and staff is seeking council acceptance so that the City Engineer may record said document for future dedication when development occurs to the west of the subject property.

IV. ALTERNATIVES:

- Do not approve Resolution No. 4102 – Staff does not recommend.
- Amend Resolution No. 4102 and direct staff accordingly

V. FISCAL IMPACT:

There is no fiscal impact to this action.

ATTACHMENTS:

File Name

Description

- ❏ Executed_Irrevocable_Offer_of_Dedication_Set_051622.pdf
- ❏ Resolution_4102_Accepting_an_Irrevocable_Offer_of_Dedication.docx

Irrevocable Offer of Dedication
Resolution 4102

RECORDING REQUESTED BY

City of Coalinga
No Fee - Gov't. Code Sections
6103 and 27383

WHEN RECORDED, MAIL TO:

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

ATTN: City Clerk

APN: 072-243-105

SPACE ABOVE THIS LINE FOR RECORDER'S USE

IRREVOCABLE OFFER OF DEDICATION FOR PUBLIC STREET EASEMENT PURPOSES

Shane D. Minor and Katie A. Minor, Husband and Wife, as joint tenants, GRANTORS, hereby Grant to the City of Coalinga, a Municipal Corporation, GRANTEE, an easement and right-of-way for public street purposes, over, under, though, and across that certain Real Property situated in the City of Coalinga, County of Fresno, State of California, described and shown as follows:

See attached EXHIBITS "A" and "B" incorporated herein by reference.

This offer to dedicate is irrevocable, as authorized by Section 7050 of the Government Code, shall be binding on the grantor, the heirs, assigns, and successors of the grantor, and shall continue in effect until the Council of the City of Coalinga adopts a resolution accepting or rejecting the offer. The City does not intend to accept the offered dedication at this time, but wishes to have this conveyance recorded so that interested persons will have notice of the City's interest in the property offered for dedication. Acceptance of this Irrevocable Offer to Dedicate shall not be deemed to be an acceptance of the offer to dedicate so as to complete the dedication at this time but is merely accepting the document for the purposes of having it recorded.

by: Shane D. Minor Dated: 06/08/2022
Shane D. Minor

by: Katie A. Minor Dated: 06/08/2022
Katie A. Minor

(attach notary acknowledgement form)

CALIFORNIA ALL-PURPOSE CERTIFICATE OF
ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }

County of Fresno }

On 6-8-2022 before me, Rachel Pignone, Notary Public
(insert name and title of the officer)

personally appeared Shane David Minor and Katie Alice Minor,
who proved to me on the basis of satisfactory evidence to be the person(s) whose
name(s) is/are subscribed to the within instrument and acknowledged to me that
he/she/they executed the same in his/her/their authorized capacity(ies), and that by
his/her/their signature(s) on the instrument the person(s), or the entity upon behalf
of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the
foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Rachel Pignone
Notary Public Signature

(Seal)

OPTIONAL INFORMATION

DOCUMENT

Deed
(name or type of document)

3
(number of pages)

6-8-2022
(document date)

SIGNER CAPACITY

(capacity claimed by the signer)

NOTICE
THE NOTARY PUBLIC DOES NOT
CERTIFY THE AUTHORIZED
CAPACITY OF THE SIGNER

EXHIBIT "A"

Irrevocable Offer of Dedication for Public Street Easement

The most Southerly 50 feet of the Parcel identified as "UNSUBDIVIDED REMAINDER", as shown per Map of Tract No 4392 "Hill View Estates" in the City of Coalinga, County of Fresno, State of California, recorded on October 7, 1991 in Volume 53 of Plats at pages 13 and 14, Fresno County Records.

APN: 072-243-10 S

CONTAINING 22,143 Square Feet, More or Less.

This real property description was prepared by me, or under my direction, in conformance with the Professional Land Surveyors Act.



CRIS HELIO ROBLES, PLS 5503

5-31-2022
DATE



NORTH
 $\Gamma''=80'$



TRI CITY
engineering

4630 W. Jennifer Ave. #101
Fresno, CA 93722-6415
PH: 559-447-9075
FAX 559-447-9074
www.TriCityEngineering.com

DATE	APPRVD.	REVISION
△	_____	_____
△	_____	_____
△	_____	_____
△	_____	_____
△	_____	_____

Scale: 1"=80'
Date: 2022.May.16
Drwn: S.Z.
Chckd: D.J.
JN#: 2744

RESOLUTION NO. 4102

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA, CALIFORNIA, ACCEPTING AN IRREVOCABLE OFFER OF DEDICATION OF CERTAIN PROPERTY LOCATED AT 750 MONROE STREET FOR PUBLIC RIGHT-OF-WAY PURPOSES

WHEREAS, Shane D. Minor and Katie A. Minor, Husband and Wife, as joint tenants ("Owner") are the owners in fee of real property located at 750 Monroe Street in the City of Coalinga (APN 072-243-10s) (the "Property"); and

WHEREAS, California Government Code Section 7050 authorizes the creation of an irrevocable offer of dedication of land for any public purpose with the consent of the City, and Government Code Section 27281 requires the legislative body of the City to authorize acceptance of an irrevocable offer of dedication and

WHEREAS, the Owner has made an irrevocable offer to dedicate a portion of the Property to the City for public right-of-way purposes, with such portion of the Property described and depicted in the deed attached hereto as Exhibit "A" and Exhibit "B" (hereinafter, the "Dedicated Property"), by executing that certain "Irrevocable Offer of Dedication of Easement," attached as Exhibit "A" hereto and incorporated by this reference; and

WHEREAS, City staff has reviewed the documents and determined that the Irrevocable Offer of Dedication of Easement is satisfactory and ready for acceptance; and

WHEREAS, all legal prerequisites to the adoption of this Resolution have occurred;

NOW, THEREFORE, the City Council of the City of Coalinga hereby resolves as follows:

The City Council hereby finds and determines that the recitals above are true and correct and are hereby incorporated into this resolution as though fully set forth herein.

The City accepts the Owner's "Irrevocable Offer of Dedication of Easement," attached as Exhibit "A" and Exhibit "B" hereto and incorporated by this reference.

That City Council authorizes the City Clerk to hereby proceed with the acceptance, execution and recordation of the deeds of easement as may be necessary or convenient to accept the Irrevocable Offer of Dedication of Easement as prescribed in Exhibit "A" and "B".

The foregoing resolution was adopted at a special meeting of the City Council of the City of Coalinga on the 7th day of July 2022, by the following roll call vote.

AYES:

NOES:

ABSTAIN:

ABSENT:

Ron Ramsey, Mayor

ATTEST:

City Clerk/Deputy City Clerk

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

Subject: Consider and Adopt Resolution No. 4103 – Intention to Vacate a Public Street Easement on adjoining APN 083-396-16s (840 Chianti Circle Property) and Setting a Date for a Public Hearing

Meeting Date: Thursday, July 7, 2022

From: Marissa Trejo, City Manager

Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Assistant City Manager recommends that the Council adopt Resolution No. 4103, setting August 4, 2022 at 6:00 p.m. in the City Council Chambers for a public hearing to vacate the property located at 840 Chianti Circle. Attached is a Resolution of Intention to Vacate a Public Street Easement and Setting Date of Public Hearing.

II. BACKGROUND:

The owner's Tyler Oxborrow and Mackenzie Oxborrow have constructed a solid cmu block wall at the back of the existing public sidewalk with the intent of incorporating the 2 feet of unimproved dirt area between the original wood fence and sidewalk along the property side yard into the back yard landscaping. The City of Coalinga owns the 2 feet of unimproved dirt (right-of-way) and does not need the unimproved 2-foot dirt for public street purposes and recommends the City of Coalinga vacate the street easement.

III. DISCUSSION:

The existing 2-foot-wide intent to vacate public street easement is part of a total 54 foot wide public street easement Chianti Circle dedicated with Tract No. 5451 Warthan Meadows subdivision. Said intent to vacate easement contains approximately 185 square feet. Staff recommends that the City of Coalinga vacate the easement whereupon the underlying fee of said land will revert to the 840 Chianti Circle property and become the maintenance responsibility of the parcel owner.

IV. ALTERNATIVES:

- Do not approve Resolution No. 4103 – Staff does not recommend.
- Amend Resolution No. 4103 and direct staff accordingly

V. FISCAL IMPACT:

The general fund will not be affected by this project and the owner has submitted the appropriate funds to cover the costs for the City Engineer to prepare and execute the required abandonment documents.

ATTACHMENTS:

File Name	Description
📄 Resolution_of_Intent_No._4103_-_Chianti_Cir.doc	Resolution No. 4103
📄 EXHIBIT_A.pdf	Exhibit A
📄 2979_Exhibit_B.pdf	Exhibit B

RESOLUTION NO. 4103

A RESOLUTION OF THE CITY OF COALINGA CITY COUNCIL FOR INTENTION TO VACATE A PUBLIC STREET EASEMENT AND SETTING DATE OF PUBLIC HEARING

WHEREAS, the legislative body of a local agency may summarily vacate an excess right-of-way for a street or highway not required for street or highway purposes, and;

WHEREAS, the City of Coalinga is vacating a Public Street Easement detailed in Exhibit "B", and;

WHEREAS, upon the abandonment of the described the Public Street Easement is no longer needed:

NOW THEREFORE IT IS HEREBY RESOLVED, by the City Council of the City of Coalinga, County of Fresno, State of California, as follows:

1. The City Council intends to vacate the Public Street Easement as described in Exhibit "B".
2. The vacation proceedings are to be conducted pursuant to Public Streets, Highways and Service Easements, Vacation Law of Chapter 1, Part 3, Division 9 of the Streets and Highway Code (Streets and Highway Code, '8300 et seq.).
3. A map showing the limits of vacation is on file in the office of the City Clerk of the City of Coalinga (Please refer to Exhibit B).
4. The 4th day of August 2022, at the hour of 6:00 p.m. in the City Council Chambers at 155 West Durian, Coalinga, California, is set as the time and place for a public hearing on any objections to the vacation of said Public Street Easement. At the hearing, the City Council will determine from all evidence whether the easement is unnecessary for the present or prospective future public use and any conditions, if any, required prior to the recordation of the vacation.
5. The City Clerk of the City of Coalinga is hereby directed to publish and post this resolution in accordance with Street and Highways Code, Section 8323.

I hereby certify that the foregoing resolution was duly and regularly passed and adopted by the City Council of the City of Coalinga at its meeting on July 7, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTION:

The Honorable Ron Ramsey
Mayor – City of Coalinga

Attest:

City Clerk

EXHIBIT A

City of Coalinga, County of Fresno, State of California
Public Street Easement Vacation

Legal Description

That 2.00 feet Portion of Public Street Easement adjoining the Northerly Line of Lot 49 according to the Map of Tract No. 5451 "WARTHAN MEADOWS" thereof recorded September 12, 2006 in Volume 77 of Plats, at Pages 32 through 35, in the Office of Fresno County Recorder.

Containing an area of: 185 Sq. Ft., more or less

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

Subject: Approve Renewal of the Mutual Aid Agreement with Pleasant Valley State Prison
Meeting Date: 07/07/2022
From: Marissa Trejo, City Manager
Prepared by: Greg DuPuis, Fire Chief

I. RECOMMENDATION:

Fire Chief DuPuis recommends approving and authorizing the Fire Chief to execute the renewal of the Mutual Aid Agreement with Pleasant Valley State Prison.

II. BACKGROUND:

Pleasant Valley State Prison (PVSP) opened in November 1994. The prison maintains its own fire department for responding to emergencies on the prison grounds. Since the prison opened, the Coalinga Fire Department and Pleasant Valley State Prison have maintained a Mutual Aid Agreement between the two entities.

III. DISCUSSION:

Under this agreement, Coalinga Fire Department fire equipment will respond to assist at emergencies on the prison grounds if available, and PVSP fire equipment will respond to assist us at emergencies in the city when they are available. The current contract agreement was signed July 2017 and has expired as of June 30, 2022.

The new contract will start July 1, 2022 and expire June 30th 2027. There are no changes from the existing agreement to the renewal.

IV. ALTERNATIVES:

1. Do not renew the agreement.

V. FISCAL IMPACT:

None

ATTACHMENTS:

File Name	Description
03_-_STD_213_and_Exhibits_C5610637.pdf	PVSP MOU

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES

STANDARD AGREEMENT

STD 213 (Rev. 04/2020)

AGREEMENT NUMBER

C5610637

PURCHASING AUTHORITY NUMBER (If Applicable)

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:

CONTRACTING AGENCY NAME

California Department of Corrections and Rehabilitation

CONTRACTOR NAME

City of Coalinga Fire Department (CFD)

2. The term of this Agreement is:

START DATE

July 1, 2022 or Upon Approval (whichever is last)

THROUGH END DATE

June 30, 2027

3. The maximum amount of this Agreement is:

\$0.00 Zero Dollars and Zero Cents

4. The parties agree to comply with the terms and conditions of the following exhibits, which are by this reference made a part of the Agreement.

Exhibits	Title	Pages
Exhibit A	Memorandum of Understanding	6
Exhibit B	CDCR 2301 PREA Policy Information for Volunteers and Contractors	3
Exhibit C *	General Terms and Conditions (GTC 04/2017)	
+ - Exhibit D	Special Terms and Conditions for Public Entity Agreements	14

Items shown with an asterisk (), are hereby incorporated by reference and made part of this agreement as if attached hereto.**These documents can be viewed at <https://www.dgs.ca.gov/OLS/Resources>***IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO.****CONTRACTOR**

CONTRACTOR NAME (if other than an individual, state whether a corporation, partnership, etc.)

City of Coalinga Fire Department

CONTRACTOR BUSINESS ADDRESS

300 W. Elm

CITY

Coalinga

STATE

CA

ZIP

93210

PRINTED NAME OF PERSON SIGNING

Greg DuPuis

TITLE

Fire Chief

CONTRACTOR AUTHORIZED SIGNATURE

DATE SIGNED

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME

California Department of Corrections and Rehabilitation

CONTRACTING AGENCY ADDRESS

9838 Old Placerville Road, Suite B-2

CITY

Sacramento

STATE

CA

ZIP

95827

PRINTED NAME OF PERSON SIGNING

Jennifer Parra

TITLE

Chief (A), Institution Contracts Section

CONTRACTING AGENCY AUTHORIZED SIGNATURE

DATE SIGNED

CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL

EXEMPTION (If Applicable)

I hereby certify that all conditions for exemption have been complied with and this contract is exempt from the Department of General Services Approval, per DGS Exemption Letter #CDCR5.

**MEMORANDUM OF UNDERSTANDING
BETWEEN
CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION (CDCR)
PLEASANT VALLEY STATE PRISON
AND
CITY OF COALINGA FIRE DEPARTMENT**

THIS AGREEMENT is made and entered into by and between the California Department of Corrections and Rehabilitation (CDCR), Pleasant Valley State Prison (PVSP) and the City of Coalinga Fire Department (CFD), hereinafter referred to as "Parties". This Memorandum of Understanding (MOU) shall be known as the Mutual Aid Agreement for Fire and Emergency Services, hereinafter referred to as the Agreement.

I. OBJECTIVES

To make available resources of the California Department of Corrections and Rehabilitation, Pleasant Valley State Prison Fire Department and the City of Coalinga Fire Department to prevent and combat the effect of disasters which may result from such calamities as storm, flood, fire, earthquake, war, sabotage, and riot.

Each of the parties hereto should voluntarily aid and assist each other in the event that a disaster should occur by the interchange of services and facilities services; including, but not limited to: fire, rescue, relief and communications to cope with the problems of rescue, relief, and evacuation arising in the event of a disaster.

This Agreement is intended to cover day-to-day auto and mutual aid only and shall have no force or effect when the State of California, Office of Emergency Services Master Mutual Aid Agreement becomes operative.

II. RESPONSE PLAN

A. RESPONSE AREA SPECIFICS

Upon requests for mutual aid assistance, the requested fire service organization will send equipment, personnel, and other resources as available to any area within the Operational Area. The response area covered under the general guidelines of this Agreement is not to exceed the boundaries within the Operational Area. The Operational Area shall be known as the Incorporated City of Coalinga.

In the event resources are needed outside the local operational area, notification must be made to the responding party's Fire Chief or their designee for availability of resources being requested.

B. GUIDELINES GOVERNING RESPONSE

The authority in charge of the agency called for assistance shall be the sole judge of how much assistance can be furnished under the circumstances of each particular case. It is agreed that neither party in this Agreement shall be liable in any way to the other, or its inhabitants or any other person, firm, or corporation for failure to give assistance as requested.

The purpose of this Agreement is to provide each of the parties to the Agreement, through their mutual cooperation, one with another, a predetermined Agreement by which they might, in the case of fire or other local emergency, any of which demand the committing of the fire service to a degree beyond the existing capabilities of the jurisdiction or jurisdictions in which the emergency exist, increase the fire protection resources necessary to assure fire control or other emergency operations or as back-up resources needed to assure the adequate protection to the community. The response of closest resources, regardless of jurisdiction, is the concept that should be used whenever practical and when all affected parties agree.

C. RESOURCES AVAILABILITY

In the event that resources are unavailable for response, notification shall be made to the appropriate emergency operations center and/or local agency. Once resources are restored and are available for response, notification shall be made to the appropriate emergency operation centers and/or local agency to indicate availability.

D. PROTECTIVE CLOTHING

It shall be the responsibility of the agency sending emergency personnel to ensure that such personnel are provided protective clothing and equipment as required by California Code of Regulations (CCR), Title 8, Article 10.1, and Section 3401 through 3410.

E. COMMUNICATIONS CAPABILITIES

It shall be the responsibility of the jurisdiction sending requested resources to ensure that responding personnel are equipped with adequate communication capabilities and that such communications be interoperable.

F. RELEASE OF RESOURCES

A responding agency shall be released by the requesting organization when, in the judgement of the Incident Commander, the services of the responding party are no longer needed.

If the responding agency's Fire Chief or his/her designee feels there is a need for the responding party to render services within the agency's normal service area, a release of resources request shall be made to the Incident Commander or his/her designee.

III. FORCE OF DOCUMENT

A. Required Signatures

This Agreement shall become effective upon the approval of both parties and as of the date of final approval and execution by CDCR.

IV. AUTHORITY OF THIS AGREEMENT

The provisions of this Agreement shall be binding upon all parties to the extent that is detailed out in subsequent paragraphs of this document and only to that extent, except as this document may be amended, in writing, through the mutual consent of all the parties to this Agreement.

V. SUPERSEDES ALL PREVIOUS AGREEMENTS

This Agreement shall supersede all previous mutual aid agreements, automatic aid agreements, or countywide operational or program-related agreements that were developed specifically for use within the City of Coalinga Fire Department. All such agreements shall be deemed void upon the effective date of this Agreement.

VI. TERMINATION OF THIS AGREEMENT

A. Written Notice

Any party to this Agreement may at any time terminate this Agreement by serving a thirty (30) day notice in writing to the other party to this Agreement. The thirty (30) days shall commence when the notice is deposited in the U.S. Mail with adequate first class postage, and addressed to the chiefs of the departments that are parties to this Agreement.

B. Nullification

This Agreement shall be considered null and void as between the parties to this Agreement as of midnight on the date of the expiration of the notice as specified in Section A, above.

VII. PERSONNEL CLASSIFICATION

A. Status in Local Fire Department

It shall be the responsibility of each party to this Agreement to ensure that any firefighters responding under the terms of this Agreement shall be a recognized representative of their respective department and/or district.

B. Responsibility of Personnel

It shall be the responsibility of each party to this Agreement that all responding personnel are responsible persons and that the conduct and actions of said personnel shall be the responsibility of the department and/or district sending aid.

VIII. INDEMNIFY

Except as addressed herein, pursuant to Government Code section 850.6, each party when providing or receiving mutual aid under this Agreement shall be liable for any injury, loss or damage for which liability is imposed by statute caused by its act or omission or the act or omission of its employee (including authorized volunteer) occurring in the performance of such mutual aid.

A. Personnel

The parties hereto agree that Pleasant Valley State Prison, its inmates, agents, employees, and officers shall not be considered an employee or agent of Coalinga City Fire Department in the performance of this Agreement. In addition, it is mutually agreed that Pleasant Valley State Prison and/or inmates will not be used to replace or be used in lieu of Coalinga Fire Department employees.

The parties hereto agree that Coalinga Fire Department, its agents, employees and officers shall not be considered an employee or agent of Pleasant Valley State Prison in the performance of this Agreement.

B. Private Property Damage

The party receiving mutual aid agrees to indemnify the providing party against claims, demands and liabilities for property damaged or destroyed (other than property of the providing party) from mutual aid operations at the actual scene of any incident to which this Agreement applies.

C. Apparatus Damage

The parties providing mutual aid assume all responsibility for damage or destruction to their own apparatus while in route to, on scene of, or returning from a mutual aid request.

D. Personal Property

The party receiving mutual aid shall not be liable for the loss, theft, damage or destruction of the personal property of providing party employees or authorized volunteers while they are performing duties under this Master Mutual Aid Agreement.

IX. COST

It is agreed that each party to this Agreement shall assume all costs for salaries; bonuses or other compensation for its own personnel, apparatus, equipment, and tools used specifically in response to a request for mutual aid and shall make no charge for such use to the requesting party.

X. MUTUAL AID REQUEST

If it becomes necessary to activate the terms of this Agreement, the Fire Chief or his/her designee or the Incident Commander of the jurisdiction, which has statutory fire protection responsibility for the incident, will make a request for mutual aid resources by contacting the fire dispatch center. The fire dispatch center will dispatch the appropriate mutual aid response based on the nature of the request and resources available.

XI. MUTUAL AID RESPONSE

When contacted by the Fire Dispatch Center under this Agreement, each contacted party shall respond as requested with apparatus, personnel, and other mutual aid resources. Notwithstanding the foregoing, this Agreement shall not obligate any party to dispatch apparatus, personnel, or other mutual aid resources in response to a request under this Agreement, if in the judgement of the Fire Chief or his/her designee receiving the request, such dispatch would impose a serious impairment to the fire defense and fire protection system of that jurisdiction.

The Fire Chief of a jurisdiction sending aid, or his/her designee, may, in the event of an extreme emergency in that jurisdiction, return any or all of that agency's resources to their own jurisdiction.

XII. COMMAND SYSTEM AND RESPONSIBILITY

A. Incident Command System

The Incident Command System (ICS), as defined in the Standardized Emergency Management System, shall be used as the emergency management system for all emergency incidents in the City of Coalinga under this Agreement.

All resources operating on the incident shall take their direction through the Incident Commander established for the incident, under the Incident Command System (ICS).

B. Chief of Requesting Department

It is agreed that the Fire Chief or his/her designee in whose jurisdiction the emergency exists and who requested the aid shall retain incident command responsibility and authority unless he/she delegates this authority to another person.

XIII. RELEASE OF RESPONDING ELEMENTS

The parties agree mutual aid resources will remain on the scene until released by the Incident Commander.

XIV. DURATION OF AGREEMENT

It is agreed that this Agreement shall be in force July 1, 2022 or Upon Approval (whichever is last) through June 30, 2027. Furthermore, review of this Agreement may be called for by any of the parties, at any time, with all Agreement members needed to inset any amendments.

XV. ADDITIONAL DOCUMENTS, AGREEMENT AND SUPPLEMENTS

- A. It is agreed that the various parties to this Agreement may add Operational Details and Automatic Aid Supplements that pertain to their specific jurisdictions, in order to further the spirit and intent of this Agreement.
- B. Automatic Aid Supplements shall provide for personnel and/or equipment to be dispatched automatically by the responding party upon notification of the fire dispatch center of an incident that triggers the automatic aid.
- C. Operational Detail Supplements shall provide the personnel and/or equipment to be dispatched automatically for specific skills, services, or programs, by the responding party upon notification of the fire dispatch center of an incident that triggers the Operation Detail Supplement.

The Prison Rape Elimination Policy for the California Department of Corrections and Rehabilitation (CDCR) is explained on this informational sheet. As a volunteer or private contractor who has contact with CDCR offenders, it is your responsibility to do what you can, within the parameters of your current assignment, to reduce incidents of sexual violence, staff sexual misconduct, and sexual harassment and to report information appropriately when they are reported to you or when you observe such an incident. For purposes of this Policy, the word “staff” includes volunteers and private contractors.

Historical Information

Both the Congress and State Legislature passed laws, the Federal Prison Rape Elimination Act (PREA) of 2003, the Sexual Abuse in Detention Elimination Act, Chapter 303, Statutes of 2005, and most recently the United States, Department of Justice Final Rule; National Standards of 2012 to help prevent, detect, and respond to sexual violence, staff sexual misconduct, and sexual harassment behind bars. It is important that we, as professionals, understand all aspects of these laws and our responsibilities to help prevent, detect, and respond to instances by offenders and staff.

CDCR Policy

The CDCR policy is found in Department Operations Manual (DOM), Chapter 5, Article 44. PREA addresses five types of sexual offenses. Sexual violence committed by offenders against offenders encompasses: abusive sexual contact, non-consensual sex acts, and sexual harassment by an offender. Other sections covered by PREA include staff sexual misconduct towards an offender and staff sexual harassment towards an offender.

CDCR’s policy provides for the following:

- CDCR is committed to continuing to provide a safe, humane, secure environment, free from offender on offender sexual violence, staff sexual misconduct, and sexual harassment.
- CDCR maintains zero tolerance for sexual violence, staff sexual misconduct, and sexual harassment in its institutions, community correctional facilities, conservation camps, and for all offenders under its jurisdiction.
- All sexual violence, staff sexual misconduct, and sexual harassment is strictly prohibited.
- This policy applies to all offenders and persons employed by the CDCR, including volunteers and independent contractors assigned to an institution, community correctional facility, conservation camp, or parole.

Retaliatory measures against employees or offenders who report incidents of sexual violence, staff sexual misconduct, or sexual harassment as well as retaliatory measures taken against those who cooperate with investigations shall not be tolerated and shall result in disciplinary action and/or criminal prosecution. Retaliatory measures include, but are not limited to:

- Coercion.
- Threats of punishments.
- Any other activities intended to discourage or prevent staff or offenders from reporting incident(s).

Professional Behavior

Staff, including volunteers and private contractors are expected to act in a professional manner while on the grounds of a CDCR institution and while interacting with other staff and offenders. Key elements of professional behavior include:

- Treating everyone, staff and offenders alike, with respect.
- Speaking without judging, blaming, or being demeaning.
- Listening to others with an objective ear and trying to understand their point of view.
- Avoiding gossip, name calling, and what may be perceived as offensive or "off-color" humor.
- Taking responsibility for your own behavior.

Preventative Measures

You can help reduce sexual violence, staff sexual misconduct, and sexual harassment by taking various actions during the performance of your duties as a volunteer or private contractor.

The following are ways in which you can help:

- Know and enforce the rules regarding the sexual conduct of offenders.
- Be professional at all times.
- Make it clear that sexual activity is not acceptable.
- Treat any suggestion or allegation of sexual violence, staff sexual misconduct, and sexual harassment as serious.
- Follow appropriate reporting procedures and assure that the alleged victim is separated from the alleged predator.
- Never advise an offender to use force to repel sexual advances.

Detection

All staff, including volunteers and private contractors, is responsible for reporting immediately and confidentially, to the appropriate supervisor any information that indicates an offender is being, or has been, the victim of sexual violence, staff sexual misconduct, or sexual harassment.

After immediately reporting to the appropriate supervisor, you are required to document the information you reported. You will be instructed by the supervisor regarding the appropriate form to be used for documentation.

You will take necessary action (i.e., give direction or press your alarm) to prevent further harm to the victim. Staff, including volunteers and private contractors, will request the victim does not: 1) Shower; 2) Remove clothing without custody supervision; 3) Use the restroom facilities; and 4) Consume any liquids.

I have read the information above and understand my responsibility to immediately report any information that indicates an offender is being, or has been, the victim of sexual violence, staff sexual misconduct, or sexual harassment.

Volunteer/Contractor Name (Printed)

Date Signed

Signature of Volunteer/Contractor

Current Assignment within Institution

Contact Telephone Number

Supervisor in Current Assignment

CDCR 2301 PREA Policy Information for Volunteers and Contractors – Part B

PART B shall only be completed by contractors who, in the course of their assigned duties, have contact with inmates.

Duty to Report

You are required to answer the following questions:

- 1) Have you ever engaged in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility, other institution?
☐ Yes ☐ No If yes, provide the date of the incident and the facility name in the space below.
- 2) Have you ever been convicted of engaging or attempting to engage in sexual activity in the community facilitated by force, overt or implied threats of force, or coercion, or if the victim did not consent or was unable to consent or refuse?
☐ Yes ☐ No If yes, provide the date of the incident and the county in the space below.
- 3) Have you ever been civilly or administratively found to have engaged in the activity described in question (2) above?
☐ Yes ☐ No If yes, provide the date of the incident and the county in the space below.
- 4) Have you ever received any disciplinary action as a result of allegations of sexual harassment of an inmate in a prison, jail, lockup, community confinement facility, or other institution?
☐ Yes ☐ No If yes, provide the date of the incident and the facility name in the space below.

If you answered "Yes" to any of the questions, please provide the date of the incident and the facility name/county where it occurred:

Date: _____

Facility/County Name: _____

As a contract employee, you have a continuing duty to promptly report, and you are required to notify your employer and the Appointing Authority of the Institution to which you are assigned if the answer to any of the above questions changes.

I hereby certify that there are no misrepresentations, omissions, or falsifications, and that all answers are true and correct. I understand and agree that if any material facts are discovered which differ from those facts stated by me on this form, my services to the California Department of Corrections and Rehabilitation will be discontinued and my contract employer will be notified.

Printed

Signature:

Date

1. Contract Disputes with Public Entities (Supersedes provision number 6, Disputes, of Exhibit C)

As a condition precedent to Contractor's right to institute and pursue litigation or other legally available dispute resolution process, if any, Contractor agrees that all disputes and/or claims of Contractor arising under or related to the Agreement shall be resolved pursuant to the following processes. Contractor's failure to comply with said dispute resolution procedures shall constitute a failure to exhaust administrative remedies.

Pending the final resolution of any such disputes and/or claims, Contractor agrees to diligently proceed with the performance of the Agreement, including the delivering of goods or providing of services. Contractor's failure to diligently proceed shall constitute a material breach of the Agreement.

The Agreement shall be interpreted, administered, and enforced according to the laws of the State of California. The parties agree that any suit brought hereunder shall have venue in Sacramento, California, the parties hereby waiving any claim or defense that such venue is not convenient or proper.

A county, city, district or other local public body, state board or state commission, another state or federal agency, or joint-powers authority shall resolve a dispute with CDCR, if any, through a meeting of representatives from the entities affected. If the dispute cannot be resolved to the satisfaction of the parties, each entity may thereafter pursue its right to institute litigation or other dispute resolution process, if any, available under the laws of the State of California.

2. Confidentiality of Data

All financial, statistical, personal, technical and other data and information relating to State's operation, which are designated confidential by the State and made available to carry out this Agreement, or which become available to the Contractor in order to carry out this Agreement, shall be protected by the Contractor from unauthorized use and disclosure.

If the methods and procedures employed by the Contractor for the protection of the Contractor's data and information are deemed by the State to be adequate for the protection of the State's confidential information, such methods and procedures may be used with the written consent of the State. The Contractor shall not be required under the provisions of this paragraph to keep confidential any data already rightfully in the Contractor's possession that is independently developed by the Contractor outside the scope of the Agreement or is rightfully obtained from third parties.

No reports, information, inventions, improvements, discoveries, or data obtained, repaired, assembled, or developed by the Contractor pursuant to this Agreement shall be released, published, or made available to any person (except to the State) without prior written approval from the State.

Contractor by acceptance of this Agreement is subject to all of the requirements of California Government Code section 11019.9 and California Civil Code sections 1798, et seq., regarding the collection, maintenance, and disclosure of personal and confidential information about individuals.

3. Accounting Principles

The Contractor will adhere to generally accepted accounting principles as outlined by the American Institute of Certified Public Accountants. Dual compensation is not allowed; a contractor cannot receive simultaneous compensation from two or more funding sources for the same services performed even though both funding sources could benefit.

4. Taxes

Unless required by law, the State of California is exempt from federal excise taxes.

5. Right to Terminate (Supersedes provision number 7, Termination for Cause, of Exhibit C)

The parties hereto agree that either party may cancel this Agreement by giving the other party written notice thirty (30) days in advance of the effective date of such cancellation. In the event of such termination, the State agrees to pay Contractor for actual services rendered up to and including the date of termination.

The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.

6. Contract Suspension

Notwithstanding any other provisions of this Agreement, pursuant to a Governor's Executive Order or equivalent directive, such as a court order or an order from a federal or state regulatory agency, mandating the suspension of state contracts, the State may issue a Suspension of Work Notice. The Notice shall identify the specific Executive Order or directive and the Agreement number(s) subject to suspension. Unless specifically stated otherwise, all performance under the Agreement(s) must stop immediately upon receipt of the Notice. During the period of contract suspension, Contractor is not entitled to any payment for the suspended work. Once the order suspending state contracts has been lifted, a formal letter from the Department will be issued to the Contractor to resume work.

7. Extension of Term

When it is determined to be in the best interest of the State, this Agreement may be amended to extend the term at the rates agreed upon by CDCR and the Contractor.

8. Contractor Employee Misconduct

During the performance of this Agreement, it shall be the responsibility of the Contractor whenever there is an incident of use of force or allegation(s) of employee misconduct associated with and directly impacting inmate and/or parolee rights, to immediately notify the CDCR of the incident(s), to cause an investigation to be conducted, and to provide CDCR with all relevant information pertaining to the incident(s). All relevant information includes, but is not limited to: a) investigative reports; b) access to inmates/parolees and

the associated staff; c) access to employee personnel records; d) that information reasonably necessary to assure CDCR that inmates and/or parolees are not or have not been deprived of any legal rights as required by law, regulation, policy and procedures; and e) written evidence that the Contractor has taken such remedial action, in the event of unnecessary or excessive force, or employee misconduct with inmates and/or parolees, as will assure against a repetition of incident(s) or retaliation. To the extent that the information provided by the Contractor fails to so assure CDCR, CDCR may require that any implicated Contractor staff be denied access to and the supervision of CDCR inmates and/or parolees at the facility and access to inmate and/or parolee records. Notwithstanding the foregoing, and without waiving any obligation of the Contractor, CDCR retains the power to conduct an independent investigation of any incident(s). Furthermore, it is the responsibility of the Contractor to include the foregoing terms within any and all subcontracts, requiring that subcontractor(s) agree to the jurisdiction of CDCR to conduct an investigation of their facility and staff, including review of subcontractor employee personnel records, as a condition of the Agreement.

9. Subcontracting

Services provided are to be performed primarily with the staff of the public entity or, in the case of educational institutions, auxiliaries or foundations, by the faculty, staff or students associated with the particular institution. Agreements are not to be used by state agencies to circumvent the competitive bidding requirements of Public Contract Code (PCC) section 10340.

If more than twenty-five (25) percent of the total contract amount or \$50,000.00, whichever is less, is subcontracted, non-competitive bid approval must be obtained from the Secretary of CDCR and the Department of General Services prior to the commencement of services, unless the subcontract was competitively bid or the subcontractor(s) also qualifies as a state agency, governmental agency, or joint power.

10. Subcontractor/Consultant Information

Contractor is required to identify all subcontractors and consultants who will perform labor or render services in the performance of this Agreement. Additionally, the Contractor shall notify the Department of Corrections and Rehabilitation, Office of Business Services, in writing, within ten (10) working days, of any changes to the subcontractor and/or consultant information.

11. Liability for Nonconforming Work

The Contractor will be fully responsible for ensuring that the completed work conforms to the agreed upon terms. If nonconformity is discovered prior to the Contractor's deadline, the Contractor will be given a reasonable opportunity to cure the nonconformity. If the nonconformity is discovered after the deadline for the completion of the project, CDCR, in its sole discretion, may use any reasonable means to cure the nonconformity. The Contractor shall be responsible for reimbursing CDCR for any additional expenses incurred to cure such defects.

12. Temporary Nonperformance

If, because of mechanical failure or for any other reason, the Contractor shall be temporarily unable to perform the work as required, the State, during the period of the Contractor's inability to perform, reserves the right to accomplish the work by other means and shall be reimbursed by the Contractor for any additional costs above the Agreement price.

13. Contract Violations

The Contractor acknowledges that any violation of Chapter 2, or any other chaptered provision of the (PCC), is subject to the remedies and penalties contained in PCC sections 10420 through 10425.

14. Employment of Ex-Offenders

Contractor cannot and will not either directly, or on a subcontract basis, employ in connection with this Agreement:

- a. Ex-Offenders on active parole or probation, who have been on active parole or probation during the last three years preceding their employment;
 1. Contractor shall only employ ex-offenders who can provide written evidence of having satisfactorily completed parole or probation, and who have remained off parole or probation, and have had no arrests or convictions within the past three years.
- b. Ex-offenders convicted of drug trafficking in a prison/jail; escape or aiding/abetting escape; battery on a Peace Officer or Public Official; arson offenses; or, any violations of Penal Code (PC) sections 4570-4574 (unauthorized Communications with Prisons and Prisoners Offenses).
- c. Ex-Offenders are required to register as a sex offender pursuant to PC section 290.
- d. Any ex-offender who has an offense history involving a "violent felony" as defined in subparagraph (c) of PC section 667.5; or
- e. Any ex-offender in a position which provides direct supervision of parolees.

An ex-offender whose assigned duties involve administrative or policy decision-making, accounting, procurement, cashiering, auditing, or any other business-related administrative function shall be fully bonded to cover any potential loss to the State or contractor. Evidence of such bond shall be supplied to CDCR prior to employment of the ex-offender.

15. Conflict of Interest

The Contractor and their employees shall abide by the provisions of Government Code (GC) sections 1090, 81000 et seq., 82000 et seq., 87100 et seq., and 87300 et seq., (PCC) sections 10335 et seq. and 10410 et seq., California Code of Regulations (CCR), Title 2, section 18700 et seq. and Title 15, section 3409, and the Department Operations Manual (DOM) section 31100 et seq. regarding conflicts of interest.

a. Contractors and Their Employees

Consultant contractors shall file a Statement of Economic Interests, Fair Political Practices Commission (FPPC) Form 700 prior to commencing services under the Agreement, annually during the life of the Agreement, and within thirty (30) days after the expiration of the Agreement. Other service contractors and/or certain of their employees may be required to file a Form 700 if so requested by the CDCR or whenever it appears that a conflict of interest may be at issue. Generally, service contractors (other than consultant contractors required to file as above) and their employees shall be required to file an FPPC Form 700 if one of the following exists:

- (1) The Agreement service has been identified by the CDCR as one where there is a greater likelihood that a conflict of interest may occur;
- (2) The Contractor and/or Contractor's employee(s), pursuant to the Agreement, makes or influences a governmental decision; or
- (3) The Contractor and/or Contractor's employee(s) serves in a staff capacity with the CDCR and in that capacity participates in making a governmental decision or performs the same or substantially all the same duties for the CDCR that would otherwise be performed by an individual holding a position specified in the CDCR's Conflict of Interest Code.

b. Current State Employees

- (1) No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.
- (2) No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.
- (3) In addition to the above, CDCR officials and employees shall also avoid actions resulting in or creating an appearance of:
 - (a) Using an official position for private gain;
 - (b) Giving preferential treatment to any particular person;
 - (c) Losing independence or impartiality;
 - (d) Making a decision outside of official channels; and
 - (e) Affecting adversely the confidence of the public or local officials in the integrity of the program.
- (4) Officers and employees of the Department must not solicit, accept or receive, directly or indirectly, any fee, commission, gratuity or gift from any person or business organization doing or seeking to do business with the State.

c. Former State Employees

- (1) For the two year (2-year) period from the date he or she left state employment, no former state officer or employee may enter into an Agreement in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the Agreement while employed in any capacity by any state agency.
- (2) For the twelve-month (12-month) period from the date he or she left state employment, no former state officer or employee may enter into an Agreement with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed Agreement within the 12-month period prior to his or her leaving state service.

In addition to the above, the Contractor shall avoid any conflict of interest whatsoever with respect to any financial dealings, employment services, or opportunities offered to inmates or parolees. The Contractor shall not itself employ or offer to employ inmates or parolees either directly or indirectly through an affiliated company, person or business unless specifically authorized in writing by CDCR. In addition, the Contractor shall not (either directly, or indirectly through an affiliated company, person or business) engage in financial dealings with inmates or parolees, except to the extent that such financial dealings create no actual or potential conflict of interest, are available on the same terms to the general public, and have been approved in advance in writing by CDCR. For the purposes of this paragraph, "affiliated company, person or business" means any company, business, corporation, nonprofit corporation, partnership, limited partnership, sole proprietorship, or other person or business entity of any kind which has any ownership or control interest whatsoever in the Contractor, or which is wholly or partially owned (more than 5% ownership) or controlled (any percentage) by the Contractor or by the Contractor's owners, officers, principals, directors and/or shareholders, either directly or indirectly. "Affiliated companies, persons or businesses" include, but are not limited to, subsidiary, parent, or sister companies or corporations, and any company, corporation, nonprofit corporation, partnership, limited partnership, sole proprietorship, or other person or business entity of any kind that is wholly or partially owned or controlled, either directly or indirectly, by the Contractor or by the Contractor's owners, officers, principals, directors and/or shareholders.

The Contractor shall have a continuing duty to disclose to the State, in writing, all interests and activities that create an actual or potential conflict of interest in performance of the Agreement.

The Contractor shall have a continuing duty to keep the State timely and fully apprised in writing of any material changes in the Contractor's business structure and/or status. This includes any changes in business form, such as a change from sole proprietorship or partnership into a corporation or vice-versa; any changes in company ownership; any dissolution of the business; any change of the name of the business; any filing in bankruptcy; any revocation of corporate status by the Secretary of State; and any other material changes in the Contractor's business status or structure that could affect the performance of the Contractor's duties under the Agreement.

If the Contractor violates any provision of the above paragraphs, such action by the Contractor shall render this Agreement void.

Members of boards and commissions are exempt from this section if they do not receive payment other than payment for each meeting of the board or commission, payment for preparatory time and payment for per diem.

16. Compliance with Legal Requirements

The Contractor shall be aware of and comply with all Federal and State statutes, rules, regulations, and CDCR policies and directives ("CDCR Policies") applicable to the Contract. CDCR policies shall include, but are not limited to the (DOM), CCR Title 15, any policy memoranda issued by the CDCR Secretary or jointly with the Receiver, California Correctional Health Care Services (CCHCS), and any similar department-wide guidance that may be issued by proper authority, of which the Contractor has been informed by CDCR or has been published on the CDCR public internet web site, CDCR.ca.gov.

17. Travel

Contractor's rates shall include all travel expenses required to perform services in accordance with this contract.

18. Notification of Personnel Changes

Contractor must notify the State, in writing, of any changes of those personnel allowed access to State premises for the purpose of providing services under this Agreement. In addition, Contractor must recover and return any State-issued identification card provided to Contractor's employee(s) upon their departure or termination.

19. Security Clearance/Fingerprinting

The State reserves the right to conduct fingerprinting and/or security clearance—through the Department of Justice, Bureau of Criminal Identification and Information (BCII)—prior to award and at any time during the term of the Agreement, in order to permit Contractor (and/or Contractor employee) access to State premises. The State further reserves the right to terminate the Agreement should a threat to security be determined.

20. Computer Software

Contractor certifies that it has appropriate systems and controls in place to ensure that state funds will not be used in the performance of this Agreement for the acquisition, operation or maintenance of computer software in violation of copyright laws.

21. Expendable Equipment

Expendable equipment is defined as expendable items which change with use and have a unit acquisition cost of less than \$5,000 per unit (i.e. fax machines, computers, printers, etc.). Title to any expendable equipment purchased or built with State funds as part of this agreement will vest in the State. The Contractor must retain a listing of expendable equipment purchases that are considered "theft-sensitive" items, such as cameras, calculators, two-way radios, computer equipment, etc., for audit purposes. Upon completion or termination of the agreement, Contractors are required to leave all expendable equipment for use by subsequent contractors or for the State to dispose of accordingly. The State may authorize the continued use of such equipment for work to be performed under a different agreement.

The cost of expendable equipment purchased should be comparable to the prevailing price for similar items in the surrounding area.

22. Electronic Waste Recycling

The Contractor certifies that it complies with the requirements of the Electronic Waste Recycling Act of 2003, Chapter 8.5, Part 3 of Division 30, commencing with section 42460 of the Public Resources Code, relating to hazardous and solid waste. Contractor shall maintain documentation and provide reasonable access to its records and documents that evidence compliance.

23. Liability for Loss and Damages

Any damages by the Contractor to the State's facility including equipment, furniture, materials or other State property, will be repaired or replaced by the Contractor to the satisfaction of the State at no cost to the State. The State may, at its option, repair any such damage and deduct the cost thereof from any sum due Contractor under this Agreement.

24. Disclosure

Neither the State nor any State employee will be liable to the Contractor or its staff for injuries inflicted by inmates or parolees of the State. The State agrees to disclose to the Contractor any statement(s) known made by any inmate or parolee which indicate violence may result in any specific situation, and the same responsibility will be shared by the Contractor in disclosing such statement(s) to the State.

25. Additional Disclosure

Neither the State nor any State employee will be liable to the Contractor or its staff for any injuries caused by exposure to any blood borne pathogens, aerosol transmissible diseases, or communicable diseases. Contractor agrees that it shall comply fully with all applicable Cal/OSHA regulations concerning protection of the Contractor's employees from diseases; including Title 8, CCR section 5193 (Blood Borne Pathogens), and Title 8, section 5199 (Aerosol Transmissible Diseases). Contractor agrees to indemnify, defend, and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any of the Contractor's employees arising out of exposure to any blood borne pathogen, aerosol transmissible disease, or communicable disease during the Contractor's performance of the Agreement.

26. Workers' Compensation

Contractor hereby represents and warrants that Contractor is currently and shall, for the duration of this Agreement, carry workers' compensation insurance, at Contractor's expense, or that it is self-insured through a policy acceptable to CDCR, for all of its employees who will be engaged in the performance of this Agreement. Such coverage will be a condition of CDCR's obligation to pay for services provided under this Agreement.

Prior to approval of this Agreement and before performing any work, Contractor shall furnish to the State evidence of valid workers' compensation coverage. Contractor agrees that the workers' compensation insurance shall be in effect at all times during the term of this Agreement. In the event said insurance coverage expires or is canceled at any time during the term of this Agreement, Contractor agrees to give at least thirty (30) days prior notice to CDCR before said expiration date or immediate notice of cancellation. Evidence of coverage shall not be for less than the remainder of the term of the Agreement or for a period of not less than one year. The State reserves the right to verify the Contractor's evidence of coverage. In the event the Contractor fails to keep workers' compensation insurance coverage in effect at all times, the State reserves the right to terminate this Agreement and seek any other remedies afforded by the laws of this State.

Contractor also agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all of Contractor's workers' compensation claims and losses by Contractor's officers, agents and employees related to the performance of this Agreement.

27. Insurance Requirements

Insurance as required herein shall be a condition of the State's obligation to pay for services provided under this Agreement. Prior to approval of this Agreement and before performing any work, Contractor and any subcontractor shall furnish to the State evidence of valid coverage. The following shall be considered evidence of coverage: A certificate of insurance, a "true and certified" copy of the policy, or any other proof of coverage issued by Contractor's insurance carrier. Binders are not acceptable as evidence of coverage. Providing evidence of coverage to the State conveys no rights or privileges to the State, nor does it insure any State employee or insure any premises owned, leased, used by or otherwise or under the control of the State. It does, however, serve to provide the State with proof that the Contractor and any subcontractors are insured at the minimum levels required by the State of California.

Contractor agrees that any liability insurance required in the performance of this Agreement shall be in effect at all times during the term of this Agreement. In the event said insurance coverage expires or is canceled during the term of this Agreement, Contractor shall provide the State within five (5) business days of receipt by contractor a copy of any notice of cancellation or non-renewal of insurance required by the contract. Evidence of coverage required in the performance of this Agreement shall not be for less than the remainder of the term of this Agreement or for a period of not less than one year. The State and the Department of General Services (DGS) reserve the right to verify the Contractor's evidence of coverage; evidence of coverage is subject to the approval of the DGS. In the event the Contractor fails to keep insurance coverage as required herein in effect at all times, the State reserves the right to terminate this Agreement and to seek any other remedies afforded by the laws of the State of California.

Contractor hereby represents and warrants they (and any subcontractors) are currently and shall for the duration of this Agreement be insured. Contractor shall provide proof of self-insurance against:

Commercial General Liability - \$1,000,000 per occurrence for bodily injury and property damage liability combined.

Auto Liability – By signing this Agreement the Contractor certifies that the Contractor and any employees, subcontractors or servants possess valid automobile coverage in accordance with California Vehicle Code Sections 16450 to 16457, inclusive. The State reserves the right to request proof at any time.

28. Tuberculosis (TB) Testing

In the event that the services required under this Agreement will be performed within a CDCR institution/parole office/community-based program, Contractors and their employees who are assigned to work with, near, or around inmates/parolees shall be required to be examined and tested or medically evaluated by a licensed healthcare provider for TB in an infectious or contagious stage prior to the performance of contracted duties, and at least once a year thereafter (within 12 months of their initial or previous TB test under this contract), or more often as directed by CDCR.

Contractors and their employees who have any contact (physical or nonphysical) with inmates/parolees, shall be required to furnish to the CDCR Program/Institution Contract Manager, at no cost to CDCR, a documented Tuberculosis (TB) evaluation/test for TB infection (Tuberculin Skin Test (TST) or a blood test Interferon Gamma Release Assay (IGRA) completed within (30) thirty days of the start date of the services and be certified to be free of TB in an infectious or contagious stage by a licensed healthcare provider prior to assuming their contracted duties and annually thereafter.

The following provisions apply to services provided on departmental and/or institution grounds:

29. Blood borne Pathogens

Provider shall adhere to California Division of Occupational Safety and Health (CAL-OSHA) regulations and guidelines pertaining to blood borne pathogens.

30. Primary Laws, Rules, and Regulations Regarding Conduct and Association with State Prison Inmates and Division of Juvenile Justice Wards

Individuals who are not employees of the California Department of Corrections and Rehabilitation (CDCR), but who are working in and around inmates who are incarcerated, or wards who are housed within California's institutions/facilities or camps, are to be apprised of the laws, rules and regulations governing conduct in associating with prison inmates or wards. The following is a summation of pertinent information when non-departmental employees come in contact with prison inmates or wards.

By signing this contract, the Contractor agrees that if the provisions of the contract require the Contractor to enter an institution/facility or camp, the Contractor and any employee(s) and/or subcontractor(s) shall be made aware of and shall abide by the following laws, rules and regulations governing conduct in associating with prison inmates or wards:

- a. Persons who are not employed by CDCR, but are engaged in work at any institution/facility or camp must observe and abide by all laws, rules and regulations governing the conduct of their behavior in associating with prison inmates or wards. Failure to comply with these guidelines may lead to expulsion from CDCR institutions/facilities or camps.

SOURCE: California (PC) sections 5054 and 5058; (CCR), Title 15, sections 3285 and 3415, and California Welfare and Institutions Code (WIC) section 1712.

- b. CDCR does not recognize hostages for bargaining purposes. CDCR has a "NO HOSTAGE" policy and all prison inmates, wards, visitors, and employees shall be made aware of this.

SOURCE: PC sections 5054 and 5058; CCR, Title 15, section 3304; CCR, Title 9, section 30936; WIC section 1712.

- c. All persons entering onto institution/facility or camp grounds consent to search of their person, property or vehicle at any time. Refusal by individuals to submit to a search of their person, property, or vehicle may be cause for denial of access to the premises.

SOURCE: PC sections 2601, 5054 and 5058; CCR, Title 15, sections 3173, 3177, 3288, and 4697; CCR, Title 9, section 30275; WIC 1712.

- d. Persons normally permitted to enter an institution/facility or camp may be barred, for cause, by the CDCR Director, Warden, and/or Regional Parole Administrator.

SOURCE: PC sections 5054 and 5058; CCR, Title 15, section 3176 (a); CCR, Title 9 section 30275; WIC section 1712.

- e. It is illegal for an individual who has been previously convicted of a felony offense to enter into CDCR adult institutions/facilities or camps, or youth institutions/facilities or camps in the nighttime, without the prior approval of the Warden or officer in charge. It is also illegal for an individual to enter onto these premises for unauthorized purposes or to refuse to leave said premises when requested to do so. Failure to comply with this provision could lead to prosecution.

SOURCE: PC sections 602, 4570.5 and 4571; CCR, Title 15, Sections 3173 and 3289; WIC Section 1001.7.

- f. Encouraging and/or assisting prison inmates to escape, is a crime. It is illegal to bring firearms, deadly weapons, explosives, tear gas, drugs or drug paraphernalia on CDCR institutions/facilities or camp premises. It is illegal to give prison inmates or wards firearms, explosives, alcoholic beverages, narcotics, or any drug or drug paraphernalia, including cocaine or marijuana. It is illegal to give wards sex oriented objects or devices, and written materials and pictures whose sale is prohibited to minors.

SOURCE: PC sections 2772, 2790, 4533, 4535, 4550, 4573, 4573.5, 4573.6 and 4574; WIC section 1152, CCR, Title 9, sections 30945 and 30976; WIC section 1001.5.

- g. It is illegal to give or take letters from inmates or wards without the authorization of the Warden or officer in charge. It is also illegal to give or receive any type of gift and/or gratuities from prison inmates or wards.

SOURCE: PC sections 2540, 2541 and 4570; CCR, Title 15, sections 3010, 3399, 3401, 3424, and 3425; CCR, Title 9, section 31609; WIC section 1712.

- h. In an emergency situation the visiting program and other program activities may be suspended.

SOURCE: PC section 2601; CCR, Title 15, section 3383; CCR, Title 9, section 30275 and 30935.

- i. For security reasons, visitors must not wear clothing that in any way resembles state issued prison inmate or ward clothing (blue denim shirts, blue denim pants).

SOURCE: CCR, Title 15, section 3174 (b) (1); CCR, Title 9, section 30275.

- j. Interviews with SPECIFIC INMATES are not permitted. Conspiring with an inmate to circumvent policy and/or regulations constitutes a rule violation that may result in appropriate legal action. Interviews with individual wards are permitted with written consent of each ward if he is 18 years of age or older, or with written consent of a parent, legal guardian, or committing court, if 17 years of age or younger.

SOURCE: CCR, Title 15, sections 3261.5, 3315 (a) (3) (X), and 3177 and 4700(a)(1).

31. Clothing Restrictions

While on institution grounds, Contractor and all its agents, employees, and/or representatives shall be professionally and appropriately dressed in clothing distinct from that worn by inmates at the institution. Specifically, blue denim pants and blue chambray shirts, orange/red/yellow/white/chartreuse jumpsuits and/or yellow rainwear shall not be worn onto institution grounds, as this is inmate attire. Contractor should contact the institution regarding clothing restrictions prior to requiring access to the institution to assure the Contractor and their employees are in compliance.

32. Tobacco-Free Environment

Pursuant to PC section 5030.1, the use of tobacco products by any person on the grounds of any institution or facility under the jurisdiction of the Department of Corrections and Rehabilitation is prohibited.

33. Prison Rape Elimination Policy

CDCR maintains a zero tolerance for sexual misconduct in its institutions, community correctional facilities, conservation camps and for all offenders under its jurisdiction. All sexual misconduct is strictly prohibited.

CDCR is committed to providing a safe, humane, secure environment, free from sexual misconduct. This will be accomplished by maintaining a program to ensure education/prevention, detection, response, investigation and tracking of sexual misconduct and to address successful community re-entry of the victim.

All Contractors and their employees are expected to ensure compliance with this policy as described in Department Operations Manual, Chapter 5, Article 44.

If you are providing services for the confinement of our inmates, you and your staff are required to adopt and comply with the PREA standards, 28 Code of Federal Regulations (CFR) Part 115 and with CDCR's Department Operations Manual, Chapter 5, Article 44, including updates to this policy. This will include CDCR staff and outside audit personnel (who also conduct PREA audits of state prisons) conducting audits to ensure compliance with the standards.

As a Contractor with CDCR, you shall not assign an employee to a CDCR facility or assign an employee to duties if that employee will have contact with CDCR inmates, if that employee has 1) engaged in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility, or other institution (as defined in 42 U.S.C. 1997); 2) been convicted of engaging or attempting to engage in sexual activity in the community facilitated by force, overt or implied threats of force, or coercion, or if the victim did not consent or was unable to consent or refuse; or 3) has been civilly or administratively adjudicated to have engaged in the activity described in this section.

The Contractor shall conduct a criminal background records check for each contract employee who will have contact with CDCR inmates and retain the results for audit

purposes. By signing this contract the Contractor agrees to ensure that all of the mandates of this Section 5: Prison Rape Elimination Policy are complied with. Material omissions, by the contract employee, regarding such misconduct or the provision of materially false information, shall be grounds for removal from institutional grounds.

Contract employees, who have contact with inmates, shall be provided training via the Exhibit titled; "PRISON RAPE ELIMINATION POLICY, Volunteer/Contractor Informational Sheet" to learn their responsibilities under the agency's sexual abuse and sexual harassment prevention, detection, and response policies and procedures. A copy of this signed informational sheet will be provided to the institution before a contract employee may have contact with inmates.

Any contract employee who appears to have engaged in sexual misconduct of an inmate shall be prohibited from contact with inmates and shall be subject to administrative and/or criminal investigation. Referral shall be made to the District Attorney unless the activity was clearly not criminal. Reportable information shall be sent to relevant licensing bodies.

34. Security Regulations

- a. Unless otherwise directed by the entrance gate officer and/or Contract Manager, the Contractor, Contractor's employees and subcontractors shall enter the institution through the main entrance gate and park private and nonessential vehicles in the designated visitor's parking lot. Contractor, Contractor's employees and subcontractors shall remove the keys from the ignition when outside the vehicle and all unattended vehicles shall be locked and secured while on institution grounds.
- b. Any State- and Contractor-owned equipment used by the Contractor for the provision of contract services, shall be rendered temporarily inoperative by the Contractor when not in use, by locking or other means unless specified otherwise.
- c. In order to maintain institution safety and security, periodic fire prevention inspections and site searches may become necessary and Contractor must furnish keys to institutional authorities to access all locked areas on the worksite. The State shall in no way be responsible for Contractor's loss due to fire.
- d. Due to security procedures, the Contractor, Contractor's employees and subcontractors may be delayed at the institution vehicle/pedestrian gates and sally ports. Any loss of time checking in and out of the institution gates and sally ports shall be borne by the Contractor.
- e. Contractor, Contractor's employees and subcontractors shall observe all security rules and regulations and comply with all instructions given by institutional authorities.
- f. Electronic and communicative devices such as pagers, cell phones and cameras/microcameras are not permitted on institution grounds.
- g. Contractor, Contractor's employees and subcontractors shall not cause undue interference with the operations of the institution.
- h. No picketing is allowed on State property.

35. Gate Clearance

Contractor and Contractor's employee(s) and/or subcontractor(s) must be cleared prior to providing services. The Contractor will be required to complete a Request for Gate Clearance for all persons entering the facility a minimum of ten (10) working days prior to commencement of service. The Request for Gate Clearance must include the person's name, social security number, valid state driver's license number or state identification card number and date of birth. Information shall be submitted to the Contract Liaison or designee. CDCR uses the Request for Gate Clearance to run a California Law Enforcement Telecommunications System (CLETS) check. The check will include Department of Motor Vehicles check, Wants and Warrants check, and Criminal History check.

Gate clearance may be denied for the following reasons: Individual's presence in the institution presents a serious threat to security, individual has been charged with a serious crime committed on institution property, inadequate information is available to establish positive identity of prospective individual, and/or individual has deliberately falsified their identity.

All persons entering the facilities must have a valid state driver's license or photo identification card on their person.

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

Subject: Authorize Public Works & Utilities Department to Purchase Seven (7) Additional Solar Powered Lights from Solar One for the Wastewater Plant Project

Meeting Date: Thursday, July 7, 2022

From: Marissa Trejo, City Manager

Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

The Public Works & Utilities Department recommends the City Council approve this request and allow the department to purchase an additional seven (7) solar powered lights for the wastewater plant in the amount of \$32,861.00. This item is a component of the security and automation project that is currently out to bid.

II. BACKGROUND:

The wastewater facility, located on the north side of Jayne, is in a remote location. Security is a major concern at this location as it is poorly lit and suffers from many vulnerabilities. The Council had previously approved the purchase of 22 lights however, now with the use of the radio field for discharge, lights are needed in this location as well. Based on an updated photometric analysis, an additional seven (7) more lights are required.

This item was previously authorized by the City Council in 2021 however there was a change in the specification of the light fixture due to a change in the photometrics in turn lead to an increase in cost from \$21,000.00 to \$32,861.00.

III. DISCUSSION:

Within the past few years, the wastewater facility has been broken into, had property stolen, and vandalized numerous times. Quotes were sought out by 3 different vendors. Of those, Solar One (Fonroche Lighting) offered the lowest bid and best product.

Solar One had the best offer. This quote does not reflect installation cost. However, installation will be completed by the contractor who will be awarded the project once bids are advertised and opened. As the nature of solar installations greatly simplifies project materials and labor required.

Each pole, provided by Solar One, would produce nearly 3800 lumens, would be fully self-contained regarding power production, and have a 10-year lifespan on the batteries. This is in comparison to an average of 5-year lifespans for lights offered by their competitors. The product datasheet is attached (Solar One Light Pole Datasheet.pdf).

IV. ALTERNATIVES:

Do not authorize the purchase of the lighting. – Not Recommended.

V. FISCAL IMPACT:

The amount of \$32,861.00 will be funded entirely through the Sewer Enterprise Capital Fund that presently has sufficient funds. Once authorized, staff will place the order for the lights so that when the project is ready for construction they will not have to wait the long lead times for the lights.

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> G5163_Coalinga_CA_Sewer_Plant_and_Lift_Station_Phase_2_Quote.pdf	Solar Light Quote
<input type="checkbox"/> Datasheet-SmartLight_Single_RFS-042122__Coalinga.pdf	Solar Light Data Sheet

Opportunity Owner	Kevin Parker	Quote Number	00080347
Payment Terms	50% deposit, 50% Net 30 from Ship Date-contingent on credit approval	Quote Name	G5163 - Sewer Plant and Lift Station Phase 2 - 2022
Shipping Terms	Prices are FOB Origin	Quote Date	6/24/2022
		Quote Expiration Date	9/24/2022
		Est. Lead Time	12-14 Weeks

Notes to the customer Panels require clear unshaded solar access.

Ship To Name City of Coalinga
 Ship To United States

Beware of Fraud: Any advance payment request will only be made on the basis of a proforma invoice sent by Fonroche Lighting America.
 Shipping estimated; final cost determined on day of shipping and added to invoice.

Fonroche Model Number	Fonroche Product Description	Price System	Quantity	Amount
[RFS-72W32LED-4K-TR2M] SmartLight365HW-MC POLE: 20Ft. Round Tapered Pole-Anchor Base-1-2FT Arm Fixture Color - BK	SmartLight System with Power365 Engine Single RFS 72W32LED-24V for SmartLight Fixture 4K Color Temp.-Type TR2M - . Power Assembly color is black. High wind and enhanced marine coating. 20Ft. Round Tapered Pole-Anchor Base-1-2FT Arm 5 Year Warranty All Night Lighting 365 Days a Year - Full Battery Replacement Assumes No Shading Tilt optimized for snow conditions 10 Degrees Tilt 100% =43 Watts worst case conditions.T-PM: 4 hrs. @100% T-N (Balance of night) @20% T-AM: 0 hrs. @100%	USD 4,460	6.00	USD 26,757
[RFS-72W32LED-4K-T4] SmartLight365HW-MC POLE: 20Ft. Round Tapered Pole-Anchor Base-1-2FT Arm Fixture Color - BK	SmartLight System with Power365 Engine Single RFS 72W32LED-24V for SmartLight Fixture 4K Color Temp.-Type T4 - . Power Assembly color is black. High wind and enhanced marine coating. 20Ft. Round Tapered Pole-Anchor Base-1-2FT Arm 5 Year Warranty All Night Lighting 365 Days a Year - Full Battery Replacement Assumes No Shading Tilt optimized for snow conditions 10 Degrees Tilt 100% =43 Watts worst case conditions.T-PM: 4 hrs. @100% T-N (Balance of night) @20% T-AM: 0 hrs. @100%	USD 4,460	1.00	USD 4,460

Total Line Items	USD 31,217
Shipping and Handling	USD 1,644
Quote Total	USD 32,861

This quotation is subject to the following terms and conditions

Seller's Terms and Conditions of Sale in effect on the date of this order shall apply to this quote and are hereby incorporated by reference.
 Seller's Terms and Conditions of Sale may be viewed at <https://www.fonrochesolarlighting.com/about-us/terms/>



Fonroche Lighting America
10F Roessler Road
Woburn, MA 01801
(339) 225-4530

Pricing is based on Fonroche Lighting America's Standard Terms & Conditions and any additional terms stipulated herein. It is the Representative's responsibility to convey these terms to the customer. Without prior written approval from Fonroche Lighting America's Sales Director, any deviation from these terms may constitute a change in this pricing at the time of order. In the event that Fonroche Lighting America is unable to recoup the difference in pricing from the end customer, it may deduct the difference from the representative's commission.



[-	-	-]-[-]	-		-	-		
Fixture	Temp	Type	HS	Solar	Power Center	Option		Pole		Color (Pole)	Color (Fixture)	Tilt Panel

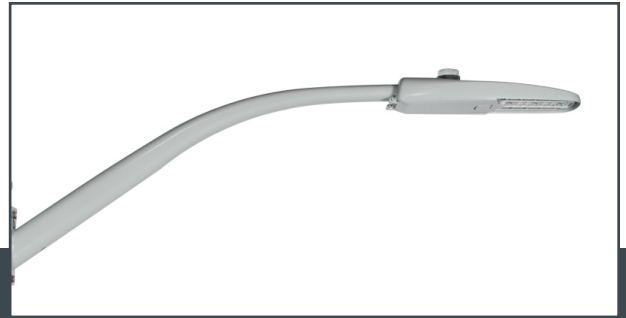
Datasheet-SmartLight Single RFS-042022

RFS SmartLight

Single RFS



LUMINAIRE PRODUCT CODE		COLOR TEMP	DISTRIBUTION	COLOR	HOUSE SIDE SHIELD OPTION		WEIGHT LBS		EPA Ft²			
RFS-35W16LED		2.7K, 3K,4K	R2M,R2S,R3M,R3S,T4,T5	BK-Black	HS (16LED)		9.4		0.52			
RFS-72W32LED		2.7K, 3K,4K	R2M,R2S,R3M,R3S,T4,T5	BK-Black	2 HS (32LED)		9.4		0.52			
Custom												
SOLAR MODULE ASSEMBLY PRODUCT CODE / DESCRIPTION					DIMENSIONS SOLAR MODULE			MODULE FRAME & BACK SHEET				
P160F		160W PolyCrystalline Solar Module with Steel Mount - Tilt Adjustment (0,10,25 or 45 Degree) Mount Galvanized and Powder Coated. IEC 61730-1:2019 and IEC 61215-2:2017 Includes Hydrophobic Coating			43.31 x 33.46 x 1.57			Black				
P270F		270W PolyCrystalline Solar Module with Steel Mount - Tilt Adjustment (0,10,25 or 45 Degree) Mount Galvanized and Powder Coated IEC 61730-1:2019 and IEC 61215-2:2017 Includes Hydrophobic Coating			66.93 x 40.55 x 1.81			Black				
P305F		305W PolyCrystalline Solar Module with Steel Mount - Tilt Adjustment (0,10,25 or 45 Degree) Mount Galvanized and Powder Coated IEC 61730-1:2019 and IEC 61215-2:2017 Includes Hydrophobic Coating			66.93 x 42.13 x 1.57			Black				
Heavy Duty Mount Adder (Required with 45 degree tilt)												
HW-MC		Heavy Duty Mount Galvanized with Marine Powder Coat Upgrade										
POWER 365 ASSEMBLY PRODUCT CODE / DESCRIPTION				BATTERIES								
1P		Power 365 Power Center with 312 Wh NiMH Battery Capacity -IP65		Chemistry		Nickel Metal Hydride						
2P		Power 365 Power Center with 624 Wh NiMH Battery Capacity-IP65		Operating Temperature		-40°C to +70°C						
3P		Power 365 Power Center with 936 Wh NiMH Battery Capacity-IP65		Warranty		5 Year Full Replacement						
4P		Power 365 Power Center with 1248 Wh NiMH Battery Capacity-IP65		Certifications		EN 550 14-1 ; EN 55014-2 ; EN 61000-6-2 ; EN 61000-6-3						
Controller				TOTAL TOP OF POLE ASSEMBLY - PANEL, MOUNTING, 365 POWER CENTER								
Battery Management System (BMS) Anti-Black Out Control 3-Level Programmable Lighting Profiles						Weight (Pounds)				EPA (Sq.Ft.)		
				Solar Assembly		1P	2P	3P	4P	10° Tilt	25° Tilt	45° Tilt
System Warranty and Certification												
System Warranty		5 Years		P160F-T1-HW-MC		102.73	113.31	123.89	134.48	2.67	3.89	7.45
Solar Performance Warranty		25 Years		P270F-T3-HW-MC		120.37	130.95	141.53	152.12	4.48	7.24	13.93
System Certification		CE		P305F-T4-HW-MC		120.37	130.95	141.53	152.12	4.48	7.38	14.36
POLE SELECTED BASED ON PROJECT CONDITIONS				MOUNTING HEIGHT								
PRODUCT CODE / DESCRIPTION			NOMINAL HEIGHT	2´ ARM				6´ ARM				
14Ft. Round Tapered Pole-Anchor Base			14´	15´3´´				15´8´´				
20Ft. Round Tapered Pole-Anchor Base			20´	21´3´´				21´8´´				
25Ft. Round Tapered Pole-Anchor Base			25´	26´3´´				26´8´´				
14Ft. Round Tapered Pole-Direct Burial			14´	15´3´´				15´8´´				
20Ft. Round Tapered Pole-Direct Burial			20´	21´3´´				21´8´´				
25Ft. Round Tapered Pole-Direct Burial			25´	26´3´´				26´8´´				
CST - Pole												
[



Road Focus Small

The versatile Road Focus has a sleek, unobtrusive design that is at home in all types of environments. With three color temperature choices, six light distribution patterns, zero uplight and optional shielding, it is a great solution for pathways, bike paths, streets, general area lighting and parking lots. The luminaire's superior optics allow you to get the most out of your solar lighting systems by using your lumens exactly where you need them. Optional house side shields protect neighboring properties.

Project:

Notes:

Lumen Values

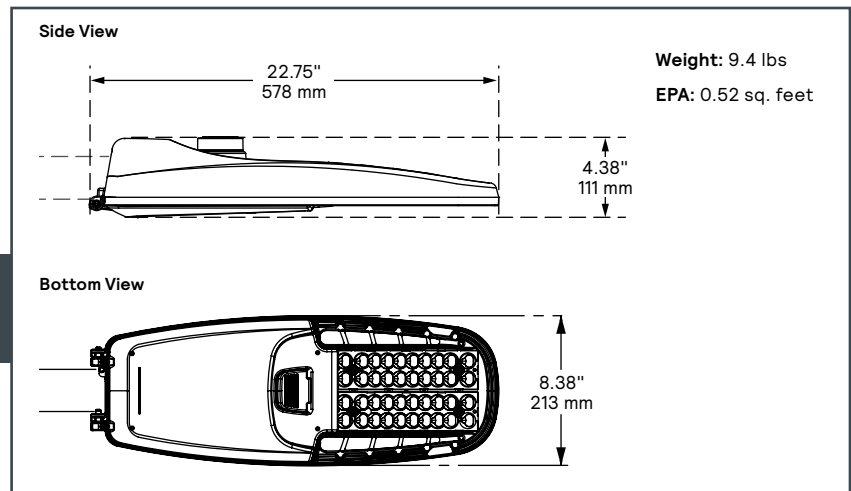
Ordering Code	Color Temp.	Type R2M			Type R2S			Type R3M			Type R2S			Type 4			Type 5		
		Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating	Lumen Output	Efficacy (LPW)	BUG Rating
RFS-35W16LED	4000	4,810	127	B1- U0-G1	5,007	132	B1- U0-G1	4,795	126	B1- U0-G1	4,859	128	B1- U0-G1	4,772	126	B1- U0-G1	4,964	131	B1- U0-G1
RFS-72W32LED	4000	9,408	129	B2- U0-G2	9,794	134	B2- U0-G2	9,379	128	B2- U0-G2	9,505	130	B2- U0-G2	9,336	128	B2- U0-G2	9,711	133	B2- U0-G2
RFS-35W16LED	3000	4,512	119	B1- U0-G1	4,697	124	B1- U0-G1	4,498	118	B1- U0-G1	4,558	120	B1- U0-G1	4,477	118	B1- U0-G1	4,657	123	B3- U0-G1
RFS-72W32LED	3000	8,826	121	B2- U0-G2	9,188	126	B2- U0-G1	8,799	121	B2- U0-G2	8,917	122	B1- U0-G2	8,758	120	B2- U0-G2	9,110	125	B3- U0-G2
RFS-35W16LED	2700	4,138	109	B1- U0-G1	4,307	113	B1- U0-G1	4,125	109	B1- U0-G1	4,180	110	B1- U0-G1	4,105	108	B1- U0-G1	4,271	112	B3- U0-G1
RFS-72W32LED	2700	8,094	111	B2- U0-G2	8,426	115	B2- U0-G1	8,069	111	B2- U0-G2	8,177	112	B1- U0-G2	8,031	110	B2- U0-G2	8,354	114	B3- U0-G2

Ordering Guide

Model	CCT	Distribution	Finish	Options
RFS-35W16LED	4K	TR2S Type 2 Short	BK Black	HS House Side Shield (16LED)
RFS-72W32LED	3K	TR2M Type 2 Medium	DBZ Bronze	2HS House Side Shield (32LED)
	2.7K	TR3S Type 3 Short	WH White	
		TR3M Type 3 Medium		
		T4 Type 4		
		T5 Type 5		

Roadfocus Small

Specifications



Housing

Made of a low copper die cast Aluminum alloy(A360), 0.100" (2.5mm) minimum thickness. Fits on a 1.66" (42mm) O.D. (1.25" NPS), 1.9"(48mm) O.D. (1.5" NPS) or 2 3/8" (60mm) O.D. (2" NPS) by 5 1/2" (140mm) minimum long tenon. Comes with a zinc plated clamp fixed by 2 zinc plated hexagonal bolts 3/8 16 UNC for ease of installation. Provides an easy step adjustment of +/- 5° tilt in 2.5° increments. Includes integral bubble level standard (always included). A quick release, tool-less entry, single latch, hinged, removable door opens downward to provide access to electronic components and to a terminal block. Door is secured to prevent accidental dropping or disengagement. Clearance of 13" (330mm) at the rear is required to remove the door. Complete with a bird guard protecting against birds and similar intruders. Housing (including electrical compartment) rated IP54 per ANSI C136.37.

Light Engine

Composed of 4 main components: LED Module /Optical System / Heat Sink / Driver. IP66 sealed light engine equipped LEDs tested by ISO17025-2005 accredited lab in accordance with IESNA LM-80 guidelines in compliance with EPA ENERGY STAR, extrapolations in accordance with IESNA TM-21. Metal core board ensures greater heat transfer and longer lifespan.

LED Module: Composed of high-performance white LEDs. Color temperature as per ANSI/NEMA bin 2700 Kelvin nominal (2725 ±145K), 3000Kelvin nominal (3045K +/- 175K) or 4000 Kelvin nominal (3985K +/- 275K), CRI 70 Min. 75 Typical. Other CCT/CRI also available, consult factory.

Optical System: Composed of high performance stabilized optical grade polymer refractor lenses to achieve desired distribution optimized to get maximum spacing, target lumens and a superior lighting uniformity. System is rated IP66. Performance shall be tested per LM-63, LM-79, and TM-15 (IESNA) certifying its photometric performance. 0% uplight and U0 per IESNA TM-15.

Heat Sink: Built in the housing, designed to ensure high efficacy and superior cooling by natural vertical convection air flow pattern always close to LEDs and driver optimizing their efficiency and life. Product does not use any cooling device with moving parts (only passive cooling). Wide openings enable natural cleaning and removal of dirt and debris. Entire luminaire is rated for operation in ambient temperature of -40°C / -40°F up to +50°C / +122°F.

Driver: Constant Current, Dimmable driver is integrated the SmartLight Controller. High power factor of 90% min. Voltage input 24VDC. Operating temperature of -40°C / -40°F - +70°C / +158°F. MTBF – 1170.3Khrs min. MIL-HDBK-217F. EMC Compliance – EN55015 Emissions and EN61547, EN61000-4-2,3,4,6,8 Immunity.

Luminaire Useful Life

Refer to IES files for energy consumption and delivered lumens for each option. Based on ISTMT in situ thermal testing in accordance with UL1598 and UL8750, System Reliability Tool, Advance data and LED manufacturer LM-80/TM-21 data, expected to reach 100,000 + hours with >L70 lumen maintenance @ 25°C. Luminaire Useful Life accounts for LED lumen maintenance AND all of these additional factors including: LED life, driver life, PCB substrate, solder joints, on/off cycles, burning hours and corrosion.

Hardware

All exposed screws shall be complete with Ceramic primer seal to reduce seizing of the parts, also offers a high resistance to corrosion. All seals and sealing devices are made and/or lined with EPDM and/or silicone and/or rubber.

Finish

Color in accordance with the AAMA 2603 standard. Application of polyester powder coat paint (4 mils/100 microns) with ± 1 mils/24microns of tolerance. The Thermosetting resins provides a discoloration resistant finish in accordance with the ASTM D2244 standard, as well as luster retention in keeping with the ASTM D523 standard and humidity proof in accordance with the ASTM D2247 standard. The surface treatment achieves a minimum of 5000 hours for salt spray resistant finish in accordance with testing performed and per ASTM B117 standard. LED products manufacturing standard Light emitting diodes (LEDs) are assembled in compliance with IEC61340-5-1 and ANSI/ESDS20.20 standards to eliminate ESD events that could decrease the useful life of the product.

Vibration Resistance

The RFS meets the ANSI C136.31-2018, American National Standard for Roadway Luminaire Vibration specifications for Bridge/over pass applications. (Tested for 3G over 100,000 cycles by independent lab).

365 Power Center with Mount
Mount Galvanized and Powder Coated Black

Arm - 1S2C
2'-1/4" OD

Handhole
for Grounding

Base Flange (44207) Alloy 356-T6
With Bolt Covers And Stainless Steel
Hex. Hd. Screws

Ground Wire or
Grounding Rod
(Not Included)

Concrete Footing Requires Design
by Professional Engineer
(Not Included)



Line Drawing Solar Lighting System Overview

Fonroche Lighting America
220 Reservoir St. 19
Needham, MA 02494

Reference:

Project:

Scale: **NOT TO SCALE**

Date: **BMS**

By: **April 13th 2021**

Notes:

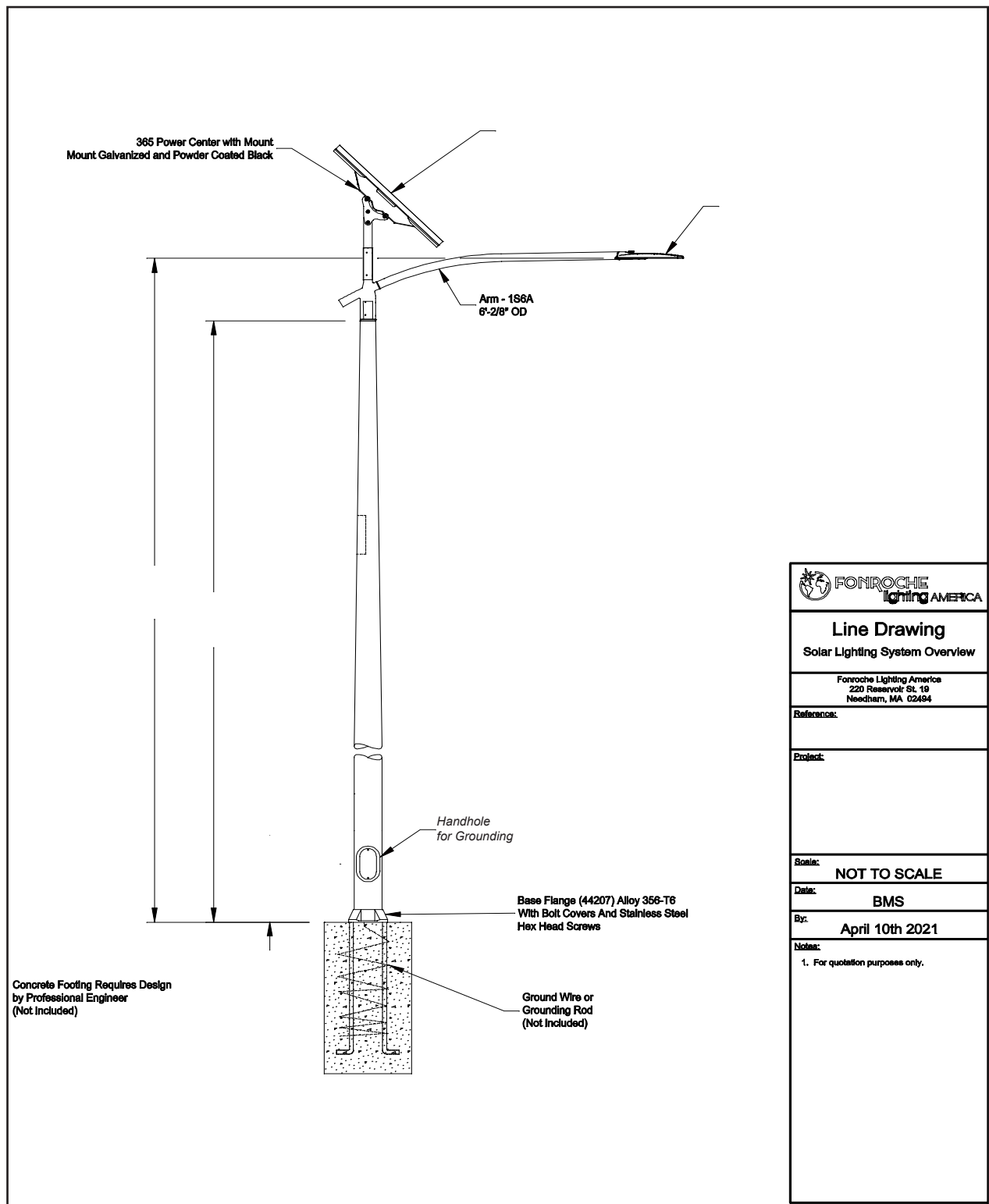
1. For quotation purposes only.

TOTAL TOP OF POLE ASSEMBLY - PANEL, MOUNTING, 365 POWER CENTER

	Weight (Pounds)				EPA (Sq.Ft.)		
Solar Assembly	1P	2P	3P	4P	10° Tilt	25° Tilt	45° Tilt
P160F-T1-HW-MC	102.73	113.31	123.89	134.48	2.67	3.89	7.45
P270F-T3-HW-MC	120.37	130.95	141.53	152.12	4.48	7.24	13.93
P305F-T4-HW-MC	120.37	130.95	141.53	152.12	4.48	7.38	14.36



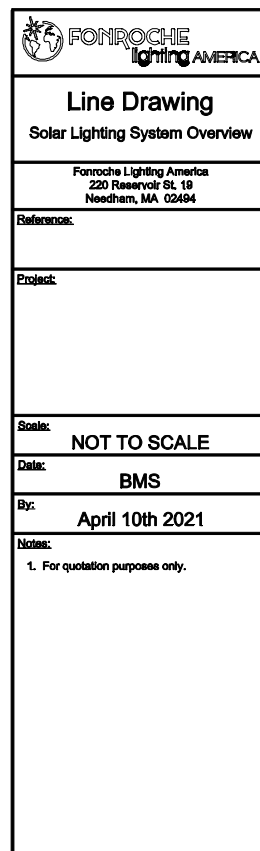
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Fixture	Temp	Type	HS	Solar	Power Center	Option	Pole	Color (Pole)	Color (Fixture)	Tilt Panel		



TOTAL TOP OF POLE ASSEMBLY - PANEL, MOUNTING, 365 POWER CENTER

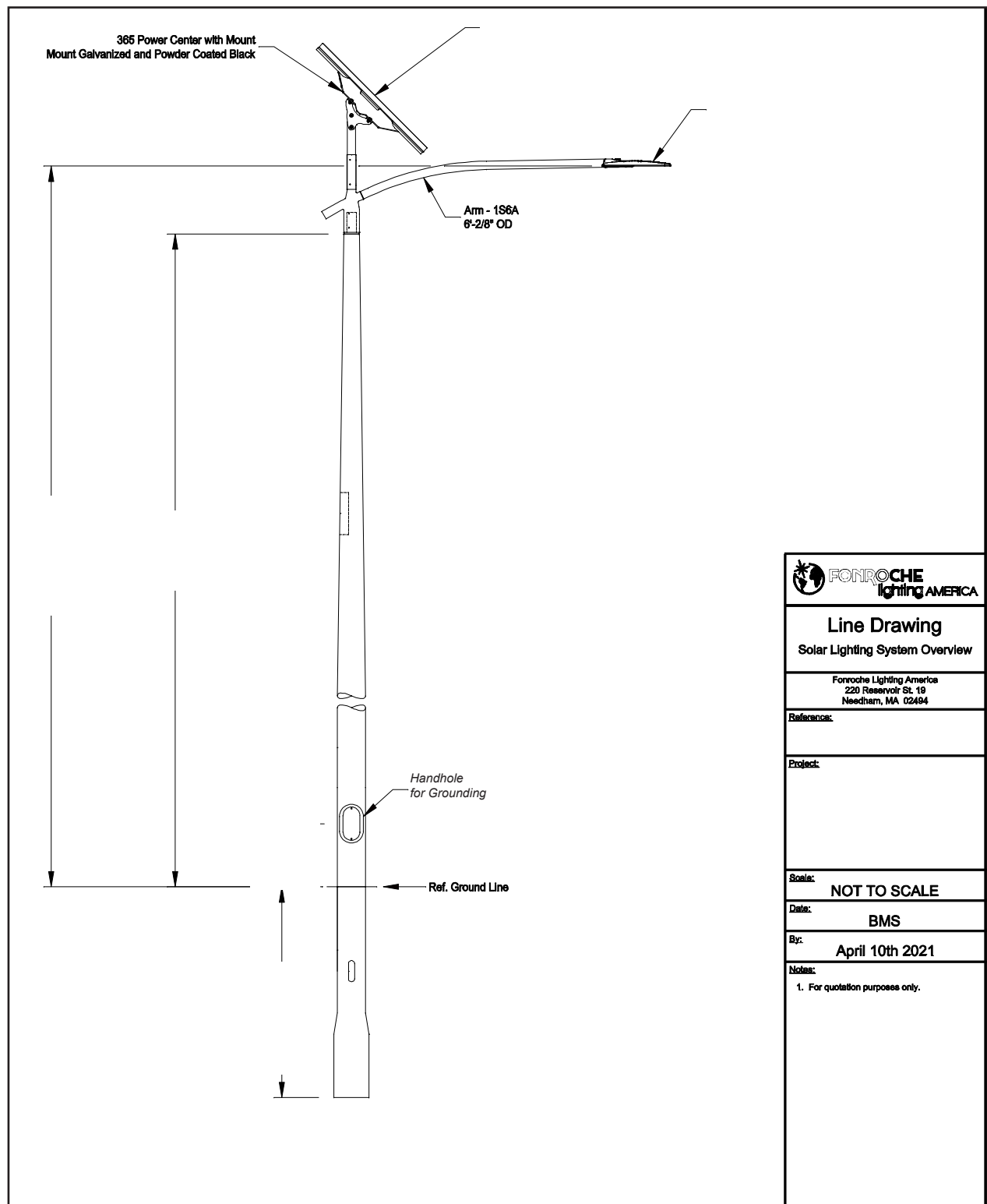
	Weight (Pounds)				EPA (Sq.Ft.)		
Solar Assembly	1P	2P	3P	4P	10° Tilt	25° Tilt	45° Tilt
P160F-T1-HW-MC	102.73	113.31	123.89	134.48	2.67	3.89	7.45
P270F-T3-HW-MC	120.37	130.95	141.53	152.12	4.48	7.24	13.93
P305F-T4-HW-MC	120.37	130.95	141.53	152.12	4.48	7.38	14.36





FONROCHE
lighting AMERICA

[illegible]



TOTAL TOP OF POLE ASSEMBLY - PANEL, MOUNTING, 365 POWER CENTER

	Weight (Pounds)				EPA (Sq.Ft.)		
Solar Assembly	1P	2P	3P	4P	10° Tilt	25° Tilt	45° Tilt
P160F-T1-HW-MC	102.73	113.31	123.89	134.48	2.67	3.89	7.45
P270F-T3-HW-MC	120.37	130.95	141.53	152.12	4.48	7.24	13.93
P305F-T4-HW-MC	120.37	130.95	141.53	152.12	4.48	7.38	14.36



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Fixture	Temp	Type	HS	Solar	Power Center	Option	Pole	Color (Pole)	Color (Fixture)	Tilt Panel		

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

Subject: Direct Staff to Order In God We Trust Sign for City Council Chambers and
Plaque Dedicating Clock Tower to Former City Equipment Mechanic and Planning
Commissioner Oscar Garza

Meeting Date: Thursday, July 7, 2022

From: Marissa Trejo, City Manager

Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

This item was requested as a Future Agenda Item by Mayor Ramsey.

II. BACKGROUND:

III. DISCUSSION:

Council previously authorized both items, but both have been delayed. Mayor Ramsey would like staff to proceed with ordering both items in an alternative manner.

IV. ALTERNATIVES:

Do not approve.

V. FISCAL IMPACT:

Both items are unbudgeted and could come from the City's General Fund, but, combined, should not exceed more than \$3,000.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Presentation by Team California and Discussion, Direction and Potential Action regarding Approving a Membership Agreement for Economic Development Services

Meeting Date: Thursday, July 7, 2022

From: Marissa Trejo, City Manager

Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager recommends Council review the presentation by Team California and consider membership.

II. BACKGROUND:

III. DISCUSSION:

A copy of the membership packet which explains the many benefits and details of membership.

IV. ALTERNATIVES:

Do not approve.

V. FISCAL IMPACT:

Membership starts at \$2,500 per year. This would come from the City's General Fund and is unbudgeted.

ATTACHMENTS:

File Name	Description
 Welcome_To_Membership_Packet_2022.pdf	Membership Packet

Welcome to your Partner in Opportunity, **TeamCalifornia:**

We are so excited to welcome you as a member, and encourage you to take advantage of the benefits that come from being part of our results-driven group of economic development professionals and civic decision-makers from cities, counties and regions throughout the state.

As a member of TeamCalifornia, we encourage you to share information and ideas with peers; interact with industry consultants, government leaders and educational programs; make use of our marketing expertise and access to leading trade and industry events, including major conferences that otherwise might be out-of-reach and of considerable expense on an individual basis. ...*And, we should mention the camaraderie of being part of a larger group of like-minded professionals who advocate for business success, and have fun along the way!*

California is unique; California is complex; and California is ripe with opportunity. Join with us to build your business and contacts in the world's capital of innovation and inspiration.

Welcome aboard!

Best wishes,

A stylized, handwritten signature in black ink that reads "Robin Reimold". The signature is fluid and cursive, with a large, sweeping 'R' and a long, trailing flourish at the end.

Robin Reimold
President & CEO

TeamCalifornia



(949)-278-5719 | robin@teamca.org | teamca.org

An Invitation to Membership

Marketing, sourcing and positioning the opportunities and benefits of doing business in California — the fifth largest economy in the world — is no easy task. TeamCalifornia is the only public-private partnership that represents and markets every city, county, and economic development corporation in the state.

As outside interests aggressively try to poach California's extraordinary businesses and talent, or malign our future as the world leader in innovation, diversity, and growth opportunities, California's economic brand ambassadors and experts must align for success.

That's Why There's TeamCalifornia

For more than 25 years, we've been successfully focused on a clear, defined goal: working collaboratively to attract, develop and retain business in the Golden State.

Benefits of Membership

- Business Contacts, Networking and Information-Sharing
- Confidential Advice and Access to Location and Site Selection Consultants
- Cost-effective, Professional Representation at Major Industry Trade Shows and Events
- Lead Generation and External Prospecting by TeamCalifornia Staff
- Professional Development Opportunities and Access to Industry Leaders
- Relationships with Other Economic Developers and Sector Experts
- On-line Resources and Market Research
- Social Networking with Trusted Peers
- Statewide Perspective on Issues and Opportunities
- Access to a Network of Professionals Dedicated to California's Success
- The Power of a Public-Private-Partnership (PPP) model, including interface with colleagues in Sacramento and Washington, D.C.

Applying for Membership

Membership is available to individuals and organizations of good standing who are aligned with our mission and shared goals. We are a 501(c)(3), non-profit, headquartered in Sacramento. **For any questions about membership levels and benefits, email Robin Reimold at robin@teamca.org.**



TEAMCALIFORNIA MEMBERSHIP APPLICATION

INFORMATION

Organization	<input type="text"/>
Designated Contact Name	<input type="text"/>
Title	<input type="text"/>
Phone #	<input type="text"/>
Fax #	<input type="text"/>
Email Address	<input type="text"/>
Department	<input type="text"/>
Address	<input type="text"/>
City/State/Zip	<input type="text"/>
Website	<input type="text"/>

CHECK 1 BOX	ANNUAL MEMBERSHIP TYPE	AMOUNT
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GOLDEN STATE SPONSOR

<input type="checkbox"/>	Partner Sponsor *Recognition/sponsored participation in at least four events throughout the year	\$25,000
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GENERAL MEMBER

<input type="checkbox"/>	Public or Private Utilities and Community Choice Aggregators	\$10,000
<input type="checkbox"/>	Regional Marketing Groups; Statewide Agency	\$5,000
<input type="checkbox"/>	Sub-regional Economic Development Organization; multiple cities or counties within a region	\$3,500
<input type="checkbox"/>	Economic Development Organization/Department serving a single county or city	\$2,500
<input type="checkbox"/>	Workforce Investment Board; Community Colleges and Universities	\$2,500

ASSOCIATE MEMBER

<input type="checkbox"/>	Private Business (ie: Financial Institutions; Brokerage firms, Indian Tribe)	\$5,000
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Please make your check payable to TeamCalifornia and send along with this application to:
TeamCalifornia | 11762 DePalma Rd., Suite C #3, Corona, CA 92883 | (949) 278-5719 | Tax ID # 20-5873843

TeamCalifornia is a 501(C)(3) non-profit as defined by the Internal Revenue Code.
We promote opportunities in California and return the prospects back to you!!

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

Subject: Discussion regarding Natural Gas Update
Meeting Date: Thursday, July 7, 2022
From: Marissa Trejo, City Manager
Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Staff will be providing the City Council an update on the state of natural gas and the effects it is having on the City of Coalinga.

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Discussion, Direction and Potential Action regarding a Voting Delegate and Up to Two (2) Alternate Voting Delegates for the Annual Business Meeting at the League of California Cities 2022 Annual Conference in Long Beach, California

Meeting Date: July 7, 2022

From: Marissa Trejo, City Manager

Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

Staff is seeking direction regarding the designation of a voting delegate and up to two (2) alternate voting delegates for the Annual Business Meeting at the League of California Cities 2022 Annual Conference scheduled for September 7th through the 9th in Long Beach, California.

II. BACKGROUND:

The League of California Cities (the "League") was established in 1898 as a way of representing the state's incorporated cities. Their mission is "to expand and protect local control for cities through education and advocacy to enhance the quality of life". Each year the League hold an annual conference. Included at the conference is the Annual Business Meeting where League membership considers and takes action on resolutions that establish League policy for the upcoming business year. The City of Coalinga, as a member, has the right to vote during the meeting via the delegate and/or alternates. Only those attending the conference can vote during the Business Meeting.

III. DISCUSSION:

In order for a delegate or alternate to vote on behalf of the City, they must be designated by the City Council. The Council may also appoint up to 2 alternate delegates, one of whom may vote in the event that that designated voting delegate is unable to attend.

Staff is requesting Council decide who will act as the delegate and who shall act as the alternates.

Depending on the Council's direction, there is a form for the City Clerk to sign affirming the Council's decision regarding the voting delegate and alternate(s).

IV. ALTERNATIVES:

The Council may choose not to attend the 2022 Annual Conference in Sacramento, California.

V. FISCAL IMPACT:

Funding for the Council and City Manager's attendance of the Conference has been included in the FY 22-23 budget. Conference expenses will come from the General Fund.

ATTACHMENTS:

File Name	Description
 Designation_of_Voting_Delegates____Alternatives_-_Form____Instructions.pdf	Designation of Voting Delegates & Alternates - Form & Instructions



DATE: June 1, 2022

TO: City Managers and City Clerks

RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference & Expo – September 7-9, 2022

Cal Cities 2022 Annual Conference & Expo is scheduled for September 7-9, 2022 in Long Beach. An important part of the Annual Conference is the Annual Business Meeting (during General Assembly) on Friday, September 9. At this meeting, Cal Cities membership considers and acts on resolutions that establish Cal Cities policy.

In order to vote at the Annual Business Meeting, your city council must designate a voting delegate. Your city may also appoint up to two alternate voting delegates, one of whom may vote if the designated voting delegate is unable to serve in that capacity.

Please complete the attached Voting Delegate form and return it to Cal Cities office no later than Friday, September 2. This will allow us time to establish voting delegate/alternate records prior to the conference.

Please view Cal Cities' [event and meeting policy](#) in advance of the conference.

- **Action by Council Required.** Consistent with Cal Cities bylaws, a city's voting delegate and up to two alternates must be designated by the city council. When completing the attached Voting Delegate form, please attach either a copy of the council resolution that reflects the council action taken, or have your city clerk or mayor sign the form affirming that the names provided are those selected by the city council. Please note that designating the voting delegate and alternates **must** be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.
- **Conference Registration Required.** The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. Conference registration will open by June 1 on the [Cal Cities](#) website. In order to cast a vote, at least one voter must be present at the Business Meeting and in possession of the voting delegate card. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the Voting Delegate Desk. This will enable them to receive the special sticker on their name badges that will admit them into the voting area during the Business Meeting.



- **Transferring Voting Card to Non-Designated Individuals Not Allowed.** The voting delegate card may be transferred freely between the voting delegate and alternates, but *only* between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the Business Meeting, they may *not* transfer the voting card to another city official.
- **Seating Protocol during General Assembly.** At the Business Meeting, individuals with the voting card will sit in a separate area. Admission to this area will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate. If the voting delegate and alternates wish to sit together, they must sign in at the Voting Delegate Desk and obtain the special sticker on their badges.

The Voting Delegate Desk, located in the conference registration area of the Long Beach Convention Center, will be open at the following times: Wednesday, September 7, 8:00 a.m. – 6:00 p.m.; Thursday, September 8, 7:00 a.m. – 4:00 p.m.; and Friday, September 9, 7:30 a.m.–12:30 p.m. The Voting Delegate Desk will also be open at the Business Meeting on Friday, but will be closed during roll calls and voting.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city's voting delegate and alternates.

Once again, thank you for completing the voting delegate and alternate form and returning it to Cal Cities office by Friday, September 2. If you have questions, please call Darla Yacub at (916) 658-8254.

Attachments:

- Annual Conference Voting Procedures
- Voting Delegate/Alternate Form



Annual Conference Voting Procedures

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to Cal Cities policy.
2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the Cal Cities Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in their possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.
6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.
7. **Resolving Disputes.** In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.



CITY: _____

**2022 ANNUAL CONFERENCE
VOTING DELEGATE/ALTERNATE FORM**

Please complete this form and return it to Cal Cities office by Friday, September 2, 2022. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate one voting delegate and up to two alternates.

To vote at the Annual Business Meeting (General Assembly), voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

Please note: Voting delegates and alternates will be seated in a separate area at the Annual Business Meeting. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the Voting Delegate Desk.

1. VOTING DELEGATE

Name: _____

Title: _____

2. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

3. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

ATTACH COUNCIL RESOLUTION DESIGNATING VOTING DELEGATE AND ALTERNATES OR

ATTEST: I affirm that the information provided reflects action by the city council to designate the voting delegate and alternate(s).

Name: _____ Email _____

Mayor or City Clerk _____ Date _____ Phone _____
(circle one) (signature)

Please complete and return by Friday, September 2, 2022 to:

Darla Yacub, Assistant to the Administrative Services Director

E-mail: dyacub@calcities.org; Phone: (916) 658-8254

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

Subject: Discussion and Direction regarding Zoning Violation Fines for Semi Truck Parking
Meeting Date: Thursday, July 7, 2022
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

There is no staff recommendation at this time. This item was requested as a Future Agenda Item by Mayor Pro Tem Singleton.

II. BACKGROUND:

III. DISCUSSION:

Discussion will take place during Council meeting.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
No Attachments Available	