

CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

July 6, 2023 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 Meeting, on July 6, 2023 in the City Council Chambers located at 155 West Durian, Coalinga, CA. Persons with disabilities who may need assistance should contact the City Clerk at least 24 hours prior to this 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:

ALTERNATE MEETING LOCATION

Councilman Vosburg will be attending the City Council Meeting from an alternate location at 2500 Almond Street., Klamath Falls, OR 97601 and the location will be publicly accessible.

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

- Presentation by Fresno Economic Development Corporation, Will Oliver
- 2. Update on Highway 33 Improvement Project Caltrans

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 lectem, 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 June 1, 2023
- 2. Check Register: 05/01/2023 05/31/2023
- 3. Code Enforcement Monthly Report for May 2023
- 4. Notice of Completion for Wastewater Treatment Plant Lighting Project
- 5. Notice of Completion for Fire Department Training Facility
- 6. Notice of Completion for Cambridge Avenue Signalization Project
- 7. Direct Staff to Research Factors related to the Current Challenges facing the Cannabis Industry and what Other Cities and Counties are doing to Address the Slowdown
- 8. Consideration of Bid Award for Ramsey Park Splash Pad Project
- 9. Consideration of Bid Award for Cherry Lane Improvements Project
- 10. Declare Miscellaneous Office Furniture as Surplus and Authorize Disposal
- Authorize City Manager to Sign a Letter of Opposition, Unless Amended, on behalf of the City Council Opposing SB 584 (Limón) - Laborforce Housing: Short-Term Rental Tax Law
- 12. Approve Survey Language and Further Direct Assistant City Manager to Distribute Survey related to Elm Ave Rehabilitation Project with Complete Streets Elements including a Road Diet from 5th Street to the Los Gatos Creek Bridge
- 13. Approve Replacement of Councilman Vosburg with Councilman Schindler on Ad Hoc Committee for the Operations and Usage Management of Coalinga Municipal Airport
- Approve Replacement of Councilman Adkisson with Councilman Vosburg on the City of Coalinga Sales Tax/Cannabis/Economic Development Transparency and Accountability Committee
- 15. Approve Replacement of Councilman Vosburg with Councilman Schindler on the City of Coalinga Water Transparency and Accountability Committee
- 16. Approve Mutual Aid Agreement between Coalinga Police Department and California Department of Corrections and Rehabilitation (CDCR) Pleasant Valley State and Avenal State Prisons
- 17. Authorize City Manager to Execute an Agreement with Jeff Brooks for the Use of Reclaimed Wastewater for Private Irrigation Use
- Authorize City Manager to Approve Engagement Letter Received from Price Paige & Company for Consulting Services Related to the Preparation of Fiscal Year 2022-2023 Audit

- Approve Agreement between City of Coalinga and Gimme Love for Animal Shelter Services
- 20. Adopt Resolution No. 4164 Authorizing Investment of Monies in the Local Agency Investment Fund
- 21. Adopt Resolution No. 4166 Authorizing Grant Application, Acceptance and Execution for Turf Replacement Program, Advanced Metering Infrastructure Project, and Grant Administration under Urban Drought Relief Grant Program
- 22. Adopt Resolution No. 4167 Accepting and Appropriating Funds Derived from Waived City Council Stipend for Councilman Schindler

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

 Discussion, Direction and Potential Action related to Fencing, Setbacks and Accessory Dwelling Structures on Reverse Corner Lots

Marissa Trejo, City Manager

- Discussion, Direction and Potential Action regarding Selecting a Voting Delegate and Up to Two (2) Alternate Voting Delegates for the Annual Business Meeting at the League of California Cities 2023 Annual Conference in Sacramento, California
 - Marissa Trejo, City Manager
- 3. Discussion, Direction and Potential Action related to the City's Turf Replacement Program based on a recent Grant Award through the Urban Communities Drought Relief Program

Larry Miller, Public Works and Utilities Coordinator

4. Discussion, Direction, and Potential Action Regarding Shift Battalion Chief Staffing For the Fire Department

Greg DuPuis, Fire Chief

7. ANNOUNCEMENTS

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

8. FUTURE AGENDAITEMS

9. CLOSED SESSION

- 1. CONFERENCE WITH LEGAL COUNSEL ANTICIPATED LITIGATION. Initiation of Litigation Pursuant to Section 54956.9(d)(4): 3 Cases
- CONFERENCE WITH LABOR NEGOTIATORS Government Code 54957.6. CITY NEGOTIATORS: City Manager, Marissa Trejo and City Attorney, Mario Zamora. EMPLOYEE (ORGANIZATION): Coalinga's International Association of Firefighters and Coalinga Non-Sworn Public Safety Personnel
- 3. REAL PROPERTY NEGOTIATIONS Government Code Section 54956.8. CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: APN: 083-020-58ST (portion). CITY NEGOTIATORS: City Manager, Marissa Trejo; Assistant City Manager, Sean Brewer; and City Attorney, Mario Zamora. NEGOTIATING PARTIES: CP Development, LLC. UNDER NEGOTIATION: Price and Terms of Payment

4. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8. CONFERENCE WITH REAL PROPERTY NEGOTIATORS. PROPERTY: APN: 085-020-58T (portion). CITY NEGOTIATORS: City Manager, Marissa Trejo; Assistant City Manager, Sean Brewer; and City Attorney, Mario Zamora. NEGOTIATING PARTIES: BAP Power Corporation DBA Cenergy Power. UNDER NEGOTIATION: Price and Terms of Payment

10. CLOSED SESSION REPORT

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

11. ADJOURNMENT

EDC Services Overview

Presented to the Coalinga City Council July 6, 2023



OUR STORY

Spearheaded by Charles Tingey and in partnership with the Chamber of Commerce, the EDC was established in 1981. The Chamber board members recognized the need for a separate organization to provide complementing services to the local business community. Now, over 40 years later, EDC is an internationally award-winning organization supported by a 34 Member Board of Directors and over 100 public/private investors that provide a creative license to support innovation around business attraction, expansion and retention.

OUR MISSION

To market Fresno County as the premier location for business prosperity.

OUR VISION

To be recognized as the essential connection for expanding economic development in the Central Valley.

EXECUTIVE COMMITTEE



CHAIR Nicholas Audino Newmark Pearson Commercial



VICE CHAIR Raj Beasla Pacific Gas and Electric



Treasurer Frank Hambalek Jr. Wiebe, Hinton, Hambalek, LLP CPA



Secretary Ed Dunkel Precision Civil Engineering, Inc.



IMMEDIATE PAST CHAIR Al Solis Sol Development Associates, LLC Principal



DESIGNATED DIRECTOR Andy Haussler City of Clovis



DESIGNATED DIRECTOR
Paul Nerland
County of Fresno



DESIGNATED DIRECTOR Georgeanne White City of Fresno



AT-LARGE DIRECTOR
John Brelsford
Diversified
Development Group



AT-LARGE DIRECTOR Richard Caglia Caglia Environmental

BOARD OF DIRECTORS

Robert Amaro, JPMorgan Chase & Co.

Steve Brandau, Fresno County Board of Supervisors

Vahagn Bznouni, Wells Fargo Bank

Christopher A. Brown, Fennmore, Dowling Aaron

Adam Goldfarb, Manco Abbott, Inc.

Carole Goldsmith, SCCCD

Derek Hayashi, Valley Health Team

Debbie Hunsaker, Alert-O-Lite, Inc.

John Jansons, Westside Cities

Mike Karbassi, City of Fresno, Councilmember

Kurt Madden, Career Nexus

Scott Miller, Fresno Chamber of Commerce

Wade Nogy, Kaiser Permanente

Dr. Ram Nunna, California State University, Fresno

Ross Parnagian, Fowler Packing

Ken Ramos, Central Valley Community Bank

Emilia Reyes, Fresno Economic Opportunities Commission

Chuck Riojas, FMKT Building Trades

Peter Sanchez, Fresno Metropolitan Flood Control

Josh Sherfield, Quiring General, LLC

Buk Wagner, Colliers International

Tyrone Roderick Williams, Fresno Housing

Katie Zenovich, Community Health System

Nicole Zieba, Five Cities JPA

Tom Zimmerman, CORE Business Interiors

ADMINISTRATION



Lee Ann Eager President & CEO



Sherry Neil Chief Operating Officer



Paul Thorn Controller



Merritt Pacini Executive Assistant



Kaila Lugo Office Administrator

BUSINESS EXPANSION & RETENTION



Marcella Lara Retention Specialist



Darian Galindo Retention Specialist



Jackie Cuevas BEAR Coordinator



Jennifer Sanchez Economic Development Specialist

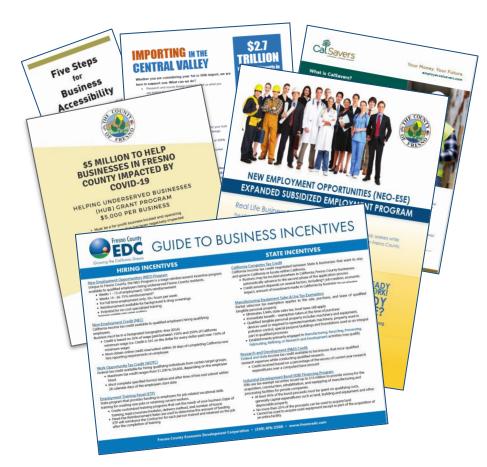


Cody Laird Economic Development Specialist



Marcia Dansby Economic Development Specialist

COALINGA BUSINESS EXPANSION & RETENTION IMPACTS



Connect businesses to resources and incentives:

- Workforce
- Financing/Tax Credits
- Fee Reductions
- Import/Export of products
- Energy Savings

Pandemic Era Impacts:

- \$20k in HUB Grants
- \$35k in Relief Grants
- \$29k in PPP Loans

\$84k in Direct Funding to Local Businesses

New Employment Opportunities (NEO) program:

- Lifetime Reimbursements: \$14,420,242.41
- Job Placements: 2,129
- Employers: 408

Work Opportunity Tax Credit (WOTC)

Federal tax credit available to employers who hire individuals from eligible target groups with significant barriers to employment.



WORKFORCE TRAINING PROGRAMS

- Short-term training
- Soft Skills
- Pre-Apprenticeship
- Certifications
- Job Placement



THE ROAD TO A GREAT CAREER!

JOHN R. LAWSON TRUCK DRIVING SCHOOL

CLASS STARTS: 07/24/2023

FOR MORE INFORMATION: CONTACT YOUR ASSIGNED JOB SPECIALIST





TRAINING PROGRAM INCLUDES:

- BEHIND THE WHEEL TRAINING (10 WEEK PROGRAM)
- NO COST TO CALWORKS
 PARTICIPANTS
- LOCAL AND LONG DISTANCE TRUCK DRIVING
- PREPARATION FOR CLASS A COMMERCIAL DRIVER LISCENCE (CDL)



CENTER

CENTRAL VALLEY

AREERS, CREATING POSSIBILITIES

nter in Selma, we help students prepare for careers in over tencourse, you'll receive comprehensive and innovative

ER MASON

- OPERATING ENGINEER
- PAINTER & ALLIED 1
 PLUMBER & PIPE FIT
 POYSEEPAWATERPRO
- IAN ROOFER/WATERPROOFE RKER • SHEET METAL WORKER

SIGN UP TODAY

COHORT 10 July 17, 2023 eptember 29, 2023

MINIMUM REQUIREMENTS:

1] Have a valid driver's license | Ability to pass a drug test LY ONLINE AT CYTCProgram.com

Have questions? ry Neil at sneil@fresnoedc.com







ion

WANT A CAREER IN THE TRADES INDUSTRY?

Valley Apprenticeship Connections

2023



BUSINESS ATTRACTIONS



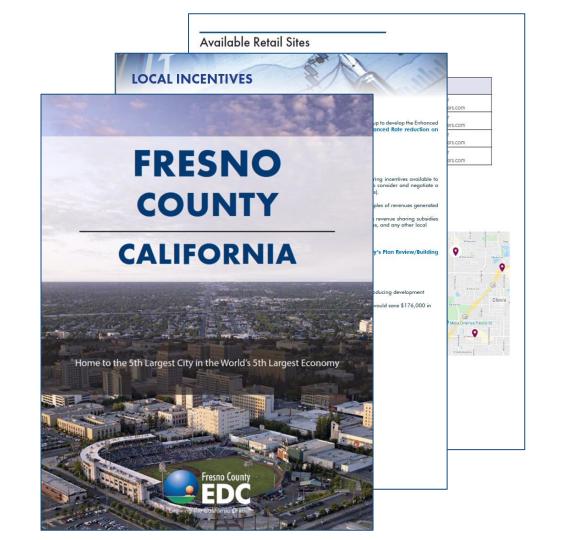
Julian Ramos Client Services Manager



Tiffany Louk
Business
Attractions
Specialist

Customized Request for Information (RFI) response packets that include:

- Location competitive advantages
- Available real estate
- Local incentives
- Regional data
- Industry data
- Labor availability
- Quality of life



Attractions Marketing:

Info and Materials

- **Economic Profile**
- Coalinga Trifold

Tradeshows and Events

- Manufacturing Summit
- MADF: Central CA
- SelectUSA
- WestPack
- ICSC
- Site Selector Guild
- World Agri-Tech Summit

Quality of Life, Low Crime Rates & **Quality Housing**

Business Incentives

HIRING INCENTIVES

New Employment Opportunities (NEO) Program:

Wage reimbursement available to qualified employers hiring qualifying Fresno County residents. Month 1-3 100% Reimbursement

STATE INCENTIVES

California Competes Tax Credit:

State income tax negotiated between the state and businesses that want to grow or relocate in California. Credit amount depends on several factors, including, but not limited to: job creation, economic

ax Exemption:

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projects in qualifying

program administered by

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FEDERAL INCENTIVES:

Opportunity Zones:

- Available at the Federal level originating from Tax Cuts and Jobs Act of 2017. Opportunity Zones are designed to incentivize capital investments in low-income communities nationwide.
- A temporary deferral; of inclusion in taxable income for capital gains reinvested into an Opportunity Fund.
- Long term investment: the basis is increased by 10% if the investment in the Opportunity Fund is held by the taxpayer for at least 5 years and by additional 5% if held for at least 7 years, thereby excluding up to 15% of the original gain from taxation.
- Permanent Exclusion; of taxable income from sale or exchange of an investment inside an Opportunity Zone for investments held up

Foreign Trade Zone (FTZ):

Fresno County is part of FTZ No.226. The FTZ Program is a federal program used to help encourage value added activity at U.S facilities in competition with foreign alternatives by allowing delayed or reduced duty payments on foreign merchandise, as well as other

- · Duty deferral
- Logistical benefits
- Ad valorem tax exemption

HUBZone (Historically Underutilized Business Zone):

Federal program that helps small businesses in designated cities gain preferential access to federal procurement opportunities.

New Market Tax Credits (NMTC):

The New Market Tax Credit is a federal financing program created to spur new or increased commercial or industrial investments in economically distressed areas. Business can receive capital to fund projects, business expansion, or debt refinancing.

- · Project must have a community benefit (i.e. job creations of skilled workforce or employ those from under-served communities).
- NMTC can fund 20% -23% of a proposed project. Ideal for projects seeking between \$1million to \$9million of additional capital.

Fresno County Growing the California Dream

Vision:

To market Fresno County as the premiere location for business prosperity

HISTORY AND IMPACT

Founded in 1981, the Fresno County Economic Development Corporation is a public/private nonprofit organization established to market Fresno County as the premier location for business prosperity. We facilitate site selection for new businesses within Fresno County, and also assist in the retention and expansion of businesses through our alliance with collaborative partners and resources.

For over 40 years we have built relationships throughout the Central Valley, the nation, and the world. With a knowledgeable staff, influential board, and over 100 committed investors we have been able to attract, expand, and retain business in Fresno County, and grow the California dream.

Contact

Fresno County Economic Development Corporation 1060 Fulton Street, 4th Floor Fresno, CA 93721 (559) 476-2500

City of

Coalinga



36.1397° N, 120.3601° W

Marissa Trejo - City Manager

\$2 million)

mit fees

R&D Credit provides a rred by businesses for

Foreign Direct Investment

SPECIAL PROJECTS & INITIATIVES



Will Oliver VP of Business Services



Chris Zeitz Director of Special Projects



Mai See Vang Program Coordinator



Spencer Bremer Research Analyst



Malee Vang Social Care Coordinator



Ross Williams Research Analyst



Danielle Dixon-Oglesby Workforce Training Coordinator

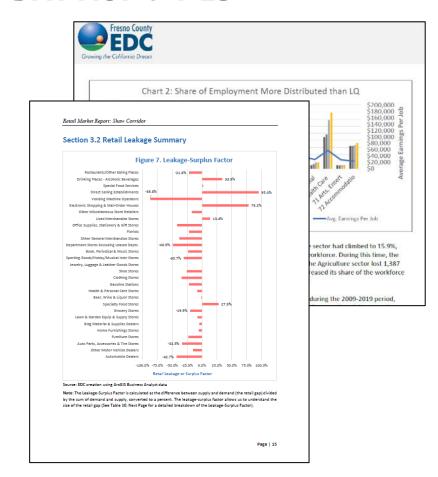


Cindy De La Rosa Employment Engagement Specialist

UTILIZING DATA TO DRIVE DAY-TO-DAY ACTIVITIES

EDC utilizes statistically sound data and analysis to drive our day-to-day activities around expansion, retention and attraction strategies.

- Economic impact reports
- Impact measurement
- Incentive/tax credit calculator
- Industry specific targeted recruitment analysis
- Jobs-skills gap analysis
- Market gap/leakage reports (e.g. Retail Market Report)
- Program performance evaluation
- Quarterly top jobs analysis
- Synthesization of growing industry clusters and trends
- Grant support (i.e. EDA)



FRESNO EDC GOOD JOBS CHALLENGE AWARD



\$23 Million awarded to support employment focused training that results in 2,500 job placements by 2027 in 4 in-demand sectors:

Business Services, Construction, Manufacturing, and Transportation

Any size business would be eligible to participate as an employer helping to define and refine training program outcomes

Four County Partnership: Fresno, Kings, Madera, and Tulare

Reedley College is included in the **Foundation for California Community Colleges** Good Jobs grant focused on **Resilient Careers in Forestry.** The Foundation and Fresno EDC are coordinating how to maximize impact in this region where the two grants overlap.

FRESNO EDC GOOD JOBS CHALLENGE AWARD



4 Core Program Components:

Agile programming: Co-created by employers to increase entry-level and upskilled incumbent worker pipelines

- Focused on skills needed by employers now to meet demand and spur economic growth
- Short-term, mid-term, and long-term training options available

Strategic investments in existing career pathways to scale impact by providing services in new locations and/or at new times

Community informed, place-based services including recruitment, case management, wraparound services and career navigation located throughout the service region with transportation assistance and/or nearby training options available to increase accessibility

Best-in-class resource platforms for jobseekers and partnering agencies, employers, and CBOs so every participant has a chance to have his or her needs met while training and seeking employment





Chair Eager

- The California Transportation Commission (CTC) was established in 1978 out of a growing concern for a single, unified California transportation policy.
- Responsible for programming and allocating funds for the construction of highway, passenger rail, transit and active transportation improvements throughout California.
- Advises and assists the Secretary of the California State Transportation Agency and the Legislature in formulating and evaluating state policies and plans for California's transportation programs.
- The Commission is also an active participant in the initiation and development of State and Federal legislation that seeks to secure financial stability for the State's transportation needs

THANK YOU





$\begin{array}{c} \textbf{STAFF REPORT-CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE} \\ \textbf{AUTHORITY} \end{array}$

Me	eting Date:	Thursday, July 6, 2023					
Fro	om:	Marissa Trejo, City Manager					
Pre	epared by:	Shannon Jensen, City Clerk					
I.	RECOMMEN	DATION:					
II.	BACKGROU	ND:					
III.	DISCUSSION	N:					
IV.	ALTERNATIV	VES:					
V.	FISCAL IMPA	ACT:					
AT	TACHMENTS:						
	File Name		Description				
D	MINUTES_For_A	pproval_060123.pdf	Minutes - June 1, 2023				

Approve MINUTES - June 1, 2023

Subject:

MINUTES CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA June 1, 2023

1. CALL TO ORDER 6:00PM

Council Members Present: Horn, Adkisson, Vosburg, Hedgecock

Others Present: City Manager Marissa Trejo, City Attorney Mario Zamora, Assistant City

Manager Sean Brewer, Chief of Police Jose Garza, Financial Services Director Mai Vang, City Treasurer Dawn Kahikina, Administrative Analyst Mercedes Garcia (via Zoom), Fire Chief Greg DuPuis, Public Works and

Utilities Coordinator Larry Miller, and City Clerk Shannon Jensen

Council Members Absent: Ramirez

Others Absent: None

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

None

Motion by Adkisson, Second by Horn to Approve the Agenda for the meeting of June 1, 2023. Motion **Approved** by 4/0 Roll-Call Majority Vote. (Ramirez – Absent)

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Employee of the Month for May 2023 – Kristi Ramsey, Secretary to the Chief of Police

Chief of Police Jose Garza presented Kristi Ramsey with an Employee of the Month certificate for May 2023.

2. Presentation of Senate Resolution Honoring Councilman Adkisson, Presented by Councilman Vosburg

Councilman Vosburg presented a Resolution from Senator Hurtado's office honoring Councilman Adkisson.

3. Presentation of a Key to the City to Councilman Adkisson for his Leadership during COVID-19, Presented by Councilman Vosburg

Councilman Vosburg presented Councilman Adkisson with a Key to the City for his leadership during COVID-19. 4. Proclamation of Honorary City of Coalinga Flag, Presented by CHUSD World History Teacher Kolbe Gillette

Coalinga-Huron Unified School District World History Teacher Kolbe Gillette introduced students Silvia and Samantha who presented an honorary City of Coalinga flag designed by their class.

Mayor Horn called for a 15-minute recess to present Councilman Adkisson with a farewell cake.

3. CITIZEN COMMENTS

The following individual(s) spoke under Citizen Comments:

Gloria Hensley spoke unfavorably of the roads in the City stating that they are in poor condition.

Barbara Rodriguez spoke regarding the number of cats roaming the City and their kittens. More often than not the mother is off finding food and will return. She requested the City look into fining those who pick up kittens without contacting the animal shelter first. Ms. Rodriguez also spoke favorably of Councilman Adkisson and his time on the City Council.

Francisco Ramirez of Hanford spoke favorably of Councilman Adkisson and his time on the City Council.

Cheyne Strawn of Hanford spoke favorably of Councilman Adkisson and his time on the City Council and his leadership during the Covid-19 pandemic.

Trevant Mann, local photographer, suggested staff look into opening a VR room. These rooms are very popular with low overhead.

Robin Scott spoke favorably of Councilman Adkisson and his time on the City Council.

Scott Netherton provided an update on the success of the 2023 Horned Toad Derby.

Patricia Matthews, Mayor for the City of Lemoore, spoke favorably of Councilman Adkisson and his time on the City Council.

Former Mayor Ron Lander spoke favorably of Councilman Adkisson and his time on the City Council.

Vanessa Huttenlocker spoke favorably of Councilman Adkisson and his time on the City Council.

Mary Jones spoke favorably of Councilman Adkisson and his time on the City Council.

Scott Netherton spoke favorably of Councilman Adkisson and his time on the City Council and presented him with a plaque from many of the businesses in town honoring him for his leadership during the Covid-19 pandemic.

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

None

4. PUBLIC HEARINGS

None

5. CONSENT CALENDAR

- 1. Approve MINUTES May 18, 2023 (Workshop: City Council Vacancy District 1)
- 2. Approve MINUTES May 18, 2023
- 3. Check Register: 04/01/2023 04/30/2023
- 4. Informational Only: Dog Park Update
- 5. Informational Only: Animal Shelter Update

Mayor Horn pulled Item No. 5.4 for discussion.

City Manager Marissa Trejo provided an overview of the item.

6. Informational Only: Ramsey Park Update

Mayor Horn pulled Item No. 5.5 for discussion.

City Manager Marissa Trejo provided an overview of the item.

- 7. Rescind Resolution No. 3947 Adopting a Municipal Utility Billing & Collection Policy and Adopt Resolution No. 4160 Amending a Municipal Utility Billing and Collection Policy
- 8. Adopt Resolution No. 4161 Adopting a Budget for Fiscal Year 2023-2024
- 9. Adopt Resolution No. SA-344 Adopting a Budget for Fiscal Year 2023-2024
- 10. Adopt Resolution No. PFA 23-01 Adopting a Budget for Fiscal Year 2023-2024
- Adopt Resolution No. 4162 Annual Gann Appropriation Limit for Fiscal Year 2023-2024
- 12. Adopt Resolution No. 4158 Ad Valorem FY 2023-2024 Property Tax Assessment for Public Safety Employees of the City of Coalinga
- 13. Adopt Resolution No. 4159 Approving a List of Projects to be Funded by SB 1: The Road Repair and Accountability Act and Further Authorizing a Budget Expense in the Amount of \$446,621.00 to Execute the List of Projects Funded by SB 1 in the 2023/2024 Fiscal Year
- Adopt Resolution No. 4163 Amending the City of Coalinga's Downtown Design Guidelines related to Improving Vacant Lots in the Downtown Overlay
- 15. Waive Second Reading and Adopt Ordinance No. 860 related to Distance Requirements for Smoke Shops from Sensitive Uses

- 16. Approve Purchase of Required Materials to Install Synthetic Turf as a Part of the Dog Park Rehabilitation
- 17. Direct Staff to Add an Affordability Resources Section to City Website
- 18. Direct City Manager to Establish a Youth in Government Wall in City Hall Lobby
- Authorize City Manager to Execute a Contract with Superior Court of California, Fresno County, to provide Available Court Connection and Electronic Support Services (ACCESS) in the City of Coalinga
- 20. Direct City Manager to Conduct or Assign Newly Elected or Appointed City Officials for Orientation to Review Responsibilities Associated with Role
- 21. Authorize Assistant City Manager to Enter into a Construction and Reimbursement Agreement with Coalinga Huron Unified School District related to the Cherry Land Reconstruction Project
- 22. Consideration of Bid Award for the Pleasant Avenue Water Main Replacement

Item No. 5.12 was Added to the Agenda from the Special Agenda during Changes to the Agenda.

Motion by Adkisson, Second by Horn to **Approve** Consent Calendar Item Nos. 5.1 through 5.22. Motion **Approved** by 4/0 Roll-Call Majority Vote. (Ramirez – Absent)

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

 Presentation and Discussion related to the Draft Cycle 6 Multi-Jurisdictional Housing Element Sean Brewer, Assistant City Manager

Assistant City Manager Sean Brewer gave a brief overview of the item and introduced the Placeworks consulting team.

Cynthia, from Placeworks, presented the draft Multi-Jurisdictional Housing Element.

Motion by Vosburg, Second by Horn to **Approve** Submission of the City's Cycle 6 Multi-Jurisdictional Housing Element to the State Department of Housing and Community Development (HCD). Motion **Approved** by 3/1 Roll-Call Majority Vote. (Adkisson voted No) (Ramirez – Absent)

2. Discussion, Direction and Potential Action regarding Filling Remaining Vacant Appointments for District 1 and District 5 of the City of Coalinga Public Safety/City Beautification/Code Enforcement /Animal Control Transparency and Accountability Committee

Marissa Trejo, City Manager

City Manager Marissa Trejo gave a brief overview of the item, stating that Dawn Kahikina has also expressed interest in serving.

Motion by Adkisson, Second by Horn to **Appoint** Ron Ramsey to Represent District 5 on the City of Coalinga Public Safety/City Beautification/Code Enforcement/Animal Control Transparency and Accountability Committee. Motion **Approved** by 4/0 Roll-Call Majority Vote. (Ramirez – Absent)

Consensus of the Council is to **Table** Discussion of Filling the Remaining Vacant Appointment to Represent District 1 on the City of Coalinga Public Safety/City Beautification/Code Enforcement/Animal Control Transparency and Accountability Committee until Newly Appointed District 1 Councilmember Roger Schindler takes his Seat on the Council. Remaining District 1 Applicants shall be used to Fill any Remaining Vacancies for District 3.

 Discussion and Direction to Staff relating to Amending Setback Requirements for Reverse Corner Lots

Sean Brewer, Assistant City Manager

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

Consensus of the Council is to **Table** the Item until Newly Appointed District 1 Councilmember Roger Schindler takes his seat on the Council.

4. Discussion, Direction and Potential Action regarding Replacing Dais Chairs in Council Chambers Marissa Trejo, City Manager

City Manager Marissa Trejo gave a brief overview of the item, stating this was requested as a Future Agenda Item by Mayor Pro-Tem Ramirez.

Motion by Hedgecock, Second by Vosburg to **Approve** the Replacement of the Council Chamber Dais Chairs with the Purchase of 8 Serta iComfort i6000 Series Chairs in Brown (Item No. 4983432), or Chair No. 5, for a Total Cost of \$4,824. Motion **Approved** by 4/0 Roll-Call Majority Vote. (Ramirez – Absent)

7. ANNOUNCEMENTS

City Manager's Announcements:

City Manager Marissa Trejo announced that "Fridays with Fire" will start on Friday, June 16, 2023, with a Fire Station Tour.

Council Member's Announcements:

None

Mayor's Announcements:

None

8. FUTURE AGENDA ITEMS

Mayor Horn requested a Future Agenda Item to introduce members of the Transparency and Accountability committees at a Future Council Meeting once all vacancies have been filled.

9. CLOSED SESSION

 CONFERNECE WITH LABOR NEGOTIATORS – Government Code 54957.6. CITY NEGOTIATORS: City Manager, Marissa Trejo and City Attorney, Mario Zamora. EMPLOYEE (ORGANIZATION): Coalinga's International Association of Firefighters and Coalinga Non-Sworn Public Safety Personnel

of Palmer Avenue. CITY NEGO	RS. PROPERTY: ANP 073-020-58S located in Fresno County off TIATORS: City Manager, Marissa Trejo; Assistant City Manager Mario Zamora. NEGOTIATING PARTIES: David Wood. UNDER of Payment
10. CLOSED SESSION REPORT	
None	
11. ADJOURNMENT 7:35 PM	
	APPROVED:
	James Horn, Mayor
ATTEST:	
Shannon Jensen, City Clerk	
July 6, 2023	
Date	

2. REAL PROPERTY NEGOTIATIONS - Government Code Section 54956.8. CONFERENCE WITH

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

Subject:		Check Register: 05/01/2023 -	Check Register: 05/01/2023 - 05/31/2023					
Meeting Date:		Thursday, July 6, 2023						
From:		Marissa Trejo, City Manager	Marissa Trejo, City Manager					
Pre	epared by:	Yasmin Gonzalez, Financial S	Yasmin Gonzalez, Financial Services Supervisor					
I.	RECOMMEN	DATION:						
II.	BACKGROU	ND:						
III. DISCUSSION:								
IV.	ALTERNATI	VES:						
V.	FISCAL IMPA	ACT:						
AT	TACHMENTS:							
	File Name		Description					
D		gister_Cover_Sheet_for_Council.pdf	Check Register Cover Sheet - May 2023					
D	2023-05_Expense_A	.pproval_Rpt.pdf	Check Register - May 2023					



CHECK REGISTER

COUNCIL MEETING OF Thursday, July 6th, 2023

EXPENSES: 5/1/2023 through 5/31/2023

ACCOUNTS PAYABLE:

Month Ending: 5/31/2023 Registers: #71724 - 71943 \$ 1,877,551.81

PAYROLL:

Pay Period Ending: 5/7/2023 Payroll Check # 18699 - 18702 \$ 3,477.85

Pay Date: 5/12/2023 Direct Deposit \$ 195,027.19

Payroll Total:

\$

195,831.70

201,812.94

Payroll Total: \$ 198,505.04

Pay Period Ending: 5/21/2023 Payroll Check # 18703 - 18706 \$ 5,981.24

Pay Date: 5/26/2023 Direct Deposit

TOTAL CHECK REGISTERS THROUGH: 5/31/23 \$ 2,277,869.79



Expense Approval Report

By Payment Number
Payment Dates 5/1/2023 - 5/31/2023

	Barres of Barre	Mandanii			D
Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
•	•	•		Account Number	
71724	5/3/2023 0004964	1176 Dependent Care	CB&T Columbus Bank & Trust	950-000-34500	544.04 17.31
	0004904	Unreimbursed Medi	cal	950-000-34500	526.73
	0004377	Officialiburacu Medi	Cai	330-000-34300	320.73
71725	5/3/2023	1205	City Employee Contrib. Assoc.		65.00
	0004965	CECA Dues		950-000-33000	65.00
71726	5/3/2023	1223	Coalinga Firefighters		920.00
	0004966	Fire Union Dues		950-000-33300	900.00
	0004970	Fire Union Dues		950-000-33300	20.00
74707	5 /0 /0000	1000	0 11 0 000 1 4 1		005.76
71727	5/3/2023 0004968	1228	Coalinga Peace Officer's Associa	950-000-33200	905.76 297.50
	0004968	Mastagni Law Firm CPOA Dues		950-000-33200	297.50
	0004971	PORAC Dues		950-000-33200	310.76
	0004372	FORAC Dues		930-000-33200	310.70
71728	5/3/2023	02709	International City Management	Association Retirement Corportation	8,817.12
	0004958	457 ICMA EE\$ / ER%		950-000-32100	1,368.40
	0004959	457 ICMA \$\$ Gen		950-000-32100	360.00
	0004960	457 ICMA % Genera	I	950-000-32100	7,088.72
71729	5/3/2023	1586	Legal Shield		240.81
	0004967	Pre-Paid Legal Shield	-	950-000-34060	240.81
74720	F /2 /2022	02042	No. West 126s Leaves		504.02
71730	5/3/2023	02043	New York Life Insurance	050 000 33400	504.02
	0004969	New York Life		950-000-32400	504.02
71731	5/3/2023	1820	SEIU Local 521 - Dues W/H		810.07
	0004973	SEIU COPE		950-000-33000	50.00
	0004974	SEIU Dues		950-000-33000	760.07
71732	5/4/2023	02539	Metropolitan Life Insurance Cor	mpany	4,175.80
	0004996	Metlife 5/1/2023	,.	950-000-32300	4,175.80
74722	5 /0 /2022	02475	Aller de De color		2 272 22
71733	5/8/2023	02475	Alberto Ramirez	101 422 94020	2,273.33
	0004984 0004985	04/23 BLDG Janitoria 04/23 BLDG Council		101-432-84030 101-432-84030	2,150.00 123.33
	0004383	04/23 BLDG COUNCIL	Chamber Setup	101-432-84030	123.33
71734	5/8/2023	02388	Amazon Capital Services, Inc.		103.52
	1XNR-CCFR-KXH4	05/23 FIN Office Sup	•	101-406-70010	3.11
	1XNR-CCFR-KXH4	05/23 FIN Office Sup	•	501-406-70010	41.41
	1XNR-CCFR-KXH4	05/23 FIN Office Sup		502-406-70010	36.23
	1XNR-CCFR-KXH4	05/23 FIN Office Sup	•	503-406-70010	20.70
	1XNR-CCFR-KXH4	05/23 FIN Office Sup	pplies	504-406-70010	2.07
71735	5/8/2023	02082	AutoZone, Inc.		2,904.49
	5919802015	04/23 PW Tire Valve	for Lawnmower	101-440-84060	9.52
	5919809826	03/23 PD Transmissi	ion for Unit #237	101-413-84060	2,066.57
	5919816967	04/23 SC Quicklink T	ool	101-431-70060	92.62
	5919816967	04/23 SS Air Filter fo	or Unit #88	504-535-84060	45.76
	5919822759	04/23 SC Starting Flu	uid for Inventory	101-431-70150	28.03
	5919826700	-	rs for Toyota Prius #4	101-413-84060	98.03
	5919827343	04/23 PD Oil for Toy		101-413-84060	304.91
	5919827523	04/23 PD Air Filter fo		101-413-84060	111.75
	5919827527	04/23 PD Wiper Blac		101-413-84060	65.58
	5919828029	04/23 SS Hydraulic C	Jil for Unit #86	504-535-84060	81.72

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Payment Dates: 5/1/2023 - 5/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
-		-		recount number	
71736	5/8/2023	02132	Badger Meter, Inc.	F01 F09 090F4	27,535.35
	1574367 1575187	04/23 PW 2" Water		501-508-98054	3,894.04 4,256.25
	1576211	04/23 PW Beacon E 04/23 PW Water M	= =	501-508-86030 501-508-98054	19,278.66
		· .		501-508-72030	19,278.66
	80126470 04/23 PW Cellular for Reading Water Meters		301-308-72030		
71737	5/8/2023	02296	BSK Associates		2,088.75
	AG09721	04/23 WP Outside L		501-503-88081	1,458.75
	AG09721	04/23 WWP Outside	e Lab Work	503-520-88080	630.00
71738	5/8/2023	1142	California Business Machines		406.67
	322733	04/23 CC Copier Ma	int Agreement	101-401-84010	34.76
	322733	04/23 CD Copier Ma	aint Agreement	101-404-84010	5.96
	322733		sst Copier Maint Agreement	101-404-84010	3.97
	322733	04/23 CM Copier M	•	101-405-84010	25.94
	322733	04/23 FIN Copier M	-	101-406-84010	0.07
	322733	04/23 FIN Copier M	-	101-406-84010	4.53
	322733	04/23 HR Copier Ma	· ·	101-408-84010	10.63
	322733	04/23 HR Copier Ma	=	101-408-84010	3.33
	322733	04/23 PD Copier Ma	· ·	101-413-84010	0.07
	322733	04/23 PD Copier Ma	•	101-413-84010	98.44
	322733	04/23 FD Copier Ma	•	101-416-84010	22.19
	322733	04/23 HR Copier Ma	=	107-422-84010	0.42
	322733	04/23 PW Copier M	-	107-422-84010	9.93
	322733	04/23 HR Copier Ma	· ·	117-416-84010	2.50
	322733	04/23 HR Copier Ma	-	501-406-84010	0.81
	322733	04/23 FIN Copier M	=	501-406-84010	0.91
	322733	04/23 FIN Copier M	=	501-406-84010	60.36
	322733	04/23 WP Copier M	=	501-503-84010	1.66
	322733	04/23 HR Copier Ma	=	501-503-84010	1.25
	322733 322733	04/23 HR Copier Ma 04/23 PW Copier M	-	501-508-84010 501-508-84010	1.46 1.99
	322733	04/23 FW Copier M	=	502-406-84010	52.82
	322733	04/23 FIN Copier M	=	502-406-84010	0.80
	322733		=	502-406-84010	0.83
	322733	04/23 HR Copier Maint Agreement 04/23 PW Copier Maint Agreement 04/23 HR Copier Maint Agreement		502-510-84010	7.94
	322733			502-510-84010	1.46
·		04/23 FIN Copier M	· ·	503-406-84010	30.18
	322733	04/23 HR Copier Ma	=	503-406-84010	0.31
	322733	04/23 FIN Copier M	=	503-406-84010	0.46
	322733	04/23 WWP Copier	o .	503-520-84010	9.93
	322733	04/23 HR Copier Ma	•	503-520-84010	0.63
	322733	04/23 WWP Copier Maint Agreement		503-520-84010	0.59
	322733	04/23 HR Copier Maint Agreement		503-521-84010	0.21
	322733	04/23 PW Copier Maint Agreement		503-521-84010	5.96
	322733	04/23 FIN Copier M	aint Agreement	504-406-84010	3.02
	322733	04/23 HR Copier Ma	aint Agreement	504-406-84010	0.10
	322733	04/23 FIN Copier M	aint Agreement	504-406-84010	0.05
	322733	04/23 HR Copier Ma	aint Agreement	820-610-84010	0.20
71741	5/8/2023	1192	Chemtrade Chemicals US, LLC		13,872.70
	93503394	02/23 WP Aluminat	e Sulfate	501-503-70240	6,912.01
	93522764	04/23 WP Aluminat	e Sulfate	501-503-70240	6,960.69
71742	5/8/2023	02594	Cintas Corporation #3		427.50
	4153696860	04/23 SC Employee	Uniforms & Sanitary Supplies	101-431-70100	17.71
	4153696860	04/23 BLDG Employ	ree Uniforms & Sanitary Supplies	101-432-84030	67.49
	4153696860	04/23 PW Employee	e Uniforms & Sanitary Supplies	101-440-70100	73.36
	4153696860	04/23 PW Employee	e Uniforms & Sanitary Supplies	107-422-70100	49.61
	4153696860	04/23 WP Employee	e Uniforms & Sanitary Supplies	501-503-70100	26.39
	4153696860	04/23 PW Employee	e Uniforms & Sanitary Supplies	501-508-70100	49.62

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Expense Approvari	пероп				1 dyment bates: 5/1/2025 5/01/2025
Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	4153696860	04/23 PW Employee	e Uniforms & Sanitary Supplies	502-510-70100	49.62
	4153696860	04/23 WWP Employ	yee Uniforms & Sanitary Supplies	503-520-70100	26.38
	4153696860	04/23 PW Employee	e Uniforms & Sanitary Supplies	503-521-70100	49.61
	4153696860	04/23 SS Employee	Uniforms & Sanitary Supplies	504-535-70100	17.71
71743	5/8/2023	1207	City of Coalinga		13,776.31
	0004989	•	1 Animal House Fresno/Clga Roa	101-413-72010	61.30
	0004989	03/23 01-11035-004		101-415-72010	106.33
	0004989 0004989	•	1 302 W Elm-Firehouse	101-416-72010	1,191.96
	0004989	•	1 160 W Elm-Old City Hall 2 155 W Durian-FIN/PD Bldg	101-432-72010	28.14 1,727.72
	0004989		1 155 W Durian Ave-Landscaping	101-432-72010 101-432-72010	736.18
	0004989	03/23 70-08559-00	. •	101-432-72010	57.51
	0004989	03/23 90-11991-00		101-435-72010	275.56
	0004989	•	1 27500 W Phelps AP-Spencer Ho	101-435-72010	92.14
	0004989	03/23 90-11992-003	·	101-435-72010	46.07
	0004989	03/23 90-11994-003	·	101-435-72010	46.07
	0004989	03/23 90-11993-003	•	101-435-72010	46.07
	0004989	•	2 Coalinga Airport Residence	101-435-72010	70.43
	0004989	•	1 27500 W Phelps-AIR Access Ro	101-435-72010	228.88
	0004989		1 Forest/Pacific Street	101-440-72011	40.21
	0004989	03/23 84-11980-003	1 Jayne Avenue Landscaping	101-440-72011	32.22
	0004989	•	1 E Polk/Warthan Creek Lot	101-440-72011	32.22
	0004989	03/23 51-04491-00	1 E Elm Trees	101-440-72011	32.22
	0004989	03/23 51-04490-00	1 E Airport/Elm Lot	101-440-72011	32.22
	0004989	03/23 71-08739-003		101-440-72011	487.65
	0004989	03/23 45-11979-003	1 Centennial Park Landscaping	101-440-72011	487.65
	0004989	03/23 44-11880-003	1 Centennial Park	101-440-72011	487.65
	0004989	03/23 01-11879-00	1 Plaza Park	101-440-72011	80.15
	0004989	03/23 42-11981-00	1 W Gale & HWY 198	101-440-72011	34.22
	0004989	03/23 84-12000-003	1 Sandalwood Park #3	101-440-72011	1,424.49
	0004989	03/23 70-08545-00	1 6th Street/Elm Parking	101-440-72011	70.95
	0004989	•	11 E Elm/Van Ness Trees	107-422-72011	32.22
	0004989	•	1 Sandalwood/Longhollow	107-422-72011	36.73
	0004989	•	1 Van Ness/Second Street Lot	107-422-72011	38.21
	0004989		1 Cherry Lane-Mediian 2	107-422-72011	42.21
	0004989	•	1 Elm/4th Landscaping #2	107-422-72011	44.20
	0004989	•	1 Cherry Lane-Median 3	107-422-72011	44.20
	0004989	•	1 Cedar/Fifth Street-Clock	107-422-72011	44.20
	0004989	•	1 Cherry Lane-Median 4	107-422-72011	32.22 80.15
	0004989 0004989	•	1 Copper/Canyon-Landscaping 1 San Simeon/Posa Chanet	107-422-72011 107-422-72011	128.80
	0004989	•	2 Phelps Avenue/La Cuesta	107-422-72011	128.80
	0004989	•	1 1075 W Elm/Pacific/Lucille	107-422-72011	128.80
	0004989	03/23 84-10691-003	· · · · · ·	107-422-72011	133.31
	0004989		1 Juniper Ridge/Jayne	107-422-72011	133.31
	0004989		1 290 W Elm-Museum	107-422-72011	392.88
	0004989	•	1 Monterey/Monroe	107-422-72011	487.65
	0004989	•	1 W Joaquin/Washington Lot	107-422-72011	487.65
	0004989	03/23 70-12025-000	0 7th Street Irrigation	107-422-72011	104.12
	0004989	03/23 84-10692-003	1 Juniper Ridge/Jayne	107-422-72011	36.73
	0004989	03/270-11988-001	Elm Street/6th Street Landscapin	107-422-72011	34.22
	0004989	03/23 41-03193-003	1 Princeton/Washington Lot	107-422-72011	72.16
	0004989	03/23 51-04426-003	1 Baker/Rotary Lot	107-422-72011	32.22
	0004989		1 Lynch Park-Triangle	107-422-72011	32.22
	0004989	03/23 62-08395-003	1 Forest/Second Street	107-422-72011	32.22
	0004989	03/23 45-04297-002	2 Posa Chanet Blvd	107-422-72011	32.22
	0004989	03/23 22-08436-00	1 Forest/First Street Lot	107-422-72011	32.22
	0004989	03/23 01-00006-00		107-422-72011	32.22
	0004989	03/23 70-08679-003	1 Sunset/6th Street-Veterans Par	107-422-72011	32.22

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Expense Approvai	Report				Payment Dates. 5/1/2025 - 5/51/2025
Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0004989	03/23 22-11239-00	1 Creek Side Lot	107-422-72011	32.22
	0004989	03/23 01-11986-00	1 Elm/4th Landscaping	107-422-72011	32.22
	0004989	03/23 70-11990-00	1 Elm Street/6th St Lndscpg #2	107-422-72011	32.22
	0004989	03/23 22-08117-00	1 Hayes Lot	107-422-72011	32.22
	0004989	03/23 82-11910-00	1 HWY 198/Lucille Landscaping	107-422-72011	32.22
	0004989	03/23 52-11631-00	1 Cherry Lane-Median 1	107-422-72011	34.22
	0004989	03/23 42-03294-00	11 Sunset/Fifth Street Lot	107-422-72011	34.22
	0004989	· ·	1 Van Ness/Ash Street Lot	107-422-72011	32.22
	0004989		1 Hillview/Monterey	107-422-72011	32.22
	0004989		1 Waste Water Plant	503-520-72010	2,492.80
	0004989	03/23 82-10304-00		503-521-72010	112.79
	0004989	03/23 82-10306-00		503-521-72010	32.22
71748	5/8/2023	1224	Coalinga Hardware		240.18
	816582	04/23 WWP Water	Fitting Parts	503-520-70140	33.91
	816604	04/23 WWP Air Filt	ers	503-520-70140	17.36
	816817	04/23 PW Centenn	ial Park Irrigation Parts	101-440-84050	108.19
	816860	04/23 PW Ballard R	epair	502-510-70130	24.81
	816975	05/23 PW Oil Mix		101-440-84050	17.43
	86586	04/23 WWP Water	Fitting Parts	503-520-70140	38.48
71749	5/8/2023	1271	DataProse, Inc.		1,683.05
	3P70459	03/23 FIN MVD Ins	truction Service Guide Insert	501-406-70040	310.60
	3P70459	03/23 FIN MVD Ins	truction Service Guide Insert	502-406-70040	271.77
	3P70459	03/23 FIN MVD Ins	truction Service Guide Insert	503-406-70040	178.59
	3P70459	03/23 FIN MVD Ins	truction Service Guide Insert	504-406-70040	15.53
	3P70774	03/23 FIN Senate B	ill 1383 Insert	501-406-70040	362.63
	3P70774	03/23 FIN Senate B	ill 1383 Insert	502-406-70040	317.30
	3P70774	03/23 FIN Senate B	ill 1383 Insert	503-406-70040	208.51
	3P70774	03/23 FIN Senate B	ill 1383 Insert	504-406-70040	18.12
71750	5/8/2023	1288	Department of Justice		105.00
71730	651720	03/23 PD Blood Ald	•	101-413-88080	105.00
71751	5/8/2023	1292	Department of Transportation		2,079.98
71731	SL230697		Department of Transportation Lighting (Jan-March 2023)	110-424-72021	2,079.98
71752	5/8/2023	02574	Dorothy June Baker		236.08
71732	8944	04/23 PW Chain Sa	,	101-440-84050	236.08
71753	5/8/2023	1328	Emblem Enterprises, Inc.		705.11
	882984	03/23 PD Autism Pa	·	101-413-70101	705.11
71754	5/8/2023	1360	FedEx		62.39
	8-107-28893	04/23 PD Shipping	Charges	101-413-70030	48.26
	9-648-77924	04/23 PD Shipping	Charges Late Fee	101-413-70030	14.13
71755	5/8/2023	1407	Fresno County Sheriff		2,670.71
	SO20468	04/23 PD IA Investi	gation Case 22-047	101-413-90070	2,670.71
71756	5/8/2023	02379	Geotab USA, Inc.	404 440 00400	98.75
	IN337112	=	Street Sweepers & ATVs	101-440-88100	59.25
	IN337112	04/23 SS GPS for St	reet Sweepers & ATVs	504-535-88100	39.50
71757	5/8/2023	02192	Gimme Love Animal Shelter		1,800.00
	438	04/23 AC Animal Sh	nelter Services for April 2023	101-415-88100	1,800.00
71758	5/8/2023	1908	HdL Coren & Cone		2,331.26
	SIN027309		Tax Services (April-June 2023)	101-406-88100	1,165.63
	SIN027309	04/23 RDA Propert	y Tax Services (April-June 20223)	820-610-88100	1,165.63
71759	5/8/2023	1474	Home Depot Credit Services		1,324.70
	5021911	03/23 Plywood for	·	101-432-84030	32.05
		, ,	•		

Payment Dates: 5/1/2023 - 5/31/2023

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Expense Approva	пероп				1 dyment bates: 3/1/2023 3/01/2023
Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	5021911	03/23 Supplies to I	nstall Benches (ARPA)	307-401-98579	22.26
	903586	03/23 Supplies to I	nstall Benches (ARPA)	307-401-98579	444.37
	9223990	03/23 Supplies to I	nstall Benches (ARPA)	307-401-98579	28.91
	98024380	03/23 Concrete for	Bench Installation (ARPA)	307-401-98579	620.28
	98024380	03/23 PW Hand Pu	mp & Push Broom	501-508-70140	176.83
71760	5/8/2023	02017	JH Tackett Marketing		18.77
	805958	04/23 CC Planning	Commission Name Plate RHill	101-401-70010	18.77
71761	5/8/2023	02617	Jose Raul Marquez Perez		665.00
	0004993	04/23 BLDG Financ	e HVAC Repairs	101-432-84030	665.00
71762	5/8/2023	1561	Kings County Glass		1,300.00
	1078119	05/23 PD Windshie	eld Repairs on 2022 Ford Explorer	101-413-84060	1,300.00
71763	5/8/2023	1630	McMaster-Carr Supply Co.		509.64
	96005805	04/23 WP Wheels	for Basin 2	501-503-70140	509.64
71764	5/8/2023	1647	Mid Valley Disposal, Inc.		326,709.06
	0004986	-	ty Billing for February 2023	504-530-88170	207,004.66
	0004987	. •	ty Billing for March 2023	504-530-88170	207,248.89
	CM0000425	02/23 20% Franchi	se Fee for February 2023	101-400-41080	-41,400.94
	CM0000426	=	Frachise Fee for February 2023	504-400-48170	-1,630.27
	CM0000427		g & Mailing Utility Bills	504-400-48170	-668.67
	CM0000428	-	s Fee for March 2023	101-400-41080	-41,449.78
	CM0000429	02/23 MVD Billing-	Franchise fee for February 2023	504-400-48170	-1,726.16
	CM0000430	02/23 20% Printing	g Mailing Utility Bills	504-400-48170	-668.67
71765	5/8/2023	1661	Mountain Valley Pest Control, Ir	nc.	78.00
	112277 112279	03/23 BLDG Pest C 03/23 AIR Pest Con		101-432-84030 101-435-84030	28.00 50.00
74766		·		101 433 04030	
71766	5/8/2023	1692	O'Reilly Automotive, Inc.	404 440 04060	503.51
	4316-441645	03/23 PW Oil Chan	=	101-440-84060	89.61
	4316-441893	03/23 PW Battery f	•	101-440-84060	86.19
	4316-441911	03/23 PD Wiper Bla		101-413-84060	40.63
	4316-442001	03/23 SC Tools for		101-431-70150	67.42
	4316-44301	04/23 WWP Batter		503-520-84060	102.84
	4316-444126	04/23 PD Sensor fo	or Unit #237	101-413-84060	116.82
71767	5/8/2023	02554	Pace Supply Corp.		9,545.01
	198529061	04/23 PW Parts for	16" Water Main Leak Repairs	501-508-70140	9,545.01
71768	5/8/2023	02731	Paragon Partners Consultants, I	nc.	1,830.48
	0023057-IN	03/23 ATP4 Trails F	Project R.O.W Services	305-422-98982	1,830.48
71769	5/8/2023	1721	PG&E		3.15
	0004990	03/23 PD Camera [Otwn 5th/Elm (2751740765-9)	101-413-72020	3.15
71770	5/8/2023	02726	Price Paige & Company, Certifie	d Public Accountants, LLP	12,267.00
	23019		2 Audit Consulting Services	101-406-88030	300.75
	23019	11/22 PW FY 21/22	2 Audit Consulting Services	107-422-88030	100.25
	23019	11/22 FIN FY 21/22	2 Audit Consulting Services	501-406-88030	601.50
	23019	11/22 FIN FY 21/22	2 Audit Consulting Services	502-406-88030	501.25
	23019	11/22 FIN FY 21/22	2 Audit Consulting Services	503-406-88030	380.95
	23019	11/22 FIN FY 21/22	2 Audit Consulting Services	504-406-88030	20.05
	23019	11/22 RDA FY 21/2	2 Audit Consulting Services	820-610-88030	100.25
	30621	03/23 FIN FY 2021,	/2022 Audit Services	101-406-88030	1,539.30
	30621		/2022 Audit Services	107-422-88030	513.10
	30621		/2022 Audit Services	501-406-88030	3,078.60
	30621		/2022 Audit Services	502-406-88030	2,565.50
	30621		/2022 Audit Services	503-406-88030	1,949.78
	30621		/2022 Audit Services	504-406-88030	102.62
		,322/		-	

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Expense Approvan	пероп				1 dyment butes, 5/1/2025 5/01/2025
Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	30621	03/23 RDA FY 2021/	2022 Audit Services	820-610-88030	513.10
71771	5/8/2023	02637	PTS Communications Inc		130.00
	2104909	03/23 PD 911 System	n Operational	101-413-88100	100.00
	2105443	05/23 AIR Payphone	•	101-435-72030	30.00
71772	5/8/2023	1745	Quad Knopf, Inc.		1,972.00
	118227	04/23 PW On-Call G	S Support Svcs (03/05-04/01/23	501-508-88121	657.34
	118227	04/23 PW On-Call G	S Support Svcs (03/05-04/01/23	502-510-88121	657.33
	118227	04/23 PW On-Call G	S Support Svcs (03/05-04/01/23	503-521-88121	657.33
71773	5/8/2023	1802	SJVAPCD		134.00
	C348418		Air Toxic Assessment	101-435-92090	134.00
71774	5/8/2023	1858	Sparkletts		521.70
	9689215033023	03/23 BLDG Bottled	•	101-432-72010	92.46
	9689215033023	03/23 BLDG Bottled	•	101-432-72010	153.47
	9689215033023	03/23 PW Bottled W	·	502-510-70440	52.96
	9689215033023	03/23 PW Bottled W	•	502-510-70440	84.93
	9689215033023	03/23 PW Bottled W	•	503-521-70440	52.95
	9689215033023	03/23 PW Bottled W	•	503-521-70440	84.93
71775	5/8/2023	1873 OPCERT	State Water Resources Control B	oard	190.00
	0004982	05/23 WWP OIT App	olication TMadson	503-520-86033	125.00
	0004983	05/23 WP Grade T2	Exam Application SHabar	501-503-86032	65.00
71776	5/8/2023	02702	Stoney's Sand & Gravel LLC		3,888.00
	132668	04/23 PW Cold Mix		107-422-70130	3,888.00
71777	5/8/2023	1898	Telstar Instruments, Inc.		1,907.15
	116365	04/23 WP OSG Cell (Quarterly Maintenance	501-503-84020	1,907.15
71779	5/8/2023	1946	Uline		194.23
	162558862	04/23 PD Evidence G	Gloves	101-413-90070	194.23
71780	5/8/2023	02185	Unwired Broadband		251.99
	INV01634658	05/23 WP Internet S	ervice	501-503-72030	251.99
71781	5/8/2023	1944 CC	US Bank Corporate Payment Cer	ter	4,046.21
	USBPDMARCH2023-	03/23 CC GoTo Com	munications-Phone Equipment	101-401-72030	102.12
	USBPDMARCH2023-	03/23 CD GoTo Com	munications-Phone Equipment	101-404-72030	40.85
	USBPDMARCH2023-	03/23 CM GoTo Com	nmunications-Phone Equipment	101-405-72030	102.13
	USBPDMARCH2023-	03/23 FIN GoTo Com	nmunications-Phone Equipment	101-406-72030	5.48
	USBPDMARCH2023-	03/23 HR GoTo Com	munications-Phone Equipment	101-408-72030	20.84
	USBPDMARCH2023-	03/23 PD SaveMart-	Water & Sodas	101-413-70440	57.77
	USBPDMARCH2023-	03/23 PD Cafe 101-	Breakfast with Depart Heads	101-413-70440	12.14
		· · · · ·	Breakfast with Depart Heads	101-413-70440	14.40
	USBPDMARCH2023-	03/23 PD GoTo Com	munications-Phone Equipment	101-413-72030	469.82
			Hotel & Spa-Lodging JGarza	101-413-86010	1,271.15
		•	tel & Spa-Lodging CPCA Confere	101-413-86010	1,058.56
			Hotel & Spa-Lodging JGarza	101-413-86010	15.99
		•	nchor Pub-Dinner CPCA Confere	101-413-86010	43.33
			munications-Phone Equipment	101-415-72030	40.85
			munications-Phone Equipment	101-416-72030	469.82
		•	nmunications-Phone Equipment	107-422-72030	6.15
		•	munications-Phone Equipment	107-422-72030	0.82
		•	munications-Phone Equipment	117-416-72030	4.90
			munications-Phone Equipment	501-406-72030	73.54
			munications Phone Equipment	501-406-72030	1.63
		•	munications-Phone Equipment	501-503-72030	2.45
		•	nmunications-Phone Equipment munications-Phone Equipment	501-503-72030 501-508-72030	23.29 2.86
		· · · · ·	munications-Phone Equipment	501-508-72030	23.29
		.,	and a second address of the second		20.23

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Expense Approva.	icport				1 4 ment bates: 5/1/2025 5/01/2025
Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	USBPDMARCH2023-	03/23 HR GoTo Com	munications-Phone Equipment	502-406-72030	1.63
	USBPDMARCH2023-	03/23 FIN GoTo Com	nmunications-Phone Equipment	502-406-72030	64.34
	USBPDMARCH2023-	03/23 HR GoTo Com	munications-Phone Equipment	502-510-72030	2.86
	USBPDMARCH2023-	03/23 PW GoTo Con	nmunications-Phone Equipment	502-510-72030	23.29
	USBPDMARCH2023-	03/23 HR GoTo Com	munications-Phone Equipment	503-406-72030	0.61
	USBPDMARCH2023-	03/23 FIN GoTo Com	nmunications-Phone Equipment	503-406-72030	36.76
	USBPDMARCH2023-	03/23 WWP GoTo Co	ommunications-Phone Equipme	503-520-72030	23.29
	USBPDMARCH2023-	03/23 HR GoTo Com	munications-Phone Equipment	503-520-72030	1.23
	USBPDMARCH2023-	03/23 HR GoTo Com	munications-Phone Equipment	503-521-72030	0.41
	USBPDMARCH2023-	03/23 WP GoTo Con	nmunications-Phone Equipment	503-521-72030	23.29
	USBPDMARCH2023-	03/23 HR GoTo Com	munications-Phone Equipment	504-406-72030	0.20
	USBPDMARCH2023-	03/23 FIN GoTo Com	nmunications-Phone Equipment	504-406-72030	3.71
	USBPDMARCH2023-	03/23 HR GoTo Com	munications-Phone Equipment	820-610-72030	0.41
71784	5/8/2023	1964	USABluebook		88.47
	323522	04/23 WP Lab Suppl	ies	501-503-70202	88.47
71785	5/8/2023	1973	Verizon Wireless Services, LLC		1,200.92
	9932903646	04/23 PD Cell Phone	Service (617364324-00011)	101-413-72030	1,200.92
71786	5/8/2023	1993	West Hills Oil, Inc.		13,571.02
	76936	04/23 PD Fuel for Ap		101-413-70160	7,520.16
	76937	04/23 CD Fuel for Ap	oril 2023	101-404-70160	137.13
	76937	04/23 PW Fuel for A		101-440-70160	240.94
	76937	04/23 PW Fuel for A	pril 2023	107-422-70160	240.92
	76937	04/23 WP Fuel for A	pril 2023	501-503-70160	112.71
	76937	04/23 PW Fuel for A	pril 2023	501-508-70160	397.76
	76937	04/23 PW Fuel for A	pril 2023	502-510-70160	397.76
	76937	04/23 PW Fuel for A	pril 2023	503-521-70160	397.76
	76939	04/23 FIN Fuel for A	pril 2023	501-406-70160	310.56
	76939	04/23 FIN Fuel for A	pril 2023	502-406-70160	271.74
	76939	04/23 FIN Fuel for A	pril 2023	503-406-70160	178.57
	76939	04/23 FIN Fuel for A	pril 2023	504-406-70160	15.53
	76940	04/23 PW Fuel for A	pril 2023	101-440-70160	60.05
	76940	04/23 PW Fuel for A	pril 2023	501-508-70160	601.09
	76940	04/23 PW Fuel for A	•	502-510-70160	601.09
	76940	04/23 PW Fuel for A	pril 2023	503-521-70160	601.08
	76941	04/23 SS Fuel for Ap	ril 2023	504-535-70160	1,486.17
71788	5/8/2023	02656	Witbro Inc.		96,711.90
	2	•	s near FD Progress Payment #2	125-422-98973	101,802.00
	CM0000431	Elm St Repairs Progr	ess Payment #2 Rentention	125-000-10003	-5,090.10
71789	5/11/2023	1024	Advanced Flow Measurement		600.00
	0004873	03/23 WWP Annual	Calibration	503-520-84020	600.00
71790	5/11/2023	02320	AM Consulting Engineers, Inc.		15,260.00
	2023-113	04/23 Sewer Collect	ion Sys Engineering Svcs	503-521-98904	15,260.00
71791	5/11/2023	02386	American Office Solutions, LLC		2,725.23
	20532	02/23 PW IT Service	s Mileage	107-422-88040	12.00
	20532	02/23 PW IT Service	s Mileage	501-503-88040	18.00
	20532	02/23 PW IT Service	s Mileage	501-508-88040	12.00
	20532	02/23 PW IT Service	s Mileage	502-510-88040	30.00
	20532	02/23 PW IT Service	s Mileage	503-520-88040	24.00
	20532	02/23 PW IT Service	s Mileage	503-521-88040	24.00
	20533	02/23 CC IT Services	Mileage	101-401-88040	8.57
	20533	02/23 BLDG IT Servio	ces Mileage	101-404-88040	17.14
	20533	02/23 ADMIN IT Ser	vices Mileage	101-405-88040	8.57
	20533	02/23 FIN IT Services	-	101-406-88040	0.51
	20533	02/23 HR IT Services	-	101-408-88040	8.74
	20533	02/23 PD IT Services	-	101-413-88040	17.14

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	Payment Date	Vendor#		,	Dayment Amount
Payment Number	Payable Number	Description	Vendor Name	Account Number	Payment Amount Item Amount
	-	•			
	20533	02/23 FD IT Services	· ·	101-416-88040	17.14
	20533	02/23 PW IT Services	•	107-422-88040	1.71
	20533	02/23 HR IT Services	=	107-422-88040 117-416-88040	0.34
	20533	02/23 HR IT Services	=		2.06
	20533	02/23 FIN IT Services	=	501-406-88040	6.86
	20533	02/23 HR IT Services	•	501-406-88040	0.69
	20533	02/23 PW IT Services	•	501-503-88040	2.57
	20533	02/23 HR IT Services	•	501-503-88040	1.03
	20533	02/23 HR IT Services	=	501-508-88040	1.20
	20533	02/23 PW IT Services	=	501-508-88040	1.71
	20533	02/23 HR IT Services	•	502-406-88040	0.69
	20533 20533	02/23 FIN IT Services	•	502-406-88040	6.00 1.20
		02/23 HR IT Services	=	502-510-88040	
	20533	02/23 PW IT Services	=	502-510-88040	4.29
	20533	02/23 FIN IT Services	=	503-406-88040 503-406-88040	3.43
	20533	02/23 HR IT Services	•		0.26
	20533 20533	02/23 HR IT Services 02/23 PW IT Services	•	503-520-88040	0.51 3.43
	20533	· .	•	503-520-88040	3.43
		02/23 PW IT Services 02/23 HR IT Services	-	503-521-88040	
	20533	•	J	503-521-88040	0.17
	20533	02/23 HR IT Services	•	504-406-88040	0.09
	20533	02/23 FIN IT Services	J	504-406-88040	0.34
	20533	02/23 HR IT Services	=	820-610-88040	0.18
	20541	02/23 PD MVang Off		101-406-88040	0.86
	20541	02/23 PD MVang Off		101-413-88040	225.16
	20541	02/23 PD MVang Off		501-406-88040	11.53
	20541	02/23 PD MVang Off		502-406-88040	10.09
	20541	02/23 PD MVang Off		503-406-88040	5.76
	20541	02/23 PD MVang Off		504-406-88040	0.58
	20709	04/23 HR IT Comput		101-408-88040	76.50
	20709	04/23 PD IT Comput		101-413-88040	300.00
	20709 20709	04/23 HR IT Comput		107-422-88040	3.00 18.00
	20709	04/23 HR IT Comput		117-416-88040 501-406-88040	6.00
	20709	04/23 HR IT Comput		501-503-88040	9.00
	20709	04/23 HR IT Comput 04/23 HR IT Comput		501-508-88040	10.50
	20709	04/23 HR IT Comput		502-406-88040	6.00
	20709	04/23 HR IT Comput		502-510-88040	10.50
	20709	04/23 HR IT Comput		503-406-88040	2.25
	20709	04/23 HR IT Comput		503-520-88040	4.50
	20709	04/23 HR IT Comput		503-520-88040	1.50
	20709	04/23 HR IT Comput		504-535-88040	0.75
	20709	04/23 HR IT Comput		820-610-60010	1.50
	20753	05/23 PD IT Data Bad		101-413-88040	1,781.25
	20733	03/23 1 5 11 5 4 4 5 4 6	skup service	101 113 000 10	1,701.23
71795	5/11/2023	1068	Aramark Services, Inc		269.13
	5031191330	04/23 PD Jail Blanket	is .	101-413-70380	269.13
71796	5/11/2023	02069	AT&T 2005		3,822.13
	000019661012	02/23 PD Chief 559-9	935-4212	101-413-72030	6.71
	000019661012	02/23 PD Multi-line !	559-935-8496	101-413-72030	1,498.95
	000019661012	02/23 PD Multi-line !	559-935-8497	101-413-72030	1,498.95
	000019661012	02/23 PD Business A	larm 559-935-0359	101-413-72030	37.03
	000019661012	02/23 FD 559-935-16		101-416-72030	88.02
	000019661012	02/23 City Hall Main	559-935-1534	101-432-72030	235.30
	000019661012	02/23 559-935-0761	•	101-432-72030	212.03
	000019661012	02/23 City Hall Mode	em 559-934-1306	101-432-72030	47.30
	000019661012	02/23 Bldg. Maint. 5	59-935-3050	101-432-72030	36.78
	000019661012	02/23 AP Weather 5	59-935-5960	101-435-72030	91.24
	000019661012	02/23 AP Maint. 559	-935-8594	101-435-72030	22.82

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	000019661012	02/23 WP Alarm 55	9-935-3022	501-503-72030	70.11
	000019661012	02/23 Echo Canyon	Lift Station 559-935-1875	503-521-72030	24.49
	000019661012	02/23 New Lift Stat	ion 559-935-1896	503-521-72030	24.49
	000019661012	02/23 WWP Lift Sta	ition 559-935-5518	503-521-72030	41.86
	CM0000433	02/23 PW Yard 559	-934-1185 Credit	502-510-72030	-19.60
	CM0000434	02/23 WP Water Pl	ant 559-9351889 Credit	501-503-72030	-19.60
	CM0000435	•	Plant 559-935-2275 Credit	503-520-72030	-18.26
	CM0000436	· .	partment559-935-6008 Credit	101-413-72030	-18.78
	CM0000437		Line 559-938-3206 Credit	101-413-72030	-19.45
	CM0000438	-	ti Hotline 559-935-3282 Credit	101-432-72030	-18.26
71798	5/11/2023	1112	Billingsley Tire Service		6,260.41
	279216	04/23 FD EMS Oil C	hange Unit #207	117-416-84060	511.79
	279229	04/23 PW Tire Repa	air Unit #22	501-508-84060	8.34
	279229	04/23 PW Tire Repa	air Unit #22	502-510-84060	8.33
	279229	04/23 PW Tire Repa	air Unit #22	503-521-84060	8.33
	279244	04/23 FD EMS Cran	kcase Unit #7208	117-416-84060	546.82
	279251	05/23 PD Vehicle M	laintenance	101-413-84060	65.92
	279323	04/23 FD EMS Oil C	hange Unit #M251	117-416-84060	460.70
	279326	04/27 (2) New Tires		101-435-84060	191.88
	279326	04/27 (2) New Tires	s for Kubota Tractor	101-440-84060	191.88
	279326		for Kubota Tractor Unit #54	107-422-84060	191.88
	279329	04/23 FD EMS Head		117-416-84060	161.67
	279330		laintenance Unit #18	101-413-84060	1,314.15
	279331	· .	laintenance Unit #C20	101-413-84060	474.70
	279333		laintenance on 2022 Ford Explore	101-413-84060	77.91
	279363		laintenance Unit #C16	101-413-84060	1,996.11
	279386	04/23 PW Tire Repa		501-508-84060	8.34
	279386	04/23 PW Tire Repa		502-510-84060	8.33
	279386	04/23 PW Tire Repa		503-521-84060	8.33
	279480	05/23 PD Tire Repa		101-413-84060	25.00
	273480	03/23 FD Tile Repa	III OIIII #C18	101-413-84000	25.00
71800	5/11/2023	02743	Brian Thomas Griggs		966.39
	5077	04/23 WWP Chemi	cal for Bar Screen	503-520-70140	966.39
71801	5/11/2023	02296	BSK Associates		1,173.75
	0AF05584	02/23 WP Outside I	Lab Work	501-503-88081	838.75
	0AF05584	02/23 WWP Outsid	e Lab Work	503-520-88080	335.00
71802	5/11/2023	02279	Bush Engineering, Inc.		92,532.09
	01	04/23 FD Training F	acility Progress Payment #1	306-416-98574	97,402.20
	CM0000441	04/23 FD Training F	acility Payment #1 Retention	306-000-10003	-4,870.11
71803	5/11/2023	02530	California Intergovernmental Risl		3,134.00
	CM0000439	•	Liability/Property Ins Credit	101-401-90010	-0.81
	CM0000439		Liability/Property Ins Credit	101-404-90010	-3.46
	CM0000439	•	Liability/Property Ins Credit	101-405-90010	-2.92
	CM0000439	•	Liability/Property Ins Credit	101-406-90010	-2.46
	CM0000439		Liability/Property Ins Credit	101-408-90010	-2.23
	CM0000439	12/22 PD FY 20-21	Liability/Property Ins Credit	101-413-90010	-60.79
	CM0000439		Liability/Property Ins Credit	101-416-90010	-72.41
	CM0000439	=	Liability/Property Ins Credit	101-431-90010	-0.64
	CM0000439		Liability/Property Ins Credit	101-440-90010	-0.52
	CM0000439	12/22 PW FY 20-21	Liability/Property Ins Credit	107-422-90010	-3.52
	CM0000439	12/22 FIN FY 20-21	Liability/Property Ins Credit	501-406-90010	-4.89
	CM0000439	12/22 WP FY 20-21	Liability/Property Ins Credit	501-503-90010	-16.70
	CM0000439	12/22 PW FY 20-21	Liability/Property Ins Credit	501-508-90010	-10.97
	CM0000439	12/22 FIN FY 20-21	Liability/Property Ins Credit	502-406-90010	-4.20
	CM0000439	12/22 PW FY 20-21	Liability/Property Ins Credit	502-510-90010	-12.38
	CM0000439	12/22 FIN FY 20-21	Liability/Property Ins Credit	503-406-90010	-2.91
	CM0000439	12/22 WWP FY 20-2	21 Liability/Property Ins Credit	503-520-90010	-8.26

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	CM0000439	12/22 PW FY 20-21	Liability/Property Ins Credit	503-521-90010	-4.28
	CM0000439	12/22 FIN FY 20-21	Liability/Property Ins Credit	504-406-90010	-0.24
	CM0000439	12/22 SS FY 20-21 I	Liability/Property Ins Credit	504-535-90010	-1.78
	CM0000439	12/22 RDA FY 20-2:	1 Liability/Property Ins Credit	820-610-90010	-1.63
	INV-1205	12/21 CC FY 20-21	Worker's Compensation Insuranc	101-401-62070	12.13
	INV-1205	12/21 CD FY 20-21	Worker's Compensation Insuranc	101-404-62070	51.62
	INV-1205	12/21 CM FY 20-21	Worker's Compensation Insuranc	101-405-62070	43.54
	INV-1205		Worker's Compensation Insuranc	101-406-62070	36.73
	INV-1205	•	Worker's Compensation Insuranc	101-408-62070	33.26
	INV-1205	•	Worker's Compensation Insuranc	101-413-62070	906.77
	INV-1205	•	Worker's Compensation Insuranc	101-416-62070	1,080.19
	INV-1205	•	Worker's Compensation Insuranc	101-431-62070	9.54
	INV-1205		Worker's Compensation Insuranc	101-435-62070	5.22
	INV-1205		Worker's Compensation Insuranc	101-440-62070	7.71
	INV-1205		Worker's Compensation Insuranc	101-540-62070	94.80
	INV-1205		Worker's Compensation Insuranc	107-422-62070	52.53
	INV-1205	•	Worker's Compensation Insuranc	501-406-62070	72.99
	INV-1205		Worker's Compensation Insuranc	501-503-62070	249.12
	INV-1205		Worker's Compensation Insuranc	501-508-62070	163.69
	INV-1205	•	Worker's Compensation Insuranc	502-406-62070	62.59
	INV-1205	•	Worker's Compensation Insuranc	502-510-62070	184.64
	INV-1205	•	Worker's Compensation Insuranc	503-406-62070	43.44
	INV-1205	•	21 Worker's Compensation Insura	503-520-62070	123.26 63.85
	INV-1205	•	Worker's Compensation Insuranc	503-521-62070	3.53
	INV-1205		Worker's Compensation Insurance	504-406-62070	26.60
	INV-1205 INV-1205		Worker's Compensation Insurance 1 Worker's Compensation Insuran	504-535-62070 820-610-62070	24.25
	11117-1203	12/21 NDA FT 20-2.	1 Worker's Compensation insuran	820-010-02070	24.23
71806	5/11/2023	1243	Cook's Communications		75.00
	153864	04/23 FD Radio Rep	pair	101-416-84020	75.00
71807	5/11/2023	1254	Creative Copy		447.12
71807	XX-70537	05/23 PD Receipt F	• •	101-413-70040	447.12
	XX-70337	05/25 1 b Neceipt 1	Office	101-413-70040	777.12
71808	5/11/2023	02315	Criscom Public Relation, Inc.		4,000.00
	271114		& Econ Development Svcs	101-401-88100	400.00
	271114	05/23 PW Lobbying	g & Econ Development Svcs	107-422-88100	600.00
	271114	05/23 WP Lobbying	g & Econ Development Svcs	501-503-88100	600.00
	271114	05/23 PW Lobbying	g & Econ Development Svcs	501-508-88100	600.00
	271114		g & Econ Development Svcs	502-510-88100	600.00
	271114		ing & Econ Development Svcs	503-520-88100	600.00
	271114	05/23 PW Lobbying	g & Econ Development Svcs	503-521-88100	600.00
71809	5/11/2023	02581	Dana Safety Supply		8,385.67
	847373	04/23 FD Outfitting		101-416-98040	8,385.67
71810	5/11/2023	1288	Department of Justice		64.00
	647664	03/23 HR Fingerpri	·	101-408-89070	18.24
	647664	03/23 PD Fingerprii		101-413-89070	32.00
	647664	03/23 PW Fingerpri	ints-RBeason	107-422-89070	0.64
	647664	03/23 FD EMS Finge	erprints-RBeason	117-416-89070	4.16
	647664	03/23 FIN Fingerpri	ints-RBeason	501-406-89070	0.64
	647664	03/23 WP Fingerpri	ints-RBeason	501-503-89070	1.92
	647664	03/23 PW Fingerpri	ints-RBeason	501-508-89070	1.60
	647664	03/23 FIN Fingerpri	ints-RBeason	502-406-89070	0.64
	647664	03/23 PW Fingerpri		502-510-89070	1.60
	647664	03/23 FIN Fingerpri	ints-RBeason	503-406-89070	0.48
	647664	03/23 WWP Finger		503-520-89070	0.96
	647664	03/23 PW Fingerpri	ints-RBeason	503-521-89070	0.48
	647664	03/23 SS Fingerprin	nts-RBeason	504-535-89070	0.32

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Expense Approva	перен				1 dyment bates, 5/ 1/ 2025 5/ 51/ 2025
Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	647664	03/23 RDA Fingerprii	nts-RBeason	820-610-89070	0.32
71811	5/11/2023	02289	Elecsys International, LLC		130.00
71011	SIP-E176400	04/23 PW Cell Data S	'	502-510-72030	130.00
71012	E /11 /2022	03590	Encoro Toutilo Comissos II.C		660.25
71812	5/11/2023 EFRE-00068714	02580 04/23 FD EMS Linens	Encore Textile Services, LLC	117-416-75020	669.35 669.35
	LI NL-000087 14	04/25 I D LIVIS LINEIIS	•	117-410-73020	005.35
71813	5/11/2023	1450	Griswold, LaSalle, Cobb, Dowd, a	and Gin, LLP	12,716.37
	71393	04/23 CC CHRPD City	•	101-401-88011	1,637.15
	71394	04/23 CC City Clerk C		101-401-88011	89.58
	71395	04/23 CC City Attorn	•	101-401-88011	2,943.33
	71396	04/23 CM City Attorr	•	101-401-88011	220.25
	71397	04/23 FIN City Attorr		101-406-88011	1,633.75
	71397	04/23 FIN City Attorr		501-406-88011	93.33
	71398		emont/CA Distrib Attorney Fees	101-401-88011	2,131.41
	71399	•	vers v USBR City Attorney Fees	501-503-88011	70.00
	71400	_	Pept City Attorney Fees	501-503-88011	35.00
	71401	04/23 PD City Attorn	· ·	101-413-88011	3,663.82
	71670	04/23 Street Light Ac	equisition City Attorney Fees	110-424-98999	198.75
71814	5/11/2023	02617	Jose Raul Marquez Perez		885.00
	0005010	05/23 FD A/C Repairs	S	101-416-84030	800.00
	0005011	05/23 FD A/C Repair	Diagnostic	101-416-84030	85.00
71815	5/11/2023	1579	Law & Associates		700.00
/1015	23-091	04/23 HR Backgroun		101-408-89080	700.00
	25-051	04/23 TIN Backgroun	u voparko	101-400-03000	700.00
71816	5/11/2023	1593	Life Assist, Inc.		1,624.78
	1311987	04/23 FD EMS Medic	al Supplies	117-416-75000	1,428.78
	1313537	04/23 FD EMS Medic	al Supplies	117-416-75000	196.00
71817	5/11/2023	02570	Linde Gas & Equipment Inc.		315.76
	35637566	04/23 FD EMS Oxyge	n-Finance Charge	117-416-75000	4.75
	35706991	04/23 FD EMS Oxyge	n	117-416-75000	311.01
71818	5/11/2023	1626	Marissa Trejo		150.51
	34497		tmas Gift Giveaway Reimb	101-401-88220	105.32
	TR20629	•	Cities-Mileage Reimbursement	101-405-86010	45.19
71819	E /11 /2022	02329	Michael K Number 9 Associates	Inc	11.016.20
/1019	5/11/2023 102288		Michael K. Nunley & Associates, d Sanitary Survey	501-503-88100	11,016.28 505.49
	102495		eclamation/Sludge Drying Beds	501-503-98441	128.75
	102496		Storage & Injection System	501-503-88100	6,791.20
	102497	04/23 Washwater Ta	= :	501-503-98441	3,590.84
	102.07	0.720		301 300 30111	5,550.0 .
71820	5/11/2023	02746	Nexus Holding, LLc		876.00
	42-1675022	05/23 BLDG City Hall	Door Maintenance	101-432-84030	876.00
71821	5/11/2023	02615	ODP Business Solutions, LLC		242.61
	303816209001	03/23 CC Dividers &	Sticky Notes	101-401-70010	21.56
	303816209001	03/23 CD Sticky Note	25	101-404-70010	1.90
	303816209001	03/23 ADMIN Sticky	Notes	101-405-70010	1.91
	303816209001	03/23 HR Sticky Note	25	101-408-70010	0.97
	303816209001	03/23 BLDG Janitoria	l Supplies	101-432-84030	29.44
	303816209001	03/23 PW Sticky Not	es	107-422-70010	0.42
	303816209001	03/23 FD EMS Sticky	Noites	117-416-70010	0.23
	303816209001	03/23 FIN Sticky Not	es	501-406-70010	0.01
	303816209001	03/23 FIN Sticky Not	es	501-406-70010	0.08
	303816209001	03/23 WP Sticky Not	es	501-503-70010	0.49
	303816209001	03/23 PW Sticky Not	es	501-508-70010	0.51
	303816209001	03/23 FIN Sticky Note	es	502-406-70010	0.08
	303816209001	03/23 PW Sticky Not	es	502-510-70010	0.51

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	303816209001	03/23 FIN Sticky Not	es	503-406-70010	0.03
	303816209001	03/23 WWP Sticky N	otes	503-520-70010	0.44
	303816209001	03/23 PW Sticky Not	es	503-521-70010	0.02
	303816209001	03/23 RDA Sticky No	tes	820-610-70010	0.02
	305399749001	04/23 PD Badge Pou	ches	101-413-70010	34.32
	305688972001	04/23 PD Easel & Bo	ard	101-413-70010	85.59
	306648359001	04/23 HR Office Supp	plies	101-408-70010	64.08
74000	5 /44 /2022	1600			20.40
71823	5/11/2023	1692	O'Reilly Automotive, Inc.	447 446 70460	30.49
	4316-445164	04/23 FD EMS DEF U	INIT #IVI251	117-416-70160	30.49
71824	5/11/2023	02554	Pace Supply Corp.		232.23
	198487738	03/23 WP PVC Fittin		501-503-70140	232.23
		•			
71825	5/11/2023	1721	PG&E		127.64
	0004997	04/23 Frame Park Ele	ectricity (5120357172-7)	101-440-72011	127.64
71826	5/11/2023	1708	PG&E Payment Processing Cente	or .	12,010.40
71020	98050-043023	04/23 PW Gas Trans	·	502-510-80020	8,555.45
	98050-043023	04/23 PW Gas Trans		502-510-80020	3,451.10
	98050-043023	04/23 PW Gas Trans		502-510-80020	9.85
	CM0000432	•	it Balance (0793426310-9)	502-510-80020	-6.00
	CIVI0000432	0+/25 i ievious cieu	nt Balance (0733420310-3)	302 310 00020	0.00
71827	5/11/2023	02318	Quadient Finance USA, Inc.		1,100.00
	0005005	04/23 FIN Postage		501-406-70030	440.00
	0005005	04/23 FIN Postage		502-406-70030	385.00
	0005005	04/23 FIN Postage		503-406-70030	253.00
	0005005	04/23 FIN Postage		504-406-70030	22.00
74000	5 /44 /2022	02745	D- 02 C-1 1' 11 C		10.021.00
71828	5/11/2023	02745	Rev02 Solutions, LLC	502 520 04020	10,021.00
	5014	04/23 WWP Aerator	Motors	503-520-84020	10,021.00
71829	5/11/2023	02744	Roofing Contractors, Inc.		176,229.00
	SI550230665	04/23 Government (_	306-432-98574	153,094.00
	SI550230666		enter Maint Repairs Roof Project	306-432-98574	23,135.00
71830	5/11/2023	1821	Self Help Enterprises		468.00
		01/23 Loan Servicing		815-609-88100	234.00
	COLADM 5/1/2023	02/23 Loan Servicing	; Fees	815-609-88100	234.00
71831	5/11/2023	1920	Thomson Reuters/Barclays		603.55
	848259071		Enforcement Subscription	101-413-86030	603.55
		. ,			
71832	5/11/2023	1931	Trans Union, LLC		60.00
	04326116	04/23 PD Backgroun	ds	101-413-88100	60.00
71833	5/11/2023	1935	Tri-City Engineering		58,134.99
/1055	2826-22		provements (3,4,9) PE	305-422-98982	6,172.50
	2860-16	04/23 Coalinga Alley	* * * *	305-422-98998	2,282.50
	2888-17	,	Station Rehabilitation	503-521-98994	213.75
	2889-02 ROW	•	NW Multi-Use Trail (1,2,13,14)	305-422-98974	10,925.00
	2889-18		ulti-Use (Trail 1,2,13,14) PE	305-422-98974	7,883.75
	2895-17	04/23 Elm Ave Impo	, , , , ,	125-422-98973	1,120.00
	2902-22		ng Lot On-Site Improvements	117-416-84050	451.25
	2915-10	04/23 CA Park Grant	•	306-422-98575	168.75
	2915-10		Program Sandalwood	306-422-98576	168.75
	2940-09	04/23 WP TTHM Pro	=	501-503-98441	7,052.99
	2943-12	04/23 PW Splash Pag	•	101-440-98981	1,067.50
	2964-01 ENV	04/23 ATP5 ENV Pol	•	305-422-98975	1,222.50
	2968-04	4/23 Phelps Ave Imp	•	305-422-98902	11,055.00
	2975-07		eplacement-Louisiana/Hachman	501-503-98441	4,253.75
	2993-03		y Gutter Replacement	127-422-88100	2,372.50
	2996-05	=	ower at PW Yard Project	306-416-98574	871.25
		,			

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount
-	3022-03	04/23 PW Polk St. E	Emergency Repairs	501-508-88100	853.25
71835	5/11/2023	02277	Tri Dacific Supply Inc		506.37
71033	0168545-IN	05/23 PW Software	Tri-Pacific Supply, Inc. for Gas Meters	502-510-98040	506.37
71836	F /11 /2022	1938	Tulara Dalaria		276.92
/1830	5/11/2023 132277	05/23 PD Maintena	Tulare Polaris nce on Polaris	101-413-90070	276.92
74007	5 /44 /2022	·			4 400 00
71837	5/11/2023 045-415099	1943 03/23 PD EAM Proje	Tyler Technologies, Inc.	101-413-88040	4,180.00 305.00
	045-415099	03/23 FD EAM Proje	-	101-415-88040	305.00
	045-415099	03/23 FIN EAM Proj	=	501-406-88040	610.00
	045-415099	03/23 FIN EAM Proj	=	502-406-88040	610.00
	045-415099	03/23 FIN EAM Proj		503-406-88040	610.00
	045-418480	04/23 PD EAM Proje	=	101-413-88040	217.50
	045-418480	04/23 FD EAM Proje	ect Management	101-416-88040	217.50
	045-418480	04/23 FIN EAM Proj	ject Management	501-406-88040	435.00
	045-418480	04/23 FIN EAM Proj	ject Management	502-406-88040	435.00
	045-418480	04/23 FIN EAM Proj	ject Management	503-406-88040	435.00
71838	5/11/2023	1964	USABluebook		1,464.38
	342245	04/23 WP Reagent	Set	501-503-70202	1,464.38
71839	5/11/2023	1973	Verizon Wireless Services, LLC		1,861.41
	9933247890	04/23 FD Mobile Da	ata (542044026-00003)	101-416-72030	193.81
	9933247891	04/23 FD Ipad Data	(542044026-00004)	101-416-72030	266.07
	9933818819	04/23 CC 401-5853	Council Member	101-401-72030	38.01
	9933818819	04/23 CC 401-5885	Council Member	101-401-72030	38.01
	9933818819	04/23 CC 401-5863	Council Member	101-401-72030	38.01
	9933818819	04/23 CC 401-5850	Council Member	101-401-72030	38.01
	9933818819	04/23 CC 401-5846		101-401-72030	38.01
	9933818819	04/23 CD 630-2536		101-404-72030	51.18
	9933818819	04/23 CM 246-6243		101-405-72030	18.65
	9933818819	04/23 SC 698-4142		101-431-72030	51.18
	9933818819	04/23 AIR 246-6243		101-435-72030	18.64
	9933818819	04/23 FIN 381-1988		501-406-72030	20.48
	9933818819 9933818819	04/23 WP 383-4121	6 Water Plant Ipad 1	501-503-72030 501-503-72030	45.02 45.02
	9933818819		1 Public Works Director	501-503-72030	7.40
	9933818819		7 Field Supervisor AUribe	501-503-72030	26.19
	9933818819	04/23 WP 383-4579	•	501-503-72030	101.90
	9933818819	•	4 Water Plant Primary	501-503-72030	75.22
	9933818819	04/23 WP 383-4004	4 Water Plant Router 1	501-503-72030	57.77
	9933818819	04/23 WP 341-9613	3 Water Plant On-Call	501-503-72030	75.22
	9933818819	04/23 PW 341-4461	1 Public Works Director	501-508-72030	7.40
	9933818819	04/23 PW 240-3695	5 Public Works Tablet	501-508-72030	12.67
	9933818819	04/23 PW 401-9315	5 UB Tablet 4	501-508-72030	19.63
	9933818819	04/23 PW 383-4014	•	501-508-72030	17.40
	9933818819	04/23 PW 401-9271		501-508-72030	19.63
	9933818819	04/23 PW 401-9110		501-508-72030	19.63
	9933818819	04/23 PW 401-9321		501-508-72030	19.63
	9933818819 9933818819	04/23 PW 9/4-1257 04/23 PW 401-9323	7 PW Supervisor EDeleon	501-508-72030 501-508-72030	17.80 19.63
	9933818819	04/23 FW 401-9323		502-406-72030	17.92
	9933818819	04/23 PW 383-4014		502-510-72030	16.89
	9933818819	-	5 Public Works Tablet	502-510-72030	12.67
	9933818819	04/23 PW 401-9312		502-510-72030	19.07
	9933818819	04/23 PW 401-9312		502-510-72030	19.07
	9933818819	04/23 PW 401-9315		502-510-72030	19.07
	9933818819	04/23 PW 401-9321	1 UB Tablet 5	502-510-72030	19.07
	9933818819	04/23 PW 401-9323	3 UB Tablet 6	502-510-72030	19.07

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Am Item Amount	ount
	9933818819	04/23 PW 341-4461	Public Works Director	502-510-72030	7.40	
	9933818819	04/23 PW 974-1257	PW Supervisor EDeleon	502-510-72030	17.29	
	9933818819	04/23 PW 401-9271	UB Tablet 2	502-510-72030	19.07	
	9933818819	04/23 PW 401-9110	UB Tablet 1	502-510-72030	19.07	
	9933818819	04/23 FIN 381-1988	PW Meter Reader	503-406-72030	11.78	
	9933818819	04/23 WWP 383-404	44 WWP Wifi	503-520-72030	42.94	
	9933818819	04/23 WWP 362-650	67 Field Supervisor AUribe	503-520-72030	26.19	
	9933818819	04/23 WWP 341-440	61 Public Works Director	503-520-72030	7.40	
	9933818819	04/23 PW 401-9312		503-521-72030	19.63	
	9933818819	04/23 PW 401-9271		503-521-72030	19.07	
	9933818819	04/23 PW 401-9315		503-521-72030	19.07	
	9933818819	04/23 PW 240-3695		503-521-72030	12.67	
	9933818819	04/23 PW 401-9321		503-521-72030	19.07	
	9933818819	•	Public Works Director	503-521-72030	7.39	
	9933818819	04/23 PW 401-9323		503-521-72030	19.07	
	9933818819	•	PW Supervisor EDeleon	503-521-72030	17.29	
	9933818819	04/23 PW 383-4014	•	503-521-72030	16.89	
	9933818819	04/23 PW 401-9110		503-521-72030	19.07	
	9933818819	04/23 FIN 381-1988		504-406-72030	1.00	
71843	5/11/2023	1993	West Hills Oil, Inc.		-	33.84
	76938	04/22 WP Fuel for A	•	501-503-70160	987.07	
	76938	04/22 WWP Fuel for	April 2023	503-520-70160	246.77	
71844	5/11/2023	1997	Westside Supply		46	52.45
	16077	· .	ng for HWY PRV Valve	501-503-70140	20.27	
	16249	04/23 PW Water Pai		501-508-70140	216.73	
	16370	04/23 WWP Hard Ha		503-520-70140	55.45	
	P230430	04/23 PW Cylinder F		501-508-70140	42.50	
	S230430	04/23 SC Cylinder Re		101-431-70150	25.50	
	W230228	02/23 WP Cylinder F		501-503-82030	34.00	
	W230430	04/23 WP Cylinder F		501-503-82030	34.00	
	WW230228	02/23 WWP Cylinde		503-520-82030	17.00	
	WW230430	04/23 WWP Cylinde	r Rental	503-520-82030	17.00	
71845	5/18/2023	02386	American Office Solutions, LLC			72.92
	20702	•	thly Contract - Mileage	101-401-88040	8.57	
	20702	3/23 CD IT Monthly	_	101-404-88040	17.14	
	20702		thly Contract - Mileage	101-405-88040	8.57	
	20702	3/23 FIN IT Monthly	· ·	101-406-88040	0.51	
	20702	3/23 HR IT Monthly	=	101-408-88040	8.74	
	20702	3/23 PD IT Monthly	-	101-413-88040	17.15	
	20702	3/23 FD IT Monthly	•	101-416-88040	17.14	
	20702	3/23 PW IT Monthly	· ·	107-422-88040	1.71	
	20702 20702	3/23 HR IT Monthly	=	107-422-88040 117-416-88040	0.34 2.06	
	20702	3/23 HR IT Monthly 3/23 HR IT Monthly	=	501-406-88040	0.69	
	20702	3/23 FIN IT Monthly	•	501-406-88040	6.86	
	20702	3/23 HR IT Monthly	•	501-503-88040	1.03	
	20702	3/23 PW IT Monthly	=	501-503-88040	2.57	
	20702	3/23 PW IT Monthly	-	501-508-88040	1.71	
	20702	3/23 HR IT Monthly	· ·	501-508-88040	1.71	
	20702	3/23 HR IT Monthly	-	502-406-88040	0.69	
	20702	3/23 FIN IT Monthly	•	502-406-88040	6.00	
	20702	3/23 PW IT Monthly	=	502-510-88040	4.29	
	20702	3/23 HR IT Monthly	-	502-510-88040	1.20	
	20702	3/23 FIN IT Monthly	=	503-406-88040	3.43	
	20702	3/23 HR IT Monthly	•	503-406-88040	0.26	
	20702	3/23 PW IT Monthly	-	503-520-88040	3.43	
	20702	3/23 HR IT Monthly	-	503-520-88040	0.51	

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		Manda II		•	B
Daymant Nymhan	Payment Date	Vendor#	Vandar Nama	A consumt Nivembou	Payment Amount
Payment Number	Payable Number	Description	Vendor Name	Account Number	Item Amount
	20702	3/23 PW IT Monthly	Contract - Mileage	503-521-88040	3.43
	20702	3/23 HR IT Monthly	Contract - Mileage	503-521-88040	0.17
	20702	3/23 FIN IT Monthly	Contract - Mileage	504-406-88040	0.34
	20702	3/23 HR IT Monthly	Contract - Mileage	504-406-88040	0.09
	20702	3/23 HR IT Monthly	Contract - Mileage	820-610-88040	0.17
	20751	6/23 ADMIN IT Mon	thly Contract - Backup	101-401-88040	28.81
	20751	6/23 CD IT Monthly	Contract - Backup	101-404-88040	38.41
	20751	6/23 ADMIN IT Mon	thly Contract - Backup	101-405-88040	28.81
	20751	6/23 FIN IT Monthly	Contract - Backup	101-406-88040	5.18
	20751	6/23 HR IT Monthly	Contract - Backup	101-408-88040	19.59
	20751	6/23 PW IT Monthly	Contract - Backup	107-422-88040	34.57
	20751	6/23 HR IT Monthly	Contract - Backup	107-422-88040	0.77
	20751	6/23 HR IT Monthly	Contract - Backup	117-416-88040	4.61
	20751	6/23 HR IT Monthly	Contract - Backup	501-406-88040	1.54
	20751	6/23 FIN IT Monthly	Contract - Backup	501-406-88040	69.13
	20751	6/23 HR IT Monthly	Contract - Backup	501-503-88040	2.30
	20751	6/23 PW IT Monthly	Contract - Backup	501-503-88040	51.85
	20751	6/23 HR IT Monthly	Contract - Backup	501-508-88040	2.69
	20751	6/23 PW IT Monthly	·	501-508-88040	34.57
	20751	6/23 HR IT Monthly	•	502-406-88040	1.54
	20751	6/23 FIN IT Monthly	·	502-406-88040	60.49
	20751	6/23 PW IT Monthly	•	502-510-88040	86.42
	20751	6/23 HR IT Monthly	·	502-510-88040	2.69
	20751	6/23 FIN IT Monthly	·	503-406-88040	34.57
	20751	6/23 HR IT Monthly	·	503-406-88040	0.58
	20751	6/23 PW IT Monthly	·	503-520-88040	69.13
	20751	6/23 HR IT Monthly	•	503-520-88040	1.15
	20751	6/23 HR IT Monthly	·	503-521-88040	0.38
	20751	6/23 PW IT Monthly	·	503-521-88040	69.11
	20751	6/23 HR IT Monthly	•	504-406-88040	0.19
	20751	6/23 FIN IT Monthly	·	504-406-88040	3.46
	20751		·		0.38
	20/51	6/23 HR IT Monthly	соптаст - васкир	820-610-88040	0.38
71849	5/18/2023	1079	AT&T		31.43
	0005046	5/23 PW Lift Station	(238 851-0691 691 6)	503-521-72030	31.43
		•	,		
71850	5/18/2023	02542	Black Water Consulting Enginee	rs, Inc.	8,077.50
	6020	5/23 WP Derrick PS	& NW Reservoir Report (AR)	501-503-88100	8,077.50
74054	5 /4 0 /2 0 2 2	1100			07.000.46
71851	5/18/2023	1133	Bureau of Reclamation		97,900.46
	0005043	•	VPIA Restoration 265	501-503-80010	6,373.25
	0005043	5/23 WP Jul 2023 Es		501-503-80010	99,586.50
	0005043	5/23 WP Apr 2023 E		501-503-80010	-21,632.59
	0005043	· ·	rinity PUC Assessment	501-503-80010	39.75
	0005043	5/23 WP Apr 2023 A	actual 265	501-503-80010	13,533.55
71852	5/18/2023	1189	Central Valley Toxicology, Inc.		270.00
71032		4/23 PD Drug Screer		101-413-90070	110.00
	326870				
	326871	4/23 PD Drug Screer	1 Case #23-555	101-413-90070	160.00
71853	5/18/2023	1192	Chemtrade Chemicals US, LLC		6,811.65
	93536338	5/23 WP Chemical A	·	501-503-70240	6,811.65
		•			•
71854	5/18/2023	02594	Cintas Corporation #3		1,110.81
	4154401688	5/23 SVC Employee	Uniforms & Mats W5/3	101-431-70100	19.06
	4154401688	5/23 BLDG Employe	e Uniforms & Mats W5/3	101-432-84030	72.66
	4154401688	5/23 PW Employee	Uniforms & Mats W5/3	101-440-70100	78.98
	4154401688	5/23 PW Employee	Uniforms & Mats W5/3	107-422-70100	52.97
	4154401688	5/23 WP Employee	Uniforms & Mats W5/3	501-503-70100	28.39
	4154401688	5/23 PW Employee	Uniforms & Mats W5/3	501-508-70100	52.98
	4154401688	5/23 PW Employee	Uniforms & Mats W5/3	502-510-70100	52.97

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	Danis de Bala	Mandan II		·	
Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
rayment Number	•	•			
	4154401688		ee Uniforms & Mats W5/3	503-520-70100	28.39
	4154401688		Uniforms & Mats W5/3	503-521-70100	52.97
	4154401688	· · ·	niforms & Mats W5/3	504-535-70100	19.05
	4155113564		Uniforms & Mats W5/10	101-431-70100	19.06
	4155113564		e Uniforms & Mats W5/10	101-432-84030	266.63
	4155113564		Uniforms & Mats W5/10	101-440-70100	78.98
	4155113564		Uniforms & Mats W5/10	107-422-70100	52.97
	4155113564		Uniforms & Mats W5/10	501-503-70100	28.39
	4155113564		Uniforms & Mats W5/10	501-508-70100	52.98
	4155113564		Uniforms & Mats W5/10	502-510-70100	52.97
	4155113564		e Uniforms & Mats W5/10	503-520-70100	28.39
	4155113564		Uniforms & Mats W5/10	503-521-70100	52.97
	4155113564	5/23 SS Employee U	niforms & Mats W5/10	504-535-70100	19.05
71856	5/18/2023	1224	Coalinga Hardware		263.48
	817043	5/23 WWP Concrete	e Mix	503-520-70140	82.71
	817172	5/23 PW Trimer Line	e, 2 Cycle Oil & Weedeater Head	101-440-84050	180.77
71857	5/18/2023	1288	Department of Justice		70.00
, 103,	657405	4/23 PD Blood Alcoh	•	101-413-88080	70.00
74050	5/40/2022				450.76
71858	5/18/2023 8697	02574 3/23 PW Chain Saw	Dorothy June Baker	101-440-84050	159.76 159.76
	8037	3/23 FW Chain Saw	Керан	101-440-84030	133.70
71859	5/18/2023	1445	Grainger		2,141.48
	9584727540	1/23 WP Blind Flang	ge	501-503-70140	125.64
	9596832346	2/23 WP PVC Sch 80) Fittings	501-503-70140	61.14
	9597101683	2/23 WP Pipe Fitting	gs	501-503-70140	24.93
	9601822688	2/23 WP Cloth Rags		501-503-70140	333.99
	9608798527	2/23 WP Hammer D	rill Bit 1.25	501-503-70140	189.37
	9626038435	3/23 WP Absorbent	Pads	501-503-70140	204.55
	9660591182	4/23 WP PVC Sch 80) Fittings	501-503-70140	132.16
	9662354357	4/23 WP Hammer D	rill Bit 1.5	501-503-70140	308.04
	9669203490	4/23 WP PVC Pipe 1		501-503-70140	50.01
	9669858251	4/23 WP PVC 2' Cou	pling	501-503-70140	18.58
	9679963240	4/23 WP Level Trans	smitters	501-503-84020	1,096.84
	CM0000442	10/21 WP Handrail S	Section CR	501-503-70140	-353.76
	CM0000443	4/23 WP PVC Pipe 1	'CR	501-503-70140	-50.01
71860	5/18/2023	1474	Home Depot Credit Services		5,133.63
	4021399	4/23 PW Fence Boar	rds to Repair Residential Fence	101-440-84050	12.82
	4904677	4/23 PW Fertilizer fo		101-440-84050	1,612.99
	8771650	4/23 PW Grass Seed	l for Parks	101-440-84050	3,312.75
	8826067	4/23 PW Dethatche	r for Parks	101-440-70060	195.07
71861	5/18/2023	1479	HR Electric		175.00
71001	1230207494		Sludge Pump Timer	503-520-84020	175.00
71862	5/18/2023	1494	Interstate Gas Services, Inc.	F04 F03 00400	8,140.00
	7021720	•	sultant for April 2023	501-503-88100	3,145.00
	7021720	4/23 PW Utility Con	sultant for April 2023	502-510-88100	4,995.00
71863	5/18/2023	1501	J's Communications, Inc.		10,520.00
	65910	5/23 PD Tower Insta	allation	105-413-98041	10,520.00
71864	5/18/2023	1583	Leaf		693.07
	14705508	5/23 CC Copier Leas	e	101-401-84010	15.85
	14705508	5/23 CD Copier Leas	e	101-404-84010	15.85
	14705508	5/23 CM Copier Lea		101-405-84010	15.85
	14705508	5/23 FIN Copier Leas		101-406-84010	5.20
	14705508	5/23 HR Copier Leas		101-408-84010	15.85
	14705508	5/23 HR Copier Leas		101-408-84010	56.53

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	14705508	5/23 PD Copier Leas	e	101-413-84010	187.12
	14705508	5/23 FD Copier Lease	e	101-416-84010	110.89
	14705508	5/23 HR Copier Leas	e	107-422-84010	2.22
	14705508	5/23 HR Copier Leas	e	117-416-84010	13.31
	14705508	5/23 HR Copier Leas	e	501-406-84010	4.44
	14705508	5/23 FIN Copier Leas	se	501-406-84010	69.31
	14705508	5/23 WP Copier Leas	se	501-503-84010	15.84
	14705508	5/23 HR Copier Leas	e	501-503-84010	6.65
	14705508	5/23 HR Copier Leas	e	501-508-84010	7.76
	14705508	5/23 FIN Copier Leas	se	502-406-84010	60.64
	14705508	5/23 HR Copier Leas	e	502-406-84010	4.44
	14705508	5/23 HR Copier Leas	e	502-510-84010	7.76
	14705508	5/23 PW Copier Leas	se	502-510-84010	15.84
	14705508	5/23 FIN Copier Leas	se	503-406-84010	34.65
	14705508	5/23 HR Copier Leas	e	503-406-84010	1.66
	14705508	5/23 HR Copier Leas		503-520-84010	3.33
	14705508	5/23 WWP Copier Le		503-520-84010	15.84
	14705508	5/23 HR Copier Leas		503-521-84010	1.11
	14705508	5/23 HR Copier Leas		504-406-84010	0.55
	14705508	5/23 FIN Copier Leas		504-406-84010	3.47
	14705508	5/23 HR Copier Leas	e	820-610-84010	1.11
71866	5/18/2023	1655	Moreno's Plumbing		212.57
	003925	4/23 BLDG Thrive M	inistries - Outdoor Women's RR	101-432-84030	212.57
71867	5/18/2023	1686	Northern Safety Co., Inc.		978.93
	905444087	5/23 WWP Misc Sup	plies	503-520-70140	978.93
71868	5/18/2023	02554	Pace Supply Corp.		14,358.50
	198529061-1	4/23 PW 16' Water I	ine Repair	501-508-70140	3,039.97
	198529061-2	5/23 PW 16' Water I	Main Repair	501-508-70140	2,581.68
	198568481	5/23 PW New Hydra	nt Parts for FD Training Facility	501-508-70140	8,736.85
71869	5/18/2023	1721	PG&E		42,747.12
	90624-043023	4/23 PW Gas Deliver	ry SE 31 15 20HWY(7001750902-	502-510-80020	42,747.12
71870	5/18/2023	1721	PG&E		83.38
	0005041	4/23 PW Elm & Cam	bridge Signal (9389051722-5)	110-424-72021	83.38
71871	5/18/2023	1722	PG&E 1533-5		39,202.27
	0005045	7053841272 300 W	Elm FD Lights	101-416-72020	2,050.92
	0005045	705841037 7th & Elr	m FD Horn	101-416-72020	59.80
	0005045	7053841516 PD/Jail,	/City Hall	101-432-72020	6,961.40
	0005045	795617993 240 N 6t	h St	101-432-72020	977.38
	0005045	7053841771 27500 I	Phelps Ave Ste 1	101-435-72020	73.55
	0005045	7053841565 NW Co	r Phelps-Airport Lights	101-435-72020	1,084.72
	0005045	7053841899 27500 I	Phelps Ave Ste 19	101-435-72020	18.54
	0005045	7053841177 300 Co	alinga Plaza - Pedestal Frame Par	101-440-72011	13.40
	0005045	7054189141 Sunset	& 5th Ave	101-440-72011	10.52
	0005045	7053841177 300 Co	alinga Plaza - Pedestal Frame Par	101-440-72011	12.05
	0005045	7053841050 5th & C	Cedar Tower Clock	101-440-72011	46.40
	0005045	7053841921 Sunset	& Washington-Wtr Ftn	101-440-72011	68.78
	0005045	7053841936 408 S 5	•	101-440-72011	13.27
	0005045		O Sandalwood Const Jayne & Wil	110-424-72021	129.94
	0005045		Elm Arpt 3144 Term Bldg	110-424-72021	131.36
	0005045		6 Phase II Stallion Spr	110-424-72021	142.11
	0005045	7053841397 Cambri	,	110-424-72021	148.76
	0005045		Elm Arpt 3144 Term Bldg	110-424-72021	148.90
	0005045	7053841979 City Yar		110-424-72021	155.63
	0005045	7055365996 Elm &		110-424-72021	122.62
	0005045	7053841157 240 W	EIm Storage Bldg	110-424-72021	87.22

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	Payment Date	Vendor#			Payment Amount
Payment Number	Payable Number	Description	Vendor Name	Account Number	Item Amount
	0005045	9713313248 25 1/2	W polk Traffic Control	110-424-72021	102.60
	0005045	3443128411 TR 520	08 Spano Ent Posa Chanet	110-424-72021	109.66
	0005045	7053841002 160W	Elm Arpt 3144 Term Bldg	110-424-72021	1,055.74
	0005045	7053841429 TR 533	39 Dorothy Allen Est	110-424-72021	373.70
	0005045	7053841555 TR 545	51 Warthan & Meadows	110-424-72021	840.46
	0005045	7053841016 160W	Elm Arpt 3144 Term Bldg	110-424-72021	912.99
	0005045	7053841244 TR 534	14 Promontory Point	110-424-72021	194.97
	0005045	7053841253 Cambr	ridge & Joaquin	110-424-72021	207.06
	0005045	7053841026 160W	Elm Arpt 3144 Term Bldg	110-424-72021	251.55
	0005045	7053841505 Cambr	ridge & Elm Hwy 198	110-424-72021	277.77
	0005045	3289090333 260 1/	'2 Cambridge Ave	110-424-72021	295.90
	0005045	7053841008 160W	Elm Arpt 3144 Term Bldg	110-424-72021	2,881.70
	0005045	7053841535 160 W	' Elm Street Light Inv Proj	110-424-72021	69.88
	0005045	7058160009 N/S of	Phelps Ave (West of Posa Chanet	110-424-72021	122.87
	0005045	7053841538 160 W	Elm Street Light Inv Proj	110-424-72021	46.29
	0005045	7053841661 Forest	& 5th	110-424-72021	11.04
	0005045	7053841485 Washi	ngton & Fresno	110-424-72021	10.58
	0005045	7053841206 Crn Po	osa & San Sim Lift Station	110-424-72021	10.55
	0005045	1638874976 25 1/2	. W Polk	110-424-72021	68.20
	0005045	7053841990 160 W	' Elm	110-424-72021	21.12
	0005045	7053841014 160W	Elm Arpt 3144 Term Bldg	110-424-72021	21.12
	0005045		Durian Prkg Lot Lights	110-424-72021	19.76
	0005045	3443128775 TR 520	08 Spano Ent Posa Chanet	110-424-72021	12.18
	0005045		' Forest Ave Landscape	110-424-72021	10.51
	0005045		Rancho Blvd Irrigation Ctrl	110-424-72021	10.51
	0005045	7053841023 Monte	-	110-424-72021	10.51
	0005045		1st & Forest Landscap Trees	110-424-72021	10.51
	0005045		Rancho Blvd Irrigation Crtl	110-424-72021	10.51
	0005045	7054518044 Coolid	-	110-424-72021	9.62
	0005045	7050007234 Coolid	=	110-424-72021	9.62
	0005045	7053841439 Phelps		110-424-72021	11.61
	0005045	7053841694 160 W		110-424-72021	31.67
	0005045	7053841619 Monte		110-424-72021	10.54
	0005045		ollow & Echo Canyon	110-424-72021	24.11
	0005045	_	unset St Project PM#30257800	110-424-72021	97.46
	0005045	· · · · · · · · · · · · · · · · · · ·	Elm Street Light Inv Proj	110-424-72021	95.39
	0005045		' Elm Street Light Inv Proj	110-424-72021	94.96
	0005045	7050256422 6th &		110-424-72021	92.09
	0005045	7053841501 410 El		110-424-72021	32.19
	0005045	3249826069 TR 449		110-424-72021	73.09
	0005045	7058903139 Tache		110-424-72021	15.73
	0005045	7053841379 Polk &	•	110-424-72021	74.01
	0005045	7051816617 Jayne		110-424-72021	90.00
	0005045	="	16 Phase I Stallion Sprg Sac & Frs	110-424-72021	52.80
	0005045	7053841349 160 W		110-424-72021	24.36
	0005045		92 Fox Hollow II @ Frst & Cox	110-424-72021	48.71
			•		
	0005045	7053841913 N/S Va	, ,	110-424-72021	48.10 27.56
	0005045	7053841848 SE Jun	· = ·	110-424-72021	
	0005045	705381308 Van Ne		110-424-72021	53.53
	0005045		Ave Btwn 3rd St & 5th St	110-424-72021	47.19
	0005045		V 7 20 15 Booster Station	501-503-72020	135.72
	0005045	7056027714 NE 11		501-503-72020	119.28
	0005045		W 11 20 15 Water Dept	501-503-72020	42.55
	0005045		V SW 18 20 16 Reservoir	501-503-72020	27.63
	0005045		W 31 20 16 Chlorine Booster	501-503-72020	20.11
	0005045		n Gale & Derrick Wtr Mtr	501-503-72020	10.51
	0005045		/ 26 19 15 Booster Station	501-503-72020	2,670.58
	0005045		/ 31 20 15 Water Ctrl	501-503-72020	23.84
	0005045	7053841979 City Ya	ara	501-508-72020	155.64

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0005045	7053841574 Coaling	ga Alley Madison & Mont	502-510-72020	64.38
	0005045		Pleasant & E Warthan	502-510-72020	61.48
	0005045	7053841312 Thomp	son Btwn Valley & Polk	502-510-72020	51.87
	0005045	7053841783 Califor	nia Alley	502-510-72020	72.86
	0005045	7053841243 Pine Al	lley	502-510-72020	88.55
	0005045	7053841123 Cherry	Ln	502-510-72020	87.32
	0005045	7053841697 Baker	Alley	502-510-72020	105.93
	0005045	7053841066 NE Crn	Harvard & College	502-510-72020	58.28
	0005045	7053841657 Behind	595 Roosevelt Alley Light	502-510-72020	58.22
	0005045	7053841102 N end	of Malple St	502-510-72020	55.89
	0005045	7053841466 Fres Al	ley Tyler & Polk	502-510-72020	102.45
	0005045	7053841979 City Ya	rd	502-510-72020	155.64
	0005045	7053841358 College	e Alley S Side Cat Pro	502-510-72020	76.73
	0005045	7056603692 SE 33 2	20 15 WWP	503-520-72020	1,692.74
	0005045	7052100780 NE SE	33 20 15 WWP	503-520-72020	11,006.17
	0005045	7053841979 City Ya	rd	503-521-72020	155.63
	0005045	7053841328 Sewer	Lift Pump P/L	503-521-72020	122.62
	0005045	7053841194 Sewer	Lift Pump Echo	503-521-72020	339.98
	0005045	7053841845 Sewer	Lift Station Polk	503-521-72020	110.83
	0005045	7053841367 Sewer	Lift Station Kim	503-521-72020	36.99
71878	5/18/2023	02664	Phillips Electric, LLC		5,559.50
	INV0251	4/23 BLDG Governm	nent Center Lighting Repairs	101-432-84030	3,409.50
	INV0270	5/23 AP Gate Repair	rs (Loops)	101-435-84050	2,150.00
71879	5/18/2023	02726	Price Paige & Company, Certific	d Public Accountants, LLP	10,762.00
	30840	4/23 FIN FY 21/22 A	udit Consulting Services	101-406-88030	1,614.30
	30840	4/23 FIN FY 21/22 A	udit Consulting Services	107-422-88030	538.10
	30840	4/23 FIN FY 21/22 A	udit Consulting Services	501-406-88030	3,228.60
	30840	4/23 FIN FY 21/22 A	udit Consulting Services	502-406-88030	2,690.50
	30840	4/23 FIN FY 21/22 A	udit Consulting Services	503-406-88030	2,044.78
	30840	4/23 FIN FY 21/22 A	udit Consulting Services	504-406-88030	107.62
	30840	4/23 FIN FY 21/22 A	udit Consulting Services	820-610-88030	538.10
71880	5/18/2023	02048	RSG, Inc.		1,683.75
	1010085	2/23 Housing Succe	ssor Services	815-609-88100	866.25
	1010233	4/23 SA Admin Srvio	ces	820-610-88100	750.00
	1010251	4/23 Housing Succe	ssor Services	815-609-88100	67.50
71881	5/18/2023	1804	San Luis & Delta-Mendota		55,575.28
	0005044	5/23 WP Jun 2023 E	stimate 1920	501-503-80010	61,324.80
	0005044	5/23 WP Apr 2023 A	Adjustment -279	501-503-80010	-14,028.12
	0005044	5/23 WP Apr 2023 A	Actual 265	501-503-80010	8,278.60
71882	5/18/2023	1821	Self Help Enterprises		42.37
	COL19HM 4/24/202	4/23 2019 Home Fe	es 11/23	304-404-88105	42.37
71883	5/18/2023	1886	SWRCB		80.00
	0005042	5/23 PW Water Dist	ribution 2 Renewal - L. Miller	501-508-86030	80.00
71884	5/18/2023	02640	TeamCalifornia Economic Deve	opment Corporation	800.00
	2914	1/23 CC Team CA Bo	ooth - ICSC Monterey 2/23	101-404-86030	600.00
	2916	1/23 CC Team CA Bo	ooth - World Ag Expo 2/23	101-401-86030	200.00
71885	5/18/2023	1931	Trans Union, LLC		70.11
	02326421	2/23 PD Background	ds	101-413-88100	70.11
71886	5/18/2023	1935	Tri-City Engineering		313.75
	2770-51		esurfacing Project Phase II	110-424-98401	32.50
	2770-51	5/23 PW Cherry Lan	•	111-422-98978	97.50
	2770-51	5/23 PW Profession		125-422-88100	118.75
	2770-51	5/23 FD Training Fa	cility	306-416-98574	65.00

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	December 1	Mandanii			
Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
-		•			
71887	5/18/2023	1944 CC	US Bank Corporate Payment Cen		11,153.82
	USBCDMAY23-01	•	ntial Plumbing Inspector Exam	101-404-86010	230.00
	USBCDMAY23-01	4/23 CD Zoom - Mor		101-404-86030	14.99
	USBCDMAY23-01		nty Clerk - Temporary Uses Carni	101-404-86500	51.18
	USBCDMAY23-01	•	nty Clerk - Phelps Ave Impr II	101-404-86500	51.18
	USBCDMAY23-01	•	nty Clerk - 2 Office Buildings	101-404-86500	51.18
	USBCDMAY23-01		ideo Card for Building Dept	101-404-88040	239.73
	USBCDMAY23-01 USBCDMAY23-01	•	resno - Parts for Grinders	101-440-84050	254.53
			st Center - E De Leon	101-440-88060	2.40 254.54
	USBCDMAY23-01 USBCDMAY23-01	•	resno - Parts for Grinders st Center - E De Leon	107-422-84050	5.60
	USBCDMAY23-01	4/23 PW US Drug Te		107-422-88060 107-422-88060	8.00
	USBCDMAY23-01	4/23 PW Chervon - F		501-503-70160	20.00
	USBCDMAY23-01	4/23 PW Chervon - F		501-508-70160	20.00
	USBCDMAY23-01	· · ·	resno - Parts for Grinders	501-508-84070	1,296.79
	USBCDMAY23-01	· · ·	st Center - E De Leon	501-508-88060	31.98
	USBCDMAY23-01	4/23 PW US Drug Te		501-508-88060	31.98
	USBCDMAY23-01	4/23 PW Chervon - F		502-510-70160	20.00
	USBCDMAY23-01	4/23 PW US Drug Te		502-510-88060	31.98
	USBCDMAY23-01	_	st Center - E De Leon	502-510-88060	31.98
	USBCDMAY23-01	4/23 PW Chervon - F		503-520-70160	20.00
	USBCDMAY23-01	4/23 PW Chervon - F		503-521-70160	20.00
	USBCDMAY23-01	4/23 PW US Drug Te		503-521-88060	7.99
	USBCDMAY23-01		st Center - E De Leon	503-521-88060	7.99
	USBCMMAY23-01		ng Cass Winery Pmt 2 - Vosburg	101-401-86010	300.86
	USBCMMAY23-01		ng Cass Winery Pmt 2 - Adkisson	101-401-86010	300.86
	USBCMMAY23-01		ng Cass Winery Pmt 2 - Jensen	101-401-86010	107.46
	USBCMMAY23-01		Summit - Hotel for Horn	101-401-86010	596.12
	USBCMMAY23-01	5/23 CC Team Buildi	ng Cass Winery Pmt 2 - Horn	101-401-86010	300.86
	USBCMMAY23-01	5/23 CC Chief's Brea	kfast - M. Trejo	101-401-86010	13.09
	USBCMMAY23-01	5/23 CC Team Buildi	ng Cass Winery Pmt 2 - Ramirez	101-401-86010	300.86
	USBCMMAY23-01	5/23 CC Team Buildi	ng Cass Winery Pmt 2 - Lonnie	101-401-86010	300.86
	USBCMMAY23-01	4/23 CC 2023 Notary	Renewal - S. Jensen	101-401-86030	389.22
	USBCMMAY23-01	5/23 CC Team Buildi	ng Cass Winery Pmt 2 - Brewer	101-404-86010	214.90
	USBCMMAY23-01	5/23 CC Team Buildi	ng Cass Winery Pmt 2 - Trejo	101-405-86010	214.91
	USBCMMAY23-01	5/23 CC Team Buildi	ng Cass Winery Pmt 2 - Jensen	101-405-86010	107.46
	USBCMMAY23-01	4/23 ADMIN NonSw	orn Union Meeting - Donuts	101-405-86010	22.00
	USBCMMAY23-01	4/23 ADMIN Profess	ional Day	101-405-86010	20.68
	USBCMMAY23-01	4/23 ADMIN Profess	ional Day	101-405-86010	127.89
	USBCMMAY23-01		otary Renewal - S. Jensen	101-405-86030	389.23
	USBCMMAY23-01	5/23 CC Team Buildi	ng Cass Winery Pmt 2 - Vang	101-406-86010	32.24
	USBCMMAY23-01		ng Cass Winery Pmt 2 - Garza	101-413-86010	214.90
	USBCMMAY23-01	5/23 CC Chief's Brea		101-413-86010	14.93
	USBCMMAY23-01	•	ng Cass Winery Pmt 2 - DuPuis	101-416-86010	214.90
	USBCMMAY23-01	5/23 CC Chief's Brea		101-416-86010	14.39
	USBCMMAY23-01	•	ng Cass Winery Pmt 2 - Vang	107-422-86010	10.75
	USBCMMAY23-01	•	ng Cass Winery Pmt 2 - Vang	501-406-86010	64.47
	USBCMMAY23-01		ng Cass Winery Pmt 2 - Vang	502-406-86010	53.73
	USBCMMAY23-01	•	ng Cass Winery Pmt 2 - Vang	503-406-86010	40.83
	USBCMMAY23-01	•	ng Cass Winery Pmt 2 - Vang	504-406-86010	2.15
	USBCMMAY23-01		ng Cass Winery Pmt 2 - Vang	820-610-86010	10.75
	USBFDAPR23-01	3/23 FD DDL Emergency		117-416-86040	250.00
	USBFDAPR23-02		gency Medical Services BLS	101-416-70050	48.00
	USBFDAPR23-02		eart Shop - Rodriguez	117-416-86040	102.00
	USBFDAPR23-03	3/23 FD The Home L	Depot - Office Supplies	101-416-84030	68.22 26.57
	USBFDAPR23-04 USBFDAPR23-04		- Testing Proctors Lunch	101-416-86010 101-416-86010	89.40
	USBFDAPR23-04		ican Rescue (4) Tourniquets	117-416-75000	135.52
	USBFDAPR23-05	3/23 FD Laminating		101-416-70440	133.32
	135. 5 NES 05	-, -0 . 2 -animacing			100.00

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	Payment Date	Vendor#			Payment Amount
Payment Number	Payable Number	Description	Vendor Name	Account Number	Item Amount
	USBFDAPR23-05	3/23 FD Amazon - Fi	le Folder Holders	101-416-70440	243.50
	USBFDAPR23-05	3/23 FD Cafe 101 - B	reakfast Cheif's	101-416-86010	14.27
	USBFDAPR23-05	3/23 FD Cafe 101 - C	command Staff Meeting	101-416-86010	32.19
	USBFDAPR23-05	4/23 FD Beach Hous	e FIS - Lunch Command Vehicle	101-416-86010	68.03
	USBFDAPR23-05	3/23 FD Governmen	t Jobs Subscription	101-416-88100	1,091.00
	USBFDJAN23-06	12/22 FD DPH - Diaz	De Leon EMT Card	117-416-86040	82.00
	USBFDMAR23-01	2/23 FD Health Educ	ational Services BLS Card - Kos	117-416-86040	33.00
	USBFDMAR23-01	2/23 FD AHA - ACLS	Renewal - Ornelas	117-416-86040	151.00
	USBPWMAY23-01	5/23 PW Green Hill I	Nursery - Trees	101-440-70442	980.14
	USBPWMAY23-01	5/23 PW American V	Water College D1 Exam - Vargas	501-508-86010	179.99
	USBWPMAY23-01	4/23 WWP Squirrel I	Bait	503-520-84051	339.74
74.002	F /10 /2022	1001	Mart Hills Marchine Chan Inc.		355.60
71892	5/18/2023	1991	West Hills Machine Shop, Inc.	FO2 F21 70140	255.60
	049648	5/23 PW Sewer Drai	n Cover	503-521-70140	255.60
71893	5/18/2023	1176	CB&T Columbus Bank & Trust		544.04
	0005019	Dependent Care		950-000-34500	17.31
	0005033	Unreimbursed Medi	cal	950-000-34500	526.73
71894	5/18/2023	1205	City Employee Contrib. Assoc.		65.00
	0005020	CECA Dues		950-000-33000	65.00
7100E	E /10 /2022	1222	Coalinga Eirofightors		970.00
71895	5/18/2023	1223	Coalinga Firefighters	050 000 33300	870.00
	0005021	Fire Union Dues		950-000-33300	850.00
	0005026	Fire Union Dues		950-000-33300	20.00
71896	5/18/2023	1228	Coalinga Peace Officer's Associa	ation	959.04
	0004999	Mastagni Law Firm		950-000-33200	17.50
	0005000	CPOA Dues		950-000-33200	17.50
	0005001	PORAC Dues		950-000-33200	18.28
	0005024	Mastagni Law Firm		950-000-33200	297.50
	0005027	CPOA Dues		950-000-33200	297.50
	0005028	PORAC Dues		950-000-33200	310.76
71897	5/18/2023	1384	Franchise Tax Board		150.00
	0005022	FTB Sacramento		950-000-34010	150.00
71898	5/18/2023	02709	International City Management	Association Retirement Corportation	9,190.19
	0004998	457 ICMA % Genera	, ,	950-000-32100	332.78
	0005013	457 ICMA EE\$ / ER%		950-000-32100	1,362.10
	0005014	457 ICMA \$\$ Gen		950-000-32100	390.00
	0005017	457 ICMA % General	1	950-000-32100	7,105.31
	0000010	137 131111 75 33113131		350 000 02100	7,200.02
71899	5/18/2023	1586	Legal Shield		240.81
	0005023	Pre-Paid Legal Shield	i	950-000-34060	240.81
71900	5/18/2023	02043	New York Life Insurance		504.02
71900		New York Life	New fork Life Hisurance	950-000-32400	504.02
	0005025	New fork Life		930-000-32400	304.02
71901	5/18/2023	1820	SEIU Local 521 - Dues W/H		796.70
	0005029	SEIU COPE		950-000-33000	40.00
	0005030	SEIU Dues		950-000-33000	756.70
74002	E /2E /2022	4070	ATO T		440.00
71902	5/25/2023	1078	AT&T	404 442 72022	149.80
	0005049	05/23 PD Interent (1	.25125740)	101-413-72030	149.80
71903	5/25/2023	02069	AT&T 2005		3,670.39
	000019959198	04/23 PD Multi-line		101-413-72030	1,384.69
	000019959198	04/23 PD Multi-line		101-413-72030	1,384.67
	000019959198	04/23 PD Chief 559-		101-413-72030	24.29
	000019959198	04/23 PD Business A		101-413-72030	34.93
	000019959198	04/23 FD 559-935-1		101-416-72030	84.61
	000019959198	04/23 City Hall Main		101-432-72030	246.63
	300013333130	Jan 23 City Hall Ividill	. 555 555 1554	101 702 / 2000	270.03

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Expense Approval	Payment Date	Vendor#		Payment Dates: 5/1/2023 - 5/31/2023 Payment Amount
Payment Number	•	Description Vendor Name	Account Number	Item Amount
	000019959198	04/23 City Hall Modem 559-934-1306	101-432-72030	47.04
	000019959198	04/23 City Hall Main 559-935-0791	101-432-72030	229.01
	000019959198	04/23 AP Weather 559-935-5960	101-435-72030	90.98
	000019959198	04/23 WP Alarm 559-935-3022	501-503-72030	69.78
	000019959198	04/23 New Lift Station 559-935-1896	503-521-72030	24.29
	000019959198	04/23 Echo Canyon Lift Station 559-935-1875	503-521-72030	24.29
	000019959198	04/23 WWP Lift Station 559-935-5518	503-521-72030	25.18
71904	5/25/2023	02080 AT&T 4050		1,092.40
	000019957757	05/23 PD Internet Svc Acct 9391064050	101-413-72030	646.52
	000019957757	05/23 FIN Internet Svc Acct 9391064050	101-432-72030	6.02
	000019957757	05/23 BLDG Internet Svc Acct 9391064050	101-432-72030	66.88
	000019957757	05/23 ADMIN Internet Svc Acct 9391064050	101-432-72030	66.88
	000019957757	05/23 PW Internet Svc Acct 9391064050	107-422-72030	6.69 0.89
	000019957757 000019957757	05/23 HR Internet Svc Acct 9391064050	107-422-72030 107-422-72030	22.74
	000019957757	05/23 HR Internet Svc Acct 9391064050 05/23 HR Internet Svc Acct 9391064050	117-416-72030	5.35
	000019957757	05/23 FIN Internet Svc Acct 9391064050	501-406-72030	80.26
	000019957757	05/23 HR Internet Svc Acct 9391064050	501-406-72030	1.78
	000019957757	05/23 PW Internet Svc Acct 9391064050	501-503-72030	10.03
	000019957757	05/23 HR Internet Svc Acct 9391064050	501-503-72030	2.68
	000019957757	05/23 PW Internet Svc Acct 9391064050	501-508-72030	6.69
	000019957757	05/23 HR Internet Svc Acct 9391064050	501-508-72030	3.12
	000019957757	05/23 FIN Internet Svc Acct 9391064050	502-406-72030	70.23
	000019957757	05/23 HR Internet Svc Acct 9391064050	502-406-72030	1.78
	000019957757	05/23 HR Internet Svc Acct 9391064050	502-510-72030	3.12
	000019957757	05/23 PW Internet Svc Acct 9391064050	502-510-72030	16.72
	000019957757	05/23 HR Internet Svc Acct 9391064050	503-406-72030	0.67
	000019957757	05/23 FIN Internet Svc Acct 9391064050	503-406-72030	40.13
	000019957757	05/23 HR Internet Svc Acct 9391064050	503-520-72030	1.34
	000019957757	05/23 PW Internet Svc Acct 9391064050	503-520-72030	13.38
	000019957757	05/23 PW Internet Svc Acct 9391064050	503-521-72030	13.38
	000019957757	05/23 HR Internet Svc Acct 9391064050	503-521-72030	0.45
	000019957757	05/23 HR Internet Svc Acct 9391064050	504-406-72030	0.22
	000019957757	05/23 FIN Internet Svc Acct 9391064050	504-406-72030	4.01
	000019957757	05/23 HR Internet Svc Acct 9391064050	820-610-72030	0.44
71906	5/25/2023	02056 AT&T 4711		284.97
	0005050	05/23 PD DOJ Line (9391064711)	101-413-72030	284.97
71907	5/25/2023	02546 AT&T Corp.		144.90
	231200872	05/23 PD Internet (50000002334)	101-413-72030	144.90
71908	5/25/2023	1112 Billingsley Tire Service		50.00
	278648	04/23 PD Tire Repair Unit #C1	101-413-84060	25.00
	279898	05/23 PD Tire Repair Unit #C17	101-413-84060	25.00
71909	5/25/2023	1115 Blais & Associates, Inc.		2,070.75
	BA_5398_2023	05/23 PW Grant Research & Support	501-508-88130	690.25
	BA_5398_2023	05/23 PW Grant Research & Support	502-510-88130	690.25
	BA_5398_2023	05/23 PW Grant Research & Support	503-521-88130	690.25
71910	5/25/2023	1212 City of Sanger		936.35
	IGT64-Coalinga	04/23 FD EMS IGT Consulting Services	117-416-88100	936.35
71911	5/25/2023	1224 Coalinga Hardware		358.62
	817059	05/23 WWP Concrete Mix	503-520-70140	24.81
	817388	05/23 PD Batteries	101-413-70440	9.31
	817414	05/23 PD Dog Food for K9	101-413-92211	48.65
	817468	05/23 FD Chain Saw Fuel	101-416-84020	103.04
			404 446 04000	
	817478 817500	05/23 FD Small Engine Fuel 05/23 FD Gym A/C Fuse	101-416-84020 101-416-84030	67.24 22.76

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Expense Approvar	Payment Date	Vendor#			Payment Amount
Payment Number	•	Description	Vendor Name	Account Number	Item Amount
	817502	05/23 FD Gym A/C	Circuit Breaker	101-416-84030	82.81
71912	5/25/2023	1235	Coalinga-Huron		260.00
	925	05/23 PD First Resp	onder Lunch	101-413-86010	160.00
	925	05/23 FD First Resp	onder Lunch	101-416-86010	100.00
71913	5/25/2023	1271	DataProse, Inc.		3,622.04
	DP2301741	04/23 February 202	23 Postage Used	501-406-70030	867.28
	DP2301741	04/23 February 202	23 Regular Bills	501-406-70040	436.15
	DP2301741	04/23 February 202	23 MVD Clean-Up Insert	501-406-70040	39.65
	DP2301741	•	23 CRMC Rural Health Insert	501-406-70040	39.65
	DP2301741		23 Search & Viewbill	501-406-70040	27.29
	DP2301741		23 Monthly Service Fee	501-406-70040	30.00
	DP2301741	04/23 February 202		501-406-70040	8.80
	DP2301741	04/23 February 202	•	502-406-70030	758.87
	DP2301741	•	23 CRMC Rural Health Insert	502-406-70040	34.69
	DP2301741	04/23 February 202		502-406-70040	7.70
	DP2301741	•	23 MVD Clean-Up Insert	502-406-70040	34.69
	DP2301741	•	23 Monthly Service Fee	502-406-70040	26.25
	DP2301741	•	23 Search & Viewbill	502-406-70040	23.88
	DP2301741	04/23 February 202	•	502-406-70040 503-406-70030	381.63
	DP2301741	04/23 February 202 04/23 February 202	-		498.69 5.06
	DP2301741 DP2301741	•	23 Monthly Service Fee	503-406-70040 503-406-70040	17.25
	DP2301741 DP2301741	04/23 February 202	•	503-406-70040	250.79
	DP2301741	•	23 MVD Clean-Up Insert	503-406-70040	22.80
	DP2301741	•	23 CRMC Rural Health Insert	503-406-70040	22.80
	DP2301741		23 Search & Viewbill	503-406-70040	15.69
	DP2301741	04/23 February 202		504-406-70030	43.37
	DP2301741	04/23 February 202	•	504-406-70040	0.43
	DP2301741	•	23 Monthly Service Fee	504-406-70040	1.50
	DP2301741	•	, 23 Search & Viewbill	504-406-70040	1.36
	DP2301741	04/23 February 202	23 CRMC Rural Health Insert	504-406-70040	1.98
	DP2301741	04/23 February 202	23 MVD Clean-Up Insert	504-406-70040	1.98
	DP2301741	04/23 February 202	23 Regular Bills	504-406-70040	21.81
71915	5/25/2023	1288	Department of Justice		1,088.50
	652096	04/23 PD Livescans		101-413-88100	412.00
	658099	05/23 PD Jan-Marc	h 2023 Clets	101-413-88100	676.50
71916	5/25/2023	02231	Emile Diaz De Leon		91.40
	0107	•	Meal Reimbursement	117-416-75010	14.00
	129	· .	Meal Reimbursement	117-416-75010	10.56
	148	· .	Meal Reimbursement	117-416-75010	8.12
	155	-	Meal Reimbursement	117-416-75010	10.08
	19106165		Meal Reimbursement	117-416-75010	4.32
	19110047	· .	Meal Reimbursement	117-416-75010	5.68
	203	· .	Meal Reimbursement	117-416-75010	13.22
	20641525 20642474	•	Meal Reimbursement Meal Reimbursement	117-416-75010	6.22 3.89
	20644394	*.	Meal Reimbursement	117-416-75010 117-416-75010	6.22
	7676		Meal Reimbursement	117-416-75010	9.09
71917	5/25/2023	1356	Fastenal Company		424.83
-	CALEM43579	05/23 FD Station Su		101-416-70450	424.83
71918	5/25/2023	02091	Frisch Engineering, Inc.		2,658.68
, 1510	10996-2011b		roject Engineering Services	501-503-98441	2,658.68
71010	E /2E /2022	02624	CCE County and in a C		27.406.55
71919	5/25/2023	02634	GSE Construction Company Inc.	125 422 00072	87,400.00
	5	04/23 Trinalometha	ane Reduction Prog Payment #5	125-422-98973	92,000.00

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Expense Approvai	Report				Payment Dates. 3/1/2023 - 3/31/2023
Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	CM0000444	04/23 Trihalometha	ane Payment #5 Retention	125-000-10003	-4,600.00
71920	5/25/2023	02747	Jessica Phillips		333.00
	TR20964		ence Meal Reimbursement	101-416-86010	333.00
71921	5/25/2023	02748	Jose Angel Vega		480.00
	239	11/22 FD Window 1		101-416-84060	480.00
71923	5/25/2023	1571	L.N. Curtis & Sons		11,617.81
	INV700079	04/23 FD Tactical Pa	ants	101-416-70102	3,120.63
	INV700659	04/23 FD Rubber Fi		101-416-70102	907.19
	INV703850	05/23 FD Wildland	= =	101-416-70102	1,382.65
		-			·
	INV704360 INV705760	05/23 FD Tactical Pa 05/23 FD Rubber Fi		101-416-70102 101-416-70102	5,980.96 226.38
71924	5/25/2023	1593	Life Assist, Inc.		1,124.97
71324	1326179	05/23 FD EMS Fent	·	117-416-75000	1,124.97
		-	•		
	1328478	05/23 FD EMS Dext		117-416-75000	298.00
	1328825	05/23 FD EMS Med		117-416-75000	554.38
	1328826	05/23 FD EMS Elect	rodes	117-416-75000	170.00
71925	5/25/2023	02570	Linde Gas & Equipment Inc.		4.75
	35637565	02/23 FD EMS Oxyg	• •	117-416-75000	4.75
71926	5/25/2023	02535	Mark43, Inc.		58,708.00
71320	INV0862	05/23 PD Annual M	·	101-413-88040	58,708.00
74027	E /2E /2022	02444	Michael Barratt		2 400 40
71927	5/25/2023 912833175	02114 05/23 FD Gym A/C	Michee Baggett	101-416-84030	3,198.49 3,198.49
	912833173	03/23 1 D Gylli A/C	Kembarsement	101-410-84030	3,130.43
71928	5/25/2023	1661	Mountain Valley Pest Control, Ir	nc.	28.00
	112403	04/23 FD Pest Cont	rol Services	101-416-84050	28.00
71929	5/25/2023	02615	ODP Business Solutions, LLC		248.56
	311703122001	05/23 FD Dry Erase	rs & Binders	101-416-70010	33.48
	311704523001	05/23 FD Legal Pad		101-416-70010	47.18
	312236147001	05/23 PD Ink Pads	9	101-413-70010	10.88
		-	ada.		
	312236278001	05/23 PD Mouse Pa 05/23 PD Office Sup		101-413-70010	85.98 71.04
	312396917001	05/23 PD Office Sup	opnes	101-413-70010	/1.04
71930	5/25/2023	1692	O'Reilly Automotive, Inc.		92.56
	4316-446828	05/23 FD DEF for A	mbulance & 2 Stroke Engine Fuel	101-416-70160	31.58
	4316-447601	05/23 FD DEF for A	mbulance	101-416-70160	60.98
71931	5/25/2023	02554	Pace Supply Corp.		155.31
	198590622-1	05/23 WP Bolt Set		501-503-70140	155.31
71932	5/25/2023	02731	Paragon Partners Consultants, II	nc.	502.86
, 1332	0023171-IN	04/23 ATP4 Trails P	•	305-422-98982	502.86
71022	E /2E /2022	02664	Dhilling Floatric LLC		7,690,42
71933	5/25/2023 INV0257		Phillips Electric, LLC Camera Electricial Work	501-503-84030	7,689.42 7,689.42
		•	currera Electriciai Work	301 303 04030	
71934	5/25/2023	02496	Precision Emprise, LLC		12,487.13
	53297	12/22 PW Citywide	Sidewalk Repair	109-424-98987	12,487.13
71935	5/25/2023	1745	Quad Knopf, Inc.		2,734.00
	18620	04/29 PW On-Call G	GIS Support Svcs (04/02-04/29/23	501-508-88121	911.34
	18620	04/29 PW On-Call G	GIS Support Svcs (04/02-04/29/23	502-510-88121	911.33
	18620	-	GIS Support Svcs (04/02-04/29/23	503-521-88121	911.33
71936	5/25/2023	1810	Save Mart Supermarkets		182.37
		04/23 CC Breakroor	•	101-401-70010	4.69
		04/23 CD Breakrooi	• •	101-404-70010	2.34
		04/23 ADMIN Break	• •	101-404-70010	4.68
	5 120250724102131	5 1/ 25 ADMIN DICAL	John Jupphes	201 103 / 0010	7.00

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	Payment Date	Vendor#			Payment Amount
Payment Number	Payable Number	Description	Vendor Name	Account Number	Item Amount
	0420230424102151	•	• •	101-406-70010	2.34
		04/23 HR Breakroom	• •	101-408-70010	1.19
	0420230424102151	•		101-416-70010	0.28
		04/23 PW Breakroon		107-422-70010	0.52
		04/23 FIN Breakroor 04/23 WP Breakroor	• •	501-406-70010 501-503-70010	0.09 0.61
		04/23 PW Breakroon	• •	501-508-70010	0.63
		04/23 FIN Breakroor	• •	502-406-70010	0.09
		04/23 PW Breakroor		502-510-70010	0.63
		04/23 FIN Breakroor		503-406-70010	0.04
		04/23 WWP Breakro	• •	503-520-70010	0.54
		04/23 PW Breakroor	• •	503-521-70010	0.02
	0420230424102151	04/23 FIN Breakroor	n Supplies	504-406-70010	0.01
	0420230424102151	04/23 RDA Breakroo	m Supplies	820-610-70010	0.02
	17232	05/23 WP Heat Illne	ss Training Lunch Supplies	501-503-86010	32.73
	17232	05/23 PW Heat Illne	ss Training Lunch Supplies	501-508-86010	32.73
	17232		ss Training Lunch Supplies	502-510-86010	32.73
	17232		ness Training Lunch Supplies	503-520-86010	32.73
	17232	05/23 PW Heat Illne	ss Training Lunch Supplies	503-521-86010	32.73
71938	5/25/2023	1830	Shell Energy North American (US) IP	127,403.65
, 1550	3683673	04/23 PW Natural G	=:	502-510-80030	127,403.65
		- ,			
71939	5/25/2023	1886	SWRCB		120.00
	0005047	· .	cation Fee MRamirez	501-508-86030	70.00
	0005048	05/23 PW D1 Exam I	Fee IMatos	501-508-86010	50.00
71940	5/25/2023	02185	Unwired Broadband		251.99
	INV01662242	06/23 WP Internet S	ervice	501-503-72030	251.99
71941	5/25/2023	1964	USABluebook		1,062.51
	INV00003073	05/23 WP Reagent S	ets	501-503-70202	1,062.51
71942	5/25/2023	2000	Willdan		280.00
	00337648	04/23 CD Five Below	Plan Check Services	101-404-88120	280.00
71943	5/25/2023	2002	Wittman Enterprises, LLC	447 446 75040	5,491.60
	2304019	04/23 FD EMS Ambu	llance Billing Fees	117-416-75040	5,491.60
DFT0004526	5/8/2023	02078	SDI		29.19
	0005002	SDI		950-000-31500	29.19
	- /- /				
DFT0004527	5/8/2023	1331 State WH	Employment Development Dept.		80.70
	0005003	State WH		950-000-31200	80.70
DFT0004528	5/8/2023	1956	United States Treasury		748.07
	0005004	Fed W/H		950-000-31100	251.53
	0005004	Social Seccurity		950-000-31300	402.42
	0005004	Medicare		950-000-31400	94.12
DFT0004529	5/5/2023	02070	SDI		37.29
DF10004529	0005006	02078 SDI	301	950-000-31500	37.29 37.29
	0003000	301		330-000-31300	37.29
DFT0004530	5/5/2023	1331	Employment Development Dept.		273.48
	0005007	State WH		950-000-31200	273.48
DFT0004531	5/5/2022	1956	United States Treasury		1 602 44
DF10004331	5/5/2023	Fed W/H	United States Treasury	950-000-31100	1,603.44
	0005008 0005008	Social Seccurity		950-000-31100 950-000-31300	911.60 560.70
	0005008	Medicare		950-000-31300 950-000-31400	131.14
	2003000	.vicuidi C		333 300 31 100	131.17
DFT0004532	5/1/2023	02595	Computershare Trust Company,	N.A.	2,500.00
	2193961		ee Fee 2021 Series A Water	501-503-96500	833.34
	2193961	PFA Rev Bonds Trust	ee Fee 2021 Series B Water	501-503-96500	833.33

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Expense Approval	Report				Payment Dates: 5/1/2023 - 5/31/2023
Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	2193961	PFA Rev Bonds Trust	ee Fee 2021 Series A WW	503-520-96500	833.33
DFT0004533	5/12/2023 0005016	1677 457 Newport \$\$	Newport Trust Company	950-000-32100	202.50 202.50
DFT0004534	5/12/2023 0005017	1677 457 Newport %	Newport Trust Company	950-000-32100	2,018.93 2,018.93
DFT0004535	5/12/2023 0005018	1677 457 Newport EE\$ / E	Newport Trust Company R%	950-000-32100	1,814.58 1,814.58
DFT0004536	5/12/2023 0005031	1869 SDU Fresno County	California State Disbursement Un	oit 950-000-34010	905.53 905.53
DFT0004537	5/12/2023 0005032	1869 SDU Kings County DO	California State Disbursement Un CSS	950-000-34010	64.84 64.84
DFT0004538	5/12/2023 0005034	02078 SDI	SDI	950-000-31500	2,391.07 2,391.07
DFT0004539	5/12/2023 0005035	02077 Mgr SDI	SDI (Mgr)	950-000-31500	334.50 334.50
DFT0004540	5/12/2023 0005036	1331 State WH	Employment Development Dept.	950-000-31200	9,195.40 9,195.40
DFT0004541	5/12/2023 0005037 0005037 0005037	1956 Fed W/H Social Seccurity Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	65,997.99 22,260.01 35,447.80 8,290.18
DFT0004542	5/11/2023 0005038	02078 SDI	SDI	950-000-31500	3.65 3.65
DFT0004543	5/11/2023 0005039	1331 State WH	Employment Development Dept.	950-000-31200	26.77 26.77
DFT0004544	5/11/2023 0005040 0005040 0005040	1956 Fed W/H Social Seccurity Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	151.26 89.22 50.28 11.76
DFT0004545	5/26/2023 0005054	1677 457 Newport \$\$	Newport Trust Company	950-000-32100	202.50 202.50
DFT0004546	5/26/2023 0005055	1677 457 Newport %	Newport Trust Company	950-000-32100	2,162.92 2,162.92

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Newport Trust Company

California State Disbursement Unit

California State Disbursement Unit

Employment Development Dept.

950-000-32100

950-000-34010

950-000-34010

950-000-31500

950-000-31500

950-000-31200

1,810.71

905.53

64.84

2,443.86

331.25

9,595.71

1,810.71

905.53

64.84

2,443.86

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9,595.71

5/26/2023

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0005069

5/26/2023

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DFT0004547

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DFT0004551

DFT0004552

1677

1869

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1331

Mgr SDI

State WH

SDI

457 Newport EE\$ / ER%

SDU Fresno County

SDU Kings County DCSS

SDI

SDI (Mgr)

Expense Approva	пероп				1 dyment bates: 5/ 1/2025 5/ 51/2025
Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0004553	5/26/2023	1956	United States Treasury		66,395.90
	0005074	Fed W/H		950-000-31100	21,874.88
	0005074	Social Seccurity		950-000-31300	36,082.40
	0005074	Medicare		950-000-31400	8,438.62
DFT0004554	5/25/2023	1207	City of Coalinga		17,298.94
	0005075	04/23 PD 90-11379-	-001 Animal House-Fresno/Clga R	101-413-72010	61.30
	0005075	04/23 AC 01-11035-	-004 270 S 6th Street	101-415-72010	106.33
	0005075	· ·	·001 302 W Elm-Firehouse	101-416-72010	806.24
	0005075	· .	63-002 155 W Durian-Bldg	101-432-72010	1,240.46
	0005075		62-001 155 W Durian-Landscapin	101-432-72010	380.19
	0005075	•	58-001 160 W Elm-Old City Hall	101-432-72010	29.81
	0005075	•	59-001 160 W Elm-Annex	101-432-72010	57.51
	0005075	•	-001 Airport-Median 4	101-435-72010	46.07
	0005075	· .	-001 27500 Phelps- Spencer Hou	101-435-72010	92.14
	0005075		-002 Coalinga AP Res	101-435-72010	68.43
	0005075	•	3-001 27500 W Phelps- Access R	101-435-72010	191.93
	0005075 0005075	· ·	-001 Airport-Median 2	101-435-72010	46.07
	0005075	•	-001 Airport-Median 3	101-435-72010	65.52 193.87
	0005075	04/23 AIR 90-11991 04/23 PW 51-04491	-001 Airport-Median 1	101-435-72010	32.22
	0005075	•	0-001 E EIIIT Trees 0-001 Sunset/6th-Ventera	101-440-72011 101-440-72011	66.17
	0005075	· ·	5-001 Sunset/our-ventera	101-440-72011	32.22
	0005075	•	0-001 Layne Ave Landscaping	101-440-72011	32.22
	0005075	04/23 PW 71-11970		101-440-72011	42.21
	0005075	04/23 PW 71-08739		101-440-72011	487.65
	0005075	•	0-001 Centennial Park	101-440-72011	1,434.30
	0005075	•	0-001 E Aport/Elm Lots	101-440-72011	32.22
	0005075	•	6-001 6th/Elm-Parking	101-440-72011	70.95
	0005075	•	9-001 Centennial Park Landscapin	101-440-72011	1,973.54
	0005075)-001 Sandalwood Park 3	101-440-72011	1,863.87
	0005075	04/23 PW 01-11879		101-440-72011	76.16
	0005075	04/23 PW 42-11981	-001 W Gale & Hwy 198	101-440-72011	32.22
	0005075	04/23 PW 82-11910	0-001 Hwy 198/Lucille-Landscapi	107-422-72011	32.22
	0005075	04/23 PW 44-04178	3-001 San Simeon/Posa Chanet	107-422-72011	322.52
	0005075	04/23 PW 45-04295	i-002 Phelps/La Cuesta	107-422-72011	324.52
	0005075	04/23 PW 70-11990	0-001 Elm/6th Landscaping 2	107-422-72011	32.22
	0005075	04/23 PW 62-08395	i-001 Forest/Second St	107-422-72011	32.22
	0005075	04/23 PW 52-11631	001 Cherry Ln-Median 1	107-422-72011	32.22
	0005075	04/23 PW 51-12025	5-001 E Elm/Van Ness Trees	107-422-72011	32.22
	0005075	04/23 PW 32-01424	-001 Hillview/Monterey	107-422-72011	32.22
	0005075	04/23 PW 70-08463	-001 290 W Elm-Museum	107-422-72011	223.43
	0005075	•	i-001 Forest/First Lot	107-422-72011	32.22
	0005075	04/23 PW 22-11239		107-422-72011	32.22
	0005075	04/23 PW 22-08117		107-422-72011	32.22
	0005075	•	i-001 Elm/4th Landscaping	107-422-72011	32.22
	0005075	· ·	6-001 200 E Elm-Trees	107-422-72011	32.22
	0005075	•	I-001 Sunset/Fifth Lot	107-422-72011	32.22
	0005075	· · · · · · · · · · · · · · · · · · ·	3-001 Juniper Rdg/Jayne	107-422-72011	133.31
	0005075	04/23 PW 84-10691		107-422-72011	133.31
	0005075		/-001 1075 W Elm/Pacific/Lucille	107-422-72011	128.80
	0005075	•	3-001 Elm/6th Landscaping	107-422-72011	34.22
	0005075	•	2-001 Juniper Rdg/Jayne	107-422-72011	36.73
	0005075	· · · · · · · · · · · · · · · · · · ·	6-001 Sandalwood/Longhollow	107-422-72011	36.73 28.21
	0005075		0-001 Van Ness/Second St Lot	107-422-72011	38.21
	0005075 0005075		2-001 Cherry Ln-Median 2 2-001 Elm/4th Landscaping 2	107-422-72011 107-422-72011	38.21 42.21
	0005075	•	-001 Elm/4th Landscaping 2 -001 Cherry Ln-Median 3	107-422-72011 107-422-72011	42.21 42.21
	0005075	· · · · · · · · · · · · · · · · · · ·	-001 Cherry Ln-Median 4	107-422-72011	42.21
	0005075	· · · · · · · · · · · · · · · · · · ·	6-001 Baker/Rotary Lot	107-422-72011	34.22
	5005075	J., 251 W J1-04420	. 332 Bakery Hotal y Lot	10, 12, 2011	37.22

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Expense Approval Report	Payment Dates: 5/1/2023 - 5/31/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0005075	04/23 PW 61-06870	-001 Lynch Park-Triangle	107-422-72011	44.20
	0005075	04/23 PW 41-03184-	-001 W Joaquin/Wash Lot	107-422-72011	487.65
	0005075	04/23 PW 45-04297-	-002 Posa Chanet Blvd	107-422-72011	68.17
	0005075	04/23 PW 41-03193-	-001 Princeton/Wash Lot	107-422-72011	76.16
	0005075	04/23 PW 84-11908-	-001 Copper/Canyon-Landscapin	107-422-72011	88.14
	0005075	04/23 PW 70-12025	-000 7th St Irrigation	107-422-72011	98.13
	0005075	04/23 PW 42-03438-	-001 Van Ness/Ash St. Lot	107-422-72011	112.11
	0005075	04/23 PW 70-11963	-001 Cedar/Fifth Clock	107-422-72011	44.20
	0005075	04/23 PW 41-03130-	-001 Monterey/Monroe	107-422-72011	531.59
	0005075	004/23 WWP 82-113	346-001 Waste Water Plant	503-520-72010	4,042.59
	0005075	04/23 PW 82-10306-	-001 Meter Shop	503-521-72010	36.21
	0005075	04/23 PW 82-10304	-001 Service Yard	503-521-72010	110.49
					Grand Total: 1,877,551.81

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Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	122,951.22
105 - COPS GRANT FUND	10,520.00
107 - GAS TAX FUND	13,391.70
109 - TDA - ARTICLE 3 FUND	12,487.13
110 - LTF - ARTICLE 8 FUND	12,495.73
111 - SB1-ROAD REHAB MAINT ACCT FUND	97.50
117 - IGT-INTERGOVERNMENTAL TRANSFER	13,232.38
125 - MEASURE C-STREET MAINTENANCE	185,350.65
127 - MEASURE C-FLEXIBLE FUNDING	2,372.50
304 - HOME PROGRAM FUND	42.37
305 - CALTRANS GRANTS FUND	41,874.59
306 - SPECIAL REVENUE GRANTS FUND	270,034.84
307 - ARPA GRANT FUND	1,115.82
501 - WATER ENTERPRISE FUND	306,809.08
502 - GAS ENTERPRISE FUND	203,536.09
503 - SEWER ENTEPRISE FUND	64,940.96
504 - SANITATION ENTERPRISE FUND	411,697.47
815 - LOW/MOD HOUSING ASSET FUND	1,401.75
820 - RORF-REDEV OBLIG RETIREMENT FUND (RDA)	3,105.20
950 - PAYROLL TRUST & AGENCY FUND	200,094.83
Grand Total:	1,877,551.81

Account Summary

Account Number	Account Name	Payment Amount
101-400-41080	Mid Valley Franchise Fee	-82,850.72
101-401-62070	Workers' Comp. Insuran	12.13
101-401-70010	Office Supplies	45.02
101-401-72030	Telephone	292.17
101-401-84010	Office Equip. Repairs &	50.61
101-401-86010	Training, Travel, & Confe	2,220.97
101-401-86030	Subs., Dues, & Publicatio	589.22
101-401-88011	Legal Services	7,021.72
101-401-88040	Computer Programming	45.95
101-401-88100	Professional Services	400.00
101-401-88220	Special Events Expense	105.32
101-401-90010	Liability & Property Insur	-0.81
101-404-62070	Workers' Comp. Insuran	51.62
101-404-70010	Office Supplies	4.24
101-404-70160	Gasoline & Diesel	137.13
101-404-72030	Telephone	92.03
101-404-84010	Office Equip. Repairs &	25.78
101-404-86010	Training, Travel, & Confe	444.90
101-404-86030	Subs., Dues, & Publicatio	614.99
101-404-86500	Planning-Reimbursable F	153.54
101-404-88040	Computer Programming	312.42
101-404-88120	Reimburseable Bldg Plan	280.00
101-404-90010	Liability & Property Insur	-3.46
101-405-62070	Workers' Comp. Insuran	43.54
101-405-70010	Office Supplies	6.59
101-405-72030	Telephone	120.78
101-405-84010	Office Equip. Repairs &	41.79
101-405-86010	Training, Travel, & Confe	538.13
101-405-86030	Subs., Dues, & Publicatio	389.23
101-405-88040	Computer Programming	45.95
101-405-90010	Liability & Property Insur	-2.92
101-406-62070	Workers' Comp. Insuran	36.73
101-406-70010	Office Supplies	5.45

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AC		
Account Number	Account Name	Payment Amount
101-406-72030	Telephone	5.48
101-406-84010	Office Equip. Repairs &	9.80
101-406-86010	Training, Travel, & Confe	32.24
101-406-88011	Legal Services	1,633.75
101-406-88030	Accounting/Auditing	3,454.35
101-406-88040	Computer Programming	7.06
101-406-88100	Professional Services	1,165.63
101-406-90010	Liability & Property Insur	-2.46
101-408-62070	Workers' Comp. Insuran	33.26
101-408-70010	Office Supplies	66.24
101-408-72030	Telephone	20.84
101-408-84010	Office Equip. Repairs &	86.34
101-408-88040	Computer Programming	113.57
101-408-89070	Fingerprinting	18.24
101-408-89080	Background Investigatio	700.00
101-408-90010	Liability & Property Insur	-2.23
101-413-62070	Workers' Comp. Insuran	906.77
101-413-70010	Office Supplies	287.81
101-413-70030	Postage & Freight Out	62.39
101-413-70040	Printing & Binding	447.12
101-413-70101	Uniforms-Safety Equipm	705.11
101-413-70160	Gasoline & Diesel	7,520.16
101-413-70380	Inmate Food/Jail Supplie	269.13
101-413-70440	Miscellaneous Supplies	93.62
101-413-72010	Water, Gas, Sanitation &	122.60
101-413-72020	Electric	3.15
101-413-72030	Telephone	8,728.92
101-413-84010	Office Equip. Repairs &	285.63
101-413-84060	Vehicle Parts, Repairs &	8,108.08
101-413-86010	Training, Travel, & Confe	2,778.86
101-413-86030	Subs., Dues, & Publicatio	603.55
101-413-88011	Legal Services	3,663.82
101-413-88040	Computer Programming	61,571.20
101-413-88080 101-413-88100	Laboratory Professional Services	175.00
		1,318.61
101-413-89070	Fingerprinting	32.00 -60.79
101-413-90010 101-413-90070	Liability & Property Insur	3,411.86
101-413-90070	Investigative Expenses K9 Program Expense	48.65
101-415-72010	Water, Gas, Sanitation &	212.66
101-415-72010	Telephone	40.85
101-415-72030	Professional Services	1,800.00
101-416-62070	Workers' Comp. Insuran	1,080.19
101-416-70010	Office Supplies	80.94
101-416-70050	Education Materials & S	48.00
101-416-70102	Uniforms	11,617.81
101-416-70160	Gasoline & Diesel	92.56
101-416-70440	Miscellaneous Supplies	377.43
101-416-70450	Station Supplies	424.83
101-416-72010	Water, Gas, Sanitation &	1,998.20
101-416-72020	Electric	2,110.72
101-416-72030	Telephone	1,102.33
101-416-84010	Office Equip. Repairs &	133.08
101-416-84020	Major Equip. Repairs &	245.28
101-416-84030	Buildings Repairs & Mai	4,257.28
101-416-84050	Grounds Repairs & Main	28.00
101-416-84060	Vehicle Parts, Repairs &	480.00
101-416-86010	Training, Travel, & Confe	892.75
- :== ====		552.75

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ACC	ount Summary	
Account Number	Account Name	Payment Amount
101-416-88040	Computer Programming	556.78
101-416-88100	Professional Services	1,091.00
101-416-90010	Liability & Property Insur	-72.41
101-416-98040	Major Machinery & Equi	8,385.67
101-431-62070	Workers' Comp. Insuran	9.54
101-431-70060	Small Tools & Equipment	92.62
101-431-70100	Uniforms	55.83
101-431-70150	Vehicle Parts & Supplies	120.95
101-431-72030	Telephone	51.18
101-431-90010	Liability & Property Insur	-0.64
101-432-72010	Water, Gas, Sanitation &	4,503.45
101-432-72020	Electric	7,938.78
101-432-72030	Telephone	1,175.61
101-432-84030	Buildings Repairs & Mai	7,932.67
101-435-62070	Workers' Comp. Insuran	5.22
101-435-72010	Water, Gas, Sanitation &	1,509.25
101-435-72020	Electric	1,176.81
101-435-72030	Telephone	253.68
101-435-84030	Buildings Repairs & Mai	50.00
101-435-84050	Grounds Repairs & Main	2,150.00
101-435-84060	Vehicle Parts, Repairs &	191.88
101-435-92090	Taxes, Licenses, & Fees	134.00
101-440-62070	Workers' Comp. Insuran	7.71
101-440-70060	Small Tools & Equipment	195.07
101-440-70100	Uniforms	231.32
101-440-70160	Gasoline & Diesel	300.99
101-440-70442	Tree Purchase/Planting	980.14
101-440-72011	Water/Electric - City Plot	9,709.86
101-440-84050	Grounds Repairs & Main	5,895.32
101-440-84060	Vehicle Parts, Repairs &	377.20
101-440-88060	Medical - General	2.40
101-440-88100	Professional Services	59.25
101-440-90010	Liability & Property Insur	-0.52
101-440-98981	Splash Pad Project	1,067.50
101-540-62070	Workers' Comp. Insuran	94.80
105-413-98041	COPS Grant Equipment E	10,520.00
107-422-62070	Workers' Comp. Insuran	52.53
107-422-70010	Office Supplies	0.94
107-422-70100	Uniforms	155.55
107-422-70130	Street Materials	3,888.00
107-422-70160	Gasoline & Diesel	240.92
107-422-72011	Water/Electric - City Plot	6,730.12
107-422-72030	Telephone	37.29
107-422-84010	Office Equip. Repairs &	12.57
107-422-84050	Grounds Repairs & Main	254.54
107-422-84060	Vehicle Parts, Repairs &	191.88
107-422-86010	Training, Travel, & Confe	10.75
107-422-88030	Accounting/Auditing	1,151.45
107-422-88040	Computer Programming	54.44
107-422-88060	Medical - General	13.60
107-422-88100	Professional Services	600.00
107-422-89070	Fingerprinting	0.64
107-422-90010	Liability & Property Insur	-3.52
109-424-98987	Sidewalk Improvements	12,487.13
110-424-72021	Street Light Electricity	12,264.48
110-424-98401	Slurry Seal & Cape Seal	32.50
110-424-98999	Street Light Acquisition	198.75
111-422-98978	Cherry Lane Improveme	97.50

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AC		
Account Number	Account Name	Payment Amount
117-416-70010	Office Supplies	0.23
117-416-70160	Gasoline & Diesel	30.49
117-416-72030	Telephone	10.25
117-416-75000	Medical Equipment & Su	3,205.78
117-416-75010	Meals-Ambulance Runs	91.40
117-416-75020	EMS-Linens	669.35
117-416-75040	Ambulance Billing Contr	5,491.60
117-416-84010	Office Equip. Repairs &	15.81
117-416-84050	Grounds Repairs & Main	451.25
117-416-84060	Vehicle Parts, Repairs &	1,680.98
117-416-86040	Required Certification Tr	618.00
117-416-88040	Computer Programming	26.73
117-416-88100	Professional Services	936.35
117-416-89070	Fingerprinting	4.16
125-000-10003	Retention Payable	-9,690.10
125-422-88100	Professional Services	118.75
125-422-98973	Elm Ave. Improvements	194,922.00
127-422-88100	Professional Services	2,372.50
304-404-88105	19-HOME-14965 Grant E	42.37
305-422-98902	Phelps Ave Ph 2 Exp STP	11,055.00
305-422-98974	CMAQ-NW Trail Seg 1, 2,	18,808.75
305-422-98975	ATP Cycle 5-Est Polk St Bi	1,222.50
305-422-98982	Trail Improv-ATP Cycle 4	8,505.84
305-422-98998	CMAQ Alley Paving Ph 2	2,282.50
306-000-10003	Retention Payable	-4,870.11
306-416-98574	CIRA Grant Expense-Fire	98,338.45
306-422-98575	Centennial Park DPR Gra	168.75
306-422-98576	Sandalwood Park DPR Gr	168.75
306-432-98574	CIRA Grant Expense-Bld	176,229.00
307-401-98579	ARPA Grant Expense	1,115.82
501-406-62070	Workers' Comp. Insuran	72.99
501-406-70010	Office Supplies	41.59
501-406-70030	Postage & Freight Out	1,307.28
501-406-70040	Printing & Binding	1,254.77
501-406-70160 501-406-72030	Gasoline & Diesel	310.56
501-406-72030	Telephone Office Equip Popairs 8	177.69 135.83
501-406-86010	Office Equip. Repairs & Training, Travel, & Confe	64.47
501-406-88011	Legal Services	93.33
501-406-88030	Accounting/Auditing	6,908.70
501-406-88040	Computer Programming	1,148.30
501-406-89070	Fingerprinting	0.64
501-406-90010	Liability & Property Insur	-4.89
501-503-62070	Workers' Comp. Insuran	249.12
501-503-70010	Office Supplies	1.10
501-503-70010	Uniforms	83.17
501-503-70140	Utility Parts & Supplies	1,962.09
501-503-70160	Gasoline & Diesel	1,119.78
501-503-70202	Lab Supplies	2,615.36
501-503-70240	Chemicals Aluminate Sul	20,684.35
501-503-72020	Electric	3,050.22
501-503-72030	Telephone	1,096.46
501-503-80010	Water Purchases	153,475.74
501-503-82030	Equipment Rental	68.00
501-503-84010	Office Equip. Repairs &	25.40
501-503-84020	Major Equip. Repairs &	3,003.99
501-503-84030	Buildings Repairs & Mai	7,689.42
501-503-86010	Training, Travel, & Confe	32.73
000 00020		32.73

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AC		
Account Number	Account Name	Payment Amount
501-503-86032	Certifications, Renewals,	65.00
501-503-88011	Legal Services	105.00
501-503-88040	Computer Programming	88.35
501-503-88081	Outside Laboratory	2,297.50
501-503-88100	Professional Services	19,119.19
501-503-89070	Fingerprinting	1.92
501-503-90010	Liability & Property Insur	-16.70
501-503-96500	Fiscal Agent Fees	1,666.67
501-503-98441	Water Revenue Bond Pr	17,685.01
501-508-62070	Workers' Comp. Insuran	163.69
501-508-70010	Office Supplies	1.14
501-508-70100	Uniforms	155.58
501-508-70140	Utility Parts & Supplies	24,339.57
501-508-70160	Gasoline & Diesel	1,018.85
501-508-72020	Electric	155.64
501-508-72030	Telephone	295.78
501-508-84010	Office Equip. Repairs &	11.21
501-508-84060	Vehicle Parts, Repairs &	16.68
501-508-84070	Misc. Repairs & Maint.	1,296.79
501-508-86010	Training, Travel, & Confe	262.72
501-508-86030	Subs., Dues, & Publicatio	4,406.25
501-508-88040	Computer Programming	65.58
501-508-88060	Medical - General	63.96
501-508-88100	Professional Services	1,453.25
501-508-88121	Geographic Information	1,568.68
501-508-88130	Grant Writing/Applicatio	690.25
501-508-89070	Fingerprinting	1.60
501-508-90010	Liability & Property Insur	-10.97
501-508-98054	Water Meters	23,172.70
502-406-62070	Workers' Comp. Insuran	62.59
502-406-70010	Office Supplies	36.40
502-406-70030	Postage & Freight Out	1,143.87
502-406-70040	Printing & Binding	1,097.91
502-406-70160	Gasoline & Diesel	271.74
502-406-72030	Telephone	155.90
502-406-84010	Office Equip. Repairs &	119.53
502-406-86010	Training, Travel, & Confe	53.73
502-406-88030	Accounting/Auditing	5,757.25
502-406-88040	Computer Programming	1,136.50
502-406-89070	Fingerprinting	0.64
502-406-90010	Liability & Property Insur	-4.20
502-510-62070	Workers' Comp. Insuran	184.64
502-510-70010	Office Supplies Uniforms	1.14
502-510-70100		155.56
502-510-70130	Street Materials	24.81
502-510-70160	Gasoline & Diesel Miscellaneous Supplies	1,018.85
502-510-70440	• • •	137.89
502-510-72020	Electric	1,039.60
502-510-72030	Telephone	344.13
502-510-80020	PG&E Wholesale Transp	54,757.52 127,403.65
502-510-80030	Gas Purchases for Resale Office Equip. Repairs &	127,403.65 33.00
502-510-84010 502-510-84060		16.66
	Vehicle Parts, Repairs &	
502-510-86010	Training, Travel, & Confe	32.73
502-510-88040	Computer Programming Medical - General	140.59
502-510-88060 502-510-88100	Professional Services	63.96 5,595.00
502-510-88121	Geographic Information	1,568.66

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ACC	June Summary	
Account Number	Account Name	Payment Amount
502-510-88130	Grant Writing/Applicatio	690.25
502-510-89070	Fingerprinting	1.60
502-510-90010	Liability & Property Insur	-12.38
502-510-98040	Major Machinery & Equi	506.37
503-406-62070	Workers' Comp. Insuran	43.44
503-406-70010	Office Supplies	20.77
503-406-70030	Postage & Freight Out	751.69
503-406-70040	Printing & Binding	721.49
503-406-70160	Gasoline & Diesel	178.57
503-406-72030	Telephone	89.95
503-406-84010	Office Equip. Repairs &	67.26
503-406-86010	Training, Travel, & Confe	40.83
503-406-88030	Accounting/Auditing	4,375.51
503-406-88040	Computer Programming	1,095.54
503-406-89070	Fingerprinting	0.48
503-406-90010	Liability & Property Insur	-2.91
503-520-62070	Workers' Comp. Insuran	123.26
503-520-70010	Office Supplies	0.98
503-520-70100	Uniforms	83.16
503-520-70140	Utility Parts & Supplies	2,198.04
503-520-70160	Gasoline & Diesel	266.77
503-520-72010	Water, Gas, Sanitation &	6,535.39
503-520-72020	Electric	12,698.91
503-520-72030	Telephone	97.51
503-520-82030	Equipment Rental	34.00
503-520-84010	Office Equip. Repairs &	30.32
503-520-84020	Major Equip. Repairs &	10,796.00
503-520-84051	Grounds Chemicals & M	339.74
503-520-84060	Vehicle Parts, Repairs &	102.84
503-520-86010	Training, Travel, & Confe	32.73
503-520-86033	Certifications, Renewals	125.00
503-520-88040	Computer Programming	106.66
503-520-88080	Laboratory	965.00
503-520-88100	Professional Services	600.00
503-520-89070	Fingerprinting	0.96
503-520-90010	Liability & Property Insur	-8.26
503-520-96500	Fiscal Agent Fees	833.33
503-521-62070	Workers' Comp. Insuran	63.85
503-521-70010	Office Supplies	0.04
503-521-70100	Uniforms	155.55
503-521-70100		255.60
503-521-70140	Utility Parts & Supplies Gasoline & Diesel	1,018.84
503-521-70100	Miscellaneous Supplies	1,018.84
	Water, Gas, Sanitation &	291.71
503-521-72010	, ,	766.05
503-521-72020	Electric	
503-521-72030	Telephone	402.78
503-521-84010	Office Equip. Repairs &	7.28
503-521-84060	Vehicle Parts, Repairs &	16.66
503-521-86010	Training, Travel, & Confe	32.73
503-521-88040	Computer Programming	102.19
503-521-88060	Medical - General	15.98
503-521-88100	Professional Services	600.00
503-521-88121	Geographic Information	1,568.66
503-521-88130	Grant Writing/Applicatio	690.25
503-521-89070	Fingerprinting	0.48
503-521-90010	Liability & Property Insur	-4.28
503-521-98904	Clean Water State Revol	15,260.00
503-521-98994	La Questa Lift Station Re	213.75

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Ac	count Summary	
Account Number	Account Name	Payment Amount
504-400-48170	Reimbursements & Refu	-4,693.77
504-406-62070	Workers' Comp. Insuran	3.53
504-406-70010	Office Supplies	2.08
504-406-70030	Postage & Freight Out	65.37
504-406-70040	Printing & Binding	62.71
504-406-70160	Gasoline & Diesel	15.53
504-406-72030	Telephone	9.14
504-406-84010	Office Equip. Repairs &	7.19
504-406-86010	Training, Travel, & Confe	2.15
504-406-88030	Accounting/Auditing	230.29
504-406-88040	Computer Programming	5.09
504-406-90010	Liability & Property Insur	-0.24
504-530-88170	Mid Valley Sanitation Se	414,253.55
504-535-62070	Workers' Comp. Insuran	26.60
504-535-70100	Uniforms	55.81
504-535-70160	Gasoline & Diesel	1,486.17
504-535-84060	Vehicle Parts, Repairs &	127.48
504-535-88040	Computer Programming	0.75
504-535-88100	Professional Services	39.50
504-535-89070	Fingerprinting	0.32
504-535-90010	Liability & Property Insur	-1.78
815-609-88100	Professional Services	1,401.75
820-610-60010	Salaries Regular	1.50
820-610-62070	Workers' Comp. Insuran	24.25
820-610-70010	Office Supplies	0.04
820-610-72030	Telephone	0.85
820-610-84010	Office Equip. Repairs &	1.31
820-610-86010	Training, Travel, & Confe	10.75
820-610-88030	Accounting/Auditing	1,151.45
820-610-88040	Computer Programming	0.73
820-610-88100	Professional Services	1,915.63
820-610-89070	Fingerprinting	0.32
820-610-90010	Liability & Property Insur	-1.63
950-000-31100	Federal Withholding	45,387.24
950-000-31200	State Income Tax Withh	19,172.06
950-000-31300	FICA Withheld	72,543.60
950-000-31400	Medicare Insurance Wit	16,965.82
950-000-31500	State Disability Insuranc	5,570.81
950-000-32100	Employee Deferred Com	26,219.45
950-000-32300	Employee Long Term Dis	4,175.80
950-000-32400	Life Insurance	1,008.04
950-000-33000	CLOCEA Dues Withheld	1,736.77
950-000-33200	CPOA Dues Withheld	1,864.80
950-000-33300	Fire Assoc. Dues Withhel	1,790.00
950-000-34010	Other W/H Garnishment	2,090.74
950-000-34060	Prepaid Legal Services	481.62
950-000-34500	Unreimbursed Med/Dep	1,088.08
	Grand Total:	1,877,551.81
		,- ,

Project Account Summary

Project Account Key		Payment Amount
None		1,877,551.81
	Grand Total:	1,877,551.81

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$\begin{array}{c} \textbf{STAFF REPORT-CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE} \\ \textbf{AUTHORITY} \end{array}$

Code Enforcement Monthly Report for May 2023

Subject:

M	eeting Date:	Thursday, July 6, 2023
· ·		Marissa Trejo
Pr	epared by:	Yaneth Ibarra, Code Enforcement Officer
I.	RECOMMEN	DATION:
II.	BACKGROU	IND:
Ш	. DISCUSSIO	N:
IV.	ALTERNATI	VES:
V.	FISCAL IMPA	ACT:
АТ	TTACHMENTS:	
	File Name	Description
D	May_2023.pdf	Code Enforcement Report May 2023



Code Enforcement Activity

May 2023	Notices	Pending	Cited	Completed
Accumulation of Vehicles				
Contaminated Containers	1			1
Dead Trees	2		1	2
Dogs running at large				
In-Op Vehicles	1	1	1	
Ilegal Sign	1			1
Junk Trash Debris	5		2	3
Over Grown Weeds/ Bushes	31	6	10	17
Over Hanging Palm/ Trees	8	1	3	4
Roosters and Chickens				
Vehicles on Lawn	2			2
Unlicensed Business	1		1	
Utility Trailer on Lawn				
Total	52	8	18	30
72 Hour Parking Warning	0			
Vehicle Tows	0			
Water Conservation	0			

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

Subject: Notice of Completion for Wastewater Treatment Plant Lighting Project

Meeting Date: Thursday, July 6, 2023

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.
- C. Authorize the Finance Department to release the 5% construction retention payment to Rehak General Engineering 35 days after recordation of the Notice of Completion by the Fresno County Registrar-Recorder's Office, contingent upon no claims being filed on the project.

II. BACKGROUND:

On August 4, 2022, the City Council awarded a construction contract to Rehak General Engineering in an amount of \$82,000.00, with an additional contingency of \$8,200.00 set aside for any unforeseen incidentals for a total authorization amount of \$90,200.00.

The primary scope of work includes construction of solar light concrete footings and installation of City furnished solar lights at the WWTP located on 30500 Jayne Ave, Coalinga CA. Work to also include transport of solar lights from the Public Works yard at 135 E. Sacramento Street, Coalinga CA to the project site.

A notice to Proceed was issued to Rehak General Engineering providing 30 working days to complete construction.

III. DISCUSSION:

The project, initially planned to be finished by September 19, 2022, was eventually concluded on June 15, 2023. Several factors contributed to the extended completion date, including the need for additional work and materials to install three lights on Monterey. Delays in receiving replacement poles for those used on Monterey also played a role. Furthermore, three brackets required for mounting the lights were missing from the order and had to be custom-made by the City. Collectively, these circumstances resulted in the project's prolonged timeline.

The project had increases due to the additional lights and poles, and installation of the additional lights, as well as 2 additional mobilization charges to install the lights after materials were received. \$8,500 was approved at the February 2, 2023 Council Meeting to cover installation of the 7 remaining lights & 1

mobilization. The final contract amount is \$107,460.

A final inspection of the project was performed June 15, 2023. The notice of completion, when filed, begins a time period for which mechanics liens, liens against the contractor, and stop payment notices can be filed against a public construction project. It is a protection for the City during a construction project. Staff is not aware of any issues related to this project.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

The project was fully funded by the Sewer Enterprise Fund. There is no fiscal impact to the General Fund.

ATTACHMENTS:

File Name Description

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

Date and Place

SPACE ABOVE THIS LINE FOR RECORDER'S USE

		NOTICE OF COMP	PLETION	
1. 2.	The FULL NAME of the OWNER is	City of Coalinga	t or estate stated below in the property hereinafter described	
3.	The FULL ADDRESS of the OWNER is	155 W. Durian Ave, Coali	ılinga, CA 93210	
4.	The NATURE OF THE INTEREST or EST	ΓΑΤΕ of the undersigned is	s: In Fee	
-	(If other than fee,	strike "in fee" and insert, for example, "pu	'purchaser under contract of purchase," or leasee)	
5. _	•	SES of ALL PERSONS, if	if any, WHO HOLD SUCH INTEREST or ESTATE with	the
6.	The full names and full addresses of the pathe commencement of the work of improv Names:		f the undersigned if the property was transferred subsequent Addresses:	t to
-				
7.	All work of improvement on the property h	iereinafter described was C	COMPLETED June 15, 2023	
8.	completed is described as solar lights at th	e WWTP located on 30500 Ja	action of solar light concrete footings and installation of City furnish Jayne Ave, Coalinga CA. Work to also include transport of solar ligento Street, Coalinga CA to the project site.	
9.	The NAME OF THE ORIGINAL CONTRA		ork of improvement is Rehak General Engineering	
10.		WWTP in the City of Coal		
11.	The property on which said work of impro- County of Fresno	vement was completed is ir , State of California, and i		
	Waste Water Treatment Plant (WWTP) Li	ghting Project		
Date	Signature of Or Agent o			
	Ç		Jauregui, City of Coalinga Engineer Representative	
I, the		e notice; that I have read s	State of California that I am the owner of the aforesaid intersaid notice, that I know and understand the contents there	
	Fresno,	CA		
Date	and Place			
I, the afore		jury under the laws of the S cribed in the above notice;	: State of California that I am the <u>Contract City Engineer</u> of e; that I have read the said notice, that I know and understat.	

Daniel E. Jauregui, City of Coalinga Engineer Representative

Fresno, CA

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

Subject: Notice of Completion for Fire Department Training Facility

Meeting Date: Thursday, July 6, 2023

From: Marissa Trejo, City Manager
Prepared by: Greg Dupuis, Fire Chief

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.
- C. Authorize the Finance Department to release the 5% construction retention payment to Bush Engineering, Inc. 35 days after recordation of the Notice of Completion by the Fresno County Registrar-Recorder's Office, contingent upon no claims being filed on the project.

II. BACKGROUND:

On March 2, 2023, the City Council awarded a construction contract to Bush Engineering, Inc. in an amount of \$97,402.20, with an additional contingency of \$9,740.22 set aside for any unforeseen incidentals for a total authorization amount of \$107,142.42.

The project includes: perform preparatory site work for a future Fire Department Training Facility at the Public Works Material Yard located north of Alcalde Road and east of Elm Avenue (SR 198), between Alcalde Road and Pacific Street in Coalinga, CA. The work consists of, but is not limited to: construction surveying, earthwork, construction of concrete pad with drop edge beam, concrete sidewalk, reclaimed asphalt pavement (RAP) driveway, RAP parking and turnaround, and drainage swale.

A notice to Proceed was issued to Bush Engineering, Inc. providing 30 working days to complete construction.

III. DISCUSSION:

The project was scheduled for completion on May 1, 2023, and was completed on April 28, 2023.

The project was completed on budget, with no change orders needed. The final contract amount is \$97,402.20.

A final inspection of the project was performed May 4, 2023, and no punch list was needed. 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:

This project is funded by Grant Funds awarded to the Fire Department. There is no fiscal impact to the General Fund.

ATTACHMENTS:

File Name Description

□ Notice_of_Completion_FD_Training_Facility.pdf FD Training Facility NOC

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

Date and Place

SPACE ABOVE THIS LINE FOR RECORDER'S USE NOTICE OF COMPLETION

	NOTICE OF	OOMI LETION			
1. 2.	The FULL NAME of the OWNER is City of Coalinga	interest or estate stated below in the property hereinafter described.			
3.	The FULL ADDRESS of the OWNER is155 W. Durian A	ve, Coalinga, CA 93210			
4.	The NATURE OF THE INTEREST or ESTATE of the under	signed is: In Fee			
	(If other than fee, strike "in fee" and insert, for	example, "purchaser under contract of purchase," or leasee)			
5.	undersigned as JOINT TENANTS or as TENANTS IN COM				
	Names:	Addresses:			
6.	The full names and full addresses of the predecessors in in to the commencement of the work of improvement herein re	terest of the undersigned if the property was transferred subsequent ferred to:			
	Names:	Addresses:			
7.	All work of improvement on the property hereinafter describe				
8.		1.38 miles of Class I multi-use trail and 0.20 miles of Class IV two-way Monterey Avenues in Coalinga, CA. The work entails construction surveying,			
		on and removal of existing concrete improvements, placement of aggregate			
	is described as follows: base layer, AC pavement, and decomp	osed granite, construction of modular block retaining wall, installation of storm			
		hydrants and street light poles, adjustment of existing utility lids, construction			
0		s, valley gutter, and sidewalk, and placement of striping and signage.			
9. 10	The NAME OF THE ORIGINAL CONTRACTOR, if any, for s	such work of improvement is Bush Engineering, Inc. aterial Yard located north of Alcalde Road and east of Elm Avenue			
10.		en Alcalde Road and Pacific Street in Coalinga, CA			
11.	The property on which said work of improvement was comp				
	County of Fresno , State of Californ	nia, and is described as follows:			
	Fire Departmen	t Training Facility Project			
Date	e. Signatur	e of Owner			
Daic		t of Owner			
	Of Agen	Daniel E. Jauregui, City of Coalinga Engineer Representative			
Verif	fication for INDIVIDUAL owner:	Barnor E. vadrogar, Orty of Coarriga Engineer (toprocentative			
		s of the State of California that I am the owner of the aforesaid interest			
or es	state in the property described in the above notice; that I have	ve read said notice, that I know and understand the contents thereof,			
	that the facts stated therein are true and correct.				
	Fresno, CA				
Date	e and Place				
Verif	fication for NON-INDIVIDUAL owner <u>City of Coalinga</u>	:			
		s 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 c	contents thereof, and that the facts stated therein are true and	correct.			
	Fresno, CA				

Daniel E. Jauregui, City of Coalinga Engineer Representative

Subject: Notice of Completion for Cambridge Avenue Signalization Project

Meeting Date: Thursday, July 6, 2023

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.
- C. Authorize the Finance Department to release the 5% construction retention payment to Cal Valley Construction 35 days after recordation of the Notice of Completion by the Fresno County Registrar-Recorder's Office, contingent upon no claims being filed on the project.

II. BACKGROUND:

On April 16, 2020, the City Council awarded a construction contract to Cal Valley Construction in an amount of \$520,646 with an additional contingency of \$52,064.60 set aside for any unforeseen incidentals for a total authorization amount of \$572,711.

The work to be done under this contract included, but is not limited to: Demolition of existing improvements, minor cold planing, sawcutting, installation of curb and gutter, curb, sidewalk, curb ramps, valley gutter, A.C. pavement, aggregate base, fire hydrant removal and relocation, electrical conduit, electrical wire, pull boxes, traffic signal, traffic striping, traffic signage, existing utility lid adjustment, and construction surveying.

A notice to Proceed was issued to Cal Valley Construction providing 45 working days to complete construction.

III. DISCUSSION:

The project which was originally scheduled for completion on July 15, 2020. The projects was ultimately completed on November 14, 2022. A 60-day project suspension to allow for vendor shipment of the traffic signal equipment delay, a 45-day extension due to Caltrans Double Permit delay, a 35 day delay due to a pending determination of ownership of a light pole between Caltrans and PG&E. There also was over a year subsequent delay resulting from PG&E obtaining a permit from Caltrans regarding their Rule 16 service and meter installation & subsequent Caltrans Traffic Signals punch list inspections, electrical controller testing & signal phasing adjustments. All these delays led to the extended completion date.

The project saw an increase to concrete removal and disposal, asphalt, sidewalk, curb and gutter. The final contract amount is \$541,447.00. A DBE Discrepancy arose concerning the replacement of a DBE sub-

contractor with a non-DBE sub-contractor. This substitution prompted an extensive investigation and subsequent ruling by Caltrans Local Assistance DBE Division, which led to the disallowance of \$9,155 for the substituted sub-contractor. As a result, this amount was deducted from the retainage, resulting in a revised project total of \$532,292.

A final inspection of the project was performed September 28, 2022, which included preparation of a final punch list of items. The punch list items were completed on November 14, 2022. The notice of completion, when filed, begins a time period for which mechanics liens, liens against the contractor, and stop payment notices can be filed against a public construction project. It is a protection for the City during a construction project. Staff is not aware of any issues related to this project.

IV. ALTERNATIVES:

None.

V. FISCAL IMPACT:

The project was fully funded by the Federal Highway Safety Improvement Funds (HSIP) and Streets & Roads Impact Fees. There is no fiscal impact to the General Fund.

ATTACHMENTS:

File Name Description

Ŋotice_of_Completion_Cambridge_Ave_Signal.pdf
Cambridge Ave Signal NOC

DBE_Discrepancy_Ltr.pdf Cambridge Ave Signal DBE Discrepancy Letter

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

Date and Place

SPACE ABOVE THIS LINE FOR RECORDER'S USE

	NOTICE OF COMPLETION
1. 2.	The undersigned is OWNER or agent of the OWNER of the interest or estate stated below in the property hereinafter described. 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 November 14, 2022
8.	The work of improvement completed is described as follows: The project includes, but is not limited to: Demolition of existing improvements, minor cold planing, sawcutting, installation of curb and gutter, curb, sidewalk, curb ramps, valley gutter, A.C. pavement, aggregate base, fire hydrant removal and relocation, electrical conduit, electrical wire, pull boxes, traffic signal, traffic striping, traffic signage, existing utility lid adjustment, and construction surveying.
9.	The NAME OF THE ORIGINAL CONTRACTOR, if any, for such work of improvement is Cal Valley Construction.
10.	The street address of said property is Elm & Cambridge Avenues in the City of Coalinga
11.	The property on which said work of improvement was completed is in the City of Coalinga County of Fresno, State of California, and is described as follows:
	Cambridge Avenue Signalization Project
Date	Or Agent of Owner
	Daniel E. Jauregui, City of Coalinga Engineer Representative
I, the	ication for INDIVIDUAL owner: undersigned, declare under penalty of perjury under the laws of the State of California that I am the owner of the aforesaid interest state in the property described in the above notice; that I have read said notice, that I know and understand the contents thereof, that the facts stated therein are true and correct.
	Fresno, CA
Date	and Place
I, the	ication for NON-INDIVIDUAL owner <u>City of Coalinga</u> : undersigned, declare under penalty of perjury under the laws of the State of California that I am the <u>Contract City Engineer</u> of the said interest or estate in the property described in the above notice; that I have read the said notice, that I know and understand contents thereof, and that the facts stated therein are true and correct. Fresno, CA
	i icaliu, on

Daniel E. Jauregui, City of Coalinga Engineer Representative



RE: Elm & Cambridge Signalization Project

City of Coalinga

Federal Project No. HSIPL-5146(014)

May 17, 2023

Cal Valley Construction Attn: Angel N. Sandoval, Project Engineer 5125 North Gates Avenue, Suite 102 Fresno, California 93722

Angel,

Based on the review and assessment by the DBE Coordinator at Caltrans Local Assistance, it has been determined that Cal Valley did not meet the goals set by Caltrans for Disadvantaged Business Enterprises (DBE) on the Elm & Cambridge Project for the Traffic Control portion of the contract. As a result of this discrepancy, we regret to inform you that Caltrans has deducted the amount of the DBE discrepancy from the Construction portion of the contract.

We must emphasize the importance of adhering to the DBE requirements set by Caltrans. These requirements are put in place to ensure that disadvantaged businesses have an opportunity to compete for and participate in federally funded projects.

We have a responsibility to ensure that our contractors are meeting these requirements, and unfortunately, Cal Valley did not meet the set goals. It is important to note that we take these requirements seriously, and we will continue to work with contractors who share our commitment to promoting diversity and inclusion in the construction industry.

Moving forward, we encourage your company to take the necessary steps to ensure compliance with DBE requirements on future projects. We value our relationship with Cal Valley, and we hope to continue working with you on upcoming projects.

See the attached Application for Payment, which includes the DBE Commitment Discrepancy total, and the final retention amount. Please sign and return for processing with the City of Coalinga. If you have any questions or concerns regarding this matter, please do not hesitate to reach out to us. Thank you for your understanding.

Sincerely,

Noel Bucu, P.E.

City Engineer

Subject: Direct Staff to Research Factors related to the Current Challenges facing the

Cannabis Industry and what Other Cities and Counties are doing to Address the

Slowdown

Meeting Date: Thursday, July 6, 2023

From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

There is no staff recommendation. This item was requested as a future agenda item by Councilman Vosburg.

II. BACKGROUND:

III. DISCUSSION:

This item would Direct Staff to Research Factors related to the Current Challenges facing the Cannabis Industry and what Other Cities and Counties are doing to Address the Slowdown and report findings to Council.

IV. ALTERNATIVES:

Do not Direct Staff to Research Factors related to the Current Challenges facing the Cannabis Industry and what Other Cities and Counties are doing to Address the Slowdown.

V. FISCAL IMPACT:

There is no fiscal impact other than staff time.

ATTACHMENTS:

File Name Description

No Attachments Available

Subject: Consideration of Bid Award for Ramsey Park Splash Pad Project

Meeting Date: Thursday, July 6, 2023

From: Marissa Trejo, City Manager

Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

It is recommended, by the City Manager, Assistant City Manager and City Engineer, that the Coalinga City Council award a Contract in the amount of \$950,000.00 to California Commercial Pools, 2255 E. Auto Centre Drive, Glendora, CA 91740 for the Ramsey Park Splash Pad Project. It is also recommended that a contingency of 10% (\$95,000.00) be included in the Council action to cover any unforeseen incidentals for a total authorization amount of \$1,045,000.00.

II. BACKGROUND:

April 21, 2022, the Coalinga City Council authorized funds for proposals for the Ramsey Park Splash Pad Project. The project includes construction of a Splash Pad with various Raindrop spray features in Ramsey Park. Elements of construction include: construction surveying, excavation and grading, installation of aggregate base, concrete splash pad, concrete sidewalk, seat wall, splash features and equipment.

III. DISCUSSION:

City Staff received and opened three proposals for this project on May 10, 2023. California Commercial Pools with a total bid proposal of \$950,000. The proposal summary is included as Attachment "A". If the City Council decides to award the project to California Commercial Pools, and the "Notice to Proceed" is issued, the contractor will have until April 17, 2024 to complete the work. The following is a tentative schedule:

Award of Contract: July 6, 2023 Start of Planning: July 17, 2023

Completion of Construction: April 17, 2024

IV. ALTERNATIVES:

Coalinga City Council to award the contract and authorize the Mayor and City Clerk to execute the Public Works Agreement in the amount of \$950,000 plus a contingency amount of \$95,000 for a total authorized amount for this project of \$1,045,000.00.

The alternative to this council action would be to reject all bids. If all bids are rejected, the city would have to re-advertise or cancel the project. Staff believes that re-advertising the project will not result in lower bids.

V. FISCAL IMPACT:

Total authorization request for this contract is \$950,000 with an additional 10% contingency of \$95,000 for a total of \$1,045,000.00. This project is funded with ARPA Funds which has the available funds to meet the needs of this project. There will be annual operation and maintenance costs for the splash equipment of \$9,975.16 (labor costs not included).

ATTACHMENTS:

	File Name	Description
D	Proposal_Totals_Summary.pdf	Bid Summary
D	Splash_Pad_Renderings.pdf	Splash Pad Renderings
D	Annual_Operation_CCPCoalinga_RFP.pdf	Annual O&M Cost Breakdown

Splash Pad Park Space Concept Splash Pad - RFP 22-008-02 (Add No.1)

Company	Main Contact	Email	Pro	posal Total	Schedule	Notes
American Paving Co.	Ross Jenkins	RJenkins@americanpavingco.com	\$	1,054,000.00	36 weeks	Provided Full Proposal. Add Alts for Sand filtration instead of cartridge filtration and prefab mechanial encloure.
California Commercial Pools	Wanda Hernandez	whernandez@calcommpools.com	\$	950,000.00	30 weeks for custom water feature delivery	Provided Full Proposal. \$958,000 for base bid, \$40,000 for Radrop water features, requested to remove LF of seat wall (\$48,000), new proposal is \$950,000. Add Alt for Life Floor Surface for a resilient surface rather than concrete is \$39,000 (not included in bid).
California Waters Development, Inc.	Leanne Harvey	lharvey@californiawaters.com	\$	685,000.00	26 weeks	Provided Full Proposal.
Community Playgrounds	Loaino Harvey	marvey@camormawaters.com	Ψ	000,000.00	20 Weeks	1 TOVIGEG 1 GITT TOPOSGI.
Inc.	Tony Bernasconi	tony@commplay.us		N/A	N/A	Unable to re-bid due to workload.



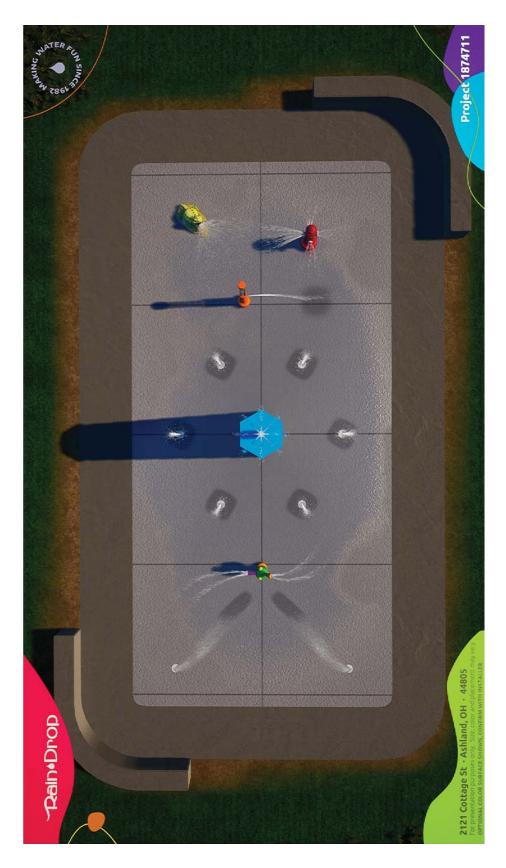














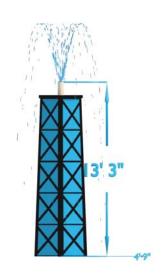
Experienced • Qualified • Professional



Flow Rat Standard Flow- 23 GPM



Area of Influence 10' diameter Varies with flow





Do not exceed a flow rate of 23 GPM as this will result in incorrect water velocity.
 Valve must be installed on supply line to regulate flow
 Head determined at base of feature

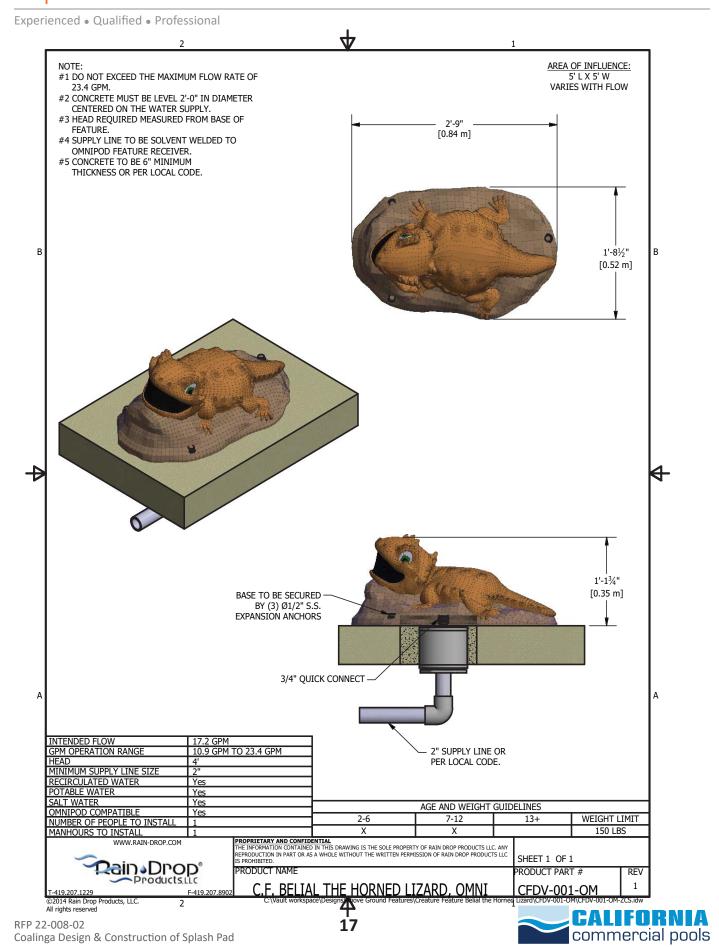


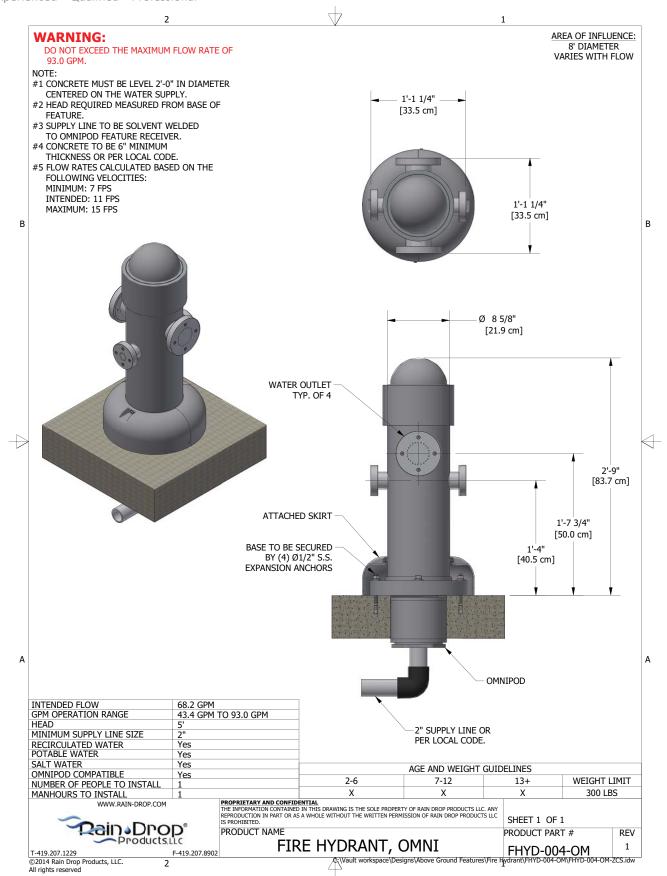
2121 Cottage St. Ashland, OH 44805

P-800-343-6063

F-419-207-8902

www.rain-drop.com

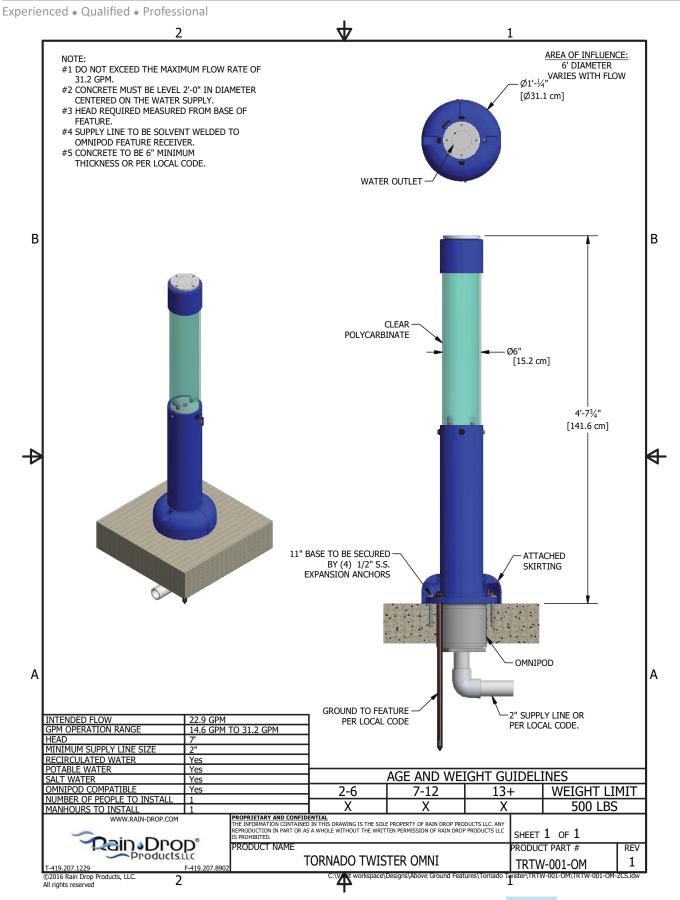






Experienced • Qualified • Professional AREA OF INFLUENCE: 10' L X 6' W #1 DO NOT EXCEED THE MAXIMUM FLOW RATE OF VARIES WITH FLOW 15.6 GPM. #2 CONCRETE MUST BE LEVEL 2'-0" IN DIAMETER CENTERED ON THE WATER SUPPLY.
#3 HEAD REQUIRED MEASURED FROM BASE OF FEATURE. 1'-71/4" [48.8 cm] #4 SUPPLY LINE TO BE SOLVENT WELDED TO OMNIPOD FEATURE RECEIVER. #5 CONCRETE TO BE 6" MINIMUM THICKNESS OR PER LOCAL CODE. 1'-13/4" [34.9 cm] В В 2'-91/4" [84.3 cm] ATTACHED SKIRTING 11" BASE TO BE SECURED BY (4) Ø1/2" S.S. **EXPANSION ANCHORS** OMNIPOD BOND FEATURE PER LOCAL CODE Α 2" SUPPLY LINE OR INTENDED FLOW 11.4 GPM 7.3 GPM TO 15.6 GPM 5' GPM OPERATION RANGE PER LOCAL CODE. MINIMUM SUPPLY LINE SIZE RECIRCULATED WATER
POTABLE WATER Yes Yes SALT WATER Yes AGE AND WEIGHT GUIDELINES OMNIPOD COMPATIBLE NUMBER OF PEOPLE TO INSTALL Yes WEIGHT LIMIT 7-12 13+ Χ Χ 300 LBS MANHOURS TO INSTALL
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6. | DESIGN CONCEPT - ANNUAL OPERATION COSTS

Experienced • Qualified • Professional

Theoretical Operating Cost Analysis

DESIGN CRITERIA

Surface Area (square feet):	1,400
Minimum Depth (feet):	0.0
Maximum Depth (feet):	0.0
Volume (gallons):	4,000
Turnover (gpm):	133

AVG. D	ΔI	LY	
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	AVG. DAIL I				
CATEGORY	USAGE	UNIT	UNIT PRICE	DAILY COST	ANNUAL COST
Water	238.7	GAL	\$0.01	\$2.39	\$358.04
Sewer	95.2	GAL	\$0.01	\$0.95	\$142.86
Electricity, Circ. Pump	65.5	KWH	\$0.15	\$9.83	\$1,474.45
Electricity, Booster Pump	52.7	KWH	\$0.15	\$7.90	\$1,184.82
Electricity UV & Chemicals	14.0	KWH	\$0.15	\$2.10	\$315.00
Sodium Hypochlorite	5.7	GAL	\$2.50	\$14.29	\$5,000.00
Muriatic Acid	1.4	GAL	\$3.00	\$4.29	\$1,500.00
TOTALS			_	\$41.74	\$9,975.16

ASSUMPTIONS:

- 1. Annual Cost based upon 150 days full operation (boost. pump,) system drained in non-season.
- 2. Analysis does not include maintenance/operations labor costs.
- 3. Water usage based upon 60" annual evaporative loss and filter backwash averaging once weekly.
- 4. Electrical usage based upon 24 hours per day operation (circ. pump); 12 hours per day operation (booster pump).
- 5. Chemical usage based upon maintaining 1.0 PPM chlorine and pH of 7.2 7.4.



Subject: Consideration of Bid Award for Cherry Lane Improvements Project

Meeting Date: Thursday, July 6, 2023

From: Marissa Trejo, City Manager

Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

It is recommended that the Coalinga City Council:

Award a Contract in the amount of \$804,197.00 to Terra West Construction, Inc., 1030 Gettysburg Avenue, Suite 107, Clovis, CA 93612 for the Cherry Lane Improvements Project. It is also recommended that a contingency of 10% (\$80,419.70) be included in the Council action to cover any unforeseen incidentals for a total authorization amount of \$884,616.70.

II. BACKGROUND:

In August 2022, the Coalinga City Council directed staff to prepare engineering plans and specifications and authorized a call for bids for the Cherry Lane Improvements Project. The project includes removal of existing ac pavement, new ac pavement structural section reconstruction from 100' east of Grant Street to Falcon Lane; includes new concrete curb & gutter segments, minor new sidewalk segment, new curb/median ADA ramps, new valley gutters, Manhole/Valve lids adjustments, bike lanes, crosswalks traffic striping and new AC Pavement Section Roadway Reconstruction for Cherry Lane.

III. DISCUSSION:

City Staff received and opened three bids for this project on June 27, 2023, at 2:00 p.m. Terra West Construction, Inc., was the apparent low bidder with a total bid proposal of \$804,197.00. The Engineer's Estimate was \$754,549.00. The entire bid summary is included as Attachment "A". Terra West Construction, Inc., has furnished the required bid bond. If the City Council decides to award the project to Terra West Construction, Inc., and the "Notice to Proceed" is issued, the contractor will have 45 working days to complete the work. The following is a tentative schedule:

Award of Contract:

Start of Construction:

Completion of Construction:

July 6, 2023

July 24, 2023

September 25, 2023

IV. ALTERNATIVES:

The alternative to this council action would be to reject all bids. If all bids are rejected, the City would have to re-advertise or cancel the project. Staff believes that re-advertising the project will not result in lower bids.

V. FISCAL IMPACT:

Total authorization requested for this contract is \$804,197.00 with an additional 10% contingency of \$80,419.70 for a total of \$884,616.70. This project is funded by SB1. There will be no fiscal impact to the General Fund.

ATTACHMENTS:

File Name
Description
Cherry_Lane_Bid_Results.pdf
Cherry_Lane_Bid_Summary.pdf
Cherry_Lane_Bid_Summary



Bid Results City of Coalinga Cherry Lane Improvements Project No. PW 22-006 / #2990



Bid Date: June 27, 2023

2:00 PM, Tri City Engineering

erra West Construction, Inc.	\$ 804,197.00
erra vvest construction, inc.	\$ 604,197.00
nmett Valley Construction	\$ 819,863.00
arris Development Corp. (HBC)	\$ 1,263,989.58
r	mett Valley Construction

Sub List	<u>_</u>
Asakalt Maintananaa Caranany	
Asphalt Maintenance Company	_
Fresno Concrete Construction	_
T&T Pavement Markings	_
	_
	_
	_
	_

City of Coalinga PW 22-006/#2990 Cherry Lane Improvements

							1			2			3	
Base Bi	d Items					Terra West Construction		Emmett Valley Construction		onstruction	Harris Developn		nent Corp.	
Item	Description	Unit	Qty.	Eng	ineer's Est.	Unit Price		Extension	Unit Price	!	Extension	Unit Price		Extension
1	MOBILIZATION / GENERAL REQUIREMENTS	LS	1	\$	54,700.00	\$ 46,000.00	\$	46,000.00	\$ 18,000.00	\$	18,000.00	\$ 77,210.00	\$	77,210.00
2	WORKER SAFETY	LS	1	\$	2,690.00	\$ 100.00	\$	100.00	\$ 1,000.00	\$	1,000.00	\$ 4,518.45	\$	4,518.45
3	TRAFFIC CONTROL	LS	1	\$	16,150.00	\$ 25,000.00	\$	25,000.00	\$ 17,000.00	\$	17,000.00	\$ 65,115.75	\$	65,115.75
4	DUST CONTROL	LS	1	\$	4,300.00	\$ 1,000.00	\$	1,000.00	\$ 1,000.00	\$	1,000.00	\$ 6,018.30	\$	6,018.30
5	CONSTRUCTION SURVEYING	LS	1	\$	10,000.00	\$ 7,500.000	\$	7,500.00	\$ 9,000.00	\$	9,000.00	\$ 14,490.60	\$	14,490.60
6	CONCRETE / PAVEMENT REMOVAL AND DISPOSAL	CY	102	\$	25,500.00	\$ 240.000	\$	24,480.00	\$ 270.00	\$	27,540.00	\$ 423.75	\$	43,223.00
7	ROADWAY EXCAVATION AND GRADING	CY	3,078	\$	92,340.00	\$ 31.000	\$	95,418.00	\$ 35.00	\$	107,730.00	\$ 48.69	\$	149,852.50
8	HOT MIX ASPHALT TYPE A (HMA-A)	TON	1,468	\$	176,160.00	\$ 106.000	\$	155,608.00	\$ 109.00	\$	160,012.00	\$ 146.05	\$	214,400.00
9	TYPE II SLURRY SEAL	SY	1864	\$	7,456.00	\$ 18.000	\$	33,552.00	\$ 20.00	\$	37,280.00	\$ 20.54	\$	38,280.00
10	AGGREGATE BASE CLASS II	TON	3935	\$	137,725.00	\$ 37.000	\$	145,595.00	\$ 34.00	\$	133,790.00	\$ 63.02	\$	247,986.50
11	CONCRETE 6" CURB AND GUTTER	LF	695	\$	34,750.00	\$ 45.000	\$	31,275.00	\$ 36.00	\$	25,020.00	\$ 62.70	\$	43,578.30
12	CONCRETE 6" MEDIAN CURB	LF	86	\$	3,440.00	\$ 31.000	\$	2,666.00	\$ 24.00	\$	2,064.00	\$ 64.29	\$	5,529.23
13	CONCRETE 6" RETAINING CURB	LF	234	\$	8,190.00	\$ 34.000	\$	7,956.00	\$ 27.00	\$	6,318.00	\$ 143.65	\$	33,613.83
14	CONCRETE 12" MOWSTRIP CURB	LF	45	\$	1,575.00	\$ 28.000	\$	1,260.00	\$ 22.00	\$	990.00	\$ 64.88	\$	2,919.65
15	CHANNEL DRAIN	LF	144	\$	28,800.00	\$ 240.000	\$	34,560.00	\$ 121.00	\$	17,424.00	\$ 384.11	\$	55,312.20
16	RAISED CONCRETE SPEED TABLE	SF	2106	\$	31,590.00	\$ 22.000	\$	46,332.00	\$ 36.00	\$	75,816.00	\$ 14.18	\$	29,859.05
17	CONCRETE SIDEWALK	SF	1779	\$	17,790.00	\$ 15.000	\$	26,685.00	\$ 28.00	\$	49,812.00	\$ 19.43	\$	34,565.35
18	CONCRETE CURB RAMP	SF	890	\$	17,800.00	\$ 27.000	\$	24,030.00	\$ 39.00	\$	34,710.00	\$ 90.11	\$	80,197.30
19	CONCRETE VALLEY GUTTER	SF	86	\$	1,548.00	\$ 20.000	\$	1,720.00	\$ 32.00	\$	2,752.00	\$ 56.43	\$	4,852.58
20	CONCRETE DRIVEWAY APPROACH	SF	663	\$	16,575.00	\$ 20.000	\$	13,260.00	\$ 35.00	\$	23,205.00	\$ 38.82	\$	25,734.90
21	ADJUST EXISTING VALVE/METER BOX	EA	10	\$	9,000.00	\$ 1,000.000	\$	10,000.00	\$ 700.00	\$	7,000.00	\$ 440.00	\$	4,400.00
22	ADJUST EXISTING MANHOLE	EA	2	\$	2,500.00	\$ 600.000	\$	1,200.00	\$ 700.00	\$	1,400.00	\$ 1,650.00	\$	3,300.00
23	TRAFFIC SIGNAGE, STRIPING AND MARKINGS	LS	1	\$	44,000.00	\$ 39,000.000	\$	39,000.00	\$ 43,000.00	\$	43,000.00	\$ 49,390.00	\$	49,390.00
24	LANDSCAPING HARDSCAPE	LS	1	\$	10,000.00	\$ 30,000.000	\$	30,000.00	\$ 18,000.00	\$	18,000.00	\$ 29,642.10	\$	29,642.10
	Base Bid Summary			\$	754,579.00		\$	804,197.00		\$	819,863.00		\$	1,263,989.58

Subject: Declare Miscellaneous Office Furniture as Surplus and Authorize Disposal

Meeting Date: Thursday, July 6, 2023

From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

Staff recommends the City Council declare miscellaneous office furniture as surplus and authorize disposal.

II. BACKGROUND:

8 City Council Chambers Dais Chairs Miscellaneous Office Chairs 2 hanging office wall cabinets 2 Podiums 1 Panasonic S-VHS Reporter Camera with Stand Manfrotto 055 Camera Stand View Sonic Projector

III. DISCUSSION:

Items shall be donated to the Thrift Store. Any unwanted items shall be disposed of.

IV. ALTERNATIVES:

Do not approve the surplus and disposal of miscellaneous office furniture.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name Description

No Attachments Available

Subject: Authorize City Manager to Sign a Letter of Opposition, Unless Amended, on

behalf of the City Council Opposing SB 584 (Limón) - Laborforce Housing:

Short-Term Rental Tax Law

Meeting Date: Thursday, July 6, 2023

From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

There is no staff recommendation. This item was requested as a Future Agenda Item by Councilman Vosburg. His request is to authorize the City Manager to sign a Letter of Support opposing SB 584, unless amended, Laborforce Housing: Short-Term Rental Tax Law introduced by Senator Monique Limón.

II. BACKGROUND:

III. DISCUSSION:

Draft sample letter attached.

IV. ALTERNATIVES:

Do not authorize City Manager to sign a letter of opposition on behalf of the Coalinga City Council opposing SB 584 (Limón), Laborforce Housing: Short-Term Rental Tax Law.

V. FISCAL IMPACT:

None

ATTACHMENTS:

File Name Description

□ SB-584—Sample-OUA-Letter_Asm.-RT-FINAL_(1)_070623.pdf Draft Sample Letter of Opposition - SB 584

ALL LETTERS MUST BE UPLOADED INTO THE ELECTRONIC PORTAL. The portal automatically sends letters to the author's office and the committee(s) of jurisdiction. Please visit the California Legislature Position Letter Portal to create an account and upload the letter. If you are having difficulty accessing the portal, please contact Meg Desmond at Mdesmond@calcities.org.

In addition to submitting the letter through the portal, please send a physical copy to your Legislator(s), and email a copy to <u>cityletters@calcities.org</u> as well as your Regional Public Affairs Manager.

CITY LETTERHEAD

July 10, 2023

The Honorable Jacqui Irwin Chair, Assembly Revenue and Taxation Committee 1020 N Street, Room 167A Sacramento, CA 95814

RE: SB 584 (Limón) Laborforce housing: Short-Term Rental Tax Law.
Notice of OPPOSE UNLESS AMENDED (05/18/2023)

Dear Assembly Member Irwin,

The City of Coalinga regretfully must **oppose unless amended** measure **SB 584**, which would impose a 15% tax on the occupancy of short-term rentals. Proceeds of the tax would be used to provide grants for the creation of "laborforce housing."

SB 584's intent is laudable, and we appreciate the author's desire to provide cities with funding for housing development. But, the ends do not always justify the means. We support efforts to reduce the cost of developing affordable housing and expand affordable housing statewide. However, this measure takes a flawed approach by creating a statewide 15% tax on the occupancy of short-term rentals, paid for by the renter of the property. Currently, more than 400 cities and 55 counties impose a local Transient Occupancy Tax (TOT), with the most common rate being 10%. Current TOT rates have taken a long time to reach their current levels and are often increased incrementally over many years.

For many cities, tourism and hospitality are essential economic drivers, resulting in cities relying on their local TOT as a primary source of General Fund revenue. In fact, in some instances TOT can represent over two-thirds of General Fund revenues, funding fire, police, and other essential services. Imposing a 15% statewide tax on top of existing local rates averaging 10% would cripple this critical local revenue source for these

communities by making the cumulative TOT a fiscal burden for tourists who would like to visit the community and invest in the local economy.

This cost burden would effectively put crippling downward pressure on communities throughout the state, making it unlikely cities will be able to raise their local TOTs in the future to keep up with inflation to appropriately fund the services that their residents need.

Rather than directly saddling Californians and tourists with an additional tax and restricting local government's ability to meet the needs of their residents, we recommend levying a tax or fee on the activity identified in the bill as contributing to the housing crisis, the "commercial use of residential homes and apartments for transient occupancies." The person/entity engaged in that activity is the home/apartment owner, not the transient lodger.

For these reasons, the City of Coalinga respectfully opposes unless amended SB 584.

Sincerely,

Marissa Trejo City Manager City of Coalinga

Cc:

Senator Anna Caballero (<u>senator.caballero@seanate.ca.gov</u>)
Assemblymember Esmeralda Soria (<u>assemblymember.soria@assembly.ca.gov</u>)
Your Cal Cities Regional Public Affairs Manager (via email)
League of California Cities, (<u>via email: cityletters@calcities.org</u>)

Subject: Approve Survey Language and Further Direct Assistant City Manager to Distribute

Survey related to Elm Ave Rehabilitation Project with Complete Streets Elements

including a Road Diet from 5th Street to the Los Gatos Creek Bridge

Meeting Date: Thursday, July 6, 2023

From: Marissa Trejo, City Manager

Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

Assistant City Manager recommends City Council Approval of Survey Language and Further Direct the Assistant City Manager to Distribute a Survey related to Elm Ave Rehabilitation Project with Complete Streets Elements including a Road Diet from 5th to Los Gatos Creek Bridge.

II. BACKGROUND:

Councilman Vosburg requested that the a public survey be circulated to the public in order to understand public opinion on the Road Diet project being undertaken by Caltrans as part of their highway 33 rehabilitation project. On May 18, 2023, the City Council directed City staff to prepare survey language for the Council to approve for staff to circulate.

III. DISCUSSION:

Caltrans is undertaking a significant rehabilitation project on highway 33 from Merced Ave to Cambridge Ave. Included in this scope of work is new curb ramps, filling sidewalk gaps, new pavement, striping, crosswalks, RRFB's, and between 5th Street and Cambridge a road diet that includes a 3 lane configuration (center turn lane), buffered bike lanes, on-street parking, multiple new enhanced cross walks with rectangular rapid flashing beacons and a trail crossing (hawk signal) between Cambridge and Phelps Ave.

Staff has prepared a survey (attached to this report) that includes a background of the project, complete streets concepts, scope of work and questions to determine the publics level of knowledge, understanding and support. Once the language is approved by the City City, staff will send out a link to the public via its social media and various other outlets to complete the survey via some survey service (survey monkey, ect) to gather results and then provide to the Council at a later date.

IV. ALTERNATIVES:

- Do not direct staff to publish survey.
- Amend the language presented by Staff and direct staff accordingly.

V. FISCAL IMPACT:

Staff time to prepare and distribute the survey.

ATTACHMENTS:

File Name

☐ City_of_Coalinga_Road_Diet_Survey.docx

Description

Draft Survey Language

City of Coalinga Complete Street – Road Diet Survey

Caltrans is currently underway with the rehabilitation of State Route 33 from Polk Street at Merced, to 5th Street to Elm Ave, and Elm Ace at 5th Street to the Los Gatos Bridge. The project includes pavement reconstruction, 60+ new curb ramps, filling sidewalk gaps, buffered bike lanes, on-street parking, and new crosswalks with rectangular rapid flashing beacons. Also, as part of this project is to implement several complete streets elements on Elm Ave from 5th Street to Cambridge including a road diet which will reduce Elm Ave from 4 lanes to 3 lanes with a center 2-way left turn lane. Below is more information related to complete streets features and what a road diet is intended to accomplish.

Complete Streets is a transportation planning approach that aims to create streets that are safe, accessible, and convenient for all users, regardless of their mode of transportation. These streets are designed to accommodate pedestrians, cyclists, transit riders, and drivers, providing a balanced and inclusive transportation network.

A *road diet* is a street design strategy that involves reallocating the use of roadway space to improve safety and accommodate various modes of transportation. Typically, a road diet involves reducing the number of travel lanes and utilizing the freed-up space for features such as bike lanes, on-street parking, pedestrian enhancements, or green spaces.

This effort is being undertaken to enhance safety in all modes of travel including pedestrian traffic where Elm Ave is a bisecting roadway that needs safety enhancements to improve mobility.

At the request of the City Council, the following survey has been prepared in order to gather the following: (1) The Public's Understanding of the Project, (2) Support/opposition to the enhancements, and; (3) concerns/benefits to the improvements.

We ask that you fill out the required information and survey so that the City can convey this information to the City Council and Caltrans related to the improvements so that the project can be further enhanced.

Survey Questions:

Inform			

Full Name (First/Last) & Residence/Business Address

Are you aware of the proposed road diet street project on Elm Ave?

Yes

No

The proposed road diet street project on Elm Ave is part of the city's Active Transportation Plan and efforts to implement Complete Streets, which promotes safer and more comprehensive transportation networks. Are you familiar with the concept of Complete Streets?

Yes

No

The road diet street project on Elm Ave aims to improve the street's design to accommodate pedestrians, cyclists, and drivers more effectively. Are you familiar with the concept of a road diet?
Yes
No
How frequently do you travel on Elm Ave?
Daily
Weekly
Monthly
Rarely
Never
How do you currently use Elm Ave?
Drive
Walk
Bike
Public Transportation
Other (please specify)
What do you think of the proposed road diet street project on Elm Ave?
Strongly support
Somewhat support
Neutral
Somewhat oppose
Strongly oppose
Don't know/Not sure

If the road diet street project is implemented on Elm Ave, which of the following benefits do you think it would provide?	
Improved safety for all users (pedestrians, cyclists, and drivers)	
Enhanced traffic flow and efficiency	
Reduced congestion	
Improved air quality	
Improved access to businesses and amenities	
Reduce Vehicle Speeding	
Other (please specify)	
If the road diet street project is implemented on Elm Ave, which of the following concerns do you think it would create?	
Increase Traffic Congestion	
Negatively Effect Traffic Flow	
Hinder Emergency Response Times	
Hinder Emergency Response Times Negatively Affect Local Businesses	
Negatively Affect Local Businesses	

If the road diet street project is implethink it would address?	emented on Elm Ave, which of the following concerns do you
Increased safety for pedestrians and	cyclists
Improved accessibility for all users	
Enhanced streetscape and aesthetics	
Reduced vehicle speeds	
Other (please specify)	
How do you think the road diet stree	et project on Elm Ave would impact your daily life?
Positively	
Negatively	
No impact	
Don't know/Not sure	
Do you have any additional commen on Elm Ave?	nts or suggestions regarding the proposed road diet street project

Thank you for taking the time to complete this survey!

Subject: Approve Replacement of Councilman Vosburg with Councilman Schindler on Ad

Hoc Committee for the Operations and Usage Management of Coalinga Municipal

Airport

Meeting Date: Thursday, July 6, 2023

From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

There is no staff recommendation. This item was requested as a Future Agenda Item by Councilman Vosburg.

II. BACKGROUND:

The Ad Hoc Committee for the Coalinga Municipal Airport was recently established to enhance airport operations and usage and to increase events at the airport. Examples include, but are not limited to, reinstating Shift Sector events, building warehouses and bringing in electric airplanes.

III. DISCUSSION:

Councilman Vosburg has requested he be replaced by Councilman Schindler. If approved Councilman Schindler would serve on the Coalinga Municipal Airport Operations and Usage Committee alongside Councilman Hedgecock.

IV. ALTERNATIVES:

Do not approve the replacement of Councilman Vosburg with Councilman Schindler on the recently established Ad Hoc Committee for the management of the Coalinga Municipal Airport Operations and Usage.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name Description

No Attachments Available

Subject: Approve Replacement of Councilman Adkisson with Councilman Vosburg on the

City of Coalinga Sales Tax/Cannabis/Economic Development Transparency and

Accountability Committee

Meeting Date: Thursday, July 6, 2023

From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

There is no Staff recommendation. This item was requested as a Future Agenda Item by Councilman Vosburg.

II. BACKGROUND:

The City of Coalinga Sales Tax/Cannabis/Economic Development Transparency and Accountability Committee currently consists of the following members:

COUNCIL REPRESENTATIVES:

Councilman Adkisson Mayor Horn

STAFF REPRESENTATIVES:

Marissa Trejo, City Manager Mai Vang, Financial Services Director

COMMUNITY MEMBER REPRESENTATIVE:

Justin Milligan

III. DISCUSSION:

A vacancy on the Committee exists with Councilman Adkisson's resignation on June 2, 2023. Councilman Vosburg has requested he fill Councilman Adkisson's vacancy on the Committee as one of the Council representatives.

IV. ALTERNATIVES:

Do not approve the replacement of Councilman Adkisson with Councilman Vosburg has on the Sales Tax/Cannabis/Economic Development Transparency and Accountability Committee.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name Description

No Attachments Available

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

Subject: Approve Replacement of Councilman Vosburg with Councilman Schindler on the

City of Coalinga Water Transparency and Accountability Committee

Meeting Date: Thursday, July 6, 2023

From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

There is no Staff recommendation. This item was requested as a Future Agenda Item by Councilman Vosburg.

II. BACKGROUND:

The City of Coalinga Water Transparency and Accountability Committee currently consists of the following members:

COUNCIL REPRESENTATIVES:

Mayor Pro-Tem Ramirez Councilman Vosburg

STAFF REPRESENTATIVES:

Sean Brewer, Assistant City Manager Larry Miller, Public Works and Utilities Coordinator

COMMUNITY MEMBERS:

Dan McKay Roger Tiffin

III. DISCUSSION:

Councilman Vosburg has requested he be replaced by Councilman Schindler as one of the Council representatives.

IV. ALTERNATIVES:

Do not approve the replacement of Councilman Vosburg with Councilman Schindler on the Water Transparency and Accountability Committee.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name Description

No Attachments Available

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

Subject: Approve Mutual Aid Agreement between Coalinga Police Department and

California Department of Corrections and Rehabilitation (CDCR) - Pleasant Valley

State and Avenal State Prisons

Meeting Date: Thursday, July 6, 2023

From: Marissa Trejo, City Manager
Prepared by: Jose Garza, Chief of Police

I. RECOMMENDATION:

The Police Chief and City Manager recommend Council approve the attached Mutual Aid Agreement between the City of Coalinga and CDCR- Pleasant Valley State and Avenal State Prisons.

II. BACKGROUND:

The Coalinga Police Department and Pleasant Valley State and Avenal State prisons have a great working relationship. The past mutual aid agreements have been among the Police Chief and State Prison Wardens. The California Department of Corrections and Rehabilitation is now requiring agencies to have a signed mutual aid agreement, which will run through June 30, 2027.

III. DISCUSSION:

The primary purpose of the Mutual Aid Agreement is to agree to share resources between the CDCR-Pleasant Valley State and Avenal State prisons and the Coalinga Police Department. The City Manager and Police Chief request Council to approve the agreement.

IV. ALTERNATIVES:

Alternative is not to accept the agreement (not recommended).

V. FISCAL IMPACT:

None

ATTACHMENTS:

File Name Description

Mutual_Aid_Agreement_with_CDCR.pdf
Mutual Aid Agreement with CDCR

DIVISION OF ADMINISTRATIVE SERVICES
OFFICE OF BUSINESS SERVICES
9838 Old Placerville Road, Suite B-2
Sacramento, CA 95827

OF CALIFORNIA

May 24, 2023

Mr. Jose Garza, Chief of Police Coalinga Police Department 270 N. 6th Street Coalinga, CA 93210

Dear Chief Jose Garza:

AGREEMENT NUMBER: C5611156 SERVICE: MUTUAL AID AGREEMENT

Enclosed for your signature are the above-referenced Standard Agreements and related exhibits. This agreement is not valid unless, and until, approved by the Department of General Services (DGS), or under its authority, California Department of Corrections and Rehabilitation (CDCR). The State has no legal obligation, unless and until the Agreement is approved. The State assumes no responsibility for any work commenced by the Contractor and will not reimburse the Contractor for any work performed prior to approval of the Agreement. When this Agreement is fully approved, an original will be forwarded to you. Please allow up to two months for approval.

Please have all items dated and signed with DocuSign by an authorized representative.

Copies of the following document(s) must be returned to CDCR's OBS before this Agreement can be sent to DGS for approval.

Insurance

As required under the Insurance requirements provision in Exhibit D, CDCR Special Terms and Conditions for Public Entity Agreements, the Contractor shall provide proof of self-insurance against General Liability, Automobile, and Workers Compensation.

Contractor Certification Clauses

An <u>original</u>, signed copy of the CCC must be returned with the signed STD 213, the attached exhibits, and any other requested documentation. Failure to submit a signed CCC will delay approval of this Agreement.

Agreement C5611156 Coaling Police Department Page 2

Board Resolution

Please provide a certified copy of the board resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into this Agreement, authorizing execution of the Agreement as required in the Contractor Certification Clauses.

All documentation must be returned to CDCR, OBS, at the following address:

California Department of Corrections and Rehabilitation Office of Business Services Attention: Kristine Harris, Contract Analyst 9838 Old Placerville Road, Suite B-2 Sacramento, CA 95827

If you have any questions or need assistance, do not hesitate to contact me at (279) 210-3737.

Sincerely,

Kristine Harris
Kristine Harris
Contract Analyst
Institution Service Contracts Unit
Contracts Management Branch

Enclosure(s)

SCO ID: 5225-C5611156

STATE OF CALIFO	DRNIA - DEPARTMENT OF GENERAL SERVICES	ACREMENTALIMATE	DUDGUACING AUTHODITY NUMBER	(If Applicable)
STANDARD STD 213 (Rev. 04/20	AGREEMENT	AGREEMENT NUMBER C5611156	PURCHASING AUTHORITY NUMBER	(іт Арріісавіе)
1. This Agreemer	nt is entered into between the Contracting Ago	ency and the Contractor named below	:	
CONTRACTING AG	ENCY NAME			
California Depa	rtment of Corrections and Rehabilitation	(CDCR)		
CONTRACTOR NAM				
Coalinga Police	Department			
2. The term of this	s Agreement is:			
START DATE				
Upon Approva				
THROUGH END DA	TE			
	amount of this Agreement is:			
	ree to comply with the terms and conditions o	f the following exhibits, which are by t	his reference made a part of the Agree	ment.
Exhibits		Title		Pages
Exhibit A	Mutual Aid Agreement (MAA)			6
Exhibit B	Exhibit B Prison Rape Elimination Policy - Volunteer/Contractor Information Sheet		3	
Exhibit C*	General Terms and Conditions - GTC 0	4/2017		
+ Exhibit D	+ Exhibit D Special Terms and Conditions for Public Entity Agreements		14	
	an asterisk (*), are hereby incorporated by referen can be viewed at <u>https://www.dgs.ca.gov/OLS/Re</u>		attached hereto.	
IN WITNESS WHE	REOF, THIS AGREEMENT HAS BEEN EXECUTE	D BY THE PARTIES HERETO.		
		CONTRACTOR		
CONTRACTOR NAM Coalinga Police	ME (if other than an individual, state whether a corpo e Department	oration, partnership, etc.)		
CONTRACTOR BUS	INESS ADDRESS	CITY	STAT	TE ZIP
270 N. 6th Stre	et	Coa	linga CA	93210
PRINTED NAME OF PERSON SIGNING JOSE GARZA		TITLE	ef of Police	
	HORIZED SIGNATURE	124000	SIGNED	
CONTRACTOR AUTHORIZED SIGNATURE DATE SIGNED 6/5/23				
	80	STATE OF CALIFORNIA		
CONTRACTING AG	ENCY NAME artment of Corrections and Rehabilitation	(CDCR)		
CONTRACTING AG		CITY	STAT	TE ZIP
	rville Road, Suite B-2	27	ramento CA	95827
PRINTED NAME OF PERSON SIGNING		TITLE		
	SAMANTHA BRUTON CONTRACTING AGENCY AUTHORIZED SIGNATURE DATE SIGNED DATE SIGNED			.uon
COMMISSION NO	STATE OF THE STATE	DAIL		
CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL		I her hav exer	MPTION (If Applicable) reby certify that all conditions for e e been complied with and this con mpt from the Department of General proval, per DGS Exemption Letter #4	tract is ral Services



THE CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION MUTUAL AID AGREEMENT (MAA) LAW ENFORCEMENT BETWEEN



CALIFORNIA STATE PRISON-AVENAL AND/OR PLEASANT VALLEY STATE PRISON CRISIS RESPONSE TEAM/INVESTIGATIVE SERVICES UNIT (K9) AND THE COALINGA POLICE DEPARTMENT

This agreement is made and entered into this day of by and between the California Department of Corrections and Rehabilitation (CDCR) California State Prison-Avenal and/or Pleasant Valley State Prison and the Coalinga Police Department.

I. Objectives

The primary objective of this MAA is to agree to share resources between the California Department of Corrections and Rehabilitation, California State Prison-Avenal and/or Pleasant Valley State Prison and the Coalinga Police Department.

This plan adheres to the Standardized Emergency Management System (SEMS) as described by California Government Code 8607(a), for managing response to multi-agency emergencies in California. This plan also adheres to the National Incident Management System (NIMS), as prescribed by Homeland Security Presidential Directive-5: Management of Domestic Incidents. Both SEMS and NIMS build on a management system known as the Incident Command System (ICS). The ICS provides an organizational structure capable of responding to various levels of emergencies ranging in complexity. It also provides the flexibility needed to respond to an incident as it escalates in severity.

WHEREAS, law enforcement agencies have the responsibility of protecting lives and property, and keeping the peace; and

WHEREAS, extra-jurisdictional sharing of resources and capabilities is the most efficient and effective use of law enforcement resources to protect life and property; and

WHEREAS, a major law enforcement operation may affect more than one law enforcement agency which necessitates joint cooperation in order that persons and property may be protected and the peace maintained; and

WHEREAS, it is necessary and desirable that a cooperative agreement be executed for the purposes of effectuating mutual aid on the largest geographical basis as possible;

Each of the parties hereto agree to voluntarily aid and assist each other in the event that a disaster / emergency should occur, by the interchange of services and facilities, including but not limited to security, rescue, relief, and communications in order to respond to problems that arise from the disaster.

It is necessary and desirable that a cooperative agreement be executed for the interchange of such mutual aid on a local basis.

A. DEFINITIONS

The following terms shall have the following meanings, unless the contents indicate otherwise:

- Assisting Agency Any or all other police agencies contacted for mutual aid by the Requesting Agency.
- b. Requesting Agency The law enforcement agency within whose local geographical jurisdiction a Major Law Enforcement Operation first occurs.
- c. Responding Agency The California Department of Corrections and Rehabilitation, Crisis Response Team/Investigative Services Unit (K9) located at Avenal State Prison and Pleasant Valley State Prison.

II. Response Plan

A. Response Area Specifics

The response area covered under the general guidelines of this agreement is not to exceed the boundaries within the Operational Area.

In the event resources are needed outside the local operational area, notification must be made to the responding party's Emergency Operations Coordinator to determine availability of requested resources.

1. Plans for Mobilization

The Responding Agency should develop and maintain a current plan for mobilization of its manpower and other resources in order to effectively provide mutual aid to the other Requesting agencies. (FEMA 508-6 Typed Resource Definition, Updated Annually)

B. Guidelines Governing Response

Upon request for mutual aid assistance, the responding law enforcement agency will send equipment, personnel, and other resources as available to the designated area within the Operational Area. The authority in charge of the assisting agency shall be the sole judge of how much assistance can be furnished under the circumstances of each particular case.

The parties hereto agree not to call for assistance unless it is an emergency where the requesting law enforcement agency's existing resources have been significantly reduced by emergency responses.

C. Resource Availability

In the event that resources are unavailable for response, notification shall be made to appropriate emergency operations centers and/or local agencies. Once resources are restored and available for response, notification shall be made to these same parties indicating resource availability.

D. Types of Responses Covered

Calls for public services, inspections, investigations, and responses that do not require immediate response by an emergency vehicle will not be part of this MAA.

The base premise of this agreement are that any specific resources requested for dispatch are available and in their assigned response area. If this is not the case at the time of the request, the resources dispatched by any agency will be the closest available resources.

1. Request For Assistance.

In the event of a Major Law Enforcement Operation, the first law enforcement resources to be used shall be those of the Requesting Agency. In the event that such resources are inadequate for the Requesting Agency to safely control the situation, or there is a need for a specialized unit, for warrant service, or emergencies such as barricaded suspect(s) a request for mutual aid under this plan will be made directly to a Responding Agency. Such requests for assistance shall, if possible, specify the number of Tactical/Negotiator Members and types of equipment required, and shall further specify where and to whom such officers are to report and where and to whom the equipment should be delivered.

2. Response to Request

Upon receipt of a request as provided for in Paragraph 2 of this Agreement, the Commanding Officer of the party receiving the request shall immediately take the following action:

- A. Determine if the Responding Party has equipment and personnel available to respond to the request of the Requesting Party and determine the type of the equipment and number of personnel available. (Law Enforcement Mutual Aid Plan, Fifty Percent Guideline)
- B. Determine what available equipment and what available personnel should be dispatched in accordance with the plans and procedures established by the parties.
- C. In the event the requested equipment and/or personnel are available, then the Commanding Officer shall dispatch such equipment and personnel to the scene of the emergency with proper operating instructions.
- D. In the event the requested equipment and/or personnel are not available, then the Commanding Officer shall immediately advise the Requesting Party of such fact.

E. Protective Clothing

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

F. Communications Capabilities

It shall be the responsibility of the agency sending requested resources to ensure that responding personnel and equipment have communications capability.

In the event that interoperable communications are not available, it is preferred that the responding agency provide an Agency Representative (equipped with responding agency radio communications) to the Incident Commander to facilitate required communications.

G. Dispatch

Any dispatch of equipment and personnel pursuant to this agreement is subject to the following condition: Any request for mutual aid shall be written or verbal and include a statement of the requested resources and the location of the response.

H. Control of Resources

Responding mutual aid units will come under the direction of the Incident Commander of the emergency through the responding agency coordinator.

Any use of force by responding agency personnel will be in accordance with the policies, procedures, and training of that agency.

1. Operational Command

The Incident Commander of the Requesting Party at the scene of the emergency, to which the response is made, shall be in command of the operations under which the equipment and personnel sent by the Responding Party shall serve; provided, however, that the responding equipment and personnel shall be under the immediate supervision of the officer in charge of the responding apparatus. If the Incident Commander specifically requests a senior officer of the Responding Party to assume command, then the Incident Commander shall not, by relinquishing command, be relieved of responsibility for the operation.

I. Release of Resources

The Incident Commander will determine when to release the resources of the responding agencies. The responding agency, however, may be recalled by its warden or his/her designee, if in their opinion; a need exists for the responding party to render services within the agency's normal service area.

J. Authorized Staff

The parties to this agreement shall provide the names, addresses and phone numbers of staff who have the authority to commit manpower and/or equipment to any Major Law Enforcement Operation.

K. Press Releases

All agencies participating in this mutual aid agreement will make press releases only through the Requesting Agency.

III. Civil Rights

The extension of benefits under the provisions of this agreement shall be without discrimination as to age, handicap, race, creed, sex, or national origin.

IV. Nondiscrimination

The parties to this agreement shall comply with all Federal statutes relating to nondiscrimination. These include but are not limited to:

- a. Title VI, Civil Rights Act of 1964 (42 U.S.C. 2000d 2000d(6)
- b. Title IX, Education Amendments of 1972, as amended (20 U.S.C. 1681-1683, 1685-1686), which prohibits discrimination on the basis of sex
- c. Section 504, Rehabilitation Act of 1973 (29 U.S.C. 794), which prohibits discrimination on the basis of disabilities and provides for 'reasonable accommodation' in hiring of persons with disabilities

d. Older American Act of 1965, as amended (42 U.S.C. 3056 and 6101, et. seq. e. USDA 9 AR, Title VI Implementation Regulations

V. Amendments

This agreement may only be amended by written mutual consent of the parties hereto.

VI. Termination

This agreement shall remain in full effect until revised or updated by all parties. It may be terminated by any of the parties hereto upon thirty (30) days' notice, in writing, to all parties.

VII. Compensation

No party to this agreement will be required to pay any monetary compensation to any other party to this agreement for services rendered hereunder. The mutual advantage and protection afforded by this agreement are considered adequate compensation to all parties.

The party receiving aid will be responsible for providing supplies and material, such as gasoline, food, and water for on-site use of equipment and for personnel who are engaged in providing aid hereunder.

This agreement is intended to cover day-to-day mutual aid only, and shall not be in effect when the State of California, Master Mutual Aid Agreement becomes operative under a State of Emergency as declared by the Governor.

VIII. Indemnity

Each party, in consideration of this agreement to provide emergency assistance, does waive any and all claims against the other party for damages or compensation for any loss, damage, personal injury, death, or any other matter occurring as a consequence of performance under this agreement.

Each party shall defend, indemnify, and hold the other harmless for any losses, claims, awards, penalties, or injuries (including death) incurred by any third party, including reasonable attorney's fees, arising out of or occurring with any action of the indemnifying party, its directors, officers, employees, or agents in performance of the duties of this agreement.

The parties hereto agree that California State Prison-Avenal and/or Pleasant Valley State Prison and its peace officers shall not be considered an employee or agent of the City/County Law Enforcement agency in performance of this agreement. In addition, it is mutually agreed California State Prison-Avenal and/or Pleasant Valley State Prison peace officer personnel will not be used to replace or be used in lieu of City/County Law Enforcement personnel.

It is recognized that the interests herein are mutual and the agreement is in the interests of the common good of the general public, CDCR, Coalinga Police Department, and the parties hereto, and for strictly government purposes.

IX. Expiration

This agreement shall be valid for a period of two (2) years following the date of signature. Sixty (60) days prior to expiration, this agreement shall be reviewed by both agencies noting any changes, and a new agreement shall be drafted and signed prior to expiration of the existing.

IXI. Agreement Signa	tures
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DocuSigned by:

Martin Gambon

-599760567E2A4A4...

12/5/2022

Warden - Avenal State Prison

Date

DocuSigned by:

Tristan Lemon

12/5/2022

Warden - Pleasant Valley State Prison

Date

Joseph 2022.12.07 15:19:59 -08'00'

Chief - Coalinga Police

Date

Coalinga Police Department
California Department of Corrections and Rehabilitation (CDCR)
CDCR 2301 PREA Policy Information for Volunteers and Contractors

CDCR 2301 PREA Policy Information for Volunteers and Contractors - Part A

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

Historical Information

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

CDCR Policy

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

CDCR's policy provides for the following:

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

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

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

Professional Behavior

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

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

Coalinga Police Department California Department of Corrections and Rehabilitation (CDCR) CDCR 2301 PREA Policy Information for Volunteers and Contractors Agreement Number C5611156 Exhibit B

CDCR 2301 PREA Policy Information for Volunteers and Contractors - Part A

Preventative Measures

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

The following are ways in which you can help:

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

Detection

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

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

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

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

Volunteer/Contractor Name (Printed)	Date Signed
Signature of Volunteer/Contractor	Current Assignment within Institution
Contact Telephone Number	Supervisor in Current Assignment

Coalinga Police Department California Department of Corrections and Rehabilitation (CDCR) CDCR 2301 PREA Policy Information for Volunteers and Contractors

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

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

	to Report are required to answer the following questions:	
	ave you ever engaged in sexual abuse in a prison, jail, lockup cility, other institution? Yes No If yes, provide the date of the incident an	
fa	ave you ever been convicted of engaging or attempting to enacilitated by force, overt or implied threats of force, or coercion, or consent or refuse? Yes No If yes, provide the date of the incident and	r if the victim did not consent or was unable
	ave you ever been civilly or administratively found to have enquestion (2) above? Yes No If yes, provide the date of the incident an	
4) Hain	ave you ever received any disciplinary action as a result of allegaprison, jail, lockup, community confinement facility, or other Yes No If yes, provide the date of the incident ar	institution?
	answered "Yes" to any of the questions, please provide the date e it occurred:	e of the incident and the facility name/county
Date Faci	e: ility/County Name:	
emplo	contract employee, you have a continuing duty to promptly re oyer and the Appointing Authority of the Institution to which yo e questions changes.	port, and you are required to notify you ou are assigned if the answer to any of the
and o	eby certify that there are no misrepresentations, omissions, or correct. I understand and agree that if any material facts are disc ne on this form, my services to the California Department ontinued and my contract employer will be notified.	covered which differ from those facts stated
Print	ted	
Sign	nature:	Date

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

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

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

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

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

2. Confidentiality of Data

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

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

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

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

3. Accounting Principles

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

4. Taxes

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

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

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

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

6. Contract Suspension

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

7. Extension of Term

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

8. Contractor Employee Misconduct

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

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

9. Subcontracting

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

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

10. Subcontractor/Consultant Information

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

11. Liability for Nonconforming Work

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

12. Temporary Nonperformance

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

reimbursed by the Contractor for any additional costs above the Agreement price.

13. Contract Violations

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

14. Employment of Ex-Offenders

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

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

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

15. Conflict of Interest

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

a. Contractors and Their Employees

Consultant contractors shall file a Statement of Economic Interests, Fair Political Practices Commission (FPPC) Form 700 prior to commencing services under the Agreement, annually during the life of the Agreement, and within thirty (30) days after the expiration of the Agreement. Other service contractors and/or certain of their

employees may be required to file a Form 700 if so requested by the CDCR or whenever it appears that a conflict of interest may be at issue. Generally, service contractors (other than consultant contractors required to file as above) and their employees shall be required to file an FPPC Form 700 if one of the following exists:

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

b. Current State Employees

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

c. Former State Employees

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

In addition to the above, the Contractor shall avoid any conflict of interest whatsoever with respect to any financial dealings, employment services, or opportunities offered to inmates or parolees. The Contractor shall not itself employ or offer to employ inmates or parolees either directly or indirectly through an affiliated company, person or business unless specifically authorized in writing by CDCR. In addition, the Contractor shall not (either

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

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

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

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

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

16. Compliance with Legal Requirements

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

17. Executive Order N-6-22 – Russia Sanctions

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals.

"Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law. The EO directs state agencies to terminate contracts with, and to refrain from entering any new contracts with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should the State determine Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this agreement. The State shall provide Contractor advance written notice of such termination, allowing Contractor at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the State.

18. Travel

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

The Contractor shall report in writing the resignation or dismissal of personnel who are an essential part of the successful operation of the contracted program. The State may immediately terminate the Agreement if the replacement of personnel is detrimental to the program as determined by the State.

19. Notification of Personnel Changes

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

20. Security Clearance/Fingerprinting

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

21. Computer Software

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

22. Expendable Equipment

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

authorize the continued use of such equipment for work to be performed under a different agreement.

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

23. Electronic Waste Recycling

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

24. Liability for Loss and Damages

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

25. Disclosure

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

26. Additional Disclosure

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

27. Workers' Compensation

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

Prior to approval of this agreement and before performing any work, Contractor shall furnish

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

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

28. Insurance Requirements

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

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

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

29. <u>Tuberculosis (TB) Testing</u>

In the event that the services required under this Agreement will be performed within a CDCR institution/parole office/community-based program, Contractors and their employees

who are assigned to work with, near, or around inmates/parolees shall be required to be examined and tested or medically evaluated by a licensed healthcare provider for TB in an infectious or contagious stage prior to the performance of contracted duties, and at least once a year thereafter (within 12 months of their initial or previous TB test under this contract), or more often as directed by CDCR.

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

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

30. Blood borne Pathogens

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

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

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

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

- a. Persons who are not employed by CDCR, but are engaged in work at any institution/facility or camp must observe and abide by all laws, rules and regulations governing the conduct of their behavior in associating with prison inmates or wards. Failure to comply with these guidelines may lead to expulsion from CDCR institutions/facilities or camps.
 - SOURCE: California Penal Code (PC) Sections 5054 and 5058; California Code of Regulations (CCR), Title 15, Sections 3285 and 3415, and California Welfare and Institutions Code (WIC) Section 1712.
- b. CDCR does not recognize hostages for bargaining purposes. CDCR has a "NO HOSTAGE" policy and all prison inmates, wards, visitors, and employees shall be made aware of this.

SOURCE: PC Sections 5054 and 5058; CCR, Title 15, Section 3304 and 4603; WIC Section 1712.

- c. All persons entering onto institution/facility or camp grounds consent to search of their person, property or vehicle at any time. Refusal by individuals to submit to a search of their person, property, or vehicle may be cause for denial of access to the premises.
 - SOURCE: PC Sections 2601, 5054 and 5058; CCR, Title 15, Sections 3173, 3177, 3288, 4696, and 4697; WIC 1712.
- d. Persons normally permitted to enter an institution/facility or camp may be barred, for cause, by the CDCR Director, Warden, and/or Regional Parole Administrator.
 - SOURCE: PC Sections 5054 and 5058; CCR, Title 15, Section 3176 (a) and 4696; WIC Section 1712.
- e. It is illegal for an individual who has been previously convicted of a felony offense to enter into CDCR adult institutions/facilities or camps, or youth institutions/facilities or camps in the nighttime, without the prior approval of the Warden or officer in charge. It is also illegal for an individual to enter onto these premises for unauthorized purposes or to refuse to leave said premises when requested to do so. Failure to comply with this provision could lead to prosecution.
 - SOURCE: PC Sections 602, 4570.5 and 4571; CCR, Title 15, Sections 3173 and 3289; WIC Section 1001.7.
- f. Encouraging and/or assisting prison inmates to escape, is a crime. It is illegal to bring firearms, deadly weapons, explosives, tear gas, drugs or drug paraphernalia on CDCR institutions/facilities or camp premises. It is illegal to give prison inmates or wards firearms, explosives, alcoholic beverages, narcotics, or any drug or drug paraphernalia, including cocaine or marijuana. It is illegal to give wards sex oriented objects or devices, and written materials and pictures whose sale is prohibited to minors.
 - SOURCE: PC Sections 2772, 2790, 4533, 4535, 4550, 4573, 4573.5, 4573.6 and 4574; WIC Section 1152, CRR, Title 15, sections 4681 and 4710; WIC Section 1001.5.
- g. It is illegal to give or take letters from inmates or wards without the authorization of the Warden or officer in charge. It is also illegal to give or receive any type of gift and/or gratuities from prison inmates or wards.
 - SOURCE: PC Sections 2540, 2541 and 4570; CCR, Title 15, Sections 3010, 3399, 3401, 3424, 3425 and 4045; WIC Section 1712.
- h. In an emergency situation the visiting program and other program activities may be suspended.
 - SOURCE: PC Section 2601; CCR, Title 15, Section 3383, 4002.5 and 4696.
- i. For security reasons, visitors must not wear clothing that in any way resembles state issued prison inmate or ward clothing (blue denim shirts, blue denim pants).

SOURCE: CCR, Title 15, Section 3174 (b) (1) and 4696.

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

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

32. Clothing Restrictions

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

33. Tobacco-Free Environment

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

34. Prison Rape Elimination Policy

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

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

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

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

As a Contractor with CDCR, you shall not assign an employee to a CDCR facility or assign an employee to duties if that employee will have contact with CDCR inmates, if that employee has 1) engaged in sexual abuse in a prison, jail, lockup, community confinement

facility, juvenile facility, or other institution (as defined in 42 U.S.C. 1997); 2) been convicted of engaging or attempting to engage in sexual activity in the community facilitated by force, overt or implied threats of force, or coercion, or if the victim did not consent or was unable to consent or refuse; or 3) has been civilly or administratively adjudicated to have engaged in the activity described in this section.

The Contractor shall conduct a criminal background records check for each contract employee who will have contact with CDCR inmates and retain the results for audit purposes. By signing this contract the Contractor agrees to ensure that all of the mandates of this Section 5: Prison Rape Elimination Policy are complied with. Material omissions, by the contract employee, regarding such misconduct or the provision of materially false information, shall be grounds for removal from institutional grounds.

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

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

35. Security Regulations

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

- f. Electronic and communicative devices such as pagers, cell phones and cameras/microcameras are not permitted on institution grounds.
- g. Contractor, Contractor's employees and subcontractors shall not cause undue interference with the operations of the institution.
- h. No picketing is allowed on State property.

36. Gate Clearance

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

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

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

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

Subject: Authorize City Manager to Execute an Agreement with Jeff Brooks for the Use of

Reclaimed Wastewater for Private Irrigation Use

Meeting Date: Thursday, July 6, 2023

From: Marissa Trejo, City Manager

Prepared by: Alfonso Manrique, AM Consulting Engineers, Inc.

I. RECOMMENDATION:

Staff is recommending that the Recycled Water Use Agreement with Jeff Brooks be approved at this time and that the City Manager be Authorized to sign the agreement on behalf of the City. The agreement will provide the City with a secure method of effluent disposal for the next two years until a long-term plan is developed.

II. BACKGROUND:

The City of Coalinga (City) owns and operates a WWTF under Regional Water Quality Control Board (RWQCB) Waste Discharge Requirements (WDR) Order No. 94-184. The current WDRs limit the volume of the average monthly discharge to 1.34 million gallons per day (MGD). The existing WWTF produces undisinfected secondary recycled water which is pumped year-round to irrigate fodder crops such as alfalfa, Sudan grass, oat hay and pasture.

The City's WWTP produces approximately 0.86 million gallons per day (MGD) or 962 ac-ft per year or 2.64 ac-ft per day. Currently, effluent is discharged to the old West-Hill College Farm grounds and is used to grow various fodder crops. However, the City does not have an agreement with the farmer that is using the recycled water.

III. DISCUSSION:

In the last few months, the City reached out to two adjacent farmers to determine their interest to enter into an agreement with the City of Coalinga for the use of its recycled water. There are only two farms adjacent to the WWTP that are suitable to use the City's disinfected secondary effluent. Most of the land around the WWTP is currently planted with nut trees that require a higher quality effluent.

The two adjacent farmers are Jeff Brooks who currently leases 225 acres of the old West-Hills College Farm and Mike Canaday who owns approximately 100 acres of vacant land south of the WWTP. The City met with both farmers to discuss the terms of a potential recycled water use agreement.

Mike Canaday was interested in the agreement at first. He requested a five-year term and no cost for the water for the first two years. There is a significant investment that needs to be made on his farm to accept this water and he wanted to make sure that the terms of the agreement would allow him to amortize his investment. In recent weeks Mike Canaday informed the City that he is no longer interested in an agreement.

Jeff Brooks is also interested in the agreement. He has requested a two-year term and no cost for the water.

The cost of water would be negotiated after the two-year term. He also needs to make a significant investment in the land and needs two years to amortize the investment. Mr. Brooks is open to negotiating a water price after the two first years.

The City is currently working on a preliminary engineering report that is evaluating alternatives for effluent disposal in the long-term. The City is considering several alternatives including upgrading the WWTP to produce tertiary recycled water suitable to irrigate nut trees or using the treated effluent to recharge groundwater. The preliminary engineering report will be used to request funding from the State to fund any improvements required at the WWTP to be able to implement the long-term effluent disposal alternative selected. Since there may be a future repurposing of the effluent, a short term agreement is being proposed to ensure the City has flexibility in the future.

IV. ALTERNATIVES:

• Do not authorize the City Manager to execute said agreement.

V. FISCAL IMPACT:

Approving this agreement has no Fiscal Impact to the City.

ATTACHMENTS:

File Name Description

☐ Agreement - Brooks_with_Exhibit_A.pdf Agreement - Brooks

AGREEMENT

FOR CONVEYANCE AND SALE OF RECYCLED WASTEWATER FOR PRIVATE IRRIGATION USE

This agreement is made and entered into this	day of June 2023 (effective date)
by and between the City of Coalinga, a municipal corporation	oration, hereinafter the "City" and
Jeff S. Brooks, hereinafter "User".	

RECITALS

- 1. The City's wastewater treatment plant generates approximately 3-acre feet of undisinfected secondary recycled water (hereinafter the "reclaimed wastewater') each day. This reclaimed water is available for irrigation uses, pursuant to applicable Waste Discharge Requirements as may currently exist or may be imposed by the Regional Water Quality Control Board.
- 2. User owns and/or cultivates approximately 225.95 acres of land, generally situated immediately south of the City wastewater treatment plant and described as APN Numbers 071-020-43S and 071-020-62S (hereinafter the "User property").
- 3. User has discussed the use of the reclaimed wastewater to satisfy some or all of its irrigation requirements on the User property yearly and during all months of each year (hereinafter the "irrigation season"). It is to the mutual benefit and interest of the City and User to jointly obligate themselves to enable the City to sell the reclaimed wastewater to the User property during the irrigation season and for User to purchase, accept and dispose of the said reclaimed wastewater for irrigation and other agricultural uses subject to the terms and conditions described herein.

In consideration of the foregoing facts, the parties hereto agree as follows:

I. CITY RIGHTS AND OBLIGATIONS

- A. The City shall make the reclaimed wastewater available for conveyance to and use and disposal on the User property, for agricultural irrigation uses, but only to the extent said water is available, during the irrigation season. The reclaimed wastewater shall be available to User at the point of discharge shown on Exhibit "B" during the irrigation season. The City shall be responsible for conveying or transporting water from the wastewater treatment plant to the User property at the point of discharge.
- B. The parties acknowledge and agree that reclaimed wastewater, which meets all presently existing standards, is acceptable for use as irrigation water on the User property.
- C. The parties further acknowledge that, during the term of this agreement, state or federal regulatory agencies may adopt and impose water quality standards for the reclaimed wastewater or for its use as irrigation water which are stricter or different than those which currently apply. If said standards are adopted and apply

- to the reclaimed wastewater delivered hereunder for agricultural irrigation, they shall supersede current standards approved by the parties in this agreement.
- D. Following the adoption and imposition of new or different water quality standards by a state or federal regulatory agency, as described in the preceding subparagraph, the City shall cause the reclaimed wastewater to meet the applicable standard at the point of delivery within the applicable period of compliance. For purposes of this paragraph, the phrase "applicable period of compliance" shall mean the period of compliance imposed upon the City by the regulatory agency, or a period of compliance agreed upon by the parties hereto following consultations regarding the said standards, whichever is earlier. Following the applicable period of compliance, the City may discontinue delivery of reclaimed wastewater which does not meet the standards described in the preceding subparagraphs until such time as the water quality is brought into conformity with the said standards or may exercise its right to terminate this agreement.
- E. Action by a state or federal regulatory agency which restricts or limits User's customary choice of crops, which may be grown on the User property while irrigated with the reclaimed wastewater shall not give User the right to terminate, provided, however, if it is determined by mutual agreement of the parties or if the parties cannot mutually agree, then by arbitration decision rendered pursuant to the rules and procedures of the appropriate division of the American Arbitration Association, that the crop restrictions or limitations so imposed render all remaining crop choices on the User property financially infeasible, as compared with the customary results of farming operations on the User property prior to the imposition of said restrictions or limitation, User shall thereafter have the right to terminate this Agreement by written notice to the City of such termination in the manner described herein.
- F. The City may purchase and install an appropriate mechanism, meter or other measuring devices, at its sole cost and expense, on the transmission line emanating from the wastewater treatment plan facility for the purpose of measuring the quantity of water delivered to the point of discharge under this agreement during each irrigation season.

II. USER RIGHTS AND OBLIGATIONS

- A. User shall accept for agricultural irrigation uses the reclaimed wastewater made available by the City during the irrigation season, under this agreement and hereby conveys to the City the right to deliver the said quantity of reclaimed wastewater to the User property in the manner described in this Agreement during each irrigation season for the term of this Agreement. User further agrees that the said reclaimed wastewater shall be used for irrigation purposes but not for domestic use.
- B. User will utilize the reclaimed wastewater in such a way as to mitigate standing water on the User property and shall also mitigate the incidence of mosquito

breeding on the land irrigated with reclaimed wastewater and shall otherwise use the reclaimed wastewater in ways which do not violate nor cause violations of the Waste Discharge Requirements and conditions imposed by the Regional Water Quality Control Board. User shall also obtain such permits from the Regional Water Quality Control Board as may be required for use of the reclaimed wastewater in the manner described herein.

- C. User, at its sole cost and expense, shall construct all pipelines, pumps and appurtenances necessary to pump and transport the reclaimed wastewater from the point of discharge to places of use within and throughout the User property. User shall maintain said pipelines, pumps and appurtenances in clean and operable condition during each irrigation season.
- D. Following the construction of said facilities, User shall operate (including all pumping costs) and maintain said transmission facilities at its sole cost and expense for the term of this agreement.
- E. User shall pay to the City \$0/ac-ft as payment for the use of said reclaimed wastewater during the initial term of this agreement.
- F. User shall provide the City with such data, information or reports as the City may require in order to satisfy its obligations under its Waste Discharge Requirements for the Municipal Wastewater Treatment Plant.
- G. User hereby waives all claims against and shall defend and hold harmless the City from all claims pertaining to the delivery, use, quality, or lack thereof, of the reclaimed wastewater.

III. MISCELLANEOUS

- A. The parties hereto acknowledge and agree that the rights and obligations of User are irrevocable and shall run with the User property. This agreement, or a memorandum summary thereof, shall be recorded in the office of the Fresno County Recorder and shall constitute public notice of the obligations, burdens and benefits created by this agreement which attach to the User property.
- B. The rights and obligations of the parties hereto shall be binding and enforceable by and upon the parties' heirs, successors and assigns provided, however, that the right to receive reclaimed wastewater under this agreement may not be sold, assigned, pledged, leased or otherwise transferred except to the fee title owners of the User property for use thereon without the prior consent of the City, and said consent shall not be unreasonably withheld.
- C. The initial term of this agreement shall be for two (2) years beginning on the effective date of this agreement. The parties agree to negotiate a price for the water after the initial term.
- D. If any action be initiated by either party hereto arising out of the breach of any of the parties' obligations, the prevailing party in such action shall be entitled to an award of its attorney's fees and cost.

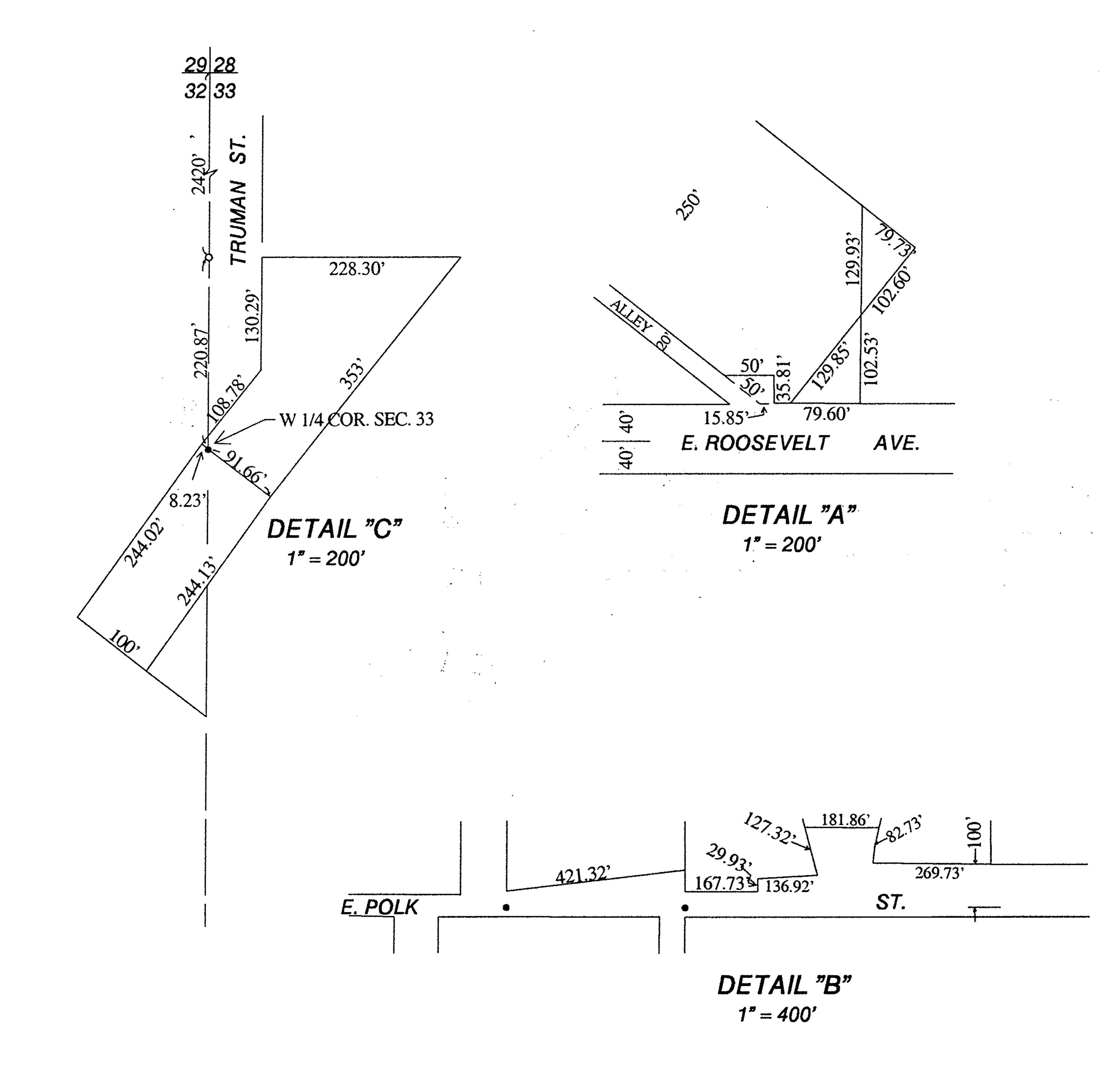
- E. This agreement constitutes the entire agreement of the parties hereto and the parties acknowledge and agree that no other term, condition, or covenant, whether oral or written, exists which has not been described in this agreement.F. No change, amendment or modification to this agreement shall be valid unless the same be in writing and signed by the parties hereto.

CITY OF COALINGA Address: 155 W. Durian Ave. Coalinga, CA 93210	Jeff S. Brooks 36670 Hwy 33 Coalinga, CA 93210
By:	By:
Name	Name:
Title	Title:

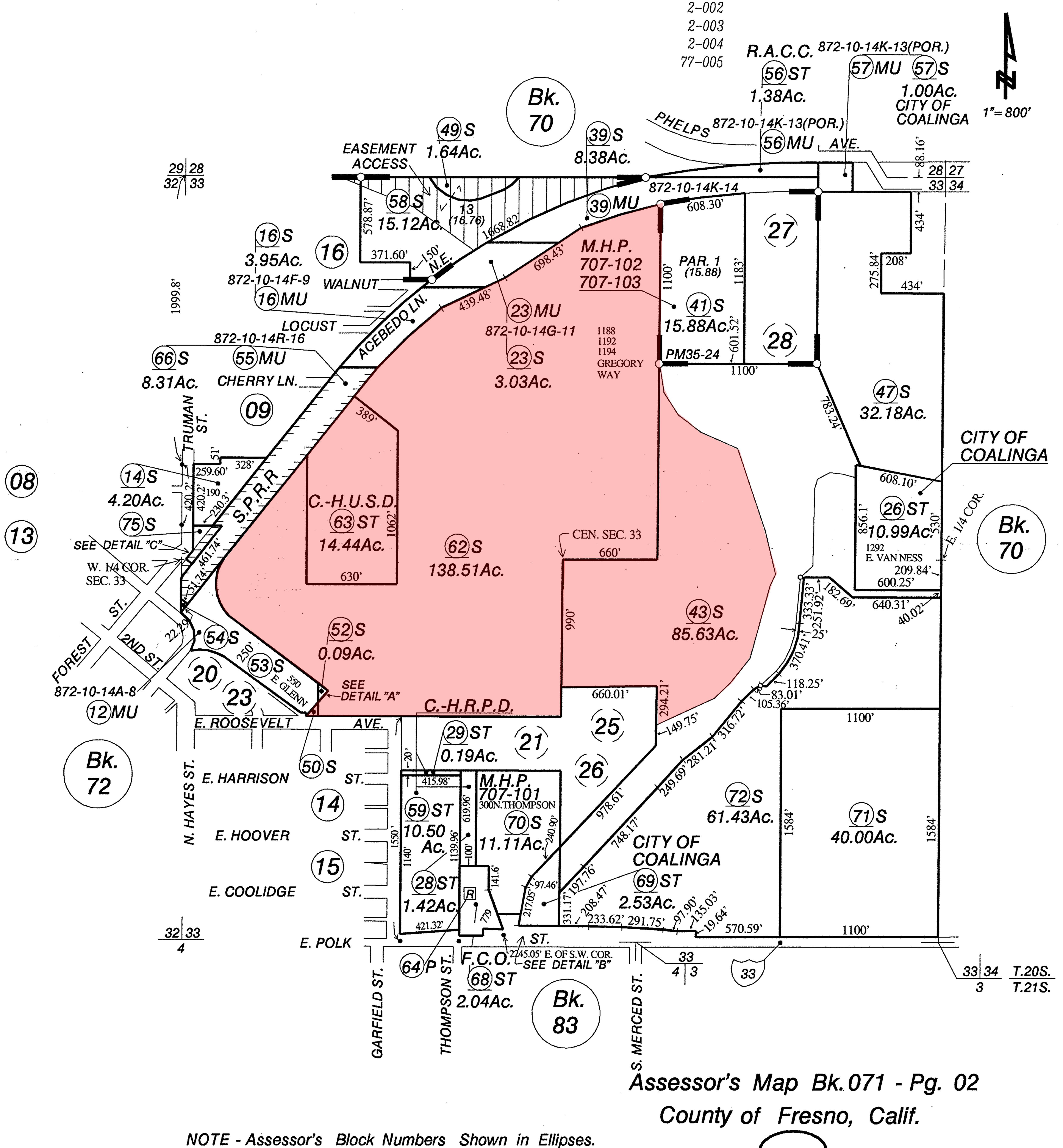
POR. SEC. 33, T.20S., R.15E., M.D.B.&M.

This map is for Assessment purposes only. It is not to be construed as portraying legal ownership or divisions of land for purposes of zoning or subdivision law.

- * W.H.C.C.D. WEST HILLS COMMUNITY COLLEGE DIST.
- * C.-H.U.S.D. COALINGA-HURON UNIFIED SCHOOL DIST.
- * C.-H.R.P.D. COALINGA-HURON RECREATION PARK DIST.
- * R.A.C.C. REDEVELOPMENT AGENCY CITY OF COALINGA



Agricultural Preserve Northview Estates - Tract No. 4118 - Plat Bk. 49, Pg. 83 Parcel Map No. 010 - Bk. 35, Pg. 24



Assessor's Parcel Numbers Shown in Circles.

Tax Rate Area

Subject: Authorize City Manager to Approve Engagement Letter Received from Price Paige

& Company for Consulting Services Related to the Preparation of Fiscal Year

2022-2023 Audit

Meeting Date: Thursday, July 6, 2023

From: Marissa Trejo, City Manager

Prepared by: Mai Vang, Financial Services Director

I. RECOMMENDATION:

Financial Services Director recommends approval of the engagement letter received from Price Paige & Company to assist with the preparation of the Fiscal Year 2022-2023 Audit.

II. BACKGROUND:

The City has previously used Price Paige & Company as the external auditor. Since 2018, Price Paige & Company has been providing consulting services to assist with audit prep.

III. DISCUSSION:

Assistance is needed in the Finance Department to prepare and complete the audits in an expeditious manner to minimize the risk of losing grant funding.

Professional consulting services include the following:

- 1. We will assist the City in the year-end close of its financial records for the year ended June 30, 2023 by analyzing and preparing reconciliations of the following balance sheet and income statement balances in preparation for the City's external financial statement audit:
- 2. For the items listed above, we will provide all journal entries necessary to ensure that the City's trial balance reconciles to the supporting audit schedules.
- 3. We will serve as a liaison with the City's external auditors for any inquiries directly related to the balance sheet and income statement items listed above.
- 4. We will provide the City with additional consultation, including training of accounting personnel, as agreed upon with City management. The scope, timing, and extent of the additional consultation will be discussed prior to the commencement of any work.

All workpapers or other documents used by us during this engagement will be maintained in segregated files, and such originals and all copies will be returned to you upon the completion of our engagement.

IV. ALTERNATIVES:

None

V. FISCAL IMPACT:

Total amount of the proposal is a not to exceed amount of \$39,000, where the consulting services listed under item 1-3 is \$23,800 and additional consulting for item 4 is \$15,200.

Consulting Services, as listed in items 1-3		\$ 23,800
Additional Consulting, as listed in item 4 (hourly, not to exceed)		\$ 15,200
	Total	\$ 30,000

101	406	88030	15%
107	422	88030	5%
501	406	88030	30%
502	406	88030	25%
503	406	88030	19%
504	406	88030	1%
820	610	88030	5%
			100%

ATTACHMENTS:

File Name Description

□ COALINGA_Consulting_Engagement_Letter_2023_(Unsigned).pdf Price Paige & Company Engagement Letter



The Place to Be

June 26, 2023

Marissa Trejo, City Manager City of Coalinga 155 W. Durian Avenue Coalinga, California 93210

Dear Marissa:

This letter confirms the engagement of Price Paige & Company by the City of Coalinga, California (the City) as of for professional consulting services as described below:

- 1) We will assist the City in the year-end close of its financial records for the year ended June 30, 2023 by analyzing and preparing reconciliations of the following balance sheet and income statement balances in preparation for the City's external financial statement audit:
 - a. Capital Assets
 - b. Long-term Debt and related Cash with Fiscal Agents
 - c. Leases
 - d. Payroll Liabilities Reconciliation
 - e. Grant Reconciliation and Schedule of Expenditures of Federal Awards
- 2) For the items listed above, we will provide all journal entries necessary to ensure that the City's trial balance reconciles to the supporting audit schedules.
- 3) We will serve as a liaison with the City's external auditors for any inquiries directly related to the balance sheet and income statement items listed above.
- 4) We will provide the City with additional consultation, including training of accounting personnel, as agreed upon with City management. The scope, timing, and extent of the additional consultation will be discussed prior to the commencement of any work.

All workpapers or other documents used by us during this engagement will be maintained in segregated files, and such originals and all copies will be returned to you upon the completion of our engagement.

Electronic Data Communication and Storage and Use of Third-Party Service Provider

In the interest of facilitating our services to the City, we may communicate by facsimile transmission, send data over the Internet, store electronic data via computer software applications hosted remotely on the Internet, or allow access to data through third-party vendors' secured portals or clouds. Electronic data that is confidential to the City may be transmitted or stored using these methods. We may use third-party service providers to store or transmit this data, such as providers of tax return preparation and document management software. In using these data communication and storage methods, our firm employs measures designed to maintain data security. We use reasonable efforts to keep such communications and data access secure in accordance with our obligations under applicable laws and professional standards. We also require all of our third-party vendors to do the same.

570 N. Magnolia Avenue, Suite 100 Clovis, CA 93611

> tel 559.299.9540 fax 559.299.2344

You recognize and accept that we have no control over the unauthorized interception or breach of any communications or data once it has been sent or has been subject to unauthorized access, notwithstanding all reasonable security measures employed by us or our third-party vendors, and consent to our use of these electronic devices and applications and submission of confidential client information to third-party service providers during this engagement.

Engagement Administration, Fees and Other

We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If, for whatever reason, your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

It is our policy to keep records related to this engagement for a minimum of seven years after the report release date.

ShareFile is used solely as a method of exchanging information and is not intended to store the City's information.

Upon completion of the engagement, data and other content will be removed from ShareFile in accordance with Price Paige & Company's policy.

Our fees for the above services for the year ending June 30, 2023 will be as follows:

Consulting Services, as listed in items 1-3	\$ 23,800
Additional Consulting, as listed in item 4 (hourly, not to exceed)	<u> 15,200</u>

Total <u>\$ 39,000</u>

Our fees are based on expected hours required to perform the service at our standard hourly rates. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your consulting engagement. Our billing rates are reviewed annually and, where appropriate, adjusted for any increases due to inflation and other factors. We will issue a monthly billing statement for the work completed in that month. Payments for services are due when rendered and interim billings may be submitted as work progresses and expenses are incurred. Our fee estimate is based on anticipated cooperation from your personnel and assumption that unexpected circumstances will not be encountered. If significant time is necessary, we will discuss it with you before we incur additional costs. The fees for these services will be billed at the hourly billing rate for the individual involved, plus out-of-pocket expenses.

If any dispute pertaining to our work product arises among the parties hereto, the parties agree first to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its Rules for Professional Accounting and Related Services Disputes before resorting to litigation. The costs of any mediation proceeding shall be shared equally by all parties.

All work will be suspended if your account becomes 90 days past due. No work will be resumed until your account is fully paid. You acknowledge and agree that in the event we stop work or withdraw from this engagement as a result of your failure to pay on a timely basis for services rendered as required by this engagement letter, we shall not be liable for any damages that occur as a result of our ceasing to render services. Client and accountant both agree that any dispute over fees charged by the accountant to the client will be submitted for resolution by arbitration in accordance with the Rules for Professional Accounting and Related Services Disputes of the American Arbitration Association. Such arbitration shall be binding and final. IN AGREEING TO ARBITRATION, WE BOTH ACKNOWLEDGE THAT, IN THE EVENT OF A DISPUTE OVER FEES CHARGED BY THE ACCOUNTANT, EACH OF US IS GIVING UP THE RIGHT TO HAVE THE DISPUTE DECIDED IN A COURT OF LAW BEFORE A JUDGE OR JURY AND INSTEAD WE ARE ACCEPTING THE USE OF ARBITRATION FOR RESOLUTION.

If information becomes known that would make our continued involvement in this engagement inappropriate, or parties involved change, we reserve the right to withdraw from this engagement. In addition, we will refuse to perform any requested act that we deem a violation of law, public policy, or our professional ethical standards, and may, as a result, withdraw from the engagement without penalty.

In no event will our firm be liable for incidental or consequential damages resulting from our performance on this engagement, even if we have been advised of the possibility of such damages.

If these terms are in accordance with your understanding and meet with your approval, please return a signed copy via email or regular mail at your earliest convenience. This agreement will become effective when you return the signed copy to us.

If the need for additional services arises, our agreement with you will need to be revised. It is customary for us to describe these revisions in an addendum to this letter.

Sincerely,

Management Signature	Title	Date
This letter correctly sets forth the u	nderstanding of the City of Coalinga,	California.
RESPONSE:		
Joshua Giosa, CPA Price Paige & Company		
Judin		

Subject: Approve Agreement between City of Coalinga and Gimme Love for Animal Shelter

Services

Meeting Date: Thursday, July 6, 2023

From: Marissa Trejo, City Manager
Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

City Manager recommends Council Approve Agreement between City of Coalinga and Gimme Love for Animal Shelter Services.

II. BACKGROUND:

Agreement attached.

III. DISCUSSION:

Gimme Love approached the City asking to increase the City's monthly stipend (currently \$1,200) payable to Gimme Love to \$1,800 per month as their costs have increased.

This is a monthly increase of \$600 from the City's General Fund.

Councilman Schindler offered his Council stipend in the amount of \$450 per month.

Therefore, the fiscal impact to the City, per the remaining requested increase, is \$150 per month (\$1,800 per year).

This stipend would remain in effect the duration of this Agreement which is expected to terminate once Gimme Love relocates to the new animal shelter site, at which time a new monthly stipend amount would need to be negotiated as they would be housing more dogs.

IV. ALTERNATIVES:

Do not approve (not recommended).

V. FISCAL IMPACT:

An increase to the City's General Fund of \$1,800 annually.

ATTACHMENTS:

D

File Name Description

Gimme_Love_Contract_2023.pdf 2023 Agreement

GIMME LOVE ANIMAL SHELTER AND CITY OF COALINGA SHELTER SERVICES AGREEMENT

THIS AGREEMENT is made and entered into as of the 6th day of July, 2023, by and between the City of CITY OF COALINGA, referred to hereinafter as "CITY" and the Gimme Love Animal Shelter, referred hereafter as "Gimme Love".

WITNESSETH

WHEREAS, the CITY has a need for Animal Shelter Services,

WHEREAS, the CITY may enter into written agreements under Municipal Code Section 6-1.37 (b), with any veterinarian or any organized humane society or association, which will undertake to carry out the provisions of this chapter and maintain and operate an animal shelter, and which will license, take up, impound and dispose of animals.

WHEREAS. GIMME LOVE is able and desires to provide Animal Shelter Services,

NOW, THEREFORE, it is agreed as follows:

A. This Agreement shall take effect on the July 6, 2023, and shall remain in full force and effect for a period of six months, ending on January 5, 2024, unless terminated earlier due to relocation of the animal shelter, as provided herein. This agreement may be extended an additional term if agreed upon by both parties and established in writing.

B. Limits of Authority

1. In performing the services required under this Agreement, Gimme Love shall comply with all applicable federal, state, county, and city statutes, ordinances, and regulations.

C. Shelter Operations

- 1. Business Hours will be Monday Friday as established by Gimme Love.
- Gimme Love will train employees and shall not discriminate or allow discrimination against any person or class of persons by reason of race, color, sex, religion, ancestry, disability, marital status, or national origin in any manner prohibited by federal and state statutes.
- 3. After hours calls for service which pertain to sick, injured, or vicious animals will be handled within a timely manner. Calls for service which pertain to dead animals that are creating a public nuisance or are hazardous to citizens, will be handled within a timely manner the same day. All other calls will be filed and held until the next businessday.

D. Services to be Performed

1. Provide shelter services for dogs and cats.

E. Standards of Services

- 1. Gimme Love will lease the Animal Shelter located at 150 W. Elm, Coalinga, CA from City for \$1.00 per year.
- 2. Gimme Love will use its existing facility to house any and all cats.
- 3. Gimme Love will use the Animal Shelter located at 150 W. Elm, Coalinga, CA to house any and all dogs.

F. Release, Hold Harmless and Indemnification Agreement

Gimme Love agrees to indemnify, defend and hold harmless the CITY and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorney's fees and other expenses which CITY or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or anyway related to Gimme Love, or its employees, agents and subcontractor's performance of the Services and Gimme Love responsibilities and obligations to be performed under this Agreement or its failure to perform or comply with any of its obligations or responsibilities contained in this Agreement. This indemnification shall survive the termination of this Agreement.

G. Insurance

- 1. Workers Compensation Coverage: Gimme Love shall maintain Worker's Compensation Insurance and Employer's Liability Insurance for its employees in accordance with the laws of the State of California. In addition, Gimme Love shall require each subcontractor to similarly maintain worker's compensation insurance and employer's liability insurance in accordance with the laws of the State of California for all of subcontractor's employees. The insurer shall agree to waive all rights of subrogation against City, its officials, officers, agents, employees and volunteers for losses arising from work performed by Gimme Love for City.
- 2. General Liability Coverage. Gimme Love shall maintain commercial general liability insurance in an amount not less than one million dollars (\$1,000,000) per occurrence for bodily injury, personal injury, and property damage. If a commercial general liability insurance form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the Services to be performed under this Agreement or the general aggregate limit shall be at least twice the required occurrence limit identified in this paragraph.
- Automobile Liability Coverage. Gimme Love shall maintain automobile liability insurance covering bodily injury and property damage for all activities of Gimme Love arising out of or in connection with the Services to be performed under this Agreement, including coverage for owned, hired, and non-owned vehicles, in an amount of not less than one million dollars (\$1,000,000) combined single limit for each occurrence.

- 4. <u>Umbrella Coverage.</u> In addition to commercial general liability and automobile liability polices required above, Gimme Love will also maintain umbrella liability coverage that supplements such commercial general liability and automobile liability policies in an amount of not less than five million dollars (\$5,000,000) per occurrence. Such umbrella policy will be as broad as Gimme Love commercial general liability and automobile policies.
- 5. <u>Endorsements.</u> Each general liability and automobile, and umbrella liability insurance policy shall be with insurers possessing a Best's rating of no less than A:VII and which are licensed to conduct business in California, and shall be endorsed with the following specific language:
 - a. The CITY, its elected or appointed officers, officials, employees, agents, and volunteers shall be covered as additional insured on all such policies of insurance with respect to liability arising out of services performed by or on behalf of Gimme Love.
 - b. These policies of insurance shall be considered primary insurance as respects the CITY, its elected or appointed officers, officials, employees, agents, and volunteers. Any insurance maintained by the CITY, including any self-insured retention the CITY may have, shall be considered excess insurance only and shall not contribute with the policies of insurance obtained by Gimme Love.
 - c. These policies of insurance shall act for each insured and additional insured as though a separate policy had been written for each, except with respect to the limits of liability of the insuring company.
 - d. The insurer waives all rights of subrogation against the CITY, its elected or appointed officers, officials, employees, or volunteers.
 - e. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the CITY, its elected or appointed officers, officials, employees, agents, or volunteers.
 - f. The insurance provided by these policies shall not be suspended, voided, canceled, modified, or reduced in coverage or in limits except after thirty (30) days written notice has been received by the CITY.
 - g. The general liability insurance coverage shall be at least as broad as Insurance Services Office commercial general liability coverage (occurrence form CG0001). The automobile liability insurance coverage shall be at least as broad as Insurance Services Office form number CA 0001 Code 1 (any auto).
- 6. <u>Deductibles and Self-Insured Retentions.</u> Any deductibles or self-insured retentions must be declared to and approved by the CITY. At the CITY's option, Gimme Love shall demonstrate financial capability for payment of such deductibles or self-insured retentions.

7. <u>Certificate of Insurance.</u> Gimme Love shall provide certificates of insurance with original endorsements to the CITY as evidence of the insurance coverage required herein. Certificates of such insurance shall be filed with the CITY on the date of execution of this Agreement by Gimme Love. Current certification of insurance shall be kept on file with the CITY at all times during this Agreement.

H. Contract not Assignable

Gimme Love shall not have the right, authority, or power to sell, mortgage, or assign this Agreement or the powers granted to it, or any interest therein, for any purpose whatsoever without the prior written permission of the CITY, which may be withheld in the CITY's sole discretion.

I. Gimme Love Independent Capacity

Gimme Love, its officers, employees, agents, and volunteers shall act as independent contractors during the term of this Agreement and not as officers, employees, agents, or volunteers of CITY.

J. Method of Payment

As consideration for Gimme Love carrying out the obligations and responsibilities required under this Agreement, the CITY agrees to compensate Gimme Love as follows:

- 1. CITY shall pay the annual sum of Ten Thousand Dollars (\$10,000.00), payable in one lump sum on or about July 1st annually.
- 2. City shall pay all utilities (water, natural gas, sewer, garbage, recycling, and electricity) for the animal shelter used to house dogs at 150 W. Elm, Coalinga, CA, up to \$2,500 per fiscal year.
- 3. City shall pay \$2,400 monthly for services rendered to the City for animal pick up.

K. Obligations

Gimme Love shall provide CITY with monthly billing invoices, which shall be payable within thirty (30) calendar days of the City's receipt of each invoice.

L. Default

If either party to this Agreement defaults on any of the terms, conditions, or obligations of this Agreement, then the non-defaulting party shall give written notice of default to the defaulting party stating the nature of the default. If the defaulting party fails to remedy or commences to remedy any such default within thirty (30) calendar days after the date the non-defaulting party was given such written notice of default, the non-defaulting party shall have the right to terminate this Agreement by giving the defaulting party thirty (30) calendar days prior written notice specifying the effective date of such termination.

M. Termination of Agreement

Either party may terminate this Agreement, without cause upon giving ninety (90) days written notice to the other party.

N. Notices

Any notice to be given in accordance with the provisions of this Agreement shall be in writing and shall be served either by personal delivery or by first class mail, postage prepaid and addressed to the following:

CITY:

City of Coalinga Attn: Marissa Trejo, City Manager 155 W. Durian Ave Coalinga, CA 93210

Gimme Love:

Gimme Love Animal Shelter Attn: George and Lori Anderson 70946 W. Hwy 198 Coalinga, CA 93210

Notices delivered personally shall be deemed communicated as of the date of actual receipt; mailed notices shall be deemed communicated as of the date of mailing.

0. Binding Arbitration

Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules including the Optional Rules for Emergency Measures of Protection, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The party prevailing in arbitration shall be entitled to its attorneys' fees and costs.

P. Entire Agreement

This Agreement is intended by the parties hereto as the final and exclusive expression of the provisions contained in this Agreement, and it supersedes and replaces any and all prior contemporaneous agreements and understandings, oral or written, between the parties hereto with respect to the operation of the animal shelter. This Agreement may be modified or changed only in writing, fully executed by the parties hereto.

Q. Governing Law and Partial Invalidity

This Agreement shall be governed by the laws of the State of California. If any provision of this Agreement is held by any court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force.

R. Effect of Waiver

The failure of either party to insist on strict compliance with any of the terms, covenants, or conditions of this Agreement by the other party shall not be deemed a waiver of that term, covenant, or condition, nor shall any waiver or relinquishment of any right or power at any one time or times be deemed a waiver or relinquishment of that right or power for all or any other times.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year first above written.

Marissa Trejo, City Manager	Date
ATTEST:	
Shannon Jensen, City Clerk	Date
Cottro Anderson Cimmo Lovo Animal Sholter	<u>6/7/2023</u> Date
George Anderson, Gimme Love Animal Shelter Lori Anderson, Gimme Love Animal Shelter	Date して、しょうなる Date

AMENDED: February 20, 2020

July 6, 2023

Subject: Adopt Resolution No. 4164 Authorizing Investment of Monies in the Local Agency

Investment Fund

Meeting Date: Thursday, July 6, 2023

From: Marissa Trejo, City Manager

Prepared by: Mai Vang, Financial Services Director

I. RECOMMENDATION:

City Manager and Financial Services Director recommend Council adopt Resolution No. 4164 authorizing investment of monies in the Local Agency Investment Fund.

II. BACKGROUND:

There are currently staff members and council members authorized to order the deposit or withdrawal of monies in the Local Agency Investment Fund.

III. DISCUSSION:

Due to the recent change in staff, it is necessary to make changes to the Resolution naming the employees authorized to order the deposit or withdrawal of monies in the Local Agency Investment Fund.

Remove:

Ron Ramsey Ray Singleton Jasmin Bains

Additions:

James Horn as Mayor Jose Manny Ramirez as Mayor Pro Tempore Mai Vang as Financial Services Director

Remaining:

Marissa Trejo as City Manager

IV. ALTERNATIVES:

None

V. FISCAL IMPACT:

None

ATTACHMENTS:

File Name

- □ 20230628_-_Resolution_No._4164_Authorizing_Investment_in_LAIF.pdf
- □ 20230628_-_Authorization_for_Transfer_of_Funds.pdf

Description

Resolution No. 4164

LAIF Authorization for Transfer of Fund Form

RESOLUTION NO. 4164

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA AUTHORIZING INVESTMENT OF MONIES IN THE LOCAL AGENCY INVESTMENT FUND

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF COALINGA.

WHEREAS, pursuant to Chapter 730 of statues of 1976, Section 16429.1 was added to the California Government Code to create a Local Agency Investment Fund in the State Treasury for the deposit of money of a local agency for purposes of investment by the State Treasurer; and

WHEREAS, the City Council does hereby find that the deposit and withdrawal of money in the Local Agency Investment Fund in accordance with the provisions of Section 16429.1 of the Government Code for the purpose of investment as stated therein are in the best interest of the City of Coalinga.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF COALINGA:

That the City Council of the City of Coalinga does hereby authorize the deposit and withdrawal of City of Coalinga monies in the Local Agency Investment Fund in the State Treasury in accordance with the provision of Section 16429.1 of the Government Code for the purpose of investment as stated therein, and verification by the State Treasurer's Office of all banking information provided in that regard.

BE IT FURTHER RESOLVED, that the following City of Coalinga employees or their successors in office shall be authorized to order the deposit or withdrawal of monies in the Local Agency Investment Fund:

Mai Vana

Mariaga Traia

City Manager	Financial Services Director	Mayor
Jose Manny Ramirez,		
Mayor Pro Tempore		
0 0	lution was adopted at a regular meeting y the following roll call vote.	of the City Council of the City of
AYES:		
NOES:		
ABSENT:		
ABSTAIN:		

APPROVED	
James Horn, Mayor	
ATTEST	
City Clerk/Deputy City Clerk	



California State Treasurer's Office Local Agency Investment Fund (LAIF)

Authorization for Transfer of Funds

Effective Date 07/06/2023	Agency Name City of Coalinga	LAIF Account # 98-10-174	
Agency's LAIF Resolution #	4164 or Resolution Date	07/06/2023	
ONLY the following individuals whose na	mes appear in the table below are be	ereby authorized to order the	
deposit or withdrawal of funds in LA		•	
authorizations on file with LAIF for the tra	nsfer of funds.		
Name	Title		
Marissa Trejo	City Manager		
James Horn	Mayor		
Jose Manny Ramirez	Mayor Pro Tempore		
Mai Vang	Financial Services Dire	ctor	
True cutherized signatures required. Fach	of the undersigned contifies that he /sh	as is sutherized to execute this	
<u>Two authorized signatures required.</u> Each form under the agency's resolution, and th	_		
Signature Marissa Trejo	Signature Mai Vang		
Print Name City Manager	Print Name Financial Services	s Director	
Title 559-935-1533	Title 559-935-1533		
Telephone	Telephone		
Please provide email address to receive LAIF no	otifications.		
Name	Email		
Mai Vang	mvang@coalinga.com		
Heather Bonilla	hbonilla@coalinga.com		

Please email the completed form for review to laif@treasurer.ca.gov and allow 2 days for the review. **DO NOT** mail the original form until you receive a response from LAIF that the form is acceptable.

Mail the approved form to: CA State Treasurer's Office

Local Agency Investment Fund

P.O. Box 942809

Sacramento, CA 94209-0001

Subject: Adopt Resolution No. 4166 Authorizing Grant Application, Acceptance and

Execution for Turf Replacement Program, Advanced Metering Infrastructure Project, and Grant Administration under Urban Drought Relief Grant Program

Meeting Date: Thursday, July 6, 2023

From: Marissa Trejo, City Manager

Prepared by: Sean Brewer, Assistant City Manager

I. RECOMMENDATION:

City Council Adoption of Resolution No. 4166, Authorizing the Grant Application, Acceptance and Execution for the Turf Replacement Program, Advanced Metering Infrastructure Project, and Grant Administration Under the Urban Drought Relief Grant Program.

II. BACKGROUND:

In 2022, the City submitted three (3) applications to the CA State Department of Water Resources under the Urban Community Drought Relief Grant Program. These applications included funding for the Derrick Reservoir Rehabilitation, Implementation of a Turf Replacement Program, and the purchase of AMI Smarter Water Meters for all residential customers.

III. DISCUSSION:

On June 9, 2023, the City received a letter Informing the City that the following projects, filed by City of Coalinga, have been awarded \$4,522,336 by the Department of Water Resources (DWR) for the Urban Community Drought Relief Grant Program:

- \$1,473,813 was awarded to the Coalinga Turf Replacement Rebate Program
- \$2,968,523 was awarded to the City of Coalinga Advanced Metering Infrastructure Project; and
- \$80,000 was awarded for Grant Administration

Unfortunately the City did not receive funding for the Derrick Rehabilitation Project.

Once the award was issued the City was directed to adopt a resolution accepting the grant award, and authorizing a City Manager, or designee to execute the funding agreement, and submit any required documents, invoices, and reports required to obtain and retain the grant funding.

IV. ALTERNATIVES:

None - This action is required in order to receive the grant funds.

V. FISCAL IMPACT:

Authorization of Resolution No. 4166 will authorize the City to receive the awarded \$4,522,336 by the

Department of Water Resources (DWR) for the Urban Community Drought Relief Grant Program.

ATTACHMENTS:

File Name

- ☐ Resolution_No._4166_-_Grant_Acceptance.docx
- ☐ City_of_Coalinga_Award_Notification_Letter.pdf

Description

Resolution No. 4166 - Authorizing Resolution

Award Notification Letter Dated 6-9-2023

RESOLUTION NO. 4166

A RESOLUTION OF THE CIY COUNCIL OF THE CITY OF COALINGA AUTHORIZING THE GRANT APPLICATION, ACCEPTANCE, AND EXECUTION FOR THE TURF REPLACEMENT PROGRAM, ADVANCED METERING INFRASTRUCTURE PROJECT, AND GRANT ADMINISTRATION

WHEREAS, City of Coalinga proposes to implement a turf replacement program and install new residential advanced metering infrastructure (smart meters) in the City including grant administration;

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 implementation of a turf replacement program and installation of new residential advanced metering infrastructure (smart meters) in the City including grant administration; and

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

- 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, 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, 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, or designee is hereby authorized and directed to submit any required documents, invoices, and reports required to obtain grant funding.

CERTIFICATION I hereby certify that the foregoing Resolution was duly and regularly adopted by the City Council of the City of Coalinga at the meeting held on this 6th day of July, 2023, by the following vote:

AYES:		
NOES:		
ABSTAIN:		
ABSENT:		
	APPROVED:	
ATTEST:	James Horn, Mayor	
Shannon Jensen, City Clerk		

DEPARTMENT OF WATER RESOURCES

P.O. Box 942836 Sacramento, CA 94236-0001 (916) 653-5791 CO CO

June 9, 2023

Sean Brewer Assistant City Manager City of Coalinga 155 W. Durian Avenue Coalinga, CA 93210

Award Notification for Urban Community Drought Relief Grant Program

Dear Sean Brewer:

Congratulations! We are pleased to inform you that the following projects, filed by City of Coalinga, have been awarded **\$4,522,336** by the Department of Water Resources (DWR) for the Urban Community Drought Relief Grant Program:

- \$1,473,813 was awarded to the Coalinga Turf Replacement Rebate Program
- \$2,968,523 was awarded to the City of Coalinga Advanced Metering Infrastructure Project
- \$80,000 was awarded for Grant Administration

Costs incurred after June 30, 2022 will be eligible for grant reimbursement. This award is conditioned upon the execution of a Grant Agreement between DWR and your agency. Please see the <u>Agreement Template</u> for your reference.

Your timely attention is directed to the following requirements:

Within 14 calendar days of the date of this award letter:

<u>Award Acceptance</u> - Please submit a letter or e-mail signed by the authorized representative (agreement signatory) confirming your agency as the Grantee to accept the grant award in the amount of **\$4,522,336**. This letter/e-mail should also confirm the proper billing address for your organization (where reimbursement checks will be sent).

<u>Electronic Signatures</u> - DWR uses DocuSign to process signatures electronically to expedite all grant-related documents requiring a signature. In order for DWR to send documents to you via DocuSign, we need your permission and consent. If you consent to the use of DocuSign, please send DWR a letter on official letterhead signed by the authorized representative, consenting to the use of DocuSign for <u>all transactions</u> related to this award (see attached sample). If you prefer <u>not</u> to use electronic signatures, DWR can send documents for original (wet) signatures via email or mail, but this can delay the process significantly, especially during situations such as the COVID-19 public health emergency.

Within 30 calendar days of the date of this award letter:

<u>Authorizing Resolution</u> – Please submit an authorizing resolution for this agreement within the next 30 days of this letter (see attached sample language).

Following receipt of the award acceptance, DWR will provide you with a draft agreement and work with you to finalize and execute the agreement.

Your timely attention to these requirements is critical to execute the Grant Agreement; failure to do so may result in DWR revoking the grant award. Please submit the required information in the time periods specified to urbandrought@water.ca.gov. The subject line of the email should include "City of Coalinga ANL Items".

Please contact Ashley Gilreath at <u>Ashley.Gilreath@water.ca.gov</u> or (916) 902-6717 or Stephanie Hara at <u>Stephanie.Hara@water.ca.gov</u> or (916) 902-6992 for any questions regarding the required materials.

Again, congratulations to you on this well-deserved grant award. Our team appreciates your time and effort to respond to this grant solicitation process and we will be reaching out in coming months to get your feedback. We look forward to working with you to complete these drought relief projects to build water resilience in your communities.

Sincerely,

Carmel Brown

Manager, Financial Assistance Branch

and Kabron

Division of Regional Assistance

Subject: Adopt Resolution No. 4167 Accepting and Appropriating Funds Derived from

Waived City Council Stipend for Councilman Schindler

Meeting Date: Thursday, July 6, 2023

From: Marissa Trejo, City Manager Prepared by: Marissa Trejo, City Manager

I. RECOMMENDATION:

There is no staff recommendation. Councilman Schindler requested a future agenda item to waive his Council stipend of \$450.00 per month and redirect the funds to Gimme Love.

II. BACKGROUND:

III. DISCUSSION:

This item would redirect funds in the amount of \$450.00 per month from Councilman Schindler's Council Stipend to the monthly stipend the City pays Gimme Love.

IV. ALTERNATIVES:

Do not adopt the Resolution (not recommended).

V. FISCAL IMPACT:

There is no cost. The fiscal impact redirects \$450.00 per month from the General Fund allocated for Councilman Schindler's Council stipend to the General Fund to be reallocated to the monthly stipend provided to Gimme Love.

ATTACHMENTS:

File Name Description

Res_No_Schindler.docx Resolution

RESOLUTION NO. 4167

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA ACCEPTING AND APPROPRIATING FUNDS DERIVED FROM THE WAIVED CITY COUNCIL STIPEND FOR COUNCILMAN SCHINDLER

BE IT HEREBY RESOLVED by the City Council of the City of Coalinga, State of California, that:

- 1. Councilman Schindler has voluntarily waived his City Council stipend of \$450.00 per month and requested reallocation of funds derived from the stipend to be redirected to the monthly stipend provided to Gimme Love as outlined in Section 2.
- 2. Said reallocation shall be appropriated to the specific budgetary units(s)as follows:

Gimme Love Monthly Stipend:

Police Department - Fund 101

A \ / E O

Account No. 101-415-88100 – \$450.00 per month

- 3. The Finance Director is hereby authorized to make such budgetary adjustments and shall carry out the intent and purpose of this Resolution.
- 4. Councilman Schindler may terminate his Council Stipend Waiver at any time by providing written notice to the City Manager.

The foregoing Resolution was introduced and adopted at a regular meeting of the City Council of the City of Coalinga held on the **6th day of July, 2023**, by the following vote:

AYES:	
NOES:	
ABSTAIN:	
ABSENT:	
	APPROVED:
	James Horn, Mayor
APPROVED:	
Shannon Jensen, City Clerk	

Subject:	Accessory Dwelling Structures on Reverse Corner Lots
Meeting Date:	Thursday, July 6, 2023
From:	Marissa Trejo, City Manager
Prepared by:	Marissa Trejo, City Manager
I. RECOMMEN	NDATION:
There is no staff reconstrained staff reconstrained by the staff reconstrai	ommendation at this time. This was requested as a Future Agenda Item by Councilman
II. BACKGROU	J ND :
III. DISCUSSIO	N:
Discussion to take p	lace during Council meeting.
IV. ALTERNATI	VES:
V. FISCAL IMP	ACT:
ATTACHMENTS	
File Name	Description
No Attachments Available	

Discussion, Direction and Potential Action regarding Selecting a Voting Delegate **Subject:**

> and Up to Two (2) Alternate Voting Delegates for the Annual Business Meeting at the League of California Cities 2023 Annual Conference in Sacramento, California

July 6, 2023 **Meeting Date:**

Marissa Trejo, City Manager From: Marissa Trejo, City Manager Prepared by:

I. RECOMMENDATION:

Staff is seeking direction regarding the designation of a voting delegate and up to two (2) alternate voting delegates for the Annual Business Meeting at the League of California Cities 2023 Annual Conference scheduled for September 20th through the 22nd in Sacramento, California.

II. **BACKGROUND:**

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

III. DISCUSSION:

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

Staff is requesting Council decide who shall act as the delegate and who shall act as the alternate(s).

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

IV. ALTERNATIVES:

The Council may choose not to attend the 2023 Annual Conference in Sacramento, California.

V. FISCAL IMPACT:

Funding for the Council and City Manager's attendance of the Conference has been included in the FY 23-24 budget. Conference expenses will come from the General Fund.

ATTACHMENTS:

Description

2023_Desigation_of_Voting_Delgate___Alternate(s)_Form.pdf 2023 Designation of Voting Delegate & Alternate(s) - Form & Instructions



Council Action Advised by August 28, 2023

DATE: Wednesday, June 21, 2023

TO: Mayors, Council Members, City Clerks, and City Managers

RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES

League of California Cities Annual Conference and Expo, Sept. 20-22, 2023,

Sacramento SAFE Credit Union Convention Center

Every year, the League of California Cities convenes a member-driven General Assembly at the <u>Cal Cities Annual Conference and Expo</u>. The General Assembly is an important opportunity where city officials can directly participate in the development of Cal Cities policy.

Taking place on Sept. 22, the General Assembly is comprised of voting delegates appointed by each member city; every city has one voting delegate. Your appointed voting delegate plays an important role during the General Assembly by representing your city and voting on resolutions.

To cast a vote during the General Assembly, your city must designate a voting delegate and up to two alternate voting delegates, one of whom may vote if the designated voting delegate is unable to serve in that capacity. Voting delegates may either be an elected or appointed official.

Please complete the attached voting delegate form and email it to Cal Cities office no later than Monday, August 28.

New this year, we will host a pre-conference information session for voting delegates to explain their role. Submitting your voting delegate form by the deadline will allow us time to establish voting delegate/alternate records prior to the conference and provide pre-conference communications with voting delegates.

Please view Cal Cities' event and meeting policy in advance of the conference.

Action by Council Required. Consistent with Cal Cities bylaws, a city's voting delegate and up to two alternates must be designated by the city council. When completing the attached Voting Delegate form, please attach either a copy of the council resolution that reflects the council action taken or have your city clerk or mayor sign the form affirming that the names provided are those selected by the city council.

<u>Please note that designating the voting delegate and alternates **must** be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.</u>



Conference Registration Required. The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. Conference registration is open on the <u>Cal Cities</u> website.

For a city to cast a vote, one voter must be present at the General Assembly and in possession of the voting delegate card and voting tool. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the voting delegate desk. This will enable them to receive the special sticker on their name badges that will admit the voting delegate into the voting area during the General Assembly.

Transferring Voting Card to Non-Designated Individuals Not Allowed. The voting delegate card may be transferred freely between the voting delegate and alternates, but *only* between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the General Assembly, they may *not* transfer the voting card to another city official.

Seating Protocol during General Assembly. At the General Assembly, individuals with a voting card will sit in a designated area. Admission to the voting area will be limited to the individual in possession of the voting card and with a special sticker on their name badge identifying them as a voting delegate.

The voting delegate desk, located in the conference registration area of the SAFE Credit Union Convention Center in Sacramento, will be open at the following times: Wednesday, Sept. 20, 8:00 a.m.- 6:00 p.m. and Thursday, Sept. 21, 7:30 a.m.- 4:00 p.m. On Friday, Sept. 22, the voting delegate desk will be open at the General Assembly, starting at 7:30 a.m., but will be closed during roll calls and voting.

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

Once again, thank you for completing the voting delegate and alternate form and returning it to Cal Cities office by Monday, Aug. 28. If you have questions, please contact Zach Seals at zseals@calcities.org.

Attachments:

- General Assembly Voting Guidelines
- Voting Delegate/Alternate Form
- Information Sheet: Cal Cities Resolutions and the General Assembly



General Assembly Voting Guidelines

- 1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to Cal Cities policy.
- 2. **Designating a City Voting Representative.** Prior to the Cal Cities Annual Conference and Expo, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the voting delegate form provided to the Cal Cities Credentials Committee.
- 3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the voting delegate desk in the conference registration area. Voting delegates and alternates must sign in at the voting delegate desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the General Assembly.
- 4. **Signing Initiated Resolution Petitions**. Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the credentials committee at the voting delegate desk, may sign petitions to initiate a resolution.
- 5. **Voting.** To cast the city's vote, a city official must have in their possession the city's voting card and voting tool; and be registered with the credentials committee. The voting card may be transferred freely between the voting delegate and alternates but may not be transferred to another city official who is neither a voting delegate nor alternate.
- 6. **Voting Area at General Assembly.** At the General Assembly, individuals with a voting card will sit in a designated area. Admission to the voting area will be limited to the individual in possession of the voting card and with a special sticker on their name badge identifying them as a voting delegate.
- 7. **Resolving Disputes**. In case of dispute, the credentials committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the General Assembly.



CITY:			

2023 ANNUAL CONFERENCE VOTING DELEGATE/ALTERNATE FORM

Please complete this form and return it to Cal Cities office by <u>Monday</u>, <u>August 28</u>, <u>2023</u>. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate <u>one voting delegate and up to two alternates</u>.

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

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

1. VOTING DELEGATE	
Name:	Email:
Title:	
2. VOTING DELEGATE - ALTERNATE	3. VOTING DELEGATE - ALTERNATE
Name:	Name:
Title:	Title:
Email:	Email:
ATTACH COUNCIL RESOLUTION DESIGNAT	ING VOTING DELEGATE AND ALTERNATES OR
ATTEST: I affirm that the information providesignate the voting delegate and altern	
Name:	Email:
Mayor or City Clerk:	Date: Phone:

Please complete and email this form to <u>votingdelegates@calcities.org</u> by Monday, August 28, 2023.



How it works: Cal Cities Resolutions and the General Assembly

Developing League of California Cities policy is a dynamic process that engages a wide range of members to ensure that we are representing California cities with one voice. These policies directly guide Cal Cities advocacy to promote local decision-making, and lobby against statewide policy that erodes local control.

The resolutions process and General Assembly is one way that city officials can directly participate in the development of Cal Cities policy. If a resolution is approved at the General Assembly, it becomes official Cal Cities policy. Here's how Resolutions and the General Assembly works.

Prior to the Annual Conference and Expo

General Resolutions



Sixty days before the Annual Conference and Expo, Cal Cities members may submit policy proposals on issues of importance to cities. The

resolution must have the concurrence of at least five additional member cities or individual members.

Policy Committees



The Cal Cities President assigns general resolutions to policy committees where members review, debate, and recommend positions for

each policy proposal. Recommendations are forwarded to the Resolutions Committee.

1

During the Annual Conference and Expo

Petitioned Resolutions



The petitioned resolution is an alternate method to introduce policy proposals during the annual conference. The petition must be signed by

voting delegates from 10% of member cities, and submitted to the Cal Cities President at least 24 hours before the beginning of the General Assembly.

Resolutions Committee



The Resolutions Committee considers all resolutions.
General Resolutions approved by either a policy committee or the Resolutions Committee

are next considered by the General Assembly. General resolutions not approved, or referred for further study by both a policy committee and the Resolutions Committee do not go the General Assembly. All Petitioned Resolutions are considered by the General Assembly, unless disqualified.²

General Assembly



During the General Assembly, voting delegates debate and consider general and petitioned resolutions forwarded by the Resolutions Committee. Potential Cal Cities bylaws amendments are also considered at this meeting.

What's new in 2023?



- Voting delegates will receive increased communications to prepare them for their role during the General Assembly.
- The General Assembly will take place earlier to allow more time for debate and discussion.
- Improvements to the General Assembly process will make it easier for voting delegates to discuss and debate resolutions.

Who's who

Cal Cities policy development is a member-informed process, grounded in the voices and experiences of city officials throughout the state.

The Resolutions
Committee includes
representatives from
each Cal Cities diversity
caucus, regional
division, municipal
department, policy
committee, as well as
individuals appointed by
the Cal Cities president.

Voting delegates are appointed by each member city; every city has one voting delegate.

The **General Assembly** is a meeting of the collective body of all voting delegates — one from every member city.

Seven Policy
Committees meet
throughout the year to
review and recommend
positions to take on
bills and regulatory
proposals. Policy
committees include
members from each Cal
Cities diversity caucus,
regional division,
municipal department,
as well as individuals
appointed by the Cal
Cities president.

¹ The Resolution Committee can amend a general resolution prior to sending it to the General Assembly.

² Petitioned Resolutions may be disqualified by the Resolutions Committee according to Cal Cities Bylaws Article VI. Sec. 5(f).

Subject: Discussion, Direction and Potential Action related to the City's Turf Replacement

Program based on a recent Grant Award through the Urban Communities Drought

Relief Program

Meeting Date: Thursday, July 6, 2023

From: Marissa Trejo, City Manager

Prepared by: Larry Miller, Public Works & Utilities Coordinator

I. RECOMMENDATION:

Staff requests the City Council review the existing turf replacement program and provide comments as to any changes they would like to make to program before proceeding with administering the program under the recent grant award.

II. BACKGROUND:

As a part of the 2022 Urban Community Drought Relief Grant the City of Coalinga was awarded 1.4 million dollars to pursue the implementation of a turf replacement program.

III. DISCUSSION:

Although certain aspects of the program have been set, the city staff is seeking input from the council regarding potential changes to the program as outlined below, if permissible by the Department of Water Resources (DWR). Your feedback on the following program elements would be highly appreciated.

The general requirements are as follows:

Applicant Requirements

- Historical water consumption must be conducive to prior or current outside irrigation.
- Eligible landscapes include front, back, and side yards of single-family residential properties. Homeowners must provide consent or written approval from the landlord.

Irrigation Requirements

• While not mandatory, irrigation systems are strongly recommended for program participants.

Plant Requirements

- Plants selected for the conversion must be classified as "drought tolerant."
- The mature size of the plants must constitute a minimum of 50% of the conversion.
- Plants with a heat/hardiness index of 7 or greater are recommended for better performance. Coalinga has an index of 9b.
- Artificial turf is not eligible for inclusion in this program (according to the state, this is also not an eligible reimbursable expense under the grant program).

Hardscape/Rock/Mulch

• Rock or mulch should not exceed 50% of the conversion.

- Front, side, and back yards must not exceed 50% non-permeable surface area (e.g., concrete, paving stones). If non-permeable surfaces are included, this requirement must be taken into account.
- Back yards can contain any amount of non-permeable surfaces but should not exceed 50% of the conversion.

Rebate Opportunities

The Turf Replacement Program aims to convert 500,000 sq ft of turf over a period of three years, with an estimated average lawn conversion size of 1,000 sq ft per 500 residents. The program benefits are as follows:

Turf Conversion

Rebate: \$2.00 per sq ft, up to a maximum of \$2,000 (based on 1,000 sq ft).

Micro Drip Conversion

Rebate: \$50.00 plus \$0.50 per linear foot, up to a maximum of \$500.

Programmable Irrigation Controller

Rebate: \$100 per controller.

Maximum Total Benefit: \$2,600 per participant.

Any expenses beyond this amount will be the responsibility of the landowner.

IV. ALTERNATIVES:

None

V. FISCAL IMPACT:

None

ATTACHMENTS:

File Name Description

No Attachments Available

Subject: Discussion, Direction, and Potential Action Regarding Shift Battalion Chief

Staffing For the Fire Department

Meeting Date: Thursday, July 6, 2023

From: Marissa Trejo, City Manager
Prepared by: Greg DuPuis, Fire Chief

I. RECOMMENDATION:

The Fire Chief and City Manager are recommending City Council approval for three shift Battalion Chief positions to replace the recent vacancy of the Division Chief Position. By staffing three shift Battalion Chief's that work a 48/96 schedule, the Department will be able to have Chief Officer supervision 24 hours a day, 7 days a week, including holidays. Currently, the Department Chief Officers work Monday through Thursday, 7:00am to 5:30pm, leaving a void in the evenings and weekends.

This will be accomplished by eliminating the vacant Division Chief position and converting it to a Battalion Chief, eliminating the Administrative Captain position and converting it to a Battalion Chief and funding a third Battalion Chief by not filling three vacant Firefighter Reserve positions as well as other cost saving measures that will be explained in the fiscal impact breakdown.

II. BACKGROUND:

The Battalion Chief (BC) is a fundamental middle-management/leadership position within the fire service. The Fire Captain is responsible for leading and managing the daily operations for a geographical response area. BC's are responsible for managing the day-to-day operations and administration of all stations and apparatus for a given shift. Managerial responsibility includes managing staffing needs, managing multi-company activities, and other daily functions to allow Captains to focus on small to moderate incident response, training, public education, programs within the department, and other daily operations within their response area.

BC's bring consistency and stabilization to shift and incident mitigation, management, and leadership. Consistency is brought out in training, incident management, disciplinary practices, overtime management, and other functions of the department 24/7. Stabilization in management and leadership occurs with a single leader on each shift providing direction and guidance. BC's mirroring subordinate schedules prevent issues from slipping through the cracks. Consistency builds up morale which increases retention.

When on shift work a BC is the highest-ranking officer on duty. They are tasked with creating work schedules and managing personnel for all fire stations and apparatus under their command. They are responsible for verifying staffing levels and managing vacation, sick leave, and shift trades and certify accuracy in the payroll system. During larger and more intricate incidents, BC's provide management and leadership to allow Captains to handle tactical assignments and maintain span of control.

For several decades the Fire Department has been managed by the Fire Chief as the only role of upper management and leadership. Within the last year a Division Chief has been hired to fill the gap. However, with

the Fire Chief and Division Chief working the same work schedule a void was still noticeable in the evenings and on the weekends. Recently, the Division Chief position has been vacated and the Department is back to the Fire Chief as the only position in upper management. Command staff and the Fire Chief have been discussing plans moving forward and the three Battalion Chief model was brought up and discussed as a better fit and structure moving forward and for the growth of the Department.

III. DISCUSSION:

The Fire Department administration currently consists of the Fire Chief, Division Chief, Administrative Captain, and Administrative Secretary. The Division Chief is now vacant. By converting to a three Battalion Chief model the efficiency of the Department will increase not only from an operational level but with leadership and management as well. The major benefit of shift BC's will be providing clear leadership and management 24 hours a day, 7 days a week, including holidays where currently there is only a Chief Officer Monday-Thursday, 7:00am to 5:30pm.

In addition to daily management, with a shift BC, the Effective Firefighting Force (EFR), recommended by NFPA 1710, increases by one per shift, allowing the Fire Captain to handle tactical decision making while the BC handles the Incident Command role currently assigned to the first arriving apparatus. BC's provide an added safety component by not being directly involved in implementation of tactics and maintaining a 30,000 foot view perspective on the entire operation.

Industry standard is to have a BC to supervise incidents when two or more companies are responding. An effective workforce consists of supervisory personnel to manage the entire incident, and not just fire companies. This allows companies to focus on supervising geographical divisions or functional groups within the incident, while still maintaining control of their assigned resources.

After hours, weekends, and holidays, the overhead supervision to manage complex, multi-unit incidents is coming from home with an over an hour response time. During the workweek, supervision is responding from administrative functions. The delay in response forces the Fire Captain to assume the role of incident commander instead of utilizing the Fire Captain for tactical supervisor. One team member is now removed from the incident.

BC Utilization with Surrounding Jurisdictions or Like Agencies

Most agencies in and around the City of Coalinga utilize the shift BC model or Division Chief's (DC) in the case of Selma City and Tulare City, however, Selma City and Tulare City utilize their DC's similar to the way other jurisdictions utilize BC's. The Cities of Hanford, Visalia, Dinuba, Porterville and Fresno County Fire/Cal Fire all utilize BC's. When contacting Sanger and Kingsburg, both agencies are in the process of doing a cost analysis on the shift BC model and have plans to implement as well.

Benefits of Shift BC's

As previously mentioned, the overall benefit of shift BC's is having Chief Officer coverage 24 hours a day, 7 days a week, including holidays. Other benefits include:

- 1. Approximately \$2,000 a year savings from the General Fund by eliminating the Division Chief, Administrative Captain and four Reserve positions and converting to three Battalion Chiefs.
- 2. Approximately \$6000 a year savings in fuel cost from Division Chief's 40-hour work schedule.
- 3. Approximately 25,000 less vehicle miles from Division Chief's 40-hour work schedule.
- 4. Having a Chief Officer available for administrative issues without call interruption.
- 5. Prevention/Business inspections can be completed 7 days a week.
- 6. Less administrative impact to Operations.
 - a. Frees up engine companies to focus on PT, training, hydrants, and equipment/station maintenance.
- 7. Can conduct public education events without interruption when crews receive a call.

- 8. Overall span of control better with BC available to respond to calls within the City or Huron
- 9. Supervision for Huron personnel
- 10. Increased Effective Firefighting Force (EFR).
- 11. Liaison with Mutual Aid agencies when resources assigned.

IV. ALTERNATIVES:

1. Do not approve the shift Battalion Chief positions. In which case the Department will fill the Division Chief position.

V. FISCAL IMPACT:

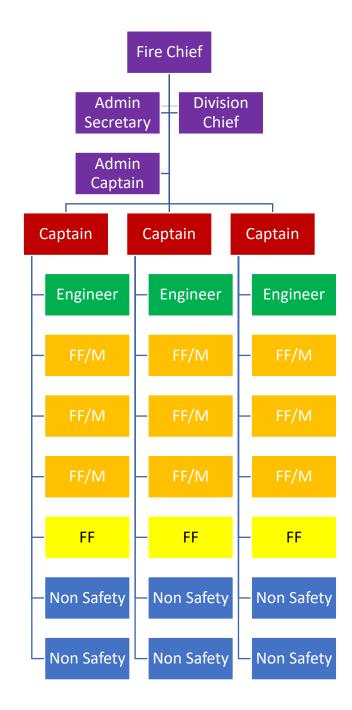
The General Fund cost of three shift Battalion Chiefs is approximately \$420,000. The Savings from eliminating the vacant Division Chief, Administrative Captain and three Firefighter Reserve positions is approximately \$320,000. The \$100,000 difference is made up with the savings from 6 promotional positions that will come in at a cost of approximately \$102,000 less than the positions currently funded. This will provide a total savings of approximately \$2000 to the General Fund. In Addition there will be an approximate cost savings of \$6000 in fuel from the Division Chief's commute and work schedule.

ATTACHMENTS:

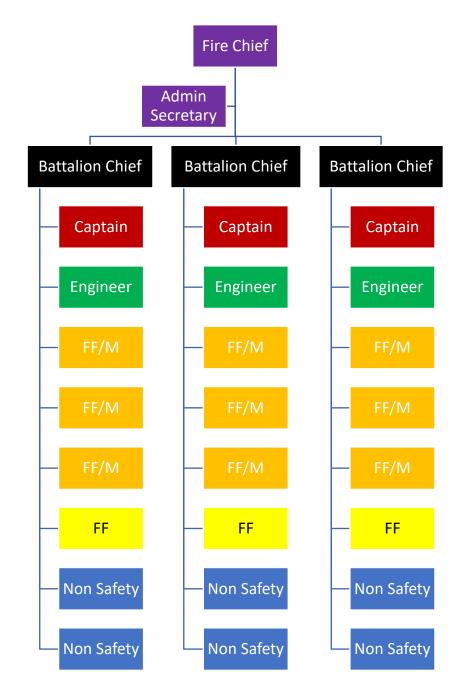
	File Name	Description
ם	BC_proposal_staffing.pdf	Proposed Staffing
ם	BC_Proposal_Org_Chart.pdf	Proposed Org Chart
ם	101-416_Fire_Department_Personnel_Current.pdf	Current Personnel Cost
ם	101-416_Proposed_Personnel.pdf	Proposed Personnel Cost
D	NFPA_1710_Fact_Sheet.pdf	NFPA 1710 Fact Sheet

CURRENT STAFFING	37 personnel		PROPOSED STAFFING	35 Personnel		
Fire Chief	40 HR		Fire Chief	40 HR		
Secretary	40 HR		Secretary	40 HR		
Divison Chief	40 HR	Vacant				
Admin Captain	40 HR					
A SHIFT	B SHIFT	C SHIFT	A SHIFT	B SHIFT	C SHIFT	
Captain	Captain	Captain	Battalion Chief	Battalion Chief	Battalion Chief	
Engineer	Engineer	Engineer	Captain	Captain	Captain	
FF/Paramedic	FF/Paramedic	FF/Paramedic	Engineer	Engineer	Engineer	
FF/Paramedic	FF/Paramedic	FF/Paramedic	FF/Paramedic	FF/Paramedic	FF/Paramedic	
FF/Paramedic	FF/Paramedic	FF/Paramedic	FF/Paramedic	FF/Paramedic	FF/Paramedic	
Firefighter	Firefighter	Firefighter	FF/Paramedic	FF/Paramedic	FF/Paramedic	
			Firefighter	Firefighter	Firefighter	
Non Safety EMT	Non Safety EMT	Non Safety EMT				
Non Safety EMT	Non Safety EMT	Non Safety EMT	Non Safety EMT	Non Safety EMT	Non Safety EMT	
			Non Safety EMT	Non Safety EMT	Non Safety EMT	
FF Reserve						
FF Reserve			FF Reserve			
FF Reserve			FF Reserve			
FF Reserve	Vacant		FF Reserve			
FF Reserve	Vacant					
FF Reserve	Vacant		Per Diem EMT			
			Per Diem EMT			
			Per Diem EMT			
Per Diem EMT						
Per Diem EMT						
Per Diem EMT						









GLF	GLD Class	EMPSTAT	PC	PCTG	6001	6002	6003	6005	6200	6202	6203	6204	6205	6206	6207	6208	6220	6221	Position Cost
101	416 Chief	Active	1	90.00%	\$135,459.00	\$0.00	\$0.00	\$0.00	\$22,283.01	\$23,558.00	\$8,466.19	\$1,964.16	\$1,354.59	\$8,127.54	\$16,932.38	\$1,350.00	\$0.00	\$0.00	\$219,494.85
101	416 Division Chief	Active	1	100.00%	\$116,278.00	\$0.00	\$0.00	\$0.00	\$19,127.73	\$26,176.00	\$7,267.38	\$1,686.03	\$1,162.78	\$3,488.34	\$14,534.75	\$1,500.00	\$0.00	\$0.00	\$191,221.01
101	416 Secretary	Active	1	100.00%	\$55,932.00	\$0.00	\$0.00	\$0.00	\$4,295.58	\$31,121.00	\$3,495.75	\$811.01	\$559.32	\$1,677.96	\$6,991.50	\$0.00	\$0.00	\$0.00	\$104,884.12
101	416 Admin Captain	Active	1	40.00%	\$45,350.00	\$0.00	\$0.00	\$0.00	\$7,460.08	\$4,468.00	\$2,834.38	\$657.58	\$453.50	\$1,360.50	\$5,668.75	\$600.00	\$0.00	\$0.00	\$68,852.78
101	416 Captain	Active	1	80.00%	\$91,093.00	\$0.00	\$0.00	\$0.00	\$14,984.80	\$8,935.00	\$5,693.31	\$1,320.85	\$910.93	\$2,732.79	\$11,386.63	\$1,200.00	\$0.00	\$0.00	\$138,257.30
101	416 Captain	Active	1	80.00%	\$91,093.00	\$0.00	\$0.00	\$0.00	\$14,984.80	\$10,608.00	\$5,693.31	\$1,320.85	\$910.93	\$2,732.79	\$11,386.63	\$1,200.00	\$0.00	\$0.00	\$139,930.30
101	416 Captain	Active	1	80.00%	\$91,693.00	\$0.00	\$0.00	\$0.00	\$15,083.50	\$8,935.00	\$5,730.81	\$1,329.55	\$916.93	\$2,750.79	\$11,461.63	\$1,200.00	\$0.00	\$0.00	\$139,101.20
101	416 Engineer	Active	1	70.00%	\$62,182.00	\$0.00	\$0.00	\$0.00	\$6,746.75	\$8,718.00	\$3,886.38	\$901.64	\$621.82	\$1,865.46	\$7,772.75	\$1,050.00	\$332.00	\$0.00	\$94,076.79
101	416 Engineer	Active	1	60.00%	\$64,784.00	\$0.00	\$0.00	\$0.00	\$10,656.97	\$18,343.00	\$4,049.00	\$939.37	\$647.84	\$1,943.52	\$8,098.00	\$900.00	\$0.00	\$0.00	\$110,361.70
101	416 Engineer	Active	1	70.00%	\$68,547.00	\$0.00	\$0.00	\$0.00	\$7,437.35	\$18,000.00	\$4,284.19	\$993.93	\$685.47	\$2,056.41	\$8,568.38	\$1,050.00	\$332.00	\$0.00	\$111,954.72
101	416 FF/Para	Active	1	60.00%	\$50,981.00	\$0.00	\$0.00	\$0.00	\$5,531.44	\$18,343.00	\$3,186.31	\$739.22	\$509.81	\$1,529.43	\$6,372.63	\$900.00	\$332.00	\$0.00	\$88,424.84
101	416 FF/Para	Active	1	60.00%	\$50,981.00	\$0.00	\$0.00	\$0.00	\$5,531.44	\$18,343.00	\$3,186.31	\$739.22	\$509.81	\$1,529.43	\$6,372.63	\$900.00	\$332.00	\$0.00	\$88,424.84
101	416 FF/Para	Active	1	60.00%	\$43,849.00	\$0.00	\$0.00	\$0.00	\$4,757.62	\$6,702.00	\$2,740.56	\$635.81	\$438.49	\$1,315.47	\$5,481.13	\$900.00	\$332.00	\$0.00	\$67,152.07
101	416 FF/Para	Active	1	60.00%	\$43,849.00	\$0.00	\$0.00	\$0.00	\$4,757.62	\$6,702.00	\$2,740.56	\$635.81	\$438.49	\$1,315.47	\$5,481.13	\$900.00	\$332.00	\$0.00	\$67,152.07
101	416 FF/Para	Active	1	60.00%	\$46,041.00	\$0.00	\$0.00	\$0.00	\$4,995.45	\$7,956.00	\$2,877.56	\$667.59	\$460.41	\$1,381.23	\$5,755.13	\$900.00	\$332.00	\$0.00	\$71,366.37
101	416 FF/Para	Active	1	60.00%	\$50,761.00	\$0.00	\$0.00	\$0.00	\$5,507.57	\$15,429.00	\$3,172.56	\$736.03	\$507.61	\$1,522.83	\$6,345.13	\$900.00	\$332.00	\$0.00	\$85,213.73
101	416 FF/Para	Active	1	60.00%	\$48,343.00	\$0.00	\$0.00	\$0.00	\$5,245.22	\$12,225.00	\$3,021.44	\$700.97	\$483.43	\$1,450.29	\$6,042.88	\$900.00	\$332.00	\$0.00	\$78,744.22
101	416 FF/Para	Active	1	60.00%	\$48,343.00	\$0.00	\$0.00	\$0.00	\$5,245.22	\$7,956.00	\$3,021.44	\$700.97	\$483.43	\$1,450.29	\$6,042.88	\$900.00	\$332.00	\$0.00	\$74,475.22
101	416 FF/Para	Active	1	60.00%	\$46,041.00	\$0.00	\$0.00	\$0.00	\$4,995.45	\$0.00	\$2,877.56	\$667.59	\$460.41	\$1,381.23	\$5,755.13	\$900.00	\$332.00	\$0.00	\$63,410.37
101	416 FF/EMT	Active	1	60.00%	\$46,241.00	\$0.00	\$0.00	\$0.00	\$5,017.15	\$11,942.00	\$2,890.06	\$670.49	\$462.41	\$1,387.23	\$5,780.13	\$900.00	\$332.00	\$0.00	\$75,622.47
101	416 FF/EMT	Active	1	60.00%	\$46,241.00	\$0.00	\$0.00	\$0.00	\$5,017.15	\$18,343.00	\$2,890.06	\$670.49	\$462.41	\$1,387.23	\$5,780.13	\$900.00	\$332.00	\$0.00	\$82,023.47
101	416 FF/EMT	Active	1	60.00%	\$50,761.00	\$0.00	\$0.00	\$0.00	\$8,350.18	\$15,429.00	\$3,172.56	\$736.03	\$507.61	\$1,522.83	\$6,345.13	\$900.00	\$0.00	\$0.00	\$87,724.35
101	416 Reserve	Active	PT	60.00%	\$0.00	\$12,000.00	\$0.00	\$0.00	\$1,302.00	\$0.00	\$750.00	\$174.00	\$120.00	\$0.00	\$1,500.00	\$60.00	\$0.00	\$0.00	\$15,906.00
101	416 Reserve	Active	PT	60.00%	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$174.00	\$120.00	\$0.00	\$1,500.00	\$60.00	\$0.00	\$0.00	\$14,604.00
101	416 Reserve	Active	PT	60.00%	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$174.00	\$120.00	\$0.00	\$1,500.00	\$60.00	\$0.00	\$0.00	\$14,604.00
101	416 Reserve	Active	PT	60.00%	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$174.00	\$120.00	\$0.00	\$1,500.00	\$60.00	\$0.00	\$0.00	\$14,604.00
101	416 Reserve	Active	PT	60.00%	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$174.00	\$120.00	\$0.00	\$1,500.00	\$60.00	\$0.00	\$0.00	\$14,604.00
101	416 Reserve	Active	PT	60.00%	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$174.00	\$120.00	\$0.00	\$1,500.00	\$60.00	\$0.00	\$0.00	\$14,604.00
											\$20,000.00	\$8,000.00							

\$1,394,843.00 \$72,000.00 \$530,000.00 \$26,824.00 \$189,314.04 \$298,232.00 \$111,677.69 \$29,269.22 \$14,668.43 \$45,090.60 \$183,355.38 \$21,210.00 \$4,316.00 \$13,948.43 \$2,935,567.24

GLF	GLD	Class	EMPSTAT	PC	PCTG	6001	6002	6003	6005	6200	6202	6203	6204	6205	6206	6207	6208	6220	6221	Position Cost
101	416 Chief	f	Active	1	90.00%	\$135,459.00	\$0.00	\$0.00	\$0.00	\$22,283.01	\$23,558.00	\$8,466.19	\$1,964.16	\$1,354.59	\$8,127.54	\$16,932.38	\$1,350.00	\$0.00	\$0.00	\$219,494.85
101	416 Secre	etary	Active	1	100.00%	\$55,932.00	\$0.00	\$0.00	\$0.00	\$4,295.58	\$31,121.00	\$3,495.75	\$811.01	\$559.32	\$1,677.96	\$6,991.50	\$0.00	\$0.00	\$0.00	\$104,884.12
101	416 BC		Active	1	80.00%	\$96,248.00	\$0.00	\$0.00	\$0.00	\$15,832.80	\$8,935.00	\$6,015.50	\$1,395.60	\$962.48	\$2,887.44	\$12,031.00	\$1,200.00	\$0.00	\$0.00	\$145,507.81
101	416 BC		Active	1	80.00%	\$95,648.00	\$0.00	\$0.00	\$0.00	\$15,734.10	\$10,608.00	\$5,978.00	\$1,386.90	\$956.48	\$2,869.44	\$11,956.00	\$1,200.00	\$0.00	\$0.00	\$146,336.91
101	416 BC		Active	1	70.00%	\$83,881.00	\$0.00	\$0.00	\$0.00	\$13,798.42	\$8,935.00	\$5,242.56	\$1,216.27	\$838.81	\$2,516.43	\$10,485.13	\$1,200.00	\$0.00	\$0.00	\$128,113.63
101	416 Capta	ain	Active	1	80.00%	\$90,699.00	\$0.00	\$0.00	\$0.00	\$14,919.99	\$18,343.00	\$5,668.69	\$1,315.14	\$906.99	\$2,720.97	\$11,337.38	\$900.00	\$0.00	\$0.00	\$146,811.14
101	416 Capta	ain	Active	1	70.00%	\$79,361.00	\$0.00	\$0.00	\$0.00	\$13,054.88	\$4,468.00	\$4,960.06	\$1,150.73	\$793.61	\$2,380.83	\$9,920.13	\$600.00	\$0.00	\$0.00	\$116,689.25
101	416 Capta	ain	Active	1	80.00%	\$78,868.00	\$0.00	\$0.00	\$0.00	\$8,557.18	\$18,000.00	\$4,929.25	\$1,143.59	\$788.68	\$2,366.04	\$9,858.50	\$1,050.00	\$332.00	\$0.00	\$125,893.23
101	416 Engir	neer	Active	1	70.00%	\$62,182.00	\$0.00	\$0.00	\$0.00	\$6,746.75	\$8,718.00	\$3,886.38	\$901.64	\$621.82	\$1,865.46	\$7,772.75	\$1,050.00	\$332.00	\$0.00	\$94,076.79
101	416 Engir	neer	Active	1	70.00%	\$58,628.00	\$0.00	\$0.00	\$0.00	\$9,644.31	\$15,429.00	\$3,664.25	\$850.11	\$586.28	\$1,758.84	\$7,328.50	\$900.00	\$0.00	\$0.00	\$98,789.28
101	416 Engir	neer	Active	1	70.00%	\$53,408.00	\$0.00	\$0.00	\$0.00	\$5,794.77	\$11,942.00	\$3,338.00	\$774.42	\$534.08	\$1,602.24	\$6,676.00	\$900.00	\$332.00	\$0.00	\$85,301.50
101	416 FF/Pa		Active	1	60.00%	\$50,981.00	\$0.00	\$0.00	\$0.00	\$5,531.44	\$18,343.00	\$3,186.31	\$739.22	\$509.81	\$1,529.43	\$6,372.63	\$900.00	\$332.00	\$0.00	\$88,424.84
101	416 FF/Pa	ara	Active	1	60.00%	\$50,981.00	\$0.00	\$0.00	\$0.00	\$5,531.44	\$18,343.00	\$3,186.31	\$739.22	\$509.81	\$1,529.43	\$6,372.63	\$900.00	\$332.00	\$0.00	\$88,424.84
101	416 FF/Pa		Active	1	60.00%	\$50,761.00	\$0.00	\$0.00	\$0.00	\$5,507.57	\$15,429.00	\$3,172.56	\$736.03	\$507.61	\$1,522.83	\$6,345.13	\$900.00	\$332.00	\$0.00	\$85,213.73
101	416 FF/Pa	ara	Active	1	60.00%	\$48,343.00	\$0.00	\$0.00	\$0.00	\$5,245.22	\$12,225.00	\$3,021.44	\$700.97	\$483.43	\$1,450.29	\$6,042.88	\$900.00	\$332.00	\$0.00	\$78,744.22
101	416 FF/Pa		Active	1	60.00%	\$48,343.00	\$0.00	\$0.00	\$0.00	\$5,245.22	\$7,956.00	\$3,021.44	\$700.97	\$483.43	\$1,450.29	\$6,042.88	\$900.00	\$332.00	\$0.00	\$74,475.22
101	416 FF/Pa		Active	1	60.00%	\$46,041.00	\$0.00	\$0.00	\$0.00	\$4,995.45	\$0.00	\$2,877.56	\$667.59	\$460.41	\$1,381.23	\$5,755.13	\$900.00	\$332.00	\$0.00	\$63,410.37
101	416 FF/Pa		Active	1	60.00%	\$46,041.00	\$0.00	\$0.00	\$0.00	\$4,995.45	\$7,956.00	\$2,877.56	\$667.59	\$460.41	\$1,381.23	\$5,755.13	\$900.00	\$332.00	\$0.00	\$71,366.37
101	416 FF/Pa	ara	Active	1	60.00%	\$43,849.00	\$0.00	\$0.00	\$0.00	\$4,757.62	\$6,702.00	\$2,740.56	\$635.81	\$438.49	\$1,315.47	\$5,481.13	\$900.00	\$332.00	\$0.00	\$67,152.07
101	416 FF/Pa	ara	Active	1	60.00%	\$43,849.00	\$0.00	\$0.00	\$0.00	\$4,757.62	\$6,702.00	\$2,740.56	\$635.81	\$438.49	\$1,315.47	\$5,481.13	\$900.00	\$332.00	\$0.00	\$67,152.07
101	416 FF/E	MT	Active	1	60.00%	\$46,241.00	\$0.00	\$0.00	\$0.00	\$5,017.15	\$18,343.00	\$2,890.06	\$670.49	\$462.41	\$1,387.23	\$5,780.13	\$900.00	\$332.00	\$0.00	\$82,023.47
101	416 FF/E	MT	Active	1	60.00%	\$38,730.00	\$0.00	\$0.00	\$0.00	\$4,202.21	\$6,702.00	\$2,420.63	\$561.59	\$387.30	\$1,161.90	\$4,841.25	\$900.00	\$332.00	\$0.00	\$60,238.87
101	416 FF/E	MT	Active	1	60.00%	\$38,130.00	\$0.00	\$0.00	\$0.00	\$4,137.11	\$6,702.00	\$2,383.13	\$552.89	\$381.30	\$1,143.90	\$4,766.25	\$900.00	\$332.00	\$0.00	\$59,428.57
101	416 Rese	rve	Active	PT	60.00%	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$174.00	\$120.00	\$0.00	\$1,500.00	\$60.00	\$0.00	\$0.00	\$14,604.00
101	416 Rese		Vacant	PT	60.00%	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$174.00	\$120.00	\$0.00	\$1,500.00	\$60.00	\$0.00	\$0.00	\$14,604.00
101	416 Rese	rve	Vacant	PT	60.00%	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$174.00	\$120.00	\$0.00	\$1,500.00	\$60.00	\$0.00	\$0.00	\$14,604.00
												\$20,000.00	\$8,000.00							

\$1,442,604.00 \$36,000.00 \$530,000.00 \$26,824.00 \$190,585.23 \$285,460.00 \$112,412.75 \$29,439.76 \$14,786.04 \$47,341.89 \$184,825.50 \$21,330.00

\$4,980.00 \$6,974.00 \$2,933,563.17 Proposed \$2,935,567.24 Current

\$2,004.07 Savings



KEY REQUIREMENTS FOR EMERGENCY SERVICES **IN NFPA 1710**

The minimum requirements for provision of emergency services by career fire departments can be found in NFPA 1710, Standard for the Organization and Deployment of Fire Suppression Operations, Emergency Medical Operations, and Special Operations to the Public by Career Fire Departments.

NFPA 1710 addresses the structure and operation of organizations providing such services, which include fire suppression and other assigned emergency response responsibilities such as EMS and special operations.

The requirements intend to provide effective, efficient, and safe protective services to help prevent fires, reduce risk to lives and property, deal with incidents that occur, and help prepare for anticipated incidents.

The requirements are listed in NFPA 1710 for fire department service deployment based on the type of occupancy, along with the appropriate response staffing levels for each. The minimum staffing level for each occupancy is listed below. For the full breakdown of staffing requirements by position, refer to the subsections specific to each occupancy in 5.2.4.

KEY REQUIREMENTS



Occupancy Type: Single-Family Dwelling **Deployment:** Minimum of 16 members or 17 if aerial device is used

The initial full alarm assignment to a structure fire in a typical 2000 ft² (186 m²), two-story, single-family dwelling without a basement and with no exposures must provide for a minimum of 16 members (17 if an aerial device is used).



Occupancy Type: Open-Air Strip Mall **Deployment:** Minimum of 27 members or 28 if aerial device is used

The initial full alarm assignment to a structure fire in a typical open-air strip shopping center ranging from $13,000 \text{ ft}^2 \text{ to } 196,000 \text{ ft}^2 \text{ (} 1203 \text{ m}^2 \text{ to } 18,209 \text{ m}^2\text{)} \text{ in}$ size must provide for a minimum of 27 members (28 if an aerial device is used).



Occupancy Type: Garden-Style Apartment * Deployment: Minimum of 27 members or 28 if aerial device is used

The initial full alarm assignment to a structure fire in a typical 1200 ft² (111 m²) apartment within a threestory, garden-style apartment building must provide for a minimum of 27 members (28 if an aerial device is used).



Occupancy Type: High-Rise **Deployment:** Minimum of 42 members or 43 if building is equipped with fire pump

The initial full alarm assignment to a fire in a building with the highest floor greater than 75 ft (23 m) above the lowest level of fire department vehicle access must provide for a minimum of 42 members (43 if the building is equipped with a fire pump).



KEY REQUIREMENTS FOR EMERGENCY SERVICES IN NFPA 1710 CONTINUED

ADDITIONAL REQUIREMENTS

Fire departments that respond to fires in occupancies that present hazards greater than those found in 5.2.4 must deploy additional resources on the initial alarm as described in 5.2.4.6.

Even though fireground staffing levels have changed, NFPA 1710 continues to require that engine companies be staffed with a minimum of four on-duty members, as stated in 5.2.3. In addition, 5.2.2.2.1 requires that the fire department identify minimum company staffing levels as necessary to meet the deployment criteria required in 5.2.4 to ensure that a sufficient number of members are assigned, on duty, and available to safely and effectively respond with each company.

Additional changes to the 2020 edition of the standard include an update to the definition for *career fire department* and a clarification of how to determine if the department would fall under either NFPA 1710 or NFPA 1720, *Standard for the Organization and Deployment of Fire Suppression Operations, Emergency Medical Operations, and Special Operations to the Public by Volunteer Fire Departments.*

Several new definitions relating to geographic areas based on population density have been added and the number of responders needed based on the type of incident and tasks to accomplish has been included. New requirements have been added for mobile water supply tankers/tenders and deployment and training of incident safety officers. Also, material on wildland fire suppression has been expanded.

RESPONSE OBJECTIVES

Documenting the benchmarks and response objectives that make up NFPA 1710 is crucial to capturing and tracking data that would be helpful in ensuring the necessary allocation of resources.

Benchmarks	Response Objectives					
	15 sec 95% of the time					
Alarm answer	Or					
	40 sec 99% of the time					
	64 sec 95% of the time					
Alarm processing	or					
	106 sec 99% of the time					
Turnout - Fire	80 sec					
Turnout - EMS	60 sec					
First due angine	240 sec (4 min)					
First-due engine	90% of the time					
Second due angine	360 sec (6 min)					
Second-due engine	90% of the time					
Initial full alarm - Low/	480 sec (8 min)					
medium hazard	90% of the time					
Initial full alarm - High hazard	610 sec (10 min 10 sec)					
Initial full alarm - High hazard 	90% of the time					

Learn More

- ► Visit nfpa.org/1710 for free digital access to the standard.
- ► Sign up on nfpa.org/NFPA-Membership to:
 - Get one-on-one help with your technical questions at nfpa.org/tqs
 - Access exclusive content
 - Search content and connect with your peers to share information and answer questions on NFPA's online community at nfpa.org/xchange



This material contains some basic information about NFPA 1710, Standard for the Organization and Deployment of Fire Suppression Operations, Emergency Medical Operations, and Special Operations to the Public by Career Fire Departments. It identifies some of the requirements in these documents as of the date of publication. This material is not the official position of any NFPA Technical Committee on any referenced topic which is represented solely by the NFPA documents on such topic in their entirety. For free access to the complete and most current version of all NFPA documents, please go to ntpa.org/docinfo. While every effort has been made to achieve a work of high quality, neither the NFPA nor the contributors to this material guarantee the accuracy or completeness of or assume any liability in connection with this information. Neither the NFPA nor the contributors shall be liable for any personal injury, property, or other damages of any nature whatsoever, whether special, indirect, consequential, or compensatory, directly or indirectly resulting from the publication, use of, or reliance upon this material. Neither the NFPA nor the contributors are attempting to render engineering or other professional services. If such services are required, the assistance of a