



CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

**December 1, 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 December 1, 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. Swearing in of Police Officers Aden, Ripoyla, Carias, Urias, Navarrete, and Campos and Police Technicians Saucedo, Montoya, Lopez, May and Bravo
2. Presenting an Award to Retiring Certified Building Official John Self for his 14 Years of Service to the City of Coalinga
3. Presenting a Key to the City to Coalinga Area Chamber of Commerce Executive Director Scott Netherton in Honor of his Service to the Community
4. Presentation of Community Video Policing Program

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 - October 20, 2022
2. Check Register: 10/01/2022 - 10/31/2022
3. Notice of Completion for Polk Street Rehabilitation Project (5th to Elm Ave). Project No. 2789 / #2880CM
4. Information Only - Grant Application Submitted for E-Mobility Services
5. Information Only - Expanding Fire and Police Department's Drone Program
6. Designate the Future Splash Park located at 131 E. Cedar as "Ramsey Park" in Honor of Outgoing Mayor Ron Ramsey
7. Approve Renewal of the Exclusive Authorization and Right to Sell Agreement between the City of Coalinga and Mid State Realty
8. Approve Regulatory Permit to JT Green Corporation, for Cannabis a Cannabis Indoor Cultivation Facility at 9900 Cody Street
9. Authorize Staff to Enter into Agreement with Surveillance Integration for Installation of Surveillance Cameras and License Plate Captures (LPC) at Ten Intersections
10. Authorize Staff to Enter into Negotiations and Subsequently a Standard Professional Services Agreement with Paragon Partners to Acquire Services Related to Real Property Easement, Appraisal Negotiation, and Acquisition Services for the Multi-Use Trail Pedestrian Improvement Project
11. Approve Award for the Government Center Building Roof Silicone Restoration Roof Project
12. Authorize Collaboration with GX Broadband/Ranch WiFi to Pursue CPUC LATA Grant Funds to Create a Broadband Strategic Plan for the City of Coalinga
13. Authorize Purchase of Smart Meters
14. Adopt Resolution No. 4125 Amending the Accountant Series Job Description
15. Adopt Resolution No. 4126 Amending the Basic Pay Scale to Incorporate the Senior Accountant Position
16. Adopt Resolution No. 4127, 4128, and 4129 related to the Submission of a Grant Application for the 2022 Urban Community Drought Relief Fund
17. Code Enforcement Monthly Report for October 2022

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Presentation of Clock Tower Dedication Plaque in Honor of Oscar Garza

Marissa Trejo, City Manager

2. Discussion, Direction and Potential Action regarding One (1) Expiring Term on the Planning Commission

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: South Side of Locust Avenue and East of North Maple Street (APN: 071-162-16S), Coalinga, CA. CITY NEGOTIATORS: City Manager, Marissa Trejo; and City Attorney, Mario Zamora. NEGOTIATING PARTIES: Self-Help Enterprises. UNDER NEGOTIATION: Price and Terms of Payment
2. CONFERENCE WITH LABOR NEGOTIATORS – Government Code 54957.6. CITY NEGOTIATORS: City Manager, Marissa Trejo and City Attorney, Mario Zamora. EMPLOYEE (ORGANIZATION): Coalinga Police Officers' Association and Nonrepresented Employees
3. CITY MANAGER'S PERFORMANCE EVALUATION – Government Code 54957(b)
4. CITY ATTORNEY'S PERFORMANCE EVALUATION – Government Code 54957(b)

10. CLOSED SESSION REPORT

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

11. ADJOURNMENT

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

Subject: Swearing in of Police Officers Aden, Ripoyla, Carias, Urias, Navarrete, and Campos and Police Technicians Saucedo, Montoya, Lopez, May and Bravo
Meeting Date: Thursday, December 1, 2022
From: Marissa Trejo, City Manager
Prepared by: Sean Young, Police Commander

I. RECOMMENDATION:

Swearing in of new staff.

II. BACKGROUND:

N/A

III. DISCUSSION:

N/A

IV. ALTERNATIVES:

N/A

V. FISCAL IMPACT:

N/A

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Presenting an Award to Retiring Certified Building Official John Self for his 14
Years of Service to the City of Coalinga

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: Presenting a Key to the City to Coalinga Area Chamber of Commerce Executive
Director Scott Netherton in Honor of his Service to the Community

Meeting Date: Thursday, December 1, 2022

From: Marissa Trejo, City Manager

Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

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

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 - October 20, 2022
Meeting Date: Thursday, December 1, 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_102022.pdf	Minutes - October 20, 2022

MINUTES

CITY COUNCIL/SUCCESSOR

AGENCY/PUBLIC FINANCE AUTHORITY

MEETING AGENDA

October 20, 2022

1. CALL TO ORDER 6:00PM

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

Others Present: City Attorney Mario Zamora, Assistant City Manager Sean Brewer, Chief of Police Jose Garza, Fire Chief Greg DuPuis, Public Works and Utilities Coordinator Larry Miller, and City Clerk Shannon Jensen

Council Members Absent: None

Others Absent: City Manager Marissa Trejo, City Treasurer Dawn Kahikina and Administrative Analyst Mercedes Garcia

Changes to the Agenda: Assistant City Manager Sean Brewer announced the following changes to the Agenda:

1. Councilman Ramirez requested that Item No. 5.1 will be Pulled and brought back for discussion during the fiscal year 2023-2024.

*Motion by Horn, Second by Ramirez to Approve the Changes to the Agenda and to Approve the Agenda for the meeting of October 20, 2022. Motion **Approved** by 5/0 Roll-Call Majority Vote.*

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Certificate of Appreciation for Sergeant Rouch

Councilman Horn presented a Certificate Appreciate to Sergeant Rouch for his outstanding performance with the Coalinga Police Department's Fire and Ice narcotics operation.

2. Presentation of New Toyota Prius Commuter Cars for Coalinga Police Department

Chief of Police Jose Garza presented the new Toyota Prius commuter cars assigned to the Police Department.

Mayor Ramsey called for a 10-minute break for those present to join outside to take a look at the new cars.

Mayor Ramsey resumed the meeting at 6:15pm.

3. CITIZEN COMMENTS

The following individual(s) spoke under Citizen Comments:

Mrs. Hilda Crawford with the Coalinga Library thanked Fire Chief Greg DuPuis and the Fire Department for joining their Story Time and teaching the kids about Fire Prevention Week. Mrs. Crawford went on to announce that the Library will be doing pumpkin painting at CoalingaFest on Saturday, October 29, 2022 and invited the community to come the Library booth.

Mr. Scott Netherton thanks Fire Chief Greg DuPuis for the Fire Department's Open House, stating that it was a great community event. Mr. Netherton announced that 2022 CoalingaFest will be on Saturday, October 29, 2022 between noon and 9:00pm on the Plaza. And tomorrow, Friday, October 21st, Coalinga-Huron Recreation and Parks District will be having the Down Syndrome Awareness Walk at Keck Park at 3:21pm. The Chamber will be providing a map of businesses who will be participating in safe trick-or-treating on Halloween and to keep a look out for it.

Mrs. Mary Jones spoke in favor of a water reclamation project for the City. Our only options are to conserve water or expand, the conservation the City is doing now is not sustainable. Mrs. Jones handed out copies of materials she gathered on the matter to each Councilmember.

Vice Chairman Jim Jacobs, referencing Item No. 4.1, explained that the Planning Commission doesn't have anything against cannabis companies, only that they are concerned with the amount they believe they will use.

Mr. Bill Lewis stated that he has noticed that Keck Park is being water daily and was wondering if the watering scheduled had been changed.

Mr. Nathan Vosburg spoke against Item No. 6.1, stating concerns over valley fever.

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

None

4. PUBLIC HEARINGS

1. Council Consideration of an Appeal by ST Green, Co. of a Planning Commission Decision Related to Conditional Use Permit Application CUP 22-02

Sean Brewer, Assistant City Manager

Assistant City Manager Sean Brewer stated this item had been an ongoing item and continued from several past meetings.

Mayor Ramsey opened the Public Hearing for comments.

Mrs. Mary Jones spoke in favor of Council's approval of the Conditional Use Permit Application CUP 22-02, stating that the permit seems consistent with other businesses of the same kind.

Mr. Brewer stated the application shows they will recycling their water and are set to use less than 1 acre foot of water the first year, which is less than a typical household would use.

AJ, applicant, stated they will actually be using less than ½ an acre foot. The water that is discharged will be treated and used to water the outside landscaping. Our company will create local jobs and will generate tax revenue for the City.

Mayor Ramsey asked how many jobs they expected with the new business.

AJ stated at least 20 jobs.

Mayor Ramsey asked if they planned to hire local.

AJ answered yes.

Mayor Ramsey asked when they would be ready to hire.

AJ answered it may be 3 or 4 months as they are still doing some construction.

Councilman Horn asked if they would use less water annually after the first year.

AJ answered that was correct, the first year is always a little more.

Mayor Ramsey closed the Public Hearing.

Councilman Adkisson asked if the application was in compliance with the planning and zoning code.

Mr. Brewer answered that the project is in compliance.

Councilman Adkisson stated that the City Council sets water policy, not the Planning Commission.

*Motion by Ramirez Seconded by Adkisson to Accept an Appeal by the Applicant and Approve Conditional Use Permit Application No. 22-02 for the Use of the Existing Buildings at 9900 Cody Street to Accommodate an Indoor Commercial Cannabis Cultivation Operation. **Approved** by a 5/0 Roll-Call Majority Vote.*

5. CONSENT CALENDAR

1. Receive Cost Estimate and Approve Safety Improvements at Intersection of Hayes/Harrison/Third Streets

Item No. 5.1 was Pulled from the Agenda during Changes to the Agenda.

2. Waive the Second Reading and Adopt Ordinance No. 853 – City Initiated Zoning Text Amendment (No. ZTA 22-01) Amending the Planning and Zoning Code Related to Accessory Dwelling Units (ADUs), Floodplain Regulations and Density Bonus
3. Approve and Authorize Assistant City Manager to Execute a Task Order with MKN and Associates to Provide Design Engineering Services related to Water Improvements at the Coalinga Water Treatment Plant
4. Authorize Assistant City Manager to Review the Contract with Precision Concrete
5. Adopt Resolution No. 4122 Approving an Amendment to the Standard Agreement for the 2020 Community Development Block Grant Program – Coronavirus Response Round 2 and 3 (CDBG-CV2 and CV3) NOFA Dated December 18, 2020
6. Code Enforcement Monthly Report for September 2022

*Motion by Horn, Second by Singleton to **Approve** Consent Calendar Item Nos. 5.2 through 5.6. Motion **Approved** by 5/0 Roll-Call Majority Vote.*

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

1. Discussion, Direction and Adoption of Resolution No. 4108 Updating the City's Water Shortage Regulations related to Businesses
Sean Brewer, Assistant City Manager

Assistant City Manager Sean Brewer gave a brief overview of the item, stating this was a Future Agenda Item requested by Mayor Pro-Tem Singleton.

Mayor Pro-Tem Singleton spoke in favor of businesses following the same water restrictions as residents.

Councilman Horn spoke in favor of offering a turf replacement program to businesses.

Mr. Brewer indicated that staff is working on developing a policy for businesses to remove their turf and replace it with something more water tolerable.

Mayor Ramsey commented that Valley Fever is related to public health and safety and if the City's water allocation is based on 'Public Health and Safety' then we should be able to use to push our state representatives.

Councilman Ramirez commented on how serious Valley Fever can be.

Mayor Pro-Tem Singleton suggested businesses be put on a one-day (Mondays) per week water schedule, not including schools and parks.

Mr. Nathan Vosburg spoke in favor of residents having one-day per week to water front yards.

Mr. Brewer clarified that businesses are currently able to water one-day per week. This item was brought forward to determine if commercial/institutional and industrial water users should be allowed to water one-day per week or not at all.

Mayor Pro-Tem Singleton stated that businesses are not currently following the one-day watering schedule and suggested that they not be allowed to water at all.

Councilman Adkisson stated that if residents can't water, neither should businesses.

Mr. Brewer stated that no business should be watering non-functional turf based on the Governor's order.

Consensus of the Council is for staff to look at improving code enforcement efforts for businesses.

2. Authorize the Mayor to Sign a Letter of Support on behalf of the Coalinga City Council for Measure X, as Presented by the Committee for Excellent Coalinga-Huron Schools
Hilda Crawford, Committee for Excellent Coalinga-Huron Schools

Mrs. Hilda Crawford presented Measure X. Mrs. Crawford explained that Measure X is a \$39.2 million general obligation bond program. The measure is intended to address the needs of the student population through building modernization and renovation projects throughout the district. Measure X will not increase resident's current annual taxes, instead it will extend an old 1997 bond program and maintain the estimated tax rate that property owners are currently paying.

Superintendent, Lori Villanueva presented the district's building projects from the past, as well as future proposed projects.

Motion by Ramirez, Second by Horn to Authorize the Mayor to Sign a Letter of Support on behalf of the Coalinga City Council for Measure X, as Presented by the Committee for Excellent Coalinga-Huron Schools.

Motion **Approved** by 3/2 Roll-Call Majority Vote. (Adkisson and Singleton Voted No).

7. ANNOUNCEMENTS

City Manager's Announcements:

None.

Council Member's Announcements:

Mayor Pro-Tem Singleton announced that members of the Council have been receiving a lot of interview requests regarding the City's water situation. The word is getting out and we all hope something will come of it. We will let the public know when the shows are expected to air.

Councilman Horn announced that the "In God We Trust" had been completed.

Mayor's Announcements:

Mayor Ramsey noted the many interviews the Council has been doing and everything is being looked into.

8. FUTURE AGENDA ITEMS

Councilman Horn requested a Future Agenda Item for a cost estimate to install smart meters and grant opportunities.

Assistant City Manager Sean Brewer stated that staff has already been working on this and he would be providing an update for the Council at an upcoming meeting.

9. CLOSED SESSION

1. Conference with Legal Counsel – Anticipated Litigation, Initiation of Litigation Pursuant to § 54956.9(c): 1 Case

10. CLOSED SESSION REPORT

None.

11. ADJOURNMENT 7:57 PM

APPROVED:

Ron Ramsey, Mayor

ATTEST:

Shannon Jensen, City Clerk

Date

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

Subject: Check Register: 10/01/2022 - 10/31/2022
Meeting Date: Thursday, December 1, 2022
From: Marissa Trejo, City Manager
Prepared by: Yasmin Gonzalez, Financial Services Supervisor

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

File Name	Description
☐ Check_Register_Cover_Sheet_for_Council-10-2022.pdf	Check Register Cover Sheet - October 2022
☐ Expense_Approval_Rpt-10-2022.pdf	Check Register - October 2022



CITY OF COALINGA

The Sunny Side of the Valley

CHECK REGISTER

COUNCIL MEETING OF
Thursday, December 1st, 2022

EXPENSES: 10/1/2022 through 10/31/2022

ACCOUNTS PAYABLE:

Month Ending: 10/31/2022	Registers: # 69890 - #70179	\$ 2,231,908.96
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PAYROLL:

Pay Period Ending: 10/9/2022	Payroll Check # 18629-18631	\$ 6,209.06
Pay Date: 10/14/2022	Direct Deposit	\$ 210,234.43
Separations: 10/14/2022	Payroll Check # 18632-18634	\$ 14,801.83
	Payroll Total:	\$ 231,245.32

Pay Period Ending: 10/23/2022	Payroll Check # 18635-18638	\$ 4,844.41
Pay Date: 10/28/2022	Direct Deposit	\$ 193,142.52
	Payroll Total:	\$ 197,986.93

TOTAL CHECK REGISTERS THROUGH:	10/31/22	<u>\$ 2,661,141.21</u>
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Coalinga, CA

Expense Approval Report

By Payment Number

Payment Dates 10/1/2022 - 10/31/2022

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
	Payable Number	Description			Item Amount
69890	10/4/2022	1176	CB&T Columbus Bank & Trust		620.96
	0004255	Dependent Care		950-000-34500	17.31
	0004269	Unreimbursed Medical		950-000-34500	603.65
69891	10/4/2022	1205	City Employee Contrib. Assoc.		65.00
	0004256	CECA Dues		950-000-33000	65.00
69892	10/4/2022	1223	Coalinga Firefighters		940.00
	0004257	Fire Union Dues		950-000-33300	900.00
	0004262	Fire Union Dues		950-000-33300	40.00
69893	10/4/2022	1228	Coalinga Peace Officer's Association		799.20
	0004260	Mastagni Law Firm		950-000-33200	262.50
	0004263	CPOA Dues		950-000-33200	262.50
	0004264	PORAC Dues		950-000-33200	274.20
69894	10/4/2022	1384	Franchise Tax Board		225.00
	0004258	FTB Sacramento		950-000-34010	225.00
69895	10/4/2022	1487	ICMA 457 Retirement Trust		11,090.00
	0004249	457 ICMA EE\$ / ER%		950-000-32100	1,183.89
	0004250	457 ICMA \$\$ Gen		950-000-32100	390.00
	0004251	457 ICMA % General		950-000-32100	9,680.65
	CM0000327	457 ICMA EE\$ / ER%		950-000-32100	-164.54
69896	10/4/2022	1586	Legal Shield		148.19
	0004259	Pre-Paid Legal Shield		950-000-34060	148.19
69897	10/4/2022	02539	Metropolitan Life Insurance Company		2,403.77
	0004275	Metlife 10/01/2022		950-000-32300	2,403.77
69898	10/4/2022	02043	New York Life Insurance		554.02
	0004261	New York Life		950-000-32400	554.02
69899	10/4/2022	1820	SEIU Local 521 - Dues W/H		654.63
	0004265	SEIU COPE		950-000-33000	40.00
	0004266	SEIU Dues		950-000-33000	614.63
69900	10/4/2022	1659	Motorola Solutions, Inc.		188,958.00
	31212	7/22 PD Motorola Radio Lease Pmt 1 of 3		101-413-98040	188,958.00
69901	10/6/2022	1055	Andrew Diaz		159.00
	20608	10/22 PD Meal Advance - A. Diaz		101-413-86010	159.00
69902	10/6/2022	1068	Aramark		269.13
	5031052805	9/22 PD Jail Blanket Cleaning Services W9/21		101-413-70380	269.13
69903	10/6/2022	02524	Arnold Dangan		53.71
	0004281	10/22 FD Meal Reimb - A. Dangan		117-416-75010	53.71
69904	10/6/2022	02082	AutoZone, Inc.		211.02
	5919654458	9/22 PD Battery for #226		101-413-84060	233.02
	CM0000336	9/22 PD Core Return for #226 CR		101-413-84060	-22.00
69905	10/6/2022	1202	CIT		1,067.76
	40845910	10/22 Avaya COUNCIL		101-401-72030	23.46
	40845910	10/22 Avaya Com Dev		101-404-72030	70.40
	40845910	10/22 Avaya City Mgr		101-405-72030	70.40

Expense Approval Report

Payment Dates: 10/1/2022 - 10/31/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	40845910	10/22 Avaya Finance		101-406-72030	5.59
	40845910	10/22 Avaya HR		101-408-72030	35.90
	40845910	10/22 Avaya Police		101-413-72030	269.87
	40845910	10/22 Avaya Animal Control		101-415-72030	23.47
	40845910	10/22 Avaya Fire Dept		101-416-72030	281.63
	40845910	10/22 Avaya HR		107-422-72030	1.41
	40845910	10/22 Avaya HR		117-416-72030	8.45
	40845910	10/22 Avaya HR		501-406-72030	2.82
	40845910	10/22 Avaya Finance		501-406-72030	75.10
	40845910	10/22 Avaya PW		501-503-72030	13.38
	40845910	10/22 Avaya HR		501-503-72030	4.22
	40845910	10/22 Avaya HR		501-508-72030	4.93
	40845910	10/22 Avaya PW		501-508-72030	13.38
	40845910	10/22 Avaya HR		502-406-72030	2.82
	40845910	10/22 Avaya Finance		502-406-72030	65.71
	40845910	10/22 Avaya HR		502-510-72030	4.93
	40845910	10/22 Avaya PW		502-510-72030	13.38
	40845910	10/22 Avaya HR		503-406-72030	1.06
	40845910	10/22 Avaya Finance		503-406-72030	37.54
	40845910	10/22 Avaya HR		503-520-72030	2.11
	40845910	10/22 Avaya PW		503-520-72030	13.38
	40845910	10/22 Avaya HR		503-521-72030	0.70
	40845910	10/22 Avaya PW		503-521-72030	13.38
	40845910	10/22 Avaya HR		504-406-72030	0.35
	40845910	10/22 Avaya Finance		504-406-72030	3.75
	40845910	10/22 Avaya PW		504-535-72030	3.54
	40845910	10/22 Avaya HR		820-610-72030	0.70
69907	10/6/2022	1207	City of Coalinga		13,836.61
	0004277	90-11379-001 Animal House-Fresno/Coalinga Rd		101-413-72010	52.81
	0004277	01-11035-004 270 S 6th St		101-415-72010	95.92
	0004277	70-08484-001 302 W Elm-Firehouse		101-416-72010	894.17
	0004277	70-08563-002 155 W Durian-Bldg		101-432-72010	1,077.76
	0004277	70-08562-001 155 W Durian-Landscaping		101-432-72010	132.90
	0004277	70-08559-001 160 W Elm-Annex		101-432-72010	56.14
	0004277	70-08558-001 160 W Elm-Old City Hall		101-432-72010	16.90
	0004277	90-11992-001 Airport-Median 2		101-435-72010	44.46
	0004277	90-10892-002 Coalinga AP Res		101-435-72010	76.22
	0004277	90-10883-001 27500 W Phelps-AP Access Road		101-435-72010	185.07
	0004277	90-11994-001 Airport-Median 4		101-435-72010	42.66
	0004277	90-11991-001 Airport-Median 1		101-435-72010	78.71
	0004277	90-11993-001 Airport-Median 3		101-435-72010	42.66
	0004277	90-10891-001 27500 W Phelps-AP Spencer House		101-435-72010	85.32
	0004277	70-08545-001 6th/Elm-Parking		101-440-72011	76.22
	0004277	82-10406-001 E Polk/Warthan Crk Lot		101-440-72011	87.10
	0004277	01-11879-001 Plaza Park		101-440-72011	88.95
	0004277	51-04491-001 E Elm Trees		101-440-72011	29.83
	0004277	51-04490-001 E Aport/Elm Lots		101-440-72011	29.83
	0004277	42-11981-001 W Gale & Hwy 198		101-440-72011	39.07
	0004277	71-08739-001 200 E Pacific		101-440-72011	575.32
	0004277	70-08679-001 Sunset/6th-Ventera		101-440-72011	190.57
	0004277	44-11880-001 Centennial Park		101-440-72011	922.66
	0004277	71-11970-001 Forest/Pacific		101-440-72011	55.70
	0004277	84-11980-001 Jayne Ave Landscaping		101-440-72011	29.83
	0004277	84-12000-001 Sandalwood Park 3		101-440-72011	1,993.06
	0004277	45-11979-001 Centennial Park Landscaping		101-440-72011	832.13
	0004277	52-11631-001 Cherry Ln-Median 1		107-422-72010	29.83
	0004277	82-10397-001 1075 W Elm/Pacific/Lucille		107-422-72010	119.26
	0004277	62-08395-001 Forest/Second St		107-422-72010	29.83
	0004277	52-11633-001 Cherry Ln-Median 3		107-422-72010	39.07

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0004277	82-11910-001 Hwy 198/Lucille-Landscaping		107-422-72010	29.83
	0004277	52-11632-001 Cherry Ln-Median 2		107-422-72010	37.22
	0004277	70-11988-001 Elm/6th Landscaping		107-422-72010	35.37
	0004277	70-11963-001 Cedar/Fifth Clock		107-422-72010	35.37
	0004277	51-04426-001 Baker/Rotary Lot		107-422-72010	35.37
	0004277	70-11990-001 Elm/6th Landscaping 2		107-422-72010	39.07
	0004277	51-12025-001 E Elm/Van Ness Trees		107-422-72010	29.83
	0004277	84-10736-001 Sandalwood/Longhollow		107-422-72010	50.15
	0004277	42-03438-001 Van Ness/Ash St. Lot		107-422-72010	310.66
	0004277	41-03184-001 W Joaquin/Wash Lot		107-422-72010	451.53
	0004277	41-03130-001 Monterey/Monroe		107-422-72010	475.55
	0004277	01-00006-001 200 E Elm-Trees		107-422-72010	29.83
	0004277	45-04295-002 Phelps/La Cuesta		107-422-72010	165.45
	0004277	44-04178-001 San Simeon/Posa Chanet		107-422-72010	128.50
	0004277	84-10693-001 Juniper Rdg/Jayne		107-422-72010	124.80
	0004277	84-10691-003 Juniper/Jayne		107-422-72010	429.65
	0004277	41-03193-001 Princeton/Wash Lot		107-422-72010	114.82
	0004277	84-11908-001 Copper/Canyon-Landscaping		107-422-72010	103.73
	0004277	01-11986-001 Elm/4th Landscaping		107-422-72010	29.83
	0004277	52-06069-001 Van Ness/Second St Lot		107-422-72010	40.92
	0004277	45-04297-002 Posa Chanet Blvd		107-422-72010	101.88
	0004277	32-01424-001 Hillview/Monterey		107-422-72010	72.32
	0004277	22-08436-001 Forest/First Lot		107-422-72010	29.83
	0004277	70-08463-001 290 W Elm-Museum		107-422-72010	69.81
	0004277	61-06870-001 Lynch Park-Triangle		107-422-72010	64.93
	0004277	70-12025-000 7th St Irrigation		107-422-72010	59.39
	0004277	52-11634-001 Cherry Ln-Median 4		107-422-72010	59.39
	0004277	84-10692-001 Juniper Rdg/Jayne		107-422-72010	29.83
	0004277	01-11987-001 Elm/4th Landscaping 2		107-422-72010	46.46
	0004277	22-08117-001 Hayes Lot		107-422-72010	44.61
	0004277	22-11239-001 Creek Side Lot		107-422-72010	29.83
	0004277	42-03294-001 Sunset/Fifth Lot		107-422-72010	33.53
	0004277	82-11346-001 Waste Water Plant		503-520-72010	2,241.82
	0004277	82-10306-001 Meter Shop		503-521-72010	70.48
	0004277	82-10304-001 Service Yard		503-521-72010	135.06
69912	10/6/2022	1224	Coalinga Hardware		187.34
	812054	9/22 FD Station Supplies		101-416-70450	25.84
	812084	9/22 PW Concrete for Hydrant Repair		501-508-70130	39.29
	812272	9/22 PD Hose & Attachments		101-413-70440	64.27
	812308	10/22 FD Misc Supplies		101-416-70440	57.94
69913	10/6/2022	1249	Coti Seese		159.00
	20610	10/22 PD Meal Advance - C. Seese		101-413-86010	159.00
69914	10/6/2022	1253	CPOA		75.00
	20608	10/22 PD Registration Fee - A. Diaz		101-413-86010	75.00
69915	10/6/2022	1253	CPOA		75.00
	20607	10/22 PD Registration Fee - S. Young		101-413-86010	75.00
69916	10/6/2022	1253	CPOA		75.00
	20610	10/22 PD Registration Fee - C. Seese		101-413-86010	75.00
69917	10/6/2022	02581	Dana Safety Supply		8,029.36
	813422	7/22 FD Chief's Vehicle		101-416-84060	8,029.36
69918	10/6/2022	02663	Efren Rizo		26.17
	0004282	9/22 FD Meal Reimb - E. Rizo		117-416-75010	26.17

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
69919	10/6/2022 EFRE-00032737	02580 9/22 FD Linens	Encore Textile Services, LLC	117-416-75020	393.10 393.10
69920	10/6/2022 0168617-IN	1336 9/22 FD Badges	Entenmann-Rovin Company	101-416-70102	341.34 341.34
69921	10/6/2022 091422-A 091422-A 091422-A 091422-B 091422-B 091422-B	02660 9/22 PW Office & Restroom Floor Polish 9/22 PW Office & Restroom Floor Polish 9/22 PW Office & Restroom Floor Polish 9/22 PW Office & Restroom Floor Polish 9/22 PW Office & Restroom Floor Polish 9/22 PW Office & Restroom Floor Polish	Expert Painting and Coatings	501-508-84030 502-510-84030 503-521-84030 501-508-84030 502-510-84030 503-521-84030	13,624.00 3,974.67 3,974.67 3,974.66 566.67 566.67 566.66
69922	10/6/2022 7-871-40701 7-871-40701	1360 8/22 CC Candiate Filing Postage 9/22 CD Senior Living Project Phelps Postage	FedEx	101-401-70030 101-404-70030	117.66 33.23 84.43
69923	10/6/2022 427	02192 9/22 PD Shelter Services for September 2022	Gimme Love Animal Shelter	101-415-88100	1,800.00 1,800.00
69924	10/6/2022 68673 68674 68675 68676 68677 68678 68679 68680 68681 68681 68681 68681 68681 68682 68683	1450 8/22 Receivership of 900 E Polk City Attorney Fees 8/22 City Clerk City Attorney Fees 8/22 CC City Attorney Fees 8/22 CM City Attorney Fees 8/22 FD Parking Lots Improvements 8/22 Fairview Amadako MHPvsCOC City Attorney Fe 8/22 Street Lighting Project City Attorney Fees 8/22 CBD vs USBR City Attorney Fees 8/22 Planning Dept (CCC) City Attorney Fees 8/22 Planning Dept (CC) City Attorney Fees 8/22 Planning Dept (GTC) City Attorney Fees 8/22 Planning Dept (WP) City Attorney Fees 8/22 Planning Dept (WWP) City Attorney Fees 8/22 PDCity Attorney Fees 8/22 Westlands Water DA City Attorney Fees	Griswold, LaSalle, Cobb, Dowd, and Gin, LLP	101-401-88010 101-401-88010 101-401-88010 101-401-88010 117-416-84050 101-401-88010 110-424-98999 101-401-88010 101-401-88100 101-404-88100 107-422-88100 501-503-88010 503-520-88010 101-401-88010 501-503-88010	17,323.81 19.00 771.66 4,560.00 2,242.92 125.00 30.06 2,065.42 80.00 1,277.90 1,582.12 625.84 440.00 659.58 2,544.31 300.00
69925	10/6/2022 20597	02662 10/22 PD Meal Advance - G. Arroyo	Guadalupe Arroyo	101-413-86010	90.00 90.00
69926	10/6/2022 4282299 4906201 7521687	1474 8/22 WPToilet Bowl Cleaner 8/22 WP Fogger 8/22 PW Irrigation Supplies	Home Depot Credit Services	501-503-70140 501-503-70140 101-440-84050	232.24 17.46 35.86 178.92
69927	10/6/2022 INV633560	1571 9/22 FD Adapters	L.N. Curtis & Sons	101-416-98043	132.58 132.58
69928	10/6/2022 1231956	1593 7/22 FD Medical Supplies	Life Assist, Inc.	117-416-75000	2,781.95 2,781.95
69929	10/6/2022 31580844	02570 9/22 FD Finance Charges	Linde Gas & Equipment Inc.	117-416-70440	10.44 10.44
69930	10/6/2022 0004279 0004280 0004283	02114 10/22 FD Gym Project Reimb - M. Baggett 10/22 FD Gym Project Reimb - M. Baggett 10/22 FD Meal Reimb - M. Baggett	Michee Baggett	101-416-84030 101-416-84030 117-416-75010	935.49 46.76 857.94 30.79
69931	10/6/2022 4316-421859 4316-422384	1692 9/22 PD Cabin Filter for #C17 9/22 ADMIN Crank Shaft Sensor for #25	O'Reilly Automotive, Inc.	101-413-84060 101-405-84060	326.67 74.16 39.27

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	4316-422384	9/22 SVC Semi Met Pad for #34		101-431-70150	28.40
	4316-422384	9/22 SS Fuel Hose & Barrel Pump for #87		504-535-84060	196.08
	4316-422490	9/22 PD Door Mirror for #C17		101-413-84060	101.14
	CM0000335	8/22 PW Alternator Core Return for #46 CR		501-508-84060	-37.46
	CM0000335	8/22 PW Alternator Core Return for #46 CR		502-510-84060	-37.46
	CM0000335	8/22 PW Alternator Core Return for #46 CR		503-521-84060	-37.46
69932	10/6/2022	1513	Pacific Telemanagement Services		100.00
	2094478	8/22 PD 911 System Operational		101-413-88100	100.00
69933	10/6/2022	1721	PG&E		21.74
	0004276	9/22 PD Camera Dtwm 5th/Elm (2751740765-9)		101-413-72020	21.74
69934	10/6/2022	1721	PG&E		130.13
	0004278	9/22 Frame Park Electricity (5120357172-7)		101-440-72011	130.13
69935	10/6/2022	1763	Resolve Insurance Systems, Inc.		1,756.81
	August 2022	8/22 FD Collection Agency		117-416-75040	1,756.81
69936	10/6/2022	1818	Sean Young		159.00
	20607	10/22 PD Meal Advance - S. Young		101-413-86010	159.00
69937	10/6/2022	02596	Sitelogiq, Inc		24,570.65
	002485	6/22 PD Energy Manager Services Contract		101-413-88100	104.53
	002485	6/22 FD Energy Manager Services Contract		101-416-88100	534.25
	002485	6/22 BLDG Energy Manager Services Contract		101-432-88100	1,904.70
	002485	6/22 AP Energy Manager Services Contract		101-435-88100	418.11
	002485	6/22 PW Energy Manager Services Contract		107-422-88100	2,671.23
	002485	6/22 WP Energy Manager Services Contract		501-503-88100	16,027.37
	002485	6/22 PW Energy Manager Services Contract		501-508-88100	53.42
	002485	6/22 PW Energy Manager Services Contract		502-510-88100	185.82
	002485	6/22 WWP Energy Manager Services Contract		503-520-88100	2,438.95
	002485	6/22 PW Energy Manager Services Contract		503-521-88100	232.27
69938	10/6/2022	1847	Sleman Boulos		45.00
	20605	10/22 PD Meal Advance - S. Boulos		101-413-86010	45.00
69939	10/6/2022	1876	Steven C. Simons		45.00
	20606	10/22 PD Meal Advance - S. Simons		101-413-86010	45.00
69940	10/6/2022	1878	Stryker Sales Corporation		1,312.50
	3903555M	9/22 FD Gurney Repair		117-416-84060	1,312.50
69941	10/6/2022	1935	Tri-City Engineering		3,680.00
	2686-06	9/22 CD Subdivision Map Review (16-01 Lux Estates)		101-404-86500	1,280.00
	2885-06	9/22 CD Warthan Place Apts Phase 2 (81 Units)		101-404-86500	320.00
	2991-02	9/22 CD Prelim Review Subdivision (Posa East)		101-404-86500	160.00
	2997-01	9/22 CD SPR 2201 8-Plex 4th & Cedar		101-404-86500	560.00
	3002-01	9/22 CD SPR Development 5th St (HWY33 & 198)		101-404-86500	240.00
	3003-01	9/22 CD CUP 22-02 (9900 Cody St) - CF		101-404-86500	1,120.00
69942	10/6/2022	1973	Verizon Wireless Services, LLC		230.85
	9916545933	9/22 FD Vehicle Data (542044026-00003)		101-416-72030	230.85
69943	10/6/2022	1973	Verizon Wireless Services, LLC		38.01
	9916191336	9/22 PD MDT Card (471865000-00002)		101-413-72030	38.01
69944	10/6/2022	1993	West Hills Oil, Inc.		7,298.22
	75105	9/22 PD Fuel for September 2022		101-413-70160	7,298.22
69945	10/12/2022	02475	Alberto Ramirez		2,273.33
	0004294	9/22 BLDG Monthly Janitorial Additional Duties		101-432-84030	123.33
	0004295	9/22 BLDG Janitorial Services		101-432-84030	2,150.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
69946	10/12/2022 013554	02150 9/22 FD Extractor Repair	Alco Services	101-416-84070	260.00 260.00
69947	10/12/2022 9/27/2022	02655 9/22 CC In God We Trust Sign for CC Chambers	All Star Bronze	101-401-88100	349.36 349.36
69948	10/12/2022 3141570482	1051 9/22 AP Annual Tank Rental	AmeriGas	101-435-72010	124.59 124.59
69949	10/12/2022 80109075	02132 9/22 PW Cellular Meter Service	Badger Meter, Inc.	501-508-72030	330.00 330.00
69950	10/12/2022 272857 272857 272857 272857 273139	1112 10/22 PW Tire Repair for Truck #92 10/22 PW Tire Repair for Truck #92 10/22 PW Tire Repair for Truck #92 10/22 PW Tire Repair for Truck #92 9/22 PD Vehicle Maintenance #C18	Billingsley Tire Service	107-422-84060 501-508-84060 502-510-84060 503-521-84060 101-413-84060	610.85 75.37 75.36 75.36 75.36 309.40
69951	10/12/2022 AF25135 AF25135	02296 9/22 WP Outside Lab Work 9/22 WWP Outside Lab Work	BSK Associates	501-503-88081 503-520-88080	2,110.00 1,520.00 590.00
69952	10/12/2022 0004286	02279 10/22 PW Ret #5 W Coalinga Multi-Use Trail10,11,12	Bush Engineering, Inc.	305-000-10003	27,445.89 27,445.89
69953	10/12/2022 0004287 0004287	02124 9/22 PW Elm & Cambridge Signalization 9/22 PW Prog Pmt #3	Cal Valley Construction	140-000-10003 140-422-98881	34,694.00 -1,826.00 36,520.00
69954	10/12/2022 0004288 0004288	1141 10/22 BLDG Standards Reports 1st Qtr (July-Sept22) 10/22 Less 10% Retainer	California Building Standards Commission	101-000-10500 101-400-48200	45.90 51.00 -5.10
69955	10/12/2022 2907544609	1170 9/22 WP Salt for Hypochlorine	Cargill, Incorporated	501-503-70300	5,726.30 5,726.30
69956	10/12/2022 SLS 10103648	1175 9/22 WP Chemical Permanganate	Carus Corporations	501-503-70400	24,932.45 24,932.45
69957	10/12/2022 93431274	1192 10/22 WP Chemical Alum	Chemtrade Chemicals US, LLC	501-503-70240	6,430.62 6,430.62
69958	10/12/2022 4132736350 4132736350 4132736350 4132736350 4132736350 4132736350 4132736350 4132736350 4132736350 4132736350 4132736350	02594 9/22 SVC Employee Uniforms & Mats W9/28 9/22 BLDG Employee Uniforms & Mats W9/28 9/22 PW Employee Uniforms & Mats W9/28 9/22 PW Employee Uniforms & Mats W9/28 9/22 WP Employee Uniforms & Mats W9/28 9/22 PW Employee Uniforms & Mats W9/28 9/22 PW Employee Uniforms & Mats W9/28 9/22 WWP Employee Uniforms & Mats W9/28 9/22 PW Employee Uniforms & Mats W9/28 9/22 SS Employee Uniforms & Mats W9/28	Cintas Corporation #3	101-431-70100 101-432-84030 101-440-70100 107-422-70100 501-503-70100 501-508-70100 502-510-70100 503-520-70100 503-521-70100 504-535-70100	281.98 17.70 10.95 35.40 33.87 29.15 33.88 33.88 29.15 33.87 24.13
69959	10/12/2022 811987 811987 812392 812432 812487 812495 812497 812502	1224 9/22 PW Building & Grounds Repair/ Maintenance 9/22 PW Building & Grounds Repair/ Maintenance 10/22 PW Tracing Wire Connection 10/22 FD Maintenance for #L171 10/22 PD Lights for Jail 10/22 FD Office Lights 10/22 PW Ground Supplies 10/22 FD Front Office Lights	Coalinga Hardware	101-440-84050 501-508-84030 501-508-70140 101-416-84020 101-413-84030 101-416-84030 101-440-84050 101-416-84030	383.97 52.78 14.05 5.79 49.65 40.34 40.90 83.16 87.99

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	DP2203790	Additional Impressions		503-406-70040	0.02
	DP2203790	July 2022 1st Past Due Notice		503-406-70040	72.07
	DP2203790	Search & Viewbill - Monthly Service Fee		503-406-70040	17.25
	DP2203790	NCOALINK		503-406-70040	1.04
	DP2203790	Special Mailer Printing		503-406-70040	178.59
	DP2203790	August 2022 Regular Bills		503-406-70040	252.00
	DP2203790	Postage		504-406-70030	42.04
	DP2203790	Postage		504-406-70030	12.01
	DP2203790	Postage		504-406-70030	5.40
	DP2203790	June 2022 2nd Past Due Notice		504-406-70040	2.83
	DP2203790	Search & Viewbill		504-406-70040	0.40
	DP2203790	Special Mailer		504-406-70040	1.00
	DP2203790	August 2022 Regular Bills		504-406-70040	21.91
	DP2203790	July 2022 1st Past Due Notice		504-406-70040	6.27
	DP2203790	Special Mailer Printing		504-406-70040	15.53
	DP2203790	NCOALINK		504-406-70040	0.08
69969	10/12/2022	1298	Division of Administrative Services		10.16
	0004289	10/22 SMIP Report 1st Qtr (July-Sept 2022)		101-000-10400	10.70
	0004289	10/22 Less 5% Withheld		101-400-48200	-0.54
69970	10/12/2022	1398	Fresno County Auditor-Controller		4,289.66
	0004290	7/22 CD LAFCO Dues for FY 2022-2023		101-404-86030	4,289.66
69971	10/12/2022	1399	Fresno County Clerk		154.00
	243328	8/22 PW Water Leak Derrick Permit #EP22-0775		501-508-86030	154.00
69972	10/12/2022	1403	Fresno County EDC		6,000.00
	9399	10/22 ADMIN EDC Membership Fee (7/1/22-6/30/2		101-405-86030	6,000.00
69973	10/12/2022	02379	Geotab USA, Inc.		98.75
	IN319319	9/22 PW GPS Sweeper's & ATV's		101-440-88100	59.25
	IN319319	9/22 SS GPS Sweeper's & ATV's		504-535-88100	39.50
69974	10/12/2022	1445	Grainger		205.27
	9464911743	10/22 WP Valve for Derrick Res		501-503-70140	205.27
69975	10/12/2022	1523	Jeremy Fairbanks		159.00
	20609	10/22 PD Meal Advance - J. Fairbanks		101-413-86010	159.00
69976	10/12/2022	1553	Keller Ford		267.35
	50204862	9/22 PD Mirror Assembly for #C18		101-413-84060	267.35
69977	10/12/2022	1561	Kings County Glass		250.00
	I076504	10/22 FD Windshield for DV171		101-416-84060	250.00
69978	10/12/2022	1566	Kristi Anderson		31.27
	0004284	9/22 CD Refreshment for CCW Reimb - K. Anderson		101-404-88160	31.27
69979	10/12/2022	1593	Life Assist, Inc.		4,405.00
	1255400	10/22 FD Medical Supplies		117-416-75000	311.76
	1255730	10/22 FD Medical Supplies		117-416-75000	130.00
	1257831	10/22 FD Medical Supplies		117-416-75000	3,963.24
69980	10/12/2022	1647	Mid Valley Disposal, Inc.		147,001.69
	0004292	6/22 20% Franchise Fee		101-400-41080	-37,248.59
	0004292	6/22 20% Printing & Mailing Utility Bills May 22		504-400-48170	-902.88
	0004292	6/22 Mid Valley Billing - Franchise Fee - June 22		504-400-48170	-1,089.75
	0004292	6/22 Regular Utility Billing for June 2022		504-530-88170	186,242.91
69981	10/12/2022	1647	Mid Valley Disposal, Inc.		147,197.17
	0004291	7/22 20% Franchise Fee		101-400-41080	-37,241.89
	0004291	7/22 Mid Valley Billing- Franchise Fee - July 2022		504-400-48170	-863.08
	0004291	7/22 20% Printing & Mailing Utility Bills June 22		504-400-48170	-907.31

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0004291	7/22 Regular Utility Billing for July 2022		504-530-88170	186,209.45
69982	10/12/2022	1661	Mountain Valley Pest Control, Inc.		162.00
	111516	9/22 AP Pest Control Services		101-435-84030	50.00
	111519	9/22 BLDG Pest Control Services		101-432-84030	28.00
	111520	9/22 PD Pest Control Services		101-413-88100	56.00
	111523	9/22 FD Pest Control Services		101-416-84050	28.00
69983	10/12/2022	1692	O'Reilly Automotive, Inc.		114.19
	4316-420403	8/22 ADMIN Cabin Filter for #130		101-405-84060	29.12
	4316-422491	9/22 PW Wiper Blades for #20		107-422-84060	10.16
	4316-422491	9/22 PW Wiper Blades for #20		501-508-84060	10.16
	4316-422491	9/22 PW Wiper Blades for #20		502-510-84060	10.16
	4316-422491	9/22 PW Wiper Blades for #20		503-521-84060	10.15
	4316-423045	9/22 PW Wiper Blades for #71		107-422-84060	11.11
	4316-423045	9/22 PW Wiper Blades for #71		501-508-84060	11.11
	4316-423045	9/22 PW Wiper Blades for #71		502-510-84060	11.11
	4316-423045	9/22 PW Wiper Blades for #71		503-521-84060	11.11
69984	10/12/2022	02554	Pace Supply Corp.		353.61
	198063166	10/22 PW 1x4 Saddle Derrick Service Line		501-508-70140	88.05
	198065931	10/22 PW PRV Value for Derrick Service Line		501-508-70140	265.56
69985	10/12/2022	02664	Phillips Electric, LLC		3,033.95
	INV0139	10/22 PW Breakroom Remodel		501-508-84030	282.70
	INV0139	10/22 PW Breakroom Remodel		502-510-84030	282.69
	INV0139	10/22 PW Breakroom Remodel		503-521-84030	282.69
	INV0140	10/22 PW Street Light Repair		110-424-72021	838.94
	INV0144	10/22 PD Radio Upgrade & Maintenance		101-413-98040	1,346.93
69986	10/12/2022	1745	Quad Knopf, Inc.		3,000.00
	115724	9/22 PW On-Call GIS Support (8/21/22-9/17/22)		501-508-88121	1,000.00
	115724	9/22 PW On-Call GIS Support (8/21/22-9/17/22)		502-510-88121	1,000.00
	115724	9/22 PW On-Call GIS Support (8/21/22-9/17/22)		503-521-88121	1,000.00
69987	10/12/2022	02136	R.J. Berry Jr., Inc.		173,353.38
	0004285	10/22 PW Ret #1 Polk Street Improvements		305-000-10003	-9,123.86
	0004285	10/22 PW Prog Pmt #1		305-422-98996	182,477.24
69988	10/12/2022	1858	Sparkletts		364.02
	9412248 100122	10/22 WWP Bottled Water		503-520-72010	72.52
	9689215 091522	9/22 BLDG Water Delivery		101-432-72010	116.22
	9689215 091522	9/22 PW Water Delivery		502-510-70440	87.64
	9689215 091522	9/22 PW Water Delivery		503-521-70440	87.64
69989	10/12/2022	1886	SWRCB		210.00
	0004293	9/22 WWP Certificate Renewal - A. Preciado		503-520-86033	210.00
69990	10/12/2022	1886	SWRCB		60.00
	0004296	10/22 PW Water Distribution Renewal - J. Salona		501-508-86030	60.00
69991	10/12/2022	1898	Telstar Instruments, Inc.		4,307.58
	113973	10/22 WP OSG Cell Cleaning & Maintenance		501-503-84030	4,307.58
69992	10/12/2022	1920	Thomson Reuters/Barclays		564.07
	847131220	9/22 PD Online/Software Subscription Charges		101-413-86030	564.07
69993	10/12/2022	1931	Trans Union, LLC		60.00
	09227171	9/22 PD Backgrounds		101-413-88100	60.00
69994	10/12/2022	1935	Tri-City Engineering		9,296.50
	2902-18	10/22 FD Parking Lot Improvements		117-416-84050	5,776.50
	2934-03	9/22 ADMIN Animal Shelter Engineer Designs		101-415-98020	3,520.00

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69995	10/12/2022	1943	Tyler Technologies, Inc.		6,796.25
	025-396255	9/22 FIN Insite Transaction Fees (7/1/22-9/30/22)		501-406-92090	2,718.50
	025-396255	9/22 FIN Insite Transaction Fees (7/1/22-9/30/22)		502-406-92090	2,378.69
	025-396255	9/22 FIN Insite Transaction Fees (7/1/22-9/30/22)		503-406-92090	1,563.14
	025-396255	9/22 FIN Insite Transaction Fees (7/1/22-9/30/22)		504-406-92090	135.92
69996	10/12/2022	1944	US Bank Corporate Payment Center		4,400.00
	6572175	7/22 RDA 2000 TA Fiscal Agent Fees 6/1/22-5/31/23		820-610-96500	4,400.00
69997	10/12/2022	1944	US Bank Corporate Payment Center		14,455.66
	USBCDSEPT22-01	8/22 CD ICC 2021 Residential Bldg Inspector B1		101-404-86010	69.00
	USBCDSEPT22-01	8/22 CD ICC 2021 International Residential Code		101-404-86010	163.59
	USBCDSEPT22-01	8/22 CD ICC 2021 International Bldg Code & Tab		101-404-86010	166.60
	USBCDSEPT22-01	8/22 CD ICC 2021 Residential Bldg Inspector B1		101-404-86010	69.00
	USBCDSEPT22-01	8/22 CD ICC 2021 Complete 15 Collection		101-404-86030	145.00
	USBCDSEPT22-01	8/22 CD Zoom Monthly Charge		101-404-86030	14.99
	USBCDSEPT22-01	8/22 FIN League of CA - J. Bains Refund		101-406-86010	-78.75
	USBCDSEPT22-01	8/22 FIN League of CA - J. Bains Refund		107-422-86010	-26.25
	USBCDSEPT22-01	8/22 PW Amazon - Council Chamber Modernization		141-422-98985	883.07
	USBCDSEPT22-01	8/22 CD Yosemite Chapter YICC Seminar - J. Self		141-422-98985	75.00
	USBCDSEPT22-01	8/22 PW Amazon - Council Chamber Modernization		141-422-98985	45.68
	USBCDSEPT22-01	8/22 FIN League of CA - J. Bains Refund		501-406-86010	-157.50
	USBCDSEPT22-01	8/22 FIN League of CA - J. Bains Refund		502-406-86010	-131.25
	USBCDSEPT22-01	8/22 FIN League of CA - J. Bains Refund		503-406-86010	-99.75
	USBCDSEPT22-01	8/22 FIN League of CA - J. Bains Refund		504-406-86010	-5.25
	USBCDSEPT22-01	8/22 FIN League of CA - J. Bains Refund		820-610-86010	-26.25
	USBCMSEPT22-01	8/22 BLDG Amazon - Janitorial Supplies		101-432-84030	178.00
	USBCMSEPT22-01	8/22 CVHC - A. Ibarra		501-406-89040	100.00
	USBCMSEPT22-01	8/22 CVHC - A. Ibarra		502-406-89040	87.50
	USBCMSEPT22-01	8/22 CVHC - A. Ibarra		503-406-89040	57.50
	USBCMSEPT22-01	8/22 CVHC - A. Ibarra		504-406-89040	5.00
	USBFDSEPT22-01	8/22 FD Amazon - Vehicle Handgun Safes		101-416-84060	150.36
	USBFDSEPT22-01	8/22 PD Amazon - Red Tubes Light Guard		101-416-84070	20.69
	USBFDSEPT22-01	9/22 FD Cafe 101 - Command Staff Meeting		101-416-86010	109.69
	USBFDSEPT22-01	8/22 FD New China Rest - Admin Staff Lunch Meetin		101-416-86010	50.00
	USBFDSEPT22-02	8/22 FD Behavioral Analysis Training Class		101-416-86010	575.00
	USBFDSEPT22-03	9/22 FD Health ED Service Saver Card		101-416-70050	25.00
	USBFDSEPT22-03	8/22 FD SBRP Training Fire 1 - Pedroza		101-416-75030	406.98
	USBFDSEPT22-03	9/22 FD NIMS ICS 300 - R. Banks		101-416-75030	250.00
	USBFDSEPT22-03	8/22 FD SCCCD Company Officer 2A - Pedroza		101-416-75030	247.00
	USBFDSEPT22-03	8/22 FD SCCCD Course - Stockdale		101-416-75030	153.00
	USBFDSEPT22-03	8/22 FD Home Depot		101-416-84030	111.79
	USBFDSEPT22-04	8/22 FD Office Depot - Copy Paper		101-416-70010	98.06
	USBFDSEPT22-05	8/22 FD Amazon - Rivet Nuts Assortment		101-416-70440	16.55
	USBFDSEPT22-05	9/22 FD Code 3 Low Angle Recue - Hein		101-416-75030	525.00
	USBFDSEPT22-05	8/22 FD Lowe's - Gym Project		101-416-84030	346.52
	USBFDSEPT22-05	8/22 FD Lowe's - Gym Project		101-416-84030	217.80
	USBFDSEPT22-06	8/22 FD Digital Combustion - Fire Simulator Softwa		101-416-70050	1,375.00
	USBFDSEPT22-07	9/22 FD Harbor Frieght Tools - Air Compressor		101-416-70060	17.23
	USBFDSEPT22-07	8/22 FD Fuel for #P171		101-416-70160	95.00
	USBFDSEPT22-07	9/22 FD Fuel for #P171		101-416-70160	192.00
	USBFDSEPT22-07	9/22 FD Fuel for #P171		101-416-70160	117.00
	USBFDSEPT22-07	8/22 FD Bahavorial Analysis Investigative		101-416-75030	575.00
	USBFDSEPT22-07	8/22 FD Denny's Fire Line Meal		101-416-86010	48.13
	USBFINSEPT22-01	8/22 FIN Walmart - Office Supplies		101-406-70010	2.00
	USBFINSEPT22-01	8/22 FIN Wifi		101-406-86010	1.20
	USBFINSEPT22-01	8/22 FIN Fresno County Women's Chamber		101-406-86010	9.00
	USBFINSEPT22-01	8/22 PW Wifi		107-422-86010	0.40
	USBFINSEPT22-01	8/22 PW Fresno County Women's Chamber		107-422-86010	3.00
	USBFINSEPT22-01	8/22 FIN Walmart - Office Supplies		501-406-70010	26.69

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	USBFINSEPT22-01	8/22 FIN Wifi		501-406-86010	2.40
	USBFINSEPT22-01	8/22 FIN Fresno County Women's Chamber		501-406-86010	18.00
	USBFINSEPT22-01	8/22 FIN Walmart - Office Supplies		502-406-70010	23.35
	USBFINSEPT22-01	8/22 FIN Wifi		502-406-86010	2.00
	USBFINSEPT22-01	8/22 FIN Fresno County Women's Chamber		502-406-86010	15.00
	USBFINSEPT22-01	8/22 FIN Walmart - Office Supplies		503-406-70010	13.34
	USBFINSEPT22-01	8/22 FIN Wifi		503-406-86010	1.52
	USBFINSEPT22-01	8/22 FIN Fresno County Women's Chamber		503-406-86010	11.40
	USBFINSEPT22-01	8/22 FIN Walmart - Office Supplies		504-406-70010	1.33
	USBFINSEPT22-01	8/22 FIN Fresno County Women's Chamber		504-406-86010	0.60
	USBFINSEPT22-01	8/22 FIN Wifi		504-406-86010	0.08
	USBFINSEPT22-01	8/22 RDA Fresno County Women's Chamber		820-610-86010	3.00
	USBFINSEPT22-01	8/22 RDA Wifi		820-610-86010	0.40
	USBDPSEPT22-01	8/22 PD Ace Hardware - Water Dispenser 3.5 GAL		101-413-70010	152.55
	USBDPSEPT22-01	9/22 PD CPO Training Expo		101-413-86010	75.00
	USBDPSEPT22-01	8/22 PD Hilton Garden Inn		101-413-86010	589.77
	USBDPSEPT22-01	8/22 PD Hilton Garden Inn		101-413-86010	589.77
	USBDPSEPT22-01	8/22 PD Sheraton Garden Grove - A. Vazquez		101-413-86010	944.35
	USBDPSEPT22-01	8/22 PD Sheraton Garden Grove - A. Vazquez		101-413-86010	991.15
	USBDPSEPT22-01	8/22 PD Sheepdog Guardian CSLT - K9 Training		101-413-86010	450.00
	USBDPSEPT22-01	8/22 PD CA Crime Dispatch Reference Book		101-413-86030	40.00
	USBDPSEPT22-01	8/22 PD Amazon - 2TB External Hard Drive Evidence		101-413-90070	67.55
	USBPWSEPT22-01	8/22 PW Sprinkler Warehouse Irrigation Supplies		101-440-84050	587.71
	USBPWSEPT22-01	8/22 PW Sprinkler Warehouse Irrigation Supplies		107-422-84050	587.72
	USBPWSEPT22-01	8/22 PW Amazon - Marking Wand/Digging Tools		501-508-70060	58.39
	USBPWSEPT22-01	8/22 PW Amazon - Wrench Sets for Trucks 31,92,93		501-508-70060	49.57
	USBPWSEPT22-01	8/22 PD Amazon - Shade Structure & Safety Visors		501-508-70101	173.20
	USBPWSEPT22-01	8/22 PW SaveMart Gatorade's for Derrick Water Lea		501-508-84070	28.33
	USBPWSEPT22-01	8/22 P Little Ceasar's Food for Derrick Water Leak		501-508-84070	19.97
	USBPWSEPT22-01	8/22 PW Amazon - Marking Wand/Digging Tools		502-510-70060	58.38
	USBPWSEPT22-01	8/22 PW Amazon - Wrench Sets for Trucks 31,92,93		502-510-70060	49.57
	USBPWSEPT22-01	8/22 PD Amazon - Shade Structure & Safety Visors		502-510-70101	173.20
	USBPWSEPT22-01	8/22 PD Amazon - Shade Structure & Safety Visors		503-521-70101	173.20
	USBPWSEPT22-01	8/22 WP Fresh Water Systems - Water Filter for Hyp		501-503-70140	100.43
	USBPWSEPT22-01	8/22 WP Amazon - Lab Supplies		501-503-70202	344.10
	USBPWSEPT22-01	8/22 WP GoTo Communication - Phone Service		501-503-72030	81.35
	USBPWSEPT22-01	8/22 WP Amazon - Saftey Traffic Control Equipment		501-503-84072	333.86
	USBPWSEPT22-01	8/22 WWP Amazon - Lab Supplies		503-520-88080	344.10
70003	10/12/2022	1964	USABluebook		2,065.79
	096244	8/22 WP Skimming Nets & Poles		501-503-70140	517.05
	107660	9/22 WP 6" PVC Flange		501-503-70140	74.45
	108374	9/22 WP Pipe Fittings for Caustic Soda		501-503-70140	474.61
	113969	9/22 WP ABA Clamps		501-503-70140	49.02
	118772	9/22 WP Transmitter		501-503-84020	950.66
70004	10/12/2022	1973	Verizon Wireless Services, LLC		1,802.14
	9917104527	9/22 CC Council Member 401-5850 (516264995-000		101-401-72030	38.01
	9917104527	9/22 CC Council Member 401-5853 (516264995-000		101-401-72030	38.01
	9917104527	9/22 CC Council Member 401-5846 (516264995-000		101-401-72030	38.01
	9917104527	9/22 CC Council Member 401-5863 (516264995-000		101-401-72030	38.01
	9917104527	9/22 CC Council Member 401-5885 (516264995-000		101-401-72030	38.01
	9917104527	9/22 CD John Self 100% 630-2536 (516264995-0000		101-404-72030	50.22
	9917104527	9/22 SVC - Pedro 100% 698-4142 (516264995-00002		101-431-72030	50.22
	9917104527	9/22 AP 381-1120 Acct 516264995-00002		101-435-72030	40.08
	9917104527	9/22 PW 381-1988 40% Acct 516264995-00002		501-406-72030	20.09
	9917104527	9/22 WP Primary 383-4514 Acct 516264995-00002		501-503-72030	74.27
	9917104527	9/22 WP SCADA 383-4579 (516264995-00002)		501-503-72030	344.68
	9917104527	9/22 PW Director 20% 341-4461 (516264995-00002)		501-503-72030	7.32
	9917104527	9/22 WP iPad-1 978-2846 Acct 516264995-00002		501-503-72030	45.05

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	9917104527	9/22 WP iPad-2 383-4121 Acct 516264995-00002		501-503-72030	45.02
	9917104527	9/22 WP Router-1 383-4004 Acct 516264995-00002		501-503-72030	57.77
	9917104527	9/22 WP On-call 341-9613 Acct 516264995-00002		501-503-72030	74.27
	9917104527	9/22 PW UB Tablet 6 34% 401-9323(516264995-000		501-508-72030	19.64
	9917104527	9/22 PW Director 20% 341-4461 (516264995-00002)		501-508-72030	7.32
	9917104527	9/22 PW Superv 34% 974-1257 Acct 516264995-000		501-508-72030	17.49
	9917104527	9/22 PW UB Tablet 5 34% 401-9321(516264995-000		501-508-72030	19.64
	9917104527	9/22 PW UB Tablet 4 34% 401-9315(516264995-000		501-508-72030	19.64
	9917104527	9/22 PW UB Tablet 3 34% 401-9312(516264995-000		501-508-72030	19.64
	9917104527	9/22 PW UB Tablet 2 34% 401-9271(516264995-000		501-508-72030	19.64
	9917104527	9/22 PW Tablet 34% 240-3695 Acct 516264995-0000		501-508-72030	12.92
	9917104527	9/22 PW UB Tablet 1 34% 401-9110(516264995-000		501-508-72030	19.64
	9917104527	9/22 PW Stand by 34% 383-4014 (516264995-00002		501-508-72030	17.07
	9917104527	9/22 PW 381-1988 35% Acct 516264995-00002		502-406-72030	17.58
	9917104527	9/22 PW UB Tablet 6 33% 401-9323(516264995-000		502-510-72030	19.06
	9917104527	9/22 PW UB Tablet 5 33% 401-9321(516264995-000		502-510-72030	19.06
	9917104527	9/22 PW Stand by 33% 383-4014 (516264995-00002		502-510-72030	16.57
	9917104527	9/22 PW Director 20% 341-4461 (516264995-00002)		502-510-72030	7.31
	9917104527	9/22 Field Supervisor 50% Acct 516264995-00002		502-510-72030	25.72
	9917104527	9/22 PW Superv 33% 974-1257 Acct 516264995-000		502-510-72030	16.97
	9917104527	9/22 PW UB Tablet 1 33% 401-9110(516264995-000		502-510-72030	19.06
	9917104527	9/22 PW UB Tablet 4 33% 401-9315(516264995-000		502-510-72030	19.06
	9917104527	9/22 PW UB Tablet 3 33% 401-9312(516264995-000		502-510-72030	19.06
	9917104527	9/22 PW Tablet 33% 240-3695 Acct 516264995-0000		502-510-72030	12.54
	9917104527	9/22 PW UB Tablet 2 33% 401-9271(516264995-000		502-510-72030	19.06
	9917104527	9/22 PW 381-1988 23% Acct 516264995-00002		503-406-72030	11.55
	9917104527	9/22 WWP Wifi 383-4044 Acct 516264995-00002		503-520-72030	160.35
	9917104527	9/22 WWP 341-3958 Acct 516264995-00002		503-520-72030	12.40
	9917104527	9/22 PW Director 20% 341-4461 (516264995-00002)		503-520-72030	7.32
	9917104527	9/22 PW UB Tablet 1 33% 401-9110(516264995-000		503-521-72030	19.06
	9917104527	9/22 PW Superv 33% 974-1257 Acct 516264995-000		503-521-72030	16.97
	9917104527	9/22 PW UB Tablet 2 33% 401-9271(516264995-000		503-521-72030	19.06
	9917104527	9/22 PW UB Tablet 3 33% 401-9312(516264995-000		503-521-72030	19.06
	9917104527	9/22 PW UB Tablet 4 33% 401-9315(516264995-000		503-521-72030	19.06
	9917104527	9/22 PW UB Tablet 5 33% 401-9321(516264995-000		503-521-72030	19.06
	9917104527	9/22 Field Supervisor 50% Acct 516264995-00002		503-521-72030	25.72
	9917104527	9/22 PW Stand by 33% 383-4014 (516264995-00002		503-521-72030	16.57
	9917104527	9/22 PW Tablet 33% 240-3695 Acct 516264995-0000		503-521-72030	12.54
	9917104527	9/22 PW Director 20% 341-4461 (516264995-00002)		503-521-72030	7.31
	9917104527	9/22 PW UB Tablet 6 33% 401-9323(516264995-000		503-521-72030	19.06
	9917104527	9/22 PW 381-1988 2% Acct 516264995-00002		504-406-72030	1.00
	9917104527	9/22 Transit M.Garcia 246-6243 (516264995-00002)		506-540-72030	33.32
70008	10/12/2022	1973	Verizon Wireless Services, LLC		266.07
	9916545934	9/22 FD iPad Mobile Data (542044026-00004)		101-416-72030	266.07
70009	10/12/2022	1993	West Hills Oil, Inc.		17,774.78
	75103	9/22 FD Fuel for September 2022		101-416-70160	12,293.06
	75104	9/22 CD Fuel for September 2022		101-404-70160	51.61
	75106	9/22 PW Fuel for September 2022		101-440-70160	54.02
	75106	9/22 PW Fuel for September 2022		107-422-70160	54.02
	75106	9/22 WP Fuel for September 2022		501-503-70160	104.09
	75106	9/22 PW Fuel for September 2022		501-508-70160	359.05
	75106	9/22 PW Fuel for September 2022		502-510-70160	359.05
	75106	9/22 PW Fuel for September 2022		503-521-70160	359.04
	75106	9/22 SS Fuel for September 2022		504-535-70160	204.47
	75107	9/22 WP Fuel for September 2022		501-503-70160	1,196.29
	75107	9/22 WWP Fuel for September 2022		503-520-70160	299.07
	75108	9/22 FIN Fuel for September 2022		501-406-70160	444.86
	75108	9/22 FIN Fuel for September 2022		502-406-70160	389.26

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	75108	9/22 FIN Fuel for September 2022		503-406-70160	255.80
	75108	9/22 FIN Fuel for September 2022		504-406-70160	22.24
	75110	9/22 SS Fuel for September 2022		504-535-70160	1,328.85
70011	10/12/2022	1997	Westside Supply		643.79
	15354	9/22 WP Pipe Fittings & Rubber Boots		501-503-70140	18.82
	15396	9/22 PW Water Parts		501-508-70140	350.58
	15440	9/22 WWP Pipe Fittings & Rubber Boots		503-520-70140	57.99
	15492	9/22 PW Water Parts		501-508-70140	97.40
	P220930	9/22 PW Cylinder Rental		501-508-70140	42.50
	S220930	9/22 SVC Cylinder Rental		101-431-70150	25.50
	W220930	9/22 WP Equipment/Cylinder Rental		501-503-82030	34.00
	WW220930	9/22 WWP Equipment/Cylinder Rental		503-520-82030	17.00
70012	10/12/2022	2002	Wittman Enterprises, LLC		8,798.54
	2209019	9/22 FD Ambulance Billing Fee		117-416-75040	8,798.54
70013	10/19/2022	1176	CB&T Columbus Bank & Trust		563.27
	0004303	Dependent Care		950-000-34500	17.31
	0004317	Unreimbursed Medical		950-000-34500	545.96
70014	10/19/2022	1205	City Employee Contrib. Assoc.		65.00
	0004304	CECA Dues		950-000-33000	65.00
70015	10/19/2022	1223	Coalinga Firefighters		940.00
	0004305	Fire Union Dues		950-000-33300	900.00
	0004310	Fire Union Dues		950-000-33300	40.00
70016	10/19/2022	1228	Coalinga Peace Officer's Association		799.20
	0004308	Mastagni Law Firm		950-000-33200	262.50
	0004311	CPOA Dues		950-000-33200	262.50
	0004312	PORAC Dues		950-000-33200	274.20
70017	10/19/2022	1384	Franchise Tax Board		225.00
	0004306	FTB Sacramento		950-000-34010	225.00
70018	10/19/2022	1487	ICMA 457 Retirement Trust		9,962.17
	0004297	457 ICMA EE\$ / ER%		950-000-32100	818.07
	0004298	457 ICMA \$\$ Gen		950-000-32100	360.00
	0004299	457 ICMA % General		950-000-32100	8,784.10
70019	10/19/2022	1586	Legal Shield		148.19
	0004307	Pre-Paid Legal Shield		950-000-34060	148.19
70020	10/19/2022	02043	New York Life Insurance		554.02
	0004309	New York Life		950-000-32400	554.02
70021	10/19/2022	1820	SEIU Local 521 - Dues W/H		668.62
	0004313	SEIU COPE		950-000-33000	40.00
	0004314	SEIU Dues		950-000-33000	628.62
70022	10/20/2022	02475	Alberto Ramirez		2,273.33
	0004327	10/22 BLDG Monthly Janitorial Additional Duties		101-432-84030	123.33
	0004328	10/22 BLDG Janitorial Services		101-432-84030	2,150.00
70023	10/20/2022	1068	Aramark		269.13
	5031061781	10/22 PD Jail Blankets Cleaning Services W10/5		101-413-70380	269.13
70024	10/20/2022	1078	AT&T		133.75
	0004333	10/22 PD Internet (125125740)		101-413-72030	133.75
70025	10/20/2022	1079	AT&T		33.97
	0004325	10/22 PW Lift Station (238 851-0691 691 6)		503-521-72030	33.97

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
70026	10/20/2022	02069	AT&T 2005		3,893.52
	000018929801	9/22 PD Chief 559-935-4210		101-413-72030	46.90
	000018929801	9/22 PD Crime Tip Line 559-935-3206		101-413-72030	24.39
	000018929801	9/22 PD Business Alarm 559-935-0359		101-413-72030	24.29
	000018929801	9/22 PD Multi-line 559-935-8496		101-413-72030	1,290.96
	000018929801	9/22 PD Multi-line 559-935-8497		101-413-72030	1,290.96
	000018929801	9/22 PD 559-935-6008		101-413-72030	23.27
	000018929801	9/22 FD 559-935-1651		101-416-72030	109.98
	000018929801	9/22 City Hall Main 559-935-1532		101-432-72030	274.02
	000018929801	9/22 Admin Fax 559-935-0789		101-432-72030	250.40
	000018929801	9/22 City Hall Modem 559-934-1306		101-432-72030	46.90
	000018929801	9/22 Bldg. Maint. 559-935-3050		101-432-72030	36.56
	000018929801	9/22 Graffiti Hotline 559-935-3282		101-432-72030	22.62
	000018929801	9/22 City Hall Main 559-935-1525		101-432-72030	0.64
	000018929801	9/22 AP Weather 559-935-5960		101-435-72030	90.44
	000018929801	9/22 AP Maint. 559-935-8594		101-435-72030	22.62
	000018929801	9/22 WP Alarm 559-935-3022		501-503-72030	69.51
	000018929801	9/22 WP 559-935-1889		501-503-72030	24.29
	000018929801	9/22 PW Yard 559-935-1185		502-510-72030	149.28
	000018929801	9/22 Sewer Plant 559-935-2275		503-520-72030	22.62
	000018929801	9/22 Echo Canyon Lift Station 559-935-1875		503-521-72030	24.29
	000018929801	9/22 WWP Lift Station 559-935-5518		503-521-72030	24.29
	000018929801	9/22 New Lift Station 559-935-1896		503-521-72030	24.29
70028	10/20/2022	02097	AT&T 2006		142.36
	000018929829	9/22 PD Dispatch 559-935-1525		101-413-72030	71.17
	000018929829	9/22 Courthouse 559-935-1560		101-432-72030	46.90
	000018929829	9/22 PW 559-935-5004		107-422-72030	6.08
	000018929829	9/22 PW 559-935-5004		501-508-72030	6.07
	000018929829	9/22 PW 559-935-5004		502-510-72030	6.07
	000018929829	9/22 PW 559-935-5004		503-521-72030	6.07
70029	10/20/2022	02080	AT&T 4050		1,181.86
	000018925355	10/22 Internet Svc Acct 9391064050		101-408-72030	24.60
	000018925355	10/22 Internet Svc Acct 9391064050		101-413-72030	699.47
	000018925355	10/22 Internet Svc Acct 9391064050		101-432-72030	72.36
	000018925355	10/22 Internet Svc Acct 9391064050		101-432-72030	72.36
	000018925355	10/22 Internet Svc Acct 9391064050		101-432-72030	6.51
	000018925355	10/22 Internet Svc Acct 9391064050		107-422-72030	7.24
	000018925355	10/22 Internet Svc Acct 9391064050		107-422-72030	0.96
	000018925355	10/22 Internet Svc Acct 9391064050		117-416-72030	5.79
	000018925355	10/22 Internet Svc Acct 9391064050		501-406-72030	86.83
	000018925355	10/22 Internet Svc Acct 9391064050		501-406-72030	1.93
	000018925355	10/22 Internet Svc Acct 9391064050		501-503-72030	2.89
	000018925355	10/22 Internet Svc Acct 9391064050		501-503-72030	10.85
	000018925355	10/22 Internet Svc Acct 9391064050		501-508-72030	3.38
	000018925355	10/22 Internet Svc Acct 9391064050		501-508-72030	7.24
	000018925355	10/22 Internet Svc Acct 9391064050		502-406-72030	1.93
	000018925355	10/22 Internet Svc Acct 9391064050		502-406-72030	75.98
	000018925355	10/22 Internet Svc Acct 9391064050		502-510-72030	3.38
	000018925355	10/22 Internet Svc Acct 9391064050		502-510-72030	18.09
	000018925355	10/22 Internet Svc Acct 9391064050		503-406-72030	0.72
	000018925355	10/22 Internet Svc Acct 9391064050		503-406-72030	43.42
	000018925355	10/22 Internet Svc Acct 9391064050		503-520-72030	14.47
	000018925355	10/22 Internet Svc Acct 9391064050		503-520-72030	1.45
	000018925355	10/22 Internet Svc Acct 9391064050		503-521-72030	14.47
	000018925355	10/22 Internet Svc Acct 9391064050		503-521-72030	0.48
	000018925355	10/22 Internet Svc Acct 9391064050		504-406-72030	4.34
	000018925355	10/22 Internet Svc Acct 9391064050		504-406-72030	0.24

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	000018925355	10/22 Internet Svc Acct 9391064050		820-610-72030	0.48
70031	10/20/2022	02056	AT&T 4711		308.30
	000018925493	10/22 PD DOJ Line (9391064711)		101-413-72030	308.30
70032	10/20/2022	02546	AT&T Corp.		144.90
	222730872	10/22 PD Internet (50000002334)		101-413-72030	144.90
70033	10/20/2022	1102	Beehive Truck & Auto		54.00
	0004331	9/22 PW Propane for Forklift		501-508-84060	18.00
	0004331	9/22 PW Propane for Forklift		502-510-84060	18.00
	0004331	9/22 PW Propane for Forklift		503-521-84060	18.00
70034	10/20/2022	1112	Billingsley Tire Service		2,160.32
	273102	09/22 PW Tire Replacement and Alignment Unit #91		501-508-84060	133.80
	273102	09/22 PW Tire Replacement and Alignment Unit #91		502-510-84060	133.80
	273102	09/22 PW Tire Replacement and Alignment Unit #91		503-521-84060	133.80
	273178	9/22 FD Maintenance Service for #M254		117-416-84060	1,733.92
	273247	10/22 PD Tire Repair #1		101-413-84060	25.00
70035	10/20/2022	02542	Black Water Consulting Engineers, Inc.		65.00
	5571	10/22 WP Engineer's Technical Support		501-503-88100	32.50
	5572	10/22 WP Oil King Booster Station (Reimbursable)		501-503-88100	32.50
70036	10/20/2022	1115	Blais & Associates, Inc.		3,498.75
	BA_4355_2022	10/22 PW ATP6 Application		107-422-88100	535.50
	BA_4434_2022	9/22 PW Grant Research & Consulting		501-508-88130	987.75
	BA_4434_2022	9/22 PW Grant Research & Consulting		502-510-88130	987.75
	BA_4434_2022	9/22 PW Grant Research & Consulting		503-520-88130	987.75
70037	10/20/2022	02020	Boot Barn		184.86
	INV00200329	7/22 PW Boots - R. Smith		503-521-62080	184.86
70038	10/20/2022	1133	Bureau of Reclamation		2,340.00
	0004335	10/22 WP Sept 2022 Actual 336		501-503-80010	23,869.44
	0004335	10/22 WP Sept 2022 Estimate -410		501-503-80010	-29,126.40
	0004335	10/22 WP Sept 2022 Trinity PUC Assessment 336		501-503-80010	50.40
	0004335	10/22 WP Sept 2022 CVPIA Restoration 336		501-503-80010	7,546.56
70039	10/20/2022	1142	California Business Machines		454.11
	304959	8/22 Copier Maint. Agreement COUNCIL		101-401-84010	33.64
	304959	8/22 Copier Maint. Agreement PW		101-404-84010	3.97
	304959	8/22 Copier Maint. Agreement CD		101-404-84010	29.78
	304959	8/22 Copier Maint. Agreement CITY MGR		101-405-84010	35.38
	304959	8/22 Copier Maint. Agreement FINANCE		101-406-84010	3.37
	304959	8/22 Copier Maint. Agreement HR		101-408-84010	26.80
	304959	8/22 Copier Maint. Agreement HR		101-408-84010	7.59
	304959	8/22 Copier Maint. Agreement PD		101-413-84010	117.27
	304959	8/22 Copier Maint. Agreement FD		101-416-84010	19.81
	304959	8/22 Copier Maint. Agreement HR		107-422-84010	1.05
	304959	8/22 Copier Maint. Agreement PW		107-422-84010	9.93
	304959	8/22 Copier Maint. Agreement HR		117-416-84010	6.30
	304959	8/22 Copier Maint. Agreement FINANCE		501-406-84010	45.00
	304959	8/22 Copier Maint. Agreement HR		501-406-84010	2.08
	304959	8/22 Copier Maint. Agreement HR		501-503-84010	3.15
	304959	8/22 Copier Maint. Agreement WP		501-503-84010	4.91
	304959	8/22 Copier Maint. Agreement HR		501-508-84010	3.67
	304959	8/22 Copier Maint. Agreement PW		501-508-84010	1.99
	304959	8/22 Copier Maint. Agreement FINANCE		502-406-84010	39.37
	304959	8/22 Copier Maint. Agreement HR		502-406-84010	2.10
	304959	8/22 Copier Maint. Agreement PW		502-510-84010	7.95
	304959	8/22 Copier Maint. Agreement HR		502-510-84010	3.67

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	304959	8/22 Copier Maint. Agreement	FINANCE	503-406-84010	22.50
	304959	8/22 Copier Maint. Agreement	HR	503-406-84010	0.79
	304959	8/22 Copier Maint. Agreement	PW	503-520-84010	9.93
	304959	8/22 Copier Maint. Agreement	WWP	503-520-84010	1.02
	304959	8/22 Copier Maint. Agreement	HR	503-520-84010	1.57
	304959	8/22 Copier Maint. Agreement	PW	503-521-84010	5.96
	304959	8/22 Copier Maint. Agreement	HR	503-521-84010	0.52
	304959	8/22 Copier Maint. Agreement	FINANCE	504-406-84010	2.26
	304959	8/22 Copier Maint. Agreement	HR	504-406-84010	0.26
	304959	8/22 Copier Maint. Agreement	HR	820-610-84010	0.52
70042	10/20/2022	1142	California Business Machines		397.14
	307089	9/22 Copier Maint. Agreement	COUNCIL	101-401-84010	23.30
	307089	9/22 Copier Maint. Agreement	PW	101-404-84010	3.97
	307089	9/22 Copier Maint. Agreement	CD	101-404-84010	30.43
	307089	9/22 Copier Maint. Agreement	CITY MGR	101-405-84010	36.08
	307089	9/22 Copier Maint. Agreement	FINANCE	101-406-84010	3.01
	307089	9/22 Copier Maint. Agreement	HR	101-408-84010	25.01
	307089	9/22 Copier Maint. Agreement	HR	101-408-84010	4.23
	307089	9/22 Copier Maint. Agreement	PD	101-413-84010	83.99
	307089	9/22 Copier Maint. Agreement	FD	101-416-84010	25.02
	307089	9/22 Copier Maint. Agreement	HR	107-422-84010	0.98
	307089	9/22 Copier Maint. Agreement	PW	107-422-84010	9.93
	307089	9/22 Copier Maint. Agreement	HR	117-416-84010	5.88
	307089	9/22 Copier Maint. Agreement	FINANCE	501-406-84010	40.16
	307089	9/22 Copier Maint. Agreement	HR	501-406-84010	1.94
	307089	9/22 Copier Maint. Agreement	HR	501-503-84010	2.94
	307089	9/22 Copier Maint. Agreement	WP	501-503-84010	4.20
	307089	9/22 Copier Maint. Agreement	PW	501-508-84010	1.99
	307089	9/22 Copier Maint. Agreement	HR	501-508-84010	3.43
	307089	9/22 Copier Maint. Agreement	FINANCE	502-406-84010	35.14
	307089	9/22 Copier Maint. Agreement	HR	502-406-84010	1.96
	307089	9/22 Copier Maint. Agreement	HR	502-510-84010	3.43
	307089	9/22 Copier Maint. Agreement	PW	502-510-84010	7.95
	307089	9/22 Copier Maint. Agreement	FINANCE	503-406-84010	20.08
	307089	9/22 Copier Maint. Agreement	HR	503-406-84010	0.73
	307089	9/22 Copier Maint. Agreement	PW	503-520-84010	9.93
	307089	9/22 Copier Maint. Agreement	HR	503-520-84010	1.47
	307089	9/22 Copier Maint. Agreement	WWP	503-520-84010	0.77
	307089	9/22 Copier Maint. Agreement	HR	503-521-84010	0.49
	307089	9/22 Copier Maint. Agreement	PW	503-521-84010	5.96
	307089	9/22 Copier Maint. Agreement	HR	504-406-84010	0.24
	307089	9/22 Copier Maint. Agreement	FINANCE	504-406-84010	2.01
	307089	9/22 Copier Maint. Agreement	HR	820-610-84010	0.49
70045	10/20/2022	1142	California Business Machines		547.82
	302427	7/22 Copier Maint. Agreement	COUNCIL	101-401-84010	35.86
	302427	7/22 Copier Maint. Agreement	COUNCIL	101-401-84010	12.77
	302427	7/22 Copier Maint. Agreement	PW	101-404-84010	4.32
	302427	7/22 Copier Maint. Agreement	CD	101-404-84010	11.24
	302427	7/22 Copier Maint. Agreement	CD	101-404-84010	24.37
	302427	7/22 Copier Maint. Agreement	CITY MGR	101-405-84010	19.74
	302427	7/22 Copier Maint. Agreement	CITY MGR	101-405-84010	8.27
	302427	7/22 Copier Maint. Agreement	FINANCE	101-406-84010	2.24
	302427	7/22 Copier Maint. Agreement	FINANCE	101-406-84010	2.38
	302427	7/22 Copier Maint. Agreement	HR	101-408-84010	15.23
	302427	7/22 Copier Maint. Agreement	HR	101-408-84010	0.80
	302427	7/22 Copier Maint. Agreement	HR	101-408-84010	1.88
	302427	7/22 Copier Maint. Agreement	HR	101-408-84010	20.22
	302427	7/22 Copier Maint. Agreement	PD	101-413-84010	77.90

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	302427	7/22 Copier Maint. Agreement PD		101-413-84010	43.99
	302427	7/22 Copier Maint. Agreement FD		101-416-84010	30.39
	302427	7/22 Copier Maint. Agreement FD		101-416-84010	6.71
	302427	7/22 Copier Maint. Agreement HR		107-422-84010	0.79
	302427	7/22 Copier Maint. Agreement HR		107-422-84010	0.60
	302427	7/22 Copier Maint. Agreement PW		107-422-84010	10.79
	302427	7/22 Copier Maint. Agreement HR		117-416-84010	4.76
	302427	7/22 Copier Maint. Agreement HR		117-416-84010	3.59
	302427	7/22 Copier Maint. Agreement FINANCE		501-406-84010	29.92
	302427	7/22 Copier Maint. Agreement FINANCE		501-406-84010	31.82
	302427	7/22 Copier Maint. Agreement HR		501-406-84010	1.18
	302427	7/22 Copier Maint. Agreement HR		501-406-84010	1.57
	302427	7/22 Copier Maint. Agreement HR		501-503-84010	2.38
	302427	7/22 Copier Maint. Agreement WP		501-503-84010	4.54
	302427	7/22 Copier Maint. Agreement HR		501-503-84010	1.80
	302427	7/22 Copier Maint. Agreement WP		501-503-84010	1.89
	302427	7/22 Copier Maint. Agreement HR		501-508-84010	2.10
	302427	7/22 Copier Maint. Agreement PW		501-508-84010	2.16
	302427	7/22 Copier Maint. Agreement HR		501-508-84010	2.78
	302427	7/22 Copier Maint. Agreement FINANCE		502-406-84010	26.18
	302427	7/22 Copier Maint. Agreement FINANCE		502-406-84010	27.82
	302427	7/22 Copier Maint. Agreement HR		502-406-84010	1.20
	302427	7/22 Copier Maint. Agreement HR		502-406-84010	1.59
	302427	7/22 Copier Maint. Agreement HR		502-510-84010	2.78
	302427	7/22 Copier Maint. Agreement PW		502-510-84010	8.64
	302427	7/22 Copier Maint. Agreement HR		502-510-84010	2.10
	302427	7/22 Copier Maint. Agreement FINANCE		503-406-84010	15.90
	302427	7/22 Copier Maint. Agreement FINANCE		503-406-84010	14.96
	302427	7/22 Copier Maint. Agreement HR		503-406-84010	0.60
	302427	7/22 Copier Maint. Agreement HR		503-406-84010	0.45
	302427	7/22 Copier Maint. Agreement PW		503-520-84010	10.79
	302427	7/22 Copier Maint. Agreement HR		503-520-84010	0.90
	302427	7/22 Copier Maint. Agreement WWP		503-520-84010	0.26
	302427	7/22 Copier Maint. Agreement HR		503-520-84010	1.19
	302427	7/22 Copier Maint. Agreement WWP		503-520-84010	0.15
	302427	7/22 Copier Maint. Agreement HR		503-521-84010	0.40
	302427	7/22 Copier Maint. Agreement PW		503-521-84010	6.48
	302427	7/22 Copier Maint. Agreement HR		503-521-84010	0.30
	302427	7/22 Copier Maint. Agreement FINANCE		504-406-84010	1.51
	302427	7/22 Copier Maint. Agreement HR		504-406-84010	0.15
	302427	7/22 Copier Maint. Agreement FINANCE		504-406-84010	1.59
	302427	7/22 Copier Maint. Agreement HR		504-406-84010	0.20
	302427	7/22 Copier Maint. Agreement HR		820-610-84010	0.40
	302427	7/22 Copier Maint. Agreement HR		820-610-84010	0.30
70049	10/20/2022	02594	Cintas Corporation #3		1,006.02
	4133422884	10/22 SVC Employee Uniforms & Mats W10/5		101-431-70100	17.72
	4133422884	10/22 BLDG Employee Uniforms & Mats W10/5		101-432-84030	10.95
	4133422884	10/22 PW Employee Uniforms & Mats W10/5		101-440-70100	35.44
	4133422884	10/22 PW Employee Uniforms & Mats W10/5		107-422-70100	39.95
	4133422884	10/22 WP Employee Uniforms & Mats W10/5		501-503-70100	29.20
	4133422884	10/22 PW Employee Uniforms & Mats W10/5		501-508-70100	39.95
	4133422884	10/22 PW Employee Uniforms & Mats W10/5		502-510-70100	39.95
	4133422884	10/22 WWP Employee Uniforms & Mats W10/5		503-520-70100	29.20
	4133422884	10/22 PW Employee Uniforms & Mats W10/5		503-521-70100	39.94
	4133422884	10/22 SS Employee Uniforms & Mats W10/5		504-535-70100	20.25
	4134114077	10/22 SVC Employee Uniforms & Mats W10/12		101-431-70100	17.53
	4134114077	10/22 BLDG Employee Uniforms & Mats W10/12		101-432-84030	429.23
	4134114077	10/22 PW Employee Uniforms & Mats W10/12		101-440-70100	55.12
	4134114077	10/22 PW Employee Uniforms & Mats W10/12		107-422-70100	38.83

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	4134114077	10/22 WP Employee Uniforms & Mats W10/12		501-503-70100	23.14
	4134114077	10/22 PW Employee Uniforms & Mats W10/12		501-508-70100	38.83
	4134114077	10/22 PW Employee Uniforms & Mats W10/12		502-510-70100	38.83
	4134114077	10/22 WWP Employee Uniforms & Mats W10/12		503-520-70100	23.14
	4134114077	10/22 PW Employee Uniforms & Mats W10/12		503-521-70100	38.82
70051	10/20/2022	1217	Clovis Polycon, Inc.		571.60
	53567	10/22 PW Gas Line Parts for Old K-Mart Bldg		502-510-70140	571.60
70052	10/20/2022	1224	Coalinga Hardware		54.84
	812553	10/22 AP Supplies		101-435-84030	54.84
70053	10/20/2022	1243	Cook's Communications		125.46
	152318	10/22 FD Radio Repairs		101-416-84020	125.46
70054	10/20/2022	1271	DataProse, Inc.		4,007.51
	0004329	9/22 PW Letters to Residents - Flushing/Water Day		501-508-88100	4,007.51
70055	10/20/2022	1288	Department of Justice		32.00
	609726	10/22 PW Livescans		101-440-89070	32.00
70056	10/20/2022	1288	Department of Justice		1,094.00
	607646	9/22 PD Livescans		101-413-88100	1,094.00
70057	10/20/2022	1360	FedEx		31.97
	7-907-34867	10/22 CD Willdan - Warthan 2 Revisions		101-404-70030	31.97
70058	10/20/2022	1407	Fresno County Sheriff		334.96
	SO19910	9/22 PD RSM/JMS/CAD - September 2022		101-413-88100	334.96
70059	10/20/2022	1450	Griswold, LaSalle, Cobb, Dowd, and Gin, LLP		12,278.79
	68992	9/22 City Clerk City Attorney Fees		101-401-88010	532.00
	68993	9/22 CC City Attorney Fees		101-401-88010	720.00
	68994	9/22 CM City Attorney Fees		101-401-88010	236.32
	68995	9/22 FD City Attorney Fees		101-401-88010	4.40
	68996	9/22 Labor Relations City Attorney Fees		101-401-88010	180.00
	68997	9/22 Lighting Eminent Domain City Attorney Fees		110-424-98999	4,648.74
	68998	9/22 Planning Dept City Attorney Fees (CC Charge)		101-401-88100	293.75
	68998	9/22 Planning Dept City Attorney Fees (CD Charge)		101-404-88100	720.00
	68998	9/22 Planning Dept City Attorney Fees (Gas Tax)		107-422-88100	552.92
	68998	9/22 Planning Dept City Attorney Fees (WP Charge)		501-503-88010	820.00
	68999	9/22 PD City Attorney Fees		101-401-88010	3,570.66
70060	10/20/2022	02603	HBC Enterprises		195,132.56
	0004330	10/22 FD Ret #4 Fire Dept On-Site Improvements		117-000-10003	-10,270.14
	0004330	10/22 FD Prog Pmt #4		117-416-84050	205,402.70
70061	10/20/2022	1474	Home Depot Credit Services		352.44
	4023386	9/22 PW Building Supplies		501-508-84030	176.22
	4023386	9/22 PW Building Supplies		502-510-84030	176.22
70062	10/20/2022	1941	Johnson Controls Fire Protection		4,963.67
	23007175	7/22 BLDG Annual Fire Inspection Services		101-432-84071	4,963.67
70063	10/20/2022	1577	Larry Miller		163.89
	79045	09/22 PW Reimbursement for Backflow for Cemetea		501-508-70140	163.89
70064	10/20/2022	1593	Life Assist, Inc.		36.94
	1259402	10/22 FD Medical Supplies		117-416-75000	36.94
70065	10/20/2022	02636	May Aung		23.99
	0004332	9/22 FD Medical Supplies Reimb - M. Aung		117-416-75000	23.99

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70066	10/20/2022	1661	Mountain Valley Pest Control, Inc.		35.00
	111517	09/22 PW Pest Control Services		503-521-84030	35.00
70067	10/20/2022	02615	ODP Business Solutions, LLC		3,319.85
	265524887001	9/22 PW Office Desk		501-508-98030	856.00
	265524887001	9/22 PW Office Desk		502-510-98030	855.99
	265524911001	9/22 PW Chair Mat		501-508-98030	27.24
	265524911001	9/22 PW Chair Mat		502-510-98030	27.24
	265524912001	9/22 PW Office Chair		501-508-98030	197.05
	265524912001	9/22 PW Office Chair		502-510-98030	197.04
	267765599001	9/22 PD Office Supplies		101-413-70010	37.12
	267765680001	9/22 PD Office Supplies		101-413-70010	905.00
	267765681001	9/22 PD Office Supplies		101-413-70010	53.38
	267878324001	10/22 PD Office Supplies		101-413-70010	115.76
	267934811001	10/22 PD Office Supplies		101-413-70010	18.84
	267934829001	10/22 PD Office Supplies		101-413-70010	4.57
	267934844001	10/22 PD Office Supplies		101-413-70010	24.62
70068	10/20/2022	1721	PG&E		20,182.38
	90624-093022	9/22 PW Gas Delivery SE 31 20 15HWY(7001750902-		502-510-80020	20,182.38
70069	10/20/2022	1721	PG&E		89.54
	0004326	9/22 PW Elm/Cambridge Signal (9389051722-5)		110-424-72021	89.54
70070	10/20/2022	1722	PG&E 1533-5		132,524.95
	0004334	7053841272 300 W Elm FD Lights		101-416-72020	3,295.42
	0004334	705841037 7th & Elm FD Horn		101-416-72020	25.62
	0004334	705841037 7th & Elm FD Horn CREDIT		101-416-72020	-78.60
	0004334	795617993 240 N 6th St		101-432-72020	1,796.72
	0004334	7053841516 PD/Jail/City Hall		101-432-72020	11,433.91
	0004334	7053841565 NW Cor Phelps-Airport Lights		101-435-72020	1,486.72
	0004334	7053841899 27500 Phelps Ave Ste 19		101-435-72020	21.29
	0004334	7053841771 27500 Phelps Ave Ste 1 CREDIT		101-435-72020	-78.60
	0004334	7053841899 27500 Phelps Ave Ste 19 CREDIT		101-435-72020	-78.60
	0004334	7053841771 27500 Phelps Ave Ste 1		101-435-72020	224.89
	0004334	7054189141 Sunset & 5th Ave		101-440-72011	9.86
	0004334	7053841921 Sunset & Washington-Wtr Ftn CREDIT		101-440-72011	-78.60
	0004334	7053841050 5th & Cedar Tower Clock CREDIT		101-440-72011	-78.60
	0004334	7054189141 Sunset & 5th Ave CREDIT		101-440-72011	-78.60
	0004334	7053841936 408 S 5th Lynch Park CREDIT		101-440-72011	-78.60
	0004334	7053841177 300 Coalinga Plaza Pedestal Frame CR		101-440-72011	-39.30
	0004334	7053841921 Sunset & Washington-Wtr Ftn		101-440-72011	24.64
	0004334	7053841936 408 S 5th Lynch Park		101-440-72011	12.37
	0004334	7053841050 5th & Cedar Tower Clock		101-440-72011	48.89
	0004334	7053841555 TR 5451 Warthan & Meadows		110-424-72021	820.18
	0004334	7053841349 160 W Elm		110-424-72021	23.81
	0004334	7053841365 Longhollow & Echo Canyon		110-424-72021	21.59
	0004334	7053841505 Cambridge & Elm Hwy 198		110-424-72021	264.03
	0004334	3443128775 TR 5208 Spano Ent Posa Chanet		110-424-72021	11.90
	0004334	7053841439 Phelps & La Cuesta		110-424-72021	11.37
	0004334	7053841485 Washington & Fresno		110-424-72021	9.92
	0004334	7053841619 Monterey & Tyler		110-424-72021	9.91
	0004334	7053841023 Monterey & Tyler Clock		110-424-72021	9.90
	0004334	7053841842 350 El Rancho Blvd Irrigation Ctrl		110-424-72021	9.86
	0004334	7053841016 160W Elm Arpt 3144 Term Bldg		110-424-72021	888.50
	0004334	7053841979 City Yard		110-424-72021	275.29
	0004334	7053841244 TR 5344 Promontory Point		110-424-72021	187.26
	0004334	7053841253 Cambridge & Joaquin		110-424-72021	202.33
	0004334	7053841026 160W Elm Arpt 3144 Term Bldg		110-424-72021	224.13
	0004334	7053841791 745 W Forest Ave Landscape		110-424-72021	9.86
	0004334	7053841204 SE Crn 1st & Forest Landscap Trees		110-424-72021	9.86

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	0004334	7053841909	200 El Rancho Blvd Irrigation Ctrl	110-424-72021	9.86
	0004334	7053841429	TR 5339 Dorothy Allen Est	110-424-72021	358.99
	0004334	7053841661	Forest & 5th	110-424-72021	9.82
	0004334	7054518044	Coolidge N Hachman	110-424-72021	9.34
	0004334	7050007234	Coolidge N Hachman	110-424-72021	9.34
	0004334	7053841002	160W Elm Arpt 3144 Term Bldg	110-424-72021	1,023.81
	0004334	7053841206	Crn Posa & San Sim Lift Station	110-424-72021	9.90
	0004334	7058903139	Tache Way & Warthan St	110-424-72021	14.02
	0004334	7053841204	SE Crn 1st & Forest Landscap Trees CR	110-424-72021	-78.60
	0004334	7053841014	160W Elm Arpt 3144 Term Bldg	110-424-72021	20.56
	0004334	3443128372	TR 5246 Phase I Stallion Sprg Sac & Frs	110-424-72021	51.23
	0004334	7053841535	160 W Elm Street Light Inv Proj	110-424-72021	65.03
	0004334	7053841379	Polk & Forest Ave	110-424-72021	71.16
	0004334	3249826069	TR 4492 Fox Hollow II	110-424-72021	71.41
	0004334	7051816617	Jayne Ave Willow Springs	110-424-72021	80.12
	0004334	7053841501	410 El Rancho Blvd CREDIT	110-424-72021	-78.60
	0004334	7053841881	140 E Durian Prkg Lot Lights CREDIT	110-424-72021	-78.60
	0004334	7053841365	Longhollow & Echo Canyon CREDIT	110-424-72021	-78.60
	0004334	3289090333	260 1/2 Cambridge Ave CREDIT	110-424-72021	-78.60
	0004334	7053841157	240 W Elm Storage Bldg CREDIT	110-424-72021	-78.60
	0004334	7053841909	200 El Rancho Blvd Irrigation Ctrl CR	110-424-72021	-78.60
	0004334	7053841619	Monterey & Tyler CREDIT	110-424-72021	-78.60
	0004334	7053841485	Washington & Fresno CREDIT	110-424-72021	-78.60
	0004334	7053841439	Phelps & La Cuesta CREDIT	110-424-72021	-78.60
	0004334	7053841206	Crn Posa & San Sim Lift Station CREDIT	110-424-72021	-78.60
	0004334	7053841848	SE Juniper Rdg Sprinklers CREDIT	110-424-72021	-78.60
	0004334	7053841023	Monterey & Tyler Clock CREDIT	110-424-72021	-78.60
	0004334	7053841842	350 El Rancho Blvd Irrigation Ctrl CR	110-424-72021	-78.60
	0004334	7053841791	745 W Forest Ave Landscape CREDIT	110-424-72021	-78.60
	0004334	1638874976	25 1/2 W Polk	110-424-72021	57.60
	0004334	7058160009	N/S of Phelps Ave (West of Posa Chanet	110-424-72021	109.41
	0004334	3443128411	TR 5208 Spano Ent Posa Chanet	110-424-72021	106.07
	0004334	3289090333	260 1/2 Cambridge Ave	110-424-72021	103.99
	0004334	7053841990	160 W Elm	110-424-72021	20.56
	0004334	7053841848	SE Juniper Rdg Sprinklers	110-424-72021	26.55
	0004334	7055180510	Forest Ave Btwn 3rd St & 5th St	110-424-72021	42.04
	0004334	7053841501	410 El Rancho Blvd	110-424-72021	42.08
	0004334	7053841538	160 W Elm Street Light Inv Proj	110-424-72021	44.74
	0004334	7053841913	N/S Valley St Lights	110-424-72021	46.70
	0004334	3443128611	TR 4492 Fox Hollow II @ Frst & Cox	110-424-72021	47.61
	0004334	705381308	Van Ness & Elm	110-424-72021	47.67
	0004334	3443128041	TR 5246 Phase II Stallion Spr	110-424-72021	138.15
	0004334	7053841881	140 E Durian Prkg Lot Lights	110-424-72021	19.64
	0004334	7053841004	160W Elm Arpt 3144 Term Bldg	110-424-72021	138.90
	0004334	7050256422	6th & Durian	110-424-72021	87.20
	0004334	7053841022	160W Elm Arpt 3144 Term Bldg	110-424-72021	116.98
	0004334	7055365996	Elm & Second	110-424-72021	117.31
	0004334	3443128925	TR 5140 Sandalwood Const Jayne & Wil	110-424-72021	126.25
	0004334	7053841534	160 W Elm Street Light Inv Proj	110-424-72021	91.89
	0004334	7053841536	160 W Elm Street Light Inv Proj	110-424-72021	91.93
	0004334	7053841157	240 W Elm Storage Bldg	110-424-72021	92.62
	0004334	3443128591	City Sunset St Project PM#30257800	110-424-72021	94.16
	0004334	9713313248	25 1/2 W polk Traffic Control	110-424-72021	97.83
	0004334	7053841397	Cambridge & Elm Hwy 198	110-424-72021	142.96
	0004334	7053841008	160W Elm Arpt 3144 Term Bldg	110-424-72021	2,791.73
	0004334	7053841979	City Yard CREDIT	110-424-72021	-19.65
	0004334	7053841694	160 W Elm	110-424-72021	30.84
	0004334	7056027714	NE 11 20 15	501-503-72020	74.46
	0004334	7053841036	NE SW 26 19 15 Booster Station	501-503-72020	2,507.10

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	0004334	7053841171 SW SW 7 20 15 Booster Station		501-503-72020	167.54
	0004334	7053841131 SW Crn Gale & Derrick Wtr Mtr		501-503-72020	9.86
	0004334	7053841615 SW SW SW 18 20 16 Reservoir CREDIT		501-503-72020	-78.60
	0004334	7056027714 NE 11 20 15 CREDIT		501-503-72020	-78.60
	0004334	7053841684 NW NW 11 20 15 Water Dept CREDIT		501-503-72020	-78.60
	0004334	7053841518 NW NW 31 20 16 Chlorine Booster CRE		501-503-72020	-78.60
	0004334	7053841615 SW SW SW 18 20 16 Reservoir		501-503-72020	27.66
	0004334	7053841131 SW Crn Gale & Derrick Wtr Mtr CREDIT		501-503-72020	-78.60
	0004334	7053841864 NE SW 31 20 15 Water Ctrl CREDIT		501-503-72020	-78.60
	0004334	7053841684 NW NW 11 20 15 Water Dept		501-503-72020	41.85
	0004334	7053841864 NE SW 31 20 15 Water Ctrl		501-503-72020	26.13
	0004334	7053841518 NW NW 31 20 16 Chlorine Booster		501-503-72020	19.28
	0004334	7053841526 25034 Palmer Ave		501-503-72020	82,454.31
	0004334	7053841979 City Yard		501-508-72020	275.29
	0004334	7053841979 City Yard CREDIT		501-508-72020	-19.65
	0004334	7053841657 Behind 595 Roosevelt Alley Light CREDI		502-510-72020	-78.60
	0004334	7053841243 Pine Alley		502-510-72020	90.20
	0004334	7053841979 City Yard		502-510-72020	275.29
	0004334	7053841574 Coalinga Alley Madison & Mont		502-510-72020	74.95
	0004334	7053841466 Fres Alley Tyler & Polk CREDIT		502-510-72020	-78.60
	0004334	7053841697 Baker Alley CREDIT		502-510-72020	-78.60
	0004334	7053841574 Coalinga Alley Madison & Mont CREDIT		502-510-72020	-78.60
	0004334	7053841358 College Alley S Side Cat Pro CREDIT		502-510-72020	-78.60
	0004334	7053841123 Cherry Ln		502-510-72020	84.72
	0004334	7053841243 Pine Alley CREDIT		502-510-72020	-78.60
	0004334	7053841466 Fres Alley Tyler & Polk		502-510-72020	102.66
	0004334	7053841066 NE Crn Harvard & College		502-510-72020	56.77
	0004334	7053841979 City Yard CREDIT		502-510-72020	-19.65
	0004334	7053841123 Cherry Ln CREDIT		502-510-72020	-78.60
	0004334	7053841102 N end of Malple St		502-510-72020	54.50
	0004334	7053841312 Thompson Btwn Valley & Polk CREDIT		502-510-72020	-78.60
	0004334	7053841657 Behind 595 Roosevelt Alley Light		502-510-72020	58.80
	0004334	7053841361 Alley S Pleasant & E Warthan CREDIT		502-510-72020	-78.60
	0004334	7053841697 Baker Alley		502-510-72020	112.11
	0004334	7053841783 California Alley		502-510-72020	72.53
	0004334	7053841358 College Alley S Side Cat Pro		502-510-72020	77.54
	0004334	7053841783 California Alley CREDIT		502-510-72020	-78.60
	0004334	7053841361 Alley S Pleasant & E Warthan		502-510-72020	59.83
	0004334	7053841102 N end of Malple St CREDIT		502-510-72020	-78.60
	0004334	7053841312 Thompson Btwn Valley & Polk		502-510-72020	52.99
	0004334	7053841066 NE Crn Harvard & College CREDIT		502-510-72020	-78.60
	0004334	7052100780 NE SE 33 20 15 WWP		503-520-72020	18,083.54
	0004334	7056603692 SE 33 20 15 WWP		503-520-72020	2,251.55
	0004334	7056603692 SE 33 20 15 WWP CREDIT		503-520-72020	-78.60
	0004334	7053841194 Sewer Lift Pump Echo		503-521-72020	326.12
	0004334	7053841367 Sewer Lift Station Kim		503-521-72020	38.39
	0004334	7053841979 City Yard		503-521-72020	275.29
	0004334	7053841328 Sewer Lift Pump P/L		503-521-72020	169.93
	0004334	7053841845 Sewer Lift Station Polk CREDIT		503-521-72020	-78.60
	0004334	7053841367 Sewer Lift Station Kim CREDIT		503-521-72020	-78.60
	0004334	7053841845 Sewer Lift Station Polk		503-521-72020	132.03
	0004334	7053841328 Sewer Lift Pump P/L CREDIT		503-521-72020	-78.60
	0004334	7053841979 City Yard CREDIT		503-521-72020	-19.65
70080	10/20/2022 IN000010	02666 Philip Christopher Grijalva 7/22 FD Mission, Vision, & Values Signs		101-416-70450	750.00 750.00
70081	10/20/2022 INV0145	02664 Phillips Electric, LLC 10/22 PD Evidence Room Electric Repairs		101-413-72020	345.00 345.00

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70082	10/20/2022	02318	Quadient Finance USA, Inc.		1,800.00
	093022	9/22 FIN Postage		501-406-70030	720.00
	093022	9/22 FIN Postage		502-406-70030	630.00
	093022	9/22 FIN Postage		503-406-70030	414.00
	093022	9/22 FIN Postage		504-406-70030	36.00
70083	10/20/2022	1804	San Luis & Delta-Mendota		28,033.92
	0004336	10/22 WP Sept 2022 Actual 336		501-503-80010	33,761.28
	0004336	10/22 WP Nov 2022 Estimate 225		501-503-80010	22,608.00
	0004336	10/22 WP Sept 2022 Estimate -282		501-503-80010	-28,335.36
70084	10/20/2022	1810	Save Mart Supermarkets		228.15
	0320220915035807	9/22 CC Timer for Use during Citizen Comment CM		101-401-70010	23.96
	0420220907060246	9/22 CC Breakroom Supplies		101-401-70010	3.35
	0420220907060246	9/22 CD Breakroom Supplies		101-404-70010	3.35
	0420220907060246	9/22 ADMIN Breakroom Supplies		101-405-70010	3.35
	0420220907060246	9/22 FIN Breakroom Supplies		101-406-70010	3.36
	0420220907060246	9/22 HR Breakroom Supplies		101-408-70010	1.71
	0420220907060246	9/22 PW Breakroom Supplies		107-422-70010	0.75
	0420220907060246	9/22 FD Breakroom Supplies		117-416-70010	0.40
	0420220907060246	9/22 FIN Breakroom Supplies		501-406-70010	0.13
	0420220907060246	9/22 WP Breakroom Supplies		501-503-70010	0.88
	0420220907060246	9/22 PW Breakroom Supplies		501-508-70010	0.91
	0420220907060246	9/22 FIN Breakroom Supplies		502-406-70010	0.13
	0420220907060246	9/22 PW Breakroom Supplies		502-510-70010	0.91
	0420220907060246	9/22 FIN Breakroom Supplies		503-406-70010	0.05
	0420220907060246	9/22 WWP Breakroom Supplies		503-520-70010	0.77
	0420220907060246	9/22 PW Breakroom Supplies		503-521-70010	0.03
	0420220907060246	9/22 FIN Breakroom Supplies		504-406-70010	0.02
	0420220907060246	9/22 RDA Breakroom Supplies		820-610-70010	0.03
	0420220912085917	9/22 PD Inmate Meals		101-413-70380	184.06
70086	10/20/2022	1821	Self Help Enterprises		1,751.24
	011	4/22 ADMIN CDBG CV 2&3 Grant Fees		303-405-88117	1,034.12
	COL19HM 10/7/202	9/22 CD 2019 Home Fees		304-404-88105	483.12
	COLADM 10/4/2022	9/22 Loan Servicing Fees		815-609-88100	234.00
70087	10/20/2022	1821	Self Help Enterprises		935.94
	015	8/22 ADMIN CDBG CV 2 & 3 Grant Fees		303-405-88117	935.94
70088	10/20/2022	1823	Sequoia Equipment Co., Inc.		785.19
	001-1133169	9/22 PW Backhoe Replacement Parts		503-521-84020	1,134.26
	CM0000337	9/22 PW Backhoe Replacement Parts CR Refund		503-521-84020	-349.07
70089	10/20/2022	1830	Shell Energy North American (US), LP		60,714.59
	3616207	9/22 Natural Gas Deliveries		502-510-80030	60,714.59
70090	10/20/2022	1858	Sparkletts		222.35
	9689215 101322	10/22 BLDG Water Delivery		101-432-72010	132.01
	9689215 101322	10/22 PW Water Delivery		502-510-70440	45.17
	9689215 101322	10/22 PW Water Delivery		503-521-70440	45.17
70091	10/20/2022	02099	SWCA Environmental Consultants		1,231.05
	153740	10/22 PW CMAQ Trail Project Seg 1,2,13 & 14) - ES		305-422-98974	1,231.05
70092	10/20/2022	1915	The Radar Shop		376.00
	14494	10/22 PD Radar Calibrations		101-413-84060	376.00
70093	10/20/2022	02456	Thirkettle Corporation		4,570.01
	INV0091125	10/22 PW Water Registers		501-508-98054	4,570.01
70094	10/20/2022	1935	Tri-City Engineering		76,735.38
	2826-03-ROW	9/22 PW ROW ATP4 - Trails 3,4 & 9		305-422-98982	160.00

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	2826-04-ROW	10/22 ROW ATP4 - Trails 3, 4 & 9		305-422-98982	472.50
	2826-19	10/22 PW ATP4 Trail Improvement 3, 4 & 9		305-422-98982	12,653.75
	2857-24	10/22 PW Elm/Cambridge Signalization - CM		140-422-98881	1,261.25
	2869-10	10/22 WWP Sewer Plant Automation & Security Upg		503-520-98991	362.50
	2879-21	10/22 PW Sunset St Improvement		111-422-98910	320.00
	2880-20	10/22 PW Polk St Improvement (5th-Elm) - CM		305-422-98930	471.25
	2888-12	10/22 PW La Cuesta Lift Station Rehab		503-521-98994	367.50
	2889-12	10/22 PW CMAQ NW Multi-Use Trail Seg 1,2,13 & 14		305-422-98974	667.50
	2890-15	10/22 WP SCADA Improvements		501-503-98441	1,398.75
	2895-11	10/22 PW Elm Ave Improvement - Near FD		125-422-98973	1,301.25
	2915-09	10/22 PW CA Park Grant Prog -Sandalwood/Centenn		306-422-98575	253.13
	2915-09	10/22 PW CA Park Grant Prog -Sandalwood/Centenn		306-422-98576	253.12
	2940-03	10/22 WP TTHM Project - CM		501-503-98441	594.33
	2973-05	10/22 PW Coalinga Multi-Use Trails (10-12) - CM		305-422-98980	5,848.55
	2989-04	10/22 PW Polk St Rehab Phase II (Elm-Monterey)		305-422-98996	2,531.25
	2990-01	9/22 PW Cherry Lane Improvements (Elm-Falcon Ln)		111-422-98978	23,821.25
	2990-02	10/22 PW Cherry Lane Improvements (Elm-Falcon Ln)		111-422-98978	11,225.00
	2995-01	9/22 WWP Radio Field & Sludge Pond Improvements		503-520-98992	11,937.50
	3001-02	10/22 PW Hayes & Third Safety Improvements - ES		107-422-88100	675.00
	3006-01	10/22 CD SPR for Old K-Mart Bldg		101-404-86500	160.00
70096	10/20/2022	1943	Tyler Technologies, Inc.		6,821.25
	025-385633	6/22 FIN Insite Transaction Fees (4/1/22-6/30/22)		501-406-92090	2,728.50
	025-385633	6/22 FIN Insite Transaction Fees (4/1/22-6/30/22)		502-406-92090	2,387.44
	025-385633	6/22 FIN Insite Transaction Fees (4/1/22-6/30/22)		503-406-92090	1,568.89
	025-385633	6/22 FIN Insite Transaction Fees (4/1/22-6/30/22)		504-406-92090	136.42
70097	10/20/2022	1993	West Hills Oil, Inc.		1,821.56
	75109	9/22 PW Fuel for September 2022		101-440-70160	55.30
	75109	9/22 PW Fuel for September 2022		107-422-70160	55.29
	75109	9/22 PW Fuel for September 2022		501-508-70160	570.33
	75109	9/22 PW Fuel for September 2022		502-510-70160	570.32
	75109	9/22 PW Fuel for September 2022		503-521-70160	570.32
70098	10/20/2022	1998	Wilbur-Ellis Holdings II, Inc.		1,764.74
	15313568	8/22 PW Round-up		101-440-84050	882.37
	15313568	8/22 PW Round-up		107-422-84050	882.37
70119	10/24/2022	02386	American Office Solutions, LLC		3,600.00
	18986	5/22 ADMIN IT Monthly Contract		101-401-88040	55.77
	18986	5/22 CD IT Monthly Contract		101-404-88040	71.37
	18986	5/22 ADMIN IT Monthly Contract		101-405-88040	55.77
	18986	5/22 FIN IT Monthly Contract		101-406-88040	12.47
	18986	5/22 HR IT Monthly Contract		101-408-88040	36.39
	18986	5/22 PD IT Monthly Contract		101-413-88040	1,722.19
	18986	5/22 FD IT Monthly Contract		101-416-88040	466.77
	18986	5/22 HR IT Monthly Contract		107-422-88040	1.43
	18986	5/22 PW IT Monthly Contract		107-422-88040	74.12
	18986	5/22 HR IT Monthly Contract		117-416-88040	8.56
	18986	5/22 FIN IT Monthly Contract		501-406-88040	166.24
	18986	5/22 HR IT Monthly Contract		501-406-88040	2.85
	18986	5/22 PW IT Monthly Contract		501-503-88040	111.18
	18986	5/22 HR IT Monthly Contract		501-503-88040	4.28
	18986	5/22 HR IT Monthly Contract		501-508-88040	4.99
	18986	5/22 PW IT Monthly Contract		501-508-88040	74.12
	18986	5/22 HR IT Monthly Contract		502-406-88040	2.85
	18986	5/22 FIN IT Monthly Contract		502-406-88040	145.46
	18986	5/22 PW IT Monthly Contract		502-510-88040	185.30
	18986	5/22 HR IT Monthly Contract		502-510-88040	4.99
	18986	5/22 HR IT Monthly Contract		503-406-88040	1.07
	18986	5/22 FIN IT Monthly Contract		503-406-88040	83.12

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	18986	5/22 PW IT Monthly Contract		503-520-88040	148.24
	18986	5/22 HR IT Monthly Contract		503-520-88040	2.14
	18986	5/22 PW IT Monthly Contract		503-521-88040	148.24
	18986	5/22 HR IT Monthly Contract		503-521-88040	0.71
	18986	5/22 HR IT Monthly Contract		504-406-88040	0.36
	18986	5/22 FIN IT Monthly Contract		504-406-88040	8.31
	18986	5/22 HR IT Monthly Contract		820-610-88040	0.71
70121	10/24/2022	02386	American Office Solutions, LLC		120.00
	19533	4/22 FIN Mileage		101-406-88040	3.60
	19533	4/22 FIN Mileage		501-406-88040	48.00
	19533	4/22 FIN Mileage		502-406-88040	42.00
	19533	4/22 FIN Mileage		503-406-88040	24.00
	19533	4/22 FIN Mileage		504-406-88040	2.40
70122	10/24/2022	02386	American Office Solutions, LLC		652.92
	19680	10/22 ADMIN IT Monthly Contract - Backup		101-401-88040	28.81
	19680	10/22 CD IT Monthly Contract - Backup		101-404-88040	38.41
	19680	10/22 ADMIN IT Monthly Contract - Backup		101-405-88040	28.81
	19680	10/22 FIN IT Monthly Contract - Backup		101-406-88040	5.18
	19680	10/22 HR IT Monthly Contract - Backup		101-408-88040	19.59
	19680	10/22 PW IT Monthly Contract - Backup		107-422-88040	34.57
	19680	10/22 HR IT Monthly Contract - Backup		107-422-88040	0.77
	19680	10/22 HR IT Monthly Contract - Backup		117-416-88040	4.61
	19680	10/22 HR IT Monthly Contract - Backup		501-406-88040	1.54
	19680	10/22 FIN IT Monthly Contract - Backup		501-406-88040	69.13
	19680	10/22 HR IT Monthly Contract - Backup		501-503-88040	2.30
	19680	10/22 PW IT Monthly Contract - Backup		501-503-88040	51.85
	19680	10/22 PW IT Monthly Contract - Backup		501-508-88040	34.57
	19680	10/22 HR IT Monthly Contract - Backup		501-508-88040	2.69
	19680	10/22 HR IT Monthly Contract - Backup		502-406-88040	1.54
	19680	10/22 FIN IT Monthly Contract - Backup		502-406-88040	60.49
	19680	10/22 HR IT Monthly Contract - Backup		502-510-88040	2.69
	19680	10/22 PW IT Monthly Contract - Backup		502-510-88040	86.42
	19680	10/22 HR IT Monthly Contract - Backup		503-406-88040	0.58
	19680	10/22 FIN IT Monthly Contract - Backup		503-406-88040	34.57
	19680	10/22 PW IT Monthly Contract - Backup		503-520-88040	69.13
	19680	10/22 HR IT Monthly Contract - Backup		503-520-88040	1.15
	19680	10/22 PW IT Monthly Contract - Backup		503-521-88040	69.11
	19680	10/22 HR IT Monthly Contract - Backup		503-521-88040	0.38
	19680	10/22 FIN IT Monthly Contract - Backup		504-406-88040	3.46
	19680	10/22 HR IT Monthly Contract - Backup		504-406-88040	0.19
	19680	10/22 HR IT Monthly Contract - Backup		820-610-88040	0.38
70124	10/24/2022	02386	American Office Solutions, LLC		3,600.00
	19679	10/22 ADMIN IT Monthly Contract		101-401-88040	55.77
	19679	10/22 CD IT Monthly Contract		101-404-88040	71.37
	19679	10/22 ADMIN IT Monthly Contract		101-405-88040	55.77
	19679	10/22 FIN IT Monthly Contract		101-406-88040	12.47
	19679	10/22 HR IT Monthly Contract		101-408-88040	36.39
	19679	10/22 PD IT Monthly Contract		101-413-88040	1,722.19
	19679	10/22 FD IT Monthly Contract		101-416-88040	466.77
	19679	10/22 PW IT Monthly Contract		107-422-88040	74.12
	19679	10/22 HR IT Monthly Contract		107-422-88040	1.43
	19679	10/22 HR IT Monthly Contract		117-416-88040	8.56
	19679	10/22 HR IT Monthly Contract		501-406-88040	2.85
	19679	10/22 FIN IT Monthly Contract		501-406-88040	166.24
	19679	10/22 HR IT Monthly Contract		501-503-88040	4.28
	19679	10/22 PW IT Monthly Contract		501-503-88040	111.18
	19679	10/22 HR IT Monthly Contract		501-508-88040	4.99

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	19679	10/22 PW IT Monthly Contract		501-508-88040	74.12
	19679	10/22 HR IT Monthly Contract		502-406-88040	2.85
	19679	10/22 FIN IT Monthly Contract		502-406-88040	145.46
	19679	10/22 HR IT Monthly Contract		502-510-88040	4.99
	19679	10/22 PW IT Monthly Contract		502-510-88040	185.30
	19679	10/22 FIN IT Monthly Contract		503-406-88040	83.12
	19679	10/22 HR IT Monthly Contract		503-406-88040	1.07
	19679	10/22 HR IT Monthly Contract		503-520-88040	2.14
	19679	10/22 PW IT Monthly Contract		503-520-88040	148.24
	19679	10/22 PW IT Monthly Contract		503-521-88040	148.24
	19679	10/22 HR IT Monthly Contract		503-521-88040	0.71
	19679	10/22 FIN IT Monthly Contract		504-406-88040	8.31
	19679	10/22 HR IT Monthly Contract		504-406-88040	0.36
	19679	10/22 HR IT Monthly Contract		820-610-88040	0.71
70126	10/24/2022	02386	American Office Solutions, LLC		652.92
	19445	9/22 ADMIN IT Monthly Contract - Backup		101-401-88040	28.81
	19445	9/22 CD IT Monthly Contract - Backup		101-404-88040	38.41
	19445	9/22 ADMIN IT Monthly Contract - Backup		101-405-88040	28.81
	19445	9/22 FIN IT Monthly Contract - Backup		101-406-88040	5.18
	19445	9/22 HR IT Monthly Contract - Backup		101-408-88040	19.59
	19445	9/22 PW IT Monthly Contract - Backup		107-422-88040	34.57
	19445	9/22 HR IT Monthly Contract - Backup		107-422-88040	0.77
	19445	9/22 HR IT Monthly Contract - Backup		117-416-88040	4.61
	19445	9/22 HR IT Monthly Contract - Backup		501-406-88040	1.54
	19445	9/22 FIN IT Monthly Contract - Backup		501-406-88040	69.13
	19445	9/22 HR IT Monthly Contract - Backup		501-503-88040	2.30
	19445	9/22 PW IT Monthly Contract - Backup		501-503-88040	51.85
	19445	9/22 PW IT Monthly Contract - Backup		501-508-88040	34.57
	19445	9/22 HR IT Monthly Contract - Backup		501-508-88040	2.69
	19445	9/22 FIN IT Monthly Contract - Backup		502-406-88040	60.49
	19445	9/22 HR IT Monthly Contract - Backup		502-406-88040	1.54
	19445	9/22 HR IT Monthly Contract - Backup		502-510-88040	2.69
	19445	9/22 PW IT Monthly Contract - Backup		502-510-88040	86.42
	19445	9/22 HR IT Monthly Contract - Backup		503-406-88040	0.58
	19445	9/22 FIN IT Monthly Contract - Backup		503-406-88040	34.57
	19445	9/22 PW IT Monthly Contract - Backup		503-520-88040	69.13
	19445	9/22 HR IT Monthly Contract - Backup		503-520-88040	1.15
	19445	9/22 PW IT Monthly Contract - Backup		503-521-88040	69.11
	19445	9/22 HR IT Monthly Contract - Backup		503-521-88040	0.38
	19445	9/22 FIN IT Monthly Contract - Backup		504-406-88040	3.46
	19445	9/22 HR IT Monthly Contract - Backup		504-406-88040	0.19
	19445	9/22 HR IT Monthly Contract - Backup		820-610-88040	0.38
70128	10/24/2022	02386	American Office Solutions, LLC		3,600.00
	19834	11/22 ADMIN IT Monthly Contract		101-401-88040	55.77
	19834	11/22 CD IT Monthly Contract		101-404-88040	71.37
	19834	11/22 ADMIN IT Monthly Contract		101-405-88040	55.77
	19834	11/22 FIN IT Monthly Contract		101-406-88040	12.47
	19834	11/22 HR IT Monthly Contract		101-408-88040	36.39
	19834	11/22 PD IT Monthly Contract		101-413-88040	1,722.19
	19834	11/22 FD IT Monthly Contract		101-416-88040	466.77
	19834	11/22 HR IT Monthly Contract		107-422-88040	1.43
	19834	11/22 PW IT Monthly Contract		107-422-88040	74.12
	19834	11/22 HR IT Monthly Contract		117-416-88040	8.56
	19834	11/22 FIN IT Monthly Contract		501-406-88040	166.24
	19834	11/22 HR IT Monthly Contract		501-406-88040	2.85
	19834	11/22 PW IT Monthly Contract		501-503-88040	111.18
	19834	11/22 HR IT Monthly Contract		501-503-88040	4.28
	19834	11/22 HR IT Monthly Contract		501-508-88040	4.99

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Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
	Payable Number	Description			Item Amount
	19834	11/22 PW IT Monthly Contract		501-508-88040	74.12
	19834	11/22 FIN IT Monthly Contract		502-406-88040	145.46
	19834	11/22 HR IT Monthly Contract		502-406-88040	2.85
	19834	11/22 PW IT Monthly Contract		502-510-88040	185.30
	19834	11/22 HR IT Monthly Contract		502-510-88040	4.99
	19834	11/22 FIN IT Monthly Contract		503-406-88040	83.12
	19834	11/22 HR IT Monthly Contract		503-406-88040	1.07
	19834	11/22 PW IT Monthly Contract		503-520-88040	148.24
	19834	11/22 HR IT Monthly Contract		503-520-88040	2.14
	19834	11/22 HR IT Monthly Contract		503-521-88040	0.71
	19834	11/22 PW IT Monthly Contract		503-521-88040	148.24
	19834	11/22 HR IT Monthly Contract		504-406-88040	0.36
	19834	11/22 FIN IT Monthly Contract		504-406-88040	8.31
	19834	11/22 HR IT Monthly Contract		820-610-88040	0.71
70130	10/24/2022	02386	American Office Solutions, LLC		3,600.00
	19480	9/22 ADMIN IT Monthly Contract		101-401-88040	55.77
	19480	9/22 CD IT Monthly Contract		101-404-88040	71.37
	19480	9/22 ADMIN IT Monthly Contract		101-405-88040	55.77
	19480	9/22 FIN IT Monthly Contract		101-406-88040	12.47
	19480	9/22 HR IT Monthly Contract		101-408-88040	36.39
	19480	9/22 PD IT Monthly Contract		101-413-88040	1,722.19
	19480	9/22 FD IT Monthly Contract		101-416-88040	466.77
	19480	9/22 HR IT Monthly Contract		107-422-88040	1.43
	19480	9/22 PW IT Monthly Contract		107-422-88040	74.12
	19480	9/22 HR IT Monthly Contract		117-416-88040	8.56
	19480	9/22 FIN IT Monthly Contract		501-406-88040	166.24
	19480	9/22 HR IT Monthly Contract		501-406-88040	2.85
	19480	9/22 HR IT Monthly Contract		501-503-88040	4.28
	19480	9/22 PW IT Monthly Contract		501-503-88040	111.18
	19480	9/22 HR IT Monthly Contract		501-508-88040	4.99
	19480	9/22 PW IT Monthly Contract		501-508-88040	74.12
	19480	9/22 FIN IT Monthly Contract		502-406-88040	145.46
	19480	9/22 HR IT Monthly Contract		502-406-88040	2.85
	19480	9/22 PW IT Monthly Contract		502-510-88040	185.30
	19480	9/22 HR IT Monthly Contract		502-510-88040	4.99
	19480	9/22 FIN IT Monthly Contract		503-406-88040	83.12
	19480	9/22 HR IT Monthly Contract		503-406-88040	1.07
	19480	9/22 HR IT Monthly Contract		503-520-88040	2.14
	19480	9/22 PW IT Monthly Contract		503-520-88040	148.24
	19480	9/22 PW IT Monthly Contract		503-521-88040	148.24
	19480	9/22 HR IT Monthly Contract		503-521-88040	0.71
	19480	9/22 HR IT Monthly Contract		504-406-88040	0.36
	19480	9/22 FIN IT Monthly Contract		504-406-88040	8.31
	19480	9/22 HR IT Monthly Contract		820-610-88040	0.71
70132	10/24/2022	1173	Carrier SI, Inc.		75.00
	323734	9/22 FIN Carrier SI		101-406-72030	2.25
	323734	9/22 FIN Carrier SI		501-406-72030	30.00
	323734	9/22 FIN Carrier SI		502-406-72030	26.25
	323734	9/22 FIN Carrier SI		503-406-72030	15.00
	323734	9/22 FIN Carrier SI		504-406-72030	1.50
70133	10/24/2022	1173	Carrier SI, Inc.		150.00
	323718	8/22 CC Carrier SI Remote Work		101-401-72030	3.32
	323718	8/22 CD Carrier SI Remote Work		101-404-72030	10.00
	323718	8/22 ADMIN Carrier SI Remote Work		101-405-72030	10.00
	323718	8/22 FIN Carrier SI Remote Work		101-406-72030	0.76
	323718	8/22 HR Carrier SI Remote Work		101-408-72030	5.10
	323718	8/22 PD Carrier SI Remote Work		101-413-72030	38.33

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	323718	8/22 AC Carrier SI Remote Work		101-415-72030	1.67
	323718	8/22 FD Carrier SI Remote Work		101-416-72030	40.00
	323718	8/22 HR Carrier SI Remote Work		107-422-72030	0.20
	323718	8/22 HR Carrier SI Remote Work		117-416-72030	1.20
	323718	8/22 FIN Carrier SI Remote Work		501-406-72030	10.67
	323718	8/22 HR Carrier SI Remote Work		501-406-72030	0.40
	323718	8/22 HR Carrier SI Remote Work		501-503-72030	0.60
	323718	8/22 PW Carrier SI Remote Work		501-503-72030	1.90
	323718	8/22 HR Carrier SI Remote Work		501-508-72030	0.70
	323718	8/22 PW Carrier SI Remote Work		501-508-72030	1.90
	323718	8/22 HR Carrier SI Remote Work		502-406-72030	0.40
	323718	8/22 FIN Carrier SI Remote Work		502-406-72030	9.33
	323718	8/22 HR Carrier SI Remote Work		502-510-72030	0.70
	323718	8/22 PW Carrier SI Remote Work		502-510-72030	1.90
	323718	8/22 FIN Carrier SI Remote Work		503-406-72030	5.32
	323718	8/22 HR Carrier SI Remote Work		503-406-72030	0.15
	323718	8/22 HR Carrier SI Remote Work		503-520-72030	0.30
	323718	8/22 PW Carrier SI Remote Work		503-520-72030	1.90
	323718	8/22 PW Carrier SI Remote Work		503-521-72030	1.90
	323718	8/22 HR Carrier SI Remote Work		503-521-72030	0.10
	323718	8/22 HR Carrier SI Remote Work		504-406-72030	0.05
	323718	8/22 FIN Carrier SI Remote Work		504-406-72030	0.53
	323718	8/22 HR Carrier SI Remote Work		504-535-72030	0.57
	323718	8/22 HR Carrier SI Remote Work		820-610-72030	0.10
70135	10/24/2022	1908	HdL Coren & Cone		2,211.82
	SIN022199	10/22 FIN Property Tax Services (Oct-Dec 2022)		101-416-88100	1,105.91
	SIN022199	10/22 RDA Property Tax Services (Oct-Dec 2022)		820-610-88100	1,105.91
70136	10/24/2022	1583	Leaf		1,204.18
	13562365	8/22 CC Copier Lease		101-401-84010	27.53
	13562365	8/22 CD Copier Lease		101-404-84010	27.53
	13562365	8/22 CM Copier Lease		101-405-84010	27.53
	13562365	8/22 FIN Copier Lease		101-406-84010	9.03
	13562365	8/22 HR Copier Lease		101-408-84010	27.53
	13562365	8/22 HR Copier Lease		101-408-84010	98.27
	13562365	8/22 PD Copier Lease		101-413-84010	325.12
	13562365	8/22 FD Copier Lease		101-416-84010	192.67
	13562365	8/22 HR Copier Lease		107-422-84010	3.85
	13562365	8/22 HR Copier Lease		117-416-84010	23.12
	13562365	8/22 HR Copier Lease		501-406-84010	7.71
	13562365	8/22 FIN Copier Lease		501-406-84010	120.42
	13562365	8/22 HR Copier Lease		501-503-84010	11.56
	13562365	8/22 WP Copier Lease		501-503-84010	27.51
	13562365	8/22 HR Copier Lease		501-508-84010	13.49
	13562365	8/22 FIN Copier Lease		502-406-84010	105.37
	13562365	8/22 HR Copier Lease		502-406-84010	7.71
	13562365	8/22 HR Copier Lease		502-510-84010	13.49
	13562365	8/22 PW Copier Lease		502-510-84010	27.51
	13562365	8/22 HR Copier Lease		503-406-84010	2.89
	13562365	8/22 FIN Copier Lease		503-406-84010	60.21
	13562365	8/22 HR Copier Lease		503-520-84010	5.78
	13562365	8/22 WWP Copier Lease		503-520-84010	27.51
	13562365	8/22 HR Copier Lease		503-521-84010	1.93
	13562365	8/22 HR Copier Lease		504-406-84010	0.96
	13562365	8/22 FIN Copier Lease		504-406-84010	6.02
	13562365	8/22 HR Copier Lease		820-610-84010	1.93
70138	10/24/2022	1722	PG&E 1533-5		31.87
	0004340	7053841177 300 Coalinga Plaza: PFP 6/30/22-7/28/2		101-440-72011	12.16

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	0004340	7053841177 300 Coalinga Plaza: PFP 7/29/22-8/27/2		101-440-72011	9.86
	0004340	7053841177 300 Coalinga Plaza: PFP 8/28/22-9/26/2		101-440-72011	9.85
70139	10/27/2022	02386	American Office Solutions, LLC		2,021.25
	19532	2/22 PD 365 Microsoft Upgrade & Mileage		101-413-88040	240.00
	19816	11/22 PD IT Monthly Contract - Backup		101-413-88040	1,781.25
70140	10/27/2022	1050	American Planning Association		577.00
	230668-22102	10/22 CD APA Membership		101-404-86030	577.00
70141	10/27/2022	1063	Anthony Uribe		94.00
	20284	11/22 WWP Meal Advance - A. Uribe		503-520-86010	94.00
70142	10/27/2022	1112	Billingsley Tire Service		75.16
	272280	9/22 PW Backhoe Tire Repair		503-521-84020	75.16
70143	10/27/2022	1174	Carrot-Top Industries		506.73
	INV111153	9/22 BLDG City Flags		101-432-84030	506.73
70144	10/27/2022	1192	Chemtrade Chemicals US, LLC		6,433.42
	93433029	10/22 WP Chemical Alum		501-503-70240	6,433.42
70145	10/27/2022	1212	City of Sanger		2,578.80
	IGT57-Coalinga	10/22 FD IGT Consulting for July, Aug & Sept 2022		117-416-88100	2,578.80
70146	10/27/2022	1217	Clovis Polycon, Inc.		712.49
	53621	10/22 PW Gas Squeeze Off Tools		502-510-70060	712.49
70147	10/27/2022	1224	Coalinga Hardware		381.52
	812693	10/22 WWP Trash Bags & Binder Twine		503-520-70140	39.32
	812723	10/22 PW Combo Drill Set & Screw Driver Set		101-440-70060	120.85
	812723	10/22 PW Combo Drill Set & Screw Driver Set		501-508-70060	120.85
	812743	10/22 PW Spray Paint for Locker		503-521-84030	24.80
	812829	10/22 FD Gym Materials		101-416-84030	15.52
	812830	10/22 FD Carpet Tape & Joint Tape		101-416-84070	16.13
	812831	10/22 FD Parts for #L171		101-416-84060	21.30
	812835	10/22 FD Bathroom Flapper		101-416-84030	16.55
	812847	10/22 FD Gym Project		101-416-84030	15.52
	CM0000339	10/22 FD Universal Flapper Return CR		101-416-84030	-9.32
70148	10/27/2022	1288	Department of Justice		140.00
	613292	9/22 PD Blood Alcohol Analysis		101-413-88100	140.00
70149	10/27/2022	02289	Elecsys International, LLC		130.00
	SIP-E164812	10/22 PW Rectifier Cell Data for October 2022		502-510-72030	130.00
70150	10/27/2022	02667	Enterprise FM Trust		6,977.39
	0004342	9/22 PD FBN4532303 2022 Ford Explorer - Garza		101-413-98040	660.47
	0004342	8/22 PD FBN4532303 2022 Ford Explorer - Garza		101-413-98040	1,009.88
	0004342	9/22 PD FBN4532303 2022 Ford Explorer - CMDR		101-413-98040	663.13
	0004342	10/22 PD FBN4532303 2022 Ford Explorer - CMDR		101-413-98040	654.38
	0004342	10/22 PD FBN4532303 2022 Ford Explorer - Garza		101-413-98040	645.74
	0004342	8/22 PD FBN4532303 2022 Ford Explorer - CMDR		101-413-98040	1,013.14
	0004342	9/22 FD FBN4532303 2022 Ford Explorer - DuPuis		101-416-98040	663.13
	0004342	10/22 FD FBN4532303 2022 Ford Explorer - DuPuis		101-416-98040	654.38
	0004342	8/22 FD FBN4532303 2022 Ford Explorer - DuPuis		101-416-98040	1,013.14
70151	10/27/2022	02292	Fresno Chrysler Jeep, Inc.		14,041.72
	CHCS462571	10/22 PD Vehicle Maintenance for #C27		101-413-84060	13,112.02
	CHCS463998	10/22 PD Vehicle Maintenance #C17		101-413-84060	929.70
70152	10/27/2022	1397	Fresno Council of Governments		2,407.58
	79348	10/22 CD Multi-Jurisdictional Housing Element		101-404-88160	2,407.58

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	13808928	10/22 HR Copier Lease		101-408-84010	20.11
	13808928	10/22 PD Copier Lease		101-413-84010	237.46
	13808928	10/22 FD Copier Lease		101-416-84010	140.72
	13808928	10/22 HR Copier Lease		107-422-84010	2.81
	13808928	10/22 HR Copier Lease		117-416-84010	16.89
	13808928	10/22 HR Copier Lease		501-406-84010	5.63
	13808928	10/22 FIN Copier Lease		501-406-84010	87.95
	13808928	10/22 WP Copier Lease		501-503-84010	20.10
	13808928	10/22 HR Copier Lease		501-503-84010	8.44
	13808928	10/22 HR Copier Lease		501-508-84010	9.85
	13808928	10/22 FIN Copier Lease		502-406-84010	76.96
	13808928	10/22 HR Copier Lease		502-406-84010	5.63
	13808928	10/22 HR Copier Lease		502-510-84010	9.85
	13808928	10/22 PW Copier Lease		502-510-84010	20.10
	13808928	10/22 FIN Copier Lease		503-406-84010	43.98
	13808928	10/22 HR Copier Lease		503-406-84010	2.11
	13808928	10/22 WWP Copier Lease		503-520-84010	20.10
	13808928	10/22 HR Copier Lease		503-520-84010	4.22
	13808928	10/22 HR Copier Lease		503-521-84010	1.41
	13808928	10/22 FIN Copier Lease		504-406-84010	4.40
	13808928	10/22 HR Copier Lease		504-406-84010	0.70
	13808928	10/22 HR Copier Lease		820-610-84010	1.41
70164	10/27/2022	1583	Leaf		660.39
	13680856	9/22 CC Copier Lease		101-401-84010	15.10
	13680856	9/22 CD Copier Lease		101-404-84010	15.10
	13680856	9/22 CM Copier Lease		101-405-84010	15.10
	13680856	9/22 FIN Copier Lease		101-406-84010	4.95
	13680856	9/22 HR Copier Lease		101-408-84010	15.10
	13680856	9/22 HR Copier Lease		101-408-84010	53.88
	13680856	9/22 PD Copier Lease		101-413-84010	178.30
	13680856	9/22 FD Copier Lease		101-416-84010	105.66
	13680856	9/22 HR Copier Lease		107-422-84010	2.11
	13680856	9/22 HR Copier Lease		117-416-84010	12.68
	13680856	9/22 FIN Copier Lease		501-406-84010	66.04
	13680856	9/22 HR Copier Lease		501-406-84010	4.23
	13680856	9/22 WP Copier Lease		501-503-84010	15.09
	13680856	9/22 HR Copier Lease		501-503-84010	6.34
	13680856	9/22 HR Copier Lease		501-508-84010	7.40
	13680856	9/22 FIN Copier Lease		502-406-84010	57.78
	13680856	9/22 HR Copier Lease		502-406-84010	4.23
	13680856	9/22 PW Copier Lease		502-510-84010	15.09
	13680856	9/22 HR Copier Lease		502-510-84010	7.40
	13680856	9/22 FIN Copier Lease		503-406-84010	33.02
	13680856	9/22 HR Copier Lease		503-406-84010	1.58
	13680856	9/22 HR Copier Lease		503-520-84010	3.17
	13680856	9/22 WWP Copier Lease		503-520-84010	15.09
	13680856	9/22 WWP Copier Lease		503-521-84010	1.06
	13680856	9/22 FIN Copier Lease		504-406-84010	3.30
	13680856	9/22 HR Copier Lease		504-406-84010	0.53
	13680856	9/22 HR Copier Lease		820-610-84010	1.06
70166	10/27/2022	1593	Life Assist, Inc.		128.70
	1261017	10/22 FD Medical Supplies		117-416-75000	128.70
70167	10/27/2022	02244	Martin Ramirez		394.00
	20288	11/22 WWP Registration & Meal Advance - M. Ramir		501-508-86010	131.34
	20288	11/22 WWP Registration & Meal Advance - M. Ramir		502-510-86010	131.33
	20288	11/22 WWP Registration & Meal Advance - M. Ramir		503-521-86010	131.33

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Payment Dates: 10/1/2022 - 10/31/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
70168	10/27/2022	02114	Michee Baggett		415.94
	0004343	10/22 FD Gym Project Reimb - M. Baggett		101-416-84030	59.97
	0004344	10/22 FD Paramedic License Renewal - M. Baggett		117-416-86040	298.00
	0004345	10/22 FD Amb Meal Reimb - M. Baggett		117-416-75010	57.97
70169	10/27/2022	02615	ODP Business Solutions, LLC		482.55
	269320836001	10/22 FIN Office Supplies		101-406-70010	6.11
	269320836001	10/22 FIN Office Supplies		501-406-70010	81.43
	269320836001	10/22 FIN Office Supplies		502-406-70010	71.25
	269320836001	10/22 FIN Office Supplies		503-406-70010	40.72
	269320836001	10/22 FIN Office Supplies		504-406-70010	4.07
	270920590001	10/22 PD Office Supplies - Chair		101-413-98030	278.97
70170	10/27/2022	1692	O'Reilly Automotive, Inc.		35.71
	4316-423206	9/22 PD Steering Wheel Cover		101-413-70440	19.60
	4316-424951	10/22 PD Car Wipes		101-413-70440	7.62
	4316-426733	10/22 FD Fuel DEF for #L171		101-416-70160	30.49
	CM0000338	10/22 PD Core Return CR		101-413-84060	-22.00
70171	10/27/2022	02245	Raymond Cabral		394.00
	20289	11/22 WWP Registration & Meal Advance - R. Cabral		501-508-86010	131.34
	20289	11/22 WWP Registration & Meal Advance - R. Cabral		502-510-86010	131.33
	20289	11/22 WWP Registration & Meal Advance - R. Cabral		503-521-86010	131.33
70172	10/27/2022	02048	RSG, Inc.		381.25
	I009314	9/22 Housing Admin		815-609-88100	381.25
70173	10/27/2022	1821	Self Help Enterprises		621.17
	16	9/22 ADMIN CDBG CV 2&3 Grant Fees		303-405-88117	621.17
70174	10/27/2022	1826	Shar-Craft, Incorporated		1,245.24
	54107	9/22 WWP Seal for Sludge Pump		503-520-84020	1,245.24
70175	10/27/2022	1935	Tri-City Engineering		1,092.50
	2770-45	10/22 PW General Engineering Fees		107-422-88100	478.75
	2964-01-PS&E	9/22 PW ATP5 Design		305-422-98975	613.75
70176	10/27/2022	1943	Tyler Technologies, Inc.		3,298.68
	025-391020	9/22 FIN MyCivic Citizen Engagement		101-406-88040	824.67
	025-391020	9/22 FIN MyCivic Citizen Engagement		501-406-88040	824.67
	025-391020	9/22 FIN MyCivic Citizen Engagement		502-406-88040	824.67
	025-391020	9/22 FIN MyCivic Citizen Engagement		503-406-88040	824.67
70177	10/27/2022	1964	USABluebook		320.65
	126300	9/22 WP Flow Meter Panel Mount		501-503-70140	320.65
70178	10/27/2022	02647	W.M. Lyles Co.		368,435.65
	0004341	10/22 PW Ret #2 La Cuesta Lift Station		503-000-10003	-19,391.35
	0004341	10/22 PW Prog Pmt #2		503-521-98994	387,827.00
70179	10/27/2022	1991	West Hills Machine Shop, Inc.		144.58
	049080	10/22 FD Modifications for #L171		101-416-98043	144.58
DFT0004135	10/14/2022	1677	Newport Trust Company		202.50
	0004300	457 Newport \$\$		950-000-32100	202.50
DFT0004136	10/14/2022	1677	Newport Trust Company		3,481.72
	0004301	457 Newport %		950-000-32100	3,481.72
DFT0004137	10/14/2022	1677	Newport Trust Company		557.00
	0004302	457 Newport EE\$ / ER%		950-000-32100	557.00
DFT0004138	10/14/2022	1869	State Disbursement Unit		730.15
	0004315	SDU Fresno County		950-000-34010	730.15

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0004139	10/14/2022 0004316	1869 SDU Kings County DCSS	State Disbursement Unit	950-000-34010	64.84 64.84
DFT0004140	10/14/2022 0004318	02078 SDI	SDI	950-000-31500	3,353.05 3,353.05
DFT0004141	10/14/2022 0004319	02077 Mgr SDI	SDI (Mgr)	950-000-31500	185.36 185.36
DFT0004142	10/14/2022 0004320	1331 State WH	Employment Development Dept.	950-000-31200	12,276.92 12,276.92
DFT0004143	10/14/2022 0004321 0004321 0004321	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	74,219.76 25,924.74 39,000.80 9,294.22
DFT0004148	10/14/2022 0004322	02078 SDI	SDI	950-000-31500	51.70 51.70
DFT0004149	10/14/2022 0004323	1331 State WH	Employment Development Dept.	950-000-31200	310.17 310.17
DFT0004150	10/14/2022 0004324 0004324 0004324	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	1,775.43 1,033.91 600.98 140.54
DFT0004151	10/21/2022 0004337	02077 Mgr SDI	SDI (Mgr)	950-000-31500	214.30 214.30
DFT0004152	10/21/2022 0004338	1331 State WH	Employment Development Dept.	950-000-31200	1,187.31 1,187.31
DFT0004153	10/21/2022 0004339 0004339 0004339	1957 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	6,752.09 3,957.69 2,264.74 529.66
DFT0004165	10/28/2022 0004349	1677 457 Newport \$\$	Newport Trust Company	950-000-32100	202.50 202.50
DFT0004166	10/28/2022 0004350	1677 457 Newport %	Newport Trust Company	950-000-32100	2,683.45 2,683.45
DFT0004167	10/28/2022 0004351	1677 457 Newport EE\$ / ER%	Newport Trust Company	950-000-32100	557.00 557.00
DFT0004168	10/28/2022 0004365	1869 SDU Fresno County	State Disbursement Unit	950-000-34010	730.15 730.15
DFT0004169	10/28/2022 0004366	1869 SDU Kings County DCSS	State Disbursement Unit	950-000-34010	64.84 64.84
DFT0004170	10/28/2022 0004368	02078 SDI	SDI	950-000-31500	3,002.27 3,002.27
DFT0004171	10/28/2022 0004369	02077 Mgr SDI	SDI (Mgr)	950-000-31500	118.62 118.62
DFT0004172	10/28/2022 0004370	1331 State WH	Employment Development Dept.	950-000-31200	10,200.61 10,200.61
DFT0004173	10/28/2022 0004371 0004371	1957 Fed W/H Social Security	United States Treasury	950-000-31100 950-000-31300	65,013.08 21,880.32 34,710.32

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0004371	Medicare		950-000-31400	8,422.44
Grand Total:					2,231,908.96

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	301,643.44
107 - GAS TAX FUND	11,896.92
110 - LTF - ARTICLE VIII FUND	16,111.69
111 - SB1-ROAD REHAB MAINT ACCT FUND	35,366.25
117 - IGT-INTERGOVERNMENTAL TRANSFER	225,597.95
125 - MEASURE C-STREET MAINTENANCE	1,301.25
140 - GENERAL CAPITAL PROJECTS FUND	35,955.25
141 - PUBLIC BUILDING/FACILITIES	1,003.75
303 - CDBG PROGRAM FUND	2,591.23
304 - HOME PROGRAM FUND	483.12
305 - CALTRANS GRANTS FUND	225,448.87
306 - SPECIAL REVENUE GRANTS FUND	506.25
501 - WATER ENTERPRISE FUND	230,936.29
502 - GAS ENTERPRISE FUND	107,248.33
503 - SEWER ENTERPRISE FUND	435,770.56
504 - SANITATION ENTERPRISE FUND	371,043.76
506 - TRANSIT SYSTEM	33.32
815 - LOW/MOD HOUSING ASSET FUND	615.25
820 - RORF-REDEV OBLIG RETIREMT FUND	8,994.42
950 - PAYROLL TRUST & AGENCY FUND	219,361.06
Grand Total:	2,231,908.96

Account Summary

Account Number	Account Name	Payment Amount
101-000-10400	SMIP Payable	10.70
101-000-10500	State Bldg. Standards Ad	51.00
101-400-41080	Mid Valley Franchise Fee	-74,490.48
101-400-48200	Administrative Fees	-5.64
101-401-70010	Office Supplies	27.31
101-401-70030	Postage & Freight Out	33.23
101-401-72030	Telephone	216.83
101-401-84010	Office Equip. Repairs &	173.13
101-401-88010	City Attorney Fees	15,491.33
101-401-88040	Computer Programming	280.70
101-401-88100	Professional Services	2,321.01
101-404-70010	Office Supplies	3.35
101-404-70030	Postage & Freight Out	116.40
101-404-70160	Gasoline & Diesel	51.61
101-404-72030	Telephone	130.62
101-404-84010	Office Equip. Repairs &	176.25
101-404-86010	Training, Travel, & Confe	468.19
101-404-86030	Subs., Dues, & Publicatio	5,026.65
101-404-86500	Planning-Reimbursable F	3,840.00
101-404-88040	Computer Programming	362.30
101-404-88100	Professional Services	2,302.12
101-404-88160	Housing Element	2,438.85
101-405-70010	Office Supplies	3.35
101-405-72030	Telephone	80.40
101-405-84010	Office Equip. Repairs &	167.03
101-405-84060	Vehicle Parts, Repairs &	68.39
101-405-86030	Subs., Dues, & Publicatio	6,000.00
101-405-88040	Computer Programming	280.70
101-406-70010	Office Supplies	11.47
101-406-72030	Telephone	8.60
101-406-84010	Office Equip. Repairs &	32.59
101-406-86010	Training, Travel, & Confe	-68.55
101-406-88040	Computer Programming	888.51

Account Summary

Account Number	Account Name	Payment Amount
101-408-70010	Office Supplies	1.71
101-408-72030	Telephone	65.60
101-408-84010	Office Equip. Repairs &	410.43
101-408-88040	Computer Programming	184.74
101-413-70010	Office Supplies	1,311.84
101-413-70040	Printing & Binding	265.01
101-413-70160	Gasoline & Diesel	7,298.22
101-413-70380	Inmate Food/Jail Supplie	722.32
101-413-70440	Miscellaneous Supplies	91.49
101-413-72010	Water, Gas, Sanitation &	52.81
101-413-72020	Electric	366.74
101-413-72030	Telephone	4,404.57
101-413-84010	Office Equip. Repairs &	1,097.74
101-413-84030	Buildings Repairs & Mai	40.34
101-413-84060	Vehicle Parts, Repairs &	15,383.79
101-413-86010	Training, Travel, & Confe	4,756.04
101-413-86030	Subs., Dues, & Publicatio	604.07
101-413-88040	Computer Programming	8,910.01
101-413-88100	Professional Services	1,889.49
101-413-90070	Investigative Expenses	67.55
101-413-98030	Office Furniture & Equip	278.97
101-413-98040	Major Machinery & Equi	194,951.67
101-415-72010	Water, Gas, Sanitation &	95.92
101-415-72030	Telephone	25.14
101-415-88100	Professional Services	1,800.00
101-415-98020	Buildings & Bldg. Improv	3,520.00
101-416-70010	Office Supplies	98.06
101-416-70050	Education Materials & S	1,400.00
101-416-70060	Small Tools & Equipment	17.23
101-416-70102	Uniforms (Turnout Gear)	341.34
101-416-70160	Gasoline & Diesel	12,727.55
101-416-70440	Miscellaneous Supplies	74.49
101-416-70450	Station Supplies	775.84
101-416-72010	Water, Gas, Sanitation &	894.17
101-416-72020	Electric	3,242.44
101-416-72030	Telephone	928.53
101-416-75030	Tuition Reimbursement	2,156.98
101-416-84010	Office Equip. Repairs &	554.69
101-416-84020	Major Equip. Repairs &	175.11
101-416-84030	Buildings Repairs & Mai	7,007.94
101-416-84050	Grounds Repairs & Main	28.00
101-416-84060	Vehicle Parts, Repairs &	8,766.02
101-416-84070	Misc. Repairs & Maint.	296.82
101-416-86010	Training, Travel, & Confe	782.82
101-416-88040	Computer Programming	1,867.08
101-416-88100	Professional Services	1,640.16
101-416-98040	Major Machinery & Equi	2,330.65
101-416-98043	Ladder Truck Expense	1,187.30
101-416-98044	Brush Truck Expense	910.14
101-431-70100	Uniforms	52.95
101-431-70150	Vehicle Parts & Supplies	53.90
101-431-72030	Telephone	50.22
101-432-72010	Water, Gas, Sanitation &	1,531.93
101-432-72020	Electric	13,230.63
101-432-72030	Telephone	829.27
101-432-84030	Buildings Repairs & Mai	5,710.52
101-432-84071	Inspections	4,963.67
101-432-88100	Professional Services	1,904.70

Account Summary

Account Number	Account Name	Payment Amount
101-435-72010	Water, Gas, Sanitation &	679.69
101-435-72020	Electric	1,575.70
101-435-72030	Telephone	153.14
101-435-84030	Buildings Repairs & Mai	104.84
101-435-88100	Professional Services	418.11
101-440-70060	Small Tools & Equipment	120.85
101-440-70100	Uniforms	125.96
101-440-70160	Gasoline & Diesel	109.32
101-440-72011	Water/Electric - City Plot	4,854.33
101-440-84050	Grounds Repairs & Main	1,784.94
101-440-88100	Professional Services	59.25
101-440-89070	Fingerprinting	32.00
107-422-70010	Office Supplies	0.75
107-422-70100	Uniforms	112.65
107-422-70160	Gasoline & Diesel	109.31
107-422-72010	Water/Electric - City Plot	3,557.28
107-422-72030	Telephone	15.89
107-422-84010	Office Equip. Repairs &	45.04
107-422-84050	Grounds Repairs & Main	1,470.09
107-422-84060	Vehicle Parts, Repairs &	96.64
107-422-86010	Training, Travel, & Confe	-22.85
107-422-88040	Computer Programming	372.88
107-422-88100	Professional Services	6,139.24
110-424-72021	Street Light Electricity	9,397.53
110-424-98999	Street Light Acquisition	6,714.16
111-422-98910	Sunset St. Improvement	320.00
111-422-98978	Cherry Lane Improveme	35,046.25
117-000-10003	Retention Payable	-10,270.14
117-416-70010	Office Supplies	0.40
117-416-70440	Miscellaneous Supplies	10.44
117-416-72030	Telephone	15.44
117-416-75000	Medical Equipment & Su	7,376.58
117-416-75010	Meals-Ambulance Runs	168.64
117-416-75020	EMS-Linens	393.10
117-416-75040	Ambulance Billing Contr	10,555.35
117-416-84010	Office Equip. Repairs &	77.26
117-416-84050	Grounds Repairs & Main	211,304.20
117-416-84060	Vehicle Parts, Repairs &	3,046.42
117-416-86040	Required Certification Tr	298.00
117-416-88040	Computer Programming	43.46
117-416-88100	Professional Services	2,578.80
125-422-98973	Elm St. Improvements N	1,301.25
140-000-10003	Retention Payable	-1,826.00
140-422-98881	HSIPL Elm/Cambridge Si	37,781.25
141-422-98985	Council Chambers Mode	1,003.75
303-405-88117	CDBG CV2&CV3 Grant E	2,591.23
304-404-88105	19-HOME-14965 Grant E	483.12
305-000-10003	Retention Payable	18,322.03
305-422-98930	Polk St. Improv-5th to El	471.25
305-422-98974	CMAQ-NW Trail Seg 1, 2,	1,898.55
305-422-98975	ATP5-Est Polk St Bike-Pe	613.75
305-422-98980	CMAQ-Trail Seg 10/11/1	5,848.55
305-422-98982	Trail Improv-ATP Cycle 4	13,286.25
305-422-98996	Polk St. Rehab Ph 2 Elm t	185,008.49
306-422-98575	Centennial Park DPR Gra	253.13
306-422-98576	Sandalwood Park DPR Gr	253.12
501-406-70010	Office Supplies	108.25
501-406-70030	Postage & Freight Out	1,908.95

Account Summary

Account Number	Account Name	Payment Amount
501-406-70040	Printing & Binding	1,231.19
501-406-70160	Gasoline & Diesel	444.86
501-406-72030	Telephone	227.84
501-406-84010	Office Equip. Repairs &	460.48
501-406-86010	Training, Travel, & Confe	-137.10
501-406-88040	Computer Programming	1,690.37
501-406-89040	Physical w/Drug & Alcoh	100.00
501-406-92090	Taxes, Licenses, & Fees	5,447.00
501-503-70010	Office Supplies	0.88
501-503-70100	Uniforms	81.49
501-503-70140	Utility Parts & Supplies	1,813.62
501-503-70160	Gasoline & Diesel	1,300.38
501-503-70202	Lab Supplies	344.10
501-503-70240	Chemicals Aluminate Sul	12,864.04
501-503-70300	Chemicals Hypochlorite	5,726.30
501-503-70400	Chemicals Sodium Perm	24,932.45
501-503-72020	Electric	84,856.59
501-503-72030	Telephone	857.37
501-503-80010	Water Purchases	30,373.92
501-503-82030	Equipment Rental	34.00
501-503-84010	Office Equip. Repairs &	121.68
501-503-84020	Major Equip. Repairs &	950.66
501-503-84030	Buildings Repairs & Mai	4,307.58
501-503-84072	Safety Equip. Repairs &	333.86
501-503-88010	City Attorney Fees	1,560.00
501-503-88040	Computer Programming	570.14
501-503-88081	Outside Laboratory	1,520.00
501-503-88100	Professional Services	18,264.87
501-503-98441	Water Revenue Bond Pr	6,775.58
501-508-70010	Office Supplies	0.91
501-508-70060	Small Tools & Equipment	228.81
501-508-70100	Uniforms	112.66
501-508-70101	Uniforms-Safety Equipm	173.20
501-508-70130	Street Materials	109.29
501-508-70140	Utility Parts & Supplies	1,023.08
501-508-70160	Gasoline & Diesel	929.38
501-508-72020	Electric	255.64
501-508-72030	Telephone	540.24
501-508-84010	Office Equip. Repairs &	51.53
501-508-84030	Buildings Repairs & Mai	5,014.31
501-508-84060	Vehicle Parts, Repairs &	210.97
501-508-84070	Misc. Repairs & Maint.	48.30
501-508-86010	Training, Travel, & Confe	262.68
501-508-86030	Subs., Dues, & Publicatio	214.00
501-508-88040	Computer Programming	390.96
501-508-88100	Professional Services	4,660.93
501-508-88121	Geographic Information	1,000.00
501-508-88130	Grant Writing/Applicatio	987.75
501-508-98030	Office Furniture & Equip	1,080.29
501-508-98054	Water Meters	4,570.01
502-406-70010	Office Supplies	94.73
502-406-70030	Postage & Freight Out	1,670.34
502-406-70040	Printing & Binding	1,077.30
502-406-70160	Gasoline & Diesel	389.26
502-406-72030	Telephone	200.00
502-406-84010	Office Equip. Repairs &	406.19
502-406-86010	Training, Travel, & Confe	-114.25
502-406-88040	Computer Programming	1,583.97

Account Summary

Account Number	Account Name	Payment Amount
502-406-89040	Physical w/Drug & Alcoh	87.50
502-406-92090	Taxes, Licenses, & Fees	4,766.13
502-510-70010	Office Supplies	0.91
502-510-70060	Small Tools & Equipment	820.44
502-510-70100	Uniforms	112.66
502-510-70101	Uniforms-Safety Equipm	173.20
502-510-70140	Utility Parts & Supplies	571.60
502-510-70160	Gasoline & Diesel	929.37
502-510-70440	Miscellaneous Supplies	132.81
502-510-72020	Electric	210.04
502-510-72030	Telephone	521.20
502-510-80020	PG&E Wholesale Transp	20,182.38
502-510-80030	Gas Purchases for Resale	60,714.59
502-510-84010	Office Equip. Repairs &	138.36
502-510-84030	Buildings Repairs & Mai	5,000.25
502-510-84060	Vehicle Parts, Repairs &	210.97
502-510-86010	Training, Travel, & Confe	262.66
502-510-88040	Computer Programming	939.38
502-510-88100	Professional Services	3,098.32
502-510-88121	Geographic Information	1,000.00
502-510-88130	Grant Writing/Applicatio	987.75
502-510-98030	Office Furniture & Equip	1,080.27
503-000-10003	Retention Payable	-19,391.35
503-406-70010	Office Supplies	54.11
503-406-70030	Postage & Freight Out	1,099.15
503-406-70040	Printing & Binding	707.94
503-406-70160	Gasoline & Diesel	255.80
503-406-72030	Telephone	114.76
503-406-84010	Office Equip. Repairs &	227.05
503-406-86010	Training, Travel, & Confe	-86.83
503-406-88040	Computer Programming	1,255.73
503-406-89040	Physical w/Drug & Alcoh	57.50
503-406-92090	Taxes, Licenses, & Fees	3,132.03
503-520-70010	Office Supplies	0.77
503-520-70100	Uniforms	81.49
503-520-70140	Utility Parts & Supplies	97.31
503-520-70160	Gasoline & Diesel	299.07
503-520-72010	Water, Gas, Sanitation &	2,314.34
503-520-72020	Electric	20,256.49
503-520-72030	Telephone	236.30
503-520-82030	Equipment Rental	17.00
503-520-84010	Office Equip. Repairs &	121.20
503-520-84020	Major Equip. Repairs &	1,245.24
503-520-86010	Training, Travel, & Confe	188.00
503-520-86033	Certifications, Renewals	210.00
503-520-88010	City Attorney Fees	659.58
503-520-88040	Computer Programming	742.08
503-520-88080	Laboratory	934.10
503-520-88100	Professional Services	3,038.95
503-520-88130	Grant Writing/Applicatio	987.75
503-520-98991	WWTP Automation & Se	362.50
503-520-98992	WWTP Improvements	11,937.50
503-521-62080	Uniform Allowance	184.86
503-521-70010	Office Supplies	0.03
503-521-70100	Uniforms	112.63
503-521-70101	Uniforms-Safety Equipm	173.20
503-521-70160	Gasoline & Diesel	929.36
503-521-70440	Miscellaneous Supplies	132.81

Account Summary

Account Number	Account Name	Payment Amount
503-521-72010	Water, Gas, Sanitation &	205.54
503-521-72020	Electric	686.31
503-521-72030	Telephone	337.41
503-521-84010	Office Equip. Repairs &	25.77
503-521-84020	Major Equip. Repairs &	5,708.10
503-521-84030	Buildings Repairs & Mai	4,883.81
503-521-84060	Vehicle Parts, Repairs &	210.96
503-521-86010	Training, Travel, & Confe	262.66
503-521-88040	Computer Programming	734.78
503-521-88100	Professional Services	832.27
503-521-88121	Geographic Information	1,000.00
503-521-98994	La Questa Lift Station Re	388,194.50
504-400-48170	Reimbursements & Refu	-3,763.02
504-406-70010	Office Supplies	5.42
504-406-70030	Postage & Freight Out	95.45
504-406-70040	Printing & Binding	60.05
504-406-70160	Gasoline & Diesel	22.24
504-406-72030	Telephone	11.76
504-406-84010	Office Equip. Repairs &	24.96
504-406-86010	Training, Travel, & Confe	-4.57
504-406-88040	Computer Programming	44.38
504-406-89040	Physical w/Drug & Alcoh	5.00
504-406-92090	Taxes, Licenses, & Fees	272.34
504-530-88170	Mid Valley Sanitation Se	372,452.36
504-535-70100	Uniforms	44.38
504-535-70160	Gasoline & Diesel	1,533.32
504-535-72030	Telephone	4.11
504-535-84060	Vehicle Parts, Repairs &	196.08
504-535-88100	Professional Services	39.50
506-540-72030	Telephone	33.32
815-609-88100	Professional Services	615.25
820-610-70010	Office Supplies	0.03
820-610-72030	Telephone	1.28
820-610-84010	Office Equip. Repairs &	6.45
820-610-86010	Training, Travel, & Confe	-22.85
820-610-88040	Computer Programming	3.60
820-610-88100	Professional Services	1,105.91
820-610-96500	Fiscal Agent Fees	7,900.00
950-000-31100	Federal Withholding	52,796.66
950-000-31200	State Income Tax Withh	23,975.01
950-000-31300	FICA Withheld	76,576.84
950-000-31400	Medicare Insurance Wit	18,386.86
950-000-31500	State Disability Insuranc	6,925.30
950-000-32100	Employee Deferred Com	28,736.34
950-000-32300	Employee Long Term Dis	2,403.77
950-000-32400	Life Insurance	1,108.04
950-000-33000	CLOCEA Dues Withheld	1,453.25
950-000-33200	CPOA Dues Withheld	1,598.40
950-000-33300	Fire Assoc. Dues Withhel	1,880.00
950-000-34010	Other W/H Garnishment	2,039.98
950-000-34060	Prepaid Legal Services	296.38
950-000-34500	Unreimbursed Med/Dep	1,184.23
Grand Total:		2,231,908.96

Project Account Summary

Project Account Key	Payment Amount
None	2,231,908.96

Project Account Summary

Project Account Key
None

Payment Amount

Grand Total:

2,231,908.96

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

Subject: Notice of Completion for Polk Street Rehabilitation Project (5th to Elm Ave).
Project No. 2789 / #2880CM

Meeting Date: Thursday, December 1, 2022

From: Marissa Trejo, City Manager

Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

It is recommended that the Coalinga City Council:

- A. Accept the project as complete.
- B. Authorize the City Engineer to file the Notice of Completion for the project with the County Recorder and notify surety to exonerate contract bonds.

II. BACKGROUND:

On December 3, 2020, the City Council awarded a construction contract to A.J. Excavation, Inc. in an amount of \$468,802.00, with an additional contingency of \$46,880.00 set aside for any unforeseen incidentals for a total authorized amount of \$515,682.00.

The work to be done under this contract includes but is not limited to: Demolition of existing improvements, sawcutting, pulverization of existing A.C. pavement, grading base material, installation of curb and gutter, sidewalk, curb ramps, alley approaches, driveway approaches, A.C. pavement, loop detectors, traffic striping, pavement markings, traffic signage, existing utility lid adjustment, and construction surveying.

A notice to Proceed was issued to A.J. Excavation, Inc. providing 60 working days to complete construction.

III. DISCUSSION:

The project met all the goals of the surface transportation block grant by improving both pedestrian, bicycle, and roadway infrastructure. In summary, the project reconstructed 12 non-compliant ADA ramps, bridged more than 300 linear feet in sidewalk gaps, reconstructed 2 driveways and 1 alley approach, added 1 new midblock pedestrian crossing complete with RRFB's, and repaved 0.45 miles of roadway.

The project was completed on July 22, 2021. Due to contractor's inability to meet the date of completion set forth in the approved contract, a total of \$8,000 in liquidated damages will be assessed and shall be deducted from the final Contract Sum. The final contract amount less liquidated damages is \$498,582.81, which is below the amount approved by City Council on December 3, 2020.

Final inspections of the project were performed on July 22, 2021, August 24, 2021, and October 7, 2021, which included preparation of final punchlist items. City staff, the Contractor, and Tri City Engineering were

all present during these inspections. Punchlist items included signage replacement, minor concrete repairs, and deficiencies in the asphalt pavement smoothness. Signage, and minor concrete items were successfully completed on April 7, 2022. Negotiations for feasible repairs to the pavement discrepancies continued and corrections occurred on October 7, 2022. The final close-out inspection was performed on October 7, 2022. The notice of completion, when filed, begins a time period for which mechanics liens, liens against the contractor, and stop payment notices can be filed against a public construction project. It is a protection for the City during a construction project. Staff is not aware of any issues related to this project.

IV. ALTERNATIVES:

None

V. FISCAL IMPACT:

Construction of the project was fully (100%) funded by Surface Transportation Block Grant (STBG) funds. There is no fiscal impact to the General Fund.

ATTACHMENTS:

File Name		Description
	2789_Notice_of_Completion.pdf	Notice of Completion

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 July 22, 2021

8. The work of improvement completed is described as follows: The work to be done under this contract includes, but is not limited to: Demolition of existing improvements, sawcutting, pulverization of existing A.C. pavement, grading base material, installation of curb and gutter, sidewalk, curb ramps, alley approaches, driveway approaches, A.C. pavement, loop detectors, traffic striping, pavement markings, traffic signage, existing utility lid adjustment, and construction surveying.

9. The NAME OF THE ORIGINAL CONTRACTOR, if any, for such work of improvement is A.J. Excavation, Inc.

10. The street address of said property is In the City of Coalinga on Polk Street – Elm Ave. to 5th Street

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

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

Polk Street Rehabilitation Project (5th to Elm Ave)

Date: _____ Signature of Owner
Or Agent of Owner

Daniel E. Jauregui, City of Coalinga 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 of Coalinga Engineer Representative

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

Subject: Information Only - Grant Application Submitted for E-Mobility Services
Meeting Date: Thursday, December 1, 2022
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

There is no staff recommendation. This item is informational only.

II. BACKGROUND:

Staff submitted the grant application on November 16, 2022 seeking \$91,625 which would cover the first year implementation and five additional years of service.

III. DISCUSSION:

With the expanding digital horizon, online capabilities have become increasingly robust. Staff has been in contact with CivicPlus, our website provider, and inquired about solutions to expand our own online services. Currently, we are only able to offer online bill pay and some simple forms. Online bill pay is offered through Municipal Online Payments, which will remain in place, and simple forms are handled through a module offered by our web service, known as "Form Center."

Form Center, while usable for basic functions, lacks a true back-end system that can track status and assign tasks to various employees. This makes it difficult to integrate internal processes with front-end web offerings. It also lacks end-to-end encryption and, therefore, cannot be utilized for processes such as requesting services to be turned on or any other task that requires the usage of sensitive documentation.

When inquiring about solutions that fit our needs, CivicPlus demonstrated the capabilities of CivicOptimize. This is an extension of our website and offers a much more advanced and secure method to pass on requests for a wide array of services are not currently able to offer. These services would include tasks such as utility service requests, cannabis employee permits, Livescan requests, and many other basic services.

When investigating the current saturation of online versus in person interactions, it was found that approximately 40% of the customers we serve currently prefer an online interaction. Our stated goal with this grant application is to increase that saturation to 50%. This would increase our flexibility to Coalinga citizens.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

None. The first year cost is \$20,750, with an annual recurring cost of \$14,175. However, this item is

informational only and staff has applied for a grant for these services.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Information Only - Expanding Fire and Police Department's Drone Program
Meeting Date: December 1, 2022
From: Marissa Trejo, City Manager
Prepared by: Jose Garza, Chief of Police

I. RECOMMENDATION:

Councilmember Horn requested the cost of a drone to be used to assist the Police Department with the enforcement of illegal off-road vehicles.

II. BACKGROUND:

The Coalinga Police Department currently shares a drone with the Fire Department, which has been useful during search warrant operations, and video recording burned structures to assist in determining the origin of the fire. The Fire Department currently has three certified pilots, and the Police Department has one certified pilot to fly the drone.

III. DISCUSSION:

Law Enforcement agencies use the technology of drones for search and rescue, locate criminals, tactical operations, and aerial surveillance. Expanding the drone program will allow the Police Department to have quicker access for operations, along with having additional certified police officer pilots. It is recommended by Law Enforcement to invest in the DJI Mavic 3T drone. The DJI Mavic 3T features include the technology of wide angel camera, thermal, gimbal stabilizer, sensing, video transmission, maximum flight time of 45 minutes, and maximum flight range of 32 kilometers. The DJI Mavic 3T drone currently cost \$5,780, without the unlimited free repair services for the one-year limited warranty, which is another \$2,000.

IV. ALTERNATIVES:

An alternative is not to expand the drone program for the Police Department.

V. FISCAL IMPACT:

There would be a fiscal impact of approximately \$5,780 for purchasing the drone, which is not budgeted, and would impact the City's General Fund. In addition, this fiscal impact does not include the \$2,000 for unlimited repair services during one-year limited warranty. However, the Police Department is currently applying for funds, through the Department of Homeland Security/FEMA to purchase the drone. If approved, the funds will become available in Spring of 2023 to purchase the drone.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Designate the Future Splash Park located at 131 E. Cedar as "Ramsey Park" in Honor of Outgoing Mayor Ron Ramsey
Meeting Date: Thursday, December 1, 2022
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

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

II. BACKGROUND:

Mayor Ron Ramsey has served on the Coalinga City Council since 1998. Based on Mayor Ramsey's years of service, and since the City of Coalinga now has City Council term limits, Mayor Ramsey will go down in history as Coalinga's longest serving City Council Member.

III. DISCUSSION:

To be discussed during meeting if pulled.

IV. ALTERNATIVES:

Do not Designate the Future Splash Park located at 131 E. Cedar as "Ramsey Park" in Honor of Outgoing Mayor Ron Ramsey

V. FISCAL IMPACT:

None. The park needs a name. Regardless of what that name is, appropriate signage would need to be purchased at a later date.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Approve Renewal of the Exclusive Authorization and Right to Sell Agreement between the City of Coalinga and Mid State Realty
Meeting Date: December 1, 2022
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

The City Manager recommends approving the renewal of the Exclusive Authorization and Right to Sell Agreement between the City of Coalinga and Mid State Realty through December 31, 2023.

II. BACKGROUND:

The City of Coalinga currently employs and grants Mid State Realty the exclusive and irrevocable right to see or exchange real property situated in the City of Coalinga. The current Agreement expires on December 31, 2022. Mid State Realty has successfully assisted with the sale of many properties, however a few properties remain.

III. DISCUSSION:

Approval to renew the Agreement would allow Mid State Realty to continue to work on the sale of the remaining properties not currently in escrow that still need to be sold.

Staff feels that Mid State Realty has been doing a great job for the City and is familiar with the properties, process, and procedures.

IV. ALTERNATIVES:

1. Approve the renewal of the Agreement extending the date to December 31, 2023; or
2. Do not approve the renewal and direct staff to begin a Request for Proposals (RFP) process.

V. FISCAL IMPACT:

There is no fiscal impact as compensation to the broker comes out of the proceeds of the property sales.

ATTACHMENTS:

	File Name	Description
□	MSR_City_LA.pdf	Draft Agreement_2023




EXCLUSIVE AUTHORIZATION AND RIGHT TO SELL

1. **Right to Sell.** I (we), **City of Coalinga**, (hereinafter called "Seller") hereby employ and grant MID STATE REALTY (hereinafter called "Broker") the exclusive and irrevocable right to sell or exchange the real property situated in the City of **Coalinga**, County of **Fresno**, California.
2. **Term.** Broker's right to sell shall commence on January 1, 2023 and expire at midnight on December 31, 2023.
3. **Terms of Sale.**
 - a. The following items of personal property are to be included in the above-stated price: **None**
 - b. Broker is hereby authorized to accept on my behalf a deposit upon the purchase price in an amount of: **To be designated by the Seller at time of offer acceptance**
 - c. Evidence of title to the property shall be in the form of a CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY OF TITLE INSURANCE in the amount of the selling price to be paid for by **Seller**. I warrant that I am the owner of the property or have the authority to execute this Authorization. I hereby agree to permit a FOR SALE sign to be placed on my property by Broker named herein.

NOTICE: THE AMOUNT OR RATE OF REAL ESTATE COMMISSIONS IS NOT FIXED BY LAW. THEY ARE SET BY EACH BROKER INDIVIDUALLY AND MAY BE NEGOTIABLE BETWEEN THE SELLER AND BROKER.

4. **Compensation to Broker.** I hereby agree to compensate the Broker As follows:
 - a. **Five percent (5%)** of the selling price, if the property is sold during the terms hereof, or any extension thereof, by Broker on the terms herein set forth or any other price and terms I may accept, or through any other person, or by me, or **Five percent (5%)** of the price. If said property is withdrawn from sale, transferred, conveyed, leased or rented without the consent of Broker, by my voluntary act during the term hereof or any other extension thereof.
 - b. The compensation provided for in subparagraph a. above if property is sold, conveyed, or otherwise transferred or if negotiations have been initiated and are ongoing within 180 calendar days after the termination of this authority or any extension thereof to anyone with whom Broker has had negotiations prior to final termination, provided I have received notice in writing, including the names of the prospective purchasers, within ten (10) days after termination of this Authorization or any extension hereof. However, I shall not be obligated to pay the compensation provided for in subparagraph a. if sale, lease, or exchange of the property is made during or after the term of said protection period to anyone other than the above names of prospective purchasers provided to me by MID STATE REALTY.
 - c. I authorize Broker to cooperate with other Brokers, to appoint subagents, and to divide with other Brokers such compensation in any manner acceptable to Brokers. In the event of an exchange, permission is hereby given to Broker to represent all parties and collect compensation or commissions from them, provided there is full disclosure to all principles of such agency. Broker is authorized to divide with other Brokers such compensation or commissions in any manner acceptable to Brokers. However, Broker may not enter into any commission arrangements with other brokers or others that would be inconsistent with the terms of this Authorization or which would increase the total amount of Seller's obligation for a commission hereunder, and Seller's sole obligation and liability for a commission shall be to Broker as provided in this paragraph 4.
 - d. In the event money intended as consideration for sale of property is received by Seller outside of escrow and/or is not reflected in the sale price, the commission as agreed in paragraph 4.a. above shall apply to such monies.
 - e. A commission that has been earned by Broker shall be payable solely from the proceeds of the sale or the property upon the closing of escrow for the sale. If requested by Broker, Seller shall execute and deliver an escrow instruction irrevocably assigning Broker's compensation in an amount equal to the compensation provided in subparagraph a. (above) from the Seller's Proceeds.
5. **Disclosure.** Seller shall execute a Disclosure Statement required by California law concerning the condition of the property. Broker is authorized to provide copies to prospective Buyers. Seller agrees to save and hold Broker harmless from all claims, disputes, litigation, and/or judgments to the extent arising from any information supplied by Seller that Seller actually knows is incorrect or misleading in any material way, or from any material fact known to Seller, which

Seller fails to disclose where Seller actually knows that such failure to disclose is misleading in any material way. For all purposes of this Authorization, actual knowledge of Seller shall mean and be limited to only matters within the actual knowledge of Seller's City Manager or any employee of Seller expressly authorized by Seller's governing body to carry out the terms of this Authorization on behalf of Seller. [Initial] (_____/_____) .

6. **Natural Hazard Disclosure.** A Natural Hazard Disclosure Report will be ordered through escrow and will be paid by Seller.
7. **Tax Withholding.** Seller agrees to perform any act reasonably necessary to carry out the provisions of FIRPTA (IRC-1445) and regulations promulgated thereunder.
8. **Equal Housing Opportunity.** This property is offered in compliance with state, local and federal anti-discrimination laws.
9. **Broker not Responsible for Descriptions of Acreage or Lot Size.** The information, if any, about acreage or lot size contained in this Authorization or in the Disclosure Statement is based upon information supplied by Seller or other sources, and Broker assumes no responsibility for any errors or omissions in that information. In the event that any third party seeks damages from Broker because of errors or omissions relating to acreage or lot size provided by Seller in this Authorization or in the Disclosure Statement, Seller shall defend, indemnify and hold Broker harmless, at Seller's sole expense, against and from any such claims.
10. **Broker not Responsible for Representations about Water or Water Quality.** The information, if any, about water availability and quality contained in this Authorization or in the Disclosure Statement is based upon information supplied by Seller, and Broker assumes no responsibility for any errors or omissions in that information. In the event that any third party seeks damages from Broker because of errors or omissions relating to water availability or quantity provided by Seller in this Authorization or in the Disclosure Statement, Seller shall defend, indemnify and hold Broker harmless, at Seller's sole expense, against and from any such claims.
11. **Hazardous Waste.**

IMPORTANT NOTICE CONCERNING HAZARDOUS WASTES

- a. Seller hereby acknowledges that Seller has read and understands and agrees with the matters set forth in the following "Important Notice Concerning Hazardous Wastes":

Public concern about hazardous wastes has led to the passage of strict laws regulating hazardous wastes and underground storage tanks. "Hazardous wastes" are generally considered to include petroleum base products; paints and solvents; lead; cyanide; DDT; printing inks; acids; pesticides; ammonium compounds; asbestos; PCB's; cleaning materials; and photographic materials. The foregoing list is illustrative only and may not include substances classified as hazardous wastes by appropriate state or federal agencies. If property is to be sold or leased, is, has been, or will be the site of activities involving hazardous wastes, all parties to the transaction should consult with their own legal counsel and other appropriate experts and public officials about their individual rights and liabilities, including the possible costs involved. The same precaution holds true when the property is, has been, or will be the site of underground storage tanks.

To the extent of its actual knowledge, MID STATE REALTY is committed to providing buyers, sellers, and tenants with all information about hazardous wastes and underground storage tanks in transactions in which it serves as Broker. Neither MID STATE REALTY nor its agents/employees, however, are experts with respect to the laws governing hazardous wastes. MID STATE REALTY and its agents/employees cannot offer advice about the right and liabilities of buyers, sellers, or tenants with respect to hazardous wastes and underground storage tanks. Neither can MID STATE REALTY or its agent/employees be responsible for the accuracy of information about hazardous wastes and underground storage tanks on particular parcels of property. Such information is obtained from the sellers of the property or public agencies, and MID STATE REALTY merely conveys the information to prospective buyers, sellers, or tenants. Each party to a real estate sales or lease transaction assumes the responsibility for making an independent investigation as to whether an actual or potential problem with hazardous wastes or underground storage tanks exists on the subject property.
- b. Seller hereby authorizes Broker to give the preceding notice to a prospective purchaser and to otherwise alert the prospective purchaser of the necessity of obtaining independent legal advice, as well as expert opinion as to the

potential liability and financial responsibility that may exist if hazardous wastes or substances or underground storage tanks are present on the property.

- c. Seller represents to Broker that Seller has in its actual possession written inspection reports pertaining to hazardous wastes or substances or underground storage tanks listed as follows: (If none, write "NONE.") [Initial](____/____). Seller agrees to deliver copies of the reports to Broker, as well as any future reports received by Seller. Seller authorizes Broker to deliver copies of the reports to a prospective purchaser.
 - d. Seller shall divulge to Broker and to any prospective purchaser information actually known to Seller as to the past or present existence of hazardous wastes or substances or underground storage tanks on the property.
 - e. Seller acknowledges that Broker is not expert in regards to the legal ramifications and technical problems and liabilities associated with hazardous wastes or substances or underground storage tanks, and that of necessity Broker must rely on Seller's representations or written report provided to Seller by experts regarding such matters.
12. **Agency.** Seller acknowledges that Seller has been informed that it is the policy of MID STATE REALTY to be the exclusive agent of Seller when another brokerage company represents the potential Buyer, and to be a dual agent of both Sellers and the potential Buyer when the potential Buyer elects to be represented by MID STATE REALTY. In the negotiation of a potential sale of the property by Seller, Broker is authorized to act as a dual agent representing both Seller and the purchaser, provided Broker gives Seller notice of such dual agency and obtains Seller's consent in advance. Seller will not withhold consent unreasonably. Broker also will give Seller all disclosures of dual agency required by law. Seller acknowledges that, when performing as a dual agent, Broker will not disclose to Seller the best terms upon which the purchaser is willing to purchase the property, unless authorized to do so by the purchaser. Similarly, Broker agrees not to disclose to a potential purchaser the best terms on which the Seller is willing to sell the property, unless expressly authorized to do so by Seller.
13. **Entire Authorization.** Seller warrants that Seller is the owner of the property and has the authority to execute this Authorization. The Seller and Broker further intend that this Authorization constitutes the complete and exclusive statement of its terms. This Authorization supersedes any and all agreements, either oral or written, between the parties here to with respect to the property. No representations, inducements, promises, or agreements, oral or otherwise, have been made by either party that are not embodied herein, and no other agreement, statement or promise concerning the matters described in this Authorization and not contained herein shall be valid or binding.
14. **Additional Terms:** Listing Contract to include the following parcels: Any and all properties owned by City of Coalinga, Successor Agency or Successor Housing Agency.


ARBITRATION OF DISPUTES

IN THE EVENT A CLAIM OR CONTROVERSY ARISES OUT OF THIS AUTHORIZATION, INCLUDING ANY FAILURE TO PAY BROKER ALL OR ANY PORTION OF THE AMOUNTS PROVIDED HEREIN, SELLER AND BROKER HEREBY AGREE THAT SUCH CLAIM OR CONTROVERSY SHALL BE SETTLED BY FINAL BINDING ARBITRATION IN ACCORDANCE WITH THE COMMERCIAL ARBITRATION RULES OF THE AMERICAN ARBITRATION ASSOCIATION, WHICH RULES ARE INCORPORATED HEREIN BY REFERENCE, AND NOT BY COURT ACTION EXCEPT AS PROVIDED BY CALIFORNIA LAW FOR JUDICIAL REVIEW OF ARBITRATION AWARDS. JUDGMENT UPON THE AWARD RENDERED BY THE ARBITRATOR(S) MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF. IN THE EVENT ANY ARBITRATION PROCEEDING OR ANY LEGAL ACTION TO ENFORCE AN ARBITRATION AWARD IS COMMENCED, THE PREVAILING PARTY SHALL BE ENTITLED TO RECOVER ITS EXPENSES AND ATTORNEY'S FEES INCURRED THEREIN FROM THE OTHER PARTY. VENUE AND JURISDICTION FOR ANY SUCH ARBITRATION SHALL BE FRESNO, COUNTY OF FRESNO, CALIFORNIA. SELLER AGREES TO ELECT BINDING ARBITRATION IN ANY SUBSEQUENT AGREEMENTS RELATING TO THE SALE THE PROPERTY SUBJECT TO THIS AUTHORIZATION TO RESOLVE ANY AND ALL DISPUTES, WHICH INVOLVE BROKER.

"NOTICE: BY INITIALING IN THE SPACE BELOW YOU ARE AGREEING TO HAVE ANY DISPUTES ARISING OUT OF THE MATTERS INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION DECIDED BY NEUTRAL ARBITRATION AS PROVIDED BY CALIFORNIA LAW AND YOU ARE GIVING UP ANY RIGHTS YOU MIGHT POSSESS TO HAVE THE DISPUTE LITIGATED IN A COURT OF JURY TRIAL. BY INITIALING IN THE SPACE BELOW YOU ARE GIVING UP YOUR JUDICIAL RIGHTS TO DISCOVERY AND APPEAL, UNLESS THOSE RIGHTS ARE SPECIFICALLY INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISIONS. IF YOU REFUSE TO SUBMIT TO ARBITRATION AFTER AGREEING TO THIS PROVISION, YOU MAY BE COMPELLED TO ARBITRATE

UNDER THE AUTHORITY OF THE CALIFORNIA CODE OF CIVIL PROCEDURE. YOUR AGREEMENT TO THIS ARBITRATION PROVISION IS VOLUNTARY."

WE HAVE READ AND UNDERSTAND THE FOREGOING AND AGREE TO SUBMIT DISPUTES ARISING OUT OF THE MATTERS INCLUDED IN 'ARBITRATION OF DISPUTES' PROVISION TO NEUTRAL ARBITRATION.

BROKER'S INITIALS	
	

SELLER'S INITIALS	

I ACKNOWLEDGE THAT I HAVE READ AND UNDERSTAND THIS AUTHORIZATION AND HAVE RECEIVED A COPY.

SELLER: CITY OF COALINGA

BY: _____
Marissa Trejo, City Manager

Address: 155 W. Durian Avenue
Coalinga, CA 93210

Phone: (559) 935-1533 x111

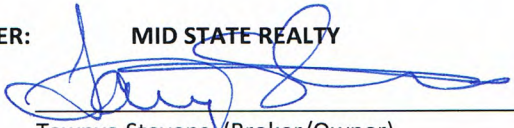
Date: _____

Fax: (559) 935-5912

Email: mtrejo@coalinga.com

IN CONSIDERATION OF THE ABOVE, BROKER AGREES TO USE DILIGENCE IN PROCURING A PURCHASER.

BROKER: MID STATE REALTY

By:  _____
Tawnya Stevens, (Broker/Owner)

Address: 395 E. Elm Avenue, Suite #A
Coalinga, CA 93210

Phone: (559) 935-5123

Date: 11/14/2022

Cell: (559) 647-2682

Fax: (559) 935-5122

Email: tawnyastevens@sbcglobal.net

License #: 01202124

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

Subject: Approve Regulatory Permit to JT Green Corporation, for Cannabis a Cannabis Indoor Cultivation Facility at 9900 Cody Street
Meeting Date: December 1, 2022
From: Marissa Trejo, City Manager
Prepared by: Jose Garza, Chief of Police

I. RECOMMENDATION:

The Coalinga Police Chief recommends approval of a regulatory permit for JT Green Corporation for an indoor cannabis cultivation regulatory permit, which will be located at 9900 Cody Street, Coalinga, CA 93210.

II. BACKGROUND:

The Police Chief has reviewed the regulatory permit application for St Green Corporation and has found no issues to disqualify the regulatory permit.

III. DISCUSSION:

JT Green Corporation is an applicant for an adult-use and medicinal commercial cannabis indoor cultivation facility that will be located at 9900 Cody Street, Coalinga, CA 93210.

A Conditional Use Permit (CUP) application was considered and approved by the City Council on October 20, 2022.

The Police Department has completed the owner's background. The owner involved has met the minimum qualifications required by city ordinance and state law. Staff recommends approval of a regulatory permit to be issued to JT Green Corporation for indoor commercial cannabis cultivation.

IV. ALTERNATIVES:

Do not issue the permit.

V. FISCAL IMPACT:

Possible increased tax revenue to the City of Coalinga.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Authorize Staff to Enter into Agreement with Surveillance Integration for Installation of Surveillance Cameras and License Plate Captures (LPC) at Ten Intersections
Meeting Date: December 1, 2022
From: Marissa Trejo, City Manager
Prepared by: Jose Garza, Chief of Police

I. RECOMMENDATION:

The City Manager and Police Chief recommend contracting with Surveillance Integration to install surveillance cameras and License Plate Captures (LPC) at ten intersections identified by the Police Department.

II. BACKGROUND:

On August 6, 2020, Council approved the purchase of 6 traffic cameras and License Plate Capture (LPC) from Security Lines US located in Sherman Oaks, California. The cameras are cloud based, so the connectivity is dependent on area cellular services. As of this date, the cameras have not aided the Police Department in any criminal investigations due to problems with connectivity, 3-to-6-day memory capacity, and unwillingness from the vendor to help correct the problem. In assessing the cameras capability, it was determined the software inside the cameras was banned in 2019, by the National Defense Department Authorization Act. City Attorney Mario Zamora has sent two letters (Sept. 7, 2022, and Oct. 5, 2022) to Security Lines US to rectify the problem and Security Lines US has yet to respond to the City Attorney.

III. DISCUSSION:

It is the goal of the Police Department to implement a Community Video Policing Program (CVPP) in the City of Coalinga that will enhance the safety of our residents and businesses and have a significant impact on reduction of felony crimes. The Community Video Policing Program involves strategically placing 10 cameras and 15 LPCs throughout the community, which will be monitored in real time by sworn officers, and non-sworn personnel. CVPP also involves partnering with merchants and apartment managers. To aid in investigations, merchants and apartment managers wishing to install specific cameras on their property will have their cameras linked to the Police Department. Although the monitoring of the cameras will not be 24/7, the recording will be stored for minimum of 60 days for investigation purposes.

The CVPP will include 6 Phases. Phase 1 involves setting up the infrastructure for all Phases, along with installing cameras and LPCs at the first 4 of 10 intersections in the City. Phase 1 will cost \$96,845.79, which will be funded by grant funds from CIRA and State funds awarded to the Police Department by Senator Anna Caballero. Phases 2 through 5 involves the remaining 6 intersections and will cost \$134,329.98, which is not budgeted at this time. Phase 6 involves installing cameras at all public gas stations and high pedestrian traffic areas. Phases 2-6 will need to be funded by grants or approved by Council.

The City Manager and Police Chief requests Council to approve an agreement with Surveillance Integration to implement the 6 Phases of Community Video Policing Program. Surveillance Integration is a family-owned corporation specializing in engineering-design, installation, and maintenance of high performing video security and physical access control. In addition, Surveillance Integration has over fifteen years of experience

supporting security systems for Law Enforcement, Agribusiness, and K-12 education. They have developed strong working relationships with several police departments in Fresno County such as Cities of Sanger, Selma, Parlier, Reedley, Firebaugh, and Orange Cove. The camera system proposed will not be dependent on cellular service or the internet. The city-wide wireless network will provide point to point connectivity to support the city-wide deployment of cameras. This wireless infrastructure will stream video to the server provided in the proposal, which will be located at the Coalinga Police Department.

IV. ALTERNATIVES:

The Council could decide not to approve the agreement with Surveillance Integration to install the infrastructure and cameras at the designated 10 intersections.

V. FISCAL IMPACT:

There will be no fiscal impact to the General Fund for Phase 1 of the Community Video Policing Program, total cost is \$96,845.79. The Police Department will be using \$50,000 from CIRA grant funds and \$46,845.79 from State funds awarded to the Police Department by Senator Anna Caballero. The remaining Phases 2-6 may have a fiscal impact if grants are not obtained, then the funding will need to be approved by Council at a later date.

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> Phase_1-Agreement_and_Infrastructure.pdf	1. Phase 1 Agreement & Infrastructure
<input type="checkbox"/> Intersection_4-Phelps___Hwy198.pdf	2. Intersection 4-Phelps & Hwy 198 (Elm)
<input type="checkbox"/> Intersection_6-W_Polk___Hwy_198.pdf	3. Intersection 6-W. Polk & Hwy 198 (W. Elm)
<input type="checkbox"/> Intersection_7-E_Polk___W_Forest.pdf	4. Intersection 7-E. Polk & W. Forest
<input type="checkbox"/> Intersection_9-Hwy_33-W._Jayne_Ave.pdf	5. Intersection 9- Hwy 33- W. Jayne Ave

COALINGA COMMUNITY VIDEO POLICING

PHASE 01

The first phase provides infrastructure, which includes a new 48TB 16-Bay Enterprise Server, Wireless access points on city tower and water tank, and (4) of the ten intersections listed on the attached System Legend.

Warranty Information is provided in each of the five proposals attached.

Infrastructure: SIP-13341 - \$57,051.79

Intersections:

4: SIP-13348 - \$13,365.34

6: SIP-13350 - \$6,460.50

7: SIP-13351 - \$6,042.04

9: SIP-13347 - \$14,922.78

Total of Phase 01: \$97,842.45

Print: _____ Sign: _____ Date: _____

PHASE 1



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

Estimate

Date	Estimate #
11/17/2022	SI-14834

Name / Address
City of Coalinga, 270 N. Sixth Street Coalinga, CA, 93210

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

P.O. No.	Terms	Rep
	50%Down 40%InU...	JDR

Description	Qty	Cost	U/M	Total
FIRST PHASE OF CITY WIDE VIDEO SECURITY SYSTEM. INFRASTRUCTURE AND FOUR INTERSECTIONS				
EQUIPMENT AND INSTALL MATERIALS, PHASE ONE OF CITY WIDE VIDEO SECURITY SYSTEM	1	78,443.26		78,443.26T
SOFTWARE	1	2,744.00		2,744.00
INSTALLATION LABOR	1	9,614.90		9,614.90
TERMS OF SALE: 50% PRIOR TO INSTALLATION 40% WHEN SYSTEM IS LARGER OPERATIONAL 10% AFTER TRAINING AND SIGN OFF				
		Subtotal	\$90,802.16	
		Sales Tax (8.975%)	\$7,040.28	
		Total	\$97,842.44	

50% Down for PHASE 1



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

Invoice

Date	Invoice #
11/17/2022	7964

Bill To
City of Coalinga, 270 N. Sixth Street Coalinga, CA, 93210

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

Due Date	Via	P.O. No.	Terms	Project
11/17/2022	Technician		Due on receipt	

Quantity	Description	Rate	Amount
	INVOICE 7964 REPRESENTS 50% DOWN PAYMENT (\$48,921.22) ON PHASE ONE OF CITY WIDE VIDEO SECURITY SYSTEM		
	FIRST PHASE OF CITY WIDE VIDEO SECURITY SYSTEM. INFRASTRUCTURE AND FOUR INTERSECTIONS		
0.5	EQUIPMENT AND INSTALL MATERIALS, PHASE ONE OF CITY WIDE VIDEO SECURITY SYSTEM	78443.26	39,221.63T
0.5	SOFTWARE	2,744.00	1,372.00
0.5	INSTALLATION LABOR	9,614.90	4,807.45
	Sales Tax	8.975%	3,520.14

WE APPRECIATE YOUR BUSINESS.

Total	\$48,921.22
Payments/Credits	\$0.00
Balance Due	\$48,921.22

1 S. Derrick Ave.

1x 10MP ANALYTIC DUAL HEAD w/IR
2x 3MP LICENSE PLATE CAPTURE w/IR
1x 8 PORT SWITCH
1x WIRELESS SU
1x WIRELESS AP
1x 120V POWER OUTLET REQUIRED
\$13,558.30

2 Cambridge Ave. & Sunset St.

1x 20MP ANALYTIC FOUR-SENSOR w/IR
2x 3MP LICENSE PLATE CAPTURE w/IR
1x INDUSTRIAL 8 PORT SWITCH
2x WIRELESS SU
\$16,209.71

3 El Rancho Blvd. & Hwy 198

1x 10MP ANALYTIC DUAL HEAD w/IR
2x 3MP LICENSE PLATE CAPTURE w/IR
1x INDUSTRIAL 8 PORT SWITCH
1x WIRELESS SU
\$13,336.49

4 Phelps Ave. & Hwy 198

1x 10MP ANALYTIC DUAL HEAD w/IR
2x 3MP LICENSE PLATE CAPTURE w/IR
1x INDUSTRIAL 8 PORT SWITCH
1x WIRELESS SU
\$13,365.34

5 Coalinga Plaza & Durian Ave.

1x 20MP ANALYTIC FOUR-SENSOR w/IR
1x WIRELESS SU
\$6,460.50

6 W. Polk St. & Hwy 198

1x 20MP ANALYTIC FOUR-SENSOR w/IR
1x WIRELESS SU
\$6,460.50

7 Option: E. Polk St. & Forest St.

1x 15MP ANALYTIC THREE-SENSOR w/IR
1x WIRELESS SU
\$6,042.04

8 E. Polk St. & W. Forest St.

1x 20MP ANALYTIC FOUR-SENSOR w/IR
3x 3MP LICENSE PLATE CAPTURE w/IR
1x INDUSTRIAL 8 PORT SWITCH
1x WIRELESS SU
\$19,387.65

9 Hwy 33 - W. Jayne Ave

1x 15MP ANALYTIC THREE-SENSOR w/IR
2x 3MP LICENSE PLATE CAPTURE w/IR
1x INDUSTRIAL 8 PORT SWITCH
1x WIRELESS SU
\$14,922.78

10 Alcalde Rd. & Hwy 198

1x 10MP ANALYTIC DUAL HEAD w/IR
2x 3MP LICENSE PLATE CAPTURE w/IR
1x INDUSTRIAL 8 PORT SWITCH
1x WIRELESS SU
\$12,989.30

**Community Video Policing
Infrastructure 2022**

1x 48TB 16 BAY 3U ENTERPRISE SERVER
1x INDUSTRIAL 8 PORT SWITCH
1x 8 PORT SWITCH
5x 5GHz 90 DEGREE AP WIRELESS
2x 80GHz BACKHAUL WIRELESS
\$57,051.79

License Plate Recognition Software

LICENSE PLATE SOFTWARE PER CAMERA/LANE
- \$3,492.48 x 15 Cameras
*Depending on quantity of LPR Software
Upgrades to the NVR Server are necessary
\$52,387.20



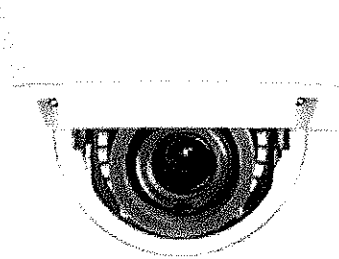
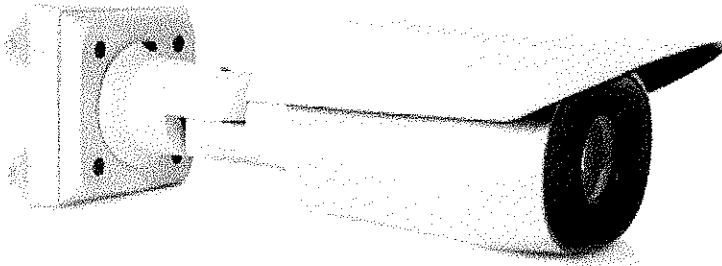
PHASE 1 INFRASTRUCTURE

Proposal

Community Video Policing Infrastructure 2022

Coalinga Police Department

270 N. 6th Street
Coalinga, CA 93210
559-935-1525 Ext152



"Leading edge
surveillance solutions
You can count on"



Presented By:

**SURVEILLANCE
INTEGRATION**

Surveillance Integration

4570 East Pine Ave
Fresno, CA 93703
(559) 579-1122
www.survint.com

Modified: 9/21/2022

Revision: 0

Surveillance Integration

NVR System

SCOPE OF WORK

- | | | |
|---|--|--------|
| 1 | EQUIPMENT / MATERIALS / LABOR, RECOMMENDED TO COMPLETE INSTALLATION OF NVR SERVER AND WIRELESS INFRASTRUCTURE ON PD TOWER AND WATER TOWER. | \$0.00 |
|---|--|--------|

SERVER AT POLICE DEPARTMENT



- | | | |
|---|---|----------|
| 1 | 1500 VA 900 Watt 10 Outlets, (5) Battery-protected and (5) surge-only outlets, Resettable circuit breaker, Hot-swappable batteries, Audible alarms, Intelligent battery management, LCD graphics display, | \$240.00 |
|---|---|----------|



- | | | |
|---|---|-------------|
| 1 | NETWORK VIDEO RECORDER 48TB CAPACITY
(6) Enterprise Hard Drives configured in RAID 6 for the video storage for Maximum Storage Capacity. Optional expansion up to 168TB. Operating system configured on (2) 500GB SSDs in RAID 1, (1) AMD Epyc Processor (optional secondary CPU socket available), 32GB RAM DDR4 (Up to 256GB total RAM), Windows Server 2019 Standard, 1200W high-efficiency (1+1) redundant power supply; Includes Nvidia GPU to enable Avigilon Appearance Search, Built-in dual Gigabit LAN 10/100/1000Mbps. Rackmount Chassis 3U.. | \$17,784.00 |
|---|---|-------------|

INFRASTRUCTURE ON WATER TOWER



- | | | |
|---|---|------------|
| 2 | 5GHz INTEGRATED 90 DEGREE AP RADIO
An ultra-wide band radio supports 4900 MHz to 5925 MHz with dynamic interference filtering, improved transmit power and better receive sensitivity. The LITE version will function exactly as the existing PMP 450i AP but it will be restricted to having 20 subscribers connected. A key can be purchased to remove this restriction. Maximum deployment range for up to 40 miles. 3 - 5 ms of typical latency. Rugged metal enclosure designed to meet IP-66 and IP-67 standards to withstand harsh environments. Dynamic Interference Filtering to provide industry leading noise isolation for improved performance. 15W typical, and 25W Max power consumption. | \$5,758.00 |
|---|---|------------|



- | | | |
|---|--|--------------|
| 1 | INDUSTRIAL 8 PORT MANAGED POE+ SWITCH -
8 RJ45 Ports total with 10/100/1000Mbps. 2 SFP Ports. 8 RJ45 ports are compatible with High Power IEEE 802.3at Power over Ethernet standards. Up to 35 Watts of power and data for each port through a single Cat.5E / 6 Ethernet cable. With a 242 Watt PoE budget (depends on power supply). the switch meets the need of high power network powered devices. Power Supply Separate. Operating Temperature: -40 to 75°C | \$1,094.00 * |
|---|--|--------------|

* Price Includes Accessories

Presented By: Surveillance Integration


Project Name: Community Video Policing Infrastructure
2022


Project No.: SIP-13341

10/14/2022


Page 2 of 5


Surveillance Integration


- | | | |
|---|---|------------|
|  | <p>1 ETHERHAUL RADIO (High)
1 to 2 Gigabit Full Duplex, uses E-Band and the 80GHz frequency, and comes with 1ft. antennas. Operating over the interference-free 71-76/81-86GHz band. Up to 2000Mbps full-duplex. Channel & Bandwidth: 1000Mbps@250MHz ; 2000Mbps@500 / 700 / 1250MHz. Antenna options: 1ft (31cm) Cassegrain reflector - 43dBi antenna gain, 0.9° ; 2ft (65cm) Cassegrain reflector - 50dBi antenna gain, 0.4.°</p> | \$4,521.00 |
|---|---|------------|


- | | | |
|---|---|------------|
|  | <p>1 ETHERHAUL ANTENNA with MOUNTING KIT
2ft 50 dBi E-band Antenna for EtherHaul Radios with Mounting Kit, Supports 71-76 and 81-86GHz frequencies.</p> | \$1,511.00 |
|---|---|------------|

INFRASTRUCTURE ON PD TOWER

- | | | |
|---|---|------------|
|  | <p>3 5GHz INTEGRATED 90 DEGREE AP RADIO
An ultra-wide band radio supports 4900 MHz to 5925 MHz with dynamic interference filtering, improved transmit power and better receive sensitivity. The LITE version will function exactly as the existing PMP 450i AP but it will be restricted to having 20 subscribers connected. A key can be purchased to remove this restriction. Maximum deployment range for up to 40 miles. 3 - 5 ms of typical latency. Rugged metal enclosure designed to meet IP-66 and IP-67 standards to withstand harsh environments. Dynamic Interference Filtering to provide industry leading noise isolation for improved performance. 15W typical, and 25W Max power consumption.</p> | \$8,637.00 |
|---|---|------------|

- | | | |
|---|--|------------|
|  | <p>1 8 PORT GIGABIT ROUTER SWITCH with 8 PoE PORTS
Eight Gigabit RJ45 ports PoE switch, that offers different power output options: autosensing 802.3af/at PoE/PoE+ and Passive PoE, and four SFP ports provide optical fiber connectivity options to support uplinks of up to 1 Gbps. Equipped with 12 independent switching ports.</p> | \$424.00 * |
|---|--|------------|

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|---|--|------------|
|  | <p>1 ETHERHAUL RADIO (Low)
1 to 2 Gigabit Full Duplex, uses E-Band and the 80GHz frequency, and comes with 1ft. antennas. Operating over the interference-free 71-76/81-86GHz band. Up to 2000Mbps full-duplex. Channel & Bandwidth: 1000Mbps@250MHz ; 2000Mbps@500 / 700 / 1250MHz. Antenna options: 1ft (31cm) Cassegrain reflector - 43dBi antenna gain, 0.9° ; 2ft (65cm) Cassegrain reflector - 50dBi antenna gain, 0.4.°</p> | \$4,521.00 |
|---|--|------------|

- | | | |
|---|---|------------|
|  | <p>1 ETHERHAUL ANTENNA with MOUNTING KIT
2ft 50 dBi E-band Antenna for EtherHaul Radios with Mounting Kit, Supports 71-76 and 81-86GHz frequencies.</p> | \$1,511.00 |
|---|---|------------|

INSTALL MATERIALS

- | | | |
|---|---|------------|
| 1 | <p>Installation materials; Conduit, Flex, Clamps, Seals, Fasteners, wireless equipment mounting hardware.</p> | \$1,000.00 |
|---|---|------------|

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Community Video Policing Infrastructure
2022

Project No.: SIP-13341

10/14/2022

Page 3 of 5

Surveillance Integration

- | | | |
|------|--|------------|
| 1200 | OUTDOOR ARMORED DIRECT BURIAL CAT6 | \$1,800.00 |
| | Industrialized, ruggedized, industrial-grade solution that withstands hazards, such as oil, UV and EMI. UV Jacket cable, water block tape (no jel) 600Mhz, exceeds EIA/TIA 568 B.2-1 specifications. High speed data applications, gigabit ethernet. | |

INSTALLATION

- | | | |
|---|---|------------|
| 1 | Technical administrative time associated with system programming, software application training. System networking and other specialized connectivity requirements. | \$800.00 |
| 1 | Installer Vehicle Trip Charge \$0.70 per mile, | \$270.90 |
| 1 | Two - three Installers one 40 ft. bucket truck, one service truck, ladders, & hand tools. Includes travel for installers. Scope of work is estimated at (2 - 3) days. | \$2,800.00 |

ACCESS REQUIREMENTS

- | | | |
|---|---|--------|
| 1 | REMOTE ACCESS | \$0.00 |
| | Access to Video Recorder(s) via internet "MAY" require customer to provide one (1) Static Public IP Address.
Customer is responsible to provide:
- Securing their network from unauthorized intrusion from the Internet
- The recommended bandwidth of 2.0 Mbps downstream and 1.5 Mbps upstream. A minimum of 1.5 Mbps downstream and 1.0 Mbps upstream is required.
Surveillance Integration provides No Guarantee as to:
- Reliability of internet remote connectivity via mobile devices and or workstations
- Video frame count (fps) or resolution quality via internet | |

WARRANTY

- | | | |
|---|--|--------|
| 1 | CUSTOMER TO PROVIDE: | \$0.00 |
| | 1. Make network available for video traffic
2. Power outlets where required to power cameras, server, and network switches.
3. If conduit is required for low voltage cable, this may be outside scope of work.
4. Necessary Rack Space and electrical requirements at server locations | |
| 1 | SURVEILLANCE INTEGRATION-WARRANTY | \$0.00 |
| | CONTRACTOR LICENSE # 927851

* ONE YEAR ON WORKMANSHIP
* THREE YEARS ON NVR SERVER
* TWO YEARS ON WIRELESS EQUIPMENT | |

TERMS OF SALE

- | | | |
|---|----------------------------------|--------|
| 1 | * 50% DOWN PRIOR TO INSTALLATION | \$0.00 |
| | * 50% AFTER INSTALLATION | |

Project Subtotal: \$52,671.90

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Community Video Policing Infrastructure
2022

Project No.: SIP-13341

10/14/2022

Page 4 of 5

Surveillance Integration

Project Summary

Equipment:	\$48,801.00
Labor:	\$3,870.90
Sales Tax:	\$4,379.89
Grand Total:	\$57,051.79

Client:

Date

Contractor: Surveillance Integration

Date

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Community Video Policing Infrastructure
2022

Project No.: SIP-13341

10/14/2022

Page 5 of 5

INTERSECTION # 4

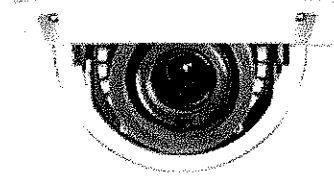
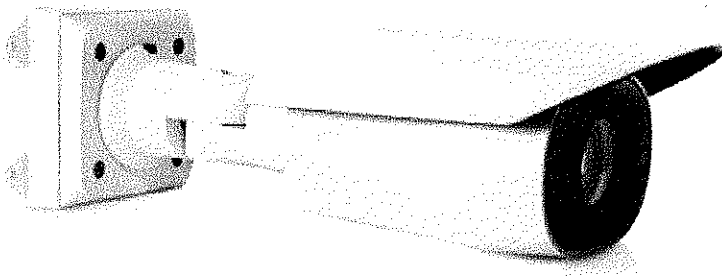
PHASE 1

Proposal

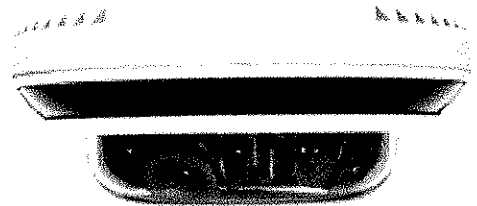
Phelps Ave. & Hwy 198 (Elm Ave.)

Coalinga Police Department

Phelps Ave. & Hwy 198 (Elm Ave.)
Coalinga, CA 93210



"Leading edge
surveillance solutions
You can count on"



Presented By:



Surveillance Integration

4570 East Pine Ave
Fresno, CA 93703
(559) 579-1122
www.survint.com

Modified: 9/21/2022

Revision: 0

Surveillance Integration

NVR System

SCOPE OF WORK

- | | | |
|---|---|--------|
| 1 | EQUIPMENT / MATERIALS / LABOR, RECOMMENDED TO COMPLETE INSTALLATION OF (3) IP MEGAPIXEL CAMERAS FOR A TOTAL OF (4) CAMERA VIEWS | \$0.00 |
|---|---|--------|

NETWORK



- | | | |
|---|--|--------------|
| 1 | INDUSTRIAL 8 PORT MANAGED POE+ SWITCH -
8 RJ45 Ports total with 10/100/1000Mbps. 2 SFP Ports. 8 RJ45 ports are compatible with High Power IEEE 802.3at Power over Ethernet standards. Up to 35 Watts of power and data for each port through a single Cat.5E / 6 Ethernet cable. With a 242 Watt PoE budget (depends on power supply). the switch meets the need of high power network powered devices. Power Supply Separate. Operating Temperature: -40 to 75°C | \$1,094.00 * |
|---|--|--------------|

SOFTWARE



- | | | |
|---|---|------------|
| 3 | AVIGILON CONTROL CENTER 7 ENTERPRISE CAMERA LICENSE
(1) camera license channel(s). Capable of Unlimited concurrent viewing clients, up to 300+ cameras per server, 10,000+ cameras per site, 100+ servers per site, and Unlimited Rule triggers. Provides situational awareness while analyzing detailed regions of interest from a single camera or multiple. Use multiple viewing tabs and cycle them automatically to allow one operator views of cameras from multiple locations throughout large camera systems. Save viewing parameters for simple and repeatable setup of complex multi-camera viewing configurations. *Digitally zoom and pan within an image while automatic dynamic contrast enhancement reveals low light details for unmatched digital PTZ performance. High Definition Stream Management (HDSM) support. Industries most powerful VMS engine. ACC Mobile Gateway included. Supports Maps and Web pages embedding. | \$1,029.00 |
|---|---|------------|

CAMERAS



- | | | |
|---|--|------------|
| 2 | 3MP 4.7-84.6MM LICENSE PLATE CAPTURE CAMERA
30 images per second at 2048 x 1536 resolution, 4.7-84.6mm, F1.6, P-Iris, remote focus and zoom, 67 dB true dynamic range, Maximum IR illumination distance is 30m(100ft) for one lane, and 14m(46ft) for two lanes. IP66 weather compliant, H.264 and Motion JPEG, ONVIF compliant, WDR 1/2.8" progressive scan CMOS sensor, Angle of View 3.5 degrees – 59 degrees , Audio Input and Output, Alarm In & Alarm Out, Operating Temperature -30 degrees C to 50 degrees C (-22 degrees F to 122 degrees F) | \$5,509.26 |
|---|--|------------|

* Price Includes Accessories

Presented By: Surveillance Integration


Project Name: Phelps Ave. & Hwy 198 (Elm Ave.)

Project No.: SIP-13348




10/14/2022

Page 2 of 5


Surveillance Integration

	<p>1 10MP ANALYTIC DUAL HEAD VANDAL DOME CAMERA w/IR 1/2.7" progressive scan CMOS image sensor. 24 FPS max framerate in High framerate mode. 15 FPS max in Full feature mode. IR Illumination (high power 850 nm LEDs) 15 - 30m (49 - 98ft.) max. distance at 0 lux. Horizontal angle of view 43 - 91 degrees. Single Sensor 2592 horizontal x 1944 vertical pixels. 2 x microSD/microSDHC/microSDXC slot – class 10/UHS-1 or better recommended. Currently one of the two SD card slots is available for onboard storage. Operating Temperature from -22F to 149F with PoE. IK10 Impact Rating, IP66 & IP67 Weather Rating.</p>	\$1,941.00
---	--	------------




CAMERA MOUNTS

	1 Pendant wall arm for Dome Pendant, Fisheye, Multi Sensor, and PTZ Cameras.	\$82.61
	1 Pole mount adapter for use with H4A-MT-WALL1, H4-BO-JBOX1 or HD Bullet Camera	\$106.20
	1 Pendant adapter for the H5A Dual Head camera. Also compatible with an optional wall arm, CM-MT-WALL1.	\$70.80

WIRELESS EQUIPMENT

	<p>1 5 GHz HIGH GAIN SUBSCRIBER MODULE Up to 300 Mbps in a 40 MHz channel. Frequency range is 4.9 – 5.925 GHz. Channel Width - 5 MHz, 10 MHz, 15 MHz, 20 MHz, 30 MHz, or 40 MHz. Physical Layer 2x2 MIMO OFDM. Ethernet Interface 100/1000BaseT, full duplex, rate auto negotiated, 802.3 compliant. Encryption FIPS-197 128-bit AES, 256-bit AES (optional).</p>	\$606.00
---	---	----------

INSTALL MATERIALS

	20 Category 5e outdoor carrier-class shielded cable that features an Anti-Crosstalk Divider, additional shielding and is rated to provide optimal performance on Gigabit Ethernet networks.	\$8.40
	1 Installation materials; Conduit, Flex, Clamps, Seals, Fasteners.	\$350.00
	70 OUTDOOR DIRECT BURIAL CAT6 UV Jacket cable, water block tape (no jel) 600Mhz, exceeds EIA/TIA 568 B.2-1 specifications. High speed data applications, gigabit ethernet.	\$36.40

INSTALLATION

1 Technical administrative time associated with system programming, software application training. System networking and other specialized connectivity requirements.	\$300.00
1 Installer Vehicle Trip Charge \$0.70 per mile,	\$91.70

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Phelps Ave. & Hwy 198 (Elm Ave.)

Project No.: SIP-13348

10/14/2022

Page 3 of 5

Surveillance Integration

- | | | |
|---|--|------------|
| 1 | Two Installers one 40 ft. bucket truck, ladders, & hand tools. Includes travel for installers. Scope of work is estimated at (1) days. | \$1,260.00 |
|---|--|------------|

WARRANTY

- | | | |
|---|--|--------|
| 1 | CUSTOMER TO PROVIDE:
1. Make network available for video traffic
2. Power outlets where required to power cameras, server, and network switches.
3. If conduit is required for low voltage cable, this may be outside scope of work.
4. 110V Non-GFI outlet inside a 12" x 12" x 8" can mounted at 12ft. on designated lightpole for camera mounting hardware. | \$0.00 |
| 1 | SURVEILLANCE INTEGRATION-WARRANTY
CONTRACTOR LICENSE # 927851

* ONE YEAR ON WORKMANSHIP
* THREE YEARS ON H4 SERIES CAMERAS
* FIVE YEARS ON H5 SERIES CAMERAS
* TWO YEARS ON WIRELESS EQUIPMENT | \$0.00 |

TERMS OF SALE

- | | | |
|---|--------------------|--------|
| 1 | * DUE UPON RECEIPT | \$0.00 |
|---|--------------------|--------|

Project Subtotal: \$12,485.37

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Phelps Ave. & Hwy 198 (Elm Ave.)

Project No.: SIP-13348

10/14/2022

Page 4 of 5

Surveillance Integration

Project Summary

Equipment:	\$10,833.67
Labor:	\$1,651.70
Sales Tax:	\$879.97
Grand Total:	\$13,365.34

Client:

Date

Contractor: Surveillance Integration

Date

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Phelps Ave. & Hwy 198 (Elm Ave.)

Project No.: SIP-13348

10/14/2022

Page 5 of 5

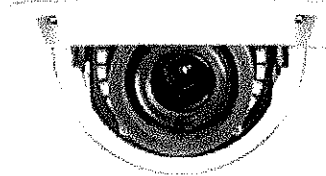
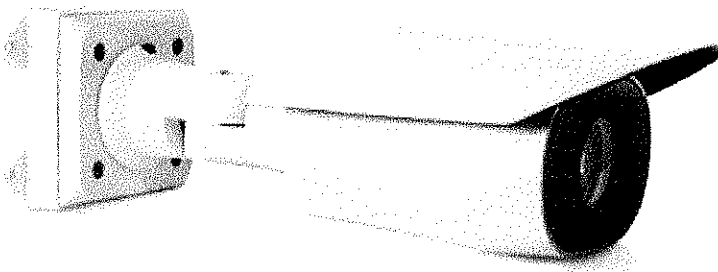
INTERSECTION # 6 PHASE 1

Proposal

W. Polk St. & Hwy 198 (W. Elm Ave.)

Coalinga Police Department

W. Polk St. & Hwy 198 (W. Elm Ave.)
Coalinga, CA 93210



"Leading edge
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Presented By:



Surveillance Integration

4570 East Pine Ave
Fresno, CA 93703
(559) 579-1122
www.survint.com

Modified: 9/21/2022

Revision: 0

Surveillance Integration

NVR System

SCOPE OF WORK

- | | | |
|---|---|--------|
| 1 | EQUIPMENT / MATERIALS / LABOR, RECOMMENDED TO COMPLETE INSTALLATION OF (1) IP MEGAPIXEL CAMERAS FOR A TOTAL OF (4) CAMERA VIEWS | \$0.00 |
|---|---|--------|

SOFTWARE



- | | | |
|---|---|----------|
| 1 | AVIGILON CONTROL CENTER 7 ENTERPRISE CAMERA LICENSE
(1) camera license channel(s). Capable of Unlimited concurrent viewing clients, up to 300+ cameras per server, 10,000+ cameras per site, 100+ servers per site, and Unlimited Rule triggers. Provides situational awareness while analyzing detailed regions of interest from a single camera or multiple. Use multiple viewing tabs and cycle them automatically to allow one operator views of cameras from multiple locations throughout large camera systems. Save viewing parameters for simple and repeatable setup of complex multi-camera viewing configurations. *Digitally zoom and pan within an image while automatic dynamic contrast enhancement reveals low light details for unmatched digital PTZ performance. High Definition Stream Management (HDSM) support. Industries most powerful VMS engine. ACC Mobile Gateway included. Supports Maps and Web pages embedding. | \$343.00 |
|---|---|----------|

CAMERAS



- | | | |
|---|--|------------|
| 1 | 20MP ANALYTIC MULTI SENSOR CAMERA with IR (360 Degree FOV)
Multi-Directional Coverage with 4 adjustable image sensors. Each 5MP resolution sensor is a fixed focus 2.8mm lens. 1/2.8" progressive scan CMOS image sensor running up to 15 FPS in high framerate mode and 13 FPS if all sensors have Analytics enabled. Angle of view per image sensor is 103 degrees. Resolution is 2592 horizontal x 1944 vertical pixels. Only one camera license is required. MicroSD/microSDHC/microSDXC slot for on-board storage. Operating Temperature from -14F to 122F with Type 2 PoE Plus. IK10 Impact Rating and IP66 Weather Rating. | \$3,565.00 |
|---|--|------------|

CAMERA MOUNTS



- | | | |
|---|---|----------|
| 1 | Pole mount adapter for use with H4A-MT-WALL1, H4-BO-JBOX1 or HD Bullet Camera | \$106.20 |
| 1 | Pendant wall arm for IR PTZ and H4 Multi-Sensor | \$112.11 |

WIRELESS EQUIPMENT

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: W. Polk St. & Hwy 198 (W. Elm Ave.)

Project No.: SIP-13350

10/14/2022

Page 2 of 4

Surveillance Integration



- | | | |
|---|---|----------|
| 1 | 5 GHz HIGH GAIN SUBSCRIBER MODULE
Up to 300 Mbps in a 40 MHz channel. Frequency range is 4.9 – 5.925 GHz.
Channel Width - 5 MHz, 10 MHz, 15 MHz, 20 MHz, 30 MHz, or 40 MHz. Physical
Layer 2x2 MIMO OFDM. Ethernet Interface 100/1000BaseT, full duplex, rate auto
negotiated, 802.3 compliant. Encryption FIPS-197 128-bit AES, 256-bit AES
(optional). | \$606.00 |
|---|---|----------|

INSTALL MATERIALS



- | | | |
|----|--|--------|
| 20 | Category 5e outdoor carrier-class shielded cable that features an Anti-Crosstalk
Divider, additional shielding and is rated to provide optimal performance on Gigabit
Ethernet networks. | \$8.40 |
|----|--|--------|

- | | | |
|---|--|----------|
| 1 | Installation materials; Conduit, Flex, Clamps, Seals, Fasteners. | \$150.00 |
|---|--|----------|



- | | | |
|----|--|---------|
| 20 | OUTDOOR DIRECT BURIAL CAT6
UV Jacket cable, water block tape (no jel) 600Mhz,exceeds EIA/TIA 568 B.2-1
specifications. High speed data applications, gigabit ethernet. | \$10.40 |
|----|--|---------|

INSTALLATION

- | | | |
|---|---|----------|
| 1 | Technical administrative time associated with system programming, software
application training. System networking and other specialized connectivity
requirements. | \$150.00 |
| 1 | Installer Vehicle Trip Charge \$0.70 per mile, | \$90.30 |
| 1 | Two - four Installers one - two bucket trucks, one service truck, ladders, & hand
tools. Includes travel for installers. Scope of work is estimated at (1) days. | \$910.00 |

WARRANTY

- | | | |
|---|---|--------|
| 1 | CUSTOMER TO PROVIDE:
1. Make network available for video traffic
2. Power outlets where required to power cameras, server, and network switches.
3. If conduit is required for low voltage cable, this may be outside scope of work.
4. 110V Non-GFI outlet inside a 12" x 12" x 8" can mounted at 12ft. on designated
lightpole for camera mounting hardware. | \$0.00 |
| 1 | SURVEILLANCE INTEGRATION-WARRANTY
CONTRACTOR LICENSE # 927851

* ONE YEAR ON WORKMANSHIP
* THREE YEARS ON H4 SERIES CAMERAS
* TWO YEARS ON WIRELESS EQUIPMENT | \$0.00 |

TERMS OF SALE

- | | | |
|---|--------------------|--------|
| 1 | * DUE UPON RECEIPT | \$0.00 |
|---|--------------------|--------|

Project Subtotal: \$6,051.41

* Price Includes Accessories

Presented By: Surveillance Integration

10/14/2022

Project Name: W. Polk St. & Hwy 198 (W. Elm Ave.)

Project No.: SIP-13350

Page 3 of 4

Surveillance Integration

Project Summary

Equipment:	\$4,901.11
Labor:	\$1,150.30
Sales Tax:	\$409.09
Grand Total:	\$6,460.50

Client:

Date

Contractor: Surveillance Integration

Date

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: W. Polk St. & Hwy 198 (W. Elm Ave.)

Project No.: SIP-13350

10/14/2022

Page 4 of 4

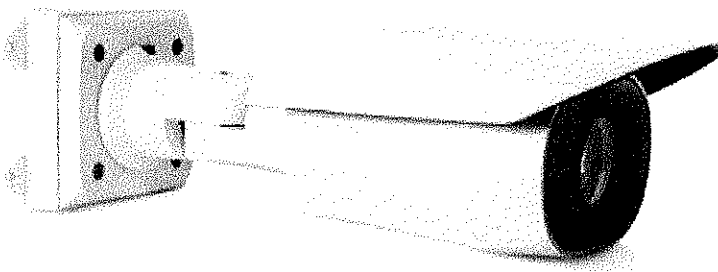
INTERSECTION #17 PHASE 1

Proposal

Option E. Polk St. & W. Forest St.

Coalinga Police Department

E. Polk St. & W. Forest St.
Coalinga, CA 93210



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Presented By:



Surveillance Integration
4570 East Pine Ave
Fresno, CA 93703
(559) 579-1122
www.survint.com

Modified: 9/21/2022
Revision: 0

Surveillance Integration

NVR System

SCOPE OF WORK

- | | | |
|---|---|--------|
| 1 | EQUIPMENT / MATERIALS / LABOR, RECOMMENDED TO COMPLETE INSTALLATION OF (1) IP MEGAPIXEL CAMERAS FOR A TOTAL OF (3) CAMERA VIEWS | \$0.00 |
|---|---|--------|

SOFTWARE



- | | | |
|---|---|----------|
| 1 | AVIGILON CONTROL CENTER 7 ENTERPRISE CAMERA LICENSE
(1) camera license channel(s). Capable of Unlimited concurrent viewing clients, up to 300+ cameras per server, 10,000+ cameras per site, 100+ servers per site, and Unlimited Rule triggers. Provides situational awareness while analyzing detailed regions of interest from a single camera or multiple. Use multiple viewing tabs and cycle them automatically to allow one operator views of cameras from multiple locations throughout large camera systems. Save viewing parameters for simple and repeatable setup of complex multi-camera viewing configurations. *Digitally zoom and pan within an image while automatic dynamic contrast enhancement reveals low light details for unmatched digital PTZ performance. High Definition Stream Management (HDSM) support. Industries most powerful VMS engine. ACC Mobile Gateway included. Supports Maps and Web pages embedding. | \$343.00 |
|---|---|----------|

CAMERAS



- | | | |
|---|--|------------|
| 1 | 15MP ANALYTIC MULTI SENSOR CAMERA with IR (270 Degree FOV)
Multi-Directional Coverage with 3 adjustable image sensors. Each 5MP resolution sensor is a fixed focus 2.8mm lens. 1/2.8" progressive scan CMOS image sensor running up to 20 FPS in high framerate mode and 15 FPS if all sensors have Analytics enabled. Angle of view per image sensor is 103 degrees. Resolution is 2592 horizontal x 1944 vertical pixels. Only one camera license is required. MicroSD/microSDHC/microSDXC slot for on-board storage. Operating Temperature from -14F to 122F with Type 2 PoE Plus. IK10 Impact Rating and IP66 Weather Rating. | \$3,181.00 |
|---|--|------------|

CAMERA MOUNTS



- | | | |
|---|---|----------|
| 1 | Pole mount adapter for use with H4A-MT-WALL1, H4-BO-JBOX1 or HD Bullet Camera | \$106.20 |
| 1 | Pendant wall arm for IR PTZ and H4 Multi-Sensor | \$112.11 |

WIRELESS EQUIPMENT

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Option E. Polk St. & W. Forest St.

Project No.: SIP-13351

10/14/2022

Page 2 of 4

Surveillance Integration

- | | | |
|---|---|----------|
| 1 | 5 GHz HIGH GAIN SUBSCRIBER MODULE
Up to 300 Mbps in a 40 MHz channel. Frequency range is 4.9 – 5.925 GHz. Channel Width - 5 MHz, 10 MHz, 15 MHz, 20 MHz, 30 MHz, or 40 MHz. Physical Layer 2x2 MIMO OFDM. Ethernet Interface 100/1000BaseT, full duplex, rate auto negotiated, 802.3 compliant. Encryption FIPS-197 128-bit AES, 256-bit AES (optional). | \$606.00 |
|---|---|----------|

INSTALL MATERIALS

- | | | |
|----|--|----------|
| 20 | Category 5e outdoor carrier-class shielded cable that features an Anti-Crosstalk Divider, additional shielding and is rated to provide optimal performance on Gigabit Ethernet networks. | \$8.40 |
| 1 | Installation materials; Conduit, Flex, Clamps, Seals, Fasteners. | \$150.00 |
| 20 | OUTDOOR DIRECT BURIAL CAT6
UV Jacket cable, water block tape (no jel) 600Mhz, exceeds EIA/TIA 568 B.2-1 specifications. High speed data applications, gigabit ethernet. | \$10.40 |

INSTALLATION

- | | | |
|---|---|----------|
| 1 | Technical administrative time associated with system programming, software application training. System networking and other specialized connectivity requirements. | \$150.00 |
| 1 | Installer Vehicle Trip Charge \$0.70 per mile, | \$90.30 |
| 1 | Two - four Installers one - two bucket trucks, one service truck, ladders, & hand tools. Includes travel for installers. Scope of work is estimated at (1) days. | \$910.00 |

WARRANTY

- | | | |
|---|--|--------|
| 1 | CUSTOMER TO PROVIDE:
1. Make network available for video traffic
2. Power outlets where required to power cameras, server, and network switches.
3. If conduit is required for low voltage cable, this may be outside scope of work.
4. 110V Non-GFI outlet inside a 12" x 12" x 8" can mounted at 12ft. on designated lightpole for camera mounting hardware. | \$0.00 |
| 1 | SURVEILLANCE INTEGRATION-WARRANTY
CONTRACTOR LICENSE # 927851

* ONE YEAR ON WORKMANSHIP
* THREE YEARS ON H4 SERIES CAMERAS
* TWO YEARS ON WIRELESS EQUIPMENT | \$0.00 |

TERMS OF SALE

- | | | |
|---|--------------------|--------|
| 1 | * DUE UPON RECEIPT | \$0.00 |
|---|--------------------|--------|

Project Subtotal: \$5,667.41

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Option E. Polk St. & W. Forest St.

Project No.: SIP-13351

10/14/2022

Page 3 of 4

Surveillance Integration

Project Summary

Equipment:	\$4,517.11
Labor:	\$1,150.30
Sales Tax:	\$374.63
Grand Total:	\$6,042.04

Client:

Date

Contractor: Surveillance Integration

Date

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Option E. Polk St. & W. Forest St.

Project No.: SIP-13351

10/14/2022

Page 4 of 4

INTERSECTION #9

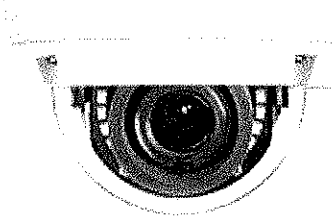
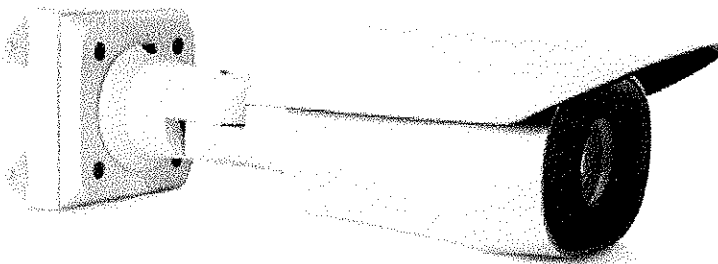
PHASE 1

Proposal

Hwy 33 - W. Jayne Ave.

Coalinga Police Department

Hwy 33 - W. Jayne Ave.
Coalinga, CA 93210



"Leading edge
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Presented By:



Surveillance Integration

4570 East Pine Ave
Fresno, CA 93703
(559) 579-1122
www.survint.com

Modified: 9/21/2022

Revision: 0

Surveillance Integration

NVR System

SCOPE OF WORK

- | | | |
|---|---|--------|
| 1 | EQUIPMENT / MATERIALS / LABOR, RECOMMENDED TO COMPLETE INSTALLATION OF (3) IP MEGAPIXEL CAMERAS FOR A TOTAL OF (5) CAMERA VIEWS | \$0.00 |
|---|---|--------|

NETWORK



- | | | |
|---|--|--------------|
| 1 | INDUSTRIAL 8 PORT MANAGED POE+ SWITCH -
8 RJ45 Ports total with 10/100/1000Mbps. 2 SFP Ports. 8 RJ45 ports are compatible with High Power IEEE 802.3at Power over Ethernet standards. Up to 35 Watts of power and data for each port through a single Cat.5E / 6 Ethernet cable. With a 242 Watt PoE budget (depends on power supply). the switch meets the need of high power network powered devices. Power Supply Separate. Operating Temperature: -40 to 75°C | \$1,094.00 * |
|---|--|--------------|

SOFTWARE



- | | | |
|---|---|------------|
| 3 | AVIGILON CONTROL CENTER 7 ENTERPRISE CAMERA LICENSE
(1) camera license channel(s). Capable of Unlimited concurrent viewing clients, up to 300+ cameras per server, 10,000+ cameras per site, 100+ servers per site, and Unlimited Rule triggers. Provides situational awareness while analyzing detailed regions of interest from a single camera or multiple. Use multiple viewing tabs and cycle them automatically to allow one operator views of cameras from multiple locations throughout large camera systems. Save viewing parameters for simple and repeatable setup of complex multi-camera viewing configurations. *Digitally zoom and pan within an image while automatic dynamic contrast enhancement reveals low light details for unmatched digital PTZ performance. High Definition Stream Management (HDSM) support. Industries most powerful VMS engine. ACC Mobile Gateway included. Supports Maps and Web pages embedding. | \$1,029.00 |
|---|---|------------|

CAMERAS



- | | | |
|---|--|------------|
| 1 | 15MP ANALYTIC MULTI SENSOR CAMERA with IR (270 Degree FOV)
Multi-Directional Coverage with 3 adjustable image sensors. Each 5MP resolution sensor is a fixed focus 2.8mm lens. 1/2.8" progressive scan CMOS image sensor running up to 20 FPS in high framerate mode and 15 FPS if all sensors have Analytics enabled. Angle of view per image sensor is 103 degrees. Resolution is 2592 horizontal x 1944 vertical pixels. Only one camera license is required. MicroSD/microSDHC/microSDXC slot for on-board storage. Operating Temperature from -14F to 122F with Type 2 PoE Plus. IK10 Impact Rating and IP66 Weather Rating. | \$3,181.00 |
|---|--|------------|

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Hwy 33 - W. Jayne Ave.

Project No.: SIP-13347

10/14/2022

Page 2 of 5

Surveillance Integration



- | | | |
|---|--|------------|
| 2 | 3MP 4.7-84.6MM LICENSE PLATE CAPTURE CAMERA
30 images per second at 2048 x 1536 resolution, 4.7-84.6mm, F1.6, P-Iris, remote focus and zoom, 67 dB true dynamic range, Maximum IR illumination distance is 30m(100ft) for one lane, and 14m(46ft) for two lanes. IP66 weather compliant, H.264 and Motion JPEG, ONVIF compliant, WDR 1/2.8" progressive scan CMOS sensor, Angle of View 3.5 degrees – 59 degrees , Audio Input and Output, Alarm In & Alarm Out, Operating Temperature -30 degrees C to 50 degrees C (-22 degrees F to 122 degrees F) | \$5,509.26 |
|---|--|------------|

CAMERA MOUNTS



- | | | |
|---|---|----------|
| 3 | Pole mount adapter for use with H4A-MT-WALL1, H4-BO-JBOX1 or HD Bullet Camera | \$318.60 |
|---|---|----------|



- | | | |
|---|---|----------|
| 1 | Pendant wall arm for IR PTZ and H4 Multi-Sensor | \$112.11 |
|---|---|----------|

WIRELESS EQUIPMENT



- | | | |
|---|---|----------|
| 1 | 5 GHz HIGH GAIN SUBSCRIBER MODULE
Up to 300 Mbps in a 40 MHz channel. Frequency range is 4.9 – 5.925 GHz. Channel Width - 5 MHz, 10 MHz, 15 MHz, 20 MHz, 30 MHz, or 40 MHz. Physical Layer 2x2 MIMO OFDM. Ethernet Interface 100/1000BaseT, full duplex, rate auto negotiated, 802.3 compliant. Encryption FIPS-197 128-bit AES, 256-bit AES (optional). | \$606.00 |
|---|---|----------|

INSTALL MATERIALS



- | | | |
|----|--|--------|
| 20 | Category 5e outdoor carrier-class shielded cable that features an Anti-Crosstalk Divider, additional shielding and is rated to provide optimal performance on Gigabit Ethernet networks. | \$8.40 |
|----|--|--------|

- | | | |
|---|--|----------|
| 1 | Installation materials; Conduit, Flex, Clamps, Seals, Fasteners. | \$250.00 |
|---|--|----------|



- | | | |
|----|---|---------|
| 50 | OUTDOOR DIRECT BURIAL CAT6
UV Jacket cable, water block tape (no jel) 600Mhz,exceeds EIA/TIA 568 B.2-1 specifications. High speed data applications, gigabit ethernet. | \$26.00 |
|----|---|---------|

INSTALLATION

- | | | |
|---|---|------------|
| 1 | Technical administrative time associated with system programming, software application training. System networking and other specialized connectivity requirements. | \$300.00 |
| 1 | Installer Vehicle Trip Charge \$0.70 per mile, | \$91.70 |
| 1 | Two - four Installers one - two bucket trucks, one service truck, ladders, & hand tools. Includes travel for installers. Scope of work is estimated at (1) days. | \$1,400.00 |

WARRANTY

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Hwy 33 - W. Jayne Ave.

Project No.: SIP-13347

10/14/2022

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Surveillance Integration

- | | | |
|---|---|--------|
| 1 | CUSTOMER TO PROVIDE: | \$0.00 |
| | 1. Make network available for video traffic | |
| | 2. Power outlets where required to power cameras, server, and network switches. | |
| | 3. If conduit is required for low voltage cable, this may be outside scope of work. | |
| | 4. 110V Non-GFI outlet inside a 12" x 12" x 8" can mounted at 12ft. on designated lightpole for camera mounting hardware. | |
| 1 | SURVEILLANCE INTEGRATION-WARRANTY | \$0.00 |
| | CONTRACTOR LICENSE # 927851 | |
| | * ONE YEAR ON WORKMANSHIP | |
| | * THREE YEARS ON H4 SERIES CAMERAS | |
| | * FIVE YEARS ON H5 SERIES CAMERAS | |
| | * TWO YEARS ON WIRELESS EQUIPMENT | |

TERMS OF SALE

- | | | |
|---|--------------------|--------|
| 1 | * DUE UPON RECEIPT | \$0.00 |
|---|--------------------|--------|

Project Subtotal: \$13,926.07

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Hwy 33 - W. Jayne Ave.

Project No.: SIP-13347

10/14/2022

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Surveillance Integration

Project Summary

Equipment:	\$12,134.37
Labor:	\$1,791.70
Sales Tax:	\$996.71
Grand Total:	\$14,922.78

Client:

Date

Contractor: Surveillance Integration

Date

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Hwy 33 - W. Jayne Ave.

Project No.: SIP-13347

10/14/2022

Page 5 of 5

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

Subject: Authorize Staff to Enter into Negotiations and Subsequently a Standard Professional Services Agreement with Paragon Partners to Acquire Services Related to Real Property Easement, Appraisal Negotiation, and Acquisition Services for the Multi-Use Trail Pedestrian Improvement Project

Meeting Date: Thursday, December 1, 2022

From: Marissa Trejo, City Manager

Prepared by: Larry Miller, Public Works & Utilities Coordinator

I. RECOMMENDATION:

Authorize staff to enter into negotiations with Paragon Partners to acquire services related to real property easement, appraisal negotiation, and acquisition services for the multi-use trail pedestrian improvement project and further authorize the Assistant City Manager to execute a professional services agreement.

II. BACKGROUND:

In August, staff solicited for RFQs from firms to assist with various tasks related to property easements, appraisal negotiations, and acquisition services for the multi-use trail pedestrian improvement project funded through the Active Transportation Grant program. This portion of the trail specifically pertains to segments 3, 4, and 9 of the City's planned 8.8 mile perimeter trail system. The services staff is soliciting is related to the right-of-way phase of the project.

III. DISCUSSION:

There were some delays related to proper acquisition requirements. We only received two proposals, where three are normally required. We now have the proper form submitted to Caltrans to be able to move forward with the selection process.

After scoring each of the two candidates, staff feels that Paragon Partners can provide the best solution. They have a local office in Fresno, they have completed very similar work for other agencies all around the state and have well qualified staff.

The next step in this process is to enter into negotiations with the selected candidate. At this time, the fee proposal is still sealed in accordance with the State of CA local assistance manual for professional service procurement. However, we staff does not plan to commit to a price higher than the grant amount or further authorization from the Council will be requested using street related funds if necessary.

IV. ALTERNATIVES:

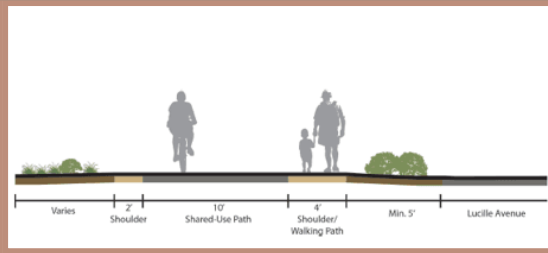
Do not authorize negotiations

V. FISCAL IMPACT:

Funds to complete this work are based on a grant and will not exceed the grant total.

ATTACHMENTS:

File Name	Description
 Paragon_Partners_RFQ_proposal_Coalinga.pdf	Paragon Partners Proposal



**PARAGON
PARTNERS**

PROPOSAL FOR REAL PROPERTY EASEMENT, APPRAISAL, NEGOTIATION, AND ACQUISITION SERVICES

CITY OF COALINGA, CALIFORNIA

FEDERAL PROJECT NO. ATPSB1L-5146 (023)

SEPTEMBER 12, 2022

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RESUMES & FORMS



September 12, 2022

Sean Brewer, Assistant City Manager
City of Coalinga
Public Works Department
155 W. Durian Street
Coalinga, CA 93210

Re: Response to Request for Qualifications (RFQ) for the City of Coalinga Federal Project No. ATPSB1L-5146 (023) - Real Property Services for Multi-Use Trail Pedestrian Improvement Project

Dear Mr. Brewer,

Paragon Partners Consultants, Inc. (Paragon) is pleased to submit this proposal to the City of Coalinga (City) to provide Real Property Easement Appraisal, Negotiation, and Acquisition Services for the City's Multi-Use Trail Pedestrian Improvement Project. The project will improve connectivity, environmental stewardship, community health, and economic equity, with transformative benefits to diverse communities.

For 29 years Paragon has provided client-focused, innovative solutions to support public projects requiring land rights services to build and improve infrastructure. These technical services include appraisal, acquisition, title, and escrow services required to acquire temporary construction easements (TCEs). Paragon project teams provide added value through early project planning, clearly defined tasks and deliverables, quality assurance/quality control, cost control, and expert project tracking and management.

RAILS TO TRAILS

Right of way services will be integral to the project. Determining rail corridor ownership can be uniquely interesting, and at times challenging in a "rail to trail" project. The railroad may own outright some portions of the corridor (acquired in "fee simple"), while it may have only the right to use other portions of the corridor (which are held in "easement"). Land rights beneath the railroad can also be complicated. Paragon's experience, in researching the rail rights owned by relevant stakeholders and how they were acquired, will contribute to our understanding of any rights that may be extended to others. The Paragon project team will leverage its experience in coordinating and negotiating with stakeholders in order to mitigate project errors and delays.

CONSERVATION EASEMENTS

Our team has experience with conservation easements. Paragon's title experts recognize the due diligence required in conservation easements including researching unclear title, different boundary lines, and any existing constraints on the use of the land that may have not been recognized. Our teams have also worked with agencies on projects which include items of cultural significance and habitat conservation plans.

CALTRANS RIGHT OF WAY CERTIFICATION

Paragon has worked extensively with Caltrans Districts throughout the state, specifically District 6, in successful submittals of Caltrans Right of Way Certification. We have instituted an effective "soft submittal" process for certification that includes contacting the local Caltrans agency early in the process to discuss the project and right of way requirements. Our team maintains close coordination with the Caltrans local office staff throughout the project to keep them updated, facilitating their ability to obtain certification before a targeted date, in this case April 30, 2023, ensuring the project remains on schedule.



PEDESTRIAN TRAILS

Paragon has extensive experience in pedestrian trail right of way projects and recently completed the following projects relevant to the City's Multi-Use Trail Improvement Project:

PROJECT	RELEVANCE
San Sevaine Trail Project, City of Fontana	Caltrans Right of Way Certification
Alder Middle School Safe Routes to School, City of Fontana	Active Transportation Program
Madsen Avenue Bike Trail, City of Kingsburg	Turnkey Right of Way Acquisition
10th Avenue Bike and Pedestrian Trail, City of Kingsburg	Active Transportation Program
Dry Creek Greenway Trail Project, City of Roseville	Turnkey Right of Way Acquisition
Oak Ridge Bridge Replacement, City of Roseville	Utility Relocation Coordination
3rd and 9th Street Safe Routes to School, City of Highland	Caltrans Right of Way Certification
San Francisquito Trail, City of Santa Clarita	Right of Way Acquisition and Utility Coordination
Foothill Bike Path, City of La Canada Flintridge	Caltrans Right of Way Certification
Fullerton Road Betterment Project, City of Fullerton	Caltrans Right of Way Certification

MEET THE PROJECT TEAM

The project team will be led by Project Manager, Phillip Bonina, California licensed Real Estate Broker, and Certified Property Manager, with 34 years of diversified real estate experience. Mr. Bonina will lead the following key professionals and subconsultants on the project team:

- Linda Tong, Caltrans Compliance Officer, with more than 30 years of experience providing right of way policy and guidance for local public agency projects as Caltrans Chief of Local Programs and Appraisal.
- Brett Brown, Title Supervisor, with more than 17 years of title service experience.
- Sirena Sosa, Acquisition Agent, licensed California Real Estate Broker and Public Notary, with more than 8 years of experience.
- Colin Valles, Project Coordinator, licensed California Real Estate Salesperson and Public Notary, with more than 6 years of industry experience in public and private right of way projects.

Mr. Bonina, the team's Project Manager, will oversee all subconsultants and review all project deliverables.

The subconsultants that Paragon has chosen for the project team are as follows:

- Christine Santolucito, R/W-AC, licensed MAI Appraiser, and licensed California Real Estate Salesperson, and founder of the Santolucito Dore Group, with more than 15 years of experience, will conduct the project appraisals.
- Michael Lockhard, R/W-AC, licensed MAI Appraiser, and founder of Rowland Valuation, with more than 20 years of experience, will conduct the appraisal reviews.
- Paul Avila, with nearly 20 years of title experience, and a title staff professional with Fidelity Title Company.

PARAGON'S FRESNO OFFICE: BOOTS ON THE GROUND

Paragon's staff-occupied, downtown Fresno office enhances our market knowledge and understanding.

Kindly consider our proposal a firm offer to provide the required right of way services in accordance with the terms and conditions of the RFQ. Paragon acknowledges receipt of Addendum No. 01. As President of Paragon, I am authorized to negotiate and bind Paragon to the terms of the Proposal. Please feel free to contact me with any questions you may have, by phone at 714.379.3376 x 101 or via email at neilia@paragon-partners.com. We look forward to the opportunity to serve the City of Coalinga.

Sincerely,

Neilia LaValle
President



SCOPE OF WORK UNDERSTANDING

Paragon has thoroughly read the RFQ and understands the City's need for right of way services to achieve its goal of developing a .87-mile multi-use, vehicle-separated loop-and-spur, Class 1 bicycle/pedestrian trail. According to the RFQ, trails segments would be constructed to connect the City's Sports Complex in north Coalinga to a former rail line terminating downtown at First Street between Elm and Forest Avenues to the south. This project is designed to improve connectivity, environmental stewardship, community health, and economic equity, with transformative benefits to diverse communities.

The City's vision for increased connectivity is emphasized in the City's Trails Master Plan (TMP). Drafted in March 2017, the TMP describes a "connected loop trail system on the perimeter of town to serve as a space for all ages and abilities to safely recreate or transport themselves under their own power." The City's objective is to promote exercise and socialization by facilitating the ability of residents to walk or bike to connect with nature, and lead healthier lives afforded them by outdoor community activities.

The City's Active Transportation Plan (ATP) is consistent with the TMPs planned 8.8 miles of planned high-quality Class I bicycle and pedestrian facilities, also known as trails or shared-use paths, which are distinct from vehicle traffic. The Goals of the City's 2005-2025 General Plan also call for a "network of multi-use recreational trails along Los Gatos and Warthan Creeks, with inner City and regional connections for use by residents and visitors." Following significant public participation, technical analysis, and input from City staff, 14-potential Class I trail segments were identified in the planning of the trail development. This project speaks to three of the segments.

Of the City's planned 8.8 perimeter trail and spur system, Paragon is excited to provide right of way services to support the City in the design, construction, and operation of portions of segments 3, 4, and 9 as follows:

- **Segment 3:** located within an undeveloped former rail corridor, between East Walnut Avenue and East Cherry Lane
- **Segment 4:** located within an undeveloped former rail corridor between East Cherry Lane and South First Street
- **Segment 9:** located within an undeveloped property that connects the intersection of Elm and Lucille Avenues to the west and the intersection of Pacific and Forest Streets to the east

To complete the project, and after the City's review of the procedure's manual, the City anticipates the need for Temporary Construction Easements (TCEs), to include all rights of ingress, egress, in, on, over, under, through, and across the affected land parcels.

Paragon understands that identifying the accurate ownership interest through extensive title research is essential though sometimes challenging with regard to rail right of way. The title document will reveal under what terms and conditions the railroad acquired the properties from its previous owners, such as in "fee simple" or by "easement."

The procurement of Caltrans Right of Way Certification before April 30, 2023 is integral to the project schedule, requiring our team's lockstep coordination with the Caltrans right of way staff in the local agency office #6.



WORK PLAN

The Paragon project team, led by Project Manager Phil Bonina, is prepared and immediately available to provide the following right of way services necessary to advance the project:

TASK 1: PROJECT MANAGEMENT

Proactive project management will assure responsive service and timely work products. Paragon understands that City staff time is at a premium. The Paragon team has the technical skills and attention to detail necessary to complete the project on time and within budget. Key elements integral to Paragon's successful delivery of services will include the following:

- Reviewing the City's parcel table, project plans and an onsite inspection, and providing feedback to the City as to whether the proposed right of way acquisition type is the least intrusive and most economical approach for each individual property,
- Managing staff and subconsultants and providing oversight of all deliverables,
- Monitoring project expenses to manage costs and maintain transparency. On a monthly basis, as the project progresses, Project Manager Phil Bonina will create a Project Time Detail Summary that describes the professional services rendered by each team member, the time expended for each service, and the hourly rate billed for each service. It also includes the original invoices from subconsultants for work performed, and the fees charged to Paragon for those services. The Project Time Detail Summary also includes a Transaction Log Detail Report that contains any Other Direct Costs expended during the month, without mark-ups. From the foregoing information, Paragon creates a Project Invoice that will be sent to the City each month. This invoice also tracks the total project budget, the previously invoiced amount, the current invoice amount, and the project budget remaining.
- Communicating, scheduling, and conducting regular project meetings with the City's Public Works Department team to ensure that project deliverables stay on schedule and within budget.
- Meeting with the design team, property owners and City, as required, during the appraisal process, transaction documentation, project negotiations and escrow and closing tasks, while providing ongoing updates to the City's Project Manager.

Kickoff Meeting

Once awarded the Project, Paragon's experienced right of way team will coordinate an informative kick-off meeting with City staff and other stakeholders to discuss the Project background, budget, schedule, reporting methods and project management approach, and respond to any questions or concerns. The meeting will help ensure team alignment and set the stage for the project roll-out. The meeting will immediately be followed by a meeting of the selected subcontractors to communicate project goals and provide feedback received from the City.

TASK 2: APPRAISAL SERVICES

Paragon's team will obtain and review appraisal reports to be used for the proposed acquisition of property rights required to support a project. Paragon's appraisers will appraise the necessary permanent and temporary property rights required for projects, and valuations will include a determination of the "Highest and Best Use" of the property. Appraisal reports will be used to establish Fair Market Value and become the basis for the determination of Just Compensation. All appraisals will be in compliance with Caltrans requirements and USPAP (Uniform Standards of Professional Appraisal Practice).

Appraisal Review (Supplemental Task)

Paragon engages appraisal review professionals, whom have been part of numerous project teams, for federally funded projects; 49 CFR §24.104 requires that federally funded projects undergo an appraisal review process performed by a qualified review appraiser who will review all appraisals in accordance with state and federal laws. Appraisals will receive formal review in conformance with Caltrans policy.



Survey (Supplemental Task)

Paragon coordinates the preparation of plat maps and legal descriptions. Prior to commencing with any land surveying services, a comprehensive search for all record maps, documents and as-built plans is necessary to develop an understanding of how rights of way, easements, and property lines were created and identify the appropriate means/methods of their retracement.

TASK 3: ACQUISITION

Paragon will perform the required acquisition services in accordance with the Caltrans Right of Way Manual, the Uniform Relocation and Real Property Acquisition Policies Act (49 CFR Part 24), as amended, Title 25 California Code of Regulations, California Code of Civil Procedures, as well as the City's policies and procedures. In addition, Paragon will prepare offer packages which will include detailed elements of the offer delivered to the property owner.

Paragon acquisition agents will meet with and engage the property owners, or their representative(s), a minimum of three times, from the date the offer is presented until the signing of the Purchase and Sale Agreement and other necessary documents. Paragon's acquisition agents will contact and negotiate in good faith with the property owner(s), owner(s) agent(s), tenants and/or lessees, as required and appropriate, at appointed times convenient for them to present the formal written offer. The offer will be delivered, and the agent will explain the relevant details of the acquisition.

Paragon agents, employing effective interpersonal skills, will negotiate property rights needed to reach an agreement and settlement. Paragon's acquisition agents are active listeners and strive to garner a clear understanding of the concerns of each property owner. Their negotiation strategy includes highlighting the project benefits with the property owners. These benefits include establishing connectivity, increasing public safety, and enhancing quality of life while preserving open space and the area's natural beauty.

Parcel Diary

Paragon's staff uses contact log, or diaries, to document contacts with impacted property owners and occupants. Maintaining diaries is important, particularly in the event of condemnation. The Paragon team will ensure that contact with each property owner or tenant for each parcel or unit is accurately documented, updated, maintained and accessible to the City at the conclusion of the Project.

To ensure the highest quality product and defensible diaries, agents will record detailed entries no later than the following business day. The Project Manager will conduct ongoing and consistent reviews of file entries for accuracy and completeness. Each diary entry will include the time, date, parties involved, conversation content and all other relevant documentation. All documents will be reviewed for quality control before being delivered to the City.

Paragon Data Quest (PDQ)

All data collected will be incorporated into Paragon Data Quest (PDQ), Paragon's proprietary right-of-way software, which generates a real-time report that will summarize the right of way status of each parcel.

Acquisition File Checklist

Paragon uses an Acquisition File Checklist for each acquisition case file, which is updated continually by the assigned acquisition agent. It requires each agent to initial and date each task in each case file as completed. The task items are monitored and reviewed by the Project Manager for performance and timeliness; any issues that arise documented and highlighted, each with a suggested solution.

Possession and Use Agreement

Paragon has utilized possession and use agreements successfully on several street projects. They allow for additional



prescribed time to complete the negotiated valuation. It is most often recommended if the agency and seller can reach agreement on design and construction matters, leaving only valuation unsettled. Paragon has successfully obtained acquisition agreements within 30 days of initial offer, qualifying projects for Caltrans incentives.

Deliverable: Secure the required project property instruments within schedule and budget, while fully complying with the Uniform Relocation and Real Property Acquisition Act (49 CFR Part 24), as amended; the California Relocation Assistance and Real Property Acquisition Guidelines (Title 25, California Code of Regulations); and the Caltrans Right of Way Manual.

NEGOTIATION SERVICES

The Paragon project team will perform the required acquisition services, in accordance with the Uniform Relocation and Real Property Acquisition Act (49 CFR Part 24), as amended; the California Relocation Assistance and Real Property Acquisition Guidelines (Title 25, California Code of Regulations); and the Caltrans Right of way Manual.

All services required for right of way acquisition are directed by the Project Manager. Paragon Agents will conduct the acquisition of the right of way for each property interest in a manner that assures all property owners, tenants, and other stakeholders are continually kept in form of Project schedule, treated with the utmost respect and dignity during the acquisition process. Negotiations are conducted with each owner in their native language, as needed, to guarantee that they understand both the process and the rights afforded to them by the laws and regulations that govern the process. They will also be advised of the City's own right of way policies and procedures.

Upon careful review of the preliminary title reports, a clear understanding of the impacts to the subject properties, and information derived from meeting with property owners, offer packages will be prepared and tailored for each impacted parcel to be acquired. Acquisition Agents personally meet and negotiate in good faith with each property owner, their agent or representative at times convenient to them to present offers, explain the acquisition process, and gather information to obtain the required executed documents.

At the conclusion of the process, if negotiations reach an impasse, the use of eminent domain will be recommended with the required justification submitted in writing to the City. Paragon's goal, however, is to reach a successful acceptance of the offer, or justifiable settlement, with each property owner. The Project Manager will work closely with City staff to achieve acceptable terms to settle each case. Upon City approval of a counter-offer structure, by the City, and its legal counsel, Paragon may continue negotiations in an attempt to achieve resolution after the decision to condemn has been made and prior to filing the eminent domain action to prevent costly litigation and construction delays.

Project Work Schedule

A Project Work Schedule is prepared based on our knowledge and understanding of the Project. Paragon's Project Manager will develop and closely monitor the right of way schedule and progress to keep tasks and deliverables on schedule and within budget. Milestones, costs, and tasks required to meet key deadlines will be regularly monitored. We have developed a preliminary schedule in Section 7 of this Proposal.

Quality Assurance/Quality Control

All work performed by Paragon will be in accordance with a project-specific Quality Control Plan. All Paragon staff will have a working knowledge of the Quality Control Plan which will guide each action from beginning to end. The Plan will include a uniform case file format to provide easy access, understanding and updating ability to any professional working on or reviewing a particular case. Standards are established regarding file maintenance, contact notes, moving and construction bid format, claim documentation and calculations.

Checklists and Documentation

Paragon will use a checklist for each case file to track individual case progress. The checklist will itemize and



prioritize the action items required to complete the designated Scope of Work. Adhering to these protocols will ensure the accurate and timely communication of the elements of each case file. In this way, should the City or Paragon team member investigate the status of a particular parcel for any reason, they can review the checklist to quickly obtain the information they are seeking.

CONDEMNATION SERVICES (Supplemental Task)

Paragon is prepared to provide condemnation support to the City in the event that negotiations are unsuccessful. Paragon will prepare impasse memos for the City and begin eminent domain tasks, if necessary.

TASK 4: TITLE, ESCROW AND CLOSING

Paragon coordinates and facilitates the escrow process for the identified parcels and all affected properties in the project, from escrow opening to closing. Our services include, but are not limited to, the following:

- Ensuring acquisition documents are signed by all parties and escrow activities are documented in compliance with Caltrans guidelines and other local, state and/or federal guidelines.
- Ensuring all parties have forms and information needed to close the sale, that escrow documents are correctly executed, and sufficient escrow deposits are made pursuant to an accurate estimated settlement statement.
- Assisting in solving any title and or escrow problems including the receipt of partial reconveyances and subordinations from all mortgage holders, resolution of any impacted physical encumbrance, as well as death certificates.
- Requesting final closing figures from escrow/title company and carefully review closing figures to ensure accuracy of preparation.
- Reviewing all tax, HOA, utility and other applicable prorations prior to closing.
- Requesting copies of all closing documents and carefully review for errors.
- Confirming closing date and time and notify the City.
- Reviewing all escrow/title refunds for accuracy and ensure the timely transmittal to the City.
- Responding to any follow-on calls and provide any additional assistance, as needed.

TASK 5: CALTRANS DOCUMENTATION AND ROW CERTIFICATION

Paragon has extensive experience supporting public agencies with the right of way certification process. At the project start, Paragon will provide support to the City of Coalinga in conveying the project's right of way plan to representatives of the Caltrans District 6 local public agency office. Paragon will continue to support the City, as needed, in their ongoing coordination with Caltrans to secure the required Certification. Paragon will coordinate with Caltrans and prepare all the necessary certifications, as required pursuant to Chapter 13, Section 13.10 of the Caltrans Local Assistance Procedures Manual and ensure that all schedules of right of way certifications are met before the Project proceeds to construction. As soon as the project is underway, the Paragon team will work with the City to begin the right of way certification process, including gathering information and supporting documentation for the following:

- Right of way mapping including square footage of proposed partial acquisition easements and type of estate to be acquired
- Appraisal documents
- Appraisal review documents
- Signed contracts and conveyance documents
- Administrative settlements, when required
- Environmental documentation

Once the necessary right of way documents are assembled for the project, a comprehensive right of way certification package will be forwarded to Caltrans District 6 for their review and approval.



PARCEL TABLE OF EASEMENT LOCATIONS

Our team has reviewed, researched, and updated the affected properties included in the table below.

Associated Project Segments	APN	Owner	Type of Easement	Type of Work Anticipated by the City
3*	071-020-23S	Andre Alan Lewis Revocable Trust, et al	TCE	Clearing, Grading, Multi-Trail Construction
3*	071-020-23S	Andre Alan Lewis Revocable Trust, et al	TCE	Public Pedestrian Multi-Trail
3*	027-020-16S	Andre Alan Lewis Revocable Trust, et al	TCE	Clearing, Grading, Multi-Trail Construction
3*	027-020-16S	Andre Alan Lewis Revocable Trust, et al	TCE	Public Pedestrian Multi-Trail
4**	027-020-66S	Andre Alan Lewis Revocable Trust, et al	TCE	Clearing, Grading, Multi-Trail Construction
4**	027-020-66S	Andre Alan Lewis Revocable Trust, et al	TCE	Public Pedestrian Multi-Trail
3*	072-222-02ST	Redevelopment Agency of the City of Coalinga (formerly Andre Alan Lewis Revocable Trust)	TCE	Clearing, Grading, Multi-Trail Construction
3*	072-222-02ST	Redevelopment Agency of the City of Coalinga (formerly Andre Alan Lewis Revocable Trust)	TCE	Public Pedestrian Multi-Trail
9***	083-020-56ST	Redevelopment Agency of the City of Coalinga	TCE	Clearing, Grading, Multi-Trail Construction
9***	083-020-56ST	Redevelopment Agency of the City of Coalinga	TCE	Public Pedestrian Multi-Trail
9***	083-020-58ST	Redevelopment Agency of the City of Coalinga	TCE	Clearing, Grading, Multi-Trail Construction
9***	083-020-58ST	Redevelopment Agency of the City of Coalinga	TCE	Public Pedestrian Multi-Trail
9***	083-020-59ST	Redevelopment Agency of the City of Coalinga	TCE	Clearing, Grading, Multi-Trail Construction
9***	083-020-59ST	Redevelopment Agency of the City of Coalinga	TCE	Public Pedestrian Multi-Trail

Segment 3* Within undeveloped former railroad corridor between East Walnut Avenue and East Cherry Lane

Segment 4** Within undeveloped former railroad corridor between East Cherry Lane and South First Street

Segment 9*** Within an undeveloped property connecting the intersection of Elm and Lucille Avenues to the west and the intersection of Pacific and Forest Street to the east



PROJECT TEAM

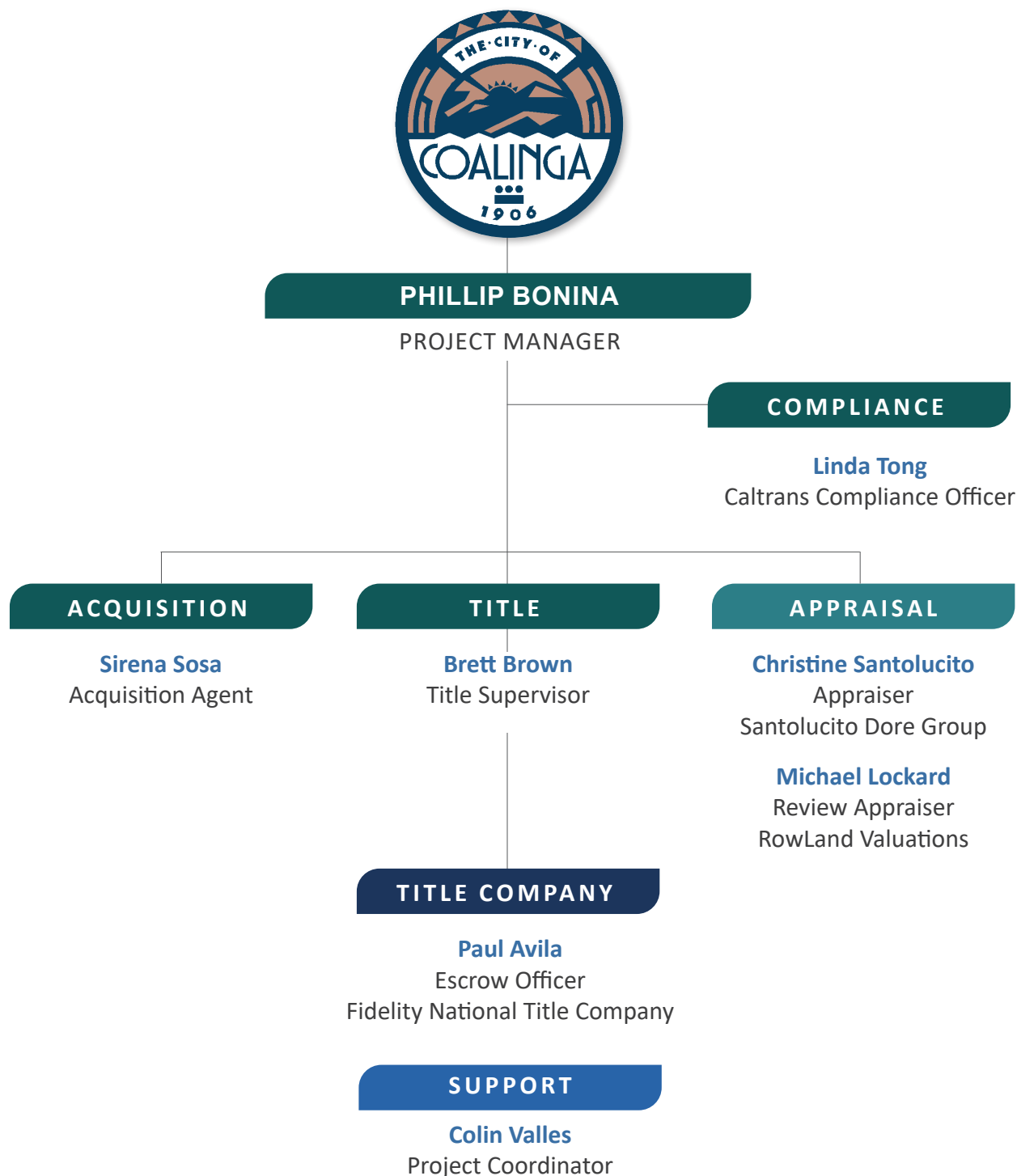
Paragon's proposed key personnel for the contract are included in the table below with their education, verifiable experience and professional credentials.

PHILLIP BONINA Project Manager Experience Level: 34 years	Phillip Bonina earned his B.S. in Civil Engineering from California State Fullerton. He is a licensed California Real Estate Broker, and Certified Property Manager. Mr. Bonina is a results-driven commercial, industrial, and residential real estate professional with proven expertise managing client-driven public and private projects, and proactively mitigating unforeseen changes during the implementation of right of way services.
KEY RESPONSIBILITIES Mr. Bonina will lead the project team, including project subconsultants. He will manage project costs and schedule, and oversee all deliverables. He will also assess the proposed strategy for each property. Mr. Bonina schedules meetings to communicate regularly and collaborate with the City's Project Manager and Engineer, and provide ongoing project updates. He will lead the team in the review of the title work, valuation process, acquisition efforts and final escrow close-out, and the accomplishment of Caltrans Certification.	
LINDA TONG Caltrans Compliance Officer Experience Level: 30 years	Linda Tong earned a B.S. in Economics from UCLA. Ms. Tong is a Caltrans Certification expert. Ms. Tong formerly had the position of Chief of Caltrans Headquarters Division of Right of Way and Land Surveys, Office of Appraisals, Local Programs and Right of Way Certifications. She was also the former Headquarters Office Chief of Local Programs and Appraisal. Ms. Tong possesses extensive project experience and intimate familiarity with federal and state regulations.
KEY RESPONSIBILITIES Ms. Tong will provide ongoing Caltrans interface and manage the entire Caltrans Certification process and approval.	
BRETT BROWN Title Supervisor Experience Level: 9 years	Brett Brown has extensive title industry experience. He is a skilled title abstractor and examiner with experience in California, Nevada, and nine other States.
KEY RESPONSIBILITIES Mr. Brown will review all title documents as well as escrow closing documentation.	
SIRENA SOSA Acquisition Agent Experience Level: 8 years	Sirena Sosa is a licensed California Real Estate Broker and has been trained in both the Federal (49 CFR, Part 24, the Uniform Relocation Assistance and Real Property Policies Act of 1970 and as amended). Ms. Sosa is also a public notary.
KEY RESPONSIBILITIES Ms. Sosa will support the title review process, provide property owner interface as well as perform acquisition work. Working from Paragon's downtown Fresno office, Ms. Sosa resides near the project site and is available for any impromptu property owner meetings.	
COLIN VALLES Project Coordinator Experience Level: 6 years	Colin Valles earned a B.S. in Urban Planning from Arizona State University. He is also a licensed California Real Estate Salesperson and notary public. Mr. Valles utilizes exceptional communication skills in working with clients and engaging property owners and possesses a meticulous attention to detail.
KEY RESPONSIBILITIES Mr. Valles will coordinate all title, engineering, and appraisal work, as well as acquisition documents. He will also oversee escrow closings, assist with Caltrans Certification, and project close-out.	



ORGANIZATION CHART

Paragon's project team members are well-versed in all applicable federal, state and local regulations, policies, procedures and standards, including the Caltrans Local Assistance Procedures Manual, FHWA requirements and the Uniform Relocation Assistance and Real Property Acquisition Policies Act, as amended and Title 25 of the California Code of Regulations. Our proposed staffing is shown in the organization chart below. Phillip Bonina will serve as your day-to-day contact.





STATEMENT OF QUALIFICATIONS

Paragon Partners Consultants, Inc. (Paragon) is headquartered in Cypress, California, and has been providing comprehensive right of way, land rights and project management consulting services to private and public sector clients across a diverse range of business landscapes since 1993. Innovation and progress are the hallmarks of our customer-centric solutions. By leveraging the professional experience, technical acumen and skills of our more than 130 right of way consultants and support personnel, we deliver unparalleled results in often concurrent projects of varying sizes and complexities

We meet and exceed client expectations for quality, cost control and schedule attainment by maintaining a set of core values consistent with the company's overall business strategy. These values are founded from a strong commitment to our clients. Not only do we meet and exceed project budget and schedule goals, but we are dedicated to understanding people and their needs. We form a plan with our client and devise appropriate steps to achieve project goals. We strictly deploy and enforce federal and state regulations, as required. We meet or exceed all deadlines and challenges to move the project forward. We also empathize with property owners, residents and stakeholders and listen carefully to their concerns and gain insight into relevant information that will promote successful outcomes for all parties involved.

Paragon's team of highly trained and licensed professionals carefully follow all local, State, and Federal laws, regulations, and policies, including the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (49 CFR Part 24), as amended; FTA 5010.1D, Chapter 13 of the Caltrans Local Assistance Procedures Manual (LAPM); the Caltrans Right of Way Manual; and the California Relocation Assistance and Real Property Acquisition Guidelines (Title 25, California Code of Regulations).

SERVICES AND EXPERTISE

We offer a full range of services with scalable delivery to meet your right of way and land rights requirements:

- Project and program management
- Real property acquisition
- Preliminary property investigations
- Site location and research
- Route alignments and economic feasibility studies
- Environmental reporting and review
- Appraisal summary statements
- Relocation assistance
- Title research and examination
- Preliminary title reports
- Right of way agreements, purchase offers, deeds
- Good faith negotiations
- Residential and commercial relocation assistance
- Liaison for stakeholders, business owners, property owners, and construction personnel
- GIS mapping and custom applications
- Electronic documents and records management/project tracking
- Land, asset, and property management
- Real estate consulting services
- Record documents, agreements, deeds
- Caltrans Right of Way Certification



CITY OF FONTANA

ON-CALL RIGHT OF WAY SERVICES



PROJECT DESCRIPTION

San Sevaine Trail Project: The San Sevaine Trail, a walking and cycling pathway in the western part of Fontana, is being extended by the addition of a 1.25-mile segment. The City received a nearly \$3 million grant from the State of California Department of Parks and Recreation. The project enhances the existing Flood Control District maintenance road running parallel to Etiwanda Channel and includes safety features such as lights and striping. The San Sevaine Trail Project is being performed in coordination with the San Bernardino Flood Control District, Caltrans District 8, and the City of Rancho Cucamonga. Caltrans certification was successfully attained.

SERVICES

- Appraisal/Appraisal Review
- Title Services
- Acquisition and Negotiations
- Relocation
- Escrow Coordination
- Property Management
- Condemnation Support



9TH STREET AND MCKINLEY STREET SAFE ROUTES TO SCHOOLS PROJECTS

CITY OF HIGHLAND



PROJECT DESCRIPTION

The City of Highland received federal funds through the Safe Routes to School Program for two roadway and infrastructure improvement projects that empower and promote communities to walk and bicycle to and from school. The improvement projects included the construction of new curbs, gutters, sidewalks, and drive approaches for 9th Street, between Central Avenue and Drummond Avenue, and McKinley Street, between 9th Street and Base Line Avenue. In support of the projects, Paragon provided right of way consulting services to secure and acquire access to private land. A total acquisition of 40 temporary construction easements (TCEs) are required for the project. Paragon successfully accomplished this work, which involved obtaining permits-to-enter from 40 owners within 60 days, much of it under the challenging conditions of COVID-19 stay-at-home orders. This FHWA-funded project also relied on Paragon's expertise in securing Caltrans Certification on an accelerated timetable.

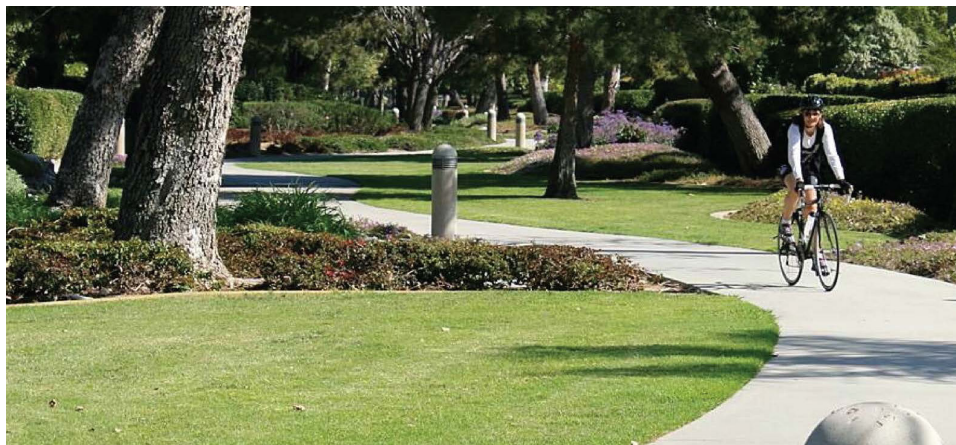
SERVICES:

- Right of way project coordination
- Title review
- Right of way and real property acquisition with Caltrans oversight
- Relocation assistance
- Assistance with Goodwill Settlement



VENTA SPUR BIKE AND PEDESTRIAN TRAIL

CITY OF IRVINE



The goal of this Irvine project is to promote active transportation and improve bicyclist and pedestrian safety in the community by constructing a separated Class I bicycle pedestrian overcrossing (bridge) that will span over SR-133 between the Irvine Boulevard and Great Park Boulevard crossings, thus improving the existing Venta Spur Bike and Pedestrian Trail. Paragon provided turnkey right of way services for the acquisition of 4 temporary construction easements and 2 permanent easements necessary to complete the project. While the project does not involve federal funds, the crossing bisects a State highway and thus fell under Caltrans policy and procedures.

SERVICES

- Project Management
- Title Services
- Acquisition/Negotiation
- Surveys (Plats & Legals)
- Appraisal
- Appraisal Review
- Title/Escrow Oversight
- Caltrans Right of Way Certification



PEDESTRIAN TRAIL AND SIDEWALK PROJECTS

CITY OF ROSEVILLE

Dry Creek Greenway Trail Project

The City of Roseville is building a 4.25-mile pedestrian and bicycle trail connecting neighborhoods, parks, schools, businesses and natural space. The project requires the acquisition of property from 22 land parcels. Upon determining the right of way interests required, Paragon collaborates with the Project Team to gather and assemble information regarding the construction sequence and timing of the related impacts as it pertains to these homes. Paragon will also engage with the residents and tenants to address issues that have the potential to result in adverse impacts.



Oak Ridge Bridge Replacement Project will construct a new bridge over Linda Creek, on Oak Ridge Drive just north of Cirby Way and south of Coloma Way. Improvements will also include:

- Expanded sidewalks on both sides of the street
- Improved vehicle travel due to widened lanes and shoulder widths
- Raised roadway profile for better ADA access and improved storm water passage under the bridge

Currently, it has two lanes of traffic and a sidewalk on one side. The work includes replacing the two-span bridge with a longer, 80-foot bridge that has one continuous span, and adding shoulders for bicycle lanes and sidewalk on both sides. The project also includes relocating a water line, sewer line and gas line. Paragon provided project management, title and escrow coordination, right of way, and real property acquisition services, as well as Caltrans oversight.

PROJECTS INCLUDE

- I-80/Douglas Boulevard Improvement Project
- Sunrise Avenue/Douglas Boulevard Improvement Project
- Sierra Bus Turnout
- Linda Creek Flood Control Project
- Cirby Creek Flood Control Project
- Pleasant Grove Boulevard Widening Project - 6 acquisitions
- Cosmos Park Bicycle Trail Project

SERVICES

- Right of way project coordination
- Title review
- Title analysis
- Right of way and real property acquisition with Caltrans oversight
- Relocation assistance
- Assistance with Goodwill Settlements



CITY OF KINGSBURG

VARIOUS TRAIL PROJECTS



PROJECT DESCRIPTION

Madsen Avenue Bike Trail

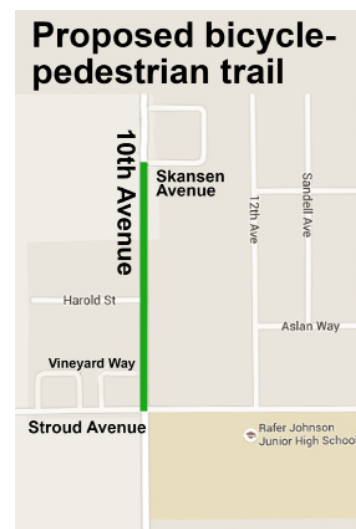
The City of Kingsburg is constructing a pedestrian and bike trail along Madsen Avenue from Stroud Avenue extending North to Kamm Avenue. The project will assist with bike and pedestrian mobility and accessibility through the corridor. Paragon is providing right of way acquisition for one parcel that requires partial acquisition for the project.

10th Avenue Bike and Pedestrian Trail

The City of Kingsburg is constructing a pedestrian and bike trail along 10th Avenue from Stroud Avenue to South of Skansen Street. A 10-foot wide, two-way, class I bike and pedestrian trail will be constructed on the east side and a five feet wide pedestrian trail on the west side. The project will increase bike and pedestrian use of the corridor by 18% and increase pedestrian safety, mobility, and accessibility. The project is funded through the Active Transportation Program (ATP). Paragon is providing right of way acquisition for one parcel that requires partial acquisition for the project.

SERVICES

- Project Management
- Appraisal/Appraisal Review
- Acquisition and Negotiations
- Escrow Coordination





ALAMEDA CORRIDOR-EAST CONSTRUCTION AUTHORITY (ACE)

THE ACE PROJECT - THE "GATEWAY TO AMERICA"



Paragon has served as the right of way program/real estate manager for this complex project for over 20 years. Paragon's ability to provide and manage a full complement of right of way and support services has resulted in the successful acquisition and management of more than 400 residential, commercial, industrial, retail and railroad properties across 14 grade separations and improvements. In addition, Paragon has permanently relocated more than 150 business and residential displacees, as well as more than 200 personal property displacees. The 14 projects associated with the ACE Project resulted in a total condemnation rate of less than 5%. Our success with the right of way acquisition and relocation for this Project is a testament to our expertise in providing a wide spectrum of land services to meet the needs of both private and public interests.



AWARD WINNING PROJECT



ACE San Gabriel Trench Won Project of the Year from the APWA (2018)

ACE San Gabriel Trench Project won the IRWA Top Ten Award (2014)

ACE Sunset Avenue Grade Separation Project won the IRWA Top Ten Award (2011)

<5%

CONDEMNATION RATE

300+

PROPERTY INTERESTS ACQUIRED
TO DATE

100+

RELOCATIONS
TO DATE

PROJECT	CITY	ACQUISITIONS	RESIDENTIAL RELOCATIONS	BUSINESS RELOCATIONS
Baldwin Avenue Grade Separation	City of El Monte	35	20	10
Brea Canyon Grade Separation	City of Industry	9	-	1
Durfee Avenue Grade Separation	City of Pico Rivera	22	-	-
East End Grade Separation	City of Pomona	12	-	1
Fairway Drive Grade Separation	City of Industry	27	-	1
Fullerton Road Grade Separation	City of Industry	20	-	2
Nogales Street Grade Separation	City of Industry	16	-	21
Puente Avenue Grade Separation	City of Industry	31	5	9
Ramona Grade Separation	City of El Monte	10	3	10
Reservoir Grade Separation	City of Pomona	22	7	2
San Gabriel Trench	City of San Gabriel	95	3	10
Sunset Avenue Grade Separation	City of Industry	8	-	-
Temple 4th Track	City of Pomona	13	-	-
Temple Avenue Grade Separation	City of Pomona	22	-	-
TOTAL		342	38	67



RELEVANT WORK MATRIX

Paragon has supported large and small-scale projects with a variety of public sector clients throughout California.

CLIENT	PROJECT	LOCATION
Alameda Corridor East-Construction Authority	The ACE Project - The "Gateway to America"	California
Bay Area Rapid Transit (BART)	Multi-Year Acquisition / Relocation Projects	San Francisco, CA
California High Speed Rail	California High Speed Rail	Fresno, CA
City of Clovis	On-Call Services; Willow Ave. Widening Project	Clovis, CA
City of Concord	Commerce Ave. Complete Streets Project	Concord, CA
City of Concord	Monument Blvd. Sidewalk Realignment	Concord, CA
City of Sacramento	On-Call Services	Sacramento, CA
City of San Pablo	Circle S and Alvarado Mobile Home Parks	San Pablo, CA
City of Santa Clara	Acquisition, Appraisal, Relocation Services	Santa Clara, CA
City of Porterville	Newcomb St. Widening; Plan Street Bridge Widening; Jaye Street Widening	Porterville, CA
City of Roseville	Oak Ridge Drive Bridge Replacement	Roseville, CA
City of Sacramento	Project	Sacramento, CA
City of San Jose	Relocation Consultant Services	San Jose, CA
City of Santa Rosa	On-Call Services	Santa Rosa, CA
City of Tulare	Cartmill & Hillman	Tular, CA
City of Yuba City	Garden Highway Project	Yuba, CA
City of West Sacramento	Project	West Sacramento, CA
Contra Costa County	SR-4E Widening - Somersville Rd. to Rte 160	Contra Costa, CA
County of Fresno	Reedley Main Canal Bridge on Englehart Ave.; Travers Creek Bridge Replacement; N. Ave. from Bethel Ave. to Academy Ave. Reconstruction; Bridge Preventative Maintenance Program - Scour Mitigation	Fresno, CA
Los Angeles County Metro Transportation Authority (Metro)	On-Call Acquisition and Relocation Services	Los Angeles, CA
Sacramento Housing & Redevelopment Agency	San Juan Motel/Hood Trailer Park Project	Sacramento, CA
Sacramento Housing & Redevelopment Agency	River City Motel	Sacramento, CA
Sacramento Housing & Redevelopment Agency	Hagginwood Manor Apartments	Sacramento, CA
Sacramento Housing & Redevelopment Agency	Morrison Creek Estates	Sacramento, CA
Sacramento Housing & Redevelopment Agency	Rose Garden Apartments	Sacramento, CA
Sacramento Regional Transit District	Master On-Call Contract - Blue Line to Cosumnes River College	Sacramento, CA
Santa Clara Valley Transit Authority	On-Call Services	Sacramento, CA
Sacramento Area Flood Control Agency	Sacramento River East Levee Improvement	Sacramento, CA
Yuba County	Multiple Projects	Yuba, CA



REFERENCES

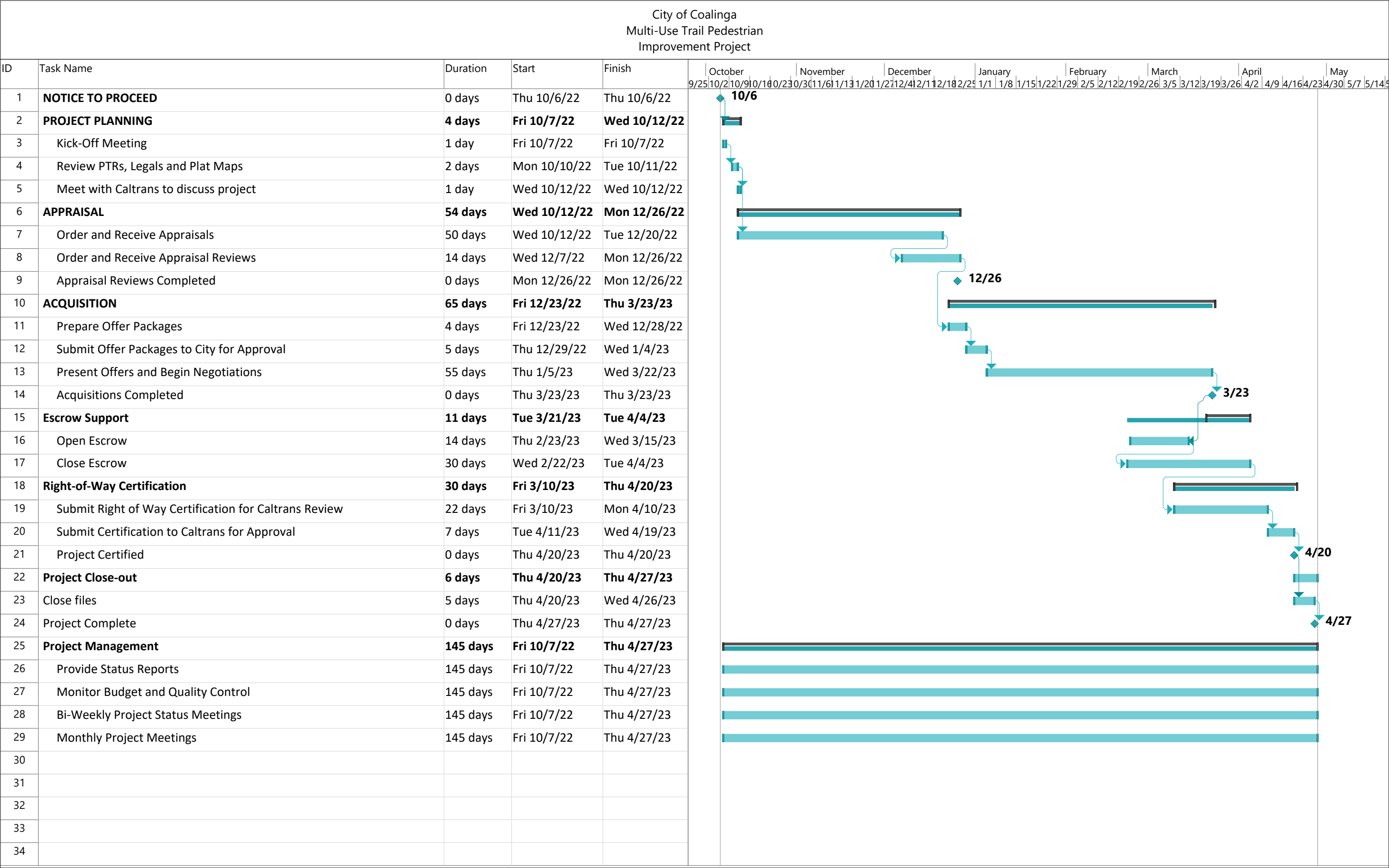
AGENCY	City of Roseville
CONTRACT	Dry Creek Greenway Trail Project; Oak Bridge Replacement Project 2020-2022
CONTACT	Cathy Gonsalvez , PE, Associate Engineer P: (916) 746-1300 E: cgonsalvez@roseville.com 311 Vernon Street, Roseville, CA 95678
<p>Dry Creek Greenway Trail: The City built a 4.25-mile pedestrian and bicycle trail connecting neighborhoods, businesses, and natural space requiring the acquisition of property from 22 land owners. Determining the right of way interests required, Paragon collaborated with the project team to gather and assemble information regarding the construction sequence and timing of the related impacts as it pertains to these homes. Paragon engaged with residents and tenants to mitigate the potential for adverse impacts.</p> <p>Oak Ridge Bridge Replacement: The City constructed a new bridge over Linda Creek, on Oak Ridge Drive north of Cirby Way and south of Coloma Way. Improvements included expanded sidewalk/shoulders on both sides of the street for pedestrians and bicyclists, and improved ADA access and storm water passage under the bridge. It also included relocating a water line, sewer line and gas line. Paragon provided project management, title and escrow coordination, right of way and real property acquisition services, as well as Caltrans Certification.</p>	
AGENCY	City of Irvine
CONTRACT	On-Call Right of Way Services / Various Projects 2020-Current
CONTACT	Rudy Romo , Senior Project Manager, Irvine Public Works Dept P: (951) 237-4680 E: rromo@cityofirvine.org 1 Civic Center Plaza, Irvine, CA 92606
<p>Venta Spur Bike & Pedestrian Trail: The project goal promoted active transportation and improve bicyclist and pedestrian safety in the community by constructing a separated Class I bicycle pedestrian overcrossing (bridge) to span SR-133 between the Irvine Boulevard and Great Park Boulevard crossings. Paragon provided turnkey right of way services for the acquisition of 4 temporary construction easements and 2 permanent easements necessary to complete the project, and obtained Caltrans Certification.</p> <p>Irvine Business Complex (IBC) Sidewalk Project: The project created sidewalks to improve safety conditions for residents and the working community and access while minimizing impacts to existing infrastructure and right of way. Paragon engaged with property owners requesting improvements, resulting in negotiations. Paragon worked with the design engineers to preparing exhibits, identify challenges, develop approaches and plans to complete the work and secure agreements. Paragon acquired 23 temporary construction easements to reconstruct driveways and walkways, move and replace trees, relocate signs, and restore landscaping and seven (7) permanent easements.</p>	
AGENCY	City of Fontana
CONTRACT	On-Call Right of Way Services / Various Projects 2000-Current
CONTACT	Jeffrey Kim , Engineering Manager P: (909) 350-6724 E: jkim@fontana.org 8353 Sierra Avenue, Fontana, CA 92335
<p>Adler Middle School Safe Routes to School Project: The City received a \$1.9 million grant for the Safe Routes to School Project as part of the California 2017 Active Transportation Program. The project includes constructing new American with Disability Act (ADA) compliant sidewalks on four segments of city streets, curb and gutter ramps, ADA curb ramps, street striping and traffic signs, where needed.</p> <p>Additional: Sierra Avenue Street Widening Project, San Sevaire Trail Project</p>	



COMPENSATION SCHEDULE

Paragon has provided our billing rates for all personnel required to perform the services, in a separate sealed envelope, per the RFQ.

PROJECT SCHEDULE





PHILLIP BONINA, CPM, CCIM

PROJECT MANAGER

34 YEARS OF EXPERIENCE

EDUCATION

B.S., Civil Engineering,
California State University
Fullerton

Light Construction
and Development
Management Program,
University of California
Irvine

LICENSES AND CERTIFICATIONS

California Real Estate
Broker License
No. 01023028

Certified Property
Manager (CPM)

Certified Commercial
Investment Manager –
Candidate (CCIM)

International Right of
Way Association - Asset
Management Certified
(pending)

PROFESSIONAL AFFILIATIONS

International Right of Way
Association

Phillip Bonina is a high-performance, results-driven commercial, industrial, residential real estate professional with proven expertise successfully managing client-driven real estate and business strategies for public and private projects. Phillip has more than 34 years of professional experience working with property owners, public entities, privately owned companies, utility companies, construction managers, and subconsultants and vendors. Leveraging this level of experience, coupled with his numerous licenses and certifications that include Certified Property Manager (CPM), Certified Commercial Investments Manager (CCIM®), and licensed California Real Estate Broker, he is able to proactively prepare for and mitigate unforeseen changes during the implementation of right of way services. Mr. Bonina is a strong leader with exceptional interpersonal skills. He continuously seeks new ways to apply his knowledge in order to enhance the performance of his entire team while introducing new problem-solving tactics and best practices that ensure our agents' success for our clients.

RELATED EXPERIENCE

CITY OF IRVINE | VENTA SPUR AND PEDESTRIAN TRAIL PROJECT

Mr. Bonina provided right of way management of a team to acquire 26 parcels, consisting of residential, commercial, industrial, and railroad/UPRR properties. Paragon is acquiring 14 properties in full, 10 partial acquisitions and two railroad property temporary construction easements. Relocation assistance is provided for 15 single family residential relocations and a day care facility.

CITY OF ROSEVILLE | DRY CREEK GREENWAY EAST TRAIL PROJECT

Currently Mr. Bonina is working with the City to identify property-specific right of way issues and mitigated issues such as ingress and egress for businesses, impacts to residential stakeholders, and negotiations for acquisitions. Mr. Bonina's team is obtaining acquisition of property from 22 parcels.

CITY OF LA CAÑADA FLINTRIDGE | FOOTHILL BOULEVARD LINK BIKEWAY AND PEDESTRIAN GREENBELT PROJECT

Mr. Bonina manages the right of way acquisition services for the project intended to preserve and enhance a small-scale pedestrian-oriented atmosphere with village character along the City's main thoroughfare. He is overseeing the property acquisitions bordering the Foothill Boulevard which, due to Federal funding on the project, require Caltrans oversight.

CITY OF SANTA CLARITA | SAN FRANCISQUITO CREEK TRAIL RAMP ACCESS

Mr. Bonina managed right of way acquisition services for the project which replaced an existing access ramp and upgraded to be American with Disabilities Act (ADA) compliant. He managed appraisal and review appraisal service delivery, and acquisitions to acquire property in fee; easements necessary for 25 parcels and two businesses will be relocated.

ALAMEDA CORRIDOR-EAST CONSTRUCTION AUTHORITY | DURFEE AVENUE GRADE SEPARATION

Mr. Bonina managed the acquisition of 18 commercial, residential and industrial properties and the relocation of several businesses impacted by the Durfee Grade Separation Project.



PHILLIP BONINA

Acquisition activity included both partial and full takes, utility easements, permits to enter, rights of entry, temporary and permanent parking agreements, and licenses and leasehold agreements. Mr. Bonina also oversaw the property management activities on various commercial, residential and industrial properties. His responsibilities included lease negotiations, rent collections, utility coordination, site plan reviews, permitting, cost to cure, and demolition oversight. Other duties included ensuring proper maintenance of properties and addressing tenant concerns.

CITY OF SANTA ANA | WARNER AVENUE IMPROVEMENTS: PHASE 2 WIDENING

Mr. Bonina managed the acquisition team in acquisitions of 26 parcels, consisting of residential, commercial, industrial, and railroad/UPRR properties. Paragon acquired 14 properties in full, 10 partial acquisitions and two railroad property temporary construction easements. Relocation assistance was provided for 15 single family residential relocations and a day care facility.

CITY OF SANTA ANA | BRISTOL STREET WIDENING: PHASES IIIA AND IV

Mr. Bonina and the Paragon team oversaw acquired properties until cleared and released for construction. He monitored the handling of all site emergencies, and managed routine maintenance and repairs and investigation of claims for damages or destruction of property.

CITY OF LA HABRA | WHITTIER BOULEVARD AND HACIENDA ROAD INTERSECTION IMPROVEMENTS

Mr. Bonina managed this intersection improvement project which required permanent easements and temporary construction easements from two properties, as well as coordination with a utility company for an enhanced utility permanent easement area. Paragon obtained preliminary title reports, appraisals, review appraisals and performed negotiation and acquisition services.

RELATED EXPERIENCE - PRIVATE SECTOR PROJECTS

Mr. Bonina managed land acquisition for various national company assets, including acquisition negotiation and permitting. Prepared detailed land owner offer packages. He secured surveyor access through Rights of Entry and Testing agreements. Identified and researched land ownership for eminent domain acquisitions. He also coordinated Land, Engineering, Legal and Construction disciplines.

As Chairman/Member of the Orange Planning Commission for more than eight years, Mr. Bonina reviewed and approved a wide range of CEQA guided land use matters, including, CUPs, zone changes, building variances, tentative tract maps, sub-divisions, EIRs, GP amendments, ABC licenses, and ROW issues, for residential, industrial and commercial land. Mr. Bonina successfully implemented and completed an \$800 Million, multi-year property acquisition initiative to acquire over 2,500 Commercial, Industrial, and Multi-Family properties located in seven western states. Mr. Bonina directed over \$1 billion in real estate acquisitions, dispositions, leasing, and entitlements including asset management for a portfolio of 3,000+ commercial, industrial and residential properties staffed with Real Estate, Service, Environmental, Compliance and Construction professionals in five offices across four states.



LINDA TONG

COMPLIANCE OFFICER

30 YEARS OF EXPERIENCE

EDUCATION

B.S., Economics, University
of California, Los Angeles

Ms. Tong has over 30 years of experience providing right of way policy and guidance for local public agency projects on behalf of the California State Department of Transportation. During her career with Caltrans, Ms. Tong served in a variety of oversight and management roles for right of way and appraisal services for most of the key major freeway widening, new toll road, and interchange projects of the past three decades, include the I-5, I-405, I-10, SR-55, and numerous others. She will utilize her extensive project experience and intimate familiarity with federal and state policy and regulation to ensure that Paragon's work is fully compliant and cost effective.

RELATED EXPERIENCE

SAN BERNARDINO COUNTY TRANSPORTATION AUTHORITY (SBCTA) | WEST VALLEY CONNECTOR PROJECT

The West Valley Connector Project (WVC) Project is a 35-mile bus rapid transit (BRT) corridor project running through the Cities of Pomona, Montclair, Ontario, Rancho Cucamonga, and Fontana in the Counties of Los Angeles and San Bernardino. The project will be the first stage of the San Bernardino County Zero Emission Bus Initiative and the County's second BRT route. As holder the On-Call Right of Way Services contract with SBCTA, Paragon is responsible for the acquisition of 65 property interests, along with 28 business relocations and 2 residential relocations. Ms. Tong serves as QA/QC/compliance officer for Paragon's work, which includes ensuring compliance with FTA funding requirements.

CALTRANS HEADQUARTERS | CHIEF OF LOCAL PROGRAMS AND APPRAISAL

In her time a Caltrans, Ms. Tong served in numerous capacities that focused on ensuring policy and regulatory compliance (Uniform Act, Title VI) for right of way and appraisal services for numerous large-scale local projects, most of which were Federally funded through the Federal Highway Administration (FHWA), some in combination with FTA and FRA grants, many utilizing alternative Design/Build and Construction Management/General Contractor methods of delivery.

CHIEF, CALTRANS HQ DIVISION OF RIGHT OF WAY AND LAND SURVEYS, OFFICE OF APPRAISALS, LOCAL PROGRAMS AND ROW CERTIFICATIONS

Office lead for Appraisals and Local Programs policies and procedures statewide on all Caltrans appraisal and oversight of locally funded projects statewide. Responsible for dissemination/providing written statewide policy and guidance (RW Manual), training and oversight to Local Public Agencies on the performance of right of way activities compliant with state and federal requirements promulgated by the Uniform Act (49 CFR part 24) and establish policies and procedures for accountable delivery within state eminent domain requirements utilizing various/alternate methods of project delivery including Design-Build and Construction Management/General Contract. Approved RW Certification Levels 3 and 3Ws; recommended for approval by FHWA when required. Responsible for review and approvals of appraisals for compliance when requested by Caltrans for CA Transportation Commission authorization.

CALTRANS HEADQUARTERS | LOCAL PROGRAMS LIAISON

Responsible for providing guidance, oversight and training to Caltrans Districts and its Local Agencies in performance of right of way activities compliant with



LINDA TONG

federal requirements of the Uniform Act as well and state eminent domain laws to ensure/maintain program reimbursement/grant eligibilities; reviewed, recommended for approval Right of Way Certification Levels 3 and 3W for HQ Office Chief and FHWA approvals.

CALTRANS, DISTRICT 7 | UTILITY AND RAILROAD COORDINATION OFFICER

Oversaw regulatory compliance for major projects on I-10, I-405, and I-5 in coordination with project Design and CA Public Utilities Commission.

CALTRANS, DISTRICT 7 | LOCAL PROGRAMS COORDINATOR, REVIEW APPRAISER

Lead RW Local Programs Coordinator, liaison to HQ and FHWA. Responsible for providing guidance, training and oversight to 125+ local agencies in the performance and delivery of all project right of way activities in a compliant and accountable manner. Approved all RW Certification Levels 1 and 2; recommended to HQ and FHWA for concurrence on RW Certification Levels 3 and 3W as required under Title 23 CFR 635.309

CALTRANS, SOUTHERN RIGHT OF WAY REGION (DISTRICTS 7, 8 AND 12) | APPRAISAL MANAGER

Lead Appraiser, Review Appraiser and team leader in compliant and successful delivery of appraisal work-products for all 3 districts, including the I-5 through Santa Ana, Anaheim and Buena Park, and the 60/91/215 Interchange project in District 8.



BRETT BROWN

TITLE SUPERVISOR

Brett Brown has extensive experience in the title industry. He is a skillful title abstractor and examiner with experience in Alaska, Arizona, California, Florida, Illinois, Maryland, Michigan, Minnesota, Nevada, New York and Ohio. His knowledge and versatility provides our clients with a valuable resource for title and rights.

RELATED EXPERIENCE

9 YEARS OF EXPERIENCE EDUCATION

H.S. Diploma, Troy High
School Fullerton, CA

DISCIPLINARY CLASSES

Real Estate Law - Coursework

Real Estate Math/
Regulations, Coursework

Real Estate Principals
Coursework

Real Estate Appraisal
Coursework

PARSONS TRANSPORTATION GROUP | OMNITRANS E STREET BUS RAPID TRANSIT

This project included transit planning, public relations, architectural and engineering, environmental clearance, preliminary engineering and final design. The enhanced rapid transit service travels on the E Street corridor in the cities of San Bernardino and Loma Linda. Mr. Brown assisted with title reports and the preparation of exception reports.

CITY OF HESPERIA | RANCHERO ROAD CORRIDOR AND AQUEDUCT WIDENING PROJECT

Mr. Brown serves as senior title agent for the Ranchero Road Corridor Widening. The project is the final phase of a major three-phased corridor improvement project that will widen Ranchero Road along Interstate 15, from Kern to Topaz. Paragon provided right of way project management, acquisition, and appraisal services for 25 unique parcels that consisted of temporary construction easements, permanent easements, and partial and full acquisitions.

CITY OF SAN BERNARDINO | 40TH STREET WIDENING PROJECT

The project requires right of way project management, appraisal, acquisition, and relocation of 20 impacted parcels consisting of residential, commercial and vacant properties. Mr. Brown served as senior title agent.

ORANGE COUNTY SANITATION DISTRICT (OCSD) | MULTIPLE TITLE RESEARCH AND RIGHTS ANALYSIS PROJECTS

As senior title agent, Mr. Brown assisted with multiple title research and rights analysis assignments for OCSD. Specifically, he was a part of the title team that conducted rights analysis for over 400 miles of OCSD trunk lines. Mr. Brown reviewed all interests owned by OCSD for pipeline, trunk systems, pump stations, sewers, easement grants, railroad crossings, flood control permits, Caltrans encroachment permits, and rights pursuant to the State of California Health and Safety Code Section 6518.

ALAMEDA CORRIDOR EAST CONSTRUCTION AUTHORITY | ACE PROJECT

This project consisted of multiple grade separation projects, improvements at railroad crossings, and several new railroad crossing design projects that increased transportation safety, mobility, air quality and created a more efficient way to transport goods from the Ports of Long Beach and Los Angeles to inland distributors. Mr. Brown provided numerous title support services under the direction of the title supervisor.

VALLEY BOULEVARD GRADE SEPARATION PROJECT | CITY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS

This project involved a grade separation at the Valley Boulevard and Union Pacific Railroad crossing, necessitating the realignment of Valley Boulevard. The construction of the planned improvements required extensive land title services. Mr. Brown served as title support, assisting the title supervisor with title coordination and review.



SIRENA SOSA

ACQUISITION AGENT

Sirena Sosa is a knowledgeable real estate expert specializing in right of way, agricultural, and commercial property acquisitions and relocations. Ms. Sosa holds a California Real Estate Brokers License and is a certified Notary Public. She has over 8 years of real estate broker experience and her on-the-job training has been supplemented by attending specialized professional level courses offered through the IRWA, Caltrans, and FHWA. Having grown up in Fresno and lived and worked in the Central Valley, Ms. Sosa is highly familiar with the Central Valley region and is able to relate to residential, commercial and agricultural property owners and businesses.

8 YEARS OF EXPERIENCE EDUCATION

- B.A., Real Estate, University of Arizona (in process)
- A.A., Agribusiness, Fresno City College

CERTIFICATIONS AND LICENSES

- California Real Estate Broker License No. 01995089
- California Certified Notary Public

RELEVANT PROJECT EXPERIENCE

CITY OF FRESNO | ON CALL ACQUISITION AND RELOCATION SUPPORT | RIGHT OF WAY ASSOCIATE/RELOCATION ADVISOR

As Right of Way Associate/Relocation Advisor, Ms. Sosa provided acquisition support and relocation assistance to several city projects which included: Jensen Avenue Overlay Project, Browning and Barstow Signalization Project and the Blackstone and McKinley Project. She provided translation services for statewide public development and infrastructure projects. She prepared all documentation and notices in Spanish, complying with the Uniform Act, and communicated with property owners, and commercial, agricultural and residential tenants.

CITY OF TURLOCK | TAYLOR ROAD AND WALNUT ROAD INTERSECTION IMPROVEMENTS PROJECT

The signalization of Taylor Road and Walnut Road required one parcel acquisition. The project is federally funded and the right of way services were in compliance with standard industry appraisal requirements, as well as federal acquisition requirements as outlined in 49 CFR Part 24 and the Caltrans Right of Way Manual.

CITY OF MERCED | BEECHWOOD INFILL PROJECT

Ms. Sosa provided relocation services for the City of Merced. The city had several infill projects on vacant city-owned parcels and partnered with developers to construct affordable housing for city residents. Ms. Sosa provided residential relocation assistance and advisory assistance for these projects.

CITY OF SANTA BARBARA | LOWER MISSION CREEK FLOOD CONTROL PROJECT

Ms. Sosa provided relocation assistance for this joint project of the Santa Barbara County Flood Control, and Water Conservation District and the City of Santa Barbara. The 1.3 mile project widens the creek Channel to increase flood flow capacity in order to reduce flooding and property damage.

VENTURA COUNTY HOUSING AUTHORITY | WESTVIEW VILLAGE II & III

Westview Village is the first public housing property to be constructed in the City of Ventura. The plan for Westview Village called for the demolition of the public housing complex built in 1952 and the construction of new apartments, which began in 2017. The demolition displaced 72 families. Ms. Sosa provided temporary relocation assistance to 72 families displaced due to the demolition.



SIRENA SOSA

PEOPLE'S SELF-HELP HOUSING | ISLA VISTA RENOVATION PROJECT

Ms. Sosa provided relocation assistance to residential tenants. The building underwent major rehabilitation efforts in 2021/22. Residents also received supportive services through local area health and education collaborations. Both temporary relocation and permanent relocation assistance were provided to the tenants, through Ms. Sosa's efforts.

HABITAT FOR HUMANITY OF SANTA BARBARA

Ms. Sosa provided relocation assistance to residential tenants and businesses. Permanent relocation was required and the URA procedures were followed. Habitat Santa Barbara eliminates substandard housing through constructing, rehabilitating, and preserving homes.



COLIN VALLES

PROJECT COORDINATOR

Colin Valles has 6 years of experience as a coordinator for a wide variety of projects in both the public and private sectors. He specializes in scheduling, facilitating communication between clients and stakeholders, report preparation, and project management support.

6 YEARS OF EXPERIENCE

EDUCATION

B.S., Urban Planning, Arizona State University

CERTIFICATIONS & LICENSES

Licensed California Real Estate Salesperson No. 02160823

Public Notary, California

ASSOCIATIONS

International Right of Way Association, Member

RELATED EXPERIENCE

CITY OF ROSEVILLE | DRY CREEK GREENWAY EAST TRAIL PROJECT PHASE II

Paragon is providing right of way services to the City for construction of the trail project. Mr. Valles is coordinating the notices to property owners, right of way exhibits, and appraisal reports. He is also preparing status report updates for the city to review discussions and negotiation progress with property owners.

FEDERAL BUREAU OF RECLAMATION | SAN JOAQUIN RIVER RESTORATION PROGRAM

The San Joaquin River Restoration Program is a comprehensive, long-term effort to restore flows to the San Joaquin River from Friant Dam to the confluence of Merced River and to restore a self-sustaining Chinook salmon fishery in the river while reducing or avoiding adverse water supply impacts from restoration flows. As project coordinator, Mr. Valles is responsible for scheduling meetings, preparing meeting minutes, maintaining and updating the Microsoft Teams channels, and assisting with the development of the land rights acquisition plan.

CITY OF WHEATLAND | SOUTH YUBA REGIONAL SEWER DESIGN PROJECT

Provided project support for the right of way route analysis including obtaining right of entry permits from property owners for feasibility testing (survey and environmental) on their properties to determine selected route by engineering design team and city. Coordinating obtaining title reports, preparation of plat maps and legal descriptions and appraisal reports. Assisting team in obtaining required interests of 22 properties for pump stations, laydown areas and pipeline alignment.

CITY OF PALMDALE | SR-138 WIDENING PROJECT

The California Department of Transportation, District 7, in cooperation with the City of Palmdale proposes to widen both Palmdale Boulevard (SR-138) and Sierra Highway from two lanes to three lanes in each direction. As project coordinator, Mr. Valles is responsible for preparing offer packages, quality control of plats and legal descriptions, coordinating meetings with property owners, and contacting property owners for follow up.

CITY OF LAKE FOREST | BAKE PARKWAY AT TRABUCO ROAD/IRVINE BOULEVARD

Paragon will perform right of way appraisal and acquisition services for a single property take along Bake Parkway from SCE ownership. Mr. Valles serves as project coordinator.

CITY OF LAKE FOREST | EL TORO RD AT PORTOLA PARKWAY

As project coordinator, Mr. Valles is centrally involved in Paragon's work obtaining preliminary title reports, coordinating appraisal reports, preparing offer packages and documents necessary for acquisition, and assisting in moving escrow towards file closure.

CITY OF LA CANADA FLINTRIDGE | I-210 SOUNDWALL

La Canada Flintridge, in cooperation with the California Department of Transportation, is proposing to construct soundwalls on Caltrans' right of way and City right of way along segments of I-210 in order to reduce freeway traffic noise that may impact adjacent properties. Mr. Valles serves as project coordinator.



CHRISTINE S. SANTOLUCITO, R/W-AC

31600 Railroad Canyon Road, Suite 100-L, Canyon Lake, CA 92587
O 951-225-3500 x 101

Christie is the President of the Santolucito Doré Group. In this role, Christie directs all valuation assignments and is responsible for the day to day operations of the business. She is the lead appraiser and works closely with her partner, Lance W. Doré, MAI, FRICS, and team of appraisers on complex appraisal assignments.

Christie is a Certified General Real Estate Appraiser who holds the Right of Way Appraisal Certification (R/W-AC) through the IRWA. She is a Candidate for Designation through the Appraisal Institute (expected 2022). Christie has performed hundreds of full and partial acquisition appraisals and appraisal reviews for right of way projects for public agency clients and fee simple and leased fee valuations for private clients and financial institutions. Property types appraised and/or reviewed include single- and multi-tenant office buildings, industrial properties, research and development buildings, retail properties, auto-related properties, mixed-use properties, single- and multi-family residential properties, special-use properties, open space/environmentally sensitive land, agricultural land, and other types of vacant land.

Christie is also a California Licensed Real Estate Salesperson and is currently pursuing her Brokers license (expected 2022). Christie has been involved with various real estate tasks/transactions for multiple public and private entities, including BNSF and UPRR.

Her previous experience includes more than eight years of office management in various capacities including management of a commercial appraisal firm, prior to owning and operating SD Group.

EDUCATION

Bachelor of Arts, Business
Administration and Leadership
Concordia University, Irvine, CA
Cum Laude Graduate, 2006
(GPA of 4.0 at Concordia)

LICENSES

Certified General RE Appraiser
State of California
Certificate No. AG043715
Expires 2/14/2024

Real Estate Salesperson
State of California
License No. 01820326
Expires: 12/29/2023 (Broker
License expected 2022)

PROFESSIONAL MEMBERSHIPS

Member, International Right of
Way Association (Chapter 57
2018/19 President)

Candidate for Designation,
Appraisal Institute (SCCAI
IEMTS Committee Member)

INDUSTRY TENURE

16 Years

PROJECT EXPERIENCE

San Bernardino County Transportation Authority (SBCTA) as a sub to Overland Pacific & Cutler, LLC, Epic Land Solutions, Inc., and Bender Rosenthal, Inc., West Valley Connector Project, San Bernardino County, CA. Christie and her team appraised 45 properties and reviewed 19 appraisals within segments 1, 2, and 4 for this road widening transit project. Property types includes multi-family residential, mixed-use, commercial, and industrial properties subject to proposed partial acquisitions.

OCTA as a sub to Epic Land Solutions, Inc., SR-55 Widening Project, Orange County, CA. Christie and her team provided appraisals of two high-profile properties subject to complex partial acquisitions. An additional appraisal of a partial acquisition within an existing street was made.

Eastern Municipal Water District (EMWD), On-Call Appraisal Contract, Riverside County, CA. Appraiser. Christie and her team provide appraisals for various projects on an on-call basis including an appraisal of a landlocked residential parcel next to an EMWD facility for full fee acquisition, residential subdivision land subject to partial acquisition for a water line easement for the Dunlap Drive Project, two appraisals of vacant multi-family land, one being subject to full acquisition and the other subject to partial acquisition of a sewer easement and temporary



construction easement for the Sky Canyon Sewer Project, and two appraisals of vacant medium-to-high density residential acreage properties subject to partial acquisition for sewer and access easements for the Pala Lift Station Project.

County of San Bernardino / SBCTA, I-10 / Cedar Avenue Interchange Project, Bloomington, CA. Appraiser. Christie and her team completed 29 appraisals of single-family, commercial, and industrial property subject to partial acquisition for this interchange project.

City of San Jacinto as a sub to Overland Pacific & Cutler, LLC & Best, Best & Krieger LLP, San Jacinto, CA. Appraiser. Christie and her team completed eight appraisals of parcel impacted by the Esplanade Widening Project and two parcels impacted by the Shaver Street Signalization Project. These projects posed unique valuation challenges, since the majority of parcels slated for proposed acquisition were subject to dedication requirements.

SBCTA as a sub to Overland Pacific & Cutler, LLC, I-10 Corridor Express Lanes Project, County of San Bernardino, CA. Christie and her team appraised 50+ properties impacted by construction packages 1, 2, and 4. Property types include single-family and multi-family residential properties for proposed partial acquisitions associated with this fast-paced design-build project.

City of Riverside, Various Assignments, Riverside, CA. Appraiser. Christie and her team have appraised multiple residential and commercial surplus properties for disposition as well as a business park zoned property for partial acquisition of a transmission line easement.

City of Menifee, Fire Stations, Menifee, CA. Appraiser. Christie and her team provided and appraisal of a vacant commercial parcel for voluntary acquisition for the construction of a City maintenance building and appraisals of 5 fire stations and the future City Hall site for internal asset valuation and auditing purposes.

Riverside County Flood Control and Water Conservation District (RCFCWCD), Riverside County, CA. Appraiser. Christie and her team provided three appraisals of industrial and commercial land subject to partial acquisition of storm drain easements for the Wildomar MDP Lateral C, Stage 3 Project and two appraisals of vacant multi-family residential land and open space land subject to partial acquisition of underground storm drain easements for the Palm Springs MDP Line 4, Stage 4 Project.

City of Pomona, Various Assignments, Pomona, CA. Appraiser. Christie provided appraisals of various property types including vacant land, parking lots, and commercial buildings for potential acquisition or disposition purposes.

SBCTA as a sub to HDR, Inc., Redlands Passenger Rail Project (RPRP), San Bernardino and Redlands, CA. Appraiser. Christie and her team completed multiple appraisals of commercial and industrial property subject to partial acquisition as part of this 9-mile passenger rail project. During her tenure at HDR, Christie was part of the pre-acquisition planning stages for the RPRP and provided capital cost estimates for various alternatives. In addition to the RPRP project, Christie provided appraisals of 24 parcels and review of 54 appraisals for the E Street Corridor BRT Project, 8 appraisals reviews for the San Bernardino Passenger Rail Project, and 4 reviews for the San Bernardino Transit Center Project – all of which were interrelated projects.

California High Speed Rail Authority (CHSRA) as a sub to Continental Field Service, California High Speed Rail Project, Central Valley, CA. Review Appraiser. Christie is reviewing appraisals for this large-scale project. Property types include agricultural, residential, commercial, and industrial properties primarily impacted by complex partial acquisitions.



RowLand Valuation

Right of Way/Eminent Domain Appraisal Services

(Serving Northern California)

1239 S. Highland Avenue, Ripon, CA

(209) 645-2341, mlockard.val@gmail.com

www.rowlandvaluation.com

Michael E. Lockard, MAI, R/W-AC

Industry experience since 1992

Current Responsibilities (2011-Current) - Independent Right of Way Appraisal and Review

Michael E. Lockard, MAI, R/W-AC is a designated member of the Appraisal Institute with over 25 years of commercial and Right of Way valuation experience. Mr. Lockard specializes in regulatory compliant, full and partial acquisition appraisal and review assignments for public projects in Northern California. Based on over **500** completed appraisals involving **70+** public projects for public agencies and private owners, Michael has the skills and knowledge to provide reliable judgments for a wide variety of unique acquisition scenarios. Work for public agencies was performed in conformance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act, Uniform Standards of Professional Appraisal Practice, California Department of Transportation (CALTRANS), and State and Federal guidelines.

Prior Experience

Michael E. Lockard joined ***Associated Right of Way Services, Inc.***, in 2006, to perform appraisals for full and partial acquisition assignments on improved and unimproved properties for public improvement projects. The scope of his work included commercial, industrial, multi-family, and single-family residential properties for local and state transportation projects, pipelines, sewer, flood control, and various local and regional public facilities. The extent of his experience at a full-service Right of Way firm included concentrated levels of industry-specific assignments involving major projects alongside industry leaders in the fields of Right of Way appraisal, acquisition, relocation, engineering, and law. Project experience included the I-880 Southbound HOV Lane Project in conformity with CALTRANS, on-system appraisal policies and guidelines.

Prior to joining AR/WS, Mr. Lockard was a Senior Real Estate Appraiser with ***CB Richard Ellis, Inc.***, where he appraised complex institutional-grade income-producing properties: regional shopping centers; retail-related uses including movie theatres; industrial-related properties including high cube manufacturing and waterfront cold storage facilities; multi-family residential uses including rent-restricted complexes; large mobile home parks; transitional land holdings; and speculative investment properties. Valuation of property rights included fee simple, leased fee, leasehold, and ground rent; appraisals were prepared primarily for lending or acquisition purposes.

Mr. Lockard's experience includes an additional 8 years as Commercial Real Estate Appraiser for the ***Bank of Stockton*** and ***Robert Ford & Associates***, where he handled general and special use properties such as professional and medical offices; retail shopping centers; proposed office and industrial condominium projects; subdivisions; research & development, warehouse & distribution, and industrial manufacturing facilities; multi-family apartments; and agricultural lands. Additionally, Mr. Lockard performed valuations on restaurants, motels, theatres, churches, banks, mini-storage facilities, mobile home parks, service stations, fraternal lodges, food processing facilities, and agricultural packing, as well as mixed-use developments, and transitional residential and commercial land.

Education

California State University of San Diego, Bachelor of Science (Major: Real Estate, Minor: Economics)

Mr. Lockard continues his education in matters of real property appraisal, acquisition, relocation, engineering, and law through the Appraisal Institute, the International Right of Way Association, and other professional organizations to broaden his scope of knowledge and provide higher levels of service.

Designation, Certifications, and License

MAI, Designated Member, Appraisal Institute



Michael E. Lockard, MAI, R/W-AC
Industry experience since 1992

Designation, Certifications, and License

MAI, Designated Member, Appraisal Institute

R/W-AC, Right of Way Appraisal Certified, International Right of Way Association (IRWA)

Certified General Real Estate Appraiser, State of California, #AG011733 (Expires 8-2-2023)

DBE, California Department of Transportation (Firm ID# 41986)

Litigation Professional Development Program, Appraisal Institute Registry

Appraisal Institute (AI) Leadership

2019, Government Relations Committee, Northern California Chapter, Appraisal Institute

2016 President, Executive Officer, Northern California Chapter, Appraisal Institute

2013-2016 Board of Directors, Northern California Chapter, Appraisal Institute

2015-2016 Regional Representative, Northern California Chapter, Appraisal Institute

Past Finance Chair, Nominations Chair, Seminar Chair, Northern California Chapter, Appraisal Institute

Past Chair of Central Valley Sierra Branch, Appraisal Institute

Past Chair of Central Valley Spring Conference, Appraisal Institute

Mr. Lockard has served as a conference chair and moderator for Appraisal Institute educational offerings concerning Right of Way/Eminent Domain, Conservation Easements, and Commercial Real Estate topics. As an active member of the Government Relations Committee, Mr. Lockard participates in addressing legislation, laws, regulations, and business practices affecting the appraisal profession.

Related Course Work:

i. The Appraisal Institute

Condemnation Appraising: Principles & Applications; Uniform Appraisal Standards for Federal Land Acquisitions; Estimating Loss in Value; The Appraiser as an Expert Witness (Preparation and Testimony); Litigation Appraising (Specialized Topics); Appraising the Appraisal (Appraisal Review-General); Conservation Easement; Advanced Applications; Advanced Cost & Sales Comparison Approaches; Advanced Capitalization; Highest & Best Use Analysis; Basic Income Capitalization; Report Writing & Valuation Analysis; Basic Valuation Procedures; Residential Case Studies; Uniform Standards of Professional Practice; Special Purpose Properties; Subdivision Valuation; Arbitration; Attacking and Defending an Appraisal in Litigation; Conservation and Historic Preservation Easements; Wetlands; Waterways; and Unusual Land Valuation Issues; Green Building Valuation; Appraising Partial Interests; Vineyard Valuation; Hypothetical Conditions and Extraordinary Assumptions; and Farmland Mitigation & Preservation/Conservation Easements.

ii. IRWA

Easement Valuation (C-403); The Valuation of Partial Acquisitions (C-421); Reviewing Appraisals in Eminent Domain (C-410); Problems in the Valuation of Partial Acquisitions (C-431); Understanding Environmental Contamination in Real Estate (603); Corridor Valuation; Principles of Real Estate Appraisal; Principles of Land Acquisition; Property Descriptions (902); Alternative Dispute Resolution; Computing Replacement Housing Payments; and, Ethics and the Right of Way Profession.

ii. ASFMRA

Valuation of Lease Interest for Permanent Plantings (May 2021), Annual Agricultural Outlook (Annual)

iv. Federal Highway Administration (FHWA)

Real Estate Acquisition Under the Uniform Act: An Overview

v. College (California State University, San Diego)

Bachelor of Science, Major in Real Estate, Minor in Economics; Law of Real Property; Urban Planning; Land Markets & Real Estate Analysis; Real Estate Investment Analysis; Theory of Real Property Valuation; Real Estate Finance; Geography of Cities; and, Real Estate Principles.



PAUL AVILA

Escrow Officer

Mr. Avila has over sixteen years in the title business with fourteen years exclusively devoted to transactions that involve a government agency. Fidelity National Title staff has over 40 years of experience working primarily on commercial and municipal projects throughout the region. From prior experience working on projects like the Golden 1 Arena, Three Rivers Levee Improvement Project, High Speed Rail and many others, our staff has streamlined the process of easement transactions along with Partial/Full Takes. With a title and escrow team dedicated specifically to municipal/governmental projects, we have developed an efficient working model, setting us apart from other title companies.

EDUCATION

Bachelor of Science,
Zoology, College
of Agricultural and
Environmental Science,
University of California
Davis

PROFESSIONAL AFFILIATIONS

IRWA

EXPERIENCE

Cities

Elk Grove, Roseville, Woodland, Rancho Cordova, Folsom, Yuba City, Sacramento

Counties

Sacramento, Yolo, Butte, San Joaquin, Merced, Nevada, and Yuba Counties

Agencies & Districts

Sacramento Municipal Utility District, Pacific Gas & Electric, East Bay Municipal Utility District, Regional Transit, Sacramento Redevelopment Agency, Rancho Cordova Redevelopment Agency, Sacramento Suburban Water Agency, The Joint Authority Agencies, Sacramento Area Flood Control Agency, Three Rivers Levee Improvement Authority, Freeport Regional Water Authority, Sutter Butte Flood Control Agency, Los Rios Unified College District, Elk Grove Unified School District, Wickland Oil

State of California

Department of Water Resources, Department of Fish and Game, Department of General Services, Wildlife Conservation Board, State Parks, High Speed Rail Authority

Sacramento International Airport

United States Department of Energy

Surveyors and Engineers:

Mark Thomas, Psomas, REY Engineering



NOTICE: TO ALL PROPOSERS

This Addendum, which is issued for clarification and interpretation, forms a part of the Contract Documents and modifies the original Request for Proposal dated August 08, 2022 only to the extent stated herein. Submit this addendum, signed by the Proposer, as a part of the Proposal.

PLEASE ACKNOWLEDGE THIS ADDENDUM BY SIGNING BELOW AND EMAILING THIS SHEET, PAGE A1-1 ONLY, TO SBREWER@COALINGA.COM.

Company Name: Paragon Partners Consultants, Inc.
 By: Neilia LaValle Neilia LaValle, President
 Date: September 7, 2022

Acknowledge receipt of this Addendum in the space provided in the Proposal. Failure to do so may disqualify the Proposer.

This Addendum consists of a total of eight (8) pages, consisting of the following:

1. ADDENDUM No. 01, dated September 06, 2022. Total of 1 pages.
2. ATP 4 Trail Segments Exhibit Map. Total of 7 pages.

RESPONSE TO PROPOSAL QUESTIONS

- Q1.** Is there an established Title Insurance company on-call with the City already for this contract period or do proposals need to include a title company as a subcontractor on the team?
- A1.** The City does not have a Title Insurance company under contract. Proposals will need to include a title company as part of the team.
- Q2.** Is GFE required if we include subconsultants in our proposed team? Please reconcile the need to conduct GFE and no DBE goal, with the statement: "Because Right of Way acquisition services will be conducted by the retained consulting firm with no discernable elements of work reasonably performed through subcontracting to a subconsultant, the DBE goal for the Right of Way Acquisition Services is 0%."
- A2.** The DBE Goal remains at 0% even if subconsultants are utilized. No GFE is required for this contract.
- Q3.** Can the City provide right of way mapping or preliminary design plans for Segments 3, 4, and 9 of the project?
- A3.** An exhibit map which shows the proposed trail alignment and affected parcels will be included in addendum no.1
- Q4.** What would be the main purpose for obtaining the permits to enter? Is it for driveway or road confirms?
- A4.** After review of the procedures manual, no permits to enter and construct (PTE&C) will be required for this RFP. The Temporary Construction Easement (TCE) will include all rights of ingress, and egress, in, on, over, under, through and across the subject properties.
- Q5.** Can someone please clarify if Form 15-H; DBE Information with evidence of Good Faith Efforts is required if the DBE goal is 0%
- A5.** Form 15-H is not required and will be removed from the proposal requirements. Although DBE goals have been waived for this solicitation (DBE Goal=0.0%), the City of Coalinga and Caltrans encourages the participation of DBEs; therefore, Exhibit 10-01 Consultant Proposal DBE Commitment and Exhibit 10-02 Consultant Contract DBE Commitment forms shall be included in your proposal.

CHANGES TO THE REQUEST FOR PROPOSAL

1. DBE REQUIREMENTS, PARAGRAPH 2, PAGE 6

Delete: "15-H; DBE Information – Good Faith Efforts" and all references made thereof.


2. INTRODUCTION, PARAGRAPH 1, PAGE 3 PROJECT BACKGROUND, PARAGRAPH 4, PAGE 4 QUALIFICATIONS, PARAGRAPH 1, PAGE 8 SCOPE OF WORK, PARAGRAPH 1, PAGE 8

Delete: "and seven (7) permission to enter and construct agreements"

Reset Form

EXHIBIT 10-01 CONSULTANT PROPOSAL DBE COMMITMENT

1. Local Agency: City of Coalinga 2. Contract DBE Goal: 0%
3. Project Description: Right of Way Acquisition Services in support of the Coalinga Multi-Use Trail Pedestrian Improvement Project
4. Project Location: Various locations in the City of Coalinga
5. Consultant's Name: Paragon Partners Consultants, Inc. 6. Prime Certified DBE: ☐

7. Description of Work, Service, or Materials Supplied	8. DBE Certification Number	9. DBE Contact Information	10. DBE %
Appraisal	43345	31600 Railroad Canyon Road, Suite 100-L, Canyon Lake, CA 92587 (951) 225-3500 Ext. 101 christie@sdgroupinc.com	32.43%
Appraisal Review	41986	1239 S Highland Avenue, Ripon, CA 95366 (209) 645-2341 mlockard.val@gmail.com	9.05%
	\$ 0.00		
	0.00%		
Local Agency to Complete this Section		11. TOTAL CLAIMED DBE PARTICIPATION	41.48 %
17. Local Agency Contract Number: <u>2826</u>	18. Federal-Aid Project Number: <u>ATPSB1L-5146 (023)</u>		
Consultant's Ranking after Evaluation: _____		IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Written confirmation of each listed DBE is required.  September 12, 2022 12. Preparer's Signature Neilia LaValle 13. Date (714) 379-3376 X101 14. Preparer's Name President 15. Phone 16. Preparer's Title	
Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.			
21. Local Agency Representative's Signature Sean Brewer	22. Date (559) 935-1533 x143		
23. Local Agency Representative's Name Assistant City Manager	24. Phone		
25. Local Agency Representative's Title			

DISTRIBUTION: Original – Included with consultant's proposal to local agency.

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

INSTRUCTIONS – CONSULTANT PROPOSAL DBE COMMITMENT**CONSULTANT SECTION**

- 1. Local Agency** - Enter the name of the local or regional agency that is funding the contract.
- 2. Contract DBE Goal** - Enter the contract DBE goal percentage as it appears on the project advertisement.
- 3. Project Location** - Enter the project location as it appears on the project advertisement.
- 4. Project Description** - Enter the project description as it appears on the project advertisement (Bridge Rehab, Seismic Rehab, Overlay, Widening, etc.).
- 5. Consultant's Name** - Enter the consultant's firm name.
- 6. Prime Certified DBE** - Check box if prime contractor is a certified DBE.
- 7. Description of Work, Services, or Materials Supplied** - Enter description of work, services, or materials to be provided. Indicate all work to be performed by DBEs including work performed by the prime consultant's own forces, if the prime is a DBE. If 100% of the item is not to be performed or furnished by the DBE, describe the exact portion to be performed or furnished by the DBE. See LAPM Chapter 9 to determine how to count the participation of DBE firms.
- 8. DBE Certification Number** - Enter the DBE's Certification Identification Number. All DBEs must be certified on the date bids are opened.
- 9. DBE Contact Information** - Enter the name, address, and phone number of all DBE subcontracted consultants. Also, enter the prime consultant's name and phone number, if the prime is a DBE.
- 10. DBE %** - Percent participation of work to be performed or service provided by a DBE. Include the prime consultant if the prime is a DBE. See LAPM Chapter 9 for how to count full/partial participation.
- 11. Total Claimed DBE Participation %** - Enter the total DBE participation claimed. If the total % claimed is less than item "Contract DBE Goal," an adequately documented Good Faith Effort (GFE) is required (see Exhibit 15-H DBE Information - Good Faith Efforts of the LAPM).
- 12. Preparer's Signature** - The person completing the DBE commitment form on behalf of the consultant's firm must sign their name.
- 13. Date** - Enter the date the DBE commitment form is signed by the consultant's preparer.
- 14. Preparer's Name** - Enter the name of the person preparing and signing the consultant's DBE commitment form.
- 15. Phone** - Enter the area code and phone number of the person signing the consultant's DBE commitment form.
- 16. Preparer's Title** - Enter the position/title of the person signing the consultant's DBE commitment form.

LOCAL AGENCY SECTION

- 17. Local Agency Contract Number** - Enter the Local Agency contract number or identifier.
- 18. Federal-Aid Project Number** - Enter the Federal-Aid Project Number.
- 19. Proposed Contract Execution Date** - Enter the proposed contract execution date.
- 20. Consultant's Ranking after Evaluation** - Enter consultant's ranking after all submittals/consultants are evaluated. Use this as a quick comparison for evaluating most qualified consultant.
- 21. Local Agency Representative's Signature** - The person completing this section of the form for the Local Agency must sign their name to certify that the information in this and the Consultant Section of this form is complete and accurate.
- 22. Date** - Enter the date the DBE commitment form is signed by the Local Agency Representative.
- 23. Local Agency Representative's Name** - Enter the name of the Local Agency Representative certifying the consultant's DBE commitment form.
- 24. Phone** - Enter the area code and phone number of the person signing the consultant's DBE commitment form.
- 25. Local Agency Representative Title** - Enter the position/title of the Local Agency Representative certifying the consultant's DBE commitment form.

EXHIBIT 10-02 CONSULTANT CONTRACT DBE COMMITMENT

1. Local Agency: City of Coalinga 2. Contract DBE Goal: 0%
3. Project Description: Right of Way Acquisition Services in support of the Coalinga Multi-Use Trail Pedestrian Improvement Project
4. Project Location: Various Locations in the City of Coalinga
5. Consultant's Name: Paragon Partners Consultants, Inc. 6. Prime Certified DBE: ☐ 7. Total Contract Award Amount: _____
8. Total Dollar Amount for **ALL** Subconsultants: _____ 9. Total Number of **ALL** Subconsultants: _____

10. Description of Work, Service, or Materials Supplied	11. DBE Certification Number	12. DBE Contact Information	13. DBE Dollar Amount
Appraisal	43345	31600 Railroad Canyon Road, Suite 100-L, Canyon Lake, CA 92587 (951) 225-3500 Ext. 101 christie@sdlgroupinc.com	\$19,000
Appraisal Review	41986	1239 S Highland Avenue, Ripon, CA 95366 (209) 645-2341 mlockard.val@gmail.com	\$5,300
Local Agency to Complete this Section			
20. Local Agency Contract Number: <u>2826</u>	14. TOTAL CLAIMED DBE PARTICIPATION		\$ 24,300
21. Federal-Aid Project Number: <u>ATPSB1L-5146(023)</u>			41.48 %
22. Contract Execution Date: _____	<p>IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Written confirmation of each listed DBE is required.</p>		
Local Agency certifies that all DBE certifications are valid and information on this form is complete and accurate.			
23. Local Agency Representative's Signature <u>Sean Brewer</u>	24. Date <u>559 935-1533 x143</u>	15. Preparer's Signature <u>Neilia LaValle</u>	16. Date <u>September 12, 2022</u>
25. Local Agency Representative's Name <u>Assistant City Manager</u>	26. Phone 	17. Preparer's Name <u>President</u>	18. Phone <u>(714) 379-3376 X101</u>
27. Local Agency Representative's Title 		19. Preparer's Title 	

DISTRIBUTION: 1. Original – Local Agency
2. Copy – Caltrans District Local Assistance Engineer (DLAE). Failure to submit to DLAE within 30 days of contract execution may result in de-obligation of federal funds on contract.

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

INSTRUCTIONS – CONSULTANT CONTRACT DBE COMMITMENT

CONSULTANT SECTION

1. **Local Agency** - Enter the name of the local or regional agency that is funding the contract.
2. **Contract DBE Goal** - Enter the contract DBE goal percentage as it appears on the project advertisement.
3. **Project Description** - Enter the project description as it appears on the project advertisement (Bridge Rehab, Seismic Rehab, Overlay, Widening, etc).
4. **Project Location** - Enter the project location as it appears on the project advertisement.
5. **Consultant's Name** - Enter the consultant's firm name.
6. **Prime Certified DBE** - Check box if prime contractor is a certified DBE.
7. **Total Contract Award Amount** - Enter the total contract award dollar amount for the prime consultant.
8. **Total Dollar Amount for ALL Subconsultants** – Enter the total dollar amount for all subcontracted consultants. SUM = (DBEs + all Non-DBEs). Do not include the prime consultant information in this count.
9. **Total number of ALL subconsultants** – Enter the total number of all subcontracted consultants. SUM = (DBEs + all Non-DBEs). Do not include the prime consultant information in this count.
10. **Description of Work, Services, or Materials Supplied** - Enter description of work, services, or materials to be provided. Indicate all work to be performed by DBEs including work performed by the prime consultant's own forces, if the prime is a DBE. If 100% of the item is not to be performed or furnished by the DBE, describe the exact portion to be performed or furnished by the DBE. See LAPM Chapter 9 to determine how to count the participation of DBE firms.
11. **DBE Certification Number** - Enter the DBE's Certification Identification Number. All DBEs must be certified on the date bids are opened.
12. **DBE Contact Information** - Enter the name, address, and phone number of all DBE subcontracted consultants. Also, enter the prime consultant's name and phone number, if the prime is a DBE.
13. **DBE Dollar Amount** - Enter the subcontracted dollar amount of the work to be performed or service to be provided. Include the prime consultant if the prime is a DBE. See LAPM Chapter 9 for how to count full/partial participation.
14. **Total Claimed DBE Participation** - \$: Enter the total dollar amounts entered in the "DBE Dollar Amount" column. %: Enter the total DBE participation claimed ("Total Participation Dollars Claimed" divided by item "Total Contract Award Amount"). If the total % claimed is less than item "Contract DBE Goal," an adequately documented Good Faith Effort (GFE) is required (see Exhibit 15-H DBE Information - Good Faith Efforts of the LAPM).
15. **Preparer's Signature** - The person completing the DBE commitment form on behalf of the consultant's firm must sign their name.
16. **Date** - Enter the date the DBE commitment form is signed by the consultant's preparer.
17. **Preparer's Name** - Enter the name of the person preparing and signing the consultant's DBE commitment form.
18. **Phone** - Enter the area code and phone number of the person signing the consultant's DBE commitment form.
19. **Preparer's Title** - Enter the position/title of the person signing the consultant's DBE commitment form.

LOCAL AGENCY SECTION

20. **Local Agency Contract Number** - Enter the Local Agency contract number or identifier.
21. **Federal-Aid Project Number** - Enter the Federal-Aid Project Number.
22. **Contract Execution Date** - Enter the date the contract was executed.
23. **Local Agency Representative's Signature** - The person completing this section of the form for the Local Agency must sign their name to certify that the information in this and the Consultant Section of this form is complete and accurate.
24. **Date** - Enter the date the DBE commitment form is signed by the Local Agency Representative.
25. **Local Agency Representative's Name** - Enter the name of the Local Agency Representative certifying the consultant's DBE commitment form.
26. **Phone** - Enter the area code and phone number of the person signing the consultant's DBE commitment form.
27. **Local Agency Representative Title** - Enter the position/title of the Local Agency Representative certifying the consultant's DBE commitment form.

EXHIBIT 10-Q DISCLOSURE OF LOBBYING ACTIVITIES

COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO 31 U.S.C. 1352

1. Type of Federal Action: N/A		2. Status of Federal Action: N/A		3. Report Type: N/A	
---------------------------------------	--	---	--	----------------------------	--

<input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	<input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	<input type="checkbox"/> a. initial <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
--	--	---

4. Name and Address of Reporting Entity <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known Congressional District, if known _____ 6. Federal Department/Agency: _____ 8. Federal Action Number, if known: _____ 10. Name and Address of Lobby Entity (If individual, last name, first name, MI) _____ (attach Continuation Sheet(s) if necessary)	5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: _____ Congressional District, if known _____ 7. Federal Program Name/Description: _____ CFDA Number, if applicable _____ 9. Award Amount, if known: _____ 11. Individuals Performing Services (including address if different from No. 10) (last name, first name, MI) _____ (attach Continuation Sheet(s) if necessary)
--	--

12. Amount of Payment (check all that apply) N/A \$ _____ actual _____ planned _____ 13. Form of Payment (check all that apply): <input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify: nature _____ Value _____	14. Type of Payment (check all that apply) N/A <input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other, specify _____
---	---

15. Brief Description of Services Performed or to be performed and Date(s) of Service, including officer(s), employee(s), or member(s) contacted, for Payment Indicated in Item 12: N/A

(attach Continuation Sheet(s) if necessary)

16. Continuation Sheet(s) attached: Yes ☐ No ☒

17. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying reliance was placed by the tier above when his transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature: Neilia LaValle
 Print Name: Neilia LaValle
 Title: President
 Telephone No.: 714-379-3376 x 101 Date: 9-12-2022

Paragon Partners asserts that it does not engage in any lobbying activities.

Authorized for Local Reproduction

Standard Form - LLL

Federal Use Only:

Standard Form LLL Rev. 04-28-06

Distribution: Orig- Local Agency Project Files

INSTRUCTIONS FOR COMPLETING EXHIBIT 10-Q DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime federal recipient at the initiation or receipt of covered federal action or a material change to previous filing pursuant to title 31 U.S.C. Section 1352. The filing of a form is required for such payment or agreement to make payment to lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress an officer or employee of Congress or an employee of a Member of Congress in connection with a covered federal action. Attach a continuation sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered federal action for which lobbying activity is or has been secured to influence, the outcome of a covered federal action.
2. Identify the status of the covered federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered federal action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is or expects to be a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the first tier. Subawards include but are not limited to: subcontracts, subgrants, and contract awards under grants.
5. If the organization filing the report in Item 4 checks "Subawardee" then enter the full name, address, city, state, and zip code of the prime federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organization level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the federal program name or description for the covered federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
8. Enter the most appropriate federal identifying number available for the federal action identification in item 1 (e.g., Request for Proposal (RFP) number, Invitation for Bid (IFB) number, grant announcement number, the contract grant. or loan award number, the application/proposal control number assigned by the federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered federal action where there has been an award or loan commitment by the Federal agency, enter the federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.
10. Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influence the covered federal action.
11. Enter the full names of the individual(s) performing services and include full address if different from 10 (a). Enter Last Name, First Name and Middle Initial (MI).
12. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (Item 4) to the lobbying entity (Item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
13. Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
14. Check all boxes that apply. If other, specify nature.
15. Provide a specific and detailed description of the services that the lobbyist has performed or will be expected to perform and the date(s) of any services rendered. Include all preparatory and related activity not just time spent in actual contact with federal officials. Identify the federal officer(s) or employee(s) contacted or the officer(s) employee(s) or Member(s) of Congress that were contacted.
16. Check whether or not a continuation sheet(s) is attached.
17. The certifying official shall sign and date the form, and print his/her name title and telephone number.

Public reporting burden for this collection of information is estimated to average 30-minutes per response, including time for reviewing instruction, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503. SF-LLL-Instructions Rev. 06-04



THANK YOU



CONTACT

NEILIA LAVALLE

President

(714) 379-3376

neilia@paragon-partners.com

5660 Katella Avenue, Suite 100, Cypress, California 90630-5058
P: 714.379.3376 | 888.899.7498 | F: 714.908.8484 | www.paragon-partners.com

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

Subject: Approve Award for the Government Center Building Roof Silicone Restoration Roof Project
Meeting Date: Thursday, December 1, 2022
From: Marissa Trejo, City Manager
Prepared by: Mercedes Garcia, Senior Administrative Analyst

I. RECOMMENDATION:

City Manager and Senior Administrative Analyst recommend that the Coalinga City Council award a Contract in the amount of \$ 155,641.00 to Alcon's Roofing Inc. for the Government Center Buildings located at 148 W. Elm and 160 W. Elm Roof silicone restoration roof system and roof maintenance.

II. BACKGROUND:

The City of Coalinga Government Center buildings are located at 148 W. Elm and 160 W. Elm. The building's roof has not been replaced. City staff has repaired problem areas over the last few years. Despite staff's efforts, water continues to leak inside the building in several areas.

III. DISCUSSION:

City Staff received two (2) bids for this project. One bid from Alcon's Roofing Inc and one bid from Western Roofing Services. Tecta Western Roofing services is part of the National Cooperative Purchasing Alliance (NCPA). NCPA has streamlined the competitive procurement process.

Authorize the City Manager or designee to proceed with the Government Center Buildings located at 148 W. Elm and 160 W. Elm roof silicone restoration roof system.

IV. ALTERNATIVES:

The alternative to this action would be to not award the silicone restoration roof system project.

V. FISCAL IMPACT:

This project will use grant funds from California Intergovernmental Risk Authority CIRA to complete this project.

ATTACHMENTS:

File Name	Description
AlconsRoofingInc.pdf	Alcon's Roofing Inc Estimate
Alcon_s_Roofing_Ince_Maintenance-Proposal.pdf	Alcon's Roofing maintenance Proposal

- ▢ City_of_Coalinga_-_City_Hall_-_Roof_Restoration_System.pdf
- ▢ WesternRoofing_City_of_Coalinga_-_City_Hall_-_Roof_Assessment-Upgrade_Repairs.pdf
- ▢ 1-California_Procurement_Questions.pdf
- ▢ Western_Roofing_NCPA_Brochure_3_16_22.pdf

Western Roofing Service Proposal

Western Roofing Service UpgradeRepairsProposal

National Cooperative Purchasing Alliance
Information

Western Roofing_NCPA Brouchure



5132 N Palm Ave #343
Fresno Ca 93704
(559)903-4336
Lic #1042510
alconroofinginc@gmail.com

Proposal Submitted to:

Work to be performed at:

Name: Mercedes Garcia	Job Address: Coalinga City Hall Bldg.
Address: 148-160 W Elm Ave	Site Address: 148-160 W Elm Ave
City, State, zip: Coalinga Ca 93210	City, State, Zip: Coalinga Ca 93210
Phone: (559)935-1533 Ext.130 e-mail: mgarcia@coalinga.com	Date of proposal: 11/8/2022

Existing Type of Roof: foam & coating

Recommended scope of work: Apply Roof silicone

- 1)Pressure wash entire Roof free of dirt and debris
- 2)Reseal around all plumbing Roof pipe as needed only.
- 3)Reseal any roof splits or penetration with armor flash
- 4)Prime surface with 583 Armor flash as required.
- 5)Apply primer Armor flash coat of 1-gallon per square over existing roof system
- 6)Apply Apoc 585 Armor flex white silicone 2 gallons per square 38 drive mil.
- 7)Owner to notify tenants of work & possible parking lot closures due to overspray.
- 8)All penetrations drain flashings ponding terminations curbs have to be prime & seal
- 9)Detail all work to manufactures specifications
- 10)Mask cover and protect mechanical skylights and property.
- 11)Your Roof's life is maximized with Roof maintenance every 2-years
- 12)Clean Roof and ground debris haul away from premises.

Warranty manufacturer warranty 20-years

Estimate: \$135,751 labor & materials (includes 5-years leak warranty)

Acceptance of proposal

Not Responsible for any Existing structural, interior, or personal property damage.

The above pricing and specifications are satisfactory and are hereby accepted. You are authorized to do the work as specified. Total Cost of repairs will be **paid in full at the time of completion of work.**

Date: _____

Signature: _____

Respectfully submitted: _____

Jose Sandoval-Alcon's roofing Inc

California only: Notice to Owner: Contractors are required by law to be licensed and regulated by the Contractor's State license board. Any questions concerning a contractor may be referred to the registrar of the board whose address is: Contractor's State License Board, 3132 Bradshaw Rd. Sacramento, CA.
Notice to owner: Under the Mechanics Lien Law, any contractor, subcontractor, laborer, material man or other person who helps to improve your property and is not paid for labor, services, or material, has a right to enforce his claim against your property. Under the law, you may protect yourself against such claims by filing, before commencing such work or improvement, an Original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.

ALCON'S ROOFING INC.

Note: NOT RESPONSIBLE FOR LEAKS CAUSED BY EXISTING FLASINGS AT SKYLIGHT OR A/C UNIT AREAS.

On all repair contracts, contractor is not responsible for interior damages due to water damage. Alcon's Roofing Inc. is not responsible for any bracing, smoke detectors or code upgrades such as structural, mechanical, Plumbing and or electrical and hazardous materials required by any governing bodies before, during or after Inspections. If any leak occurs, you must notify Alcon's Roofing Inc. within 12 hours to prevent excessive material is guaranteed to be as specified, and the above work is to be preformed in accordance with the drawing And specifications submitted for above work and completed in a workman like manner. ALL CONTRACTS ARE SUBJECT TO A 3-DAY CANCELLATION AFTER ACCEPTANCE. CANCELLATION MUST BE IN WRITING AND PRIOR TO WORK PREFORMED.

****NOTE**** ALCON'S ROOFING INC. THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 10 DAYS

(Building material prices Vary from week to week.) Notice to owner section 7018.5 Contractors License Law Under the Mechanics Lien Law Any contractor, subcontractor, laborer, supplier or other person who helps to improve your property and is not Paid for his labor, services of material, has a right to enforce his claim against your property. Under the law, you May protect yourself against such claims by filing, before commencing such work or improvement, an original Contract for the work of improvement or a modification there of in the office of the county recorder of the County where the property is located and requiring that the contractor's payment bond be recorded in such Office. Said bond shall be in the amount not less than 50% of the contract, be conditioned for the payment in Full of the claims of all persons furnishing labor, services, equipment or materials for work described in said Contract. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are Authorized to do the work specified. Payment will be made as outlined above.

SIGNATURE: _____

DATE: _____

CONTACTORS ARE REQUIRED TO BE LICENSED AND REGULATED BY THE CONTRACTORS STATE LICENSE BOARD.



5132 N Palm Ave #343
Fresno Ca 93704
(559)903-4336
Lic #1042510
alconsroofinginc@gmail.com

Proposal Submitted to:

Work to be performed at:

Name: Mercedes Garcia	Job Address: Coalinga City Hall Bldg.
Address: 148-160 W Elm Ave	Site Address: 148-160 W Elm Ave
City, State, zip: Coalinga Ca 93210	City, State, Zip: Coalinga Ca 93210
Phone: (559)935-1533 Ext.130 e-mail: mgarcia@coalinga.com	Date of proposal: 12/1/2022

Existing Type of Roof: foam

Recommended scope of work: general roof Maintenance & Repairs

- 1)Roof and repair throughout foam roof field.
- 2)Cut and level blisters with white mastic and polyester scrim.
- 3)Level pounding water on roof scuppers and seal scuppers metal framing on the outside wall.
- 4)Clean & remove roof tree leaves from roof foam membrane before pressure wash entire roof membrane.

Estimate: \$19,890

Acceptance of proposal

Not Responsible for any Existing structural, interior, or personal property damage.

The above pricing and specifications are satisfactory and are hereby accepted. You are authorized to do the work as specified. Total Cost of repairs will be **paid in full at the time of completion of work.**

Date: _____

Signature: _____

Respectfully submitted: _____

Jose Sandoval-Alcon's roofing Inc

California only: Notice to Owner: Contractors are required by law to be licensed and regulated by the Contractor's State license board. Any questions concerning a contractor may be referred to the registrar of the board whose address is: Contractor's State License Board, 3132 Bradshaw Rd. Sacramento, CA.
Notice to owner: Under the Mechanics Lien Law, any contractor, subcontractor, laborer, material man or other person who helps to improve your property and is not paid for labor, services, or material, has a right to enforce his claim against your property. Under the law, you may protect yourself against such claims by filing, before commencing such work or improvement, an Original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.



Proposal



04-19 JOC Contract

RQN# 2022-0124

Date: 21-Nov-22

Customer			Project		
City of Coalinga			City of Coalinga - Courthouse Roof Restoration		
155 W. Durian Avenue			148 - 150 W. Elm Avenue		
Coalinga	CA	93210	Coalinga	CA	93210
Mercedes Garcia		559-935-1533			
mgarcia@coalinga.com					

SECTION A. SCOPE OF WORK: (SOW)

The "Customer" and Western Roofing Service "Contractor" are the parties to this Proposal/Agreement. This statement of work (SOW) is subject to the terms and conditions as set forth in this Agreement. In the event of any conflict or inconsistency between the terms and conditions of this Agreement, the scope of work or any other documents incorporated by reference herein, the terms and conditions of this Agreement shall prevail. This proposal is derived from our review and interpretation of construction documents and information provided by the Customer. WESTERN ROOFING SERVICE the "Contractor" is pleased to submit the following proposal as described herein.

DESIGNER:

Progressive Materials

Record NA
Drawings:

Dated: NA

WARRANTIES:

Warranty provided by Contractor for this work scope.

1 Years

Warranty provided by Manufacturer for this work scope.

20 Years

SCHEDULE:

Estimated Start Date: TBD

Estimated Comp. Date: TBD

Contractor shall have a minimum number of working days to complete the work to substantial completion.

24 Days

ALLOWANCES:

Allowances included in the Proposal: NONE

TECHNICAL SPECIFICATIONS:

**** The following scope of work is based on the roof system manufacturer's, Progressive Materials, specifications for a 20-year warrantied system. Silicone coating to be applied to complete field, parapet wall flashings and all equipment flashings. WRS will attempt to apply coating under all rooftop equipment if assessable. Lifting of AHU's not included in scope of work.**

- 1. Power wash roof surface. Owner to provide water source.
- 2. Install 3-course detail at flashings per manufacturer's requirements.
- 3. Install Silicone Coating - White - at the rate of 2.7 gallons per 100 sf.
- 4. Provide contractor's 1-Year and Manufacturer's 20-Year Warranties.

SECTION B. PRICING:

Quote Expires: 21-Dec-22

Base Bid

\$ 153,094



Proposal

SECTION C. QUALIFICATIONS:

- Special Note: Proposal subject to Terms and Conditions material volatility §8 and Corona Virus interruptions §25.
- Addenda Acknowledged: **NONE**
- Base Bid excludes all related TRADE- work such as demolition, cleaning, final sweeping, carpentry, blocking, nailers, plumbing, sheet metal, painting, unless specifically stated as included in above SOW.
- **This Contract/Proposal or AIA Construction Contract A401 shall serve as the contract agreement between Customer and Western Roofing Service (Contractor).** If a Customer's or General Contractor's proprietary subcontract agreement is used as a substitute to this proposal, all qualifications and Terms and Conditions (T&C) herein shall be included as an addendum or referenced to as an Exhibit to the substitute agreement. A substitute agreement to this proposal shall be subject to a Contract Review Fee.
- Base Bid includes (1) uninterrupted crew mobilization. Additional mobilizations and unscheduled delay shall be subject to additional charges.
- Base Bid excludes all interior protection and all temporary weather protection of substrates and building, unless specifically stated as included in above scope of work.
- Base Bid excludes temporary protection of work unless specifically stated as included in the scope of work.
- Base Bid excludes all related building code upgrades, unless specifically stated as included in the scope of work.
- Base Bid excludes all Permit Fees, Bond Fees and Warranty Fees unless specifically stated in the scope of work.
- Customer to provide parking access for all construction vehicles and equipment during the duration of our work.
- Customer to provide safe (OSHA approved) access and egress for the work.
- Proposal is limited and based on conditions and qualifications described in Sections A, B, C, D, E and F. Additional charges will apply to changed or unforeseen working conditions.
- Work hours shall be 7:00AM to 3:30PM, unless otherwise agreed to by both parties in writing.
- Acceptance of this proposal the Customer acknowledges and accepts the Contractor's defined work scope including all clarification, qualifications and terms and conditions as contained herein.
- If the Customer elected to engage a third party contract managers all fees associated with such services, incurred by Western Roofing Service, shall be added to this proposal via an additive change order.

SECTION D. SPECIAL CONDITIONS AND QUALIFICATIONS:

1. Please read this entire proposal carefully. The foregoing is a limited estimate only based upon the information provided which does not account for a number of factors that could significantly impact this limited offer, including but not limited to an investigation of the site and conditions under which the work is to be performed revealing conditions neither disclosed or observed prior to the communication of this offer. Any additional or different terms beyond what is set forth in this proposal/contract shall not be effective unless specifically accepted by Contractor in writing.

SECTION E. PROPOSAL.

Roofing Constructors Inc.,
dba Western Roofing Service
15002 Wicks Blvd, San Leandro, CA 94577
California CL# 180533, B, C39, C33,
NV0077470, Hawaii C14631, Guam 6132
DIR 100000717



Proposal

1. This Proposal is subject to revision or withdrawal by Contractor for any reason until communications of acceptance, and may be revised after communication of acceptance where an inadvertent error by Contractor has occurred. The Proposal expires thirty (30) days after the date stated above if not earlier accepted, revised or withdrawn. Any additional or different terms beyond what is set forth in this proposal/contract shall not be effective unless specifically accepted by Contractor by a signed document indicating Contractor's agreement to be bound thereto.

SECTION F. REQUIRED INFORMATION PER CONTRACTORS STATE LICENSE BOARD.

1. Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, CA 95826.

SECTION G. GENERAL TERMS and CONDITIONS

Nature of Work. Western Roofing Service ("Contractor") shall furnish the labor and material to perform the work described herein or in Statement of Work/Scope of Work (SOW) in the referenced contract documents. Contractor does not provide engineering, consulting or architectural services. It is the Owner's responsibility to retain a licensed architect or engineer to determine proper design and code compliance. Contractor is not responsible for structural integrity and design, including compliance with codes. If plans, specifications or other design documents have been furnished to Contractor, Customer warrants that they are sufficient and conform to all applicable laws and building codes. Contractor is not responsible for loss, damage or expense due to defects in plans or specifications or building code violations unless such damage results from a deviation by Contractor from the contract documents. Customer warrants all structures to be in sound condition capable of withstanding normal roofing construction equipment and operations. Contractor is not responsible for location of roof drains, adequacy of drainage or ponding on the roof.

1. **Payment.** Unless stated otherwise on the face of this proposal, Owner shall pay the contract price plus any additional charges for changed or extra work within ten (10) days of "Substantial Completion" of the Work. Substantial Completion will be defined by all Work, relative to the project's applicable SOW, being completed by Contractor with only punch list items, as agreed between the parties, remaining and provided the manufacturer certifies the work for warranty coverage by the manufacturer. If completion of the Work extends beyond one month, Owner shall make monthly progress payments to Contractor by or before the fifth (5th) day of each month for the value of Work completed during the preceding month, plus the value of materials suitably stored for the project. All invoices are due and payable 15 days from invoice date. All sums not paid when due shall earn interest at the rate of 1-1/2% per month. Contractor shall be entitled to recover from Owner costs of collection, including attorney's fees, resulting from Owner's failure to make proper payment when due. In no case shall a paid-when-paid clause apply to or delay the timeliness of lump sum payment or progress payments stated herein. Retention applicable to monthly billing 0%.

2. **Asbestos and Toxic Materials.** This proposal and contract is based upon the work to be performed by Contractor not involving asbestos-containing or toxic materials and that such materials will not be encountered or disturbed during the course of performing the roofing work. Contractor is not responsible for expenses, claims or damages arising out of the presence, disturbance or removal of asbestos-containing or toxic material. In the event that such materials are encountered, Contractor shall be entitled to reasonable compensation for all additional expenses incurred as a result of the presence of asbestos-containing or toxic materials at the work site.

3. **Insurance.** Contractor shall carry worker's compensation, automobile liability, commercial general liability and such other insurance as required by law. Contractor will furnish a Certificate of Insurance, evidencing the types and amounts of its coverages, upon request. Customer shall purchase and maintain builder's risk and property insurance, upon the full value of the entire Project, including the labor, material and equipment furnished by Contractor, covering fire, extended coverage, windstorm, vandalism and theft on the premises to protect against loss or damage to material and equipment and partially completed work until the job is completed and accepted and Contractor's equipment is removed from the premises.

Roofing Constructors Inc.,
dba Western Roofing Service
15002 Wicks Blvd, San Leandro, CA 94577
California CL# 180533, B, C39, C33,
NV0077470, Hawaii C14631, Guam 6132
DIR 100000717



Proposal

4. Additional Insured. If Customer requires and Contractor agrees to name Customer or others as an additional insured on Contractor's liability insurance policy, Customer and Contractor agree that the naming of Customer or other parties as an additional insured is intended to apply to claims made against the additional insured to the extent the claim is due to the negligence of Contractor and is not intended to make the Contractor's insurer liable for claims that are due to the fault of the additional insured. Contractor hereby elects to proceed under all applicable California Civil Code Sections, specifically §2782 (e.)(2) and/or §2782.05 (e.)(2), and further upon final resolution of any such Claim, Contractor shall be proportionally reimbursed for defense fees, and cost previously paid by Contractor. **In no event shall indemnification by Contractor be greater than permitted by public policy and laws of the State of California.**

5. Changes in the Work and Extra Work. Customer shall be entitled to order changes in the Work and the total contact price adjusted accordingly. Any modification to the SOW to be installed by Contractor, not shown on the plans provided to Contractor prior to submittal of this proposal, shall be subject to an extra work change order. Any carpentry work required to replace rotten or missing wood or deteriorated decking shall be done on a labor and material basis as an extra unless specifically included in the Scope of Work section.

6. Availability of Site. Contractor shall be provided with direct access to the work site for the passage of trucks and materials and direct access to the roof. Contractor shall not be required to begin work until underlying areas are ready and acceptable to receive Contractor's work and sufficient areas of roof deck are available and free from dirt, snow, ice, water or debris to allow continuous full operation until job completion. The expense of snow, ice, water or debris removal and any extra trips by Contractor to the job as a result of the job not being ready for roof application after Contractor has been notified to proceed will be charged as an extra.

7. Site Conditions. Contractor shall not be responsible for additional costs due to the existence of utilities, wet insulation, deteriorated deck or other subsurface or latent conditions that are not disclosed in writing to Contractor. The raising, disconnection or re-connection of any mechanical equipment on the roof that may be necessary for Contractor to perform the roofing work shall be performed by others or treated as an extra.

8. Price Volatility. **Asphalt, steel products, isocyanate, and other roofing products, including cost of delivery are sometimes subject to unusual price volatility due to conditions that are beyond the control or anticipation of Contractor. If there is an increase in these or other products between the date of this proposal and the time when the work is to be performed, the amount of this proposal/contract may be increased to reflect the additional cost, contractor will provide written documentation and advance notice to Customer.**

9. Fumes and Emissions. Owner and Contractor acknowledge that asphalt may be heated by Contractor, odors and emissions from other roofing products will be released and noise will be generated as part of the roofing operations to be performed by Contractor. Customer shall be responsible for interior air quality, including controlling mechanical equipment, HVAC units, intake vents, wall vents, windows, doors and other openings to prevent fumes and odors from entering the building. Customer is aware that roofing products emit fumes, vapors and odors during the application process. Customer shall hold Contractor harmless from claims from third parties relating to fumes and odors that are emitted during the normal roofing process.

10. Back Charges. No back charges or claims for payment of services rendered or materials and equipment furnished by Customer to Contractor shall be valid unless previously authorized in writing by Contractor and unless written notice is given to Contractor within ten (10) days of the event, act or omission which is the basis of the back charge.

11. Damages and Delays. Contractor will not be responsible for damage done to Contractor's work by others. Any repairing of the same by Contractor will be charged at regular scheduled rates over and above the amount of this proposal. Contractor shall not be responsible for loss, damage or delay caused by circumstances beyond its reasonable control, including but not limited to acts of God, weather, accidents, fire, vandalism, strikes, jurisdictional disputes, failure or delay of transportation, shortage of or inability to obtain materials, equipment or labor; changes in the work and delays caused by others. In the event of these occurrences, Contractor's time for performance under this proposal shall be extended for a time sufficient to permit completion of the Work.

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Proposal

12. Electrical Conduit. Contractor's price is based upon there not being electrical conduit or other materials embedded within the roof assembly unless expressly identified on the face of this proposal. Customer will indemnify Contractor from any personal injury, damage, claim, loss or expense resulting from the presence of electrical conduit, shall render the conduit harmless so as to avoid injury to Contractor's personnel, and shall compensate Contractor for additional time, labor and expense resulting from the presence of such materials.

13. Right to Stop Work. The failure of Customer to make proper payment to Contractor when due shall entitle Contractor, at its discretion, to suspend all work and shipments, including furnishing warranty, until full payment is made or terminate this contract. The contract sum to be paid Contractor shall be increased by the amount of Contractor's reasonable costs of shut-down, delay and start-up.

14. Interior Protection. Customer acknowledges that demolition, re-roofing and most general construction activities may cause disturbance, dust or debris to fall into the interior and possibly, if hot asphalt or pitch is used, dripping may occur depending upon deck conditions. Customer agrees to remove or protect property directly below the roof in order to minimize potential interior damage. Contractor shall not be responsible for disturbance, damage, clean-up or loss to interior property that Customer did not remove or protect prior to commencement of roofing operations. Customer shall notify tenants of re-roofing and the need to provide protection underneath areas being re-roofed. Customer agrees to hold Contractor harmless from claims of tenants who were not so notified and did not provide protection.

15. Working Hours. This proposal is based upon the performance of all work during Contractor's regular working hours. Unless state otherwise in this SOW normal work hours are 7:00 AM to 3:30 PM. Extra charges will be made for overtime and all work performed other than during Contractor's regular working hours, if required by Customer.

16. Warranty. Contractor's work will be warranted by Contractor in accordance with its standard warranty, which is made a part of this proposal and contract and incorporated by reference. A copy of Contractor's standard warranty is attached or, if not, will be furnished upon request. Contractor SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES. The acceptance of this proposal by the Customer signifies his agreement that this warranty shall be and is the exclusive remedy against Contractor for all defects in workmanship furnished by Contractor. A manufacturer's warranty shall be furnished to Customer if a manufacturer's warranty is called for on the face of this proposal. It is expressly agreed that in the event of any defects in the materials furnished pursuant to this contract, Customer shall have recourse only against the manufacturer of such material.

17. Indemnification. If Customer requires and Western agrees to make Customer or others additional insureds on Western's liability insurance policy, Customer and Western agree that the naming of Customer or others as additional insured is intended to apply to claims make against the additional insured to the extent the claim is due to the negligence of Western and is not intended to make Western's insurer liable for claims that are due to the fault of the additional insured. To the fullest extent permitted by law, Contractor shall indemnify and hold harmless the customer, and all of their agents, officers, directors, and employees from and against all claims, damages, and losses directly caused by Contractor's work under this Contract provided that any such claim, damage, loss or expense is caused in whole or in part, and only to the extent from a negligent act or omission of Western Roofing Service or anyone for whose work Contractor is responsible under this contract. IN NO EVENT SHALL SUCH LIABILITY INCLUDE INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, PUNITIVE, UNMITIGATED, OR CONSEQUENTIAL DAMAGES.

18. Mold. Contractor and Customer are committed to acting promptly so that roof leaks are not a source of potential interior mold growth. Customer will make periodic inspections for signs of water intrusion and act promptly; including notice to Contractor if Customer believes there are roof leaks, to correct the condition. Upon receiving notice, Contractor will make repairs promptly so that water entry through the roofing installed by Contractor is not a source of moisture. Contractor is not responsible for indoor air quality, mold, mildew or any alleged injury resulting therefrom. Owner shall hold harmless and indemnify Contractor from claims due to poor indoor air quality and resulting from a failure by Owner to maintain the interior of the building in a manner to avoid growth of mold.



Proposal

19. Oil-Canning. Metal roofing and especially lengthy flat-span sheet-metal panels often will exhibit waviness, commonly referred to as "oil-canning." The degree of oil-canning and the appearance of the panels will vary depending on factor such as the length and color of the panels, alloy, gauge, galvanizing process, substrate condition, and exposure to sunlight. Oil-canning pertains to aesthetics and not the performance of the panels and is not controlled by the roofing Contractor. The type of metal roofing panels specified can affect the degree of oil-canning. Provided Contractor provides and uses metal roofing panels that are of equal dimensions, gauge and strength of the existing panels and panels that are to be replaced, Contractor is not responsible for oil-canning or aesthetics. Oil-canning shall not be grounds to withhold payment or reject panels of the type specified.

20. Wind Loads or Uplift Pressures. Contractor is responsible for the Work to be in compliance with applicable codes and regulations and to specify or show the Work that is to be performed. Contractor is not responsible for design of the actual roof materials or roof design, including calculation or verification of wind-load design, except to the extent such materials or roof design do not perform as anticipated because of negligent or improper installation by Contractor or Contractor's subcontractors or agents. To the extent minimum wind loads or uplift pressures are required, Contractor's bid is based solely on manufacturer's printed test results. Contractor itself makes no representation regarding wind uplift capacity and assumes no liability for wind uplift except as explicitly stated in this Agreement.

21. Material References. Contractor is not responsible for the actual verification of Technical specifications of product manufacturers; i.e., R value or ASTM or UL compliance, but rather the materials used are represented as such by the material manufacturer.

22. Dispute Resolution - Arbitration. If a dispute shall arise between Contractor and Customer with respect to any matters or questions arising out of or relating to this Agreement or the breach thereof, such dispute shall be decided by arbitration administered by and in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. This Agreement to arbitrate shall be specifically enforceable under the prevailing arbitration law. The award rendered by the arbitrators shall be final, and judgment may be entered upon it in any Court having jurisdiction thereof. Any legal claim against Contractor, including a claim alleging any breach of this contract or negligence by Contractor must be initiated no later than two (2) years after Contractor completed roof installation. Collection matters may be processed through litigation or arbitration at the discretion of the Contractor.

23. Price Contingency. The price provided for the identified scope of work is contingent and based upon this Contract/Proposal or execution of a standard AIA construction contract document, such as AIA A401.

24. Latent Moisture. Western Roofing Service is not responsible for the effects of moisture mitigation originating within the roof deck or substrate, including concrete decks, or due to moisture vapor drive from within the building. Residual moisture within the roof deck, particularly structural concrete decks, can adversely affect the properties and performance of roofing materials, regardless of additives or concrete admixtures that may be included in the concrete mix. Western Roofing Service commencement of roof installation indicates only that we have visibly inspected the surface of the deck for visible defects prior to commencement of roofing and the surface of the deck appeared dry. The 28-day concrete curing period does not signify the deck is sufficiently dry. Western Roofing Service is not responsible to test or assess the moisture content of the deck or evaluate the likelihood of condensation from moisture drive from within the building.

25. Material Escalation/Delay: The parties acknowledge that some of the materials and products to be used and installed in the construction of this Project may become unavailable, delayed in shipment and/or subject to price increases due to circumstances beyond the control of the Contractor. If a specified product is unavailable or shipment is delayed, Contractor shall provide written notice to Contractor and shall be afforded additional time and substitute products may be considered. If there is an increase in price or delay of materials, equipment or products between the date of this Agreement and the time when the Project is ready for the installation of the affected material, the Contract Sum and/or the schedule shall be increased or adjusted to reflect the additional cost and time to obtain the materials, provided that the Subcontractor gives the Contractor written notice and documentation of the increased costs.

Proposal

26. Delay Coronavirus (COVID-19). The parties acknowledge that the potential effects of the global outbreak of the Coronavirus (COVID-19) on the construction industry and the performance of construction project are not yet fully known and are beyond the control of the parties. The effects of this outbreak may adversely affect the Contractor's labor force, the supply chain for materials, the delivery of materials and/or otherwise adversely affect the Contractor's performance of the work, causing delays in the prosecution and completion of the work and the project. The parties agree that delays resulting from the effects of the Coronavirus are beyond the control of the Contractor and the Contractor will be granted a reasonable extension of time and a potential equitable adjustment to complete its work if such delays occur.

Submitted By: **Duane Motogawa** Title: **Project Mgr./Estimator**
Off. Phone: **510-925-0821** Cell: **415-716-8365** Email: dmotogawa@westroof.com

Buyer's Acceptance: You are hereby authorized to procure materials, equipment, supplies and labor to proceed with work outlined herein. I agree to pay the amount stated and agree to the contract terms and conditions.

Name: _____ Title: _____ Date: _____





DATE: November 21, 2022

RQN# 2022-0125

WESTERN ROOFING SERVICE (hereinafter referred to as "Western") proposes to perform and furnish the labor, materials, insurance, supervision, equipment and warranty (herein together referred to as the "Work") described herein for:

Customer Information

City of Coalinga
155 W. Durian Avenue
Coalinga, CA 93210
Attn: Mercedes Garcia 559-935-1533

Site Information

City of Coalinga – City Hall Roof System
148 – 150 W. Elm Avenue
Coalinga, CA 93210

PROJECT: Roof System Assessment

ROOF/SYSTEM TYPE:

Roof System: SPF (Sprayed Polyurethane Foam).
Surfacing: Acrylic coating with an aggregate surfacing.
Substrate: Plywood sheeting (assumed – no core cut taken).
Perimeter Detail: Flashed walls with coping cap.
Size: Approximately 19,600 sf
Age: Approximately 10 – 12 Years Old *
Water Outlets: Cast iron sumped roof drains and through wall scuppers.
Roof Access: Interior roof hatch.
System Warranty: Unknown.
Asbestos: Not tested. Unlikely due to age.

* Age is reference to SPF roof system,

CONDITION ASSESSMENT:

Condition: Fair - Poor
Estimated Remaining Service Life: The existing protective surface coating has reached the end of its service life.
Reported Water Intrusion Issue: Unknown

The Estimated Remaining Service Life of the roof system is conservative and based primarily on the visual assessment and industry standards for an acrylic surface coating. The system has the potential to exceed the estimated remaining life through the installation of a complete restoration system – general roof maintenance repairs and a new coating system.

The following Corrective/Preventive Maintenance repairs (A-G) are designed to eliminate potential leak sources and to prepare the roof system for a restoration application.

A. RECOMMENDED WORK: Detailed in Appendix A.

Item	Description of Work	Quantity
A	Roof Overview	
B	Water Outlets	All
C	Delaminated Flashings	As Needed
D	Blisters in Foam Membrane	As Needed
E	Stress Fractures in Foam Membrane	As Needed
F	Debris	Existing

B. CONTRACT SUM: WRS, by and through its subsidiaries and affiliates, shall perform the Work initialed below, in current funds and if this Proposal is accepted by Owner, Owner shall pay said sum as provided herein.

<i>Scope of Work</i>	<i>Contract Sum</i>
Line Items B – F: General Maintenance Repairs	\$ 23,135.00

The installation of the noted repairs does not guaranty the elimination of active or future water intrusion issues. Additional repairs may be required and are not included in this scope of work or quoted cost.

D. This Proposal is subject to revision or withdrawal by Western for any reason until communication of acceptance, and may be revised after communication of acceptance where an inadvertent error by Western has occurred. This Proposal expires thirty (30) days after the date stated above if not earlier accepted, revised or withdrawn.

By: Duane Motogawa

Title: Project Manager

The undersigned hereby accepts this Proposal including the terms and conditions on the reverse side, and agrees that this writing shall be a binding contract and authorizes WESTERN to proceed with the Work.

Accepted By:





Owner/Customer: _____





By: _____


Title: _____

Date: _____

Appendix A. Photographic Essay Depicting Areas of Deficiencies

Item	Picture	Description
A		Overview of Roof System - SPF
B		Water Outlets – Scuppers: Interior side – Install alternating layers of acrylic gel and one ply of reinforcing mesh to all scupper flashings. Exterior side – Install urethane caulking to perimeter of sheet metal scupper.
B	 	

C		Delaminating Flashings: Cut off delaminating/loose foam membrane. Apply new foam, as needed, and install alternating layers of brush-grade acrylic gel and one ply of reinforcing fabric.
C		
D		Blisters in Foam Membrane: Cut out blistered membrane till solid adhesive is obtained. Apply new foam, as needed. Install 2-coat application of acrylic coating over repair.
E		Stress Fractures in Foam Membrane: Cut out stress fracture in membrane till solid adhesive is obtained. Apply new foam, as needed. Install 2-coat application of acrylic coating over repair.

F		Debris: Collect existing debris and dispose of offsite.
F		

TERMS AND CONDITIONS - ROOFING

- Nature of Work.** Roofing Constructors Inc, dba Western Roofing Service, ("Contractor") shall furnish the labor and material to perform the work described herein or in the referenced contract documents. Contractor does not provide engineering, consulting or architectural services. It is the Owner's responsibility to retain a licensed architect or engineer to determine proper design and code compliance. If plans, specifications or other design documents have been furnished to Contractor, Customer warrants that they are sufficient and conform to all applicable laws and building codes. Contractor is not responsible for loss, damage or expense due to defects in plans or specifications or building code violations unless such damage results from a deviation by Contractor from the contract documents. Contractor is not responsible for location of roof drains, adequacy of drainage, ponding on the roof or structural conditions.
- Commencement of Work.** Customer warrants that the structures on which Contractor is to work are in sound condition and capable of withstanding normal activities of roofing construction, equipment and operations. Contractor's prosecution of the roof work indicates only that the surface of the deck appears satisfactory to Contractor to attach roofing materials. Contractor is not responsible for the construction, undulations or structural sufficiency of the roof deck or other trades' work or design.
- Asbestos and Toxic Materials.** This proposal is based on Contractor's not coming into contact with asbestos-containing or toxic materials. Contractor is not responsible for expenses, claims or damages arising out of the presence, disturbance or removal of asbestos-containing or toxic materials. Contractor shall be entitled to reasonable compensation for all additional expenses incurred as a result of the presence of asbestos-containing or toxic materials at the work site. Customer agrees to indemnify Contractor from and against any liability, damages, losses, claims, demands or citations arising out of the presence of asbestos or toxic materials at the work site.
- Payment.** Unless stated otherwise on the face of this proposal, Customer shall pay the contract price plus any additional charges for changed or extra work within ten (10) days of substantial completion of the Work. If completion of the Work extends beyond one month, Customer shall make monthly progress payments to Contractor by or before the fifth (5th) day of each month for the value of Work completed during the preceding month, plus the value of materials suitably stored for the project. All sums not paid when due shall earn interest at the rate of 1-1/2% per month. Contractor shall be entitled to recover from Customer costs of collection, including attorney's fees, resulting from Customer's failure to make proper payment when due. Contractor's entitlement to payment is not dependent upon criteria promulgated by Factory Mutual Global, including wind uplift testing.
- Right to Stop Work.** The failure of Customer to make proper payment to Contractor when due shall, in addition to all other rights, constitute a material breach of contract and shall entitle Contractor, at its discretion, to suspend all work and shipments, including furnishing warranty, until full payment is made. The time period in which Contractor shall perform the work shall be extended for a period equal to the period during which the Work was suspended, and the contract sum to be paid Contractor shall be increased by the amount of Contractor's reasonable costs of shut-down, delay and start-up.
- Insurance.** Contractor shall carry worker's compensation, automobile and commercial general liability insurance. Contractor will furnish a Certificate of Insurance, evidencing the types and amounts of its coverages, upon request. Customer shall purchase and maintain builder's risk and property insurance, including the labor and materials furnished by Contractor, covering fire, extended coverage, malicious mischief, vandalism and theft on the premises to protect against loss or damage to material and equipment and partially completed work until the job is completed and accepted. Moneys owed to Contractor shall not be withheld by reason of any damage or claim against Contractor covered by liability or property damage insurance maintained by Contractor or claims covered under builder's risk insurance.
- Additional Insured.** If Customer requires and Contractor agrees to name Customer or others as additional insureds on Contractor's liability insurance policy, Customer and Contractor agree that the naming of Customer or other parties as an additional insured is intended to apply to claims made against the additional insured to the extent the claim is due to the negligence of Contractor and is not intended to make the Contractor's insurer liable for claims that are due to the fault of the additional insured.
- Indemnification and Defense Claims.** Western Roofing Service agrees to defend, indemnify and hold contracting entity harmless against claims, losses, damages and

Accepted / Initial:

expenses for bodily injury, sickness, disease or death or to injury to or destruction of personal property to the extent the claim, loss, damage or expense is caused by a negligent act or omission of Western Roofing Service, an employee of Western Roofing Service or anyone for whose acts Western Roofing Service is responsible. Indemnity obligation is limited to proportional liability. The indemnification requirements of this Section shall extend to claims occurring after this subcontract is terminated as well as while it is in force. Such indemnity provisions apply to the fullest extent permitted by law, regardless of passively negligent acts or omission of indemnified party, agents or employees. Contractor shall not be obligated to indemnify anyone for claims arising from the active negligence, sole negligence, or willful misconduct. Contractor hereby elects to proceed under California Civil Code Sections 2782 (e.) (2) and/or 2782.05 (e.) (2), and further upon final resolution of any such Claim, Contractor shall be proportionally reimbursed for defense fees, and cost previously paid by Contractor. In no event shall indemnification by Contractor be greater than permitted under the statutes or public policy of the State of California.

9. **Interior Protection.** Customer acknowledges that re-roofing of an existing building may cause disturbance, dust or debris to fall into the interior. Customer agrees to remove or protect property directly below the roof in order to minimize potential interior damage. Contractor shall not be responsible for disturbance, damage, clean up or loss to interior property that Customer did not remove or protect prior to commencement of roofing operations. Customer shall notify tenants of re-roofing and the need to provide protection underneath areas being re-roofed. Customer agrees to hold Contractor harmless from claims of tenants who were not so notified and did not provide protection.

10. **Damages and Delays.** Contractor will not be responsible for damage done to Contractor's Work by others. Any repairing of the same by Contractor will be charged as an extra. Contractor shall not be liable for liquidated or delay damages due to a delay in completion of the Project unless the delay was caused by Contractor. Contractor shall not be responsible for loss, damage or delay caused by circumstances beyond its reasonable control, including but not limited to acts of God, accidents, fire, weather, vandalism, strikes, jurisdictional disputes, failure or delay of transportation, shortage of or inability to obtain materials, equipment or labor. In the event of these occurrences, Contractor's time for performance under this proposal shall be extended for a time sufficient to permit completion of the Work.

11. **Roof Projections.** Contractor will flash all projections through roofing that are shown on the architectural plans provided to Contractor and that are in place prior to installation of roofing. Any penetrations through the roofing to be installed by Contractor not shown on the plans provided to Contractor prior to submittal of this proposal or required after installation of roofing shall be considered an order for extra work, and Contractor shall be compensated at its customary time and material rates.

12. **Wind Loads or Uplift Pressures.** Design Professional is responsible to design the work to be in compliance with applicable codes and regulations and to specify or show the work that is to be performed. Contractor is not responsible for design, including calculation or verification of wind-load design. To the extent minimum wind loads or uplift pressures are required, Contractor's bid is based solely on manufacturer's printed test results. Contractor itself makes no representation regarding wind uplift capacity and assumes no liability for wind uplift.

13. **Backcharges.** No backcharges or claims for payment of services or materials and equipment furnished by Customer to Contractor shall be valid unless previously authorized in writing by Contractor and unless written notice is given to Contractor within five (5) days of the event, act or omission which is the basis of the backcharge.

14. **Electrical Safety.** Owner warrants that there will be no live power lines on or near the roof servicing the building where Contractor will be working and that Owner will turn off any such power supplies to avoid an electrocution risk to Contractor's employees. Contractor's price is based upon there not being electrical conduit or other materials embedded within the roof assembly or attached directly to the underside or topside of the roof deck upon which Contractor will be working. Owner will indemnify Contractor from personal injury and other claims and expenses if Owner fails to turn-off power so as to avoid injury to Contractor's personnel or resulting from the presence of concealed electrical conduit and live electrical power. Contractor is not responsible for costs of repair or damages, including disruption of service, resulting from damage to undisclosed or concealed electrical or other utility lines.

15. **Availability of Site.** Contractor shall be provided with direct access to the work site for the passage of trucks and materials and direct access to the roof. Contractor shall not be required to begin work until underlying areas are ready and acceptable to receive Contractor's work and sufficient areas of roof deck are clear and available and free from snow, water or debris to allow for continuous full operation. The expense of any extra trips by Contractor to and from the job as a result of the job not being ready for the Work after Contractor has been notified to proceed will be charged as an extra.

16. **Warranty.** Contractor's work will be warranted by Contractor in accordance with its standard warranty, which is made a part of this proposal and contract and incorporated by reference. A facsimile of Contractor's standard warranty is attached or, if not, will be furnished upon request. Contractor SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES. The acceptance of this proposal by the Customer signifies his agreement that this warranty shall be and is the exclusive remedy against Contractor. A manufacturer's warranty shall be furnished to Customer if a manufacturer's warranty is called for on the face of this proposal. It is expressly agreed that in the event of alleged defects in the materials furnished pursuant to this contract, Customer shall have recourse only against the manufacturer of such material.

17. **Existing Conditions.** Contractor is not responsible for leakage due to existing conditions through the existing roof or other portions of the building that have not yet been reroofed by Contractor.

18. **Mold.** Contractor and Owner are committed to acting promptly so that roof leaks are not a source of potential interior mold growth. Owner will make periodic inspections for signs of water intrusion and act promptly including prompt notice to Contractor if Owner believes there are roof leaks, to correct the condition. Upon receiving notice, Contractor will make roof repairs. The Owner is responsible for monitoring any leak areas and for indoor air quality. Contractor is not responsible for indoor air quality. Owner shall hold harmless and indemnify Contractor from claims due to indoor air quality and resulting from a failure by Owner to maintain the building in a manner to avoid growth of mold. Customer agrees to indemnify and hold harmless Contractor from claims brought by tenants and third parties arising from mold growth.

19. **Material Cost Escalation.** Steel products, asphalt, polyisocyanurate and other roofing products are sometimes subject to unusual price volatility due to conditions that are beyond the control or anticipation of Contractor. If there is a substantial increase in these or other roofing products between the date of this proposal and the time when the work is to be performed, the amount of the contract may be increased to reflect the additional cost to the roofing Contractor, upon submittal of written documentation and advance notice.

20. **Material References.** Contractor is not responsible for the actual verification of technical specifications of product manufacturers; i.e., R-value or ASTM or UL compliance, but rather the materials used are represented as such by the material manufacturer.

21. **Tolerances.** All labor and materials shall be furnished in accordance with normal industry standards and industry tolerances for uniformity, color, variation, thickness, size, weight, finish and texture. Specified quantities are intended to represent an average over the entire roof area.

22. **Fumes and Emissions.** Customer acknowledges that odors and emissions from roofing products will be released and noise will be generated as part of the roofing operations to be performed by Contractor. Customer shall be responsible for interior air quality, including controlling mechanical equipment, HVAC units, intake vents, wall vents, windows, doors and other openings to prevent fumes and odors from entering the building. Customer is aware that roofing products emit fumes, vapors and odors during the application process. Some people are more sensitive to these emissions than others. Customer shall hold Contractor harmless from claims from third parties relating to fumes and odors that are emitted during the normal roofing process.

23. **Oil-canning.** Metal roofing and sheet metal flashing, especially lengthy flat-span sheet-metal panels, often will exhibit waviness, commonly referred to as "oil-canning." The degree of oil-canning and the appearance of the panels will vary depending on factor such as the length and color of the panels, alloy, gauge, galvanizing process, substrate condition, and exposure to sunlight. Oil-canning pertains to aesthetics and not the performance of the panels and is not controlled by the roofing Contractor. The type of metal roofing panels/flashing specified can affect the degree of oil-canning. Contractor is not responsible for oil-canning or aesthetics. Oil-canning shall not be grounds to withhold payment or reject panels of the type specified.

24. **Dispute Resolution.** If a dispute shall arise between Contractor and Customer with respect to any matters or questions arising out of or relating to this Agreement or the

breach thereof, Contractor and Customer will seek to mediate the dispute. If mediation is not successful, arbitration shall be administered by and conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association unless the parties mutually agree otherwise. This Agreement to arbitrate shall be specifically enforceable under the prevailing arbitration law. The award rendered by the arbitrators shall be final, and judgment may be entered upon it in any Court having jurisdiction thereof. Any legal claim against Contractor alleging any breach of this contract or negligence by Contractor must be initiated no later than two (2) years after Contractor performed the roofing installation covered by this contract. Collection matters may be processed through litigation or arbitration at the discretion of the Contractor.

California

- ✓ **Free membership** in co-op
- ✓ **No user fee** when purchasing
- ✓ **Legally and competitively procured** contract
- ✓ **Saves time** and **money** for customer by streamlining the **competitive procurement process**
- ✓ **No minimum** or **maximum** purchase amounts

What is NCPA?

NCPA is a leading national government purchasing cooperative working to reduce the cost of goods and services by leveraging the purchasing power of public agencies in all 50 states. NCPA utilizes state of the art procurement resources and solutions that result in contracts that ensure all public agencies are receiving products and services of the highest quality at the lowest prices.

Who can use the NCPA?

There are over 90,000 agencies nationwide from both the public and nonprofit sectors that are eligible to utilize the NCPA program. These include, but are not limited to the following agency types:

- School Districts (including K-12, Charter schools, and Private K-12)
- Higher Education (including Universities, Community Colleges, Private Colleges, and Technical / Vocational Schools)
- Cities
- Counties
- Local Government
- State Agencies
- Healthcare Organizations
- Church/Religious
- Nonprofit Corporations

What does a public agency do to participate?

All that is required is for your agency to register with NCPA at www.ncpa.us/Register. Once you have completed registration you will receive a confirmation email for your records

Does it cost anything to participate with the NCPA?

No. There are no costs or obligations for your agency to participate with us. Registration is free and there are no volume minimums on purchases.

Can my agency use contracts without going out for solicitation?

Yes. All NCPA contracts have been competitively solicited by a lead public agency. Each solicitation contains language that allows the contract to be used by other government agencies. State statutes allow one government agency to purchase from contracts competitively solicited by another government agency.

Who is NCPA's lead public agency?

Region 14 ESC is NCPA's lead public agency. Region 14 ESC is a local governmental agency in the state of Texas, authorized by Chapter 8 of the Education Code. Section 8.008 states the center is considered to be a state agency and each employee is considered to be a state employee. For further information of Chapter 8 <https://statutes.capitol.texas.gov/Docs/ED/htm/ED.8.htm>.

What is NCPA's solicitation and award process for contracts?

NCPA works with Region 14 ESC, who as the lead public agency that competitively solicits national master contracts for use by all public agencies. Contracts are awarded based on quality, performance, and most importantly pricing. These contracts are established using the following process:

1. Region 14 ESC issues a competitive solicitation for a product or service on behalf of NCPA and all public agencies.
2. The solicitation is advertised nationally for a minimum of 30 days.
3. The solicitation contains language that allows the contract to be accessible nationally to public agencies in states whose laws allow for intergovernmental contract use (also known as "piggybacking" or "adopting")
4. Vendors respond to the solicitation with sealed responses that are recorded and publicly opened.
5. Region 14 ESC evaluates the responses based on "Identified Evaluation Criteria" and awards contracts.

Can I see documentation of the solicitation process associated with each competitively solicited contract?

NCPA provides all the due diligence documents needed on each individual vendor page under the Contract Docs tab. <http://www.ncpa.us/Vendors/Tecta%20America> to be transferred to the Vendor Pages.

How do I use a NCPA awarded vendor?

After you have registered with NCPA <http://www.ncpa.us/Vendors/Tecta%20America> to find a listing of all awarded vendors. Here you will find a great deal of information that will allow you to research and contact the vendor of your choosing so you can start working together. Billing is executed directly from the servicing vendor. No different than if you were using your own contracts.

Can I review the California state statues regarding cooperative purchasing?

California

California Code
California Government Code
Title 1 General
Division 7 Miscellaneous
Chapter 5 Joint Exercise of Powers
Article 1 Joint Powers Agreements

§ 6500 Gov't.

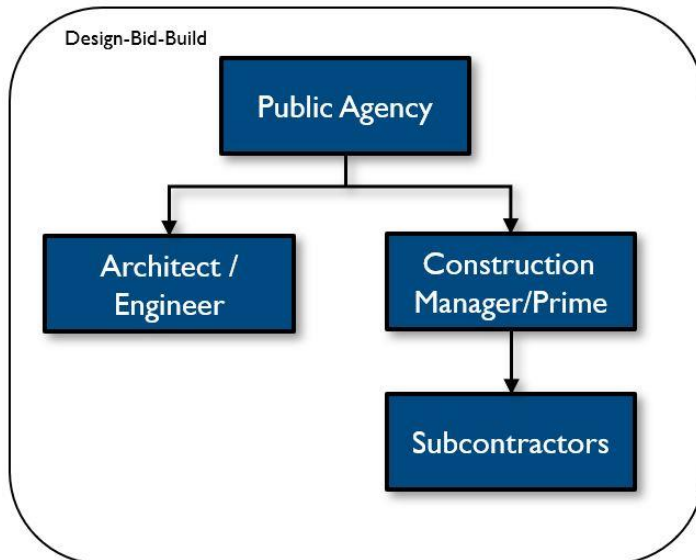
As used in this article, "public agency" includes, but is not limited to, the federal government or any federal department or agency, this state, another state or any state department or agency, a county, county board of education, county superintendent of schools, city, public corporation, public district, regional transportation commission of this state or another state, or any joint powers authority formed pursuant to this article by any of these agencies.

§ 6502 Gov't.

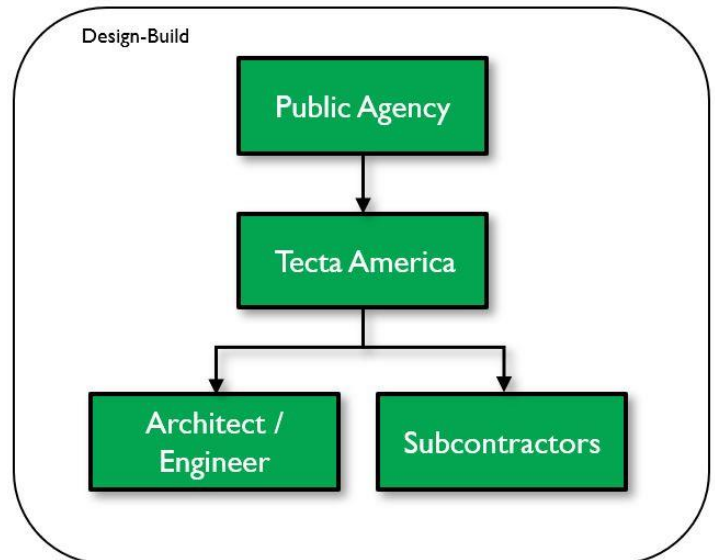
If authorized by their legislative or other governing bodies, two or more public agencies by agreement may jointly exercise any power common to the contracting parties, even though one or more of the contracting agencies may be located outside this state. It shall not be necessary that any power common to the contracting parties be exercisable by each such contracting party with respect to the geographical area in which such power is to be jointly exercised. For purposes of this section, two or more public agencies having the power to conduct agricultural, livestock, industrial, cultural, or other fairs or exhibitions shall be deemed to have common power with respect to any such fair or exhibition conducted by any one or more of such public agencies or by an entity created pursuant to a joint powers agreement entered into by such public agencies.

Metric	Design Build v/s Design-Bid-Build
Unit Cost	6.1% Lower
Construction Speed	12% Faster
Delivery Speed	33.5% Faster
Cost Growth	5.2% Less
Schedule Growth	11.4% Less
<i>Source: Construction Industry Institute (CII) Penn State research comprising 351 projects ranging from 5k to 2.5M square feet. The study includes varied project types and sectors</i>	

Public Bid Flow Chart



Tecta Flow Chart





Tecta America's Cooperative Purchasing Program

Tecta America's cooperative purchasing contract with the National Cooperative Purchasing Alliance (NCPA) can be utilized by state and local governments, educational and healthcare institutions, and non-profit organizations to reduce costs and streamline processes related to new construction and maintenance. By partnering with Tecta, these entities can access competitively bid, pre-negotiated, pre-approved, volume-based pricing for a wide variety of renovation, repair, and construction projects. This contract can be utilized in all 50 states and U.S. territories.

Tecta America is the BEST CHOICE for all your roofing needs.

- ♦ Industry leader you can trust, with a proven track record of high-quality work
- ♦ Largest union roofing contractor in the U.S.
- ♦ Certified by every major roofing system manufacturer
- ♦ Over 85 locations and 4,500 roofing technicians coast-to-coast
- ♦ Ability to self-perform jobs of any magnitude, complexity, or logistical constraints
- ♦ Expertise in construction and contract management; superior oversight and transparency
- ♦ In-house design team for design-build projects
- ♦ Able to service, repair, or install complete envelope systems

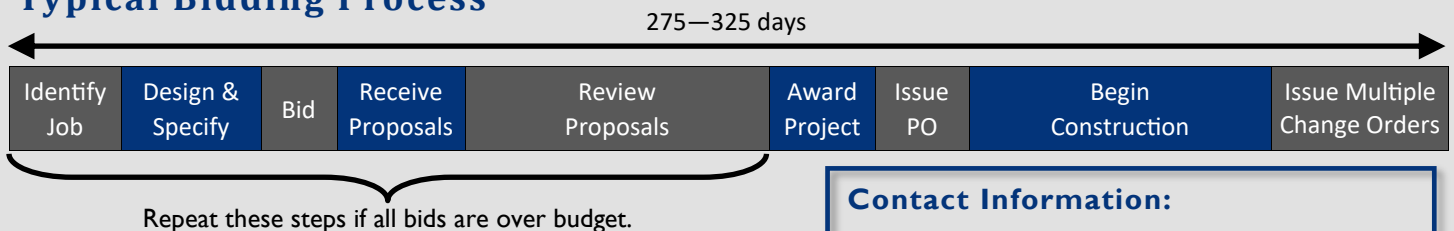
Key Benefits of Cooperative Contracts:

- ♦ Prequalified contractor services
- ♦ Access to lower cost construction services
- ♦ Reduced project start and delivery times
- ♦ Included design services when applicable
- ♦ Elimination of solicitation preparation, review, and award process
- ♦ Confidence through ethical and transparent procurement practices

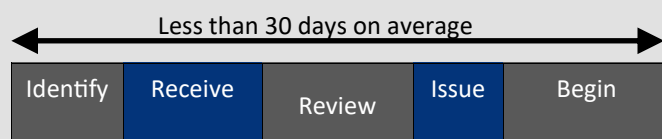


***With reduced project development costs,
a greater percentage of funds can be
allocated to the actual construction
portion of the project.***

Typical Bidding Process



Western Roofing CO-OP/JOC Process



Contact Information:

Western Roofing Service A Tecta America Company, LLC.

15002 Wicks Blvd.

San Leandro, CA 94577

Wayne Robert

Office: (415) 913-9170

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

Subject: Authorize Collaboration with GX Broadband/Ranch WiFi to Pursue CPUC LATA Grant Funds to Create a Broadband Strategic Plan for the City of Coalinga
Meeting Date: Thursday, December 1, 2022
From: Marissa Trejo, City Manager
Prepared by: Larry Miller, Public Works and Utilities Coordinator

I. RECOMMENDATION:

Staff recommends collaborating with GX Broadband/Ranch WiFi to pursue CPUC LATA Grant funding to create a broadband strategic plan for the City of Coalinga.

II. BACKGROUND:

On November 3, 2022, GX Broadband/Ranch WiFi presented to the Council concerning LATA Grant funding, wherein they illustrated their desire to collaborate and act on our behalf in the completion of a project that qualified for LATA Grant funding.

III. DISCUSSION:

The LATA Grant, or Local Agency Technical Assistance Grant, is designed to produce projects that create technical documents that plan for an open access network which will both shape and support middle mile and last mile implementations.

Middle and last mile implementations are a large discussion topic by themselves, and it is important to fully understand what they are in regard to California's broadband initiative. However, the more important take away at this point is that they will provide better and less expensive broadband capabilities to the citizens of Coalinga. The strategic plan provided by the LATA Grant will only be the first step toward that endeavor. The strategic plan in no way will be a detriment to any existing internet providers in Coalinga, and the absence of such a plan will only serve to inhibit our growth.

IV. ALTERNATIVES:

- Do not pursue collaboration with GX Broadband/Ranch WiFi to pursue CPUC LATA Grant funding to create a broadband strategic plan for the City of Coalinga.

V. FISCAL IMPACT:

The funding for Local Agency Technical Assistance comes in the form of reimbursement. However, this cost will be fronted by GX Broadband/Ranch WiFi, and reimbursements will directed toward them once

deliverables are received by the CPUC. In short, there will be no cost to the City.

Some amount of staff time will be required, but mostly in the form of light administrative duties. The grant allows for 15% of the total grant amount to be allocated towards administrative tasks.

ATTACHMENTS:

File Name

Description

No Attachments Available

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

Subject: Authorize Purchase of Smart Meters
Meeting Date: Thursday, December 1, 2022
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager and Assistant City Manager recommend purchasing approximately \$40,000 worth of SMART meters, focusing first on high water users, unbudgeted from the Water Fund, offset by the administrative cost portion of any funds remaining from the Urban Communities Drought Relief Program Grant from Department of Water Resources.

II. BACKGROUND:

On October 26, 2022, the City of Coalinga purchased additional needed water for \$1,138,350.

On October 31, 2022, the City of Coalinga received notification we would be awarded an Urban Communities Drought Relief Program Grant from the Department of Water Resources in the amount of \$1,200,000. This grant covers administrative costs associated with the purchase.

III. DISCUSSION:

The recommendation is to authorize the purchase of approximately \$40,000 worth of SMART meters, focusing first on high water users, unbudgeted from the Water Fund, offset by the administrative cost portion of any funds remaining from the Urban Communities Drought Relief Program Grant from Department of Water Resources.

IV. ALTERNATIVES:

Do not authorize.

V. FISCAL IMPACT:

Approximately \$40,000 unbudgeted from the City's Water Fund, but the expense would be offset by the administrative cost portion of any funds remaining from the Urban Communities Drought Relief Program Grant from Department of Water Resources.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Adopt Resolution No. 4125 Amending the Accountant Series Job Description
Meeting Date: Thursday, December 1, 2022
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager and Financial Services Director recommend adopting Resolution No. 4125 Amending the Accountant Series Job Description to include Senior Accountant.

II. BACKGROUND:

The present series only includes Junior Accountant and Accountant.

III. DISCUSSION:

This item adds Senior Accountant to the Accountant series.

IV. ALTERNATIVES:

Do not adopt (not recommended).

V. FISCAL IMPACT:

None

ATTACHMENTS:

	File Name	Description
☐	Res_4125_Accountant_Job_Description.doc	Resolution
☐	Accountant_(1).doc	Job Description

RESOLUTION NO. 4125

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA
ACCOUNTANT JOB DESCRIPTION**

WHEREAS, the City Manager and her staff have presented the City Council with a revised Accountant Series Job Description; and

WHEREAS, the Accountant Series Job Description has been reviewed by the City Council and the City Council has determined that the Job Description is adequate and necessary; and

WHEREAS, the City Council has determined to approve the Accountant Series Job Description.

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

1. The Accountant Series Job Description is hereby approved.
2. The City Manager and her designees are authorized to implement and carry out the provisions of the Accountant Series Job Description.

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Coalinga held on the 1 day of December, 2022, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Mayor

ATTEST:

City Clerk/Deputy City Clerk

City of Coalinga

155 W. Durian

Coalinga, CA 93210

Junior Accountant

Pay Class: 29 Basic

FLSA Exempt

Accountant

Pay Class: 34 Basic

FLSA Exempt

Senior Accountant

Pay Class: 35 Basic

FLSA Exempt

DEFINITION

Under general direction of the Financial Services Director, performs a variety of complex, technical and general accounting duties in support of the Financial Services Department. Oversees the daily maintenance and processing of financial recordkeeping activities relating to the general ledger and completes other duties as required.

CLASSIFICATION

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

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

Accountant - This is the advanced-level of the Accountant series. Incumbents perform the full range of assigned duties and may receive occasional instruction as new or unusual situations arise. Incumbents are expected to be fully aware of the operating guidelines and procedures within the Department and may make independent decisions within the frame-work of written and oral instructions and accepted practices, processes and procedures while completing assignments.

Senior Accountant - This is the senior and supervisory-level of the Accountant series. Incumbents perform the full range of assigned duties and may receive occasional instruction as new or unusual

situations arise. Incumbents are expected to be fully aware of the operating guidelines and procedures within the Department and may make independent decisions within the frame-work of written and oral instructions and accepted practices, processes and procedures while completing assignments. Senior Accountants provide leadership support to Accounting Technicians, Junior Accountants and Accountants while also providing direct supervision.

EXAMPLES OF ESSENTIAL DUTIES

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

- Oversees a full range of financial recordkeeping and reporting duties, including general ledger, accounts receivable, accounts payable, business licenses, utility billing and customer service.
- Assists with preparation and review of the annual financial audit report.
- Reviews and analyzes financial records for completeness and accuracy.
- Prepares adjusting journal entries, trial balances, fiscal and statistical reports.
- Develops schedules and methods to accomplish assignments ensuring work is completed in a timely and efficient manner.
- Plans, organizes, evaluates and reviews the work of assigned staff; provides and coordinates staff training; works with employees to correct deficiencies.
- Completes monthly bank reconciliations and post to the general ledger.
- Assists with year-end closing of accounts and budget reconciliation.
- Performs difficult and detailed calculations, recordkeeping and reconciliation in areas such as payroll and employee benefits.
- Researches, compiles and analyzes data related to a variety of special projects and grants; composes correspondence, assists in the preparation of a variety of financial documents, reports, grants and special projects; develops statistical charts; monitors various accounts; sets up files and spreadsheets.
- Coordinates financial activities with other City departments and outside agencies; responds to questions and provides information concerning payroll data and related changes to departments and individuals; researches, interprets and explains policies, procedures and regulations to City staff and the public.
- Monitors payroll accounts and ensures timely reconciliation and timely payment of all mandated payroll taxes processed by the Human Resources Department; oversees bi-weekly electronic file transfers of automatic deposits, retirement, deferred compensation, etc; maintains various payroll tables; develops and maintains systems for monitoring and tracking payroll and related information.

- Assists with preparation of the City budget; gathers costs and factors in variable circumstances in making budget calculations.
- Responds to non-routine utility and customer related inquiries and complaints; authorizes adjustments to customer utility accounts.
- Reconciles accounts payable and accounts receivable, deposits, and payroll; prepares and posts journal entries; posts fund transfers, auditor entries and adjusting journal entries; prints year end reports; closes old year and posts new year budget balances.
- Prepares and posts journal entries, posts fund transfers, auditor entries, and adjusting journal entries, prints year end reports, closes old year and posts new year budget balances.
- Supervises and participates in auditing accounting systems and procedures to ensure proper internal control and compliance with policies.
- Supervises and participates in a wide array of fiscal activities including administration of bond issues and assessment districts, and participates in City investment process.
- Participates in all aspects of the City's accounting activities as assigned.
- Understands, interprets, and applies general accounting and auditing principles, procedures and methods to develop, maintain and audit financial and statistical reports.
- Performs other related work as required.

MINIMUM QUALIFICATIONS

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

Junior Accountant:

Education: Graduate of an accredited four-year college or university with a Bachelor's Degree in Accounting, Business Administration or related field.

Experience: If Bachelor's Degree is in Accounting, no further experience is required. If Bachelor's Degree is in Business Administration or a related field, at least two (2) years of experience in general accounting is required.

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

Other: Must be a U.S. citizen or Legal Resident Alien; pass a background investigation and a physical examination including a drug test; and be bondable.

Accountant:

Education: Graduate of an accredited four-year college or university with a Bachelor's Degree in Accounting, Business Administration or related field.

Experience: Five (5) years of progressively responsible experience in financial accounting, preferably in a municipal or closely related environment, including at least one (1) year experience in a supervisory position.

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

Other: Must be a U.S. citizen or Legal Resident Alien; pass a background investigation and a physical examination including a drug test; and be bondable.

Senior Accountant:

Education: Graduate of an accredited four-year college or university with a Bachelor's Degree in Accounting, Business Administration or related field.

Experience: Six (6) years of progressively responsible experience in financial accounting, preferably in a municipal or closely related environment, including at least one (1) year experience in a supervisory position.

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

Other: Must be a U.S. citizen or Legal Resident Alien; pass a background investigation and a physical examination including a drug test; and be bondable.

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

KNOWLEDGE, SKILLS AND ABILITIES

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

Knowledge of: Budgeting and municipal and fiscal accounting practices, methods, forms, techniques and procedures; automated information systems and methods, including spreadsheets and other accounting and business software; business math and elementary statistical methods and techniques; public administration, municipal organization and department operations including applicable laws and regulations; processing and reconciling payroll, accounts receivable, accounts payable, utility billing, business licenses and other financial transactions; internal control principles and methods of application; principles of supervision, training and evaluations; modern office practices and procedures.

Skill and Ability to: Be proficient in word processing, spreadsheets, data bank and presentations; develop, recommend, install, and evaluate complex accounting systems, procedures, and internal controls; analyze and prepare complex financial statements and reports; plan, direct and evaluate the work of subordinates; analyze and interpret complex laws, regulations and codes; express ideas clearly both orally and in writing in the English language; work under tight deadlines; effectively prioritize and manage time; successfully multi-task and keep organized; maintain strict confidentiality and unquestionable integrity; have excellent attendance and be punctual; develop effective working relationships with supervisors, fellow employees, and the public; bilingual in English and Spanish is highly desirable.

ATTITUDE

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

PHYSICAL AND PSYCHOLOGICAL REQUIREMENTS

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

Ability to work in a typical office setting with appropriate climate controls. Tasks require a variety of physical activities such as hearing and speaking to exchange information in person and on the telephone; vision sufficient to read written materials, including small print, and personal computer monitor; sitting for extended periods of time; occasional walking to other offices and standing for brief periods; bending and reaching to place or retrieve files, office supplies, binders and other reference materials; dexterity of hands and fingers to operate a personal computer, typewriter and other office equipment. Mental application utilizes memory for details, verbal instructions, emotional stability, discriminating thinking and creative problem solving. Individual must exercise good judgment, be flexible and sensitive in response to changing situations and needs; and communicate clearly and concisely, both orally and in writing.

Approved by: _____
Marissa Trejo, City Manager Date

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

Subject: Adopt Resolution No. 4126 Amending the Basic Pay Scale to Incorporate the Senior Accountant Position
Meeting Date: Thursday, December 1, 2022
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager and Financial Services Director recommend Adopting Resolution No. 4126 Amending the Basic Pay Scale to Incorporate the Senior Accountant Position

II. BACKGROUND:

There is a concurrent agenda item, Resolution No. 4125, establishing the position of Senior Accountant.

III. DISCUSSION:

The position of Senior Accountant must be assigned to a pay range, assuming the concurrent item of the Job Description is approved.

IV. ALTERNATIVES:

Do not adopt (not recommended)

V. FISCAL IMPACT:

There is a 5% pay difference between the Accountant and Senior Accountant position. Once approved, the Accountant will be reclassified to Senior Accountant, an annual increase of \$4,240 split between multiple funds, but, since the previous Junior Accountant position was filled at an Accounting Technician classification, there will be no impact to the budget.

ATTACHMENTS:

File Name	Description
❑ RESO#4126_Basic_Pay_Scale_Senior_Accountant_Pay_Scale_120122.pdf	Resolution No. 4126
❑ Basic_Pay_Scale_12.5.22_PDF.pdf	Pay Scale

RESOLUTION NO. 4126

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

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

NOW, THEREFORE, BE IT RESOLVED,

- I. That the City Council of the City of Coalinga hereby established pay scales for all employees in all classifications of employment described on the Basic Pay Scale to be revised effective December 5, 2022.

The foregoing resolution was approved and adopted at a meeting of the City Council of the City of Coalinga held on the **1st day of December, 2022**, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Ron Ramsey, Mayor

ATTEST:

Shannon Jensen, City Clerk

CITY OF COALINGA

Basic Pay Scale

Effective: December 5, 2022

Approved: December 1, 2022

Revised: December 1, 2022

Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F
17	Annually	\$ 28,988.75	\$ 30,438.19	\$ 31,960.10	\$ 33,558.10	\$ 35,236.01	\$ 36,997.81
	Monthly	\$ 2,415.73	\$ 2,536.52	\$ 2,663.34	\$ 2,796.51	\$ 2,936.33	\$ 3,083.15
	Bi-Weekly	\$ 1,114.95	\$ 1,170.70	\$ 1,229.23	\$ 1,290.70	\$ 1,355.23	\$ 1,422.99
	Hourly	\$ 13.9369	\$ 14.6337	\$ 15.3654	\$ 16.1337	\$ 16.9404	\$ 17.7874
18	Office Assistant Human Resources Assistant						
	Annually	\$ 30,438.19	\$ 31,960.10	\$ 33,558.10	\$ 35,236.01	\$ 36,997.81	\$ 38,847.70
	Monthly	\$ 2,536.52	\$ 2,663.34	\$ 2,796.51	\$ 2,936.33	\$ 3,083.15	\$ 3,237.31
	Bi-Weekly	\$ 1,170.70	\$ 1,229.23	\$ 1,290.70	\$ 1,355.23	\$ 1,422.99	\$ 1,494.14
	Hourly	\$ 14.6337	\$ 15.3654	\$ 16.1337	\$ 16.9404	\$ 17.7874	\$ 18.6768
19	Annually	\$ 31,960.10	\$ 33,558.10	\$ 35,236.01	\$ 36,997.81	\$ 38,847.70	\$ 40,790.09
	Monthly	\$ 2,663.34	\$ 2,796.51	\$ 2,936.33	\$ 3,083.15	\$ 3,237.31	\$ 3,399.17
	Bi-Weekly	\$ 1,229.23	\$ 1,290.70	\$ 1,355.23	\$ 1,422.99	\$ 1,494.14	\$ 1,568.85
	Hourly	\$ 15.3654	\$ 16.1337	\$ 16.9404	\$ 17.7874	\$ 18.6768	\$ 19.6106
20	Annually	\$ 33,558.10	\$ 35,236.01	\$ 36,997.81	\$ 38,847.70	\$ 40,790.09	\$ 42,829.59
	Monthly	\$ 2,796.51	\$ 2,936.33	\$ 3,083.15	\$ 3,237.31	\$ 3,399.17	\$ 3,569.13
	Bi-Weekly	\$ 1,290.70	\$ 1,355.23	\$ 1,422.99	\$ 1,494.14	\$ 1,568.85	\$ 1,647.29
	Hourly	\$ 16.1337	\$ 16.9404	\$ 17.7874	\$ 18.6768	\$ 19.6106	\$ 20.5911
21	Annually	\$ 35,236.01	\$ 36,997.81	\$ 38,847.70	\$ 40,790.09	\$ 42,829.59	\$ 44,971.07
	Monthly	\$ 2,936.33	\$ 3,083.15	\$ 3,237.31	\$ 3,399.17	\$ 3,569.13	\$ 3,747.59
	Bi-Weekly	\$ 1,355.23	\$ 1,422.99	\$ 1,494.14	\$ 1,568.85	\$ 1,647.29	\$ 1,729.66
	Hourly	\$ 16.9404	\$ 17.7874	\$ 18.6768	\$ 19.6106	\$ 20.5911	\$ 21.6207
22	Annually	\$ 36,997.81	\$ 38,847.70	\$ 40,790.09	\$ 42,829.59	\$ 44,971.07	\$ 47,219.62
	Monthly	\$ 3,083.15	\$ 3,237.31	\$ 3,399.17	\$ 3,569.13	\$ 3,747.59	\$ 3,934.97
	Bi-Weekly	\$ 1,422.99	\$ 1,494.14	\$ 1,568.85	\$ 1,647.29	\$ 1,729.66	\$ 1,816.14
	Hourly	\$ 17.7874	\$ 18.6768	\$ 19.6106	\$ 20.5911	\$ 21.6207	\$ 22.7017
23	Annually	\$ 38,847.70	\$ 40,790.09	\$ 42,829.59	\$ 44,971.07	\$ 47,219.62	\$ 49,580.60
	Monthly	\$ 3,237.31	\$ 3,399.17	\$ 3,569.13	\$ 3,747.59	\$ 3,934.97	\$ 4,131.72
	Bi-Weekly	\$ 1,494.14	\$ 1,568.85	\$ 1,647.29	\$ 1,729.66	\$ 1,816.14	\$ 1,906.95
	Hourly	\$ 18.6768	\$ 19.6106	\$ 20.5911	\$ 21.6207	\$ 22.7017	\$ 23.8368

CITY OF COALINGA

Basic Pay Scale

Effective: December 5, 2022

Approved: December 1, 2022

Revised: December 1, 2022

Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F
24	Annually	\$ 40,790.09	\$ 42,829.59	\$ 44,971.07	\$ 47,219.62	\$ 49,580.60	\$ 52,059.63
	Monthly	\$ 3,399.17	\$ 3,569.13	\$ 3,747.59	\$ 3,934.97	\$ 4,131.72	\$ 4,338.30
	Bi-Weekly	\$ 1,568.85	\$ 1,647.29	\$ 1,729.66	\$ 1,816.14	\$ 1,906.95	\$ 2,002.29
	Hourly	\$ 19.6106	\$ 20.5911	\$ 21.6207	\$ 22.7017	\$ 23.8368	\$ 25.0287
25	Secretary						
	Annually	\$ 42,829.59	\$ 44,971.07	\$ 47,219.62	\$ 49,580.60	\$ 52,059.63	\$ 54,662.62
	Monthly	\$ 3,569.13	\$ 3,747.59	\$ 3,934.97	\$ 4,131.72	\$ 4,338.30	\$ 4,555.22
	Bi-Weekly	\$ 1,647.29	\$ 1,729.66	\$ 1,816.14	\$ 1,906.95	\$ 2,002.29	\$ 2,102.41
	Hourly	\$ 20.5911	\$ 21.6207	\$ 22.7017	\$ 23.8368	\$ 25.0287	\$ 26.2801
26	Annually	\$ 44,971.07	\$ 47,219.62	\$ 49,580.60	\$ 52,059.63	\$ 54,662.62	\$ 57,395.75
	Monthly	\$ 3,747.59	\$ 3,934.97	\$ 4,131.72	\$ 4,338.30	\$ 4,555.22	\$ 4,782.98
	Bi-Weekly	\$ 1,729.66	\$ 1,816.14	\$ 1,906.95	\$ 2,002.29	\$ 2,102.41	\$ 2,207.53
	Hourly	\$ 21.6207	\$ 22.7017	\$ 23.8368	\$ 25.0287	\$ 26.2801	\$ 27.5941
27	Accounting Technician Human Resources Generalist Administrative Secretary						
	Annually	\$ 47,219.62	\$ 49,580.60	\$ 52,059.63	\$ 54,662.62	\$ 57,395.75	\$ 60,265.53
	Monthly	\$ 3,934.97	\$ 4,131.72	\$ 4,338.30	\$ 4,555.22	\$ 4,782.98	\$ 5,022.13
	Bi-Weekly	\$ 1,816.14	\$ 1,906.95	\$ 2,002.29	\$ 2,102.41	\$ 2,207.53	\$ 2,317.91
	Hourly	\$ 22.7017	\$ 23.8368	\$ 25.0287	\$ 26.2801	\$ 27.5941	\$ 28.9738
28	Annually	\$ 49,580.60	\$ 52,059.63	\$ 54,662.62	\$ 57,395.75	\$ 60,265.53	\$ 63,278.81
	Monthly	\$ 4,131.72	\$ 4,338.30	\$ 4,555.22	\$ 4,782.98	\$ 5,022.13	\$ 5,273.23
	Bi-Weekly	\$ 1,906.95	\$ 2,002.29	\$ 2,102.41	\$ 2,207.53	\$ 2,317.91	\$ 2,433.80
	Hourly	\$ 23.8368	\$ 25.0287	\$ 26.2801	\$ 27.5941	\$ 28.9738	\$ 30.4225
29	Senior Administrative Analyst Economic Development Coordinator Junior Accountant						
	Annually	\$ 52,059.63	\$ 54,662.62	\$ 57,395.75	\$ 60,265.53	\$ 63,278.81	\$ 66,442.75
	Monthly	\$ 4,338.30	\$ 4,555.22	\$ 4,782.98	\$ 5,022.13	\$ 5,273.23	\$ 5,536.90
	Bi-Weekly	\$ 2,002.29	\$ 2,102.41	\$ 2,207.53	\$ 2,317.91	\$ 2,433.80	\$ 2,555.49
	Hourly	\$ 25.0287	\$ 26.2801	\$ 27.5941	\$ 28.9738	\$ 30.4225	\$ 31.9436
30	Annually	\$ 54,662.62	\$ 57,395.75	\$ 60,265.53	\$ 63,278.81	\$ 66,442.75	\$ 69,764.89
	Monthly	\$ 4,555.22	\$ 4,782.98	\$ 5,022.13	\$ 5,273.23	\$ 5,536.90	\$ 5,813.74
	Bi-Weekly	\$ 2,102.41	\$ 2,207.53	\$ 2,317.91	\$ 2,433.80	\$ 2,555.49	\$ 2,683.26
	Hourly	\$ 26.2801	\$ 27.5941	\$ 28.9738	\$ 30.4225	\$ 31.9436	\$ 33.5408

CITY OF COALINGA

Basic Pay Scale

Effective: December 5, 2022

Approved: December 1, 2022

Revised: December 1, 2022

Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F
31	Human Resources Analyst Financial Services Supervisor						
		Annually	\$ 57,395.75	\$ 60,265.53	\$ 63,278.81	\$ 66,442.75	\$ 69,764.89
		Monthly	\$ 4,782.98	\$ 5,022.13	\$ 5,273.23	\$ 5,536.90	\$ 5,813.74
		Bi-Weekly	\$ 2,207.53	\$ 2,317.91	\$ 2,433.80	\$ 2,555.49	\$ 2,683.26
		Hourly	\$ 27.5941	\$ 28.9738	\$ 30.4225	\$ 31.9436	\$ 33.5408
32							
		Annually	\$ 60,265.53	\$ 63,278.81	\$ 66,442.75	\$ 69,764.89	\$ 73,253.13
		Monthly	\$ 5,022.13	\$ 5,273.23	\$ 5,536.90	\$ 5,813.74	\$ 6,104.43
		Bi-Weekly	\$ 2,317.91	\$ 2,433.80	\$ 2,555.49	\$ 2,683.26	\$ 2,817.43
		Hourly	\$ 28.9738	\$ 30.4225	\$ 31.9436	\$ 33.5408	\$ 35.2179
33							
		Annually	\$ 63,278.81	\$ 66,442.75	\$ 69,764.89	\$ 73,253.13	\$ 76,915.79
		Monthly	\$ 5,273.23	\$ 5,536.90	\$ 5,813.74	\$ 6,104.43	\$ 6,409.65
		Bi-Weekly	\$ 2,433.80	\$ 2,555.49	\$ 2,683.26	\$ 2,817.43	\$ 2,958.30
		Hourly	\$ 30.4225	\$ 31.9436	\$ 33.5408	\$ 35.2179	\$ 36.9787
34	Operations Superintendent Assistant to the City Manager/City Clerk Utilities Supervisor Public Works Supervisor Accountant						
		Annually	\$ 66,442.75	\$ 69,764.89	\$ 73,253.13	\$ 76,915.79	\$ 80,761.58
		Monthly	\$ 5,536.90	\$ 5,813.74	\$ 6,104.43	\$ 6,409.65	\$ 6,730.13
		Bi-Weekly	\$ 2,555.49	\$ 2,683.26	\$ 2,817.43	\$ 2,958.30	\$ 3,106.21
		Hourly	\$ 31.9436	\$ 33.5408	\$ 35.2179	\$ 36.9787	\$ 38.8277
35	Police Lieutenant Senior Accountant						
		Annually	\$ 69,764.89	\$ 73,253.13	\$ 76,915.79	\$ 80,761.58	\$ 84,799.66
		Monthly	\$ 5,813.74	\$ 6,104.43	\$ 6,409.65	\$ 6,730.13	\$ 7,066.64
		Bi-Weekly	\$ 2,683.26	\$ 2,817.43	\$ 2,958.30	\$ 3,106.21	\$ 3,261.53
		Hourly	\$ 33.5408	\$ 35.2179	\$ 36.9787	\$ 38.8277	\$ 40.7691
36							
		Annually	\$ 73,253.13	\$ 76,915.79	\$ 80,761.58	\$ 84,799.66	\$ 89,039.64
		Monthly	\$ 6,104.43	\$ 6,409.65	\$ 6,730.13	\$ 7,066.64	\$ 7,419.97
		Bi-Weekly	\$ 2,817.43	\$ 2,958.30	\$ 3,106.21	\$ 3,261.53	\$ 3,424.60
		Hourly	\$ 35.2179	\$ 36.9787	\$ 38.8277	\$ 40.7691	\$ 42.8075
37							
		Annually	\$ 76,915.79	\$ 80,761.58	\$ 84,799.66	\$ 89,039.64	\$ 93,491.62
		Monthly	\$ 6,409.65	\$ 6,730.13	\$ 7,066.64	\$ 7,419.97	\$ 7,790.97
		Bi-Weekly	\$ 2,958.30	\$ 3,106.21	\$ 3,261.53	\$ 3,424.60	\$ 3,595.83
		Hourly	\$ 36.9787	\$ 38.8277	\$ 40.7691	\$ 42.8075	\$ 44.9479

CITY OF COALINGA

Basic Pay Scale

Effective: December 5, 2022

Approved: December 1, 2022

Revised: December 1, 2022

Grade	Position	Step A	Step B	Step C	Step D	Step E	Step F
38	Annually	\$ 80,761.58	\$ 84,799.66	\$ 89,039.64	\$ 93,491.62	\$ 98,166.20	\$ 103,074.51
	Monthly	\$ 6,730.13	\$ 7,066.64	\$ 7,419.97	\$ 7,790.97	\$ 8,180.52	\$ 8,589.54
	Bi-Weekly	\$ 3,106.21	\$ 3,261.53	\$ 3,424.60	\$ 3,595.83	\$ 3,775.62	\$ 3,964.40
	Hourly	\$ 38.8277	\$ 40.7691	\$ 42.8075	\$ 44.9479	\$ 47.1953	\$ 49.5551
39	Annually	\$ 84,799.66	\$ 89,039.64	\$ 93,491.62	\$ 98,166.20	\$ 103,074.51	\$ 108,228.24
	Monthly	\$ 7,066.64	\$ 7,419.97	\$ 7,790.97	\$ 8,180.52	\$ 8,589.54	\$ 9,019.02
	Bi-Weekly	\$ 3,261.53	\$ 3,424.60	\$ 3,595.83	\$ 3,775.62	\$ 3,964.40	\$ 4,162.62
	Hourly	\$ 40.7691	\$ 42.8075	\$ 44.9479	\$ 47.1953	\$ 49.5551	\$ 52.0328
40	Annually	\$ 89,039.64	\$ 93,491.62	\$ 98,166.20	\$ 103,074.51	\$ 108,228.24	\$ 113,639.65
	Monthly	\$ 7,419.97	\$ 7,790.97	\$ 8,180.52	\$ 8,589.54	\$ 9,019.02	\$ 9,469.97
	Bi-Weekly	\$ 3,424.60	\$ 3,595.83	\$ 3,775.62	\$ 3,964.40	\$ 4,162.62	\$ 4,370.76
	Hourly	\$ 42.8075	\$ 44.9479	\$ 47.1953	\$ 49.5551	\$ 52.0328	\$ 54.6344
41	Police Commander Fire Division Chief						
	Annually	\$ 93,491.62	\$ 98,166.20	\$ 103,074.51	\$ 108,228.24	\$ 113,639.65	\$ 119,321.63
	Monthly	\$ 7,790.97	\$ 8,180.52	\$ 8,589.54	\$ 9,019.02	\$ 9,469.97	\$ 9,943.47
	Bi-Weekly	\$ 3,595.83	\$ 3,775.62	\$ 3,964.40	\$ 4,162.62	\$ 4,370.76	\$ 4,589.29
	Hourly	\$ 44.9479	\$ 47.1953	\$ 49.5551	\$ 52.0328	\$ 54.6344	\$ 57.3662
42	Annually	\$ 98,166.20	\$ 103,074.51	\$ 108,228.24	\$ 113,639.65	\$ 119,321.63	\$ 125,287.72
	Monthly	\$ 8,180.52	\$ 8,589.54	\$ 9,019.02	\$ 9,469.97	\$ 9,943.47	\$ 10,440.64
	Bi-Weekly	\$ 3,775.62	\$ 3,964.40	\$ 4,162.62	\$ 4,370.76	\$ 4,589.29	\$ 4,818.76
	Hourly	\$ 47.1953	\$ 49.5551	\$ 52.0328	\$ 54.6344	\$ 57.3662	\$ 60.2345
43	Annually	\$ 103,074.51	\$ 108,228.24	\$ 113,639.65	\$ 119,321.63	\$ 125,287.72	\$ 131,552.10
	Monthly	\$ 8,589.54	\$ 9,019.02	\$ 9,469.97	\$ 9,943.47	\$ 10,440.64	\$ 10,962.68
	Bi-Weekly	\$ 3,964.40	\$ 4,162.62	\$ 4,370.76	\$ 4,589.29	\$ 4,818.76	\$ 5,059.70
	Hourly	\$ 49.5551	\$ 52.0328	\$ 54.6344	\$ 57.3662	\$ 60.2345	\$ 63.2462
44	Annually	\$ 108,228.24	\$ 113,639.65	\$ 119,321.63	\$ 125,287.72	\$ 131,552.10	\$ 138,129.71
	Monthly	\$ 9,019.02	\$ 9,469.97	\$ 9,943.47	\$ 10,440.64	\$ 10,962.68	\$ 11,510.81
	Bi-Weekly	\$ 4,162.62	\$ 4,370.76	\$ 4,589.29	\$ 4,818.76	\$ 5,059.70	\$ 5,312.68
	Hourly	\$ 52.0328	\$ 54.6344	\$ 57.3662	\$ 60.2345	\$ 63.2462	\$ 66.4085
45	Annually	\$ 113,639.65	\$ 119,321.63	\$ 125,287.72	\$ 131,552.10	\$ 138,129.71	\$ 145,036.19
	Monthly	\$ 9,469.97	\$ 9,943.47	\$ 10,440.64	\$ 10,962.68	\$ 11,510.81	\$ 12,086.35
	Bi-Weekly	\$ 4,370.76	\$ 4,589.29	\$ 4,818.76	\$ 5,059.70	\$ 5,312.68	\$ 5,578.32
	Hourly	\$ 54.6344	\$ 57.3662	\$ 60.2345	\$ 63.2462	\$ 66.4085	\$ 69.7289

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

Subject: Adopt Resolution No. 4127, 4128, and 4129 related to the Submission of a Grant Application for the 2022 Urban Community Drought Relief Fund

Meeting Date: Thursday, December 1, 2022

From: Marissa Trejo, City Manager

Prepared by: Larry Miller, Public Works and Utilities Coordinator

I. RECOMMENDATION:

Adopt three (3) resolutions related to the submission of multiple grant applications for the 2022 Urban Community Drought Relief Grant Fund:

- Resolution No. 4129 - Advanced Metering Infrastructure (AMI)
- Resolution No. 4128 - Turf Replacement Program
- Resolution No. 4127 - Derrick Reservoir Rehabilitation

II. BACKGROUND:

Funding for the Program was authorized by the Legislature amending the Budget Act of 2021 ; DWR was allocated \$200 million for Urban Communities, \$75 million for Conservation for Urban Suppliers, and \$75 million for Turf Replacement. The same Budget Act also authorized \$100 million for the Small Community Drought Relief Program.

DWR is combining a portion of the Urban Community, Conservation for Urban Suppliers, and Turf Replacement Funding into a \$300 million program. Guidelines were released in October 2022 and applications have a final deadline of January 31, 2023.

III. DISCUSSION:

The grant allows for multiple submissions to be bundled into one application. Staff has identified three opportunities that would fit the scope of the program. Attached to this report are three separate resolutions, they are identified below.

- Resolution No. 4129 - Advanced Metering Infrastructure (AMI)
- Resolution No. 4128 - Turf Replacement Program
- Resolution No. 4127 - Derrick Reservoir Rehabilitation

AMI

Advanced Meter Infrastructure (AMI) is a water metering solution that allows for several advantages to their other counterparts; AMR and Touch Read systems. Presently, the majority of water meters are touch read, which require a meter reader to walk up to the meter and scan the meter through a small interface on the lid. Some time ago, we implemented an AMI pilot program and offered meters to a small subset of water

customers. Presently, there are 72 AMI meters installed within our system. These meters provide the ability to read and track water usage in real time. This data is both available to customers as well as the city. This will provide better controls for the customer to control their usage and lessen the burden on staff to read meters each month.

Presently, the full grant ask would be approximately 2,000,000. The scope is not yet fully developed, but staff is presently looking to get pricing for a third party to install the meters in lieu of utilizing staff time. This would equate to a much faster timeline on the installation. We are reaching out to vendors to ascertain what that amount may be.

Turf Replacement

The past two years have devastated many lawns and gardens. A Turf Replacement Program is intended to reduce landscape water demand while still providing for an attractive landscape.

The grant ask amount will be for approximately 2,000,000. While the full scope of the program is still under development, it will be borrowing heavily from our already established trial program. However, with the additional funding, the intent is to increase the reimbursement amounts and to potentially hire part-time staff to help administer the program efficiently.

A major caveat with this funding source is that it does not allow for the reimbursement of synthetic lawn installations. While unfortunate, staff believes that the program is still viable without the inclusion of synthetic lawns. If council wishes, City funds can be added to the program for this element.

Derrick Reservoir Rehabilitation

The rehabilitation of Derrick Reservoir is a massive undertaking. The project is scoped to rehabilitate the inner coating, rehabilitate the outer coating, replace the top two courses of the tank, replace the roof, and reconfigure the inlet/outlet of the tank to reflect more modern practices. This project does have an alternate funding source if needed but allocating a new funding source would allow for much needed projects to be completed within the water treatment facility.

The application asks for approximately \$5,000,000 to complete the rehabilitation but will also entertain a partial funding of the project.

IV. ALTERNATIVES:

- Do not adopt resolutions related to the 2022 Urban Community Drought Relief Fund.
- Only adopt a portion of the resolutions, limiting the application to a smaller scope.

V. FISCAL IMPACT:

The grant application will not have direct costs outside of the normally budgeted amounts to Blais & Associates.

ATTACHMENTS:

File Name	Description
 Resolution_No._4127.docx	Resolution 4127

Resolution_No._4128.docx
Resolution_No._4129.docx

Resolution 4128
Resolution 4129

RESOLUTION NO. 4127

A RESOLUTION OF THE COUNCIL OF THE CITY OF COALINGA, CALIFORNIA AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR GRANT FUNDS FOR THE 2022 URBAN COMMUNITY DROUGHT RELIEF GRANT PROGRAM FROM THE CALIFORNIA DEPARTMENT OF WATER RESOURCES AND AUTHORIZING THE EXECUTION OF APPLICATION-RELATED DOCUMENTS BY THE CITY MANAGER, ASSISTANT CITY MANAGER OR HER/HIS DESIGNEE

WHEREAS, the City of Coalinga proposes to implement the Derrick Reservoir Rehabilitation Project; and

WHEREAS, the City of Coalinga has the legal authority and is authorized to enter into a funding agreement with the State of California; and

WHEREAS, the City of Coalinga intends to apply for grant funding from the California Department of Water Resources for the Derrick Reservoir Rehabilitation Project;

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

1. That pursuant and subject to all of the terms and provisions of Budget Act of 2021 (Stats. 2021, ch. 240, § 80) as amended (Stats. 2022, ch. 44, § 25), the City of Coalinga City Manager, Assistant City Manager, or designee is hereby authorized and directed to prepare and file an application for funding with the Department of Water Resources, and take such other actions necessary or appropriate to obtain grant funding.
2. The City of Coalinga City Manager, Assistant City Manager, or designee is hereby authorized and directed to execute the funding agreement with the Department of Water Resources and any amendments thereto.
3. The City of Coalinga City Manager, Assistant City Manager, or designee is hereby authorized and directed to submit any required documents, invoices, and reports required to obtain grant funding.

STATE OF CALIFORNIA)
COUNTY OF FRESNO) ss.
CITY OF COALINGA)

I, Shannon Jensen, City Clerk of the City of Coalinga, hereby certify that the foregoing Resolution was duly and regularly adopted by the Council of the City of Coalinga, at a regular meeting held on the 1st day of December 2022.

AYES:

NOES:

ABSENT:

ABSTAIN:

Shannon Jensen, City Clerk of the City of Coalinga

BY: _____

APPROVED AS TO FORM:

Ron Ramsey

BY: _____

Mayor

December 1, 2022

RESOLUTION NO. 4128

A RESOLUTION OF THE COUNCIL OF THE CITY OF COALINGA, CALIFORNIA AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR GRANT FUNDS FOR THE 2022 URBAN COMMUNITY DROUGHT RELIEF GRANT PROGRAM FROM THE CALIFORNIA DEPARTMENT OF WATER RESOURCES AND AUTHORIZING THE EXECUTION OF APPLICATION-RELATED DOCUMENTS BY THE CITY MANAGER, ASSISTANT CITY MANAGER OR HER/HIS DESIGNEE

WHEREAS, the City of Coalinga proposes to implement the Turf Replacement Rebate Program; and

WHEREAS, the City of Coalinga has the legal authority and is authorized to enter into a funding agreement with the State of California; and

WHEREAS, the City of Coalinga intends to apply for grant funding from the California Department of Water Resources for the Turf Replacement Rebate Program;

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

1. That pursuant and subject to all of the terms and provisions of Budget Act of 2021 (Stats. 2021, ch. 240, § 80) as amended (Stats. 2022, ch. 44, § 25), the City of Coalinga City Manager, Assistant City Manager, or designee is hereby authorized and directed to prepare and file an application for funding with the Department of Water Resources, and take such other actions necessary or appropriate to obtain grant funding.
2. The City of Coalinga City Manager, Assistant City Manager, or designee is hereby authorized and directed to execute the funding agreement with the Department of Water Resources and any amendments thereto.
3. The City of Coalinga City Manager, Assistant City Manager, or designee is hereby authorized and directed to submit any required documents, invoices, and reports required to obtain grant funding.

STATE OF CALIFORNIA)
COUNTY OF FRESNO) ss.
CITY OF COALINGA)

I, Shannon Jensen, City Clerk of the City of Coalinga, hereby certify that the foregoing Resolution was duly and regularly adopted by the Council of the City of Coalinga, at a regular meeting held on the 1st day of December 2022.

AYES:
NOES:
ABSENT:
ABSTAIN:

Shannon Jensen, City Clerk of the City of Coalinga

BY: _____

APPROVED AS TO FORM:

Ron Ramsey

BY: _____

Mayor

December 1, 2022

RESOLUTION NO. 4129

A RESOLUTION OF THE COUNCIL OF THE CITY OF COALINGA, CALIFORNIA AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR GRANT FUNDS FOR THE 2022 URBAN COMMUNITY DROUGHT RELIEF GRANT PROGRAM FROM THE CALIFORNIA DEPARTMENT OF WATER RESOURCES AND AUTHORIZING THE EXECUTION OF APPLICATION-RELATED DOCUMENTS BY THE CITY MANAGER, ASSISTANT CITY MANAGER OR HER/HIS DESIGNEE

WHEREAS, the City of Coalinga proposes to implement the Advanced Metering Infrastructure Program; and

WHEREAS, the City of Coalinga has the legal authority and is authorized to enter into a funding agreement with the State of California; and

WHEREAS, the City of Coalinga intends to apply for grant funding from the California Department of Water Resources for the Advanced Metering Infrastructure Program;

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

1. That pursuant and subject to all of the terms and provisions of Budget Act of 2021 (Stats. 2021, ch. 240, § 80) as amended (Stats. 2022, ch. 44, § 25), the City of Coalinga City Manager, Assistant City Manager, or designee is hereby authorized and directed to prepare and file an application for funding with the Department of Water Resources, and take such other actions necessary or appropriate to obtain grant funding.
2. The City of Coalinga City Manager, Assistant City Manager, or designee is hereby authorized and directed to execute the funding agreement with the Department of Water Resources and any amendments thereto.
3. The City of Coalinga City Manager, Assistant City Manager, or designee is hereby authorized and directed to submit any required documents, invoices, and reports required to obtain grant funding.

STATE OF CALIFORNIA)
COUNTY OF FRESNO) ss.
CITY OF COALINGA)

I, Shannon Jensen, City Clerk of the City of Coalinga, hereby certify that the foregoing Resolution was duly and regularly adopted by the Council of the City of Coalinga, at a regular meeting held on the 1st day of December 2022.

AYES:
NOES:
ABSENT:
ABSTAIN:

Shannon Jensen, City Clerk of the City of Coalinga

BY: _____

APPROVED AS TO FORM:

Ron Ramsey

BY: _____

Mayor

December 1, 2022

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

Subject: Code Enforcement Monthly Report for October 2022
Meeting Date: Thursday, December 1, 2022
From: Marissa Trejo
Prepared by: Yaneth Ibarra, Code Enforcement Officer

I. RECOMMENDATION:

II. BACKGROUND:

III. DISCUSSION:

IV. ALTERNATIVES:

V. FISCAL IMPACT:

ATTACHMENTS:

	File Name	Description
□	October_2022.pdf	Code Enforcement Report October 2022

Code Enforcement Activity

September 2022	Notices	Pending	Cited	Completed
Broken Fence				
Broken Window				
Dead Trees				
Fence +6ft				
Furniture				
Grafitti				
In-Op Vehicles	6			
Junk Trash Debris				
Mud Spill				
Over Grown Weeds	1			
Over Hanging Palm Trees	8			7
Pool Maintance				
Roosters and Chickens	1			1
RV on the street				
RV on Unimproved Surface				
Junk Alley	1			1
Trash Cans in front of yard				
Vehicles on Lawn	6			3
Vehicle Abatement	5			5
Vehicles on Unimproved Surface	5			2
Unlicensed Business	2			1
Total	35	12	0	20
72 Hour Parking Warning	23	5	9	18
Vehicle Tows				1
Water Conservation	96		5	

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

Subject: Presentation of Clock Tower Dedication Plaque in Honor of Oscar Garza
Meeting Date: Thursday, December 1, 2022
From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

Present Clock Tower Dedication Plaque in Honor of Oscar Garza

II. BACKGROUND:

In January of 2022, Councilman Horn requested an item to dedicate the clock tower to Oscar Garza. That item was approved.

Oscar Garza was hired by the City of Coalinga on October 3, 1994, as an Equipment Mechanic in Public Works. He retired on July 20, 2017, with over 22 years of service.

During his employment as an Equipment Mechanic, Oscar regularly worked on, and repaired, the City's clock tower. He was known as the "go-to" person for all things relating to the clock tower.

Even after retirement, Oscar continued to serve the City of Coalinga through his appointment to the Planning Commission.

III. DISCUSSION:

The plaque is now available and ready to be presented. Installation will then be scheduled.

IV. ALTERNATIVES:

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
No Attachments Available	

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

Subject: Discussion, Direction and Potential Action regarding One (1) Expiring Term on the Planning Commission
Meeting Date: Thursday, December 1, 2022
From: Marissa Trejo, City Manager
Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Staff is seeking the Council's direction whether to re-appoint Commissioner Pruitt to another four (4) year term or advertise for the position of Planning Commissioner as Commissioner Pruitt's Term is set to end on January 17, 2023.

II. BACKGROUND:

Commissioner Pruitt has served on the planning commission since 2019 and her term is set to end on January 17, 2023. She has advised staff that she would like to seek reappointment by the Council for another term.

In accordance with Section 2-3.102, members of the Planning Commission shall be appointed by the Council.

III. DISCUSSION:

Staff is seeking direction from the Council as to how they would like to address the expiring term of Commissioner Pruitt. The Council has two options when appointing members to the Commission:

1. Any member of the Council can make a motion nominating a member of the public to the commission and vote accordingly this would include re-appointment of the currently seated commissioner (Pruitt); or
2. If members of the Council do not have an immediate recommendation to directly appoint they can direct the City Clerk to advertise for the Planning Commissioner vacancy and staff will then bring back the list of applicants for consideration. Staff would typically advertise for a minimum 30 days.

Commissioner Pruitt is present and would like an opportunity to speak.

IV. ALTERNATIVES:

Alternatives were identified in the discussion section of this report above. There is no alternative of "no action" for this item. Council can appoint Commissioner Pruitt to another four year term or advertise for the upcoming vacancy for appointment starting at the expiration of Commissioner Pruitt's term.

V. FISCAL IMPACT:

None

ATTACHMENTS:

File Name

Description

No Attachments Available