



# **CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA**

**August 3, 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 August 3, 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:**

## **1. CALL TO ORDER**

1. Pledge of Allegiance
2. Changes to the Agenda
3. Council's Approval of Agenda

## **2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS**

1. Presentation on Proposed Solar Facility at the Old Asbestos Superfund Site by Cultivate Power
2. Presentation on Proposed Solar Facility at Jayne and Alpine by Cenergy Power
3. Presentation of Police Department Mid-Year Report by Chief Garza

## **3. CITIZEN COMMENTS**

***This section of the agenda allows members of the public to address the City Council on any item within the jurisdiction of the Council. Members of the public, when recognized by the Mayor, should come forward to the lectern, identify themselves and use the microphone. Comments are normally limited to three (3) minutes. In accordance with State Open Meeting Laws, no action will be taken by the City Council this evening and***

*all items will be referred to staff for follow up and a report.*

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

#### **4. PUBLIC HEARINGS**

1. Consideration and Approval of Resolution No. 4170 Tentative Parcel Map 22-02 (SE Corner of Elm Ave/SR33/198 and El Rancho Blvd)

**Sean Brewer, Assistant City Manager**

2. Consideration and Approval of Resolution No. 4171 and Combined Development Application (CDA 22-02) - 256 E. Polk Street

**Sean Brewer, Assistant City Manager**

#### **5. CONSENT CALENDAR**

1. Approve MINUTES - July 6, 2023
2. Check Register: 06/01/2023 - 06/30/2023
3. Authorize Police Department to Expand Drone Program
4. Adopt Resolution No. 4168 for Measure C Extension Local Transportation Purposes Pass-Through Projects and Program Funds Apportionment for FY2023-2024 and Authorize City Manager to Sign and Submit Local Transportation Pass Through Revenues Certification and Claim Forms
5. Authorize City Manager to Approve Engagement Letter Received from Bryant L. Jolley, CPA for Auditing Services of Fiscal Year 2022-2023
6. Approve Mutual Aid Agreements between Coalinga Police Department and the Fresno County Sheriff's Department
7. Authorize City Manager to Execute a Letter of Intent with Cultivate Power for a Ground Lease of 3 Acres at Asbestos Site for a Future Community Solar Project
8. Approve Task Order with AM Consulting Engineers to Provide Design Engineering Services for Grant Street Alley Sewer Line Replacement Project
9. Authorize Assistant City Manager to Execute a Task Order with the City Engineer to Perform Topographic Survey Work related the Affordable Housing Sustainable Communities Project
10. Authorize Staff to Enter into an Agreement with Quad Knopf, Inc. for On Call GIS Services
11. Reject Claim for Damages Presented by Patricia Gonzalez Magaña
12. Reject Claim for Damages Presented by Cari McCormick
13. Authorize City Manager to Approve Lease Contract between the City of Coalinga and Westside Family Preservation Network 160 W. Elm Street
14. Direct City Manager to Coordinate a Ribbon Cutting Ceremony at Dog Park upon Completion of Upgrades
15. Code Enforcement Monthly Report for June 2023
16. Public Works, Utilities & Community Development Quarterly for April-June 2023

#### **6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS**



1. Discussion and Direction regarding One (1) Future Vacancy on Planning Commission  
**Sean Brewer, Assistant City Manager**
2. Discussion, Direction and Potential Action regarding Filling Remaining Vacant Appointment for District 1 of the City of Coalinga Public Safety/City Beautification/Code Enforcement/Animal Control Transparency and Accountability Committee  
**Marissa Trejo, City Manager**
3. Discussion, Direction and Potential Action regarding Filling Remaining Vacant Appointments for District 3 of the City of Coalinga Public Safety/City Beautification/Code Enforcement/Animal Control Transparency and Accountability Committee  
**Marissa Trejo, City Manager**

## **7. ANNOUNCEMENTS**

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

## **8. FUTURE AGENDA ITEMS**

## **9. CLOSED SESSION**

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

## **10. CLOSED SESSION REPORT**

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

## **11. ADJOURNMENT**

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

**Subject:** Presentation of Police Department Mid-Year Report by Chief Garza  
**Meeting Date:** Thursday, August 3, 2023  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Jose Garza, Chief of Police

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**I. RECOMMENDATION:**

**II. BACKGROUND:**

**III. DISCUSSION:**

**IV. ALTERNATIVES:**

**V. FISCAL IMPACT:**

**ATTACHMENTS:**

File Name	Description
No Attachments Available	

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

**Subject:** Consideration and Approval of Resolution No. 4170 Tentative Parcel Map 22-02  
(SE Corner of Elm Ave/SR33/198 and El Rancho Blvd)  
**Meeting Date:** Thursday, August 3, 2023  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Sean Brewer, Assistant City Manager

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## **I. RECOMMENDATION:**

City Council approval of Resolution No. 4170 approving Tentative Parcel Map Application 22-02 to subdivide parcel APN: 070-100-21S into four (4) commercial zoned parcels in conformance with the City of Coalinga General Plan.

## **II. BACKGROUND:**

In March, 2023 the City accepted for processing an application to subdivide the existing approximate 7.69 net acre property into 4 parcels. The purpose of this request to subdivide the parcel, is to allow for the property owner to sell the commercial zoned parcels of land to prospective commercial developers, consistent with the Subdivision Map Act. The project is currently designated for Commercial land use by the Coalinga General Plan and zoned as General Commercial.

On July 25, the Planning Commission conducted a noticed public hearing and after consideration of public input, approved Resolution No. 023P-007 with conditions recommending approval by the City Council.

## **III. DISCUSSION:**

The purpose of the Applicant's request is to subdivide the existing parcel (APN: 070-100-21S) within the City limits of the City of Coalinga into four (4) Commercial General (CG) zoned parcels with the intention of developing the commercial zoned parcels into future commercial. The parcel sizes proposed are consistent with the General Plan and Municipal Code minimum lot size standard. Approval of this request would allow the Applicant or their designee, to subsequently submit an application for development, so long as the proposal is consistent with the General Commercial zoning designation.

This application does not include any land use entitlements which will require separate application, future studies, environmental review including consultation with Caltrans for access off the state highway.

The project qualifies for Class 15/Section 15315 Minor Land Division exemption. Therefore, a Notice of Exemption in compliance with the California Environmental Quality Act (CEQA) was prepared. Given the nature of the project to subdivide a parcel into four (4) commercial zoned parcels and no development occurring, it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment.

A Public Notice for this project was noticed in accordance state and local noticing requirements. Additionally, adjacent property owners within 300 feet of the Project Site were notified of the hearing by the

City via a public notice mailed out on July 13, 2023.

When approving a Tentative Parcel Map, the following findings must be made by the Planning Commission. Staff feels that the following findings have been met based on the evidence in the application and applying the standards of the subdivision map act and zoning regulations.

1. The Planning Commission finds that the proposed Project will provide a stable and diverse community, is consistent with orderly physical development of the community, and is not detrimental to the health, safety, and general welfare of the City. The Project significantly supports the character and quality of life in the community, and there are no physical constraints that would prohibit future development.
2. The Planning Commission finds that the proposed Project meets the requirements and standards of the Subdivision Map Act and City Municipal Code.
3. The proposed Project design and improvements are consistent with the General Plan and any applicable specific plans since the design complies with the goals and policies set forth in the General Plan document.
4. The Project provides for the logical and orderly expansion of the City of Coalinga. The Project Site is physically suitable for the proposed future commercial development due to the proposed lot sizes, and access to approved streets.
5. All dedications, street improvements, the installation of infrastructure such as sewer and water lines, storm drain facilities, and other public improvements have been evaluated to connect to existing public facilities.

#### **IV. ALTERNATIVES:**

None determined at this time.

#### **V. FISCAL IMPACT:**

This action has the potential to attract future developers and result in increased services and tax revenue for the City.

#### **ATTACHMENTS:**

File Name	Description
Application_Package_for_PC.pdf	Application Package
TPM_22-02_-_Tentative_Parcel_Map_Official.pdf	Tentative Parcel Map
TPM_22-02_-_CC_Resolution_4170.docx	Resolution No. 4170

**CITY OF COALINGA**  
**TENTATIVE PARCEL MAP APPLICATION**

TPM 22-02

3/27/2023

Application Number

Date

**APPLICANT INFORMATION:**

Applicant's Name: Lore Engineering, Inc.

Property Owner's Name: James S. Anderson

Applicant's Mailing Address: 620 DeWitt Ave., Suite 101 Clovis, CA 93612

Telephone Number: (559)297-5200 Assessor Parcel Number: 070-100-21S

Property Location (Street Address): SE Corner of Elm Ave. and El Rancho Blvd.

Legal Description (Lot, Block, Tracts, etc.): see attached

**PROPERTY USE INFORMATION:**

Current Zoning: General Commercial Existing Use: empty lot

Existing Structures: none Existing Number of Lots: one

Proposed Number of Lots: four Area of Parcel (sq or acs.): 7.69 ac

Minimum Lot Size (sq. ft.) 60,103 sf Proposed Zoning General Commercial

Proposed Use: Four parcel subdivision - no implied development

Existing Easements and Use: 15-ft PUE on Phelps Ave. and on Elm Ave. we have a 26-ft sewer easement and a 30-ft PUE

Are all public improvements currently installed? ☐ Yes ☒ No

Will all improvements meet City Minimum Requirements? ☒ Yes ☐ No

If no, list exceptions and give justification \_\_\_\_\_

**Describe Improvements for:**

Street Trees (List Type & Interval of Spacing) N/A

Drainage Collection & Disposal: N/A

N/A

Domestic Water Supply (Include Fire Hydrants): \_\_\_\_\_

Proposed Sewer Collection & Disposal: N/A

Other Public Utilities (Power, Telephone, Irrigation, Cable TV) N/A

**ATTACH PRELIMINARY TITLE REPORT DESCRIBING THE STATUS OF ALL INTEREST IN PARCEL**

**CERTIFICATION:**

Owner of property hereby certifies that he is the owner of the property on which the map is proposed for subdivision, and that he has examined the map and consents to the submissions of the map and this application.

Owner's Signature \_\_\_\_\_

James S. Anderson

Owner's Name (Please Print) \_\_\_\_\_

35244 Oil City Road, Coalinga, CA 93210

Address \_\_\_\_\_

Telephone \_\_\_\_\_

Lore Engineering Inc.

Owner's Agent \_\_\_\_\_

620 DeWitt Ave., Suite 101, Clovis, CA 93612

Address \_\_\_\_\_

(559)297-5200

Telephone \_\_\_\_\_

Hal Lore

Engineer of Map \_\_\_\_\_

620 DeWitt Ave., Suite 101, Clovis, CA 93612

Address \_\_\_\_\_

(559)297-5200

Telephone \_\_\_\_\_

CITY OF COALINGA  
ENVIRONMENTAL REVIEW APPLICATION

TPM 22-02

3/27/2023

Application Number

Date

**APPLICANT INFORMATION:**

Applicant: Lore Engineering, Inc. - Hal Lore, PE

Mailing Address: 620 Dewitt Avenue, Suite 101, Clovis, CA 93612

Telephone Number: (559)297-5200 Assessor Parcel Number: APN: 070-100-21S

Property Owner's Name: James S. Anderson

Property Owner's Address: 35244 Oil City Rd, Coalinga, CA 93210

Contact Person: Hal Lore, PE

**PROPERTY USE INFORMATION:**

Size of Parcel (Square Feet/Acres) 7.69 AC

Describe Existing Use of Property: Vacant Land

Square Feet of Existing Building Area N/A Square Feet of Existing Paved Area N/A

Current Zoning General Commercial Proposed Zoning same

Describe in General Terms Existing Uses to the:

North: Vacant Land

South: Existing city trail, and city street (Phelps Avenue)

East: single family residential

West: Caltrans HWY 33

Are there any man-made or natural water channels on property? no

If there are, where are they located N/A

Number of existing trees on the site none Number of trees to be moved (Age & Type) N/A

Residential

a. Number of Dwelling Units: N/A b. Unit Size(s) \_\_\_\_\_

c. Range of Sales Prices and/or Rents (projected): \_\_\_\_\_

d. Type of Household Size Expected: \_\_\_\_\_

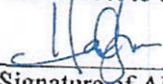


Commercial

- a. Orientation:  
Neighborhood: \_\_\_\_\_  
City or Regional: \_\_\_\_\_
- b. Square Footage of Sales Area: unknown
- c. Range of Sales Prices and/or Rents (Projected): unknown
- d. Type of Household Size Expected: unknown
- e. Number of Employees: Full Time \_\_\_\_\_ Part Time \_\_\_\_\_ Seasonal \_\_\_\_\_
- f. Days and Hours of Operation unknown

Signature of BOTH the APPLICANT and RECORDED PROPERTY OWNER (S) are required below as applicable.

The forgoing statements and answers herein contained and the information herewith submitted are in all respects true and correct to the best of my knowledge and belief.

  
\_\_\_\_\_  
Signature of APPLICANT/AGENT

Hal Lore

\_\_\_\_\_  
Name of APPLICANT/AGENT (Please Print)

620 Dewitt Avenue, Suite 101, Clovis, CA 93612

\_\_\_\_\_  
Mailing Address

(559)297-5200

\_\_\_\_\_  
Telephone Number

  
\_\_\_\_\_  
Signature of OWNER

James S. Anderson

\_\_\_\_\_  
Name of OWNER (Please Print)

35244 Oil City Rd, Coalinga, CA 93210

\_\_\_\_\_  
Mailing Address

\_\_\_\_\_  
Telephone Number





**City of Coalinga**  
**Community Development Department**

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**APPLICATION FOR ENVIRONMENTAL EVALUATION**

**1. Owner/Applicant Information**

PROPERTY OWNER'S NAME: James S. Anderson  
PROPERTY OWNER'S ADDRESS: 35244 Oil City Rd, Coalinga, CA 93210  
TELEPHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

APPLICANT'S NAME, COMPANY/ORGANIZATION: Lore Engineering, Inc. (Hal Lore)  
APPLICANT'S ADDRESS: 620 Dewitt Avenue, Suite 101, Clovis, CA 93612  
TELEPHONE: (559)297-5200 EMAIL: hal@lore-engineering.com

CONTACT FOR PROJECT INFORMATION: Hal Lore, PE  
ADDRESS: 620 Dewitt Avenue, Suite 101, Clovis, CA 93612  
TELEPHONE: (559)297-5200 EMAIL: hal@lore-engineering.com

**2. Location and Classification**

STREET ADDRESS OF PROJECT: NE corner of Phelps Ave and Elm Ave  
CROSS STREETS: Phelps Avenue and El Rancho Blvd  
ASSESSOR'S PARCEL NUMBER(S): APN: 070-100-21S  
LOT DIMENSIONS: unknown LOT AREA (SQ FT): N/A  
ZONING DESIGNATION: General Commercial GENERAL PLAN DESIGNATION: General Commercial

**3. Project Description (please check all that apply)**

- ☐ Change of Use
- ☐ Change of Hours
- ☒ New Construction
- ☐ Alterations
- ☐ Demolition
- ☐ Other (please clarify):

PRESENT OR PREVIOUS USE: Vacant Land

PROPOSED USE: parcel map

BUILDING APPLICATION PERMIT #: TBD DATE FILED: \_\_\_\_\_

#### 4. Project Summary Table

If you are not sure of the eventual size of the project, provide the maximum estimates.

	Existing Uses	Existing Uses to be Retained	Net New Construction and/or Addition	Project Totals
Project Features				
Dwelling Units				
Parking Spaces				
Loading Spaces				
Bicycle Spaces				
Number of Buildings				
Height of Buildings				
Number of Stories				
Gross Square Footage (GSF)				
Residential				
Retail	unknown		unknown	
Office				
Industrial				
Parking				
Other _____				
Other _____				
Other _____				
Total GSF				

Please provide a narrative project description that summarizes the project and its purpose or describe any additional features that are not included in this table. Please list any special authorizations or changes to the Planning Code or Zoning Maps if applicable.

## All Projects

### Land Use

What is the current use of the site? Vacant Land

Please list all previous land uses of the site for the last 10 years. Vacant Land

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### Neighborhood Contact

Please describe any contact you have had regarding the project with the following: neighbors/property owners adjacent to the subject site, Neighborhood Associations, Business Associations, or Community Groups in the project area.

none

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### Site Characteristics

Providing the following information regarding the environmental setting with your application is one of the most effective ways to expedite your project's environmental review. If your site contains structures, large trees, mature vegetation, natural drainage ways, low lying areas where water pools during the rainy season, or wetland areas, supplemental information may be requested in order to conduct the environmental review of your project.

Are there any structures or buildings on the project site?

☐ Yes ☒ No

If yes, how many?

N/A

What is the construction date of each structure?

Current use of existing structure(s)?

Proposed use of existing structure(s)?

Are there any trees on the project site?

☐ Yes ☒ No

Are any trees proposed to be removed?

☐ Yes ☒ No

Does the site contain any natural drainage ways?

☐ Yes ☒ No

Does the site contain any wetland areas or areas where water pools during the rainy season?

☐ Yes ☒ No

What land uses surround the project site? (i.e., single-family residential, commercial, etc.)

Please describe: single-family residential on the east side of the project, and vacant land

to the north, the west is Caltrans hwy 33, and to the south we have an existing city trail and city street for Phelps Avenue with vacant land to the south of street.

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Are you proposing any new fencing or screening?

☐ Yes ☒ No

If yes, please describe the location, the height, and the materials (i.e., wood, masonry, etc.) of the fencing. \_\_\_\_\_  
\_\_\_\_\_

Is there parking on-site?

☒ Yes ☐ No

If yes, how many spaces are existing (for the entire property) and how many are proposed on-site for the project?

Existing 0

Proposed unknown

Is any parking proposed off-site?

☐ Yes ☒ No

If yes, where will it be located and how many spaces? \_\_\_\_\_

Are you proposing new signs with the project?

☒ Yes ☐ No

If yes, please describe the number and type. unknown

Are there any easements crossing the site?

☒ Yes ☐ No

Are there any trash/recycling enclosures on-site?

☒ Yes ☐ No

If yes, what is the size/height/materials of the enclosure(s) and where are they located?

unknown

What is the total number of cubic yards allocated for recycling? unknown

Building Setback from Property Lines		
	Existing (feet/inches)	Proposed (feet/inches)
Front	<u>N/A</u>	<u>TBD</u>
Rear	<u></u>	<u></u>
Streetside	<u></u>	<u></u>
Interior Side	<u></u>	<u></u>

What are the front setbacks of the two nearest buildings (on adjacent property) on the same side of the block? If there are no other properties, please write "N/A."

1<sup>st</sup> Address: N/A, unknown 2<sup>nd</sup> Address: N/A, unknown

Setback: \_\_\_\_\_ Setback: \_\_\_\_\_

### Exterior Materials

Existing Exterior Building Materials: N/A

Existing Roof Materials: N/A

Existing Exterior Building Colors: N/A

Proposed Exterior Building Materials: unknown

Proposed Roof Materials: unknown

Proposed Exterior Building Materials: unknown

## Residential Projects

Fill in this section if your project has residential units. Complete both residential and non-residential sections if you are submitting a mixed-use project. Provide information below for the proposed project unless the question specifically requests information on the existing conditions of the property.

Total Number of Lots: N/A

Total Dwelling Units:

# of Single-Family Units:

# of Multi-Family/Apartment Units:

Net Acreage of Site: N/A

Density/Net Acre:

# of Duplex/Half-Plex Units:

# of Condominium Units:

### Structure Size

Please identify the size of all existing structures to be retained (identify separately).

Residence

Garage

Other

Gross Square Footage: N/A

Gross Square Footage:

Gross Square Footage:

Size of new structure(s) or building addition(s):

Gross Square Footage:

Total Square Footage:

### Building Height

Building height means the vertical dimension measured from the average elevation of the finished lot grade at the front of the building to the plate line, where the roof meets the wall.

Existing Building Height and # of Floors (from ground to the plateline): N/A

Existing Building Height and # of Floors (from ground to the top of the roof):

Proposed Building Height and # of Floors (from ground to the plateline):

Proposed Building Height and # of Floors (from ground to the top of the roof):

### Lot Coverage

Total Building Coverage Area\* (proposed new and existing to be retained) (sq. ft.):

Project Site Lot Area (sq. ft.):

Total Lot Coverage Percentage:

(Example: building area (2,000') / lot area (5,000') = 40% total lot coverage)

\* Include all covered structures (patios, porches, sheds, detached garages, etc.)

### Non-Residential Projects

Fill in this section if your project has a non-residential component. Complete both residential and non-residential sections if you are submitting a mixed-use project.

Hours of operation of the proposed use: unknown

If your project includes fixed seats, how many are there? unknown

#### **Building Size**

Total Building Square Footage On-Site (gross sq. ft.) unknown

Breakdown of Square Footage – Please Mark All That Apply		
	Existing	Proposed
Warehouse Area	N/A	unknown
Office Area		
Storage Area		
Restaurant/Bar Area		
Sales Area		
Medical Office Area		
Assembly Area		
Theater Area		
Structured Parking		
Other Area*		
*Describe use type of "Other" areas.		

#### **Building Height**

Existing Building Height and # of Floors: none

Proposed Building Height and # of Floors: unknown

#### **Lot Coverage**

Total Existing and Proposed Building Coverage Area\* (sq. ft.): unknown

Project Site Lot Area (sq. ft.):

Total Lot Coverage Percentage:

(Example: building area (2,000') / lot area (5,000') = 40% total lot coverage)

\* Include all covered structures (patios, porches, sheds, detached garages, etc.)

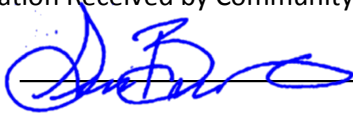
## Environmental Evaluation Application Submittal Checklist

Application Materials	Provided	Not Applicable
Two (2) originals of this application signed by owner or agent, with all blanks filled in.	ok	
Two (2) hard copy sets of project drawings in 11" x 17" format showing existing and proposed site plans with structures on the subject property and on immediately adjoining properties, and existing and proposed floor plans, elevations, and sections of the proposed project.		n/a
One (1) CD containing the application and project drawings and any other submittal materials that are available electronically.		n/a
Photos of the project site and its immediate vicinity, with viewpoints labeled.		n/a
Check payable to Coalinga Community Development Department.	ok	
Letter of authorization for agent, if applicable.	ok	
Available technical studies.		n/a

### For Department Use Only

Application Received by Community Development Department:

By:



Date:

3/27/2023

**TO:** City of Coalinga  
155 W. Duraian Avenue  
Coalinga, CA 93210

**DATE:** Oct 5, 2022

**PROJECT:** Parcel Map Application  
NE corner of Phelps Avenue and Elm Avenue – APN 070-100-21S

**SUBJECT:** Authorization of Agent

James S. Anderson, is the applicant for the above referenced project. This letter is to give Hal Lore of Lore Engineering Inc., permission to discuss, coordinate, and act as an agent for the above referenced project with Caltrans on our behalf. Thank you.



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James S. Anderson



LEGEND

- PARCEL MAP/TRACT PROPERTY BOUNDARY  
STREET ROW  
CENTERLINE  
PROPOSED/EXISTING EASEMENTS  
PROPOSED LOT LINE

APPLICANT/SUBDIVIDER

JAMES S. ANDERSON  
35244 OIL CITY ROAD  
COALINGA, CA 93210

RECORD OWNER

JAMES S. ANDERSON  
35244 OIL CITY ROAD  
COALINGA, CA 93210

ENGINEER

HAL LORE, PE  
LORE ENGINEERING, INC.  
620 DEWITT AVENUE, SUITE 101  
CLOVIS, CA 93612  
(559) 297-5200 EXT: 1

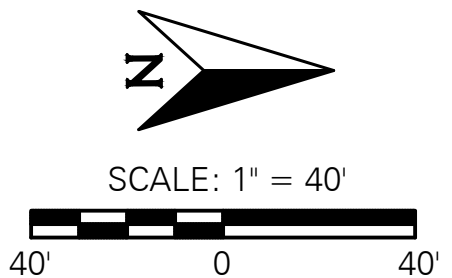
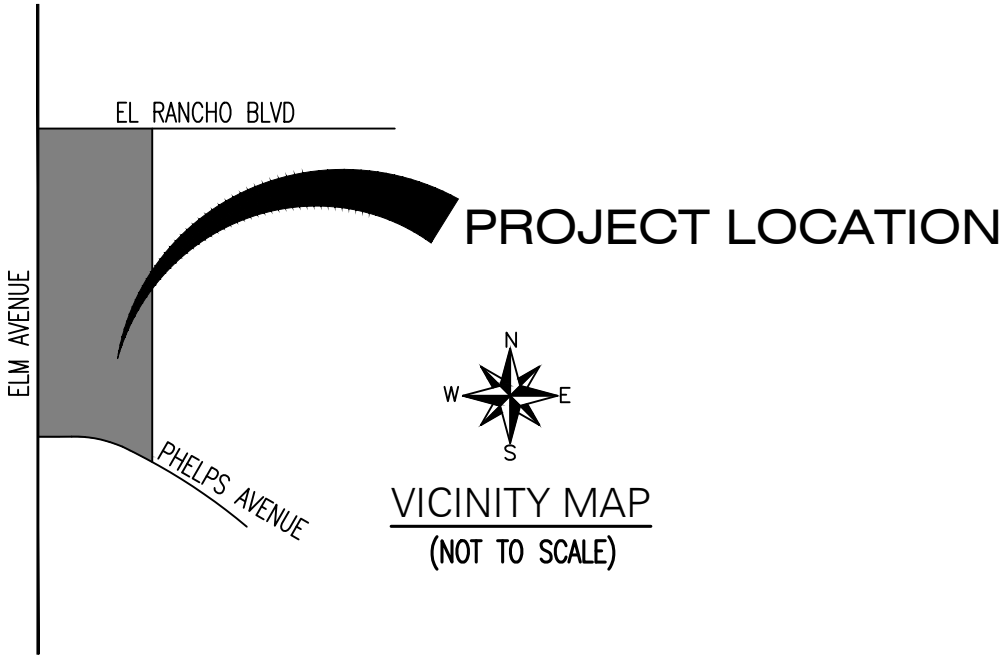
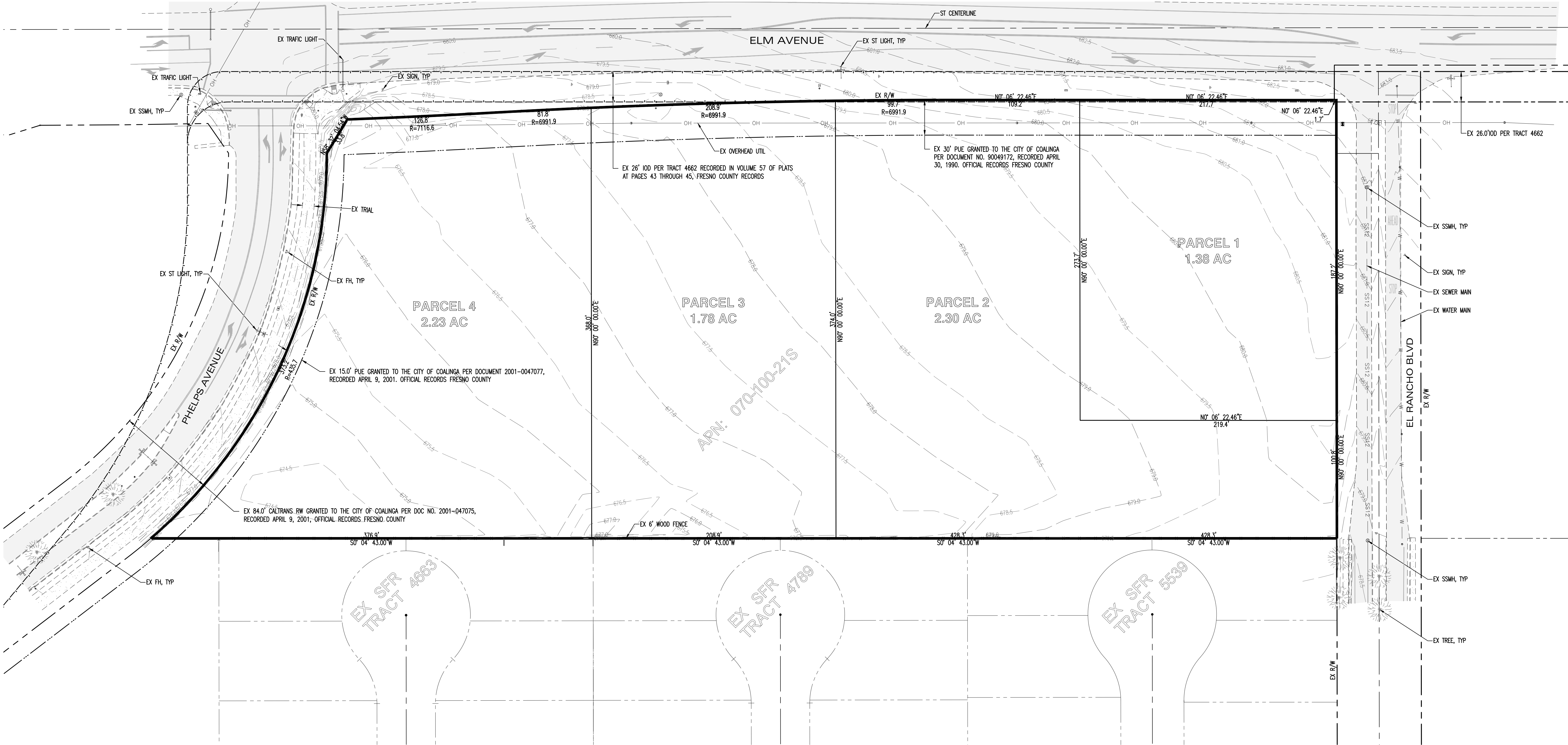
LEGAL DESCRIPTION

LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY COALINGA, COUNTY OF FRESNO, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:  
THOSE PORTIONS OF LOT 5 OF TRACT NO. 4662, ACCORDING TO THE MAP THEREOF RECORDED IN BOOK 57, PAGES 43, 44 AND 45 OF PLATS, FRESNO COUNTY RECORDS, AND LOT 128 OF TRACT NO. 5339, ACCORDING TO THE MAP THEREOF RECORDED IN BOOK 74, PAGES 3 THROUGH 5 OF PLATS, FRESNO COUNTY RECORDS, LYING IN SECTION 28, TOWNSHIP 20 SOUTH, RANGE 15 EAST, MOUNT DIABLO BASE AND MERIDIAN, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:  
COMMENCING AT THE WEST QUARTER CORNER OF SAID SECTION 28, THENCE SOUTH 89°48'06" EAST, ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 28, A DISTANCE OF 68.24 FEET TO THE NORTHWEST CORNER OF SAID LOT 5; THENCE SOUTH 00°04'33" WEST ALONG THE WEST LINE OF SAID LOT 5, A DISTANCE OF 534.46 FEET TO THE TRUE POINT OF BEGINNING; THENCE SOUTH 90°00'00" EAST A DISTANCE OF 398.92 FEET TO THE EAST LINE OF SAID LOT 5; THENCE SOUTH 00°04'43" WEST ALONG THE EAST LINE OF SAID LOT 5, A DISTANCE OF 1056.37 FEET TO THE NORTHERLY LINE OF THE LAND DESCRIBED IN THE DEED TO THE CITY OF COALINGA RECORDED APRIL 9, 2001 AS DOCUMENT NO. 2001-047075, ALSO BEING THE BEGINNING OF A NONTANGENT CURVE CONCAVE TO THE SOUTHWEST HAVING A RADIUS OF 435.70 FEET TO WHICH POINT A RADIAL LINE BEARS NORTH 50°14'12" EAST; THENCE NORTHWESTERLY A DISTANCE OF 378.88 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 49°49'25"; THENCE NORTH 58°13'40" WEST A DISTANCE OF 33.83 FEET TO THE EASTERLY LINE OF THE LAND DESCRIBED IN DEED TO THE STATE OF CALIFORNIA RECORDED APRIL 9, 2001, AS DOCUMENT NO. 2001-047076, ALSO BEING THE BEGINNING OF A NON-TANGENT CURVE, CONCAVE TO THE WEST HAVING A RADIUS OF 7116.13 FEET TO WHICH POINT A RADIAL LINE BEARS NORTH 88°14'05" EAST; THENCE NORTHERLY A DISTANCE OF 126.82 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 01°01'16" TO THE BEGINNING OF A REVERSE CURVE, CONCAVE TO THE EAST HAVING A RADIUS OF 6991.47 FEET AND TO WHICH POINT A RADIAL LINE BEARS SOUTH 87°12'49" WEST; THENCE NORTHERLY A DISTANCE OF 390.41 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 03°11'58"; THENCE NORTH 00°06'22" EAST ALONG THE EASTERLY LINE OF THE LAND DESCRIBED IN SAID DEED TO THE STATE OF CALIFORNIA, A DISTANCE OF 326.85 FEET; THENCE NORTH 89°53'38" WEST CONTAINING ALONG SAID EASTERLY LINE A DISTANCE OF 24.46 FEET; TO THE WEST LINE OF SAID LOT 5; THENCE NORTH 00°04'33" EAST ALONG THE WEST LINE OF SAID LOT 5, A DISTANCE OF 37.66 FEET TO THE TRUE POINT OF BEGINNING.

TENTATIVE PARCEL MAP 20XX-XY

FOR SUBDIVISION PURPOSES  
IN THE CITY OF COALINGA, COUNTY OF FRESNO, STATE OF CALIFORNIA

EXISTING ZONING	COMMERCIAL
PLANNED LAND USE	C
PROPOSED ZONING	UNCHANGED
SOURCE OF WATER	CITY OF COALINGA
SOURCE OF SEWER DISPOSAL	CITY OF COALINGA
STORM DRAINAGE	CITY OF COALINGA
GROSS ACREAGE	7.69 AC
NET ACREAGE	7.69 AC
PRIOR PLANNING ENTITLEMENT	NONE



NE CORNER OF ELM/PHELPS AVENUES	
TENTATIVE PARCEL MAP	
COALINGA, CALIFORNIA	
LORE ENGINEERING, INC. CIVIL ENGINEERING • CONSULTING • PLANNING 620 DEWITT AVENUE, SUITE 101 CLOVIS, CA 93612 EMAIL: HAL@LORE-ENGINEERING.COM • WWW.LORE-ENGINEERING.COM (559) 297-5200 TEL (559) 297-5205 - FAX	
REV NO	DATE DESCRIPTION
GRADING/UTILITY PERMIT:	DEVELOPMENT PERMIT:
JOB: JND.2201 SHEET NO: TM-1 SHEET 1 OF 1 DATE: 02/07/23 DESIGNED BY: HML DRAWN BY: GNX CHECKED BY: HML	

## **RESOLUTION NO. 4170**

### **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA, CALIFORNIA APPROVING TENTATIVE PARCEL MAP NO. 22-02 WITH CONDITIONS, NOTICE OF EXEMPTION, AND MAKING FINDINGS IN SUPPORT THEREOF**

#### **RECITALS**

**WHEREAS**, in March of 2023, James S. Anderson, (“Applicant”), filed the completed Application No. 22-02 with the City of Coalinga, requesting the approval of Tentative Parcel Map described herein (“Application” or “Project”); and

**WHEREAS**, on July 25, 2023, the City of Coalinga Planning Commission, at a regularly scheduled meeting, held a public hearing and recommended approval by the City Council of Tentative Parcel Map No. 22-02. The Project is to subdivide the existing approximate 7.69 parcel located along the east side of Elm Avenue (SR33) between Phelps Avenue and El Rancho Blvd (APN: 070-100-21S) (“Project Site”), into four (4) commercial zoned parcels; and

**WHEREAS**, approval of this Project does not include the approval of any development on-site, and any future development would be subject to additional entitlements and environmental review at that time; and

**WHEREAS**, the Project qualifies for a Class 15/Section 15315 Minor Land Division exemption, and therefore, a Notice of Exemption in compliance with the California Environmental Quality Act (CEQA) was prepared; and

**WHEREAS**, public notice of the City Councils August 3, 2023 public hearing for the Project was noticed on July 13, 2023, in compliance with the City’s Municipal Code and Government Code Section 65091; and

**WHEREAS**, public notice of the City Councils August 3, 2023 public hearing for the Project was also mailed to property owners within 300 feet of the Project Site, on July 13, 2023; and

**WHEREAS**, on August 3, 2023, the City Council of the City of Coalinga conducted a duly noticed public hearing on the Application, and considered all evidence written and oral; and

**WHEREAS**, based on substantial evidence provided in the record before the City Council regarding CEQA compliance and public comments related to the Project, it has been determined that there is no possibility that this Project will have significant effects on the environment; and

**WHEREAS**, the City Council deliberated and hereby makes the following Findings for the Project and recommends approval of the Project.

#### **FINDINGS:**

1. The City Council finds that the proposed Project will provide a stable and diverse community, is consistent with orderly physical development of the community, and is not detrimental to the health, safety, and general welfare of the City. The Project significantly supports the character and quality of life in the community, and there are no physical constraints that would prohibit future development.
2. The City Council finds that the proposed Project meets the requirements and standards of the Subdivision Map Act and City Municipal Code.
3. The proposed Project design and improvements are consistent with the General Plan and any applicable specific plans since the design complies with the goals and policies set forth in the General Plan document.

4. The Project provides for the logical and orderly expansion of the City of Coalinga. The Project Site is physically suitable for the proposed future commercial development due to the proposed lot sizes, and access to approved streets.
5. All dedications, street improvements, the installation of infrastructure such as sewer and water lines, storm drain facilities, and other public improvements have been evaluated to connect to existing public facilities.

**NOW THEREFORE, BE IT RESOLVED**, that the City of Coalinga City Council hereby finds and takes the following actions:

1. The City Council finds that all of the facts set forth in the Recitals of this Resolution are true and correct and are incorporated herein by reference.
2. All necessary public meetings and opportunities for public testimony and comment have been conducted in compliance with State Law and the City Municipal Code.
3. Upon independent review and consideration of all pertinent written information contained in the Staff Report and reflecting independent judgment and analysis, the City Council hereby finds and determines that the proposed Project, No. 22-02, will not have any significant impacts on the environment. Based on these findings, the Planning Commission recommends adoption of the Notice of Exemption. The City Council further approves the Project subject to the Conditions of Approval attached hereto as Exhibit A.

**PASSED, APPROVED AND ADOPTED** by the City Council of the City of Coalinga at a regular meeting held on August 3, 2023, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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Mayor, Mayor Pro-Tem

ATTEST:

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*City Clerk/Deputy City Clerk*

*Exhibit A: Conditions of Approval for Application No. 22-01*

Consider a Tentative Parcel Map application filed by property owner James S. Anderson (“Applicant”).

The project proposes to subdivide an approximately 7.69 acre parcel located along the east side of Elm Avenue (SR33) between Phelps Avenue and El Rancho Blvd (APN: 070-100-21S) (“Project Site”), into four (4) commercial zoned parcels (“Project”). The Project Site is zoned CG General Commercial.

**CONDITIONS:**

***Planning/Engineering Division***

1. Tentative Parcel Map No. 22-02 is approved subject to the conditions as developed.
2. Failure to record a final map within twenty-four (24) months from the date of approval or conditional approval of the tentative map, or within any extension of time thereof granted by the City Council, shall terminate all proceedings. The Applicant, or successor in interest, to an approved tentative map may request an extension of twelve (12) months. The City Council shall consider all extension requests.
3. Every lot or parcel shall have frontage on a public street, except when the lots/parcels are located within a Commercial District and the following conditions are met in order to secure the enforceability of properties’ obligations for retention and maintenance of access, utilities, facilities, and improvements:
  - a. Execute a Mutual Easements and Reciprocal Use Agreement between Parcels “1”, “2”, “3” and “4” of Tentative Parcel Map No. 22-02 dated March 29, 2023. The Mutual Easements and Reciprocal Use Agreement shall, at a minimum, provide: (1) Mutual and reciprocal access to Elm Avenue (SR33) and El Rancho Blvd; (2) Cross drainage; (3) Shared parking and/or solid waste facilities (if desired/applicable); and, (4) Provisions and obligations for retention and maintenance of shared access, utilities, fire suppression systems, storm drainage retention facilities and improvements on the subject property; or, alternatively, demonstrate the existing agreement meeting City of Coalinga standards and requirements are recorded and/or in effect prior to recordation of a Parcel Map.
    - i. Access, circulation, and parking on all of the properties to be included within, and made party to the easements and agreements required herein above shall be provided and maintained in accordance with approved entitlements for the respective properties; or, any revisions or amendments thereto, as may be approved by the Community Development Department. No modifications to said access, circulation, parking, or easements and agreements authorized for purposes of satisfying the conditions contained herein may be made without prior approval from the Community Development Department.
4. Approval of the Tentative Parcel Map does not allow for the development of any of the proposed parcels. Any development proposals must be in compliance with all applicable sections of the Zoning Ordinance, Engineering, Public Works Improvement Standards and Community Development Department land entitlement requirements.
5. All parcels within this parcel map (including parcel 1) shall be considered adjacent to the residential district to the east. At the time of developing these parcels into future commercial businesses, the first parcel to submit an application for development shall be responsible for completing the required transitional standards along all the proposed parcels adjacent to the residential district to ensure property separation from the adjacent residential district. This includes but not limited to fencing, building heights, setbacks, ect.



6. The Applicant, or successor in interest, shall relay all Conditions of Approval for this Tentative Parcel Map to all subsequent purchasers of the individual parcels, if applicable, and/or to subsequent purchasers of this entire Tentative Parcel Map.

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

**Subject:** Consideration and Approval of Resolution No. 4171 and Combined Development Application (CDA 22-02) - 256 E. Polk Street  
**Meeting Date:** Thursday, August 3, 2023  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Sean Brewer, Assistant City Manager

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## **I. RECOMMENDATION:**

City Council approval of a combined Development Application with conditions which includes the following actions by the City Council:

- Approval Resolution No. 4171 Approving a General Plan Land Use Amendment from Mixed Use Commercial (MX) to Commercial Service (CS); site plan review, conditional use permit and notice of exemption pursuant to the California Environmental Quality Act section 15301, Class 1 for existing facilities for an automotive repair facility at 256 E. Polk Street; and
- Introduce and Waive the First Reading of Ordinance No. 861 Amending the Zoning Map Change from Mixed Use Commercial (MX) to Commercial Service (CS);

## **II. BACKGROUND:**

The City of Coalinga received an application from Rito Gutierrez for a General Plan Amendment, Re-Zone for APN's 083-102-06, 083-102-07, and 083-102-08 (herein referred to as "the properties") including applications for a Site Plan Review, Conditional Use Permit and Environmental Review for 256 E. Polk Street (APN: 083-102-06) in order to facilitate opening an automotive repair facility. APN's 083-102-07 and 083-102-08 were included in the rezone and general plan amendment to facilitate orderly zoning district boundaries since 256 E. Polk is west of the two adjacent parcels. These parcels are not included in the site plan review and conditional use approval. They will be reserved for future land use activity and subject to subsequent land use approvals not determined at this time. No business activity will be permitted at these locations until subsequent permits are issued.

Currently the land use and zoning designations for 256 E. Polk Street is Mixed Use (MX) which currently prohibits automotive related activities. The applicant is requesting that the land use designation be changed from Mixed Use (MX) to Commercial Service (CS) which would allow for automotive related uses subject to a conditional use permit.

On July 25, 2023, the Planning Commission held a noticed public hearing to consider this application and after taking public comment, motioned and approved Resolution 023P-008 recommending approval by the City Council with conditions.

## **III. DISCUSSION:**

The applicant is requesting these amendments to facilitate the use of the property as an automotive repair facility. The applicant plans to use the south portion of the building at 256 E. Polk Street for maintenance and repair of vehicles being sold at Jr's Auto Sales to the east of the subject properties. The north half of the building will be used for office space. The applicant has stated that there may be other maintenance and repair activities occurring beyond that of vehicles preparing for sale which may include a customer base from Coalinga and surrounding communities. The property is currently developed and requires primarily interior tenant improvements, on and off-site improvements and safety inspections for occupancy. This will be discussed in more depth within the Site Plan and Conditional Use Permit Section.

#### General Plan / Zoning Map Revision

The applicant is requesting a General Plan Amendment and Re-Zone for APN's 083-102-06, 083-102-07, and 083-102-08. The applicant is requesting that the land use designation be changed from Mixed Use (MX) to Commercial Service (CS).

The General Plan Amendment and Zone Change is not expected to have an impact on the surrounding neighborhood with conditions imposed. The Commercial Service (CS) designation proposed will increase the allowable uses permitted at the subject property but will not significantly change the type or intensity of uses that could be proposed for the site in the future beyond what has already been recognized in the General Plan Land Use Element.

The General Plan Land Use Element states that all uses allowed in the Commercial General (CG) and Commercial Service (CS) designations are allowed in the Mixed Use (MX) designation. Therefore, a land use change from Mixed Use (MX) to Commercial Service (CS) is consistent to the City's General Plan policies and further implements the intent of the General Plan.

#### Implementation Measure LU1-1.4

The City shall prepare and maintain zoning standards that encourage infill development and intensification of land use through the reuse, redevelopment or mixed-use of vacant, underutilized sites where infrastructure supports such use.

#### Policy LU1-2

Retain and expand diversified business opportunities that are compatible with the environment, community values and community vision of the City.

#### Policy LU1-3

Attract new businesses to the City that are compatible with the community vision and improve the balance among commercial, professional office, and industrial businesses so that the needs of Coalinga residents are provided for without compromising the community character.

Any potential impacts associated with this policy have been addressed in the General Plan's Master Environmental Impact Report through mitigation measures and further implemented through the City's zoning regulations. This will ensure the future land use compatibility with various residential and commercial uses.

As Commercial Service (CS), the site will accommodate uses that are compatible with the surrounding land uses and zoning. The north border of the site is currently Commercial General (CG), to the south the land use is medium density residential (RMD), service commercial (CS) to the east and Mixed Use (MX) designations on the west. Commercial Service (CS) zoning allows for various commercial uses which are intended to be compatible with and complementary to residential land uses with the imposition of transitional

standards.

#### Conditional Use Permit / Site Plan Review

Certain commercial uses that are more intense and posed a possible impact to surrounding properties are regulated through a conditional use permit process where uses require special consideration to ensure that they can be designed, located, and operated in a manner that will not interfere with the use and enjoyment of surrounding properties. The process for review of Conditional Use Permit (CUP) applications is designed to evaluate possible adverse impacts and to minimize them where possible through the imposition of specific conditions. An automotive repair facility, major is permitted subject to a conditional use permit in the Service Commercial (CS) zoning district.

Under this application the applicant is requesting a CUP for an automotive repair facility (major) at 256 E. Polk Street. Automobile/vehicle repair, major is defined as the repair of automobiles, trucks (light duty), motorcycles, motor homes, boats and recreational vehicles, including the sale, installation, and servicing of related equipment and parts, generally on an overnight basis. This classification includes auto repair shops, body and fender shops, transmission shops, wheel and brake shops, auto glass services, and tire sales and installation, but excludes vehicle dismantling or salvaging and tire retreading or recapping. The use of this property will be limited to tire servicing (patching plugging tires), including rotating tires and other same day services such as oil/filter changes, belt replacements, minor repairs, ect. with no vehicles being stored overnight unless in certain circumstances where a vehicle must remain overnight will be placed in a bay within the facility. These would be vehicles that are visually operational. No wrecked, dismantled or inoperable vehicles will be left overnight and/or stored on this property. Large commercial trucks (big rigs) will not be permitted to be serviced or stored at this location.

**Hours of operation/Personnel:** In updated correspondence from the applicant, they plan to operate Monday through Sunday from 10:00am to 6:00pm with 2 employees.

**Structure:** The existing 3,400 square foot structure will be used for office space and auto repair. According to the site plan, 2,000 square feet will be used for office space and 1,400 square feet will be used for auto repair (1 bay). The existing footprint of the structure will not be modified other than modifications to accommodate auto repair and occupancy for office space.

**Access:** Access for this site will be via the entrance on E. Polk Street. As a condition of approval, the existing driveway will be reduced to a standard commercial width of twenty-seven feet (27') to accommodate vehicular traffic. Currently, the driveway is the full width of the lot which produces unsafe vehicular movements and backing into traffic. Also, the driveway that is located on E. Valley Street will be required to be removed and constructed with new curb, gutter, and sidewalk. East Valley Street is not a wide enough street nor is it necessary to introduce commercial traffic to the residential street when there is sufficient on-site maneuvering available.

**Utilities:** Since this is an existing facility, utility connections are currently in place. The applicant shall obtain an Encroachment Permit for any work within the public right-of-way.

**Hydrant(s):** There is currently a hydrant on E. Valley Street to accommodate this development.

**Parking:** In accordance with section 9-4.302 Table 4.4 of the zoning code, the parking requirement for an office is (1) space per 400 square feet of floor area and 1 space per bay for the automotive repair facility. Therefore, based on the proposed office space and one (1) bay, this site must provide 6 parking spaces.

The proposed site plan provides for 17 on-site (off-street) parking spaces (including 1 ADA stall), however,



space #17 identified on the site plan will have to be removed to accommodate the 15 foot setback on the block wall.

**Site Improvements:** The applicant will be removing and providing new asphalt within the project area including landscaping along the Polk Street frontage and E. Valley Street Frontage.

**Transitional Standards:** Since this project is adjacent to a residential district (E. Valley Street), transitional standards must be applied to reduce the impact of the commercial development. Where a parcel in a commercial district is adjacent to a residential district, a solid masonry wall not less than six (6) feet nor more than seven (7) feet in height shall be erected along such property line. Since the district boundary is a street, the wall constructed along such street in the Commercial District shall be set back from the property line. The setback for this development was established at 15' 6" feet to match the setback of the properties to the east. The space between the street and the block wall shall be landscaped with trees and shrubs reviewed and approved by the Community Development Department.

**Refuse Containers:** The proposed development does not show the location of the refuse enclosures and their size, shape and location must be consistent with that of the City requirements. The applicant will be required to provide a location, as approved by the City, for the required trash enclosure. The addition of a trash enclosure is not expected to reduce the parking space count below the minimum standards.

### **Public Notification**

In accordance with State law and the City's zoning regulations notices were mailed to each property owner within 300 feet of the boundary of the subject property. The notice was also posted on the City's website, and at 3 public places (Library, City Hall and Chamber of Commerce) since the City does not have paper of general circulation.

### **Environmental Clearance**

The Community Development Director has determined that the proposed general plan amendment and zone change are exempt from environmental review under CEQA, pursuant to Section 15301, Class 1. – Existing Facilities.

Any potential impact related to this general plan amendment and zone change has been identified in the General Plan Master EIR and self-mitigated through General Plan policies, goals and implementation measures as well as zoning regulation.

The following standard findings must be made for each General Plan Amendment and Zone Change. Specific findings may also be required by the decision-making body on a case-by-case basis.

### **General Plan Amendment Findings**

The following standard findings must be made for each General Plan amendment. Specific findings may also be required by the decision-making body on a case-by-case basis.

- The potential effects of the proposed General Plan amendment have been evaluated and have been determined not to be detrimental to the public health, safety, or welfare of the City.
- The proposed General Plan amendment is internally consistent and compatible with the goals, policies, and actions of the General Plan.
- If applicable, the site is physically suitable (including, but not limited to access, provision of utilities, compatibility with adjoining land uses, and absence of physical constraints) for the requested zoning

designations and anticipated land uses/developments.

- The proposed General Plan amendment has been processed in accordance with the applicable provisions of the California Government Code and the California Environmental Quality Act.

### **Rezone Findings**

The following standard findings must be made for each Zoning Ordinance amendment. Specific findings may also be required by the decision-making body on a case-by-case basis.

- The proposed Zoning Ordinance amendment would not be detrimental to the public interest, health, safety, convenience, or welfare of the City.
- The proposed Zoning Ordinance amendment is consistent and compatible with the goals, policies, and actions of the General Plan, and the other applicable provisions of the Zoning Ordinance.
- If applicable, the site is physically suitable (including, but not limited to access, provision of utilities, compatibility with adjoining land uses, and absence of physical constraints) for the requested zoning designations and anticipated land uses/developments.
- The proposed Zoning Ordinance amendment has been processed in accordance with the applicable provisions of the California Government Code and the California Environmental Quality Act.

### **Site Plan Findings**

The following standard findings must be made for each site plan review. Specific findings may also be required by the decision-making body on a case-by-case basis.

- The proposed construction/alterations are in substantial conformance with the General Plan, zoning ordinance, and any applicable plans adopted by the city.
- The proposed construction/alterations conform to the requirements of the applicable Zoning Districts.
- The proposed construction/alteration conforms to all applicable design standards and guidelines, as adopted by the City Council.
- The construction/alteration will not have significant adverse effects on the public health, safety and welfare.

### **Conditional Use Permit Findings**

A Conditional Use Permit shall only be granted if the Planning Commission determines that the project as submitted or as modified conforms to all of the following criteria. If the Planning Commission determines that it is not possible to make all of the required findings, the application shall be denied. The specific basis for denial shall be established for the record.

Staff feels that the findings for a conditional use permit have been met and will not have a detrimental effect on health, safety and general welfare of the community.

**General Plan consistency.** Approval of the proposed project will advance the goals and objectives of and is consistent with the policies of the General Plan and any other applicable plan that the City has adopted;

**Neighborhood compatibility.** The location, size, design, bulk, coverage, density, traffic generation and operating characteristics of the proposed project are consistent with the purposes of the district where it is located, and will not have an adverse effect on the neighborhood and surrounding properties;

**Asset for the neighborhood.** The nature use and architectural/design features of the proposed development make it attractive, functional and convenient. The proposed development enhances the successful operation of the surrounding area in its basic community functions, or provides an essential service to the community or region.

## **IV. ALTERNATIVES:**

- Do not approve combined development application No. 22-02

## **V. FISCAL IMPACT:**

The project has the potential to increase commercial opportunity and generate sales tax from parts sales and other future uses.

### **ATTACHMENTS:**

File Name	Description
▣ CDA_22-02_Applications.pdf	Application Package CDA 22-02
▣ SPR-1_GENERAL_SITE_PLAN_-_REV_2-22-2023.pdf	Site Pan CDA 22-02
▣ Site_Location_CDA_22-02.pdf	Site Location Map
▣ Location_Map.pdf	Aerial Map CDA 22-02
▣ Land_Use_Exhibits_CDA_22-02.pdf	Zoning and GPA Exhibits
▣ CDA_22-02_-_Re-Zone_Ordinance_No_861.pdf	Re-Zone Ordinance No. 861
▣ CDA_22-02_CC_Resolution_No_4171.pdf	Resolution No. 4171 - CDA 22-02

**CITY OF COALINGA  
CONDITIONAL USE PERMIT APPLICATION**

CDA 22-02  
Application Number

11/3/22  
Date

**APPLICANT INFORMATION:**

Applicant/Property Owner: Gutierrez Properties LLC  
Mailing Address: 195 W Elm Ave. Coalinga, CA 93210  
Telephone Number: (559) 304-1889 Assessor Parcel Number: 083-102-06  
Property Location: 256 E. Polk St. Coalinga Ca 93210  
Legal Description (lot, block, Tracts, etc.) 100 ft x 250 ft on Polk 290 ft W  
OF Barker.

**PROPERTY USE INFORMATION:**

Current Zoning: .CM  
Existing Number of Lots: 1 Proposed Number of Lots: \_\_\_\_\_ Area of Parcel: 25,000 ft  
Proposed Use: Automotive Repair, Major.

(If additional space is required attach separate sheet of paper)

Describe any new structures or improvements associated with use (indicate total square footage of structures).  
None

(If additional space is required attach separate sheet of paper)

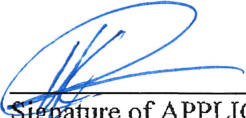
Describe operational characteristics of use (hours of operation, number of employees, vehicle traffic to and from use, parking requirements, etc.)

2 employees, Monday-Sunday From 10:00am - 8:00pm.  
8 existing parking spaces.

The undersigned applicant has the ability and intention to proceed with the actual construction work in accordance with these plans (as approved) within one year from the date of approval and the applicant understands the this conditional use permit, if granted, becomes null and void and of no effect if the applicant does not commence with the actual construction work in accordance with these plans with one year from the date of approval of this application and diligently proceed to completion. An extension to commence the work at a later date may be granted by the planning commission, upon the written petition of applicant for such extension before the expiration of the one-year period. The applicant understands that the Commission may also establish a deadline date for the completion of said project.

Signature of BOTH the APPLICANT and RECORDED PROPERTY OWNER(S) are required below as applicable.

The forgoing statements and answers herein contained and the information herewith submitted are in all respects true and correct to the best of my knowledge and belief.



Signature of APPLICANT/AGENT

Jrs Auto Sales LLC - Rito Gutierrez

Name of APPLICANT/AGENT (Please Print)

296 E. Polk St. Coalinga, CA 93210

Mailing Address

(559) 304-1889

Telephone Number



Signature of OWNER

Gutierrez Properties LLC - Rito Gutierrez

Name of OWNER (Please Print)

195 W. Elm Ave. Coalinga, CA

Mailing Address

(559) 304-1889

Telephone Number



CITY OF COALINGA  
SITE PLAN REVIEW APPLICATION

CDA 22-02

11-8-2022

Application Number

Date

APPLICANT INFORMATION:

Applicant/Property Owner Name: Jrs Auto Sales LLC  
Mailing Address: 296 E Polk St. Coalinga, CA 93210  
Telephone Number: (559) 821-8373 Assessors Parcel Number: 083-102-06  
Property Location (Street Address): 256 E Polk St. Coalinga, CA 93210  
Property is located: South side of Polk Street, between Louisiana Street and Barker Street

PROJECT INFORMATION:

Current Zoning: Mx Proposed Zoning CS  
Existing Floor Plan: 3678' Proposed Floor Area: 3678'  
Describe structure(s) or improvements planned (two family, multi-family residential, commercial, industrial, wall sign, free standing sign etc.) Commercial Building - Auto Repair

Is project: ☐ new construction or ☒ remodeled.

Residential

Number of dwelling units N/A Total of area (in square feet) \_\_\_\_\_  
Total lot coverage of buildings or structures (in square feet) \_\_\_\_\_ Percentage of lot coverage \_\_\_\_\_ %  
Number of off street parking spaces provided. Covered \_\_\_\_\_ Open \_\_\_\_\_  
Total square feet of sign area \_\_\_\_\_ Total square feet devoted to recreation and open space \_\_\_\_\_ sq ft.  
Give total percentage of lot devoted to recreation and open space \_\_\_\_\_ sq ft.  
(See instructions or Zoning Ordinance for definitions and requirements).  
Total square feet of common recreation and open space area \_\_\_\_\_  
Describe type and material to be used on exterior walls and doors \_\_\_\_\_

Commercial

Gross floor area or building when complete 3678 sq ft.  
Describe sign (free standing, affixed to wall etc.) Free standing  
Number of parking spaces provided 7 Number of customers expected per day 10  
Hours and days of operation Monday - Sunday 10:00 am - 6pm  
Describe any outside storage of equipment or supplies: None



### Industrial

Describe any outside storage of equipment or supplies: N/A

Maximum number of employees in any daily shift: N/A

Number of delivery or shipping trucks per day: N/A

Number of delivery or shipping trucks per day when construction is complete: N/A

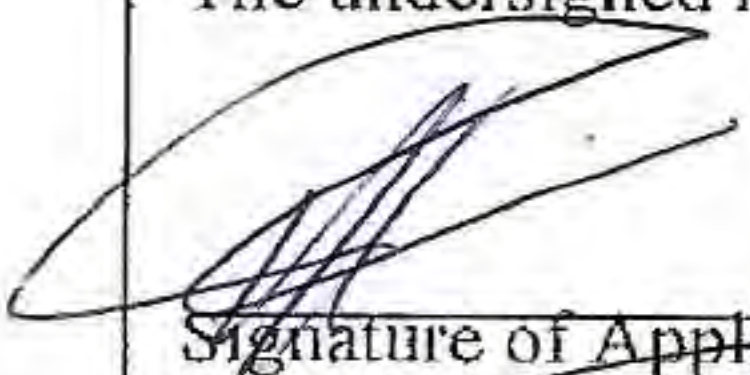
### Site Plan Requirements – Mapping/Drawings

The applicant shall submit fifteen (15) prints of the site plan to the Community Development Director. The Site Plan shall be drawn to scale and indicate clearly and with full dimensions the following information:

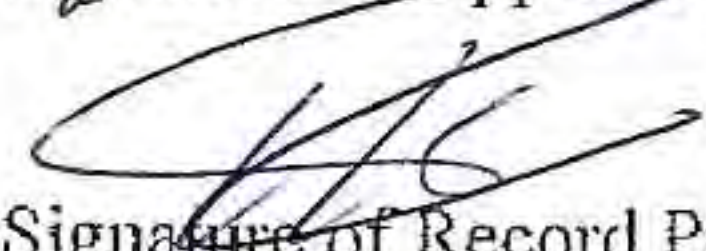
1. The lot dimensions;
2. All building and structures, and their location, elevation, size, height and materials;
3. The yards and spaces between buildings;
4. Walls and fences, and their location, height, and material;
5. Off-street parking, including the location, number of spaces, dimensions of the parking area and internal circulation pattern;
6. Access (pedestrian, vehicular and service), points of ingress and egress, and internal circulation;
7. Signs and their location, size and height;
8. Loading, including the location, dimensions, number of spaces and internal circulation;
9. Lighting, including the location, dimensions, number of spaces and internal circulation;
10. Street Deductions and Improvements;
11. Drainage improvements;
12. Landscaping, including the location and type;
13. Fire-preventions equipment and measures, including the location and type;
14. For two-family and multi-family dwellings, the location and design of all recreation and open-space area, and the recreation equipment to be included thereon;
15. Such other data as may be required to permit the Planning Director to make the required findings.

### Applicant's Certification

The undersigned hereby certify that the information presented in this application is correct.

  
Signature of Applicant

8-28-2021  
Date

  
Signature of Record Property Owner

8-28-2021  
Date



CITY OF COALINGA  
CHANGE OF ZONING DISTRICT APPLICATION

CDA 22-02

11/8/2022

Application

Date

APPLICANT INFORMATION:

Applicant/ Property Owner Name: Jrs Auto Sales LLC  
Mailing Address: 296 E. Polk St Coalinga, CA 93210  
Telephone: (559) 821-8373 Assessor Parcel Number: 083-102-06  
Legal Description (lot, block, tracts, etc.) 100 FT x 250 FT On Polk 290  
FT West of Barker.

PROPERTY USE INFORMATION:

Current zoning: Mx Proposed Zoning CS  
Existing Use: None  
General Plan Land Use Designation: \_\_\_\_\_  
Existing Number of Lots 1 Proposed Number of Lots 1  
Area of Parcel: 25,000' Proposed Use: Auto Repair.

**Important:** The City of Coalinga will only accept for processing an application for a Change of Zoning District Amendment if the proposed Zoning District is consistent with the Coalinga General Plan. The reason for this policy is that State Law requires that the City's Zoning Ordinance be consistent with the General Plan. Before beginning this application, you should check with the Secretary of the Planning Commission to determine if the zoning you are proposing is consistent with the General Plan.

Signature of BOTH the APPLICANT and the RECORDING PROPERTY OWNER (S) are required below as applicable.

The forgoing statements and answers herein contained and the information herewith submitted are in all respects true and correct to the best of my knowledge and belief.

Signature of APPLICANT/AGENT

Rito Gutierrez  
Name of APPLICANT/AGENT (Please Print)

296 E Polk St Coalinga, CA 93210  
Mailing Address

(559) 304-1889  
Telephone Number

Signature of Owner

Rito Gutierrez  
Name of OWNER (Please Print)

195 W Elm Ave. Coalinga, CA  
Mailing Address 93210

(559) 304-1889  
Telephone Number



CITY OF COALINGA  
GENERAL PLAN AMENDMENT  
APPLICATION

CDA 22-02  
Application Number

11/8/2022  
Date

APPLICANT INFORMATION:

Applicant/Property Owner: Jrs Auto Sales LLC  
Applicant's Mailing Address: 296 E. Polk St. Coalinga Ca 93210  
Telephone Number: (559) 821-8373 Assessor Parcel Number: 083-102-06  
Property Location (Street Address): 256 E. Polk St. Coalinga, Ca 93210  
Legal Description (lot, block, tracts, etc.): \_\_\_\_\_

PROPERTY USE INFORMATION:

Current Zoning: MX Proposed Zoning: CS  
Existing Use: N/A.  
Current General Plan Land Use Designation: \_\_\_\_\_  
Existing Number of Lots: 1 Proposed Number of Lots: 1  
Area of Parcel (s): 9,750' Proposed Use: Mechanics shop

(If additional space is required attach separate sheet of paper)

Signature of BOTH the APPLICANT and RECORDED PROPERTY OWNER(S) are required below as applicable.

The forgoing statements and answers herein contained and the information herewith submitted are in all respects true and correct to the best of my knowledge and belief.

  
Signature of APPLICANT/AGENT

  
Name of APPLICANT/AGENT (Please Print)

195 W Elm Ave.  
Mailing Address

Coalinga Ca 93210  
559-304-1889  
Telephone Number

Rito Gutierrez  
Signature of OWNER

Rito Gutierrez  
Name of OWNER (Please Print)

195 W Elm Ave.  
Mailing Address

Coalinga, CA 93210  
559-304-1889  
Telephone Number



CITY OF COALINGA  
ENVIRONMENTAL REVIEW APPLICATION

CDA 22-02  
Application Number

11/8/2022  
Date

APPLICANT INFORMATION:

Applicant: Jrs Auto Sales LLC  
Mailing Address: 296 E. Polk St. Coalinga, CA 93210  
Telephone Number: (559) 821-8373 Assessor Parcel Number: 083-102-06  
Property Owner's Name: Gutierrez Properties LLC  
Property Owner's Address: 195 W. Elm Ave. Coalinga Ca 93210  
Contact Person: Rito Gutierrez

PROPERTY USE INFORMATION:

Size of Parcel (Square Feet/Acres) 25,000  
Describe Existing Use of Property: None  
  
Square Feet of Existing Building Area 3678 Square Feet of Existing Paved Area \_\_\_\_\_  
Current Zoning MX Proposed Zoning CS  
Describe in General Terms Existing Uses to the:  
North: Commercial Business  
South: Residential  
East: Commercial  
West: Commercial  
Are there any man-made or natural water channels on property? NO  
If there are, where are they located N/A  
Number of existing trees on the site \_\_\_\_\_ Number of trees to be moved (Age & Type) \_\_\_\_\_  
Residential  
a. Number of Dwelling Units: N/A b. Unit Size(s) N/A  
c. Range of Sales Prices and/or Rents (projected): N/A  
d. Type of Household Size Expected: N/A



Commercial

a. Orientation:

Neighborhood: Commercial mixed.

City or Regional: Coalinga

b. Square Footage of Sales Area: 3678'

c. Range of Sales Prices and/or Rents (Projected): N/A

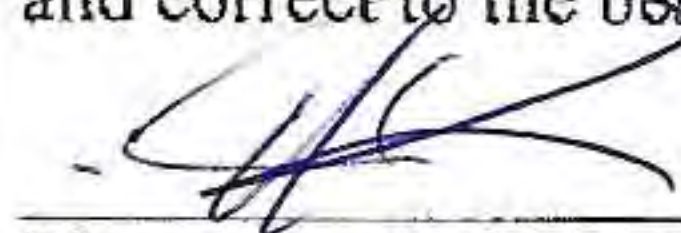
d. Type of Household Size Expected: N/A

e. Number of Employees: Full Time 3 Part Time 0 Seasonal 0

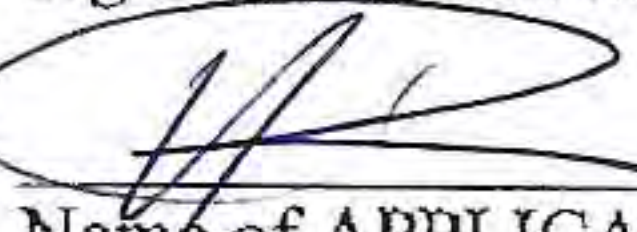
f. Days and Hours of Operation Monday - Sunday 10:00am - 6:00pm

Signature of BOTH the APPLICANT and RECORDED PROPERTY OWNER (S) are required below as applicable.

The forgoing statements and answers herein contained and the information herewith submitted are in all respects true and correct to the best of my knowledge and belief.



Signature of APPLICANT/AGENT



Name of APPLICANT/AGENT (Please Print) Rito Gutierrez

Mailing Address 296 E. Polk St. Coalinga Ca 93210

Telephone Number (559) 304-1889

Telephone Number



Signature of OWNER

Name of OWNER (Please Print) Rito Gutierrez

Mailing Address 195 W. Elm Coalinga, CA 93210

Telephone Number (559) 304-1889

Telephone Number





City of Coalinga  
Community Development Department

APPLICATION FOR ENVIRONMENTAL EVALUATION

1. Owner/Applicant Information

PROPERTY OWNER'S NAME: Gutierrez Properties LLC  
PROPERTY OWNER'S ADDRESS: 195 W. Elm Ave. Coalinga, CA 93210  
TELEPHONE: (559) 304-1889 EMAIL: ritogutierrez@yahoo.com

APPLICANT'S NAME, COMPANY/ORGANIZATION: Jrs Auto Sales LLC  
APPLICANT'S ADDRESS: 296 E. Polk St. Coalinga Ca 93210  
TELEPHONE: (559) 821-8373 EMAIL: ritogutierrez@yahoo.com

CONTACT FOR PROJECT INFORMATION: Rito Gutierrez  
ADDRESS: 195 W Elm Ave. Coalinga Ca 93210  
TELEPHONE: (559) 304-1889 EMAIL: ritogutierrez@yahoo.com

2. Location and Classification

STREET ADDRESS OF PROJECT: 256 E. Polk St. Coalinga, Ca 93210  
CROSS STREETS: Louisiana St & Barker St.  
ASSESSOR'S PARCEL NUMBER(S): 083-102-06  
LOT DIMENSIONS: 100' x 250' LOT AREA (SQ FT): 25000'  
ZONING DESIGNATION: MX GENERAL PLAN DESIGNATION: \_\_\_\_\_

3. Project Description (please check all that apply)

- ☐ Change of Use
- ☐ Change of Hours
- ☐ New Construction
- ☐ Alterations
- ☐ Demolition
- ☒ Other (please clarify): Auto Repair.



PRESENT OR PREVIOUS USE: None

PROPOSED USE: Auto Repair

BUILDING APPLICATION PERMIT #: \_\_\_\_\_ DATE FILED: \_\_\_\_\_

#### 4. Project Summary Table

If you are not sure of the eventual size of the project, provide the maximum estimates.

	Existing Uses	Existing Uses to be Retained	Net New Construction and/or Addition	Project Totals
<b>Project Features</b>				
Dwelling Units	0	0	0	0
Parking Spaces	10	10	0	10
Loading Spaces	0	0	0	0
Bicycle Spaces	0	0	0	0
Number of Buildings	1	1	0	1
Height of Buildings	16 feet	16 feet	0	16 ft.
Number of Stories	1	1	0	1
<b>Gross Square Footage (GSF)</b>				
Residential	0	0	0	0
Retail	500 feet	500 feet	0	500 ft.
Office	500 ft.	500 ft.	0	500 ft.
Industrial	0	0	0	0
Parking	2500 ft.	2500 ft.	0	2500 ft.
Other _____				
Other _____				
Other _____				
<b>Total GSF</b>	<b>3500 ft</b>	<b>3500 ft</b>	<b>0</b>	<b>3500 ft.</b>

Please provide a narrative project description that summarizes the project and its purpose or describe any additional features that are not included in this table. Please list any special authorizations or changes to the Planning Code or Zoning Maps if applicable.



### All Projects

#### Land Use

What is the current use of the site? None  
Please list all previous land uses of the site for the last 10 years. unknown.  
New purchase

#### Neighborhood Contact

Please describe any contact you have had regarding the project with the following: neighbors/property owners adjacent to the subject site, Neighborhood Associations, Business Associations, or Community Groups in the project area.

None

#### Site Characteristics

Providing the following information regarding the environmental setting with your application is one of the most effective ways to expedite your project's environmental review. If your site contains structures, large trees, mature vegetation, natural drainage ways, low lying areas where water pools during the rainy season, or wetland areas, supplemental information may be requested in order to conduct the environmental review of your project.

Are there any structures or buildings on the project site?

☒ Yes ☐ No

If yes, how many? 1

What is the construction date of each structure? 1967

Current use of existing structure(s)? None

Proposed use of existing structure(s)? Auto Repair.

Are there any trees on the project site?

☒ Yes ☐ No

Are any trees proposed to be removed?

☐ Yes ☒ No

Does the site contain any natural drainage ways?

☒ Yes ☐ No

Does the site contain any wetland areas or areas where water pools during the rainy season?

☐ Yes ☒ No

What land uses surround the project site? (i.e., single-family residential, commercial, etc.)

Please describe: commercial front and sides,  
residential in the back.



Are you proposing any new fencing or screening?

☐ Yes ☒ No

If yes, please describe the location, the height, and the materials (i.e., wood, masonry, etc.) of the fencing. \_\_\_\_\_

Is there parking on-site?

☒ Yes ☐ No

If yes, how many spaces are existing (for the entire property) and how many are proposed on-site for the project?

Existing 7  
Proposed \_\_\_\_\_

Is any parking proposed off-site?

☐ Yes ☒ No

If yes, where will it be located and how many spaces? \_\_\_\_\_

Are you proposing new signs with the project?

☐ Yes ☒ No

If yes, please describe the number and type. \_\_\_\_\_

Are there any easements crossing the site?

☐ Yes ☒ No

Are there any trash/recycling enclosures on-site?

☐ Yes ☒ No

If yes, what is the size/height/materials of the enclosure(s) and where are they located?

What is the total number of cubic yards allocated for recycling? N/A

Building Setback from Property Lines		
	Existing (feet/inches)	Proposed (feet/inches)
Front	<u>50 ft. +</u>	<u>30 ft. +</u>
Rear	<u>5 + ft.</u>	<u>5 + ft.</u>
Streetside	<u>20 + ft.</u>	<u>20 + ft.</u>
Interior Side	<u>100 + ft.</u>	<u>100 + ft.</u>

What are the front setbacks of the two nearest buildings (on adjacent property) on the same side of the block? If there are no other properties, please write "N/A."

1<sup>st</sup> Address: 256 E. Polk St. 2<sup>nd</sup> Address: 256 E. Polk St.  
Setback: 130' 25' 2' Setback: 60'

#### Exterior Materials

Existing Exterior Building Materials: Metal  
Existing Roof Materials: Metal  
Existing Exterior Building Colors: Blue  
Proposed Exterior Building Materials: same  
Proposed Roof Materials: same  
Proposed Exterior Building Materials: same



### Residential Projects

Fill in this section if your project has residential units. Complete both residential and non-residential sections if you are submitting a mixed-use project. Provide information below for the proposed project unless the question specifically requests information on the existing conditions of the property.

Total Number of Lots: <u>N/A</u>	Net Acreage of Site: <u>N/A</u>
Total Dwelling Units: <u>N/A</u>	Density/Net Acre: <u></u>
# of Single-Family Units: <u>N/A</u>	# of Duplex/Half-Plex Units: <u>N/A</u>
# of Multi-Family/Apartment Units: <u></u>	# of Condominium Units: <u></u>

### **Structure Size**

Please identify the size of all existing structures to be retained (identify separately).

Residence	Gross Square Footage: <u>N/A</u>
Garage	Gross Square Footage: <u>N/A</u>
Other	Gross Square Footage: <u>3678'</u>

Size of new structure(s) or building addition(s):	Gross Square Footage: <u>3678'</u>
	Total Square Footage: <u>3678'</u>

### **Building Height**

Building height means the vertical dimension measured from the average elevation of the finished lot grade at the front of the building to the plate line, where the roof meets the wall.

Existing Building Height and # of Floors (from ground to the plateline):	<u>N/A</u>
Existing Building Height and # of Floors (from ground to the top of the roof):	<u>12'10", 12'14"</u>
Proposed Building Height and # of Floors (from ground to the plateline):	<u>N/A</u>
Proposed Building Height and # of Floors (from ground to the top of the roof):	<u>N/A</u>

### **Lot Coverage**

Total Building Coverage Area* (proposed new and existing to be retained) (sq. ft.):	<u>N/A</u>
Project Site Lot Area (sq. ft.):	<u>25,000</u>
Total Lot Coverage Percentage:	<u>100%</u>

(Example: building area (2,000') / lot area (5,000') = 40% total lot coverage)

\* Include all covered structures (patios, porches, sheds, detached garages, etc.)



### Non-Residential Projects

Fill in this section if your project has a non-residential component. Complete both residential and non-residential sections if you are submitting a mixed-use project.

Hours of operation of the proposed use: N/A.  
If your project includes fixed seats, how many are there? \_\_\_\_\_

#### **Building Size**

Total Building Square Footage On-Site (gross sq. ft.) N/A.

Breakdown of Square Footage – Please Mark All That Apply		
	Existing	Proposed
Warehouse Area	N/A.	
Office Area		
Storage Area		
Restaurant/Bar Area		
Sales Area		
Medical Office Area		
Assembly Area		
Theater Area		
Structured Parking		
Other Area*		
*Describe use type of "Other" areas.		

#### **Building Height**

Existing Building Height and # of Floors: N/A.  
Proposed Building Height and # of Floors: \_\_\_\_\_

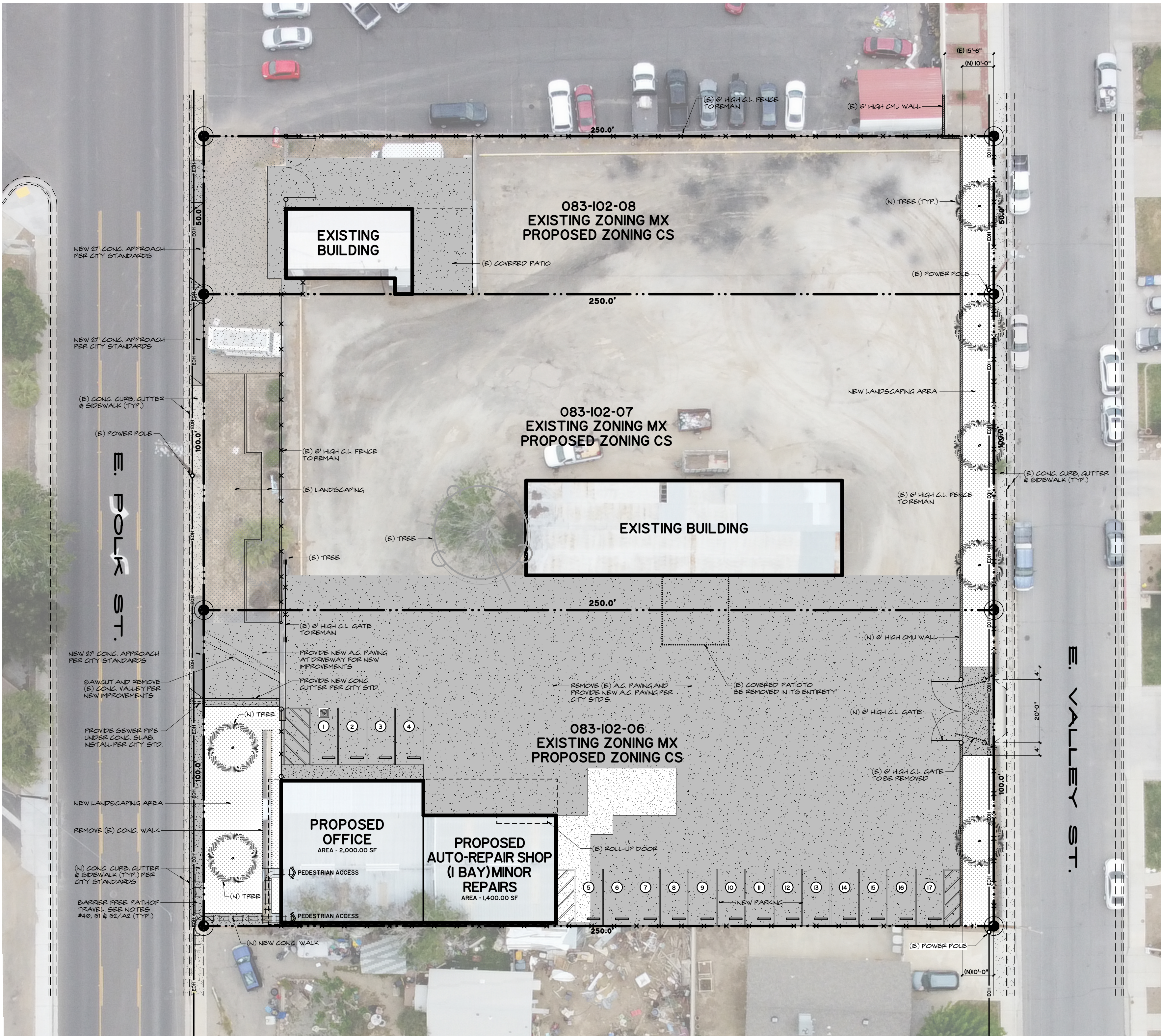
#### **Lot Coverage**

Total Existing and Proposed Building Coverage Area\* (sq. ft.): N/A.  
Project Site Lot Area (sq. ft.): \_\_\_\_\_  
Total Lot Coverage Percentage: \_\_\_\_\_

(Example: building area (2,000') / lot area (5,000') = 40% total lot coverage)

\* Include all covered structures (patios, porches, sheds, detached garages, etc.)





general site plan  
SCALE: 1" = 20'-0"

OWNER'S DATA:

MR. RITO GUTIERREZ  
195 ELM AVE.  
COALINGA, CA 93210  
(959) 304-1889

PLANNING DEPARTMENT:

CITY OF COALINGA  
PLANNING DIVISION  
155 WEST DURAN  
COALINGA, CA 93210  
PHONE: (959) 936-1933

PROJECT DATA	
EXISTING USE:	COMMERCIAL
SITE ADDRESS:	250 E. POLK ST. COALINGA, CA 93210
APN:	083-102-06, 083-102-07 & 083-102-08
EXISTING ZONING:	MX (MIXED USE)
PROPOSED ZONING:	CS (SERVICE COMMERCIAL)
EXISTING BUILDING OCCUPANCY GROUP:	S-1, B1
EXISTING CONSTRUCTION TYPE BUILDING:	II-B, I-B
REQUIRED FIRE SPRINKLERS:	NOT REQUIRED
REQUIRED ALARM SYSTEM:	NOT REQUIRED
LOT AREA:	25,000.00 SQ. FT.
EXISTING BUILDING AREA:	3,400.00 SQ. FT.
EXISTING LOT COVERAGE:	13.60%
OFF STREET PARKING: (PER COALINGA MUNICIPAL CODE CHAPTER 4, ARTICLE 3)	
OFFICES (1 PER 400 SQ FT OF FLOOR AREA)	REQUIRED 1
AUTOMOBILE/VEHICLE REPAIR, MINOR (2 PER SERVICE BAY)	EXISTING 1 BAY REQUIRED 2
PROVIDED PARKING:	4 PARKING STALLS (1 VAN ACCESSIBLE)

REQUIRED ACCESSIBLE PARKING STALLS	TOTAL PARKING IN LOT	REQUIRED MINIMUM NUMBER OF ACCESSIBLE SPACES
	1 TO 25	1
	26 TO 50	2
	51 TO 75	3
	76 TO 100	4
	101 TO 150	5
	151 TO 200	6
	201 TO 300	7
	301 TO 400	8
	401 TO 500	9
	501 TO 1000	2 PERCENT OF TOTAL
	1001 AND OVER	20 PLUS (1) FOR EACH 100 OVER 1000

ACCESSIBLE PARKING STALL NOTES:

1. ACCESSIBLE SPACE MUST PERMIT USE OF EITHER CAR DOOR WITH AN UNLOADING AREA ON THE PASSENGER SIDE.
2. WHEELSTOPS ARE REQUIRED WHEN NO CURB OR BARRIER IS PROVIDED OR FACES OF BUILDINGS, SIGNS OR OTHER OBJECTS CAN BE DAMAGED.
3. WHEELCHAIR USERS MUST NOT BE FORCED TO GO BEHIND PARKED CARS OTHER THAN THEIR OWN.
4. SURFACE SLOPES OF PARKING AREAS FOR THE DISABLED SHOULD BE MINIMAL BUT ARE REQUIRED NOT TO EXCEED 2% IN ANY DIRECTION.
5. RAMPED SURFACES SHALL NOT ENCRUSH INTO ANY PARKING OR UNLOADING SPACE.
6. ACCESSIBLE SPACES SHALL BE AS CLOSE AS POSSIBLE TO ACCESSIBLE PRIMARY ENTRANCES OF BUILDINGS.
7. WHEN ONLY ONE SPACE IS PROVIDED IT HAS TO BE A 17' WIDE VAN ACCESSIBLE SPACE UNLESS TO PROVIDE 8' PARKING AREA AND 8' UNLOADING AND UNLOADING AREA ON THE PASSENGER SIDE OF THE STALL.
8. WHEN MORE THAN 1 SPACE IS REQUIRED, 2 SPACES CAN BE PROVIDED WITHIN A 23' WIDE AREA.
9. A 30' CLEAR ROUTE IS REQUIRED BETWEEN THE ACCESSIBLE PARKING SPACE & THE ADJACENT BUILDING.
10. 6' HIGH WHEELSTOP WHERE NO RAISED CURB EXISTS AT VAN PARKING.

JURISDICTION:

JURISDICTION: ..... CITY OF COALINGA  
GOVERNING CODES: ..... 2019 CALIFORNIA BUILDING CODES  
2019 CALIFORNIA PLUMBING CODE  
2019 CALIFORNIA MECHANICAL CODE  
2019 CALIFORNIA ELECTRICAL CODE  
2019 CALIFORNIA FIRE CODE  
2019 CALIFORNIA ENERGY CODE  
2019 CALIFORNIA ADMINISTRATIVE CODE  
2019 CALIFORNIA HISTORICAL BUILDING CODE  
2019 CALIFORNIA EXISTING BUILDING CODE  
2019 CALIFORNIA GREEN BUILDING STD'S CODE

SCOPE OF WORK:

1. CHANGE OF ZONING FROM MX (MIXED USE) TO CS (SERVICE COMMERCIAL).
2. PARKING LOT RECONFIGURATION WITH ADA UPGRADES.

SHEET INDEX:

ARCHITECTURAL:  
SPR-1 GENERAL SITE PLAN FOR APN: 083-102-06, 083-102-07, 083-102-08, PROJECT DATABSCOPE OF WORK & SHEET INDEX

SITE PLAN NOTES:

1. ALL DEVELOPMENT SHALL TAKE PLACE IN ACCORDANCE W/ ALL THE CITY/ COUNTY LAWS AND REGULATIONS.
2. ANY SURVEY MONUMENTS WITHIN THE AREA OF CONSTRUCTION SHALL BE PRESERVED OR RESET BY A LICENSED LAND SURVEYOR IN THE STATE OF CALIFORNIA.
3. REPAIR ALL DAMAGED AND/OR OFF-GRADE CONCRETE IMPROVEMENTS AS DETERMINED BY THE CONSTRUCTION MANAGEMENT PRIOR TO OCCUPANCY.
4. TWO WORKING DAYS BEFORE COMMENCING EXCAVATION OPERATIONS WITHIN THE STREET RIGHT-OF-WAY AND/OR UTILITY BASEMENTS, ALL EXISTING UNDERGROUND FACILITIES SHALL HAVE BEEN LOCATED BY UNDERGROUND SERVICES ALERT (USA) CALL 1-800-842-2444.
5. DESK (S) OR EASEMENT(S) FOR THE REQUIRED PREDICATION(S) SHALL BE PREPARED BY THE OWNER / DEVELOPER'S ENGINEER AND SUBMITTED TO THE CITY WITH VERIFICATION OF OWNERSHIP PRIOR TO ISSUANCE OF BUILDING PERMIT.
6. PROVIDE A MINIMUM PATH OF TRAVEL ALONG THE PUBLIC SIDEWALK DIRECTLY IN FRONT OF PROPERTY, AS REQUIRED BY THE CALIFORNIA ADMINISTRATION CODE (TITLE 24). A PEDESTRIAN EASEMENT MAY BE REQUIRED IF REQUIREMENTS ARE NOT MET.
7. THE PERFORMANCE OF ANY WORK WITHIN THE PUBLIC STREET/W/ REQUIRES A STREET WORK PERMIT PRIOR TO COMMENCEMENT OF WORK. ALL ROAD STREET IMPROVEMENTS MUST BE COMPLETED AND ACCEPTED BY THE CITY/ COUNTY PRIOR TO OCCUPANCY.
8. ANY WORK DONE WITHIN THE COUNTY ROAD RIGHT-OF-WAY TO CONSTRUCT A NEW DRIVEWAY OR IMPROVE AN EXISTING DRIVEWAY WILL REQUIRE AN EASEMENT/ EASEMENT PERMIT FROM THE ROAD MAINTENANCE AND OPERATIONS DIVISION.
9. OFF-STREET PARKING FACILITIES AND GEOMETRIES SHALL CONFORM TO THE CITY OF COALINGA PUBLIC WORKS DEPARTMENT PARKING MANUAL AND STANDARD DRAWINGS.
10. SUBMIT STREET LIGHTING PLANS TO PUBLIC WORKS DEPARTMENT, TRAFFIC AND ENGINEERING SERVICES.
11. NO USES OF LAND BUILDING OR STRUCTURES OTHER THAN THOSE SPECIFICALLY APPROVED PURSUANT TO THIS SITE PLAN SHALL BE PERMITTED.
12. FUTURE FENCES SHALL BE REVIEWED AND APPROVED BY THE PLANNING AND DEVELOPMENT DEPARTMENT.
13. IF ARCHAEOLOGICAL AND/ OR ANIMAL FOSSIL MATERIALS IS ENCOUNTERED DURING THE PROJECT SURVEYING, GRADING, EXCAVATING OR CONSTRUCTION, WORK SHALL STOP IMMEDIATELY.
14. IF THERE ARE SUSPECTED HUMAN REMAINS, THE COUNTY OF FRESNO SHALL BE IMMEDIATELY CONTACTED. IF THE REMAINS OR OTHER ARCHAEOLOGICAL MATERIALS IS POSSIBLY NATIVE AMERICAN IN ORIGIN, THE NATIVE AMERICAN HERITAGE COMMISSION PHONE: (916) 851-4035 SHALL BE CONTACTED TO OBTAIN A REFERRAL LIST OF RECOGNIZED ARCHAEOLOGISTS. AN ARCHAEOLOGICAL ASSESSMENT SHALL BE CONDUCTED FOR THE PROJECT. THE SITE SHALL BE FORMALLY RECORDED AND RECOMMENDATIONS MADE TO THE CITY/ COUNTY AS TO ANY OTHER FURTHER SITE INVESTIGATION OR SITE AVOIDANCE / RESERVATION.
15. IF ANIMAL FOSSILS ARE UNCOVERED, THE MUSEUM OF PALEONTOLOGY U.C. BERKELEY SHALL BE CONTACTED TO OBTAIN A REFERRAL LIST OF RECOGNIZED PALEONTOLOGISTS. AN ASSESSMENT SHALL BE CONDUCTED BY A PALEONTOLOGIST AND IF THE PATENTOLOGIST DETERMINES THE MATERIAL TO BE SIGNIFICANT IT SHALL BE PRESERVED.
16. NO STRUCTURE OF ANY KIND (INCLUDING SIGNS AND/ OR FENCES) MAY BE INSTALLED OR MAINTAINED WITHIN THE LANDSCAPED AREAS. NO EXPOSED UTILITY BOXES, TRANSFORMERS, METERS, PIPING (EXCEPTING THE BACKFLOW PREVENTION DEVICES) ETC. ARE ALLOWED TO BE LOCATED IN THE LANDSCAPED AREAS OF SETBACKS OR ON THE STREET FRONTS OF THE BUILDINGS. ALL TRANSFORMERS, AND ETC. SHALL BE SHOWN ON THE SITE PLAN. THE BACKFLOW PREVENTION DEVICES SHALL BE SCREENED BY LANDSCAPING OR SUCH OTHER MEANS AS MAY BE APPROVED.
17. PROVIDE A 2% SLOPE AWAY FROM THE PROPOSED BUILDING(S) FOR A MINIMUM OF 3'-0".
18. FINISHED FLOOR ELEVATION IS TO BE ABOVE THE CROWN OF THE STREET.
19. A GRADING PERMIT IS REQUIRED FOR ANY GRADING PROPOSED WITH THIS APPLICATION.

cad's in

299 N. HANEY AVE.  
REDFLY, CA 93664  
PH (559) 643-7156  
codesign76@gmail.com

SHEET NAME:  
GENERAL SITE PLAN

DATE:  
PROJECT No. CD212  
REVISION: DATE:

PROJECT NAME:  
PROPOSED CHANGE OF ZONING,  
& PARKING RE-LAYOUT FOR:  
MR. RITO GUTIERREZ  
PROJECT SITE: 250 E. POLK ST. & 083-102-06  
COALINGA, CA 93210

DRAWN BY:  
arao

DRAWING:  
SPR-1



Site Location – 296 E. Polk Street  
Exhibit “A”





## Vicinity Map





# Existing General Plan and Zoning Designation Mixed Use (MX)





Proposed General Plan and  
Zoning Designation  
Commercial Service (CS)



## **ORDINANCE NO. 861**

### **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COALINGA AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF COALINGA BY REZONING PARCELS 083-102-06, 083-102-07, and 083-102-08, FROM MIXED USE (MX) TO SERVICE COMMERCIAL (CS) ZONING DISTRICT**

**WHEREAS**, the owners of record, Gutierrez Properties, LLC, 195 W. Elm Ave, Coalinga, CA of real property designated Assessor's Parcel No. 083-102-06, 083-102-07, and 083-102-08 Coalinga, California (the "Property"), have submitted an application to amend the Official Zone Map of the City of Coalinga related to the Property; and

**WHEREAS**, the Planning Commission of the City of Coalinga held a duly noticed public hearing on the 25<sup>th</sup> day of July 2023, and after considering all oral and written testimony and evidence both for and against the rezone, adopted Resolution 023P-008 recommending approval to the City Council for rezoning the subject parcels from MX and CS; and

**WHEREAS**, the Planning Commission has determined that, subject to the City Council's approval of the above, the proposed rezone will be consistent with the provisions of the City of Coalinga General Plan, Land Use Elements and Government Code Section 65860; and

**WHEREAS**, a public hearing by the Coalinga City Council on the proposed rezone has been advertised pursuant to the Coalinga Municipal Code, and public comment has been solicited by the City Council, and;

**WHEREAS**, all property owners within a 300 feet radius of the property, as determined by the current Fresno County Assessor's Tax Roll, the owner of the Property, the applicant and to all local agencies expected to provide essential facilities or services to the project whose ability to provide those facilities or services may be significantly affected by this action, were notified of the public hearing by U.S. Postal Service first class mail, and;

**WHEREAS**, notice of the public hearing also was advertised and also posted July 13, 2023, and;

**WHEREAS**, the City Council duly conducted the public hearing to consider the recommendation of the Planning Commission on the proposed rezone at their regularly scheduled August 3, 2023 meeting, and;

**WHEREAS**, after considering all oral and written testimony and evidence presented, the City Council of the City of Coalinga has determined that it is in the public interest to amend Official Zone Map of the City of Coalinga related to the property as requested by the owners and recommended by the Planning Commission, and;

**WHEREAS**, the City Council has made the following findings pertaining to the change of land use designation and re-zoning of the property:

1. The potential effects of the proposed Zone Change has been evaluated and has been determined not to be detrimental to the public health, safety, or welfare of the City.

2. The proposed Zone Change is internally consistent and compatible with the goals, policies, and actions of the General Plan and Zoning Ordinance.
3. If applicable, the site is physically suitable (including, but not limited to access, provision of utilities, compatibility with adjoining land uses, and absence of physical constraints) for the requested zoning designations and anticipated land uses/developments.
4. The proposed Zone Change has been processed in accordance with the applicable provisions of the California Government Code and the California Environmental Quality Act.

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**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF COALINGA ORDAINS AS FOLLOWS:**

1. Subject to the Council's adoption of a resolution, the official Zoning Map of the City of Coalinga is hereby amended to change the zoning on 083-102-06, 083-102-07, and 083-102-08 from MX to CS as per the attached exhibit (A).
2. The City Clerk is authorized and directed to cause this ordinance or a summary of this ordinance to be published once in a newspaper of general circulation published within 15 days after its adoption. This ordinance shall take effect thirty (30) days after its adoption.

**ATTEST:**

The foregoing Ordinance was introduced by the City Council of the City of Coalinga, California, at a regular meeting held on August 3, 2023, and was passed and adopted by the City Council at a regular meeting held on August 17, 2023, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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City Clerk, City of Coalinga

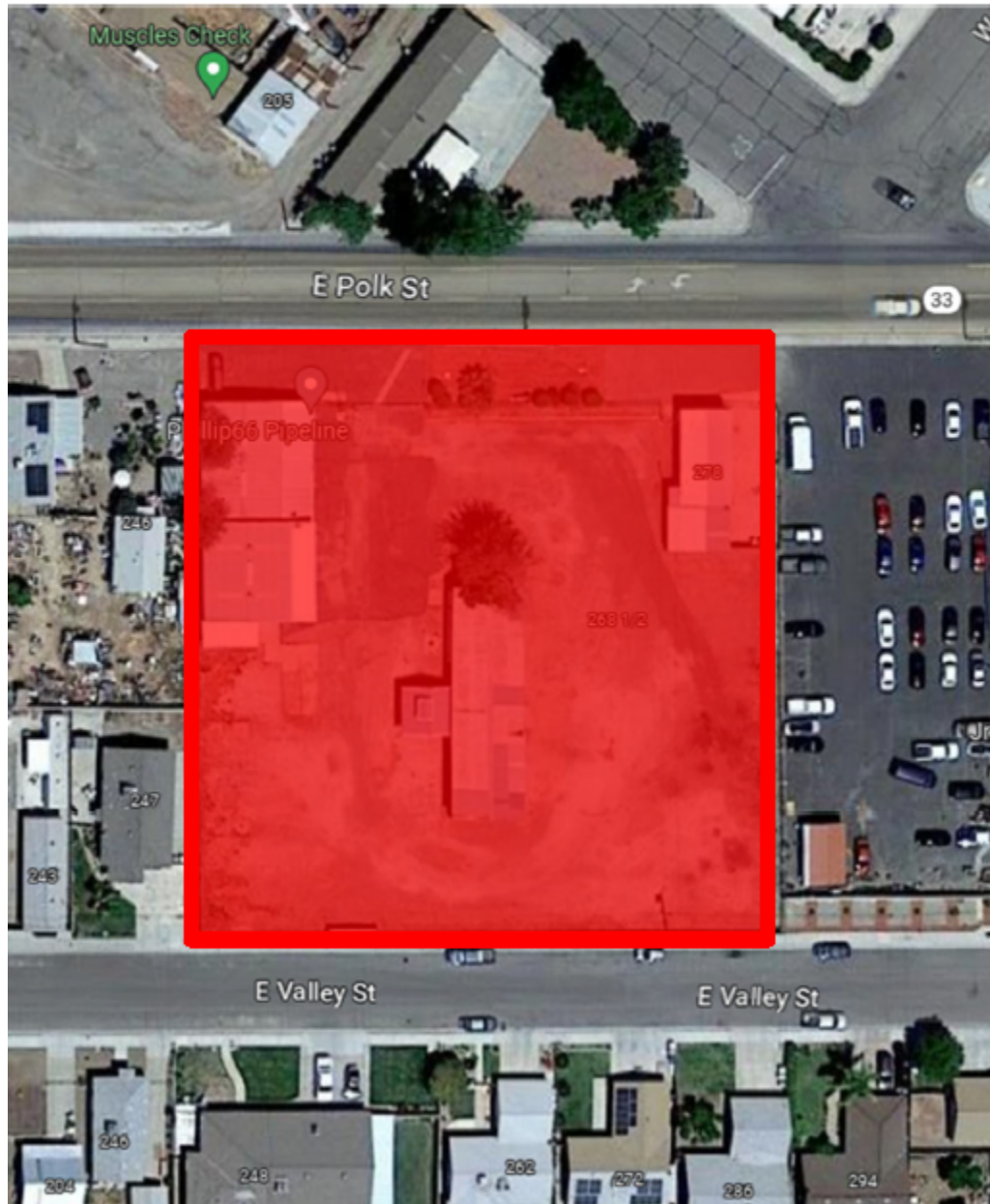
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Honorable Mayor, City of Coalinga



## Exhibit "A" Rezone Map

### Proposed General Plan and Zoning Designation Commercial Service (CS)



## **RESOLUTION NO. 4171**

### **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA APPROVING A COMBINED DEVELOPMENT APPLICATION FOR GENERAL PLAN AMENDMENT, ZONING MAP AMENDMENT, CONDITIONAL USE PERMIT, SITE REVIEW APPROVAL AND ENVIRONMENTAL REVIEW FOR APN'S 083-102-06, 083-102-07, AND 083-102-08.**

**WHEREAS**, a combined development application was submitted by the applicant, Rito Gutierrez for a General Plan Amendment, Re-Zone for APN's 083-102-06, 083-102-07, and 083-102-08 including applications for a Site Plan Review, Conditional Use Permit and Environmental Review for 256 E. Polk Street (APN: 083-102-06) in order to facilitate opening an automotive repair facility; and

**WHEREAS**, the subject properties are located on E. Polk Street between Barker and Louisiana, identified more particularly described as (APN(s): 083-102-06, 083-102-07, and 083-102-08; and

**WHEREAS**, the Planning Commission conducted a public hearing on July 25, 2023 to consider the combined development application and after considering the application documents, public comment and findings, the Planning Commission adopted Resolution No. 023P-008 with conditions, recommending approval by the City Council.

**WHEREAS**, the Community Development Department mailed joint public hearing notices to all property owners within 300 feet of the site and posted a three public places as required by Local and State law on July 13, 2023, and;

**WHEREAS**, the City Council of the City of Coalinga, California, did on August 3, 2023, hold a duly noticed Public Hearing to consider the following:

- General Plan Amendment (MU - Mixed Use to CS - Service Commercial); and
- Zoning Amendment (MX – Mixed Use to CS – Service Commercial) – Approved by Ordinance No. 861; and
- Site Plan Review for 256 E. Polk Street (APN: 083-102-06); and
- Conditional use permit for 256 E. Polk Street for a proposed automotive repair facility, and;
- Submission of a notice of exemption in accordance with the California Environmental Quality Act.

**WHEREAS**, said combined development application (CDA) has complied with the requirements the California Environmental Quality Act of 1970 (CEQA), in that the Coalinga Community Development Department has determined that said CDA is subject to CEQA and a notice of exemption was prepared for this project; and,

## **GENERAL PLAN AMENDMENT**

**WHEREAS**, at said public hearing, upon hearing and considering all testimony and arguments, if any, of all interested persons wanting to be heard, said City Council did make the following mandatory findings recommending approval of said General Plan Amendment:

1. The potential effects of the proposed General Plan amendment have been evaluated and have been determined not to be detrimental to the public health, safety, or welfare of the City.
2. The proposed General Plan amendment is internally consistent and compatible with the goals, policies, and actions of the General Plan.
3. If applicable, the site is physically suitable (including, but not limited to access, provision of utilities, compatibility with adjoining land uses, and absence of physical constraints) for the requested zoning designations and anticipated land uses/developments.
4. The proposed General Plan amendment has been processed in accordance with the applicable provisions of the California Government Code and the California Environmental Quality Act.

## **SITE PLAN REVIEW**

**WHEREAS**, at said public hearing, upon hearing and considering all testimony and arguments, if any, of all interested persons wanting to be heard, said City Council did make the following mandatory findings recommending approval of said site plan review:

1. The proposed construction/alterations are in substantial conformance with the General Plan, zoning ordinance, and any applicable plans adopted by the city.
2. The proposed construction/alterations conform to the requirements of the applicable Zoning Districts.
3. The proposed construction/alteration conforms to all applicable design standards and guidelines, as adopted by the City Council.
4. The construction/alteration will not have significant adverse effects on the public health, safety and welfare.

## **CONDITIONAL USE PERMIT**

**WHEREAS**, the City Council finds that all of the criteria for approving a conditional use permit has been met together with the provisions for its design and improvement in including the following findings:

- **General Plan Consistency.** Approval of the proposed project will advance the goals and objectives of and is consistent with the policies of the General Plan and any other applicable plan that the City has adopted;

- **Neighborhood Compatibility.** The location, size, design, bulk, coverage, density, traffic generation and operating characteristics of the proposed project are consistent with the purposes of the district where it is located, and will not have an adverse effect on the neighborhood and surrounding properties; and
- **Asset for the Neighborhood.** The nature, use and architectural/design features of the proposed development make it attractive, functional and convenient. The proposed development enhances the successful operation of the surrounding area in its basic community functions, or provides an essential service to the community or region.

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

SECTION 1. That the above recitations are true and constitute the Findings of the City Council in this case;

SECTION 2. That the City Council approves the combined development application with conditions as set in Exhibit "A".

SECTION 3. Approves a General Plan Amendment of the City of Coalinga amending the General Plan Land Use Map for APN's 083-102-06, 083-102-07, and 083-102-08 (MU - Mixed Use to CS - Service Commercial)

PASSED AND ADOPTED, by the City of Coalinga City Council at a regularly scheduled meeting held on the 3<sup>rd</sup> Day of August 2023.

AYES:

NOES:

ABSTAIN:

ABSENT:

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Mayor/Mayor Pro-Tem

ATTEST:

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City Clerk/Deputy City Clerk

## **Exhibit A**

### **General On-going Procedural and Operational Conditions of Approval CDA 22-02**

1. *Revocation of approvals.* Any permit granted may be revoked or modified if any of the terms or conditions of approval are violated, or if any State law, statute and regulation, or City Ordinance is violated. The City Council and Planning Commission, by their own action, or following a recommendation from the Community Development Director, may initiate revocation or modification proceedings. A public hearing shall be held pursuant to Section 9-6.114.
2. The applicant shall defend, indemnify, and hold harmless the City or any of its boards, commissions, agents, officers, and employees from any claim, action or proceeding against the City, its boards, commissions, agents, officers, or employees to attack, set aside, void, or annul the approval of the project when such claim or action is brought within the time period provided for in applicable state and /or local statutes. The City shall have the option of coordinating the defense. Nothing contained in this condition shall prohibit the City from participating in a defense of any claim, action, or proceeding if the City bears its own attorney's fees and costs, and the City defends the action in good faith.
3. Within fifteen (15) days of final approval (expiration of the appeal period) by the City Council, the Applicant/Developer shall submit in writing, a statement indicating that he/she has read and agrees to the conditions imposed herein. This approval shall become void, and any privilege, permit, or other authorization granted under these entitlements if compliance with this condition has not been undertaken within the specified time limits.
4. This approval shall become null and void if all conditions have not been completed and the occupancy or use of 256 E. Polk Street has not taken place within one (1) year of the effective date of conditional approval.

#### **Public Works/Engineering**

5. All improvements shall conform to City Standards and Specifications and be approved by the City Engineer.
6. The applicant shall provide smooth AC pavement transitions from new curb & gutter to Polk Street asphalt pavement.
7. The applicant shall remove the existing lowered curb & gutter along the Polk Street project frontage and install new curb & gutter per City Standard P-1, new commercial sidewalk per City Standard P-4 and new commercial driveway (27') approach per City Standard P-6 as required by the City Engineer. Site frontage shall be landscaped. A landscape plan shall be prepared, submitted and approved by the Community Development department prior to installation.
8. The applicant shall comply with all 2018 California Building Code (CBC) Chapter 11B ADA accessibility guidelines.

9. The applicant shall comply with all of the requirements of the Building Official.
10. The applicant shall obtain approval from the Public Works Department and Coalinga's Private Solid Waste Carrier for the location of the proposed on-site trash enclosures for solid waste disposal and pick up. The trash enclosures shall be designed and installed in conformance with City of Coalinga Standards A-4 and CMC Section 9-4.211 approved by the City Engineer.
11. Public Water, Sewer and Natural Gas currently exist along the Polk Street frontage and are available to serve this development. Proposed city utility connections shall be per City Standards and will require approval by the City Engineer. Existing utilities that currently serve the existing building shall be maintained and protected during construction.
12. On-site Construction Site, Grading, Utility and landscape & Irrigation plans shall be submitted to the City Engineer for review and approval.
13. All on-site parking lots shall be designed and installed in conformance with City of Coalinga Standard P-16.
14. The applicant shall direct all on-site parking lot storm water drainage runoff to the existing public streets. Direct drainage of storm water runoff over public sidewalks not permitted.
15. The covered patio that currently encroaches over the east property line shall be removed.
16. The applicant shall construct a 6-foot-high CMU block wall along the south property. The block wall shall be set back 15'-6" from the property line to conform with the block wall located east of the development.
17. The applicant shall provide landscaping and irrigation over the 15'-6" setback along Valley Street frontage. A landscape plan shall be prepared and submitted to the City for review and approval prior to installation.
18. The applicant shall remove the existing access gate and driveway approach along the Valley Street frontage and construct new curb gutter & sidewalk per City Standards as required by the City Engineer.
19. The applicant shall provide a 26' wide fire lane from the driveway entrance to the rear of the property. The applicant shall provide a 40'-radius clear turn area for the emergency vehicle turning movements. The fire lane shall be marked in red "FIRE LANE KEEP CLEAR".

### **Planning Conditions**

20. The automotive repair facility shall be limited to activities identified in the application and staff report. The use of this property will be limited to tire servicing (patching plugging tires), including rotating tires and other same day services such as oil/filter changes, belt replacements, minor repairs, ect. with no vehicles being stored overnight unless in certain circumstances where a vehicle must remain overnight will be placed in a bay within the facility.

21. All work shall be conducted within an enclosed building except pumping motor vehicle fluids and checking and supplementing various fluids. in accordance with Section 9-5.106.
22. No vehicles shall be left overnight at this location unless within an enclosed building. No vehicle or parts thereof that is inoperative, wrecked or dismantled shall be stored at this property. There shall be no outside storage permitted at this property or any adjacent property within this application unless permitted subject to section 9-4.208.
23. Hours of operation are limited to 10:00am – 6:00pm daily unless authorized through an amended conditional use permit.
24. Parking space #17 shall be removed to accommodate the setback requirement for the block wall on E. Valley Street.
25. Any on-site lighting shall be reviewed and approved by the Community Development Department prior to installation so as not to produce obtrusive glare onto the public right-of-way or adjoining properties.
26. The proposed development shall not exceed the noise exposure above the acceptable levels prescribed in the Safety, Air Quality and Noise Element of the General Plan. This would typically be exposing residential uses to DNL above 65 decibels.
27. All signage shall be reviewed and approved by the Community Development Department through the sign permit process. No other signage shall be permitted in this site or adjacent site unless approved by the City through a sign permit.

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

**Subject:** Approve MINUTES - July 6, 2023  
**Meeting Date:** Thursday, August 3, 2023  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Shannon Jensen, City Clerk

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**I. RECOMMENDATION:**

**II. BACKGROUND:**

**III. DISCUSSION:**

**IV. ALTERNATIVES:**

**V. FISCAL IMPACT:**

**ATTACHMENTS:**

	File Name	Description
▣	MINUTES_For_Approval_070623.pdf	Minutes - July 6, 2023



# MINUTES

## CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

### MEETING AGENDA

#### July 6, 2023

#### 1. CALL TO ORDER 6:01 PM

Council Members Present: Horn, Ramirez, Schindler, 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, and Public Works and Utilities Coordinator Larry Miller

Council Members Absent: Vosburg

Others Absent: City Clerk Shannon Jensen

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

1. Mayor Horn requested Item No. 5.7 be Pulled from the Agenda until the Sales Tax / Cannabis / Economic Development Transparency and Accountability Committee has had a chance to meet.

*Motion by Hedgecock, Second by Ramirez to Approve the Agenda for the meeting of July 6, 2023. Motion **Approved** by 4/0 Roll-Call Majority Vote. (Vosburg – Absent)*

#### 2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS

1. Presentation by Fresno County Economic Development Corporation, Will Oliver

Will Oliver, Vice President of Business Services with the Fresno County Economic Development Corporation presented an overview of their services.

2. Update on Highway 33 Improvement Project, Caltrans

Assistant City Manager Sean Brewer provided a status report of the project and introduced John Liu, Deputy District Director for District 6, Division of Maintenance and Operations presented an overview and update of the State Route 33 Pavement Rehabilitation Project.

### **3. CITIZEN COMMENTS**

*The following individual(s) spoke under Citizen Comments:*

Scott Netherton, Coalinga Area Chamber of Commerce, welcomed newly appointed Councilmember Roger Schindler. Mr. Netherton announced that the Chamber, along with the Coalinga Fire Department, will hold a Chamber Mixer on Tuesday, July 11 at noon in the City Council Chambers to discuss the commercial business inspections that are currently being performed by the Fire Department. The Mixer will provide a venue where business to ask questions and all are welcome. Mr. Netherton mentioned he had met with the Fresno County Economic Development Corporation (EDC) this morning and are planning a Mixer with them in the future.

Mary Jones inquired about the type of turf that will be placed at the dog park. She voiced concern over what type might be used and requested that the turf used be designed specifically for use with dogs.

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

None

### **4. PUBLIC HEARINGS**

None

### **5. CONSENT CALENDAR**

1. Approve MINUTES – June 4, 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 are Counties are doing to Address the Slowdown

*Item No. 5.7 was Pulled from the Agenda during Changes to the Agenda.*

8. Consideration of Bid Award for Ramsey Park Splash Pad Project
9. Consideration of Bid Award for Cherry Lane Improvement Project
10. Declare Miscellaneous Office Furniture as Surplus and Authorize Disposal
11. Authorize City Manager to Sign a Letter of Opposition, Unless Amended, on behalf of the City Council Opposing SB 584 (Limón) – Laborforce Housing: Shor-Term Rental Tax Law

12. Approve Survey Language and Further Direct Assistant City Manager to Distribute Survey related to Elm Avenue 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
14. 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 Prison and Avenal State Prison
17. Authorize City Manager to Execute an Agreement with Jeff Brooks for the Use of Reclaimed Wastewater for Private Irrigation Use
18. 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
19. 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 Turn Replacement Program, Advance Metering Infrastructure Project, and Grant Administration under the Urban Drought Relief Grant Program
22. Adopt Resolution No. 4167 Accepting and Appropriating Funds Derived from Waived City Council Stipend for Councilman Schindler

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

## **6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS**

1. Discussion, Direction and Potential Action related to Fencing, Setbacks and Accessory Dwelling Structures on Reverse Corner Lots  
**Marissa Trejo, City Manager**

City Manager Marissa Trejo stated this was a Future Agenda Item by Councilman Schindler.

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

*Consensus of the Council is for Staff to bring back options and examples for amendments to the code related to Setbacks and Accessory Dwelling Structures on Reverse Corner Lots.*

2. 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**

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

*Motion by Horn, Second by Schindler to **Appoint** Mayor Horn to serve as the Voting Delegate and Mayor Pro-Tem Ramirez to serve as the first Alternate Voting Delegate and Councilman Vosburg to serve as the second Alternate Voting Delegate during the Annual Business Meeting at the League of California Cities 2023 Annual Conference. Motion **Approved** by 4/0 Roll-Call Majority Vote. (Vosburg – Absent)*

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**

Public Works and Utilities Coordinator Larry Miller provided an overview of the item.

4. Discussion, Direction and Potential Action regarding Shift Battalion Chief Staffing for the Fire Department  
**Greg DuPuis, Fire Chief**

Fire Chief Greg DuPuis provided an overview of the item.

*Consensus of the Council is to move forward with Shift Battalion Chief Staffing for the Fire Department and for Staff to bring back an item for formal approval at a future meeting.*

## **7. ANNOUNCEMENTS**

### City Manager's Announcements:

City Manager Marissa Trejo announced that the Coalinga-Huron Recreation and Parks District (CHRPD) held the Let Freedom Ring event at the Sports Complex on July 1, 2023. Mrs. Trejo thanked CHRPD for the great job they did with the event.

Mrs. Trejo announced that Tuesday, August 1, 2023, the City will hold their annual National Night Out event which will take place downtown on the Coalinga Plaza between 5pm and 8pm. School supplies will be handed out to Coalinga students entering grades Kindergarten through 12th.

Mrs. Trejo announced that Fridays with Fire continues and tomorrow will be "Water Day" at Olsen Park. These events are great opportunities for your children to come out and interact with the Fire Department while doing fun activities.

Mrs. Trejo announced that there will only be one (1) City Council meeting in July, therefore the next meeting will be held on Thursday, August 3, 2023.

### Council Member's Announcements:

Mayor Pro-Tem Ramirez asked where the Cooling Station are located in town?

Fire Chief Greg DuPuis stated the Cooling Stations are located at the Keck Park and the Senior Center. The Fire Department will add a Press Release to the Fire Department's Facebook page regarding the information.

Mayor's Announcements:

Mayor Horn welcomed Councilman Roger Schindler as the City's new City Council representative for District 1.

**8. FUTURE AGENDA ITEMS**

Mayor Horn requested a Future Agenda Item regarding information on mosquito abatement efforts at the "Old School Farm".

Mayor Horn requested a Future Agenda Item for the Police Department to provide a monthly report on what Officers have accomplished over the previous month, such as the number of tickets issued, etc.

Councilman Hedgecock asked Chief Garza when he anticipated having the first Public Safety / City Beautification / Code Enforcement / Animal Control Transparency and Accountability Committee meeting.

Chief Garza anticipates the first meeting to be scheduled for late August or early September.

**9. CLOSED SESSION**

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION. Initiation of Litigation Pursuant to Section 54956.9(d)(4): 3 Cases
2. 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 NEGOTIATIONS. PROPERTY: ANP 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

**10. CLOSED SESSION REPORT**

None

**11. ADJOURNMENT 7:19 PM**

**APPROVED:**

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James Horn, Mayor

**ATTEST:**

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Shannon Jensen, City Clerk

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August 3, 2023

Date

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

**Subject:** Check Register: 06/01/2023 - 06/30/2023  
**Meeting Date:** Thursday, August 3, 2023  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Yasmin Gonzalez, Financial Services Supervisor

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**I. RECOMMENDATION:**

**II. BACKGROUND:**

**III. DISCUSSION:**

**IV. ALTERNATIVES:**

**V. FISCAL IMPACT:**

**ATTACHMENTS:**

File Name	Description
2023-06_Check_Register_Cover_Sheet_for_Council.pdf	Check Register Cover Sheet - June 2023
2023-06_Expense_Approval_Rpt.pdf	Check Register - June 2023



**CITY OF COALINGA**  
*The Sunny Side of the Valley*

**CHECK REGISTER**

COUNCIL MEETING OF

Thursday, August 3rd, 2023

**EXPENSES: 6/1/2023 through 6/30/2023**

**ACCOUNTS PAYABLE:**

Month Ending: 6/30/2023 Registers: # 71944 - 72231 \$ 1,451,631.60

**PAYROLL:**

Pay Period Ending: 6/4/2023 Payroll Check # 18708 - 18718 \$ 10,516.04  
Pay Date: 6/9/2023 Direct Deposit \$ 206,768.75

**Payroll Total: \$ 217,284.79**

Pay Period Ending: 6/18/2023 Payroll Check # 18724 - 18726 \$ 6,427.81  
Pay Date: 6/23/2023 Direct Deposit \$ 192,444.77  
Cashouts/Separations: 6/23/2023 Payroll Check #18727 \$ 4,181.34

**Payroll Total: \$ 203,053.92**

**TOTAL CHECK REGISTERS THROUGH: 6/30/23 \$ 1,871,970.31**



# Expense Approval Report

By Payment Number

Payment Dates 6/1/2023 - 6/30/2023

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
	Payable Number	Description			Item Amount
71944	6/1/2023	02386	American Office Solutions, LLC		5,265.08
	20752	06/23 FD IT Data Backup		101-416-88040	165.08
	20777	05/23 CC IT Monthly Contract		101-401-88040	55.77
	20777	05/23 BLDG IT Monthly Contract		101-404-88040	71.37
	20777	05/23 ADMIN IT Monthly Contract		101-405-88040	55.77
	20777	05/23 FIN IT Monthly Contract		101-406-88040	12.47
	20777	05/23 HR IT Monthly Contract		101-408-88040	36.39
	20777	05/23 PD IT Monthly Contract		101-413-88040	1,722.20
	20777	05/23 FD IT Monthly Contract		101-416-88040	466.77
	20777	05/23 HR IT Monthly Contract		107-422-88040	1.43
	20777	05/23 PW IT Monthly Contract		107-422-88040	74.12
	20777	05/23 HR IT Monthly Contract		117-416-88040	8.56
	20777	05/23 FIN IT Monthly Contract		501-406-88040	166.24
	20777	05/23 HR IT Monthly Contract		501-406-88040	2.85
	20777	05/23 PW IT Monthly Contract		501-503-88040	111.18
	20777	05/23 HR IT Monthly Contract		501-503-88040	4.28
	20777	05/23 HR IT Monthly Contract		501-508-88040	4.99
	20777	05/23 PW IT Monthly Contract		501-508-88040	74.12
	20777	05/23 HR IT Monthly Contract		502-406-88040	2.85
	20777	05/23 FIN IT Monthly Contract		502-406-88040	145.46
	20777	05/23 HR IT Monthly Contract		502-510-88040	4.99
	20777	05/23 PW IT Monthly Contract		502-510-88040	185.30
	20777	05/23 HR IT Monthly Contract		503-406-88040	1.07
	20777	05/23 FIN IT Monthly Contract		503-406-88040	83.12
	20777	05/23 PW IT Monthly Contract		503-520-88040	148.24
	20777	05/23 HR IT Monthly Contract		503-520-88040	2.14
	20777	05/23 PW IT Monthly Contract		503-521-88040	148.24
	20777	05/23 HR IT Monthly Contract		503-521-88040	0.71
	20777	05/23 HR IT Monthly Contract		504-406-88040	0.36
	20777	05/23 FIN IT Monthly Contract		504-406-88040	8.30
	20777	05/23 HR IT Monthly Contract		820-610-88040	0.71
	20816	05/23 PD Mark 43/MDT Service		101-413-88040	1,500.00
71947	6/1/2023	1112	Billingsley Tire Service		996.02
	280024	05/23 PD Vehicle Maintenance Unit #C18		101-413-84060	548.82
	280116	05/23 PD Vehicle Maintenance Unit #C1		101-413-84060	118.11
	280167	05/23 PD Vehicle Maintenance Unit #C12		101-413-84060	329.09
71948	6/1/2023	1224	Coalinga Hardware		165.25
	817339	05/23 PW Oil for Fuel for Water Leak		501-508-70140	6.18
	817405	05/23 PW Digital Multimeter		502-510-70140	33.12
	817410	05/23 AIR Window Lock & Wood Furring Strip		101-435-84030	11.99
	817427	05/23 WP Paint Removal		501-503-70140	51.75
	817477	05/23 PW Roller for Red Curbs		107-422-70130	5.17
	817543	05/23 PD Padlock. Key Tags & Key Rings		101-413-70440	35.79
	817615	05/23 FD Station Cleaning Supplies		101-416-70450	21.25
71949	6/1/2023	1228	Coalinga Peace Officer's Association		2,043.46
	487995	04/23 PD Gym Mats Reimbursement		101-413-92085	2,000.00
	487995	04/23 PD Gym Mats Reimbursement		306-413-98574	43.46
71950	6/1/2023	02193	Coalinga Tires, LLC		120.00
	001466	05/23 PD Tire Repair Unit #C21		101-413-84060	120.00

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Payment Dates: 6/1/2023 - 6/30/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
71951	6/1/2023	02667	Enterprise FM Trust		8,047.08
	FBN4717551	04/23 PD 2022 Ford Explorer JGarza		101-413-98040	645.74
	FBN4717551	04/23 PD 2022 Ford Explorer CMDR		101-413-98040	654.38
	FBN4717551	04/23 FD 2022 Ford F150		101-416-98040	666.29
	FBN4717551	04/23 FD 2022 Ford Explorer GDuPuis		101-416-98040	654.38
	FBN4717551	04/23 FD 2022 Ford F150 Tire Fee		101-416-98040	8.75
	FBN4717551	04/23 FD 2022 Ford F150		101-416-98040	667.65
	FBN4717551	04/23 FD 2022 Ford F150		101-416-98040	666.29
	FBN4731218	05/23 PD Split Charge 25441875-OT		101-413-98040	67.50
	FBN4731218	05/23 PD 2022 Ford Explorer JGarza		101-413-98040	645.74
	FBN4731218	05/23 PD 2022 Ford Explorer CMDR		101-413-98040	654.38
	FBN4731218	05/23 FD Split Charge 25441875-OT		101-416-98040	67.50
	FBN4731218	05/23 FD 2022 Ford Explorer GDuPuis		101-416-98040	654.38
	FBN4731218	05/23 FD 2022 Ford F150		101-416-98040	661.52
	FBN4731218	05/23 FD 2022 Ford F150		101-416-98040	666.29
	FBN4731218	05/23 FD 2022 Ford F150		101-416-98040	666.29
71952	6/1/2023	1360	FedEx		23.92
	8-135-90581	05/23 ADMIN Shipping Charge-Criscom QR Cards		101-405-70030	23.92
71953	6/1/2023	1404	Fresno County Fire Protection District		7,111.09
	2340	05/23 FD Graphics for Unit #D170		101-416-84060	722.00
	2341	05/23 FD Graphics for Unit #U171		101-416-84060	1,635.68
	2342	05/23 FD Graphics for Unit #E171		101-416-84060	4,753.41
71954	6/1/2023	02192	Gimme Love Animal Shelter		1,800.00
	439	05/23 AC Animal Shelter Svcs for May 2023		101-415-88100	1,800.00
71955	6/1/2023	02749	James R Pipes		4,025.78
	76408 A	05/23 FD Truck Bed Storage/Installation Unit #T170		101-416-84060	2,012.89
	76408 A	05/23 FD Truck Bed Storage/Installation Unit #D170		101-416-84060	2,012.89
71956	6/1/2023	02201	Jimmy E. Phelaw		8,088.54
	046454	08/22 FD Air Pressure Sending Unit for Unit #E371		101-416-84060	857.40
	047445	10/22 FD Starter Unit #E371		101-416-84060	1,772.61
	047580	10/22 FD Oil Filter Unit #E171		101-416-84060	405.58
	048178	05/23 FD Maintenance Unit #P171		101-416-84060	5,052.95
71957	6/1/2023	02658	Kadir Aden		113.85
	047368	05/23 PD Water & Gatorade for Derby Reimburseme		101-413-70440	113.85
71958	6/1/2023	1564	KRC Graphics Co., LLC		961.38
	S5607	05/23 PW Dump Truck Striping		501-508-84060	320.46
	S5607	05/23 PW Dump Truck Striping		502-510-84060	320.46
	S5607	05/23 PW Dump Truck Striping		503-521-84060	320.46
71959	6/1/2023	1565	KRC Safety Co., Inc.		4,574.69
	592113	05/23 PW Signs, Red Paint, Barricades/Delineators		107-422-70130	4,574.69
71960	6/1/2023	1593	Life Assist, Inc.		1,868.67
	1322647	05/23 FD EMS Medical Supplies		117-416-75000	456.50
	1322698	05/23 FD EMS Medical Supplies		117-416-75000	547.50
	1323377	05/23 FD EMS Exam Gloves		117-416-75000	566.67
	1329231	05/23 FD EMS Dextrose		117-416-75000	298.00
71961	6/1/2023	02114	Michee Baggett		188.98
	0116	05/23 FD AMB Run Meal Reimbursement		117-416-75010	13.66
	103	05/23 FD AMB Run Meal Reimbursement		117-416-75010	15.26
	194	05/23 FD AMB Run Meal Reimbursement		117-416-75010	14.40
	38	05/23 FD AMB Run Meal Reimbursement		117-416-75010	12.16
	422	05/23 FD AMB Run Meal Reimbursement		117-416-75010	9.86
	61782577	05/23 FD Gym A/C Installation Reimbursement		101-416-84030	139.95
	76	05/23 FD AMB Run Meal Reimbursement		117-416-75010	12.14

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	CM0000446	05/23 FD Gym A/C Installation Parts Credit		101-416-84030	-28.45
71962	6/1/2023 117208	1647 03/23 AIR Appliance Disposal	Mid Valley Disposal, Inc.	101-435-84050	35.00 35.00
71963	6/1/2023 112401 112404 112405	1661 04/23 WP Pest Control Services 04/23 PW Pest Control Services 04/23 WWP Pest Control Services	Mountain Valley Pest Control, Inc.	501-503-84030 501-508-84030 503-520-84030	110.00 45.00 35.00 30.00
71964	6/1/2023 905474529 905474529 905474529	1686 05/23 PW Hydration Drinks & Freezer Pops 05/23 PW Hydration Drinks & Freezer Pops 05/23 PW Hydration Drinks & Freezer Pops	Northern Safety Co., Inc.	501-508-70101 502-510-70101 503-521-70101	212.77 70.93 70.92 70.92
71965	6/1/2023 4316-448258	1692 05/23 FD Vehicle Detailing Supplies	O'Reilly Automotive, Inc.	101-416-84060	71.34 71.34
71966	6/1/2023 198590622	02554 05/23 WP New Valve for PRV HWY	Pace Supply Corp.	501-503-84020	4,515.18 4,515.18
71967	6/1/2023 0005089	1721 04/23 PD Camera Dwtm 5th/Elm (2751740765-9)	PG&E	101-413-72030	21.97 21.97
71968	6/1/2023 2106571	02637 04/23 PD 911 System Operational	PTS Communications Inc	101-413-88100	100.00 100.00
71969	6/1/2023 027679	1810 05/23 PD Drinks for Derby	Save Mart Supermarkets	101-413-70440	64.00 64.00
71970	6/1/2023 9412248 050123	1858 04/23 WWP Bottled Water Delivery	Sparkletts	503-520-72010	13.49 13.49
71971	6/1/2023 3006492992	02694 05/23 FD EMS Sharps Disposal	Stericycle, Inc.	117-416-84070	0.20 0.20
71972	6/1/2023 045-420504 045-420504 045-420504 045-420504 045-420504	1943 05/23 PD EAM Project Services 05/23 FD EAM Project Services 05/23 FIN EAM Project Services 05/23 FIN EAM Project Services 05/23 FIN EAM Project Services	Tyler Technologies, Inc.	101-413-88040 101-416-88040 501-406-88040 502-406-88040 503-406-88040	1,040.00 130.00 130.00 260.00 260.00 260.00
71973	6/1/2023 CM0000445 USBFDJAN23-07 USBFDMAY23-02 USBFDMAY23-03 USBFDMAY23-04 USBFDMAY23-05 USBFDMAY23-05 USBFDMAY23-05 USBFDMAY23-06 USBFDMAY23-06 USBFDMAY23-06 USBFDMAY23-07 USBFDMAY23-07 USBFDMAY23-07 USBFDMAY23-07 USBFDMAY23-07 USBFDMAY23-07 USBPDMA23-01	1944 CC 12/22 FD Monterey County Fire-Credit 01/23 FD PayPal Red Helmet Training 12/22 FD Amazon Shirt for Christmas Gift 05/23 FD Fire Instruction Company Officer 2D 04/23 FD NORCAL Meeting Reg EBeasley 04/23 FD CAEMSA OPedroza License Renewal 05/23 FD DPH-EMS ERizo Recertification 04/23 FD DPH-EMS OPedroza Recertification 05/23 FD Walgreens USB Drives 04/23 FD Station Maintenance Supplies 04/23 FD Westside Supply Training Tower Chain 04/23 FD Badge Source EMT Badges 04/23 FD Conway Shield FF Shields 04/23 FD Puesto-AFSS Dinner w/ Sanger Fire 04/23 FD New China Command Staff Lunch 04/23 FD Taqueria Gonzalez Meals 04/23 FD Cocina35 AFSS Breakfast 04/23 FD Bahia Resort AFSS Conf Lodging JPhillips 04/23 PD Gunmagwarehouse.com Range Equipment	US Bank Corporate Payment Center	101-416-86010 101-416-75030 101-416-70440 101-416-75030 101-416-86010 117-416-86040 117-416-86040 117-416-86040 101-416-70010 101-416-84030 306-416-98574 101-416-70102 101-416-70102 101-416-86010 101-416-86010 101-416-86010 101-416-86010 101-416-86010 101-413-70101	5,395.33 -450.00 400.00 23.96 425.00 10.00 250.00 82.00 48.00 39.22 62.86 245.19 481.00 1,326.67 227.81 60.81 53.46 45.71 807.88 121.86

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	USBPDMAY23-01	04/23 PD Axon Body Camera Equipment		101-413-70101	66.75
	USBPDMAY23-01	04/23 PD CAIAnimals ACO Trainiing GPhillips		101-413-86010	500.00
	USBPDMAY23-01	04/23 PD Journey Team Renewal		101-413-88040	166.00
	USBPDMAY23-01	04/23 PD Archive Social Social Media Subscription		101-413-88040	219.00
	USBPDMAY23-01	04/23 PD Walgreen's Thumb Drives		101-413-90070	54.48
	USBPDMAY23-01	04/23 PD Amazon- Flashdrives		101-413-90070	69.52
	USBPDMAY23-01	04/23 PD Maverick Data Systems Warrant Builder		101-413-90070	58.15
71975	6/1/2023	1993	West Hills Oil, Inc.		10,078.83
	76935	04/23 FD Fuel for April 2023		101-416-70160	10,078.83
71976	6/5/2023	1176	CB&T Columbus Bank & Trust		544.04
	0005057	Dependent Care		950-000-34500	17.31
	0005070	Unreimbursed Medical		950-000-34500	526.73
71977	6/5/2023	1205	City Employee Contrib. Assoc.		65.00
	0005058	CECA Dues		950-000-33000	65.00
71978	6/5/2023	1223	Coalinga Firefighters		850.00
	0005059	Fire Union Dues		950-000-33300	850.00
71979	6/5/2023	1228	Coalinga Peace Officer's Association		905.76
	0005062	Mastagni Law Firm		950-000-33200	297.50
	0005064	CPOA Dues		950-000-33200	297.50
	0005065	PORAC Dues		950-000-33200	310.76
71980	6/5/2023	1384	Franchise Tax Board		150.00
	0005060	FTB Sacramento		950-000-34010	150.00
71981	6/5/2023	02709	International City Management Association Retirement Corportation		8,659.85
	0005051	457 ICMA EE\$ / ER%		950-000-32100	1,360.64
	0005052	457 ICMA \$\$ Gen		950-000-32100	390.00
	0005053	457 ICMA % General		950-000-32100	6,909.21
71982	6/5/2023	1586	Legal Shield		240.81
	0005061	Pre-Paid Legal Shield		950-000-34060	240.81
71983	6/5/2023	02043	New York Life Insurance		504.02
	0005063	New York Life		950-000-32400	504.02
71984	6/5/2023	1820	SEIU Local 521 - Dues W/H		801.57
	0005066	SEIU COPE		950-000-33000	40.00
	0005067	SEIU Dues		950-000-33000	761.57
71985	6/8/2023	02539	Metropolitan Life Insurance Company		2,094.60
	0005098	Metlife 6/1/2023		950-000-32300	2,094.60
71986	6/8/2023	02751	Alycia Sanchez		118.18
	189	05/23 FD AMB Run Meal Reimbursement		117-416-75010	10.75
	19	05/23 FD AMB Run Meal Reimbursement		117-416-75010	22.17
	20193	05/23 FD AMB Run Meal Reimbursement		117-416-75010	11.40
	223	05/23 FD AMB Run Meal Reimbursement		117-416-75010	16.14
	281	05/23 FD AMB Run Meal Reimbursement		117-416-75010	13.92
	39	05/23 FD AMB Run Meal Reimbursement		117-416-75010	13.17
	78	05/23 FD AMB Run Meal Reimbursement		117-416-75010	16.82
	ALicia	03/23 FD AMB Run Meal Reimbursement		117-416-75010	13.81
71987	6/8/2023	02320	AM Consulting Engineers, Inc.		12,820.00
	2023-139	05/23 PW Sewer Collection Sys Engineeering Svcs		503-521-98904	12,820.00
71988	6/8/2023	02388	Amazon Capital Services, Inc.		49.91
	11PP-T17H-4GWC	05/23 FIN Office Supplies		101-406-70010	1.50
	11PP-T17H-4GWC	05/23 FIN Office Supplies		501-406-70010	19.96
	11PP-T17H-4GWC	05/23 FIN Office Supplies		502-406-70010	17.47

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	11PP-T17H-4GWC	05/23 FIN Office Supplies		503-406-70010	9.98
	11PP-T17H-4GWC	05/23 FIN Office Supplies		504-406-70010	1.00
71989	6/8/2023	02386	American Office Solutions, LLC		15,526.43
	20492	04/23 PD IT Data Backup		101-413-88040	1,781.25
	20562	11/22-03/23 PD IT Technical Services		101-413-88040	2,250.00
	20804	02/23 ADMIN IT Technical Services		101-401-88040	12.69
	20804	02/23 BLDG IT Technical Services		101-404-88040	25.37
	20804	02/23 FIN IT Technical Services		101-405-88040	12.69
	20804	02/23 FIN IT Technical Services		101-406-88040	11.56
	20804	02/23 HR IT Technical Services		101-408-88040	12.94
	20804	02/23 PD IT Technical Services		101-413-88040	25.37
	20804	02/23 FD IT Technical Services		101-416-88040	25.37
	20804	02/23 HR IT Technical Services		107-422-88040	0.51
	20804	02/23 PW IT Technical Services		107-422-88040	2.54
	20804	02/23 HR IT Technical Services		117-416-88040	3.04
	20804	02/23 HR IT Technical Services		501-406-88040	1.01
	20804	02/23 FIN IT Technical Services		501-406-88040	154.15
	20804	02/23 HR IT Technical Services		501-503-88040	1.52
	20804	02/23 PW IT Technical Services		501-503-88040	3.81
	20804	02/23 HR IT Technical Services		501-508-88040	1.78
	20804	02/23 PW IT Technical Services		501-508-88040	2.54
	20804	02/23 FIN IT Technical Services		502-406-88040	134.88
	20804	02/23 HR IT Technical Services		502-406-88040	1.01
	20804	02/23 HR IT Technical Services		502-510-88040	1.78
	20804	02/23 PW IT Technical Services		502-510-88040	6.34
	20804	02/23 HR IT Technical Services		503-406-88040	0.38
	20804	02/23 FIN IT Technical Services		503-406-88040	77.07
	20804	02/23 HR IT Technical Services		503-520-88040	0.76
	20804	02/23 PW IT Technical Services		503-520-88040	5.07
	20804	02/23 HR IT Technical Services		503-521-88040	0.25
	20804	02/23 PW IT Technical Services		503-521-88040	5.07
	20804	02/23 HR IT Technical Services		504-406-88040	0.14
	20804	02/23 FIN IT Technical Services		504-406-88040	7.71
	20804	02/23 HR IT Technical Services		820-610-88040	0.25
	20857	05/23 PD Technical Services		101-413-88040	343.51
	20879	05/23 FD MFA Setup		101-416-88040	551.93
	20883	06/23 FD Data Backup		101-416-88040	165.08
	20883	07/23 FD Data Backup		101-416-88040	165.08
	20919	06/23 ADMIN IT Monthly Contract		101-401-88040	55.77
	20919	06/23 CD IT Monthly Contract		101-404-88040	71.37
	20919	06/23 ADMIN IT Monthly Contract		101-405-88040	55.77
	20919	06/23 FIN IT Monthly Contract		101-406-88040	12.47
	20919	06/23 HR IT Monthly Contract		101-408-88040	36.39
	20919	06/23 PD IT Monthly Contract		101-413-88040	1,722.20
	20919	06/23 FD IT Monthly Contract		101-416-88040	466.77
	20919	06/23 HR IT Monthly Contract		107-422-88040	1.43
	20919	06/23 PW IT Monthly Contract		107-422-88040	74.12
	20919	06/23 HR IT Monthly Contract		117-416-88040	8.56
	20919	06/23 HR IT Monthly Contract		501-406-88040	2.85
	20919	06/23 FIN IT Monthly Contract		501-406-88040	166.24
	20919	06/23 PW IT Monthly Contract		501-503-88040	111.18
	20919	06/23 HR IT Monthly Contract		501-503-88040	4.28
	20919	06/23 PW IT Monthly Contract		501-508-88040	74.12
	20919	06/23 HR IT Monthly Contract		501-508-88040	4.99
	20919	06/23 HR IT Monthly Contract		502-406-88040	2.85
	20919	06/23 FIN IT Monthly Contract		502-406-88040	145.46
	20919	06/23 PW IT Monthly Contract		502-510-88040	185.30
	20919	06/23 HR IT Monthly Contract		502-510-88040	4.99
	20919	06/23 HR IT Monthly Contract		503-406-88040	1.07

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	20919	06/23 FIN IT Monthly Contract		503-406-88040	83.12
	20919	06/23 PW IT Monthly Contract		503-520-88040	148.24
	20919	06/23 HR IT Monthly Contract		503-520-88040	2.14
	20919	06/23 PW IT Monthly Contract		503-521-88040	148.24
	20919	06/23 HR IT Monthly Contract		503-521-88040	0.71
	20919	06/23 HR IT Monthly Contract		504-406-88040	0.36
	20919	06/23 FIN IT Monthly Contract		504-406-88040	8.31
	20919	06/23 HR IT Monthly Contract		820-610-88040	0.70
	20937	05/23 PD Technical Services		101-413-88040	5,381.98
	20940	05/23 PD Technical Services		101-413-88040	750.00
71994	6/8/2023	1068	Aramark Services, Inc		269.13
	5031207766	05/23 PD Jail Blankets		101-413-70380	269.13
71995	6/8/2023	02524	Arnold Danganan		99.25
	118	04/23 FD AMB Run Meal Reimbursement		101-416-75010	11.11
	128	04/23 FD AMB Run Meal Reimbursement		117-416-75010	10.40
	199	05/23 FD AMB Run Meal Reimbursement		117-416-75010	8.70
	267	05/23 FD AMB Run Meal Reimbursement		117-416-75010	14.17
	271	05/23 FD AMB Run Meal Reimbursement		117-416-75010	17.52
	60	05/23 FD AMB Run Meal Reimbursement		117-416-75010	22.84
	60594	05/23 FD AMB Run Meal Reimbursement		117-416-75010	14.51
71996	6/8/2023	02082	AutoZone, Inc.		23.96
	5919866826	06/23 FD DEF		101-416-70160	23.96
71997	6/8/2023	02132	Badger Meter, Inc.		90.25
	80129144	05/23 PW Cellular Service for Meters		501-508-72030	90.25
71998	6/8/2023	1112	Billingsley Tire Service		8,867.71
	279957	05/23 PW (2) Tires Unit #93		501-508-84060	232.69
	279957	05/23 PW (2) Tires Unit #93		502-510-84060	232.69
	279957	05/23 PW (2) Tires Unit #93		503-521-84060	232.69
	280035	05/23 PW Tire Repair Unit #24		501-508-84060	13.34
	280035	05/23 PW Tire Repair Unit #24		502-510-84060	13.33
	280035	05/23 PW Tire Repair Unit #24		503-521-84060	13.33
	280068	05/27 FD EMS Oil Change Unit #M254		117-416-84060	466.28
	280142	05/23 FD EMS Brakes Unit #M252		117-416-84060	1,082.65
	280362	05/23 PD Vehicle Maintenance Unit #C19		101-413-84060	3,390.62
	280365	05/23 PD Vehicle Maintenance Unit #C20		101-413-84060	2,915.91
	280372	05/23 PD Vehicle Maintenance Unit #C16		101-413-84060	274.18
71999	6/8/2023	1142	California Business Machines		513.30
	324598	05/23 CC Copier Maintenance Agreement		101-401-84010	43.21
	324598	05/23 CD Copier Maintenance Agreement		101-404-84010	60.34
	324598	05/23 PW Copier Maintenance Agreement		101-404-84010	3.97
	324598	05/23 ADMIN Copier Maintenance Agreement		101-405-84010	24.52
	324598	05/23 FIN Copier Maintenance Agreement		101-406-84010	4.98
	324598	05/23 FIN Copier Maintenance Agreement		101-406-84010	0.09
	324598	05/23 HR Copier Maintenance Agreement		101-408-84010	19.07
	324598	05/23 HR Copier Maintenance Agreement		101-408-84010	4.61
	324598	05/23 PD Copier Maintenance Agreement		101-413-84010	96.48
	324598	05/23 FD Copier Maintenance Agreement		101-416-84010	33.73
	324598	05/23 HR Copier Maintenance Agreement		107-422-84010	0.75
	324598	05/23 PW Copier Maintenance Agreement		107-422-84010	9.93
	324598	05/23 HR Copier Maintenance Agreement		117-416-84010	4.49
	324598	05/23 FIN Copier Maintenance Agreement		501-406-84010	66.35
	324598	05/23 HR Copier Maintenance Agreement		501-406-84010	1.48
	324598	05/23 FIN Copier Maintenance Agreement		501-406-84010	1.27
	324598	05/23 HR Copier Maintenance Agreement		501-503-84010	2.24
	324598	05/23 WP Copier Maintenance Agreement		501-503-84010	3.45

## Expense Approval Report

Payment Dates: 6/1/2023 - 6/30/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	324598	05/23 HR Copier Maintenance Agreement		501-508-84010	2.62
	324598	05/23 PW Copier Maintenance Agreement		501-508-84010	1.99
	324598	05/23 FIN Copier Maintenance Agreement		502-406-84010	1.11
	324598	05/23 FIN Copier Maintenance Agreement		502-406-84010	58.06
	324598	05/23 HR Copier Maintenance Agreement		502-406-84010	1.50
	324598	05/23 PW Copier Maintenance Agreement		502-510-84010	7.94
	324598	05/23 HR Copier Maintenance Agreement		502-510-84010	2.62
	324598	05/23 FIN Copier Maintenance Agreement		503-406-84010	33.18
	324598	05/23 FIN Copier Maintenance Agreement		503-406-84010	0.63
	324598	05/23 HR Copier Maintenance Agreement		503-406-84010	0.56
	324598	05/23 PW Copier Maintenance Agreement		503-520-84010	9.93
	324598	05/23 HR Copier Maintenance Agreement		503-520-84010	1.12
	324598	05/23 WWP Copier Maintenance Agreement		503-520-84010	0.85
	324598	05/23 PW Copier Maintenance Agreement		503-521-84010	5.96
	324598	05/23 HR Copier Maintenance Agreement		503-521-84010	0.37
	324598	05/23 FIN Copier Maintenance Agreement		504-406-84010	3.32
	324598	05/23 HR Copier Maintenance Agreement		504-406-84010	0.18
	324598	05/23 Copier Maintenance Agreement		504-406-84010	0.05
	324598	05/23 HR Copier Maintenance Agreement		820-610-84010	0.35
72002	6/8/2023	1152	California Police Chief's		462.00
	1341	05/23 PD CPCA Renewal JGarza		101-413-86030	462.00
72003	6/8/2023	02752	Carson Stockdale		66.87
	0041	02/23 FD AMB Run Meal Reimbursement		117-416-75010	8.97
	0106	04/23 FD AMB Run Meal Reimbursement		117-416-75010	19.29
	151	02/23 FD AMB Run Meal Reimbursement		117-416-75010	12.77
	249679	03/23 FD AMB Run Meal Reimbursement		117-416-75010	14.48
	9765011	05/23 FD AMB Run Meal Reimbursement		117-416-75010	11.36
72004	6/8/2023	02594	Cintas Corporation #3		1,375.26
	4155788355	05/23 SC Employee Uniforms & Sanitary Supplies		101-431-70100	19.06
	4155788355	05/23 BLDG Employee Uniforms & Sanitary Supplies		101-432-84030	72.66
	4155788355	05/23 PW Employee Uniforms & Sanitary Supplies		101-440-70100	78.98
	4155788355	05/23 PW Employee Uniforms & Sanitary Supplies		107-422-70100	52.97
	4155788355	05/23 PW Employee Uniforms & Sanitary Supplies		501-503-70100	28.39
	4155788355	05/23 PW Employee Uniforms & Sanitary Supplies		501-508-70100	52.98
	4155788355	05/23 PW Employee Uniforms & Sanitary Supplies		502-510-70100	52.97
	4155788355	05/23 WWP Employee Uniforms & Sanitary Supplies		503-520-70100	28.39
	4155788355	05/23 PW Employee Uniforms & Sanitary Supplies		503-521-70100	52.97
	4155788355	05/23 SS Employee Uniforms & Sanitary Supplies		504-535-70100	19.05
	4156503230	05/23 SC Employee Uniforms & Sanitary Supplies		101-431-70100	19.06
	4156503230	05/23 BLDG Employee Uniforms & Sanitary Supplies		101-432-84030	72.66
	4156503230	05/23 PW Employee Uniforms & Sanitary Supplies		101-440-70100	78.98
	4156503230	05/23 PW Employee Uniforms & Sanitary Supplies		107-422-70100	52.97
	4156503230	05/23 WP Employee Uniforms & Sanitary Supplies		501-503-70100	28.39
	4156503230	05/23 PW Employee Uniforms & Sanitary Supplies		501-508-70100	52.98
	4156503230	05/23 PW Employee Uniforms & Sanitary Supplies		502-510-70100	52.97
	4156503230	05/23 WWP Employee Uniforms & Sanitary Supplies		503-520-70100	28.39
	4156503230	05/23 PW Employee Uniforms & Sanitary Supplies		503-521-70100	52.97
	4156503230	05/23 SS Employee Uniforms & Sanitary Supplies		504-535-70100	19.05
	4157142434	05/23 SC Employee Uniforms & Sanitary Supplies		101-431-70100	19.06
	4157142434	05/23 BLDG Employee Uniforms & Sanitary Supplies		101-432-84030	72.66
	4157142434	05/23 PW Employee Uniforms & Sanitary Supplies		101-440-70100	78.98
	4157142434	05/23 PW Employee Uniforms & Sanitary Supplies		107-422-70100	52.97
	4157142434	05/23 WP Employee Uniforms & Sanitary Supplies		501-503-70100	28.39
	4157142434	05/23 PW Employee Uniforms & Sanitary Supplies		501-508-70100	52.98
	4157142434	05/23 PW Employee Uniforms & Sanitary Supplies		502-510-70100	52.97
	4157142434	05/23 WWP Employee Uniforms & Sanitary Supplies		503-520-70100	28.39
	4157142434	05/23 PW Employee Uniforms & Sanitary Supplies		503-521-70100	52.97

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Payment Dates: 6/1/2023 - 6/30/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	4157142434	05/23 SS Employee Uniforms & Sanitary Supplies		504-535-70100	19.05
72006	6/8/2023	1224	Coalinga Hardware		636.15
	817575	05/23 PW Gas Trimmer		101-440-70060	371.17
	817575	05/23 PW Trimmer Line & 2 Cycle Oil		101-440-84050	101.15
	817641	05/23 FD Marking Paint		101-416-84050	15.09
	817697	05/23 FD Hydrant Maintenance Supplies		101-416-84020	19.23
	817715	06/23 FD EMS Non Safety Gloves		117-416-70440	62.07
	817834	06/23 PW Irrigation Sprinklers		101-440-84050	49.66
	817834	06/23 PW Packing Tape for Office		501-508-70010	17.78
72007	6/8/2023	1288	Department of Justice		403.00
	0005091	04/23 FD EMS Livescan JDiaz		117-416-89070	32.00
	0005091	04/23 FD EMS Livescan JAmador		117-416-89070	32.00
	0005091	04/23 FD EMS Livescan AMalkiewicz		117-416-89070	32.00
	0005091	04/23 FD EMS Livescan DRodriguez		117-416-89070	32.00
	0005091	04/23 FD EMS Livescan J Diaz		117-416-89070	32.00
	0005091	04/23 FD EMS Livescan CSanchez		117-416-89070	32.00
	0005091	04/23 FD EMS Livescan MSmith		117-416-89070	32.00
	0005091	04/23 FD EMS Livescan Csanchez		117-416-89070	32.00
	0005091	04/23 FD EMS Livescan JSellers		117-416-89070	32.00
	0005091	04/23 FD EMS Livescan VSparks		117-416-89070	32.00
	0005091	04/23 FD EMS Livescan JAcenas		117-416-89070	51.00
	0005091	04/23 FD EMS Livescan ATrujillo		117-416-89070	32.00
72008	6/8/2023	02693	Donabedian - Hannah Architecture		16,800.00
	2023-018	05/23 Cottage Home Program		306-404-98578	16,800.00
72009	6/8/2023	02289	Elecsys International, LLC		130.00
	SIP-E178014	05/23 PW Cell Data Service for May 2023		502-510-72030	130.00
72010	6/8/2023	02580	Encore Textile Services, LLC		421.47
	EFRE-00074792	05/23 FD EMS Linens		117-416-75020	421.47
72011	6/8/2023	1407	Fresno County Sheriff		334.96
	SO20617	05/23 PD RMS/JMS/CAD-May 2023		101-413-88100	334.96
72012	6/8/2023	02379	Geotab USA, Inc.		98.75
	IN339845	05/23 PW GPS for Street Sweeper & ATVs		101-440-88100	59.25
	IN339845	05/23 SS GPS for Street Sweeper & ATVs		504-535-88100	39.50
72013	6/8/2023	02125	Granicus, LLC		4,368.00
	166561	05/23 Novus Agenda (05/02/2023-05/01/2024)		101-401-88040	43.68
	166561	05/23 Novus Agenda (05/02/2023-05/01/2024)		101-404-88040	43.68
	166561	05/23 Novus Agenda (05/02/2023-05/01/2024)		101-405-88040	43.68
	166561	05/23 Novus Agenda (05/02/2023-05/01/2024))		101-406-88040	43.68
	166561	05/23 Novus Agenda (05/02/2023-05/01/2024)		101-408-88040	43.68
	166561	05/23 Novus Agenda (05/02/2023-05/01/2024)		101-413-88040	43.68
	166561	05/23 Novus Agenda (05/02/2023-05/01/2024)		101-416-88040	43.68
	166561	05/23 Novus Agenda (05/02/2023-05/01/2024))		101-431-88040	43.68
	166561	05/23 Novus Agenda (05/02/2023-05/01/2024)		101-435-88040	43.68
	166561	05/23 Novus Agenda (05/02/2023-05/01/2024)		101-440-88040	43.68
	166561	05/23 Novus Agenda (05/02/2023-05/01/2024))		107-422-88040	436.80
	166561	05/23 Novus Agenda (05/02/2023-05/01/2024)		110-424-88040	436.80
	166561	05/23 Novus Agenda (05/02/2023-05/01/2024))		125-422-88040	436.80
	166561	05/23 Novus Agenda (05/02/2023-05/01/2024)		127-422-88040	436.80
	166561	05/23 Novus Agenda (05/02/2023-05/01/2024)4)		501-406-88040	145.90
	166561	05/23 Novus Agenda (05/02/2023-05/01/2024)		501-503-88040	145.45
	166561	05/23 Novus Agenda (05/02/2023-05/01/2024)		501-508-88040	145.45
	166561	05/23 Novus Agenda (05/02/2023-05/01/2024))		502-510-88040	436.80
	166561	05/23 Novus Agenda (05/02/2023-05/01/2024)		503-406-88040	145.90
	166561	05/23 Novus Agenda (05/02/2023-05/01/2024)		503-520-88040	145.45



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Payment Dates: 6/1/2023 - 6/30/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	166561	05/23 Novus Agenda (05/02/2023-05/01/2024)		503-521-88040	145.45
	166561	05/23 Novus Agenda (05/02/2023-05/01/2024)		504-535-88040	436.80
	166561	05/23 Novus Agenda (05/02/2023-05/01/2024)		820-610-88040	436.80
72015	6/8/2023	1446	Granite Construction Company		624.94
	2467969	05/23 PW Sand Stock for Yard		501-508-70130	100.63
	2467969	05/23 PW Sand Stock for Yard		502-510-70130	100.62
	2467969	05/23 PW Sand Stock for Yard		503-521-70130	100.63
	2473157	05/23 PW Sand for Water Leak at Gale		501-508-70130	75.67
	2473158	05/23 PW Sand for Water Leak		501-508-70130	247.39
72016	6/8/2023	02325	Heather McCoy		2,000.00
	1526	05/23 PD Pediatric Exams Cs 23-973		101-413-90070	2,000.00
72017	6/8/2023	1553	Keller Ford		944.63
	678292	05/23 PD Window Replacement for Van		101-413-84060	944.63
72018	6/8/2023	1565	KRC Safety Co., Inc.		16,541.63
	59325	05/23 PW Light Tower		501-508-98040	8,270.82
	59325	05/23 PW Light Tower		502-510-98040	8,270.81
72019	6/8/2023	1571	L.N. Curtis & Sons		1,517.97
	INV708380	05/23 PD Body Armor-THernandez		101-413-70101	1,517.97
72020	6/8/2023	1574	Landon Investment Co., Inc.		81.72
	10827	05/23 FD AMB Run Meals		117-416-75010	43.83
	10831	05/23 FD AMB Run Meals		117-416-75010	37.89
72021	6/8/2023	1593	Life Assist, Inc.		753.89
	1330191	05/23 FD EMS Medical Supplies		117-416-75000	630.05
	1330673	05/30 FD EMS Midazolam		117-416-75000	123.84
72022	6/8/2023	02570	Linde Gas & Equipment Inc.		813.89
	36313050	05/23 FD EMS Oxygen		117-416-75000	813.89
72023	6/8/2023	02329	Michael K. Nunley & Associates, Inc.		15,535.80
	102648	05/23 WP Washwater Reclamation/Sludge Drying Be		501-503-98441	1,138.15
	102649	05/23 WP Hydroxide Storage & Injection System		501-503-88100	10,217.14
	102650	05/23 WP Washwater Tank Rehabilitation		501-503-98441	4,180.51
72024	6/8/2023	1686	Northern Safety Co., Inc.		32.58
	905477641	05/23 PW Cloth Rags		501-508-70101	32.58
72025	6/8/2023	02615	ODP Business Solutions, LLC		140.58
	314436816001	05/23 FIN Office Supplies		101-406-70010	4.05
	314436816001	05/23 FIN Office Supplies		501-406-70010	53.97
	314436816001	05/23 FIN Office Supplies		502-406-70010	47.22
	314436816001	05/23 FIN Office Supplies		503-406-70010	26.98
	314436816001	05/23 FIN Office Supplies		504-406-70010	2.70
	314436816002	05/23 FIN Office Supplies		101-406-70010	0.18
	314436816002	05/23 FIN Office Supplies		501-406-70010	2.26
	314436816002	05/23 FIN Office Supplies		502-406-70010	1.98
	314436816002	05/23 FIN Office Supplies		503-406-70010	1.13
	314436816002	05/23 FIN Office Supplies		504-406-70010	0.11
72026	6/8/2023	1692	O'Reilly Automotive, Inc.		392.11
	4316-445096	04/23 SS Soapstone & Helmet		101-431-70060	94.79
	4316-445096	04/23 PW Lawnmower Repair Parts		101-440-84050	50.48
	4316-448785	05/23 PD Battery for Van		101-413-84060	170.61
	4316-449179	06/23 FD DEF for Station		101-416-70160	76.23
72027	6/8/2023	02554	Pace Supply Corp.		2,945.59
	198618937	06/23 PW 16" Dressers for Water Main		501-508-70140	2,945.59

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
72028	6/8/2023 0005096	1721 05/23 PW Frame Park Electricity (5120357172-7)	PG&E	101-440-72011	129.71 129.71
72029	6/8/2023 098050-053123 098050-053123	1708 05/23 PW Gas Transmission-Reservation 05/23 PW Gas Transmission-Volumetric	PG&E Payment Processing Center	502-510-80020 502-510-80020	10,980.81 8,555.45 2,425.36
72030	6/8/2023 INV0294	02664 06/23 PD Lighting Upgrades	Phillips Electric, LLC	101-413-84030	3,750.00 3,750.00
72031	6/8/2023 228312	02750 04/23 WP Emergency Repairs of Clarifiers	Sentry Equipment Corporation	501-503-84020	40,000.00 40,000.00
72032	6/8/2023 848413754	1920 05/23 PD Clear Law Enforcement Subscription	Thomson Reuters/Barclays	101-413-86030	603.55 603.55
72033	6/8/2023 05325594	1931 05/23 PD Backgrounds	Trans Union, LLC	101-413-88100	60.00 60.00
72034	6/8/2023 0005097	02246 05/23 HR Post Pre-employment Psych Eval VSparks	Tricia Busby	101-408-89060	400.00 400.00
72035	6/8/2023	1944 CC	US Bank Corporate Payment Center		2,937.84
	USBMAY2023-01	05/23 CC GoTo Communications- Phone Svc		101-401-72030	99.11
	USBMAY2023-01	04/23 CC GoTo Communications- Phone Svc		101-401-72030	89.03
	USBMAY2023-01	04/23 CD GoTo Communications- Phone Svc		101-404-72030	35.62
	USBMAY2023-01	05/23 CD GoTo Communications- Phone Svc		101-404-72030	39.65
	USBMAY2023-01	04/23 ADMIN GoTo Communications- Phone Svc		101-405-72030	89.04
	USBMAY2023-01	05/23 ADMIN GoTo Communications- Phone Svc		101-405-72030	99.12
	USBMAY2023-01	04/23 FIN GoTo Communications- Phone Svc		101-406-72030	4.77
	USBMAY2023-01	05/23 FIN GoTo Communications- Phone Svc		101-406-72030	5.31
	USBMAY2023-01	04/23 HR GoTo Communications- Phone Svc		101-408-72030	18.17
	USBMAY2023-01	05/23 HR GoTo Communications- Phone Svc		101-408-72030	20.22
	USBMAY2023-01	05/23 PD GoTo Communications- Phone Svc		101-413-72030	455.97
	USBMAY2023-01	04/23 PD GoTo Communications- Phone Svc		101-413-72030	409.60
	USBMAY2023-01	05/23 PD Joe's Crab Shack- CIRA Conf Dinner JGarza		101-413-86010	40.05
	USBMAY2023-01	05/23 AC GoTo Communications- Phone Svc		101-415-72030	39.65
	USBMAY2023-01	04/23 PD GoTo Communications- Phone Svc		101-415-72030	35.62
	USBMAY2023-01	05/23 FD GoTo Communications- Phone Svc		101-416-72030	455.97
	USBMAY2023-01	04/23 FD GoTo Communications- Phone Svc		101-416-72030	409.60
	USBMAY2023-01	05/23 PW GoTo Communications- Phone Svc		107-422-72030	5.97
	USBMAY2023-01	04/23 PW GoTo Communications- Phone Svc		107-422-72030	5.36
	USBMAY2023-01	05/23 HR GoTo Communications- Phone Svc		107-422-72030	0.79
	USBMAY2023-01	04/23 HR GoTo Communications- Phone Svc		107-422-72030	0.71
	USBMAY2023-01	04/23 HR GoTo Communications- Phone Svc		117-416-72030	4.27
	USBMAY2023-01	05/23 HR GoTo Communications- Phone Svc		117-416-72030	4.76
	USBMAY2023-01	04/23 FIN GoTo Communications- Phone Svc		501-406-72030	64.11
	USBMAY2023-01	05/23 FIN GoTo Communications- Phone Svc		501-406-72030	71.37
	USBMAY2023-01	04/23 HR GoTo Communications- Phone Svc		501-406-72030	1.42
	USBMAY2023-01	05/23 HR GoTo Communications- Phone Svc		501-406-72030	1.59
	USBMAY2023-01	04/23 WP GoTo Communications- Phone Svc		501-503-72030	20.30
	USBMAY2023-01	05/23 HR GoTo Communications- Phone Svc		501-503-72030	2.38
	USBMAY2023-01	05/23 PW GoTo Communications- Phone Svc		501-503-72030	22.60
	USBMAY2023-01	04/23 PW GoTo Communications- Phone Svc		501-508-72030	20.30
	USBMAY2023-01	05/23 PW GoTo Communications- Phone Svc		501-508-72030	22.60
	USBMAY2023-01	05/23 HR GoTo Communications- Phone Svc		501-508-72030	2.78
	USBMAY2023-01	04/23 HR GoTo Communications- Phone Svc		501-508-72030	2.49
	USBMAY2023-01	05/23 HR GoTo Communications- Phone Svc		502-406-72030	1.59
	USBMAY2023-01	04/23 FIN GoTo Communications- Phone Svc		502-406-72030	56.10
	USBMAY2023-01	05/23 FIN GoTo Communications- Phone Svc		502-406-72030	62.45
	USBMAY2023-01	04/23 HR GoTo Communications- Phone Svc		502-406-72030	1.42
	USBMAY2023-01	05/23 HR GoTo Communications- Phone Svc		502-510-72030	2.78

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	USBMAY2023-01	05/23 PW GoTo Communications- Phone Svc		502-510-72030	22.60
	USBMAY2023-01	04/23 HR GoTo Communications- Phone Svc		502-510-72030	2.49
	USBMAY2023-01	04/23 PW GoTo Communications- Phone Svc		502-510-72030	20.30
	USBMAY2023-01	04/23 HR GoTo Communications- Phone Svc		503-406-72030	0.53
	USBMAY2023-01	05/23 HR GoTo Communications- Phone Svc		503-406-72030	0.59
	USBMAY2023-01	05/23 FIN GoTo Communications- Phone Svc		503-406-72030	35.67
	USBMAY2023-01	04/23 FIN GoTo Communications- Phone Svc		503-406-72030	32.05
	USBMAY2023-01	04/23 WWP GoTo Communications- Phone Svc		503-520-72030	20.30
	USBMAY2023-01	04/23 HR GoTo Communications- Phone Svc		503-520-72030	1.07
	USBMAY2023-01	05/23 HR GoTo Communications- Phone Svc		503-520-72030	1.19
	USBMAY2023-01	05/23 WWP GoTo Communications- Phone Svc		503-520-72030	22.60
	USBMAY2023-01	04/23 HR GoTo Communications- Phone Svc		503-521-72030	0.36
	USBMAY2023-01	05/23 PW GoTo Communications- Phone Svc		503-521-72030	22.60
	USBMAY2023-01	05/23 HR GoTo Communications- Phone Svc		503-521-72030	0.40
	USBMAY2023-01	04/23 PW GoTo Communications- Phone Svc		503-521-72030	20.30
	USBMAY2023-01	04/23 HR GoTo Communications- Phone Svc		503-521-72030	2.14
	USBMAY2023-01	04/23 HR GoTo Communications- Phone Svc		504-406-72030	0.24
	USBMAY2023-01	05/23 FIN GoTo Communications- Phone Svc		504-406-72030	3.60
	USBMAY2023-01	05/23 HR GoTo Communications- Phone Svc		504-406-72030	0.20
	USBMAY2023-01	04/23 FIN GoTo Communications- Phone Svc		504-406-72030	3.21
	USBMAY2023-01	04/23 HR GoTo Communications- Phone Svc		820-610-72030	0.36
	USBMAY2023-01	05/23 HR GoTo Communications- Phone Svc		820-610-72030	0.40
72040	6/8/2023	1973	Verizon Wireless Services, LLC		1,585.82
	9935283503	05/23 PD Cell Phone Services (617364324-00011)		101-413-72030	1,125.94
	9935623311	05/23 FD Vehicle Data		101-416-72030	193.81
	9935623312	05/23 FD iPad Data (542044026-00004))		101-416-72030	266.07
72041	6/8/2023	1993	West Hills Oil, Inc.		16,092.62
	77206	05/23 PD Fuel for May 2023		101-413-70160	9,411.67
	77207	05/23 CD Fuel for May 2023		101-404-70160	133.71
	77207	05/23 PW Fuel for May 2023		101-440-70160	429.71
	77207	05/23 PW Fuel for May 2023		107-422-70160	407.45
	77207	05/23 WP Fuel for May 2023		501-503-70160	175.82
	77207	05/23 PW Fuel for May 2023		501-508-70160	305.19
	77207	05/23 PW Fuel for May 2023		502-510-70160	305.19
	77207	05/23 PW Fuel for May 2023		503-521-70160	305.18
	77209	05/23 FIN Fuel for May 2023		501-406-70160	332.68
	77209	05/23 FIN Fuel for May 2023		502-406-70160	291.10
	77209	05/23 FIN Fuel for May 2023		503-406-70160	191.29
	77209	05/23 FIN Fuel for May 2023		504-406-70160	16.63
	77210	05/23 PW Fuel for May 2023		107-422-70160	170.67
	77210	05/23 PW Fuel for May 2023		501-508-70160	658.31
	77210	05/23 PW Fuel for May 2023		502-510-70160	658.31
	77210	05/23 PW Fuel for May 2023		503-521-70160	658.30
	77211	05/23 SC Fuel for May 2023		101-431-70160	78.99
	77211	05/23 SS Fuel for May 2023		504-535-70160	1,562.42
72043	6/8/2023	1997	Westside Supply		120.10
	16398	05/23 PW Batteries for Timer		101-440-84050	30.40
	16398	05/23 PW Landscaping Supplies		501-508-70140	18.66
	16398	05/23 PW 2" PVC Cap		503-521-70140	3.04
	P230531	05/23 PW Cylinder Rental		501-508-70140	42.50
	S23531	05/23 SC Cylinder Rental		101-431-70150	25.50
72044	6/8/2023	2001	Willdan Financial Services		2,500.00
	010-54932	06/19/18-09/15/22 RDA Arbitrage Rebate Fee		820-610-96511	2,500.00
72045	6/8/2023	02656	Witbro Inc.		42,420.35
	3	05/23 Elm St Repairs near FD Payment #3		125-422-98973	44,653.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	CM0000447	05/23 Elm St Repairs near FD Rentention #3		125-000-10003	-2,232.65
72046	6/13/2023	1176	CB&T Columbus Bank & Trust		544.04
	0005105	Dependent Care		950-000-34500	17.31
	0005119	Unreimbursed Medical		950-000-34500	526.73
72047	6/13/2023	1205	City Employee Contrib. Assoc.		65.00
	0005106	CECA Dues		950-000-33000	65.00
72048	6/13/2023	1223	Coalinga Firefighters		930.00
	0005107	Fire Union Dues		950-000-33300	850.00
	0005112	Fire Union Dues		950-000-33300	80.00
72049	6/13/2023	1228	Coalinga Peace Officer's Association		905.76
	0005110	Mastagni Law Firm		950-000-33200	297.50
	0005113	CPOA Dues		950-000-33200	297.50
	0005114	PORAC Dues		950-000-33200	310.76
72050	6/13/2023	1384	Franchise Tax Board		150.00
	0005108	FTB Sacramento		950-000-34010	150.00
72051	6/13/2023	02709	International City Management Association Retirement Corporation		8,545.78
	0005099	457 ICMA EE\$ / ER%		950-000-32100	1,362.10
	0005100	457 ICMA \$\$ Gen		950-000-32100	360.00
	0005101	457 ICMA % General		950-000-32100	6,823.68
72052	6/13/2023	1586	Legal Shield		240.81
	0005109	Pre-Paid Legal Shield		950-000-34060	240.81
72053	6/13/2023	02043	New York Life Insurance		504.02
	0005111	New York Life		950-000-32400	504.02
72054	6/13/2023	1820	SEIU Local 521 - Dues W/H		782.30
	0005115	SEIU COPE		950-000-33000	40.00
	0005116	SEIU Dues		950-000-33000	742.30
72055	6/15/2023	02475	Alberto Ramirez		2,273.33
	0005137	06/23 BLDG Additional Janitorial Duties		101-432-84030	123.33
	0005138	06/23 BLDG Janitorial Services-May 2023		101-432-84030	2,150.00
72056	6/15/2023	02561	ALERT-ALL CORPORATION		4,337.21
	W33860	06/23 FD Public Education Supplies		101-416-70050	4,337.21
72057	6/15/2023	02386	American Office Solutions, LLC		807.21
	20969	05/23 BLDG Computer Upgrade-MGarcia		101-432-70440	807.21
72058	6/15/2023	02080	AT&T 4050		1,092.40
	000020092491	06/23 PD Internet Svc Acct 9391064050		101-413-72030	646.52
	000020092491	06/23 FIN Internet Svc Acct 9391064050		101-432-72030	6.02
	000020092491	06/23 ADMIN Internet Svc Acct 9391064050		101-432-72030	66.88
	000020092491	06/23 BLDG Internet Svc Acct 9391064050		101-432-72030	66.88
	000020092491	06/23 PW Internet Svc Acct 9391064050		107-422-72030	6.69
	000020092491	06/23 HR Internet Svc Acct 9391064050		107-422-72030	0.89
	000020092491	06/23 HR Internet Svc Acct 9391064050		107-422-72030	22.74
	000020092491	06/23 HR Internet Svc Acct 9391064050		117-416-72030	5.35
	000020092491	06/23 HR Internet Svc Acct 9391064050		501-406-72030	1.78
	000020092491	06/23 FIN Internet Svc Acct 9391064050		501-406-72030	80.26
	000020092491	06/23 PW Internet Svc Acct 9391064050		501-503-72030	10.03
	000020092491	06/23 HR Internet Svc Acct 9391064050		501-503-72030	2.68
	000020092491	06/23 HR Internet Svc Acct 9391064050		501-508-72030	3.12
	000020092491	06/23 PW Internet Svc Acct 9391064050		501-508-72030	6.69
	000020092491	06/23 FIN Internet Svc Acct 9391064050		502-406-72030	70.23
	000020092491	06/23 HR Internet Svc Acct 9391064050		502-406-72030	1.78
	000020092491	06/23 HR Internet Svc Acct 9391064050		502-510-72030	3.12

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	000020092491	06/23 PW Internet Svc Acct 9391064050		502-510-72030	16.72
	000020092491	06/23 HR Internet Svc Acct 9391064050		503-406-72030	0.67
	000020092491	06/23 FIN Internet Svc Acct 9391064050		503-406-72030	40.13
	000020092491	06/23 PW Internet Svc Acct 9391064050		503-520-72030	13.38
	000020092491	06/23 HR Internet Svc Acct 9391064050		503-520-72030	1.34
	000020092491	06/23 HR Internet Svc Acct 9391064050		503-521-72030	0.45
	000020092491	06/23 PW Internet Svc Acct 9391064050		503-521-72030	13.38
	000020092491	06/23 FIN Internet Svc Acct 9391064050		504-406-72030	4.00
	000020092491	06/23 HR Internet Svc Acct 9391064050		504-406-72030	0.22
	000020092491	06/23 HR Internet Svc Acct 9391064050		820-610-72030	0.45
72060	6/15/2023	02546	AT&T Corp.		144.90
	231510872	05/23 PD Internet Service		101-413-72030	144.90
72061	6/15/2023	1112	Billingsley Tire Service		106.18
	280063	05/23 PD Vehicle Maintenance 2021 Ford Explorer		101-413-84060	81.18
	280562	06/23 PD Tire Repair Unit #C18		101-413-84060	25.00
72062	6/15/2023	02530	California Intergovernmental Risk Authority (CIRA)		22,125.80
	INv-1761	05/23 CC CIRA Liability Deductible QRT 03/31/2023		101-401-88011	4,568.82
	INv-1761	05/23 CD W/C Claims (1) SIR-PARSAC		101-404-62070	157.33
	INv-1761	05/23 PD W/C Claims (3) SIR-PARSAC		101-413-62070	6,121.61
	INv-1761	05/23 PD W/C Claims (3) SIR		101-413-62070	7,267.81
	INv-1761	05/23 PD CIRA Liability Deductible QRT 03/31/2023		101-413-88011	623.50
	INv-1761	05/23 fD W/C Claims (3) SIR		101-416-62070	2,636.73
	INv-1761	05/23 PW CIRA Liability Deductible QRT 3/31/2023		503-521-90040	750.00
72063	6/15/2023	02038	CopWare, Inc.		705.00
	86421	06/23 PD Legal Software Subscription (08/23-07/24)		101-413-88040	705.00
72064	6/15/2023	02315	Criscom Public Relation, Inc.		4,000.00
	271133	06/23 CC Lobbying & Econ Development Services		101-401-88100	400.00
	271133	06/23 PW Lobbying & Econ Development Services		107-422-88100	600.00
	271133	06/23 WP Lobbying & Econ Development Services		501-503-88100	600.00
	271133	06/23 PW Lobbying & Econ Development Services		501-508-88100	600.00
	271133	06/23 PW Lobbying & Econ Development Services		502-510-88100	600.00
	271133	06/23 WWP Lobbying & Econ Development Services		503-520-88100	600.00
	271133	06/23 PW Lobbying & Econ Development Services		503-521-88100	600.00
72065	6/15/2023	02581	Dana Safety Supply		9,438.15
	852958	06/23 FD Lights Unit #T171		101-416-98040	9,438.15
72066	6/15/2023	1288	Department of Justice		783.00
	658450	05/23 PD Livescans		101-413-89070	713.00
	664003	05/23 PD Blood Alcohol Analysis		101-413-88080	70.00
72067	6/15/2023	1353	Failsafe Testing		1,100.00
	12920	05/23 FD Annual Ladder Testing Unit #171		101-416-75060	1,100.00
72068	6/15/2023	1380	FMCPCA		300.00
	1023	02/23 PD FMCPCA Renewal		101-413-86030	300.00
72069	6/15/2023	1407	Fresno County Sheriff		1,004.88
	SO20205	02/23 RMS/JMS/CAD-January 2023		101-413-88100	334.96
	SO20401	03/23 RMS/JMS/CAD-March 2023		101-413-88100	334.96
	SO20505	04/23 RMS/JMS/CAD-April 2023		101-413-88100	334.96
72070	6/15/2023	1412	Fresno Truck Center		685.85
	R001202194;01	05/23 SS Sweeper Truck #88 Repairs		504-535-84060	685.85
72071	6/15/2023	1446	Granite Construction Company		410.21
	24814378	05/23 PW Sand		501-508-70130	136.74
	24814378	05/23 PW Sand		502-510-70130	136.74



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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	24814378	05/23 PW Sand		503-521-70130	136.73
72072	6/15/2023	02173	Law Dog K9		10,500.00
	1177	05/23 PD K9 Detection Course		101-413-92211	5,000.00
	1177	05/23 PD K9 Handler Course		101-413-92211	5,500.00
72073	6/15/2023	1583	Leaf		693.07
	14840971	06/23 CC Copier Lease		101-401-84010	15.85
	14840971	06/23 CD Copier Lease		101-404-84010	15.84
	14840971	06/23 CM Copier Lease		101-405-84010	15.84
	14840971	06/23 FIN Copier Lease		101-406-84010	5.20
	14840971	06/23 HR Copier Lease		101-408-84010	56.55
	14840971	06/23 HR Copier Lease		101-408-84010	15.85
	14840971	06/23 PD Copier Lease		101-413-84010	187.12
	14840971	06/23 FD Copier Lease		101-416-84010	110.89
	14840971	06/23 HR Copier Lease		107-422-84010	2.22
	14840971	06/23 HR Copier Lease		117-416-84010	13.31
	14840971	06/23 FIN Copier Lease		501-406-84010	69.31
	14840971	06/23 HR Copier Lease		501-406-84010	4.44
	14840971	06/23 WP Copier Lease		501-503-84010	15.84
	14840971	06/23 HR Copier Lease		501-503-84010	6.65
	14840971	06/23 HR Copier Lease		501-508-84010	7.76
	14840971	06/823 HR Copier Lease		502-406-84010	4.44
	14840971	06/23 FIN Copier Lease		502-406-84010	60.64
	14840971	06/23 HR Copier Lease		502-510-84010	7.76
	14840971	06/23 PW Copier Lease		502-510-84010	15.84
	14840971	06/23 FIN Copier Lease		503-406-84010	34.65
	14840971	06/23 HR Copier Lease		503-406-84010	1.66
	14840971	06/23 HR Copier Lease		503-520-84010	3.33
	14840971	06/23 WWP Copier Lease		503-520-84010	15.84
	14840971	06/23 HR Copier Lease		503-521-84010	1.11
	14840971	06/23 FIN Copier Lease		504-406-84010	3.47
	14840971	06/23 HR Copier Lease		504-406-84010	0.55
	14840971	06/23 HR Copier Lease		820-610-84010	1.11
72075	6/15/2023	02114	Michee Baggett		448.00
	TR20976	03/12-03/16/23 Faller Safety Course Lodging Reimb		101-416-75030	448.00
72076	6/15/2023	1661	Mountain Valley Pest Control, Inc.		562.00
	112402	04/23 PD Pest Control Services		101-413-88100	56.00
	112406	04/23 BLDG Pest Control Services		101-432-84030	28.00
	112413	04/23 AIR Pest Control Services		101-435-84030	50.00
	112414	04/23 BLDG Rodent Inspection		101-432-84030	165.00
	112573	05/23 PW Pest Control Services		503-521-84030	35.00
	112577	05/23 BLDG Pest Control Services		101-432-84030	28.00
	112578	05/23 PD Pest Control Services		101-413-88100	165.00
	112579	05/23 FD Pest Control Services		101-416-84050	35.00
72077	6/15/2023	02625	NDN International LLC		567.44
	JJ2W74	06/23 PD Uniforms		101-413-70101	567.44
72078	6/15/2023	02615	ODP Business Solutions, LLC		755.33
	310370712001	04/23 CC File Folders & Copy Paper		101-401-70010	83.56
	310370712001	04/23 CD File Folders & Copy Paper		101-404-70010	83.56
	310370712001	04/23 ADMIN File Folders & Copy Paper		101-405-70010	99.87
	310370712001	04/23 HR File Folders, Copy Paper & Organizer		101-408-70010	54.95
	310370712001	04/23 PW File Folders & Copy Paper		107-422-70010	18.87
	310370712001	04/23 FD EMS File Folders & Copy Paper		117-416-70010	12.93
	310370712001	04/23 FIN File Folders & Copy Paper		501-406-70010	4.31
	310370712001	04/23 WP File Folders & Copy Paper		501-503-70010	23.19
	310370712001	04/23 PW File Folders & Copy Paper		501-508-70010	24.26

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	310370712001	04/23 FIN File Folders & Copy Paper		502-406-70010	4.31
	310370712001	04/23 PW File Folders & Copy Paper		502-510-70010	24.26
	310370712001	04/23 FIN File Folders & Copy Paper		503-406-70010	1.62
	310370712001	04/23 WWP File Folders & Copy Paper		503-520-70010	19.94
	310370712001	04/23 PW File Folders & Copy Paper		503-521-70010	1.08
	310370712001	04/23 FIN File Folders & Copy Paper		504-406-70010	0.54
	310370712001	04/23 RDA File Folders & Copy Paper		820-610-70010	1.08
	314435998001	05/23 FIN Standing Desk		101-406-70010	7.06
	314435998001	05/23 FIN Standing Desk		501-406-70010	94.11
	314435998001	05/23 FIN Standing Desk		502-406-70010	82.34
	314435998001	05/23 FIN Standing Desk		503-406-70010	47.05
	314435998001	05/23 FIN Standing Desk		504-406-70010	4.71
	316149038001	05/23 PD Office Supplies		101-413-70010	45.63
	316150720001	05/23 PD Phone Pad		101-413-70010	16.10
72080	6/15/2023	1692	O'Reilly Automotive, Inc.		927.92
	4316-444980	04/23 SC Rotary File for Shop		101-431-70060	10.89
	4316-444980	04/23 PW Parts Unit #78		107-422-84060	3.81
	4316-444980	04/23 PW Parts Unit #78		501-508-84060	3.80
	4316-444980	04/23 PW Parts Unit #78		503-521-84060	3.80
	4316-445158	04/23 PW Parts Unit #78		107-422-84060	7.80
	4316-445158	04/23 PW Parts Unit #78		501-508-84060	7.80
	4316-445158	04/23 PW Parts Unit #78		503-521-84060	7.80
	4316-445798	05/23 PD Radiator Unit #C19		101-413-84060	176.47
	4316-445801	05/23 PD Antifreeze Unit #C19		101-413-84060	32.67
	4316-445801	05/23 SC Miscellaneous Tools		101-431-70060	100.75
	4316-445969	05/23 PW HYD Fittings Unit #78		107-422-84060	69.44
	4316-445969	05/23 PW HYD Fittings Unit #78		501-508-84060	69.44
	4316-445969	05/23 PW HYD Fittings Unit #78		503-521-84060	69.44
	4316-445971	05/23 SS Air Filters Unit #86		504-535-84060	115.09
	4316-446509	05/23 PW Megacrimp & HYD Hose Unit #78		107-422-84060	11.72
	4316-446509	05/23 PW Megacrimp & HYD Hose Unit #78		501-508-84060	11.72
	4316-446509	05/23 PW Megacrimp & HYD Hose Unit #78		503-521-84060	11.72
	4316-446518	05/23 PW Coolant Hose Unit #78		501-508-84060	3.79
	4316-446518	05/23 PW Coolant Hose Unit #78		502-510-84060	3.79
	4316-446518	05/23 PW Coolant Hose Unit #78		503-521-84060	3.79
	4316-446665	05/23 SC Drill Bits for Shop		101-431-70060	24.50
	4316-446665	05/23 PW Parts Unit #78		107-422-84060	9.94
	4316-446665	04/23 PW Parts Unit #78		501-508-84060	9.94
	4316-446665	04/23 PW Parts Unit #78		503-521-84060	9.94
	4316-447277	05/23 PD Oil & Filters Unit #C19		101-413-84060	126.79
	4316-448143	05/23 PW Wheel Bearings Unit #97		101-440-84060	21.28
72082	6/15/2023	02554	Pace Supply Corp.		2,746.81
	198648938	06/23 PW Water Line Parts		501-508-70140	2,746.81
72083	6/15/2023	1721	PG&E		29,983.59
	90624-053123	05/23 PW Gas Delivery-SE 31 20 15HWY(700175090		502-510-80020	29,983.59
72084	6/15/2023	02664	Phillips Electric, LLC		942.48
	INV0272	05/23 BLDG Lighting Repairs		101-432-84030	942.48
72085	6/15/2023	02637	PTS Communications Inc		30.00
	2106837	05/23 AIR Payphone Service-June 2023		101-435-72030	30.00
72086	6/15/2023	02318	Quadient Finance USA, Inc.		1,000.00
	0005127	05/23 FIN Postage		501-406-70030	400.00
	0005127	05/23 FIN Postage		502-406-70030	350.00
	0005127	05/23 FIN Postage		503-406-70030	230.00
	0005127	05/23 FIN Postage		504-406-70030	20.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
72087	6/15/2023	02744	Roofing Contractors, Inc.		1,594.62
	SI550230491	02/23 PD Drain Unclogged		101-413-84030	785.75
	SI550230491	02/23 BLDG Water Leak & Expansion Joint Repair		101-432-84030	808.87
72088	6/15/2023	02048	RSG, Inc.		2,136.25
	IO10074	02/23 SA Administrative Services		820-610-88100	337.50
	IO10075	02/23 RDA Continuing Disclosure		820-610-96512	405.00
	IO10129	03/23 SA Adimistrative Services		820-610-88100	1,237.50
	IO10135	03/23 Housing Sucessor Services		815-609-88100	156.25
72089	6/15/2023	1821	Self Help Enterprises		702.00
	COLADM 6/05/2023	05/23 Loan Servicing Fees		815-609-88100	234.00
	COLADM 6/5/2023	04/23 Loan Servicing Fees		815-609-88100	234.00
	COLADM 6/6/2023	03/23 Loan Servicing Fees		815-609-88100	234.00
72090	6/15/2023	1825	Shannon Jensen		99.44
	0649002000260120	01/23 CC Photo Frames/Mats Reimbursement		101-401-70010	74.92
	2683043950100226	12/22 CC Christmas 2022 Decoration Supplies Reimb		101-401-88220	24.52
72091	6/15/2023	1830	Shell Energy North American (US), LP		33,285.45
	3691181	05/23 PW Natural Gas Deliveries		502-510-80030	33,285.45
72092	6/15/2023	1859	Special Services Group		1,138.79
	17370	06/23 PD GPS Tracker		101-413-90070	1,138.79
72093	6/15/2023	1892	Target Solutions Learning LLC		6,425.00
	INV74585	07/23 PD Scheduling Training Software		101-413-88040	6,425.00
72094	6/15/2023	1935	Tri-City Engineering		1,590.00
	2996-06	05/23 FD Training Tower at PW Yard Project		306-416-98574	1,590.00
72095	6/15/2023	1946	Uline		266.81
	163993914	05/23 PD Nitrile Gloves		101-413-90070	266.81
72096	6/15/2023	1973	Verizon Wireless Services, LLC		1,402.65
	993619142	06/23 401-5853 Council Member		101-401-72030	38.01
	993619142	06/23 401-5850 Council Member		101-401-72030	38.01
	993619142	06/23 401-5863 Council Member		101-401-72030	38.01
	993619142	06/23 401-5885 Council Member		101-401-72030	38.01
	993619142	06/23 401-5846 Council Member		101-401-72030	38.01
	993619142	06/23 630-2536 Robert Smith		101-404-72030	51.18
	993619142	06/23 246-6243 M Garcia		101-405-72030	18.56
	993619142	06/23 698-4142 SVC Center-Pedro		101-431-72030	51.18
	993619142	06/23 246-6243 M Garcia		101-435-72030	18.55
	993619142	006/23 381-1988 PW-Meter Reader		501-406-72030	20.48
	993619142	06/23 362-36567 Field Supervisor Uribe		501-503-72030	26.19
	993619142	06/23 383-4004 Wagter Plant Router-1		501-503-72030	57.77
	993619142	06/23 341-9613 Water Plant On-Call		501-503-72030	75.22
	993619142	06/23 383-4514 Water Plant Primary		501-503-72030	75.22
	993619142	06/23 383-4579 SCADA		501-503-72030	102.22
	993619142	06/23 383-4121 WP Ipad-2		501-503-72030	45.02
	993619142	06/23 978-2846 Water Plant Ipad-1		501-503-72030	45.02
	993619142	06/23 341-4461 Public Works Diirector		501-503-72030	7.60
	993619142	06/23 401-9321 Public Works UB Tablet-5		501-508-72030	19.63
	993619142	06/23 401-9315 Public Works UB Tablet-4		501-508-72030	19.63
	993619142	06/23 401-9312 Public Works UB Tablet-3		501-508-72030	19.63
	993619142	06/23 401-9323 Public Works UB Tablet-6		501-508-72030	19.63
	993619142	06/232 401-9110 Public Works Tablet-1		501-508-72030	19.63
	993619142	06/23 341-4461 Public Works Director		501-508-72030	7.60
	993619142	06/23 974-1257 PW Supervisor Phone		501-508-72030	17.80
	993619142	006/23 383-4014 PW Standby		501-508-72030	17.40
	993619142	06/23 240-3695 Public Works Table		501-508-72030	12.93

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	993619142	06/23 401-9271 Public Works UB Tablet-2		501-508-72030	19.63
	993619142	06/23 381-1988 PW-Meter Reader		502-406-72030	17.92
	993619142	06/23 401-9315 Public Works UB Tablet-4		502-510-72030	19.07
	993619142	06/23 341-4461 Public Works Director		502-510-72030	7.60
	993619142	06/23 974-1257 PW Supervisor Phone		502-510-72030	17.29
	993619142	06/23 383-4014 PW Standby		502-510-72030	16.89
	993619142	06/23 401-9110 Public Works Tablet-1		502-510-72030	19.07
	993619142	06/23 401-9271 Public Works UB Tablet-2		502-510-72030	19.07
	993619142	06/23 401-9312 Public Works UB Tablet-3		502-510-72030	19.07
	993619142	06/23 401-9321 Public Works UB Tablet-5		502-510-72030	19.07
	993619142	06/23 401-9323 Public Works UB Tablet-6		502-510-72030	19.07
	993619142	06/23 243-3695 Public Works Tablet		502-510-72030	12.54
	993619142	06/23 381-1988 PW-Meter Reader		503-406-72030	11.78
	993619142	06/23 362-36567 Field Supervisor Uribe		503-520-72030	26.19
	993619142	06/23 341-4461 Public Works Director		503-520-72030	7.60
	993619142	06/23 383-4044 WWP Wifi		503-520-72030	42.92
	993619142	06/23 341-4461 Public Works Director		503-521-72030	7.59
	993619142	06/23240-3695 Public Works Tablet		503-521-72030	12.54
	993619142	06/23 383-4014 PW Standby		503-521-72030	16.89
	993619142	06/23 974-1257 PW Supervisor Phone		503-521-72030	17.29
	993619142	06/23 401-9110 Public Works Tablet-1		503-521-72030	19.07
	993619142	06/23 401-9312 Public Works UB Tablet-3		503-521-72030	19.07
	993619142	06/23 401-9271 Public Works UB Tablet-2		503-521-72030	19.07
	993619142	06/23 401-9321 Public Works UB Tablet-5		503-521-72030	19.07
	993619142	06/23 401-9323 Public Works UB Tablet-6		503-521-72030	19.07
	993619142	06/23 401-9315 Public Works UB Tablet-4		503-521-72030	19.07
	993619142	06/23 381-1988 PW-Meter Reader		504-406-72030	1.00
72100	6/15/2023 049340	1991 06/23 FD Training Tower Doors/Windows Assembly	West Hills Machine Shop, Inc.	306-416-98574	3,814.13 3,814.13
72101	6/15/2023 77205	1993 05/23 ADMIN Fuel for May 2023	West Hills Oil, Inc.	101-405-70160	62.98 62.98
72102	6/15/2023 2305019	2002 05/23 FD EMS Ambulance Billing Fees	Wittman Enterprises, LLC	117-416-75040	6,502.71 6,502.71
72103	6/20/2023 CD-2022-021	1961 04/23 RDA FY 2022 Disclosure & Compliance	Urban Futures, Inc.	820-610-96512	1,350.00 1,350.00
72104	6/22/2023 11308 11308	02283 06/23 PW Probe for Meter Reading 06/23 PW Probe for Meter Reading	Alexander's Meter Reading Solutions	501-508-98040 502-510-98040	3,165.00 1,582.50 1,582.50
72105	6/22/2023 20968	02386 05/23 PD IT Services	American Office Solutions, LLC	101-413-88040	658.04 658.04
72106	6/22/2023 5031216780	1068 06/23 PD Jail Blankets	Aramark Services, Inc	101-413-70380	306.13 306.13
72107	6/22/2023 0005152	1078 06/23 PD Internet (125125740)	AT&T	101-413-72030	159.79 159.79
72108	6/22/2023 0005143	1079 06/23 PW Lift Station (238-851-0691 691 6)	AT&T	503-521-72030	31.43 31.43
72109	6/22/2023 000020097634 000020097634 000020097634 000020097634 000020097634 000020097634	02069 05/23 PD Business Alarm 559-935-0359 05/23 PD Multi-line 559-935-8497 05/23 PD Chief 559-935-4212 05/23 PD Multi-line 559-935-8496 05/23 FD 559-935-1651 05/23 City Hall Main 559-935-0791	AT&T 2005	101-413-72030 101-413-72030 101-413-72030 101-413-72030 101-416-72030 101-432-72030	3,669.44 34.33 1,384.78 24.29 1,384.67 84.45 229.01

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	000020097634	05/23 City Hall Main 559-935-1534		101-432-72030	246.63
	000020097634	05/23 City Hall Modem 559-934-1306		101-432-72030	47.04
	000020097634	05/23 AP Weather 559-935-5960		101-435-72030	90.98
	000020097634	05/23 WP Alarm 559-935-3022		501-503-72030	69.79
	000020097634	05/23 WWP Lift Station 559-935-5518		503-521-72030	24.89
	000020097634	05/23 New Lift Station 559-935-1896		503-521-72030	24.29
	000020097634	05/23 Echo Canyon Lift Station 559-935-1875		503-521-72030	24.29
72110	6/22/2023	02056	AT&T 4711		284.97
	000020092629	06/23 PD DOJ Line (9391064711)		101-413-72030	284.97
72111	6/22/2023	02082	AutoZone, Inc.		114.23
	5919863801	06/23 WWP Battery for Mule		503-520-84060	114.23
72112	6/22/2023	02311	Bearing Distributors		89.07
	9503155035	06/23 WP Grease Cartridges		501-503-70140	89.07
72113	6/22/2023	1112	Billingsley Tire Service		2,079.81
	280546	06/23 PW Tires for Patch Truck Unit #16		107-422-84060	693.27
	280546	06/23 PW Tires for Patch Truck Unit #16		501-508-84060	693.27
	280546	06/23 PW Tires for Patch Truck Unit #16		502-510-84060	693.27
72114	6/22/2023	1115	Blais & Associates, Inc.		3,318.66
	BA_5462_2023	05/23 PD Cameras		306-400-46268	3,318.66
72115	6/22/2023	02504	Brian Corley		550.00
	23-061502	06/23 WP Sandalwood Lift Station Diagnostics		503-521-88100	550.00
72116	6/22/2023	02296	BSK Associates		2,176.25
	AG07093	03/23 WP Outside Lab Work		501-503-88081	931.25
	AG07093	03/23 WWP Outside Lab Work		503-520-88080	300.00
	AG12183	05/23 WP Outside Lab Work		501-503-88081	945.00
72117	6/22/2023	1133	Bureau of Reclamation		180,767.13
	0005148	06/23 Water Estimate for August 2023		501-503-80010	116,175.00
	0005149	06/23 Water Actual for May 2023		501-503-80010	63,582.15
	0005150	06/23 CVPIA Water Restoration for May 2023		501-503-80010	29,942.25
	0005151	06/23 Trinty PUC Assessment for May 2023		501-503-80010	186.75
	CM0000460	06/23 Water Estimate for May 2023		501-503-80010	-29,043.75
	CM0000461	06/23 Water Estimate Adjustment for April 2023		501-503-80010	-51.07
	CM0000462	06/23 Water Estimate Adjustment for April 2023		501-503-80010	-24.05
	CM0000463	06/23 Water Estimate Adjustment for April 2023		501-503-80010	-0.15
72118	6/22/2023	02225	California Gang Investigator Association (CGIA)		850.00
	TR21030	07/23 Gang Violence Conference Registration DSpar		101-413-86010	425.00
	TR21031	07/23 Gang Violence Conference Registration CSees		101-413-86010	425.00
72119	6/22/2023	1175	Carus Corporations		25,088.22
	SLS 10107753	05/23 WP Chemical Permangante		501-503-70400	25,088.22
72120	6/22/2023	1192	Chemtrade Chemicals US, LLC		6,866.34
	93544415	05/23 WP Chemical Aluminate Sulfate		501-503-70240	6,866.34
72121	6/22/2023	02594	Cintas Corporation #3		475.71
	4157927692	06/23 SVC Employee Uniforms & Mats W6/7		101-431-70100	18.97
	4157927692	06/23 BLDG Employee Uniforms & Mats W6/7		101-432-84030	100.83
	4157927692	06/23 PW Employee Uniforms & Mats W6/7		101-440-70100	69.68
	4157927692	06/23 PW Employee Uniforms & Mats W6/7		107-422-70100	52.72
	4157927692	06/23 WP Employee Uniforms & Mats W6/7		501-503-70100	28.19
	4157927692	06/23 PW Employee Uniforms & Mats W6/7		501-508-70100	52.73
	4157927692	06/23 PW Employee Uniforms & Mats W6/7		502-510-70100	52.72
	4157927692	06/23 WWP Employee Uniforms & Mats W6/7		503-520-70100	28.19
	4157927692	06/23 PW Employee Uniforms & Mats W6/7		503-521-70100	52.72



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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	4157927692	06/23 SS Employee Uniforms & Mats W6/7		504-535-70100	18.96
72122	6/22/2023	02598	Cintas Corporation No. 2		486.06
	5161834820	06/23 PD First Aid Kits Refilled		101-413-88100	144.88
	5161834820	06/23 BLDG First Aid Kits Refilled		101-432-84030	44.97
	5161834820	06/23 PW First Aid Kits Refilled		503-521-70440	233.94
	5161834851	06/23 PW First Aid Kits Refilled		501-508-84030	31.14
	5161834851	06/23 PW First Aid Kits Refilled		502-510-84030	31.13
72123	6/22/2023	1224	Coalinga Hardware		271.31
	817507	05/23 WWP Miscellaneous Supplies		503-520-70140	135.68
	817523	05/23 WP Epoxy Remover		501-503-70140	51.75
	817844	06/23 PW Paint		101-440-84090	52.46
	817968	06/23 BLDG Maintenance Supplies		101-432-84030	6.60
	818003	06/23 PW Pilot Drill Bit		501-508-70060	6.20
	818048	06/23 PW Wire Stripper for Unit #19		501-508-70060	9.31
	818048	06/23 PW Wire Stripper for Unit #19		502-510-70060	9.31
72124	6/22/2023	1249	Coti Seese		85.00
	TR21025	06/23 PD ICAC Investigative Training Meals Advance		101-413-86010	85.00
72125	6/22/2023	02667	Enterprise FM Trust		3,954.66
	FBN4765758	06/23 PD 2022 Ford Explorer CMDR		101-413-98040	660.44
	FBN4765758	06/23 PD 2022 Ford Explorer JGarza		101-413-98040	645.74
	FBN4765758	06/23 FD 2022 Ford F150		101-416-98040	661.52
	FBN4765758	06/23 FD 2022 Ford Explorer GDuPuis		101-416-98040	654.38
	FBN4765758	06/23 FD 2022 Ford F150		101-416-98040	666.29
	FBN4765758	06/23 FD 2022 Ford F150		101-416-98040	666.29
72126	6/22/2023	1360	FedEx		88.88
	8-143-41353	05/23 Overnight Applications Shipping Charges		501-503-70030	20.80
	8-143-41353	05/23 WWP Overnight Applications Shipping Charge		503-520-70030	20.79
	8-164-70720	06/23 PD Shipping Charges		101-413-70030	47.29
72127	6/22/2023	1445	Grainger		1,951.94
	9729552795	06/23 WP Tools for Unit #28		501-503-70060	1,951.94
72128	6/22/2023	1463	Hill Brothers Chemical Company		6,139.74
	07168209	05/23 WP Chemical Ammonia		501-503-70210	6,139.74
72129	6/22/2023	1494	Interstate Gas Services, Inc.		5,430.40
	7021724	06/23 WP Utility Consulting Services for May 2023		501-503-88100	691.14
	7021724	06/23 PW Utility Consulting Services for May 2023		502-510-88100	4,739.26
72130	6/22/2023	02689	J. Hower & Associates, Inc.		1,500.00
	1090	06/23 Appraisal Report APN: 071-123-18		815-609-88100	1,500.00
72131	6/22/2023	1661	Mountain Valley Pest Control, Inc.		75.00
	112574	05/23 WWP Pest Control Services		503-520-84030	30.00
	112576	05/23 WP Pest Control Services		501-503-84030	45.00
72132	6/22/2023	1700	Oracle America, Inc.		972.00
	100695435	04/23 HR Recruiting Website (01/29/23-04/28/23)		101-408-88100	495.72
	100695435	04/23 HR Recruiting Website (01/29/23-04/28/23)		107-422-88100	19.44
	100695435	04/23 HR Recruiting Website (01/29/23-04/28/23)		501-406-88100	38.88
	100695435	04/23 HR Recruiting Website (01/29/23-04/28/23)		501-503-88100	58.32
	100695435	04/23 HR Recruiting Website (01/29/23-04/28/23)		501-508-88100	68.04
	100695435	04/23 HR Recruiting Website (01/29/23-04/28/23)		502-406-88100	38.88
	100695435	04/23 HR Recruiting Website (01/29/23-04/28/23)		502-510-88100	68.04
	100695435	04/23 HR Recruiting Website (01/29/23-04/28/23)		503-406-88100	14.58
	100695435	04/23 HR Recruiting Website (01/29/23-04/28/23)		503-520-88100	29.16
	100695435	04/23 HR Recruiting Website (01/29/23-04/28/23)		503-521-88100	9.72
	100695435	04/23 HR Recruiting Website (01/29/23-04/28/23)		504-406-88100	4.86

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	100695435	04/23 HR Recruiting Website (01/29/23-04/28/23)		504-535-88100	9.72
	100695435	04/23 HR Recruiting Website (01/29/23-04/28/23)		820-610-88100	116.64
72133	6/22/2023	1692	O'Reilly Automotive, Inc.		197.44
	4316-444761	04/23 WP Battery for Unit #123		501-503-84060	177.84
	4316-450064	06/23 PW Swivel Socket for Unit #26		501-508-70060	19.60
72134	6/22/2023	1721	PG&E		86.87
	0005144	05/23 Elm/Cambridge Signal (9389051722-5)		110-424-72021	86.87
72135	6/22/2023	1722	PG&E 1533-5		134,673.66
	0005142	705841037 7th & Elm FD Horn		101-416-72020	88.72
	0005142	7053841272 300 W Elm FD Lights		101-416-72020	2,143.62
	0005142	795617993 240 N 6th St		101-432-72020	1,167.70
	0005142	7053841516 PD/Jail/City Hall		101-432-72020	7,815.86
	0005142	7053841565 NW Cor Phelps-Airport Lights		101-435-72020	1,038.99
	0005142	7053841899 27500 Phelps Ave Ste 19		101-435-72020	18.94
	0005142	7053841771 27500 Phelps Ave Ste 1		101-435-72020	64.01
	0005142	7053841050 5th & Cedar Tower Clock		101-440-72011	51.85
	0005142	7053841936 408 S 5th Lynch Park		101-440-72011	12.39
	0005142	7054189141 Sunset & 5th Ave		101-440-72011	9.86
	0005142	7053841921 Sunset & Washington-Wtr Ftn		101-440-72011	78.25
	0005142	7053841881 140 E Durian Prkg Lot Lights		110-424-72021	19.10
	0005142	3289090333 260 1/2 Cambridge Ave		110-424-72021	244.91
	0005142	7053841253 Cambridge & Joaquin		110-424-72021	207.02
	0005142	7053841244 TR 5344 Promontory Point		110-424-72021	194.90
	0005142	7053841538 160 W Elm Street Light Inv Proj		110-424-72021	46.28
	0005142	7053841008 160W Elm Arpt 3144 Term Bldg		110-424-72021	2,880.85
	0005142	7055180510 Forest Ave Btwn 3rd St & 5th St		110-424-72021	47.14
	0005142	7053841913 N/S Valley St Lights		110-424-72021	48.08
	0005142	1638874976 25 1/2 W Polk		110-424-72021	67.12
	0005142	3249826069 TR 4492 Fox Hollow II		110-424-72021	73.07
	0005142	7053841694 160 W Elm		110-424-72021	31.66
	0005142	7053841016 160W Elm Arpt 3144 Term Bldg		110-424-72021	912.77
	0005142	3443128372 TR 5246 Phase I Stallion Sprgs Sac/1st		110-424-72021	52.78
	0005142	7053841555 TR 5451 Warthan & Meadows		110-424-72021	840.27
	0005142	7053841002 160W Elm Arpt 3144 Term Bldg		110-424-72021	1,055.45
	0005142	7054518044 Coolidge N Hachman		110-424-72021	9.62
	0005142	7050007234 Coolidge N Hachman		110-424-72021	9.62
	0005142	705381308 Van Ness & Elm		110-424-72021	53.48
	0005142	7053841535 160 W Elm Street Light Inv Proj		110-424-72021	69.84
	0005142	3443128775 TR 5208 Spano Ent Posa Chanet		110-424-72021	12.17
	0005142	7053841026 160W Elm Arpt 3144 Term Bldg		110-424-72021	251.28
	0005142	7053841429 TR 5339 Dorothy Allen Est		110-424-72021	373.55
	0005142	7053841439 Phelps & La Cuesta		110-424-72021	11.52
	0005142	7053841014 160W Elm Arpt 3144 Term Bldg		110-424-72021	21.11
	0005142	7053841990 160 W Elm		110-424-72021	21.11
	0005142	7053841365 Longhollow & Echo Canyon		110-424-72021	21.49
	0005142	443128611 TR 4492 Fox Hollow II @ Frst & Cox		110-424-72021	48.70
	0005142	7053841661 Forest & 5th		110-424-72021	11.03
	0005142	7053841485 Washington & Fresno		110-424-72021	9.92
	0005142	7053841619 Monterey & Tyler		110-424-72021	9.89
	0005142	7053841206 Crn Posa & San Sim Lift Station		110-424-72021	9.88
	0005142	7053841505 Cambridge & Elm Hwy 198		110-424-72021	277.62
	0005142	7053841842 350 El Rancho Blvd Irrigation Ctrl		110-424-72021	9.87
	0005142	7053841791 745 W Forest Ave Landscape		110-424-72021	9.86
	0005142	7053841349 160 W Elm		110-424-72021	24.36
	0005142	7053841848 SE Juniper Rdg Sprinklers		110-424-72021	24.81
	0005142	7053841023 Monterey & Tyler Clock		110-424-72021	9.86
	0005142	7053841204 SE Crn 1st & Forest Landscap Trees		110-424-72021	9.86

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	0005142	7053841909	200 El Rancho Blvd Irrigation Crtl	110-424-72021	9.86
	0005142	7053841501	410 El Rancho Blvd	110-424-72021	29.43
	0005142	3443128411	TR 5208 Spano Ent Posa Chanet	110-424-72021	109.63
	0005142	9713313248	25 1/2 W polk Traffic Control	110-424-72021	106.41
	0005142	7058903139	Tache Way & Warthan St	110-424-72021	15.72
	0005142	7051816617	Jayne Ave Willow Springs	110-424-72021	89.91
	0005142	7053841157	240 W Elm Storage Bldg	110-424-72021	76.84
	0005142	7053841379	Polk & Forest Ave	110-424-72021	73.99
	0005142	7055365996	Elm & Second	110-424-72021	122.56
	0005142	7053841979	City Yard	110-424-72021	167.77
	0005142	7053841004	160W Elm Arpt 3144 Term Bldg	110-424-72021	148.79
	0005142	7053841397	Cambridge & Elm Hwy 198	110-424-72021	148.71
	0005142	3443128041	TR 5246 Phase II Stallion Spr	110-424-72021	142.08
	0005142	7058160009	N/S of Phelps Ave (West of Posa Chanet	110-424-72021	122.73
	0005142	3443128925	TR 5140 Sandalwood Const Jayne & Wil	110-424-72021	129.90
	0005142	7053841022	160W Elm Arpt 3144 Term Bldg	110-424-72021	131.22
	0005142	7053841536	160 W Elm Street Light Inv Proj	110-424-72021	94.93
	0005142	7050256422	6th & Durian	110-424-72021	92.03
	0005142	3443128591	City Sunset St Project PM#30257800	110-424-72021	97.43
	0005142	7053841534	160 W Elm Street Light Inv Proj	110-424-72021	95.34
	0005142	7053841131	SW Crn Gale & Derrick Wtr Mtr	501-503-72020	9.86
	0005142	7053841864	NE SW 31 20 15 Water Ctrl	501-503-72020	23.65
	0005142	7053841615	SW SW SW 18 20 16 Reservoir	501-503-72020	25.42
	0005142	7053841684	NW NW 11 20 15 Water Dept	501-503-72020	39.91
	0005142	7053841171	SW SW 7 20 15 Booster Station	501-503-72020	127.98
	0005142	7053841036	NE SW 26 19 15 Booster Station	501-503-72020	2,695.89
	0005142	7056027714	NE 11 20 15	501-503-72020	109.74
	0005142	7053841526	25034 Palmer Ave	501-503-72020	92,463.63
	0005142	7053841518	NW NW 31 20 16 Chlorine Booster	501-503-72020	18.77
	0005142	7053841979	City Yard	501-508-72020	167.77
	0005142	7053841783	California Alley	502-510-72020	71.19
	0005142	7053841361	Alley S Pleasant & E Warthan	502-510-72020	59.42
	0005142	7053841574	Coalinga Alley Madison & Mont	502-510-72020	59.10
	0005142	7053841102	N end of Malple St	502-510-72020	52.46
	0005142	7053841979	City Yard	502-510-72020	167.77
	0005142	7053841358	College Alley S Side Cat Pro	502-510-72020	71.06
	0005142	7053841697	Baker Alley	502-510-72020	99.17
	0005142	7053841466	Fres Alley Tyler & Polk	502-510-72020	94.90
	0005142	7053841123	Cherry Ln	502-510-72020	81.95
	0005142	7053841312	Thompson Btwn Valley & Polk	502-510-72020	48.22
	0005142	7053841243	Pine Alley	502-510-72020	82.36
	0005142	7053841657	Behind 595 Roosevelt Alley Light	502-510-72020	54.05
	0005142	7053841066	NE Crn Harvard & College	502-510-72020	57.10
	0005142	7052100780	NE SE 33 20 15 WWP	503-520-72020	12,941.02
	0005142	7056603692	SE 33 20 15 WWP	503-520-72020	1,624.05
	0005142	7053841367	Sewer Lift Station Kim	503-521-72020	32.38
	0005142	7053841194	Sewer Lift Pump Echo	503-521-72020	457.65
	0005142	7053841845	Sewer Lift Station Polk	503-521-72020	128.43
	0005142	7053841328	Sewer Lift Pump P/L	503-521-72020	113.67
	0005142	7053841979	City Yard	503-521-72020	167.77
72142	6/22/2023	02496	Precision Emprise, LLC		70,634.75
	53419	02/23	Citywide Sidewalk Repair	109-424-98987	70,634.75
72143	6/22/2023	1804	San Luis & Delta-Mendota		86,104.10
	0005145	06/23	Water Estimate for July 2023	501-503-80010	62,283.00
	0005146	06/23	Water Adjustment for May 2023	501-503-80010	39,765.30
	0005147	06/23	Water Rate Adjustment for April 2023	501-503-80010	8,432.16
	CM0000458	06/23	Water Adjustment for May 2023	501-503-80010	-16,097.76

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	CM0000459	06/23 Water Rate Adjustment for April 2023		501-503-80010	-8,278.60
72144	6/22/2023 041645	1810 06/23 PD Inmate Meals	Save Mart Supermarkets	101-413-70380	136.76 136.76
72145	6/22/2023 COL19HM 5/16/202	1821 01/23 2019 Home Fees	Self Help Enterprises	304-404-88105	238.87 238.87
72146	6/22/2023 1024681 1096023 9735	1825 12/22 CC Christmas 2022 Decoration Supplies Reimb 12/22 CC Christmas 2022 Decoration Supplies Reimb 12/22 CC Christmas 2022 Gift Wrapping Reimb	Shannon Jensen	101-401-88220 101-401-88220 101-401-88220	80.02 15.98 43.09 20.95
72147	6/22/2023 2023250109941 CM0000457	1902 05/23 WP Chemical Chlorine 05/23 WP Chlorine Container Refund Credit	Thatcher Company, Inc.	501-503-70230 501-503-70230	6,436.17 8,436.17 -2,000.00
72148	6/22/2023 2826-23 2860-17 2889-19 2890-17 2895-18 2940-10 2943-13 2964-03-PS&E 2968-05 2974-06 2975-08 2990-08 2993-04 3011-02 3028-01	1935 05/23 ATP4 Trail Improvements (Seg:3,4,9) PE 05/23 Coalinga Alley Paving Phase II 05/23 CMAQ NW Multi-Use Trail PE (Seg:1,2,13,14) 05/23 SCADA WTP Improvements 05/31 Elm Ave Improvements near FD 05/23 TTHM Project-CM 05/23 Splash Pad Project 05/23 ATP5 Design 05/23 Phelps Avenue Improvements Phase II 05/23 Coalinga Resurfacing Project Pase II 05/23 Water Main Replacement Louisiana/Hachman 05/23 Cherry Lane Improvements (Elm-Falcon Lane) 05/23 Citywide Valley Gutter Replacement 05/23 Griffin PM 22-01 Sacramento Steet 05/23 CMAQ-STBG Call for Projects Eng Svcs	Tri-City Engineering	305-422-98982 305-422-98998 305-422-98974 501-503-98441 125-422-98973 501-503-98441 101-440-98981 305-422-98975 305-422-98902 110-424-98401 501-503-98441 111-422-98978 127-422-88100 101-404-86500 125-422-88100	42,337.78 1,086.25 6,405.00 1,655.00 1,203.75 1,187.50 2,862.78 2,202.50 467.50 942.50 1,515.00 3,755.00 12,017.50 715.00 2,195.00 4,127.50
72149	6/22/2023 TR21026	02701 06/23 PD ICAC Investigative Training Meals Advance	Vanessa Carias	101-413-86010	85.00 85.00
72150	6/22/2023 049071	1991 05/23 WWP SS Mounting Plates for Ponds	West Hills Machine Shop, Inc.	503-520-84020	1,002.57 1,002.57
72151	6/22/2023 77208 77208	1993 05/23 WP Fuel for May 2023 05/23 WWP Fuel for May 2023	West Hills Oil, Inc.	501-503-70160 503-520-70160	1,316.79 1,053.43 263.36
72152	6/22/2023 16379 W230531 WW230531	1997 05/23 WP Parts for HWY PRV Valve 05/23 WP Cylinder Rental 05/23 WWP Cylinder Rental	Westside Supply	501-503-70140 501-503-82030 503-520-82030	191.57 140.57 34.00 17.00
72153	6/26/2023 0005159 0005173	1176 Dependent Care Unreimbursed Medical	CB&T Columbus Bank & Trust	950-000-34500 950-000-34500	544.04 17.31 526.73
72154	6/26/2023 0005160	1205 CECA Dues	City Employee Contrib. Assoc.	950-000-33000	65.00 65.00
72155	6/26/2023 0005161 0005166	1223 Fire Union Dues Fire Union Dues	Coalinga Firefighters	950-000-33300 950-000-33300	950.00 850.00 100.00
72156	6/26/2023 0005164 0005167	1228 Mastagni Law Firm CPOA Dues	Coalinga Peace Officer's Association	950-000-33200 950-000-33200	905.76 297.50 297.50

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
19890		08/22 FD Microsoft Office 365 Fees (08/22-01/23)		101-416-88040	34.57
19890		08/22 PW Microsoft Office 365 Fees (08/22-01/23)		107-422-88040	3.46
19890		08/22 HR Microsoft Office 365 Fees (08/22-01/23)		107-422-88040	0.69
19890		08/22 HR Microsoft Office 365 Fees (08/22-01/23)		117-416-88040	4.15
19890		08/22 FIN Microsoft Office 365 Fees (08/22-01/23)		501-406-88040	13.83
19890		08/22 HR Microsoft Office 365 Fees (08/22-01/23)		501-406-88040	1.38
19890		08/22 HR Microsoft Office 365 Fees (08/22-01/23)		501-503-88040	2.07
19890		08/22 PW Microsoft Office 365 Fees (08/22-01/23)		501-503-88040	5.18
19890		08/22 HR Microsoft Office 365 Fees (08/22-01/23)		501-508-88040	2.42
19890		08/22 PW Microsoft Office 365 Fees (08/22-01/23)		501-508-88040	3.46
19890		08/22 HR Microsoft Office 365 Fees (08/22-01/23)		502-406-88040	1.38
19890		08/22 FIN Microsoft Office 365 Fees (08/22-01/23)		502-406-88040	12.10
19890		08/22 HR Microsoft Office 365 Fees (08/22-01/23)		502-510-88040	2.42
19890		08/22 PW Microsoft Office 365 Fees (08/22-01/23)		502-510-88040	8.64
19890		08/22 HR Microsoft Office 365 Fees (08/22-01/23)		503-406-88040	0.52
19890		08/22 FIN Microsoft Office 365 Fees (08/22-01/23)		503-406-88040	6.91
19890		08/22 HR Microsoft Office 365 Fees (08/22-01/23)		503-520-88040	1.04
19890		08/22 PW Microsoft Office 365 Fees (08/22-01/23)		503-520-88040	6.91
19890		08/22 PW Microsoft Office 365 Fees (08/22-01/23)		503-521-88040	6.90
19890		08/22 HR Microsoft Office 365 Fees (08/22-01/23)		503-521-88040	0.35
19890		08/22 FIN Microsoft Office 365 Fees (08/22-01/23)		504-406-88040	0.69
19890		08/22 HR Microsoft Office 365 Fees (08/22-01/23)		504-406-88040	0.17
19890		08/22 RDA Microsoft Office 365 Fees (08/22-01/23)		820-610-88040	0.35
19895		09/22 PD Microsoft 365 Fees (08/01/22-01/31/		101-413-88040	50.30
20285		02/23 FD Wall Mounts for T54W Phones		101-416-88040	224.86
20452		02/23 BLDG Phone Line		101-404-88040	0.96
20452		02/23 FD Training Room Monitor & Phone Line		101-416-88040	225.15
20490		03/23 CC IT Monthly Contract (04/01/23-04/30/23)		101-401-88040	28.81
20490		03/23 BLDG IT Monthly Contract (04/01/23-04/30/2		101-404-88040	38.41
20490		03/23 CM IT Monthly Contract (04/01/23-04/30/23)		101-405-88040	28.81
20490		03/23 FIN IT Monthly Contract (04/01/23-04/30/23)		101-406-88040	5.18
20490		03/23 HR IT Monthly Contract (04/01/23-04/30/23)		101-408-88040	19.59
20490		03/23 HR IT Monthly Contract (04/01/23-04/30/23)		107-422-88040	0.77
20490		03/23 PW IT Monthly Contract (04/01/23-04/30/23)		107-422-88040	34.57
20490		03/23 HR IT Monthly Contract (04/01/23-04/30/23)		117-416-88040	4.61
20490		03/23 HR IT Monthly Contract (04/01/23-04/30/23)		501-406-88040	1.54
20490		03/23 FIN IT Monthly Contract (04/01/23-04/30/23)		501-406-88040	69.13
20490		03/23 PW IT Monthly Contract (04/01/23-04/30/23)		501-503-88040	51.85
20490		03/23 HR IT Monthly Contract (04/01/23-04/30/23)		501-503-88040	2.30
20490		03/23 PW IT Monthly Contract (04/01/23-04/30/23)		501-508-88040	34.57
20490		03/23 HR IT Monthly Contract (04/01/23-04/30/23)		501-508-88040	2.69
20490		03/23 HR IT Monthly Contract (04/01/23-04/30/23)		502-406-88040	1.54
20490		03/23 FIN IT Monthly Contract (04/01/23-04/30/23)		502-406-88040	60.49
20490		03/23 PW IT Monthly Contract (04/01/23-04/30/23)		502-510-88040	86.42
20490		03/23 HR IT Monthly Contract (04/01/23-04/30/23)		502-510-88040	2.69
20490		03/23 FIN IT Monthly Contract (04/01/23-04/30/23)		503-406-88040	34.57
20490		03/23 HR IT Monthly Contract (04/01/23-04/30/23)		503-406-88040	0.58
20490		03/23 HR IT Monthly Contract (04/01/23-04/30/23)		503-520-88040	1.15
20490		03/23 PW IT Monthly Contract (04/01/23-04/30/23)		503-520-88040	69.13
20490		03/23 PW IT Monthly Contract (04/01/23-04/30/23)		503-521-88040	69.13
20490		03/23 HR IT Monthly Contract (04/01/23-04/30/23)		503-521-88040	0.38
20490		03/23 HR IT Monthly Contract (04/01/23-04/30/23)		504-406-88040	0.19
20490		03/23 FIN IT Monthly Contract (04/01/23-04/30/23)		504-406-88040	3.44
20490		03/23 HR IT Monthly Contract (04/01/23-04/30/23)		820-610-88040	0.38
20792		04/23 CC IT Monthly Contract Mileage Charges		101-401-88040	8.57
20792		04/23 BLDG IT Monthly Contract Mileage Charges		101-404-88040	17.14
20792		04/23 ADMIN IT Monthly Contract Mileage Charges		101-405-88040	8.57
20792		04/23 FIN IT Monthly Contract Mileage Charges		101-406-88040	0.51
20792		04/23 HR IT Monthly Contract Mileage Charges		101-408-88040	8.74

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	20792	04/23 PD IT Monthly Contract Mileage Charges		101-413-88040	17.14
	20792	04/23 FD IT Monthly Contract Mileage Charges		101-416-88040	17.14
	20792	04/23 HR IT Monthly Contract Mileage Charges		107-422-88040	0.34
	20792	04/23 PW IT Monthly Contract Mileage Charges		107-422-88040	1.71
	20792	04/23 HR IT Monthly Contract Mileage Charges		117-416-88040	2.06
	20792	04/23 HR IT Monthly Contract Mileage Charges		501-406-88040	0.69
	20792	04/23 FIN IT Monthly Contract Mileage Charges		501-406-88040	6.86
	20792	04/23 HR IT Monthly Contract Mileage Charges		501-503-88040	1.03
	20792	04/23 PW IT Monthly Contract Mileage Charges		501-503-88040	2.57
	20792	04/23 HR IT Monthly Contract Mileage Charges		501-508-88040	1.20
	20792	04/23 PW IT Monthly Contract Mileage Charges		501-508-88040	1.71
	20792	04/23 HR IT Monthly Contract Mileage Charges		502-406-88040	0.69
	20792	04/23 FIN IT Monthly Contract Mileage Charges		502-406-88040	6.00
	20792	04/23 HR IT Monthly Contract Mileage Charges		502-510-88040	1.20
	20792	04/23 PW IT Monthly Contract Mileage Charges		502-510-88040	4.29
	20792	04/23 HR IT Monthly Contract Mileage Charges		503-406-88040	0.26
	20792	04/23 FIN IT Monthly Contract Mileage Charges		503-406-88040	3.43
	20792	04/23 PW IT Monthly Contract Mileage Charges		503-520-88040	3.43
	20792	04/23 HR IT Monthly Contract Mileage Charges		503-520-88040	0.51
	20792	04/23 HR IT Monthly Contract Mileage Charges		503-521-88040	0.17
	20792	04/23 PW IT Monthly Contract Mileage Charges		503-521-88040	3.43
	20792	04/23 FIN IT Monthly Contract Mileage Charges		504-406-88040	0.34
	20792	04/23 HR IT Monthly Contract Mileage Charges		504-406-88040	0.10
	20792	04/23 HR IT Monthly Contract Mileage Charges		820-610-88040	0.17
	20884	06/23 P/D Data Backup		101-413-88040	1,781.25
	20970	06/23 ADMIN New Computer & Equipment SJensen		101-405-84010	1,864.24
72171	6/29/2023	1073	Asbury Environmental Services		95.00
	I500-00933282	05/23 SC Mixed Oil Removal		101-431-92090	95.00
72172	6/29/2023	1112	Billingsley Tire Service		278.53
	280579	06/23 WP (1) New Rear Tire Unit #60		501-503-84060	278.53
72173	6/29/2023	02542	Black Water Consulting Engineers, Inc.		7,700.25
	6120	05/23 WP Derrick PS & NW Reservoir Report (AR)		501-503-88100	7,700.25
72174	6/29/2023	1115	Blais & Associates, Inc.		2,973.25
	BA_5528_2023	05/23 PW Grant Resarch & Support for May 2023		501-508-88130	991.09
	BA_5528_2023	05/23 PW Grant Resarch & Support for May 2023		502-510-88130	991.08
	BA_5528_2023	05/23 PW Grant Resarch & Support for May 2023		503-521-88130	991.08
72175	6/29/2023	02020	Boot Barn		193.04
	INV00268834	06/23 SC Work Boots for PEsparza		101-431-62080	55.98
	INV00268834	06/23 PW Work Boots for PEsparza		107-422-62080	5.79
	INV00268834	06/23 FD EMS Work Boots for PEsparza		117-416-62080	7.72
	INV00268834	06/23 WP Work Boots for PEsparza		501-503-62080	17.38
	INV00268834	06/23 PW Work Boots for PEsparza		501-508-62080	52.12
	INV00268834	06/23 PW Work Boots for PEsparza		502-510-62080	30.89
	INV00268834	06/23 WWP Work Boots for PEsparza		503-520-62081	7.72
	INV00268834	06/23 PW Work Boots for PEsparza		503-521-62080	15.44
72176	6/29/2023	02504	Brian Corley		661.75
	23-062501	06/23 PW Sandalwood Lift Station Electrical Work		503-521-88100	220.00
	23-062502	06/23 PW HWY 33 Lift Station Electrical Work		503-521-88100	441.75
72177	6/29/2023	02279	Bush Engineering, Inc.		4,870.11
	2	05/23 Training Tower Project Retention		306-000-10003	4,870.11
72178	6/29/2023	02594	Cintas Corporation #3		1,035.00
	41585850952	06/23 SVC Employee Uniforms & Mats W6/14		101-431-70100	18.87
	41585850952	06/23 BLDG Employee Uniforms & Mats W6/14		101-432-84030	72.66
	41585850952	06/23 PW Employee Uniforms & Mats W6/14		101-440-70100	239.59

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	41585850952	06/23 PW Employee Uniforms & Mats W6/14		107-422-70100	47.78
	41585850952	06/23 WP Employee Uniforms & Mats W6/14		501-503-70100	28.01
	41585850952	06/23 PW Employee Uniforms & Mats W6/14		501-508-70100	47.78
	41585850952	06/23 PW Employee Uniforms & Mats W6/14		502-510-70100	47.78
	41585850952	06/23 WWP Employee Uniforms & Mats W6/14		503-520-70100	28.01
	41585850952	06/23 PW Employee Uniforms & Mats W6/14		503-521-70100	47.78
	41585850952	06/23 SS Employee Uniforms & Mats W6/14		504-535-70100	18.86
	4159290730	06/23 SVC Employee Uniforms & Mats W6/21		101-431-70100	19.08
	4159290730	06/23 BLDG Employee Uniforms & Mats W6/21		101-432-84030	72.66
	4159290730	06/23 PW Employee Uniforms & Mats W6/21		101-440-70100	77.24
	4159290730	06/23 PW Employee Uniforms & Mats W6/21		107-422-70100	48.25
	4159290730	06/23 WP Employee Uniforms & Mats W6/21		501-503-70100	28.41
	4159290730	06/23 PW Employee Uniforms & Mats W6/21		501-508-70100	48.26
	4159290730	06/23 PW Employee Uniforms & Mats W6/21		502-510-70100	48.25
	4159290730	06/23 WWP Employee Uniforms & Mats W6/21		503-520-70100	28.41
	4159290730	06/23 PW Employee Uniforms & Mats W6/21		503-521-70100	48.25
	4159290730	06/23 SS Employee Uniforms & Mats W6/21		504-535-70100	19.07
72180	6/29/2023	02598	Cintas Corporation No. 2		97.13
	5162029894	06/23 WWP First Aid Kit Refilled		503-520-84073	97.13
72181	6/29/2023	1217	Clovis Polycon, Inc.		1,629.63
	54808	06/23 PW Fusion Training Class		502-510-86010	1,629.63
72182	6/29/2023	1224	Coalinga Hardware		204.42
	817580	05/23 WP Paint Remover		501-503-70140	119.02
	818058	06/23 FD Station Supplies		101-416-70450	34.73
	818148	06/23 FD Hose Bed Cover Repair		101-416-84060	2.02
	818303	06/23 PD Dog Food for K9		101-413-92211	48.65
72183	6/29/2023	1249	Coti Seese		464.00
	TR21027	07/23 ICAC Undercover Training Meals Advance		101-413-86010	85.00
	TR21031	07/23 PD Gang Violence Conference Meals Advance		101-413-86010	379.00
72184	6/29/2023	02110	CSG Consultants, Inc.		408.00
	50494	03/23 BLDG Inspection Services		101-404-88100	408.00
72185	6/29/2023	02575	Damien Sparks		379.00
	TR21030	07/23 PD Gang Violence Conference Meals Advance		101-413-86010	379.00
72186	6/29/2023	02354	David Wellhouse & Associates, Inc.		1,500.00
	1868	06/23 PD FY 2021/2022 SB90 Claims		101-413-88100	1,500.00
72187	6/29/2023	02289	Elecsys International, LLC		130.00
	SIP-E179586	06/23 PW Cell Data Service for June 2023		502-510-72030	130.00
72188	6/29/2023	02660	Expert Painting and Coatings		23,135.00
	062223-A	06/23 BLDG Lobby Floor Renovation		101-432-84030	23,135.00
72189	6/29/2023	1353	Failsafe Testing		1,350.50
	12954	06/23 FD Annual Testing Unit #E171		101-416-75060	1,350.50
72190	6/29/2023	1397	Fresno Council of Governments		20,111.00
	81601/81965	06/23 CD Multi-Jurisdictional Housing Element		101-404-88160	20,111.00
72191	6/29/2023	1404	Fresno County Fire Protection District		6,868.52
	2355	06/23 FD Radiator Unit #E371		101-416-98040	6,868.52
72192	6/29/2023	02593	Fresno Oxygen & Welding Supply		498.95
	63199606	06/23 PW Welding Supplies		501-508-70060	498.95
72193	6/29/2023	1450	Griswold, LaSalle, Cobb, Dowd, and Gin, LLP		10,495.22
	71725	05/23 City Clerk City Attorney Fees		101-401-88011	1,141.66
	71726	05/23 City Council City Attorney Fees		101-401-88011	2,362.50

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	71727	05/23 FD City Attorney Fees		101-401-88011	432.50
	71728	05/23 Labor Relations City Attorney Fees		101-401-88011	551.25
	71729	05/23 Planning Dept City Attorney Fees-CC		101-401-88011	331.25
	71729	05/23 Planning Dept City Attorney Fees-CD		101-404-88100	463.75
	71729	05/23 Planning Dept City Attorney Fees-FD		101-416-88100	331.25
	71729	05/23 Planning Dept City Attorney Fees-Gas Tax		107-422-88011	66.25
	71729	05/23 Planning Dept City Attorney Fees-Cherry Lane		111-422-98978	198.33
	71729	05/23 Planning Dept City Attorney Fees-Elm Ave		140-422-98881	154.58
	71729	05/23 Planning Dept City Attorney Fees-Water Main		501-503-98441	1,636.67
	71730	05/23 PD City Attorney Fees		101-413-88011	2,758.98
	71997	05/23 City Manager City Attorney Fees		101-401-88011	66.25
72194	6/29/2023	02391	Hinderliter, de Llamas and Associates		2,404.12
	SIN028792	06/23 FIN Sales Tax Svcs Qtr 4 (April-June 2023)		101-406-88100	1,761.39
	SIN029100	06/23 FIN Transaction Tax Qtr 4 (April-June 2023)		101-406-88100	642.73
72195	6/29/2023	1474	Home Depot Credit Services		954.30
	1015447	05/23 WP Cleaning & Painting Supplies		501-503-70140	338.33
	8810456	05/23 WWP Cabinet for Shop		503-520-70140	321.74
	8900917	05/23 WWP Refrigerator for Shop		503-520-70140	597.18
	8900918	05/23 WP Paint for Building		501-503-84030	294.23
	CM0000464	05/23 WWP Credit Refrigerator Returned		503-520-70140	-597.18
72196	6/29/2023	02017	JH Tackett Marketing		112.08
	806313	06/23 CC Name Plate RSchindler		101-401-70010	18.77
	806343	06/23 CC Polo Shirt RSchindler		101-401-70010	93.31
72197	6/29/2023	1571	L.N. Curtis & Sons		25,816.37
	CM0000465	07/22 FD Credit for Diplicate Payment INV607325		101-416-70102	-640.77
	INV708564	05/23 FD TeleCrib Truck Kit Rescue Unit #42		101-416-98040	6,929.34
	INV708567	05/23 FD Fire Shelters		101-416-70102	5,650.00
	INV708567	05/23 FD Miscellaneous Equipment		101-416-98040	2,431.86
	INV709149	05/23 FD Web Gear		101-416-70102	9,427.73
	INV711324	06/23 Miscellaneous Equipment		101-416-98040	1,314.24
	INV711376	06/23 FD Web Gear		101-416-70102	419.55
	INV712490	06/23 FD Ladder Truck Part		101-416-98043	284.42
72198	6/29/2023	1579	Law & Associates		700.00
	23-136	06/23 HR Background BHurst		101-408-89080	700.00
72199	6/29/2023	02064	Measurement Control Systems, Inc.		5,197.29
	236335	06/23 PW Gas Meters		502-510-98071	2,248.99
	236456	06/23 PW Gas Meters		502-510-98071	2,948.30
72200	6/29/2023	02114	Michee Baggett		31.96
	202471#1	06/23 FD AMB Runs Meal Reimbursement		117-416-75010	15.98
	202932#1	06/23 FD AMB Run Meals Reimbursement		117-416-75010	15.98
72201	6/29/2023	1645	Mid State Container Sales, Inc.		8,896.00
	147254	06/23 FD Training Tower Containers		306-416-98574	8,896.00
72202	6/29/2023	1663	Municipal Maintenance Equipment, Inc.		2,210.40
	009939	06/23 SS Street Sweeper Brooms		504-535-84060	2,210.40
72203	6/29/2023	02615	ODP Business Solutions, LLC		4,264.54
	316562057001	06/23 CC New Chairs for Councilmembers		101-401-98030	4,264.54
72204	6/29/2023	1706	P.F. PETTIBONE & CO.		558.95
	184094	06/23 Planning Commission Minute Book (No. 10)		101-405-70040	186.31
	184094	06/23 CC Minute Books (Nos 39 & 40)		101-405-70040	372.64
72205	6/29/2023	02731	Paragon Partners Consultants, Inc.		419.05
	0023286-IN	05/23 ATP4 Trails Project R.O.W Services		305-422-98982	419.05

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Payment Dates: 6/1/2023 - 6/30/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
72206	6/29/2023	1720	Petty Cash Account		98.70
	405523	07/22 CD ICC Lunch Reimbursement JSelf		101-404-86010	13.00
	405524	11/22 HR 2022 Christmas Gift Wrap		101-408-70010	40.00
	405525	12/22 CC Christmas 2022 Gift Giveaway Supplies		101-401-88220	28.95
	509201	03/23 ADMIN Vacuum Gold Admin Vehicle		101-405-84060	1.75
	509202	04/23 ADMIN Vehicle Car Wash		101-405-84060	15.00
72207	6/29/2023	02726	Price Paige & Company, Certified Public Accountants, LLP		7,204.00
	31165	05/23 Grant Reconciliation & SEFA/Consulting Svcs		101-406-88030	1,440.80
	31165	05/23 Grant Reconciliation & SEFA/Consulting Svcs		107-422-88030	216.12
	31165	05/23 Grant Reconciliation & SEFA/Consulting Svcs		150-751-96501	360.20
	31165	05/23 Grant Reconciliation & SEFA/Consulting Svcs		150-752-96502	360.20
	31165	05/23 Grant Reconciliation & SEFA/Consulting Svcs		150-753-96503	360.20
	31165	05/23 Grant Reconciliation & SEFA/Consulting Svcs		501-406-88030	1,080.60
	31165	05/23 Grant Reconciliation & SEFA/Consulting Svcs		502-406-88030	1,080.60
	31165	05/23 Grant Reconciliation & SEFA/Consulting Svcs		503-406-88030	1,080.60
	31165	05/23 Grant Reconciliation & SEFA/Consulting Svcs		504-406-88030	144.08
	31165	05/23 Grant Reconciliation & SEFA/Consulting Svcs		820-610-88030	1,080.60
72208	6/29/2023	1745	Quad Knopf, Inc.		511.90
	119005	06/23 PW On-Call GIS Support Svcs (04/30-05/27/23		501-508-88121	170.64
	119005	06/23 PW On-Call GIS Support Svcs (04/30-05/27/23		502-510-88121	170.63
	119005	06/23 PW On-Call GIS Support Svcs (04/30-05/27/23		503-521-88121	170.63
72209	6/29/2023	02754	Randolph Rischar		7,068.75
	748347	05/23 FD Camper Shells for Units #D171 & #T171		101-416-84060	7,068.75
72210	6/29/2023	1755	Raul Herrera		250.00
	COALFD-JUNE-2023	06/23 HR Pre-Employment Polygraph MSmith		101-408-89050	250.00
72211	6/29/2023	1763	Resolve Insurance Systems, Inc.		2,016.39
	May 2023	05/23 FD AMB Collection Agency		101-416-75040	2,016.39
72212	6/29/2023	1810	Save Mart Supermarkets		136.62
	047371	06/23 PD Inmate Meals		101-413-70380	85.74
	307278	06/23 CC Cake & Silverware AAdkisson		101-401-70010	50.88
72213	6/29/2023	1858	Sparkletts		56.57
	9412248 060123	05/23 WP Bottled Water Delivery		501-503-72010	56.57
72214	6/29/2023	02702	Stoney's Sand & Gravel LLC		1,217.37
	133578	06/23 Dog Park Decomposed Granite		307-401-98579	1,217.37
72215	6/29/2023	02523	Taylor Corporation		732.37
	7331434	06/23 FIN Envelopes with Urgent Notation		501-406-70040	242.84
	7331434	06/23 FIN Envelopes with Urgent Notation		502-406-70040	212.49
	7331434	06/23 FIN Envelopes with Urgent Notation		503-406-70040	139.63
	7331434	06/23 FIN Envelopes with Urgent Notation		504-406-70040	12.14
	7337148	06/23 CC Business Cards JHorn & RSchindler		101-401-70010	125.27
72216	6/29/2023	1923	Tim Braly		678.91
	616017	03/23 PD Springfield Hellcat Pro-TMay		101-413-98040	678.91
72217	6/29/2023	1944 CC	US Bank Corporate Payment Center		17,366.20
	USBCDMAY20223-0	05/23 CD Zoom-Monthly Subscription		101-404-86030	14.99
	USBCDMAY20223-0	05/23 CD Fresno County Clerk-25 W Polk		101-404-86500	51.18
	USBCDMAY20223-0	05/23 CD Fresno County Clerk-Pet Stores & Vet Svcs		101-404-86500	51.18
	USBCDMAY20223-0	05/23 PW Alaska Air-PWX Conference Tickets SBrew		501-000-08900	46.66
	USBCDMAY20223-0	05/23 WP Allianz Travel PWX Conference Ins AUrube		501-000-08900	9.63
	USBCDMAY20223-0	05/23 PW APWA PWX Conference Regisration LMille		501-000-08900	276.34
	USBCDMAY20223-0	05/23 WP Allianz Travel PWX Conference Ins SBrewe		501-000-08900	3.85
	USBCDMAY20223-0	05/23 PW Allianz Travel PWX Conference Ins EDeleo		501-000-08900	6.42
	USBCDMAY20223-0	05/23 PW Allianz Travel PWX Conference Ins LMiller		501-000-08900	6.42

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Payment Dates: 6/1/2023 - 6/30/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	USBCDMAY20223-0	05/23 WP Alaska Air-PWX Conference Tickets SBrew		501-000-08900	46.66
	USBCDMAY20223-0	05/23 PW Allianz Travel PWX Conference Ins SBrewe		501-000-08900	3.85
	USBCDMAY20223-0	05/23 PW Alaska Air-PWX Conference Tickets LMiller		501-000-08900	77.77
	USBCDMAY20223-0	05/23 WP Alaska Air- PWX Conference Tickets AUrib		501-000-08900	116.65
	USBCDMAY20223-0	05/23 PW APWA PWX Conference Registration-SBre		501-000-08900	165.80
	USBCDMAY20223-0	05/23 WP APWA PWX Conference Registration-SBre		501-000-08900	165.80
	USBCDMAY20223-0	05/23 PW APWA PWX Conference Registration EDele		501-000-08900	276.34
	USBCDMAY20223-0	05/23 PW Alaska Air-PWX Conference Tickets EDeleo		501-000-08900	77.77
	USBCDMAY20223-0	05/23 PW APWA-Annual Memebbership LMiller		501-508-86030	38.34
	USBCDMAY20223-0	05/23 PW Allianz Travel PWX Conference Ins SBrewe		502-000-08900	3.85
	USBCDMAY20223-0	05/23 PW Allianz Travel PWX Conference Ins LMiller		502-000-08900	6.42
	USBCDMAY20223-0	05/23 PW Allianz Travel PWX Conference Ins EDeleo		502-000-08900	6.42
	USBCDMAY20223-0	05/23 PW Alaska Air PWX Conference Tickets LMiller		502-000-08900	77.76
	USBCDMAY20223-0	05/23 PW APWA PWX Conference Registration-SBre		502-000-08900	165.80
	USBCDMAY20223-0	05/23 PW Alaska Air-PWX Conference Tickets SBrew		502-000-08900	46.66
	USBCDMAY20223-0	05/23 PW APWA PWX Conference Registration EDele		502-000-08900	276.33
	USBCDMAY20223-0	05/23 PW Alaska Air-PWX Conference Tickets EDeleo		502-000-08900	77.76
	USBCDMAY20223-0	05/23 PW APWA PWX Conference Registration LMille		502-000-08900	276.33
	USBCDMAY20223-0	05/23 PW APWA-Annual Memebbership LMiller		502-510-86030	38.33
	USBCDMAY20223-0	05/23 PW APWA PWX Conference Registration-SBre		503-000-08900	165.80
	USBCDMAY20223-0	05/23 PW Alaska Air-PWX Conference Tickets LMiller		503-000-08900	77.76
	USBCDMAY20223-0	05/23 WWP Alaska Air-PWX Conference Tickets AUri		503-000-08900	116.64
	USBCDMAY20223-0	05/23 WWP APWA PWX Conference Registration-SBr		503-000-08900	165.80
	USBCDMAY20223-0	05/23 PW Alaska Air-PWX Conference Tickets EDeleo		503-000-08900	77.76
	USBCDMAY20223-0	05/23 WP Allianz Travel PWX Conference Ins AUrib		503-000-08900	9.62
	USBCDMAY20223-0	05/23 PW Alaska Air-PWX Conference Tickets SBrew		503-000-08900	46.66
	USBCDMAY20223-0	05/23 WW Allianz Travel PWX Conference Ins SBrew		503-000-08900	3.85
	USBCDMAY20223-0	05/23 PW APWA PWX Conference Registration LMille		503-000-08900	276.33
	USBCDMAY20223-0	05/23 PW APWA PWX Conference Registration EDele		503-000-08900	276.33
	USBCDMAY20223-0	05/23 PW Allianz Travel PWX Conference Ins LMiller		503-000-08900	6.41
	USBCDMAY20223-0	05/23 WP Alaska Air-PWX Conference Tickets SBrew		503-000-08900	46.65
	USBCDMAY20223-0	05/23 WW Allianz Travel PWX Conference Ins SBrew		503-000-08900	3.85
	USBCDMAY20223-0	05/23 PW Allianz Travel PWX Conference Ins EDeleo		503-000-08900	6.41
	USBCDMAY20223-0	05/23 PW APWA-Annual Memebbership LMiller		503-521-86030	38.33
	USBCMJUNE2023	06/23 CC B&H Photo Equipment for Council Chambe		101-401-70070	958.14
	USBCMMAY2023	05/23 LCC-09/23 Conference Registration MTrejo		101-000-08900	650.00
	USBCMMAY2023	05/23 LCC-09/23 Conference Registration SJensen		101-000-08900	650.00
	USBCMMAY2023	05/23 ADMIN ICAS-12/23 Conference Reg MGarcia		101-000-08900	585.00
	USBCMMAY2023	05/23 LCC-09/23 Conference Registration JHorn		101-000-08900	650.00
	USBCMMAY2023	05/23 ADMIN ICAS-12/23 Conference Reg MTrejo		101-000-08900	585.00
	USBCMMAY2023	05/23 ICSC-10/23 Conference Registration SBrewer		101-000-08900	450.00
	USBCMMAY2023	05/23 ICSC-10/23 Conference Registration MTrejo		101-000-08900	450.00
	USBCMMAY2023	05/23 ICSC-10/23 Conference Registration JHorn		101-000-08900	450.00
	USBCMMAY2023	05/23 LCC-09/23 Conference Registration NVosburg		101-000-08900	650.00
	USBCMMAY2023	05/23 LCC-09/23 Conference Registration MVang		101-000-08900	650.00
	USBCMMAY2023	05/23 CC Amazon-Council Chamber Office Supplies		101-401-70010	7.62
	USBCMMAY2023	05/23 CC Amazon-Council Chamber Office Supplies		101-401-70010	19.66
	USBCMMAY2023	05/23 CC Third Wheel Tours-Team Building Schindler		101-401-86010	61.01
	USBCMMAY2023	05/23 CC Third Wheel Tours-Team Building Hedgeco		101-401-86010	61.01
	USBCMMAY2023	05/23 CC Third Wheel Tours-Team Building NVosbur		101-401-86010	61.01
	USBCMMAY2023	05/23 CC Third Wheel Tours-Team Building MRamire		101-401-86010	61.01
	USBCMMAY2023	05/23 CC Third Wheel Tours-Team Building JHorn		101-401-86010	61.01
	USBCMMAY2023	05/23 CC Third Wheel Tours-Team Building SJensen		101-401-86010	25.42
	USBCMMAY2023	05/23 ICSC-Annual Membership JHorn		101-401-86030	125.00
	USBCMMAY2023	05/23 ADMIN Microsoft-Annual Fee SJensen		101-401-86030	72.00
	USBCMMAY2023	05/23 CD Third Wheel Tours-Team Building SBrewer		101-404-86010	50.84
	USBCMMAY2023	05/23 ADMIN Amazon-Monitor Stand SJensen		101-405-84010	43.58
	USBCMMAY2023	05/23 ADMIN Third Wheel Tours-Team Building Jens		101-405-86010	25.42
	USBCMMAY2023	05/23 ADMIN Third Wheel Tours-Team Building MTr		101-405-86010	50.84



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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	USBCMAY2023	05/23 CC Microsoft-Annual Fee Sjensen		101-405-86030	72.00
	USBCMAY2023	05/23 ADMIN ICAS-Membership MTrejo		101-405-86030	395.00
	USBCMAY2023	05/23 FIN Third Wheel Tours-Team Building MVang		101-406-86010	7.63
	USBCMAY2023	05/23 PD Third Wheel Tours-Team Building JGarza		101-413-86010	50.84
	USBCMAY2023	05/23 FD Third Wheel Tours-Team Building GDuPuis		101-416-86010	50.84
	USBCMAY2023	05/23 BLDG Amazon-Monitor Stand MGarcia		101-432-70440	43.58
	USBCMAY2023	05/23 BLDG Amazon-Janitorial Supplies		101-432-84030	79.44
	USBCMAY2023	05/23 BLDG Amazon-Janitorial Supplies		101-432-84030	108.94
	USBCMAY2023	05/23 FIN Third Wheel Tours-Team Building MVang		107-422-86010	2.55
	USBCMAY2023	05/23 FIN Third Wheel Tours-Team Building MVang		501-406-86010	15.25
	USBCMAY2023	05/23 FIN Third Wheel Tours-Team Building MVang		502-406-86010	12.71
	USBCMAY2023	05/23 FIN Third Wheel Tours-Team Building MVang		503-406-86010	9.66
	USBCMAY2023	05/23 FIN Third Wheel Tours-Team Building MVang		504-406-86010	0.51
	USBCMAY2023	05/23 FIN Third Wheel Tours-Team Building MVang		820-610-86010	2.55
	USBFINMAY2023	05/23 CC Amazon -Annual Membership		101-401-88040	13.59
	USBFINMAY2023	05/23 CD Amazon- Annual Membership		101-404-88040	13.59
	USBFINMAY2023	05/23 AMDIN Amazon-Annual Membership		101-405-88040	13.59
	USBFINMAY2023	05/23 FIN Salty Pickle-Lunch w/ Auditors		101-406-86010	11.15
	USBFINMAY2023	05/23 FIN CSMFO- Lease Reporting		101-406-86010	7.50
	USBFINMAY2023	05/23 FIN Amazon Annual Membership		101-406-88040	13.59
	USBFINMAY2023	05/23 HR Amazon Annual Membership		101-408-88040	13.59
	USBFINMAY2023	05/23 PD Amazon Annual Membership		101-413-88040	13.59
	USBFINMAY2023	05/23 FD Amazon Annual Membership		101-416-88040	13.59
	USBFINMAY2023	05/23 BLDG Amazon Annual Membership		101-431-88040	13.59
	USBFINMAY2023	05/23 AIR Amazon Annual Membership		101-435-88040	13.59
	USBFINMAY2023	05/23 PW Amazon Annual Membership		101-440-88040	13.59
	USBFINMAY2023	05/23 PW CSMFO-Leasing Reporting		107-422-86010	2.50
	USBFINMAY2023	05/23 PW Salty Pickle-Lunch w/ Auditors		107-422-86010	3.72
	USBFINMAY2023	05/23 PW Amazon Annual Membership		107-422-88040	10.89
	USBFINMAY2023	05/23 Assmt Districts Amazon Annual Membership		130-451-88040	10.89
	USBFINMAY2023	05/23 FIN CSMFO-Leasing Reporting		501-406-86010	15.00
	USBFINMAY2023	05/23 FIN Salty Pickle-Lunch w/ Auditors		501-406-86010	22.31
	USBFINMAY2023	05/23 PW Amazon Annual Membership		501-406-88040	36.27
	USBFINMAY2023	05/23 PW Amazon Annual Membership		501-503-88040	36.27
	USBFINMAY2023	05/23 PW Amazon Annual Membership		501-508-88040	36.22
	USBFINMAY2023	05/23 FIN Salty Pickle-Lunch w/ Auditors		502-406-86010	18.59
	USBFINMAY2023	05/23 FIN CSMFO-Leasing Reporting		502-406-86010	12.50
	USBFINMAY2023	05/23 PW Amazon Annual Membership		502-510-88040	108.76
	USBFINMAY2023	05/23 FIN CSMFO-Leasing Reporting		503-406-86010	9.50
	USBFINMAY2023	05/23 FIN Salty Pickle-Lunch w/ Auditors		503-406-86010	14.13
	USBFINMAY2023	05/23 WP Amazon Annual Membership		503-406-88040	36.27
	USBFINMAY2023	05/23 WWP Amazon Annual Membership		503-520-88040	36.27
	USBFINMAY2023	05/23 WP Amazon Annual Membership		503-521-88040	36.22
	USBFINMAY2023	05/23 FIN CSMFO-Leasing Reporting		504-406-86010	0.50
	USBFINMAY2023	05/23 FIN Salty Pickle-Lunch w/ Auditors		504-406-86010	0.74
	USBFINMAY2023	05/23 SS Amazon Annual Membership		504-535-88040	5.44
	USBFINMAY2023	05/23 RDA Salty Pickle-Lunch w/ Auditors		820-610-86010	3.72
	USBFINMAY2023	05/23 RDA CSMFO-Leasing Reporting		820-610-86010	2.50
	USBFINMAY2023	05/23 RDA Amazon Annual Membership		820-610-88040	54.39
	USBPDMAY2023-01	05/23 PD Magnum Electronics Uniform Equipment		101-413-70101	31.21
	USBPDMAY2023-01	05/23 PD Archival Social-Social Media		101-413-88040	219.00
	USBPDMAY2023-01	05/23 PD Amazon USB Flash Drives		101-413-90070	102.40
	USBPDMAY2023-01	05/23 PD Amazon-K9 Equipment		101-413-92211	326.91
	USBPDMAY2023-01	05/23 PD Ray Allen-K9 Equipment		101-413-92211	1,859.53
	USBPWMAY2023-01	05/23 PW Goin Postal-Probes sent for Repairs		501-508-70030	9.89
	USBPWMAY2023-01	05/23 PW Amazon- Ink for Printer		501-508-84010	94.43
	USBPWMAY2023-01	05/23 PW Amazon-Ice Maker Filter		501-508-84030	76.70
	USBPWMAY2023-01	05/23 PW APWA Annual Membership EDeleon		501-508-86030	38.34
	USBPWMAY2023-01	05/23 PW Goin Postal-Probes sent for Repairs		502-510-70030	9.88

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	USBPWMAY2023-01	05/23 PW Amazon- Ink for Printer		502-510-84010	94.42
	USBPWMAY2023-01	05/23 PW Amazon-Ice Maker Filter		502-510-84030	76.70
	USBPWMAY2023-01	05/23 PW APWA Annual Membership EDeleon		502-510-86030	38.33
	USBPWMAY2023-01	05/23 PW Fastrip-Ice		503-521-70440	9.79
	USBPWMAY2023-01	05/23 PW Chevron-Ice		503-521-70440	4.03
	USBPWMAY2023-01	05/23 PW Fastrip-Ice		503-521-70440	6.52
	USBPWMAY2023-01	05/23 PW Chevron-Ice		503-521-70440	8.06
	USBPWMAY2023-01	05/23 PW Amazon- Ink for Printer		503-521-84010	94.42
	USBPWMAY2023-01	05/23 PW APWA Annual Membership EDeleon		503-521-86030	38.33
	USBWPMAY2023-01	05/23 WP APWA PWX Conference Registration-AUri		501-000-08900	414.50
	USBWPMAY2023-01	05/23 WP Allied Controls-Parts for Pump #17		501-503-84020	580.58
	USBWPMAY2023-01	05/23 WP APWA Annual Membership-AUribe		501-503-86030	57.50
	USBWPMAY2023-01	05/23 WP APWA PWX Conference Registration AUrib		503-000-08900	414.50
	USBWPMAY2023-01	05/23 WWP APWA Annual Membership-AUribe		503-520-86030	57.50
72227	6/29/2023	1964	USABluebook		1,081.12
	INV00042803	06/23 PW Thru-Bolt Wrench Sets Units #91 & #22		501-508-70060	624.08
	INV00045745	06/23 PW Screw Extractor Sets Unit #24 & Yard		501-508-70060	228.52
	INV00045745	06/23 PW Screw Extractor Sets Unit #24 & Yard		502-510-70060	228.52
72228	6/29/2023	02701	Vanessa Carias		85.00
	TR21028	07/23 ICAC Undercover Training Meals Advance		101-413-86010	85.00
72229	6/29/2023	02299	WECO Industries, LLC		646.26
	0050541-IN	11/22 PW Clamps for Vacuum Trucks		503-521-70140	295.92
	0050637-IN	11/22 PW Manhole Protective Ring		503-521-70140	350.34
72230	6/29/2023	1991	West Hills Machine Shop, Inc.		167.97
	049740	06/23 AIR Rebar for Airport		101-435-84030	167.97
72231	6/29/2023	02341	ZeroNox, Inc.		1,699.86
	INV-000279	03/23 PW ATV Repairs		101-440-84060	686.30
	INV-000431	05/23 PW ATV Repair Parts		101-440-84060	1,013.56
DFT0004570	6/9/2023	1677	Newport Trust Company		202.50
	0005102	457 Newport \$\$		950-000-32100	202.50
DFT0004571	6/9/2023	1677	Newport Trust Company		2,629.70
	0005103	457 Newport %		950-000-32100	2,629.70
DFT0004572	6/9/2023	1677	Newport Trust Company		1,814.58
	0005104	457 Newport EE\$ / ER%		950-000-32100	1,814.58
DFT0004573	6/9/2023	1869	California State Disbursement Unit		905.53
	0005117	SDU Fresno County		950-000-34010	905.53
DFT0004574	6/9/2023	1869	California State Disbursement Unit		64.84
	0005118	SDU Kings County DCSS		950-000-34010	64.84
DFT0004575	6/30/2023	1025	AFLAC Group Insurance		1,953.24
	0005120	AFLAC Pre Tax		950-000-34600	1,462.26
	0005120	AFLAC After Tax		950-000-34600	490.98
DFT0004576	6/9/2023	02078	SDI		2,660.57
	0005121	SDI		950-000-31500	2,660.57
DFT0004577	6/9/2023	02077	SDI (Mgr)		334.50
	0005122	Mgr SDI		950-000-31500	334.50
DFT0004578	6/9/2023	1331	Employment Development Dept.		10,314.39
	0005123	State WH		950-000-31200	10,314.39
DFT0004579	6/9/2023	1956	United States Treasury		72,509.55
	0005124	Fed W/H		950-000-31100	24,317.65

## Expense Approval Report

Payment Dates: 6/1/2023 - 6/30/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0005124	Social Security		950-000-31300	39,057.40
	0005124	Medicare		950-000-31400	9,134.50
DFT0004580	6/12/2023 0005125	02078 SDI	SDI	950-000-31500	13.87 13.87
DFT0004581	6/12/2023 0005126 0005126 0005126	1956 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	248.65 12.85 191.10 44.70
DFT0004582	6/9/2023 CM0000448	02078 SDI	SDI	950-000-31500	-16.33 -16.33
DFT0004583	6/9/2023 CM0000449	1331 State WH	Employment Development Dept.	950-000-31200	-50.78 -50.78
DFT0004584	6/9/2023 CM0000450 CM0000450 CM0000450	1956 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	-522.33 -244.73 -224.98 -52.62
DFT0004585	6/9/2023 0005128	02078 SDI	SDI	950-000-31500	10.24 10.24
DFT0004586	6/9/2023 0005129 0005129	1956 Social Security Medicare	United States Treasury	950-000-31300 950-000-31400	174.10 141.10 33.00
DFT0004587	6/30/2023 CM0000453	1025 AFLAC Pre Tax	AFLAC Group Insurance	950-000-34600	-50.34 -50.34
DFT0004588	6/9/2023 CM0000454	02078 SDI	SDI	950-000-31500	-18.30 -18.30
DFT0004589	6/9/2023 CM0000455	1331 State WH	Employment Development Dept.	950-000-31200	-51.85 -51.85
DFT0004590	6/9/2023 CM0000456 CM0000456 CM0000456	1956 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	-490.72 -188.32 -245.08 -57.32
DFT0004591	6/30/2023 0005132	1025 AFLAC Pre Tax	AFLAC Group Insurance	950-000-34600	50.34 50.34
DFT0004592	6/12/2023 0005133	02078 SDI	SDI	950-000-31500	18.30 18.30
DFT0004593	6/12/2023 0005134	1331 State WH	Employment Development Dept.	950-000-31200	51.85 51.85
DFT0004594	6/12/2023 0005135 0005135 0005135	1956 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	490.72 188.32 245.08 57.32
DFT0004595	6/13/2023 0005139	02078 SDI	SDI	950-000-31500	18.23 18.23
DFT0004596	6/13/2023 0005140	1331 State WH	Employment Development Dept.	950-000-31200	133.66 133.66
DFT0004597	6/13/2023 0005141	1956 Fed W/H	United States Treasury	950-000-31100	755.40 445.56

## Expense Approval Report

Payment Dates: 6/1/2023 - 6/30/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	0005141	Social Security		950-000-31300	251.12
	0005141	Medicare		950-000-31400	58.72
DFT0004598	6/23/2023 0005156	1677 457 Newport \$\$	Newport Trust Company	950-000-32100	202.50 202.50
DFT0004599	6/23/2023 0005157	1677 457 Newport %	Newport Trust Company	950-000-32100	2,362.94 2,362.94
DFT0004600	6/23/2023 0005158	1677 457 Newport EE\$ / ER%	Newport Trust Company	950-000-32100	1,821.73 1,821.73
DFT0004601	6/23/2023 0005171	1869 SDU Fresno County	California State Disbursement Unit	950-000-34010	905.53 905.53
DFT0004602	6/23/2023 0005172	1869 SDU Kings County DCSS	California State Disbursement Unit	950-000-34010	64.84 64.84
DFT0004603	6/30/2023 0005174 0005174	1025 AFLAC After Tax AFLAC Pre Tax	AFLAC Group Insurance	950-000-34600 950-000-34600	1,953.24 490.98 1,462.26
DFT0004604	6/23/2023 0005175	02078 SDI	SDI	950-000-31500	2,419.63 2,419.63
DFT0004605	6/23/2023 0005176	02077 Mgr SDI	SDI (Mgr)	950-000-31500	334.50 334.50
DFT0004606	6/23/2023 0005177	1331 State WH	Employment Development Dept.	950-000-31200	8,581.54 8,581.54
DFT0004607	6/23/2023 0005178 0005178 0005178	1956 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	63,823.98 19,871.98 35,621.28 8,330.72
DFT0004619	6/27/2023 0005186	02078 SDI	SDI	950-000-31500	16.91 16.91
DFT0004620	6/27/2023 0005187	1331 State WH	Employment Development Dept.	950-000-31200	51.24 51.24
DFT0004621	6/27/2023 0005188 0005188 0005188	1956 Fed W/H Social Security Medicare	United States Treasury	950-000-31100 950-000-31300 950-000-31400	434.95 147.53 232.94 54.48
Grand Total:					1,451,631.60



## Report Summary

## Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	324,880.13
107 - GAS TAX FUND	7,905.04
109 - TDA - ARTICLE 3 FUND	70,634.75
110 - LTF - ARTICLE 8 FUND	12,075.80
111 - SB1-ROAD REHAB MAINT ACCT FUND	12,215.83
117 - IGT-INTERGOVERNMENTAL TRANSFER	13,311.73
125 - MEASURE C-STREET MAINTENANCE	48,172.15
127 - MEASURE C-FLEXIBLE FUNDING	1,151.80
130 - SPECIAL ASSESSMENT DISTRICTS	10.89
140 - GENERAL CAPITAL PROJECTS FUND	154.58
150 - COALINGA PUBLIC FINANCING AUTH	1,080.60
304 - HOME PROGRAM FUND	238.87
305 - CALTRANS GRANTS FUND	10,975.30
306 - SPECIAL REVENUE GRANTS FUND	39,577.55
307 - ARPA GRANT FUND	1,217.37
501 - WATER ENTERPRISE FUND	523,127.16
502 - GAS ENTERPRISE FUND	107,797.73
503 - SEWER ENTERPRISE FUND	44,723.56
504 - SANITATION ENTERPRISE FUND	5,439.75
815 - LOW/MOD HOUSING ASSET FUND	2,358.25
820 - RORF-REDEV OBLIG RETIREMENT FUND (RDA)	7,534.24
950 - PAYROLL TRUST & AGENCY FUND	217,048.52
<b>Grand Total:</b>	<b>1,451,631.60</b>

## Account Summary

Account Number	Account Name	Payment Amount
101-000-08900	Prepaid Expense	5,770.00
101-401-70010	Office Supplies	473.99
101-401-70070	Audio/Video Equipment	958.14
101-401-72030	Telephone	378.19
101-401-84010	Office Equip. Repairs &	59.06
101-401-86010	Training, Travel, & Confe	330.47
101-401-86030	Subs., Dues, & Publicatio	197.00
101-401-88011	Legal Services	9,454.23
101-401-88040	Computer Programming	272.59
101-401-88100	Professional Services	400.00
101-401-88220	Special Events Expense	133.49
101-401-98030	Office Furniture & Equip	4,264.54
101-404-62070	Workers' Comp. Insuran	157.33
101-404-70010	Office Supplies	83.56
101-404-70160	Gasoline & Diesel	133.71
101-404-72030	Telephone	126.45
101-404-84010	Office Equip. Repairs &	80.15
101-404-86010	Training, Travel, & Confe	63.84
101-404-86030	Subs., Dues, & Publicatio	14.99
101-404-86500	Planning-Reimbursable F	2,297.36
101-404-88040	Computer Programming	389.32
101-404-88100	Professional Services	871.75
101-404-88160	Housing Element	20,111.00
101-405-70010	Office Supplies	99.87
101-405-70030	Postage & Freight Out	23.92
101-405-70040	Printing & Binding	558.95
101-405-70160	Gasoline & Diesel	62.98
101-405-72030	Telephone	206.72
101-405-84010	Office Equip. Repairs &	1,948.18
101-405-84060	Vehicle Parts, Repairs &	16.75
101-405-86010	Training, Travel, & Confe	76.26

## Account Summary

Account Number	Account Name	Payment Amount
101-405-86030	Subs., Dues, & Publicatio	467.00
101-405-88040	Computer Programming	272.59
101-406-70010	Office Supplies	12.79
101-406-72030	Telephone	10.08
101-406-84010	Office Equip. Repairs &	10.27
101-406-86010	Training, Travel, & Confe	26.28
101-406-88030	Accounting/Auditing	1,440.80
101-406-88040	Computer Programming	102.69
101-406-88100	Professional Services	2,404.12
101-408-70010	Office Supplies	94.95
101-408-72030	Telephone	38.39
101-408-84010	Office Equip. Repairs &	96.08
101-408-88040	Computer Programming	226.11
101-408-88100	Professional Services	495.72
101-408-89050	Polygraphs	250.00
101-408-89060	Psychological Evaluation	400.00
101-408-89080	Background Investigatio	700.00
101-413-62070	Workers' Comp. Insuran	13,389.42
101-413-70010	Office Supplies	61.73
101-413-70030	Postage & Freight Out	47.29
101-413-70101	Uniforms-Safety Equipm	2,305.23
101-413-70160	Gasoline & Diesel	9,411.67
101-413-70380	Inmate Food/Jail Supplie	797.76
101-413-70440	Miscellaneous Supplies	213.64
101-413-72030	Telephone	6,077.73
101-413-84010	Office Equip. Repairs &	283.60
101-413-84030	Buildings Repairs & Mai	4,535.75
101-413-84060	Vehicle Parts, Repairs &	9,254.08
101-413-86010	Training, Travel, & Confe	2,538.89
101-413-86030	Subs., Dues, & Publicatio	1,365.55
101-413-88011	Legal Services	3,382.48
101-413-88040	Computer Programming	26,011.94
101-413-88080	Laboratory	70.00
101-413-88100	Professional Services	3,365.72
101-413-89070	Fingerprinting	713.00
101-413-90070	Investigative Expenses	3,690.15
101-413-92085	Police Officers' Assn Stip	2,000.00
101-413-92211	K9 Program Expense	12,735.09
101-413-98040	Major Machinery & Equi	4,652.83
101-415-72030	Telephone	75.27
101-415-88100	Professional Services	1,800.00
101-416-62070	Workers' Comp. Insuran	2,636.73
101-416-70010	Office Supplies	39.22
101-416-70050	Education Materials & S	4,337.21
101-416-70102	Uniforms	16,664.18
101-416-70160	Gasoline & Diesel	10,179.02
101-416-70440	Miscellaneous Supplies	23.96
101-416-70450	Station Supplies	55.98
101-416-72020	Electric	2,232.34
101-416-72030	Telephone	1,409.90
101-416-75010	Meals-Ambulance Runs	11.11
101-416-75030	Tuition Reimbursement	1,273.00
101-416-75040	Ambulance Billing Contr	2,016.39
101-416-75060	Mandated Annual Servic	2,450.50
101-416-84010	Office Equip. Repairs &	144.62
101-416-84020	Major Equip. Repairs &	19.23
101-416-84030	Buildings Repairs & Mai	174.36
101-416-84050	Grounds Repairs & Main	50.09

## Account Summary

Account Number	Account Name	Payment Amount
101-416-84060	Vehicle Parts, Repairs &	26,367.52
101-416-86010	Training, Travel, & Confe	806.51
101-416-88040	Computer Programming	2,767.93
101-416-88100	Professional Services	331.25
101-416-98040	Major Machinery & Equi	35,009.93
101-416-98043	Ladder Truck Expense	284.42
101-431-62080	Uniform Allowance	55.98
101-431-70060	Small Tools & Equipment	230.93
101-431-70100	Uniforms	114.10
101-431-70150	Vehicle Parts & Supplies	25.50
101-431-70160	Gasoline & Diesel	78.99
101-431-72030	Telephone	51.18
101-431-88040	Computer Programming	57.27
101-431-92090	Taxes, Licenses, & Fees	95.00
101-432-70440	Miscellaneous Supplies	850.79
101-432-72020	Electric	8,983.56
101-432-72030	Telephone	662.46
101-432-84030	Buildings Repairs & Mai	30,933.09
101-435-72020	Electric	1,121.94
101-435-72030	Telephone	139.53
101-435-84030	Buildings Repairs & Mai	229.96
101-435-84050	Grounds Repairs & Main	35.00
101-435-88040	Computer Programming	57.27
101-440-70060	Small Tools & Equipment	371.17
101-440-70100	Uniforms	623.45
101-440-70160	Gasoline & Diesel	429.71
101-440-72011	Water/Electric - City Plot	282.06
101-440-84050	Grounds Repairs & Main	231.69
101-440-84060	Vehicle Parts, Repairs &	1,721.14
101-440-84090	Graffiti Removal Expens	52.46
101-440-88040	Computer Programming	57.27
101-440-88100	Professional Services	59.25
101-440-98981	Splash Pad Project	2,202.50
107-422-62080	Uniform Allowance	5.79
107-422-70010	Office Supplies	18.87
107-422-70100	Uniforms	307.66
107-422-70130	Street Materials	4,579.86
107-422-70160	Gasoline & Diesel	578.12
107-422-72030	Telephone	43.15
107-422-84010	Office Equip. Repairs &	12.90
107-422-84060	Vehicle Parts, Repairs &	795.98
107-422-86010	Training, Travel, & Confe	8.77
107-422-88011	Legal Services	66.25
107-422-88030	Accounting/Auditing	216.12
107-422-88040	Computer Programming	652.13
107-422-88100	Professional Services	619.44
109-424-98987	Sidewalk Improvements	70,634.75
110-424-72021	Street Light Electricity	10,124.00
110-424-88040	Computer Programming	436.80
110-424-98401	Slurry Seal & Cape Seal	1,515.00
111-422-98978	Cherry Lane Improveme	12,215.83
117-416-62080	Uniform Allowance	7.72
117-416-70010	Office Supplies	12.93
117-416-70440	Miscellaneous Supplies	62.07
117-416-72030	Telephone	14.38
117-416-75000	Medical Equipment & Su	3,436.45
117-416-75010	Meals-Ambulance Runs	464.35
117-416-75020	EMS-Linens	421.47

## Account Summary

Account Number	Account Name	Payment Amount
117-416-75040	Ambulance Billing Contr	6,502.71
117-416-84010	Office Equip. Repairs &	17.80
117-416-84060	Vehicle Parts, Repairs &	1,548.93
117-416-84070	Misc. Repairs & Maint.	0.20
117-416-86040	Required Certification Tr	380.00
117-416-88040	Computer Programming	39.72
117-416-89070	Fingerprinting	403.00
125-000-10003	Retention Payable	-2,232.65
125-422-88040	Computer Programming	436.80
125-422-88100	Professional Services	4,127.50
125-422-98973	Elm Ave. Improvements	45,840.50
127-422-88040	Computer Programming	436.80
127-422-88100	Professional Services	715.00
130-451-88040	Computer Programming	10.89
140-422-98881	2013 Elm/Cambridge Ex	154.58
150-751-96501	Fiscal Agent Fees-1998 A	360.20
150-752-96502	Fiscal Agent Fees-1998 B	360.20
150-753-96503	Fiscal Agent Fees-1998 C	360.20
304-404-88105	19-HOME-14965 Grant E	238.87
305-422-98902	Phelps Ave Ph 2 Exp STP	942.50
305-422-98974	CMAQ-NW Trail Seg 1/2/	1,655.00
305-422-98975	ATP Cycle 5-Est Polk St Bi	467.50
305-422-98982	Trail Improv-ATP Cycle 4	1,505.30
305-422-98998	CMAQ Alley Paving Ph 2	6,405.00
306-000-10003	Retention Payable	4,870.11
306-400-46268	CIRA Grant Revenue	3,318.66
306-404-98578	ADU Grant Expense	16,800.00
306-413-98574	CIRA Grant Expense-PD	43.46
306-416-98574	CIRA Grant Expense-Fire	14,545.32
307-401-98579	ARPA Grant Expense	1,217.37
501-000-08900	Prepaid Expense	1,694.46
501-406-70010	Office Supplies	174.61
501-406-70030	Postage & Freight Out	400.00
501-406-70040	Printing & Binding	242.84
501-406-70160	Gasoline & Diesel	332.68
501-406-72030	Telephone	241.01
501-406-84010	Office Equip. Repairs &	142.85
501-406-86010	Training, Travel, & Confe	52.56
501-406-88030	Accounting/Auditing	1,080.60
501-406-88040	Computer Programming	1,060.99
501-406-88100	Professional Services	38.88
501-503-62080	Uniform Allowance	17.38
501-503-70010	Office Supplies	23.19
501-503-70030	Postage & Freight Out	20.80
501-503-70060	Small Tools & Equipment	1,951.94
501-503-70100	Uniforms	169.78
501-503-70140	Utility Parts & Supplies	790.49
501-503-70160	Gasoline & Diesel	1,229.25
501-503-70210	Chemicals Ammonia	6,139.74
501-503-70230	Chemicals Chlorine	6,436.17
501-503-70240	Chemicals Aluminate Sul	6,866.34
501-503-70400	Chemicals Sodium Perm	25,088.22
501-503-72010	Water, Gas, Sanitation &	56.57
501-503-72020	Electric	95,514.85
501-503-72030	Telephone	562.04
501-503-80010	Water Purchases	266,871.23
501-503-82030	Equipment Rental	34.00
501-503-84010	Office Equip. Repairs &	28.18

## Account Summary

Account Number	Account Name	Payment Amount
501-503-84020	Major Equip. Repairs &	45,095.76
501-503-84030	Buildings Repairs & Mai	384.23
501-503-84060	Vehicle Parts, Repairs &	456.37
501-503-86030	Subs., Dues, & Publicatio	57.50
501-503-88040	Computer Programming	498.27
501-503-88081	Outside Laboratory	1,876.25
501-503-88100	Professional Services	19,266.85
501-503-98441	Water Revenue Bond Pr	14,776.86
501-508-62080	Uniform Allowance	52.12
501-508-70010	Office Supplies	42.04
501-508-70030	Postage & Freight Out	9.89
501-508-70060	Small Tools & Equipment	1,386.66
501-508-70100	Uniforms	307.71
501-508-70101	Uniforms-Safety Equipm	103.51
501-508-70130	Street Materials	560.43
501-508-70140	Utility Parts & Supplies	5,759.74
501-508-70160	Gasoline & Diesel	963.50
501-508-72020	Electric	167.77
501-508-72030	Telephone	321.74
501-508-84010	Office Equip. Repairs &	106.80
501-508-84030	Buildings Repairs & Mai	142.84
501-508-84060	Vehicle Parts, Repairs &	1,366.25
501-508-86030	Subs., Dues, & Publicatio	76.68
501-508-88040	Computer Programming	402.65
501-508-88100	Professional Services	668.04
501-508-88121	Geographic Information	170.64
501-508-88130	Grant Writing/Applicatio	991.09
501-508-98040	Major Machinery & Equi	9,853.32
502-000-08900	Prepaid Expense	937.33
502-406-70010	Office Supplies	153.32
502-406-70030	Postage & Freight Out	350.00
502-406-70040	Printing & Binding	212.49
502-406-70160	Gasoline & Diesel	291.10
502-406-72030	Telephone	211.49
502-406-84010	Office Equip. Repairs &	125.75
502-406-86010	Training, Travel, & Confe	43.80
502-406-88030	Accounting/Auditing	1,080.60
502-406-88040	Computer Programming	803.12
502-406-88100	Professional Services	38.88
502-510-62080	Uniform Allowance	30.89
502-510-70010	Office Supplies	24.26
502-510-70030	Postage & Freight Out	9.88
502-510-70060	Small Tools & Equipment	237.83
502-510-70100	Uniforms	307.66
502-510-70101	Uniforms-Safety Equipm	70.92
502-510-70130	Street Materials	237.36
502-510-70140	Utility Parts & Supplies	33.12
502-510-70160	Gasoline & Diesel	963.50
502-510-72020	Electric	998.75
502-510-72030	Telephone	496.75
502-510-80020	PG&E Wholesale Transp	40,964.40
502-510-80030	Gas Purchases for Resale	33,285.45
502-510-84010	Office Equip. Repairs &	128.58
502-510-84030	Buildings Repairs & Mai	107.83
502-510-84060	Vehicle Parts, Repairs &	1,263.54
502-510-86010	Training, Travel, & Confe	1,629.63
502-510-86030	Subs., Dues, & Publicatio	76.66
502-510-88040	Computer Programming	1,063.23



## Account Summary

Account Number	Account Name	Payment Amount
502-510-88100	Professional Services	5,407.30
502-510-88121	Geographic Information	170.63
502-510-88130	Grant Writing/Applicatio	991.08
502-510-98040	Major Machinery & Equi	9,853.31
502-510-98071	Gas Meter Purchases	5,197.29
503-000-08900	Prepaid Expense	1,694.37
503-406-70010	Office Supplies	86.76
503-406-70030	Postage & Freight Out	230.00
503-406-70040	Printing & Binding	139.63
503-406-70160	Gasoline & Diesel	191.29
503-406-72030	Telephone	121.42
503-406-84010	Office Equip. Repairs &	70.68
503-406-86010	Training, Travel, & Confe	33.29
503-406-88030	Accounting/Auditing	1,080.60
503-406-88040	Computer Programming	749.93
503-406-88100	Professional Services	14.58
503-520-62081	Safety Boot Allowance	7.72
503-520-70010	Office Supplies	19.94
503-520-70030	Postage & Freight Out	20.79
503-520-70100	Uniforms	169.78
503-520-70140	Utility Parts & Supplies	457.42
503-520-70160	Gasoline & Diesel	263.36
503-520-72010	Water, Gas, Sanitation &	13.49
503-520-72020	Electric	14,565.07
503-520-72030	Telephone	136.59
503-520-82030	Equipment Rental	17.00
503-520-84010	Office Equip. Repairs &	31.07
503-520-84020	Major Equip. Repairs &	1,002.57
503-520-84030	Buildings Repairs & Mai	60.00
503-520-84060	Vehicle Parts, Repairs &	114.23
503-520-84073	Safety Equipment	97.13
503-520-86030	Subs., Dues, & Publicatio	57.50
503-520-88040	Computer Programming	587.24
503-520-88080	Laboratory	300.00
503-520-88100	Professional Services	629.16
503-521-62080	Uniform Allowance	15.44
503-521-70010	Office Supplies	1.08
503-521-70100	Uniforms	307.66
503-521-70101	Uniforms-Safety Equipm	70.92
503-521-70130	Street Materials	237.36
503-521-70140	Utility Parts & Supplies	649.30
503-521-70160	Gasoline & Diesel	963.48
503-521-70440	Miscellaneous Supplies	262.34
503-521-72020	Electric	899.90
503-521-72030	Telephone	333.26
503-521-84010	Office Equip. Repairs &	101.86
503-521-84030	Buildings Repairs & Mai	35.00
503-521-84060	Vehicle Parts, Repairs &	672.97
503-521-86030	Subs., Dues, & Publicatio	76.66
503-521-88040	Computer Programming	580.54
503-521-88100	Professional Services	1,821.47
503-521-88121	Geographic Information	170.63
503-521-88130	Grant Writing/Applicatio	991.08
503-521-90040	Claims & Judgments	750.00
503-521-98904	Clean Water State Revol	12,820.00
504-406-70010	Office Supplies	9.06
504-406-70030	Postage & Freight Out	20.00
504-406-70040	Printing & Binding	12.14

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
504-406-70160	Gasoline & Diesel	16.63
504-406-72030	Telephone	12.47
504-406-84010	Office Equip. Repairs &	7.57
504-406-86010	Training, Travel, & Confe	1.75
504-406-88030	Accounting/Auditing	144.08
504-406-88040	Computer Programming	31.93
504-406-88100	Professional Services	4.86
504-535-70100	Uniforms	114.04
504-535-70160	Gasoline & Diesel	1,562.42
504-535-84060	Vehicle Parts, Repairs &	3,011.34
504-535-88040	Computer Programming	442.24
504-535-88100	Professional Services	49.22
815-609-88100	Professional Services	2,358.25
820-610-70010	Office Supplies	1.08
820-610-72030	Telephone	1.21
820-610-84010	Office Equip. Repairs &	1.46
820-610-86010	Training, Travel, & Confe	8.77
820-610-88030	Accounting/Auditing	1,080.60
820-610-88040	Computer Programming	494.48
820-610-88100	Professional Services	1,691.64
820-610-96511	Arbitrage Rebate Fees	2,500.00
820-610-96512	Continuing Disclosure Fe	1,755.00
950-000-31100	Federal Withholding	44,550.84
950-000-31200	State Income Tax Withh	19,030.05
950-000-31300	FICA Withheld	75,269.96
950-000-31400	Medicare Insurance Wit	17,603.50
950-000-31500	State Disability Insuranc	5,792.12
950-000-32100	Employee Deferred Com	34,612.75
950-000-32300	Employee Long Term Dis	2,094.60
950-000-32400	Life Insurance	1,512.06
950-000-33000	CLOCEA Dues Withheld	2,484.59
950-000-33200	CPOA Dues Withheld	2,717.28
950-000-33300	Fire Assoc. Dues Withhel	2,730.00
950-000-34010	Other W/H Garnishment	2,390.74
950-000-34060	Prepaid Legal Services	721.43
950-000-34500	Unreimbursed Med/Dep	1,632.12
950-000-34600	AFLAC Insurance Withhe	3,906.48
<b>Grand Total:</b>		<b>1,451,631.60</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Payment Amount</b>
**None**	1,451,631.60
<b>Grand Total:</b>	<b>1,451,631.60</b>

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

**Subject:** Authorize Police Department to Expand Drone Program  
**Meeting Date:** Thursday, August 3, 2023  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Sean Young, Police Commander

---

## **I. RECOMMENDATION:**

The Police Department is requesting authorization to purchase another drone to help expand the current drone program.

## **II. BACKGROUND:**

Currently, the police and fire departments share a drone that was purchased several ago. That drone is used to help with covering the perimeter on search warrants, conducting surveillance and helping with aerial views of fires. With the updates in technology, new drones can be also used to help map crime scenes and collisions, provide live feeds to other devices in the field, conduct night operations safer and work with new 5G technology.

## **III. DISCUSSION:**

With the purchase of an additional drone, the police department would be able to deploy it during regular patrol shifts to help monitor the city and on priority calls and give officers a view of what was happening prior to them arriving on scene. This would be especially helpful in cases where the fire department was utilizing the other drone on a fire call, making the drone unavailable for the police department.

In looking into the current drones being utilized by police departments, staff found the push to have the drones that were compliant with the Fiscal Year 2020 National Defense Authorization Act (NDAA) and on the "Blue UAS" approved list. This meant that all drones being used by government agencies had to be NDAA compliant to ensure added safety and security, especially cyber-security. Several states, including California, have issued additional restrictions on the use of "untrustworthy" drone usage by state and local agencies, meaning drones that were not NDAA compliant.

Staff has received three quotes for drones that could suit the needs of the agency, one being better suited than the other two. Unfortunately, one popular drone that was quoted, is not NDAA compliant.

Quotes were obtained for the Parrot ANAFI USA GOV, the DJI Matrice 30T, and the Skydio Next Gen. All quotes are attached to this staff report.

The DJI Matrice 30T was quoted at \$13,999, but is not NDAA compliant. The quote also included the cost of a one year warranty, extra batteries, carrying case, extra propellers, a light and speaker attachment and one year worth of software, including live streaming software. The total cost was quoted at \$19,378.

The Parrot ANAFI USA GOV was quoted at \$14,000. This drone is NDAA compliant. The quote also included pricing for a one year warranty, extra batteries and one year worth of software, including live stream

software, giving the final quote a cost of \$16,354.

The Skydio Next Gen starter kit was quoted at \$13,639.52. This kit includes a spotlight and loudspeaker attachment and a night autonomy attachment to help the drone see smaller obstacles at night time. This drone is NDAA compliant. The quote also included a 3-year warranty and three years worth of software, including 2D and 3D scene mapping, live stream, cloud storage and night autonomy software. The final quoted cost for this drone was \$25,445.89.

In doing research on the three drones, it was determined that the Skydio was better suited and could better serve the needs of the police department, as it was also compatible with existing evidence software currently being used. It was found that other agencies were switching to the Skydio product due to ease of use of the drone itself and the customer support quality. It was found that Skydio is also manufacturing the drone in California so service would be easier and quicker than having to send it out of state if service was needed.

#### **IV. ALTERNATIVES:**

Do not authorize approval of purchasing an additional drone and continue using the shared drone with the outdated technology.

#### **V. FISCAL IMPACT:**

There would be no fiscal impact to the general fund with the purchase of a drone that was NDAA compliant. The police department would use funds from the COPS Grant that is received annually to purchase the drone at the quoted price of \$25,445.89.

The software renewals every three years would also be taken from the COPS Grant, again incurring no impact to the general fund.

#### **ATTACHMENTS:**

	File Name	Description
□	DJI_Matrice_30T_(1).pdf	DJI Quote
□	Parrot_ANAFI_USA_GOV_(1).pdf	Parrot Quote
□	Skydio_Quote.pdf	Skydio Quote



# **DSLR** *Pros*™

## Intelligent Drone Solutions

**Prepared by:**

Derek Wheeler

**DSLRPros.com**

**sales@dslrpros.com**

**Prepared for:**

Sean Young

Coalinga

**Date Created:** 07 / 13 / 2023 18:03


**Quote ID:** MT8LQ-HXFF8-WMAHQ-IYR7F











## DJI Matrice 30T

Name	Price	QTY	SKU	Subtotal
<b>ESSENTIAL KIT</b>				
<input checked="" type="checkbox"/> DJI Matrice 30T with TB30 & DJI Care Basic <ul style="list-style-type: none"> <li>• 1x DJI Matrice 30T</li> <li>• 2x TB30 Intelligent Flight Battery</li> <li>• 1x BS30 Intelligent Battery Station</li> <li>• 1x DJI RC Plus</li> <li>• 1x DJI Pilot 2</li> <li>• 1x Aircraft storage case</li> <li>• 1x DJI FlightHub 2 (3 month subscription)</li> <li>• 1x DJI Care Enterprise Basic (1 Year)</li> </ul> <p>S-DJI-M30T-CB</p> 	\$13,999.00	1	B-DJI-M30T-CB	\$13,999.00

<input type="checkbox"/> DJI Care Enterprise (Basic) Renew - M30T V-DJI-ESR-M30T	\$1,050.00	1	V-DJI-ESR-M30T	\$1,050.00
<input checked="" type="checkbox"/> Enterprise Virtual Assist (Promo) To ensure that you are familiar with everything the M30T and M30 can do, we are now including a <b>FREE</b> 3 hour virtual training session with every M30 series drone that is purchased. Our experienced and knowledgeable instructor will walk you through the setup process and first flight to ensure that you can fly safely and confidently. <b>(A \$399.00 Value)</b>	\$0.00	1	S-EVA-EUAS-PROMO	\$0.00
<b>OPTIONAL ACCESSORIES</b> (Optional items will not reflect in total unless selected)				
<input checked="" type="checkbox"/> GPC DJI Matrice 30 Series Case When you need your entire M30 mission kit, payloads and all, the GPC case for the Matrice 30 / M30T + packs it all in to one system. You have room for six TB30 batteries, compartments for the M30 upper payload, *GPC Micro SD Card Holder, *GPC LensPen MicroPro and other accessories. The case is wheeled and is carry-on size on most airlines. Proudly made in the USA. *Accessories Not Included* S-GPC-M30-CASE	\$499.00	1	S-GPC-M30-CASE	\$499.00
<input checked="" type="checkbox"/> Matrice 30 Series Part 08 TB30 Intelligent Flight Battery S-DJI-TB30-BATT 	\$329.00	6	S-DJI-TB30-BATT	\$1,974.00

<input checked="" type="checkbox"/> DJI CrystalSky/Cendence - WB37 Intelligent Battery <ul style="list-style-type: none"> <li>Power Supply Intelligent Battery (Type: WB37-4920mAh-7.6V)</li> <li>Intelligent Battery 4923 mAh LiPo</li> <li>Charging DJI charger</li> <li>Output Power 20 W (supplying power to DJI CS550 monitor), 12 W (without supplying power to monitor)</li> <li>Charging Time About 2 hours and 24 minutes (using a 180 W charger)</li> <li>Supply Power Time About 4 hours (only Master remote controller function enabled and without supplying power to monitor)</li> </ul> <p>S-DJI-CS-CEN-INT-BATT</p> 	\$59.00	1	S-DJI-CS-CEN-INT-BATT	\$59.00
<input checked="" type="checkbox"/> Matrice 30 Series Part 09 1671 Propeller S-DJI-PRP-M30 	\$49.00	2	S-DJI-PRP-M30	\$98.00
<input type="checkbox"/> DJI RC Plus - Second Operator Remote - The 7-inch widescreen DJI RC Plus with dual control mode is tailor-made for Enterprise users. IP 54 weather rated. S-DJI-RC-PLUS 	\$1,600.00	1	S-DJI-RC-PLUS	\$1,600.00
<input type="checkbox"/> DJI RC Plus Strap Bracket Kit S-DJI-RC-PLUS-BK 	\$39.00	1	S-DJI-RC-PLUS-BK	\$39.00



<input checked="" type="checkbox"/> <b>Loudspeaker Spotlight 2-in-1 Payload for DJI Matrice 30 drone</b> <p>The DJI M30 drone loudspeaker and spotlight all in one payload is powered by DJI Onboard SDK. It features a fluid design to reduce wind resistance. It packs in high performance in its small size (only 270g) with lighting distance up to 100 meters and effective sound distance up to 200 meters.</p> <p>S-NB-LS-SL-M30</p> 	\$1,750.00	1	S-NB-LS-SL-M30	\$1,750.00
<b>OPTIONAL SERVICES</b> <b>(Optional items will not reflect in total unless selected)</b>				
<input checked="" type="checkbox"/> <b>Firmware Upgrade Service</b> <p>- Activation of the product(s), upgrading to the latest available firmware, and delivered ready to fly.</p> <p>V-NB-FIRM-UPG</p>  <p>FIRMWARE UPGRADE</p>	\$0.00	1	V-NB-FIRM-UPG	\$0.00
<input checked="" type="checkbox"/> <b>FREE Lifetime Customer Care &amp; Technical Support Via Phone, Email &amp; Chat</b>	\$0.00	1	B-LC-TS	\$0.00
<input checked="" type="checkbox"/> <b>Enterprise Concierge Assist</b> <p>Our customer care team is here to make sure that your aftersales experience is as seamless as the original transaction. We will assist our clients through the Enterprise Care deductible process ( if applicable ) as well as any warranty or not warranty related issues. We're here to help facilitate your success!</p> <p>*** Normally a \$500 Service ***</p> <p>S-ECA-EUAS</p>	\$0.00	1	S-ECA-EUAS	\$0.00

<input checked="" type="checkbox"/> <b>Airdata Fleet Management + Streaming Bundle</b> - 1 Drone (Free Trial) AirData is a fleet management and drone data platform that provides flight intelligence, advanced analytics, and maintenance recommendations to commercial pilots and drone program managers. This Airdata + Streaming bundle covers up to 1 drone and includes 20 hours of streaming capabilities. This service is only for 1 month, but can be renewed for an additional fee.  \$84.00 Value  V-AD-EELS-120	\$0.00	1	V-AD-EELS-120-FREE	\$0.00
<input checked="" type="checkbox"/> <b>Airdata Fleet Management + Streaming Bundle</b> - 1 Drone / 20 Hours AirData Enterprise (1 year) - Simple and intuitive fleet management - Get insights into your overall flight data - Remote live streaming available - Set alerts for maintenance services & safety concerns - Dashboard includes local weather & satellite info AirData Live Streaming Service (1 Year) - 1 user, 20 hrs/month	\$999.00	1	V-AD-EELS-120	\$999.00
<input type="checkbox"/> <b>Pix4DReact - Perpetual Floating License</b> <ul style="list-style-type: none"> <li>Desktop application with floating license (1 device) Unlimited desktop processing. Personal support and upgrades included in the first 12 months (yearly extension 20% of licence price) One time payment.</li> </ul> V-PXR-P  	\$1,999.00	1	V-PXR-P	\$1,999.00
<b>SHIPPING &amp; HANDLING</b>				
Ground Shipping	\$0.00	1	V-NB-SHIP	\$0.00
<b>*** Sales Tax applicable if shipping inside CA, TX or WA ***</b>				
Subtotal				<b>\$19,378.00</b>

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<b>Total</b>	<b>\$19,378.00</b>
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# Signatures

Again, we want to thank you for purchasing your equipment or services with DSLRPros.com. By signing below you agree to our terms and conditions and have read and understand the pricing provided. You also agree not to share the information & pricing provided in this document to anyone outside of your organization. <https://www.dslrpros.com/terms-of-use>

Signature	Date
Name	Title



# **DSLR** *Pros*™

## Intelligent Drone Solutions

**Prepared by:**

Derek Wheeler

**DSLRPros.com**

**sales@dslrpros.com**

**Prepared for:**



Sean Young

Coalinga

**Date Created:** 07 / 13 / 2023 18:03


**Quote ID:** DEMVS-GCEMU-PDQNK-YYBD3

## Parrot ANAFI USA GOV

Name	Price	QTY	SKU	Subtotal
<b>ESSENTIAL KIT</b>				
Parrot ANAFI USA GOV <ul style="list-style-type: none"> <li>1x ANAFI USA drone</li> <li>3x smart batteries (3x32 minutes)</li> <li>1x Skycontroller USA with its 8-inch display</li> <li>1x multi-port fast USB charger</li> <li>1x Skycontroller USA charger</li> <li>1x additional set of propeller blades</li> <li>3x USB-A/USB-C cables</li> <li>1x USB-C/USB-C cable</li> <li>1x hard case</li> <li>1x sunvisor</li> <li>1x neck strap</li> </ul> S-PG-ANA-USA-GOV 	\$14,000.00	1	S-PG-ANA-USA-GOV	\$14,000.00
64GB Class 10 Micro SD Card S-NB-64GBMSD	\$0.00	1	S-NB-64GBMSD	\$0.00
Parrot ANAFI USA GOV Smart Battery Inclusion: <ul style="list-style-type: none"> <li>1x Parrot ANAFI USA GOV Smart Battery</li> </ul> S-PG-ANA-USA-GOV-BAT 	\$399.00	2	S-PG-ANA-USA-GOV-BAT	\$798.00
Parrot ANAFI USA GOV Propellers	\$79.00	2	S-PG-ANA-USA-GOV-PROP	\$158.00
<b>OPTIONAL SERVICES</b> (Optional items will not reflect in total unless selected)				



<input checked="" type="checkbox"/> <b>Enterprise Concierge Assist</b> Our customer care team is here to make sure that your aftersales experience is as seamless as the original transaction. We will assist our clients through the Enterprise Care deductible process ( if applicable ) as well as any warranty or not warranty related issues. We're here to help facilitate your success!  *** Normally a \$500 Service ***  S-ECA-EUAS	\$0.00	1	S-ECA-EUAS	\$0.00
<input checked="" type="checkbox"/> <b>FREE Lifetime Customer Care &amp; Technical Support Via Phone, Email &amp; Chat</b>	\$0.00	1	B-LC-TS	\$0.00
<input checked="" type="checkbox"/> <b>Airdata Fleet Management + Streaming Bundle - 1 Drone (Free Trial)</b> AirData is a fleet management and drone data platform that provides flight intelligence, advanced analytics, and maintenance recommendations to commercial pilots and drone program managers. This Airdata + Streaming bundle covers up to 1 drone and includes 20 hours of streaming capabilities. This service is only for 1 month, but can be renewed for an additional fee.  \$84.00 Value  V-AD-EELS-120	\$0.00	1	V-AD-EELS-120-FREE	\$0.00
<input checked="" type="checkbox"/> <b>Enterprise Virtual Assist</b> To ensure that you are familiar with everything the DJI and Autel drone can do, we are now offering a 3 hour virtual training session with one of our experienced and knowledgeable instructors. They will walk you through the setup process and first flight to ensure that you can fly safely and confidently.  S-EVA-EUAS	\$399.00	1	S-EVA-EUAS	\$399.00

<input checked="" type="checkbox"/> <b>Airdata Fleet Management + Streaming Bundle - 1 Drone / 20 Hours</b> AirData Enterprise (1 year) - Simple and intuitive fleet management - Get insights into your overall flight data - Remote live streaming available - Set alerts for maintenance services & safety concerns - Dashboard includes local weather & satellite info AirData Live Streaming Service (1 Year) - 1 user, 20 hrs/month	\$999.00	1	V-AD-EELS-120	\$999.00
<input type="checkbox"/> <b>Pix4DReact - Perpetual Floating License</b> <ul style="list-style-type: none"> <li>Desktop application with floating license (1 device) Unlimited desktop processing. Personal support and upgrades included in the first 12 months (yearly extension 20% of licence price) One time payment.</li> </ul> <p>V-PXR-P</p> 	\$1,999.00	1	V-PXR-P	\$1,999.00
<b>SHIPPING &amp; HANDLING</b>				
Ground Shipping	\$0.00	1	V-NB-SHIP	\$0.00
<b>*** Sales Tax applicable if shipping inside CA, TX or WA ***</b>				

Subtotal **\$16,354.00**

**Total \$16,354.00**

# Signatures

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<hr/>	<hr/>
Signature	Date
<hr/>	<hr/>
Name	Title





Skydio, Inc.  
3000 Clearview Way  
San Mateo, CA 94402  
United States  
(855) 463-5902  
orderadmin@skydio.com

**Order Form #:**  
**Created Date:**  
**Expiration Date:**  
**Prepared By:**  
**Prepared By Email:**

**Order Form**  
Q-09107  
7/19/2023  
8/18/2023  
Eric Smith  
eric.smith@skydio.com

## Order Form

### Billing Information

Coalinga Police Department (CA)  
270 N. 6th Street  
Coalinga, California 93210  
United States

### Billing Contact (for Invoices)

Sean Young  
syoun@coalinga.com  
(559) 935-1525 ext. 138

### Shipping Information

Coalinga Police Department (CA)  
270 N. 6th Street  
Coalinga, California 93210  
United States

### Shipping Contact

Sean Young  
syoun@coalinga.com  
(559) 935-1525 ext. 138

### Order Contact

Sean Young  
syoun@coalinga.com  
(559) 935-1525 ext. 138

## PATROL OVERWATCH

Product Code	Product Name	Qty	Subscription Term	List Price	Discount	Sale Price
<b>Hardware</b>				<b>\$17,049.40</b>	<b>\$3,409.88</b>	<b>\$13,639.52</b>
DR4ESKT2VZG0000NA	Skydio Next Gen Starter Kit (2.4/5 GHz with Cellular, Visible Light), NA + VT300-Z	1.00				
DR4ATTNAV	Skydio Night Autonomy, Visible Light for Next Gen Vehicle	1.00				
DR4ATTSPKM	Skydio Speaker/Mic for Next Gen Vehicle	1.00				
DR4ATTSPTL	Skydio Spotlight for Next Gen Vehicle	1.00				
<b>Software</b>				<b>\$15,277.00</b>	<b>\$8,739.50</b>	<b>\$6,537.50</b>
SWDRNDR4	Skydio Drone Software for Next Gen Vehicle	1.00				
SWCLSTDR4	Skydio Cloud Storage for Next Gen Vehicle	1.00	36			
SWMVDR4	Skydio Model Viewer for Next Gen Vehicle	1.00	36			
SWMSDR4	Skydio Media Sync for Next Gen Vehicle	1.00	36			
SWFMDR4	Skydio Fleet Manager for Next Gen Vehicle	1.00	36			
SWSCDR4	Skydio Scout for Next Gen Vehicle	1.00	36			
SWCRCDR4	Skydio Crosshair Coordinates for Next Gen Vehicle	1.00	36			
SWSTRDR4	Skydio Multi-viewer Live Streaming for Next Gen Vehicle	1.00	36			
SWNIAUPERPDR4	Skydio Night Autonomy for Next Gen Vehicle	1.00				
<b>Services</b>				<b>\$10,394.40</b>	<b>\$5,197.20</b>	<b>\$5,197.20</b>
CEDR45G1YRNA	Skydio Care for Next Gen Vehicle with Cellular 5G	1.00	36			
DR4ACAD000NA	Skydio Academy Online - All Access	1.00	36			
CEGIMVTG300Z1YRNA	Skydio Care for VT300-Z	1.00	36			



## Totals

<b>Total Fees</b>	\$42,720.80
<b>Discount</b>	\$17,346.58
<b>Total After Discount</b>	\$25,374.22
<b>Estimated Shipping</b>	\$71.67
<b>Grand Total</b>	\$25,445.89

## Special Terms

Skydio V200 and VT300 gimbals are export controlled items, with export control classification number (ECCN) 6A003.b.4.b. Where an export license is required, delivery of any export controlled item is contingent upon Skydio being granted an export control license for the sale from the U.S. Department of Commerce. If Skydio delivers an export-controlled item to a customer in the U.S. and that customer seeks to export or otherwise divert the item outside the U.S., it is the customer's responsibility to apply for any required license(s) from the U.S. government. Diversion contrary to U.S. law is prohibited.

Certain items in this order may be subject to pending regulatory certification. Delivery of any such items is contingent upon successful completion of the applicable equipment certification and authorization process. Skydio shall bear sole responsibility for, and will provide a full refund to Customer in the event Skydio is unable to obtain regulatory certification or authorization for any items in this order.

## Terms and Conditions

This Order Form shall be incorporated in, governed by, and subject to the Skydio Sales Terms and Conditions ("T&C") located at <https://www.skydio.com/legal> (unless there is a separately negotiated agreement between Customer and Skydio). The product descriptions and definitions are set forth in Exhibit A. In the event of any conflict, the order of precedence shall be the Order Form, followed by any Underlying Agreement, and finally the T&C.

This Order Form provides a one-time, one-year, 100 percent discount off Annual List Price. Cloud plans renew at Annual List Price, subject to any discount provided on this Order Form for 3-Year Cloud Plan renewals. No other discounts apply.

**The Purchase Prices and Fees listed in this Order Form are exclusive of taxes or duties of any kind.**

**All Orders are non-cancelable, and any fees paid are non-refundable.**

## Additional Information

Is there a purchase order (PO) number or other reference number that you would like us to include on your invoice and packing slip (if applicable)?



**Skydio**

[ ☐ ] No

[ ☐ ] Yes - Please complete below

PO or Reference Number: \_\_\_\_\_

**Please email any purchase orders or tax exemption documentation to [orderadmin@skydio.com](mailto:orderadmin@skydio.com)**

Any inclusion of Customer's PO Number or PO Amount is for reference purposes only. Furthermore, any terms or conditions contained on any Customer PO shall not be binding on Skydio, and no action by Skydio (including the reference of the Customer's PO Number on invoicing, shipment of the ordered products, activation of any licensed software, etc.) shall be construed as Skydio's acceptance of such terms or conditions.



**Skydio**

This Order Form has been executed by the parties' authorized representatives as of the dates of their respective signatures below.

Customer	Skydio Inc.
Signature:	Signature:
Name: Sean Young	Name:
Title: Commander	Title:
Date:	Date:



## **Exhibit A: Product Descriptions and Definitions**

<b>Product Name</b>	<b>Description</b>
Skydio Next Gen Starter Kit (2.4/5 GHz with Cellular, Visible Light), NA + VT300-Z	Kit includes one (1) Skydio Next GenE 2.4/5 GHz with Cellular vehicle, one (1) 2.4/5 GHz with Cellular Enterprise Controller, one (1) VT300-Z Sensor Package, one (1) gimbal screws, one (1), pro case, one (1) wall adapter with USB cable, one (1) additional propellers, two (2) 256 GB micro SD cards, three (3) batteries, and one (1) 2-up charger.
Skydio Drone Software for Next Gen Vehicle	One (1) subscription to Skydio Autonomy, which allows the drone to see, understand, and act upon the world. License is perpetual and non-transferable.
Skydio Cloud Storage for Next Gen Vehicle	
Skydio Model Viewer for Next Gen Vehicle	One (1) subscription to Skydio Model Viewer, which allows the user of Fleet Manager to view 3D models from the browser.
Skydio Media Sync for Next Gen Vehicle	One (1) subscription to Skydio Media Sync, which allows the drone to upload flight media to Skydio Fleet Manager for storage.
Skydio Fleet Manager for Next Gen Vehicle	One (1) subscription to Skydio Fleet Manager for Next Gen Aircraft includes access to Skydio Fleet Manager for tracking fleet usage. Includes 512GB of storage capacity per year (pooled org-wide across all licensed drones). Includes live-streaming of video to a single user.
Skydio Scout for Next Gen Vehicle	One (1) term license for Skydio Scout includes the capability for users to follow a GPS position at extremely long range and track that position without needing to visually look at what is being tracked.
Skydio Crosshair Coordinates for Next Gen Vehicle	One (1) term license for Skydio Crosshair Coordinates enables operators to understand the location of an object they are currently observing with the drone's camera in coordination with pre-loaded DTED maps.
Skydio Multi-viewer Live Streaming for Next Gen Vehicle	One (1) subscription to Skydio Multi-viewer Live Streaming includes Multi-viewer streaming capability allowing user to share real-time video from the Next Gen Aircraft. Base license includes 600 hours per year, per vehicle, per viewer, pooled. Hours only consumed when stream is viewed by more than one viewer.
Skydio Night Autonomy for Next Gen Vehicle	Skydio Night Autonomy for Next Gen Vehicle includes access to advanced autonomy functionality in no and low light situations (perpetual license).
Skydio Care for Next Gen Vehicle with Cellular 5G	Skydio Care for Next Gen Vehicle with Cellular 5G for specified term includes: (a) one (1) Damage Replacement with advance shipment and up to one (1) Lost Drone Replacement with advance shipment. In either event, Customer will be charged the full cost of the replacement drone if Skydio fails to receive payment of associated replacement fees (covered in T&C) within thirty (30) days of the shipment.
Skydio Academy Online - All Access	Access to all Skydio Academy online training for term duration. Includes web-based access for one (1) user to Drone Training, Software Training, Skydio Certifications, Content Updates, Recorded Webinars, and Reporting.
Skydio Care for VT300-Z	Skydio Care for VT300-Z for specified term includes: (a) one (1) Damage Replacement with advance shipment and up to one (1) Lost Sensor Package Replacement with advance shipment. In either event, Customer will be charged the full cost of the replacement sensor package if Skydio fails to receive payment of associated replacement fees (covered in T&C) within thirty (30) days of the shipment.



**Skydio**

Product Name	Description
Skydio Night Autonomy, Visible Light for Next Gen Vehicle	One (1) visible light spectrum active illumination attachment that can be carried by the Next Gen Aircraft.
Skydio Speaker/Mic for Next Gen Vehicle	One (1) speaker and microphone attachment that can be carried by the Next Gen Aircraft.
Skydio Spotlight for Next Gen Vehicle	One (1) spotlight attachment that can be carried by the Next Gen Aircraft.



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

**Subject:** Adopt Resolution No. 4168 for Measure C Extension Local Transportation Purposes Pass-Through Projects and Program Funds Apportionment for FY2023-2024 and Authorize City Manager to Sign and Submit Local Transportation Pass Through Revenues Certification and Claim Forms

**Meeting Date:** August 3, 2023

**From:** Marissa Trejo

**Prepared by:** Mai Vang

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## I. RECOMMENDATION:

Financial Services Director recommends City Council adopt Resolution No. 4168 for the Measure C Extension Local Transportation Purposes Pass-Through Projects and Program Funds apportionment for FY2023-2024, in addition, authorize the City Manager to sign and submit the Local Transportation Pass Through Revenues Certification and Claims to Fresno County Transportation Authority (FCTA) for FY2023-2024.

## II. BACKGROUND:

On June 14, 2023, the FCTA Board adopted their Board Resolution No. 2023-02 (Resolution attached) for Measure C Extension Local Transportation Purposes Pass-Through Projects and Program Funds apportionment for fiscal year 2023-2024.

The following is the Local Transportation Program Pass-Through and Subprograms of which the City of Coalinga will receive Measure C funding:

### **FY2023/2024**

<b>Measure C subprograms</b>	<b>City's share</b>
1.69% of \$17,078,542 for Street Maintenance Category subprogram	\$288,984
1.69% of \$597,750 for ADA Compliance Category subprogram	\$10,114
2.07% of \$17,062,529 for Flexible Funding Category subprogram	\$353,999
<b>TOTAL</b>	<b>\$653,097</b>

Each subprogram has various requirements and exemptions for spending the funds and is outlined in the Measure C Extension 2007 Local Agency Handbook. These are the estimated apportionments scheduled for FY 2023-2024 the City of Coalinga Measure C Extension Program.

To receive these funds monthly, the City must file a separate 2023-2024 Certification and Claim form for each subprogram (forms attached) along with a City Council Resolution which is to be submitted to the Fresno County Transportation Authority. Once these documents have been accepted, each agency will receive a separate check for each subprogram. Measure "C" funds will be distributed on a proportional basis as funds are received.

## III. DISCUSSION:

Staff is requesting that the City Council adopt Resolution No. 4168 to submit the City’s Local Transportation Pass Through Revenues Certification and Claim forms to the Fresno County Transportation Authority and authorize the signing of the claim forms by the City Manager for the City to begin receiving its share of Measure C funds totaling \$653,097.

#### IV. ALTERNATIVES:

None.

#### V. FISCAL IMPACT:

The 2023-2024 Measure C funding will augment other local transportation fund sources to carry out street maintenance programs and other public transportation improvements during the fiscal year.

#### ATTACHMENTS:

File Name	Description
20230712_-_Resolution_4168.pdf	20230712 - Resolution 4168
20230621_-_FY_23-24_Measure_C_Ext_Coalinga_LTP_Claim-ADA.pdf	20230621 - FY 23-24 Measure C Ext Coalinga LTP Claim-ADA
20230621_-_FY_23-24_Measure_C_Ext_Coalinga_LTP_Claim-Flex.pdf	20230621 - FY 23-24 Measure C Ext Coalinga LTP Claim-Flex
20230621_-_FY_23-24_Measure_C_Ext_Coalinga_LTP_Claim-Street_Maintenance.pdf	20230621 - FY 23-24 Measure C Ext Coalinga LTP Claim-Street Maintenance
20230614_-_RESOLUTION_2023-02_ExtensionProgram-ProjectsAllocationFY23-24(FV)Executed.pdf	20230614 - FCTA RESOLUTION 2023-02 ExtensionProgram-ProjectsAllocationFY23-24(FV)Executed

**RESOLUTION NO. 4168**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COALINGA IN THE MATTER  
CONCERNING LOCAL TRANSPORTATION PURPOSE FUNDS (MEASURE “C” EXTENSION  
FUNDS) FOR FISCAL YEAR 2023-2024**

**WHEREAS**, the **City of Coalinga** is an eligible claimant of funds for Measure C Extension Local Transportation Pass-Through Projects and Program Funds pursuant to California Public Utilities Code Section 142257; and

**WHEREAS**, the Fresno County Transportation Authority has adopted a Resolution of Apportionment for FY 2023-2024 Measure C Extension Local Transportation Pass- Through Projects and Program Funds, setting the **City of Coalinga’s** percentages at the following:

- 1.69% of \$17,078,542 (or \$288,984) for the Local Transportation Program, Local Allocation – Street Maintenance Category subprogram;
- 1.69% of \$597,750 (or \$10,114) for the Local Transportation Program, Local allocation – ADA Compliance Category subprogram;
- 2.07% of \$17,062,529 (or \$353,999) for the Local Transportation Program, Local Allocation – Flexible Funding Category subprogram; which shall be the proportionate share of Measure C Extension Local Transportation Pass-Through Projects and Program Funds to the City shall be entitled within the fiscal year.

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

- 1) The **City of Coalinga** hereby submits its Local Transportation Purposes Certification and Claims for Fiscal Year 2023-2024 Measure C Extension Local Transportation Pass-Through Projects and Program Funds;
- 2) The **City of Coalinga** hereby requests the release of funds to the City on a monthly payment basis consistent with the adopted percentages listed above, based on actual receipts;
- 3) The City Council of the **City of Coalinga** further certifies:
  - (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
  - (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
  - (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and



shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

4) The **City of Coalinga** understands that should a financial or compliance audit reveal that the **City of Coalinga** violated any of the requirements set forth in paragraph 3 (a) (b) or (c), that the Fresno County Transportation Authority may seek to take immediate steps to resolve the violation in accordance with its adopted procedures.

5) The **City of Coalinga** understands that it intends to complete the reporting requirements for the 2022-2023 Measure C expenditures to the Board by November 15, 2023.

**PASSED AND ADOPTED** by the City Council of the City of Coalinga at a regular meeting held on this **3rd day of August 2023**, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

**APPROVED:**

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James Horn, Mayor

**ATTEST:**

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Shannon Jensen, City Clerk

**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES  
CERTIFICATION AND CLAIM FOR FY2023-24**

TO: Fresno County Transportation Authority

FROM: City of Coalinga  
*Local Agency Name*

Address: 155 W. Duran, Coalinga, CA 93210 Contact: Mai Vang, Financial Services Director  
Telephone: (559) 935-1533 FAX: \_\_\_\_\_ Email Address: mvang@coalinga.com

**1. Applicable Funding Program: (Check One)**

*Regional Public Transit Program*

- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

*Local Transportation Program*

- ☐ Street Maintenance
- ☒ ADA Compliance
- ☐ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

*Alternative Transportation Program*

- ☐ Rail Consolidation Subprogram
- Environmental Enhancement Program*
- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for Infill
- Administrative/Planning Program*
- ☐ Fresno COG

2. The City of Coalinga ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to  
*Local Agency Name*  
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2023-2024 setting 1.69% of \$597,750 (or \$10,114) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: \_\_\_\_\_

**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES  
CERTIFICATION AND CLAIM FOR FY2023-24**

TO: Fresno County Transportation Authority

FROM: City of Coalinga  
*Local Agency Name*

Address: 155 W. Duran, Coalinga, CA 93210 Contact: Mai Vang, Financial Services Director  
Telephone: (559) 935-1533 FAX: \_\_\_\_\_ Email Address: mvang@coalinga.com

**1. Applicable Funding Program: (Check One)**

*Regional Public Transit Program*

- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

*Local Transportation Program*

- ☐ Street Maintenance
- ☐ ADA Compliance
- ☒ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

*Alternative Transportation Program*

- ☐ Rail Consolidation Subprogram
- Environmental Enhancement Program*
- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for Infill
- Administrative/Planning Program*
- ☐ Fresno COG

2. The City of Coalinga ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to  
*Local Agency Name*  
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2023-2024 setting 2.07% of \$17,062,529 (or \$353,999) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

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- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: \_\_\_\_\_

**MEASURE C EXTENSION  
LOCAL TRANSPORTATION PASS THROUGH REVENUES  
CERTIFICATION AND CLAIM FOR FY2023-24**

TO: Fresno County Transportation Authority

FROM: City of Coalinga  
*Local Agency Name*

Address: 155 W. Duran, Coalinga, CA 93210 Contact: Mai Vang, Financial Services Director  
Telephone: (559) 935-1533 FAX: \_\_\_\_\_ Email Address: mvang@coalinga.com

**1. Applicable Funding Program: (Check One)**

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- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

*Local Transportation Program*

- ☒ Street Maintenance
- ☐ ADA Compliance
- ☐ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

*Alternative Transportation Program*

- ☐ Rail Consolidation Subprogram
- Environmental Enhancement Program*
- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for Infill
- Administrative/Planning Program*
- ☐ Fresno COG

2. The City of Coalinga ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to  
*Local Agency Name*  
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2023-2024 setting 1.69% of \$17,078,542 (or \$288,984) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: \_\_\_\_\_



**BEFORE THE  
FRESNO COUNTY TRANSPORTATION AUTHORITY BOARD  
RESOLUTION NO 2023-02**

In the Matter of:	)	
FRESNO COUNTY TRANSPORTATION	)	RETAIL TRANSACTIONS AND USE
IMPROVEMENT ACT	)	TAX FUNDS FOR EXTENSION
CALIFORNIA PUBLIC UTILITIES	)	LOCAL TRANSPORTATION
<u>CODE SECTION 142257</u>	)	PURPOSES PASS-THROUGH
	)	PROJECTS AND PROGRAMS FOR
	)	<u>FY 2023-24</u>

**WHEREAS**, the Fresno County Transportation Authority is the administrator of the Retail Transactions and Use Tax (1/2 cent) Funds collected pursuant to the Fresno County Transportation Improvement Act as provided by Part 1.6 (commencing with Section 7251) of Division 2 of the Revenue and Taxation Code and Public Utilities Code Sections 142000, et seq.,

**WHEREAS**, California Public Utilities Code Section 142257 provides that the 2006 Measure C Extension Expenditure Plan, which was approved prior to and provided the basis for the ballot measure considered by the voters at the November 7, 2006, election, shall specify the amount and the formula by which the retail transactions and use tax shall be allocated to each participating jurisdiction for Measure C Extension Program and Project Funds Local Transportation Purposes determined to be priority projects by local governments to which funds are allocated, and

**WHEREAS**, the 2006 Measure C Extension Expenditure Plan creates a number of transportation programs to be funded by participating jurisdictions with Measure C funds passed through from the Authority to the jurisdiction submitting eligible project claims, and

**WHEREAS**, these various programs have differing requirements, exemptions, and formulas for calculating pass-through funding levels, and

**WHEREAS**, the programs and subprograms identified below are eligible for pass-through funding,

Regional Public Transit Program

Public Transit Agencies  
Public Transportation Infrastructure Study (PTIS)  
ADA/Seniors/Paratransit  
Ag-worker/Car/Van Pools

Local Transportation Program

Local Allocation  
Pedestrian/Trails  
Bicycle Facilities

Regional Transportation Program  
Fresno Airports

Administration/Planning Program  
Council of Fresno County Governments

and

**WHEREAS**, the program requirements and exemptions for these programs may change from time to time as local jurisdiction population changes or mandated programs are satisfied, and

**WHEREAS**, in an effort to fully explain the various program provisions, the Authority, together with the Fresno Council of Governments, created and will update as needed the Measure C Extension Strategic Implementation Plan which among other things discusses each pass-through program in detail and provides the basis for calculating pass-through funding levels for each program in the 2023-24 fiscal year, and

**WHEREAS**, the Authority procedures for administration of funds for local transportation purposes as identified in the Measure C Extension Administrative Code calls for an annual Resolution of Apportionment to determine the percentage and amount of funds to be available within the forthcoming fiscal year, and

**WHEREAS**, the attached schedule of apportionment for FY 2023-24 is based upon the Measure C Extension Strategic Implementation Plan.

**NOW THEREFORE, BE IT RESOLVED** that the Fresno County Transportation Authority hereby approves the attached schedule of apportionment for FY 2023-24 as indicated in the Measure C Extension Strategic Implementation Plan, which schedule is hereby made a part of this resolution, and approves the allocations, to be distributed as they are received and in accordance with claims submitted by eligible claimants.

**BE IT FURTHER RESOLVED** that the Fresno County Auditor-Controller/Treasurer-Tax Collector cause the revised Resolution of Apportionment to be paid in the manner and time directed by the Executive Director of the Fresno County Transportation Authority.

**THE FOREGOING RESOLUTION** was passed and adopted by the Fresno County Transportation Authority Board this 14th day of June 2023.


AYES: (7) Mendes, Ashbeck, Beltran, Brandau, Harris, Perez, Sihota

NOES:

ABSTAIN:

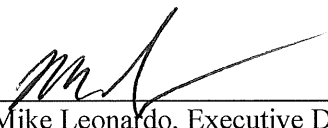
ABSENT: (2) Arias, Dyer

VACANT:

SIGNED:   
Ernest "Buddy" Mendes, Chairman  
Fresno County Transportation Authority

**ATTEST:**

I hereby certify that the foregoing is a true copy of a resolution of the Fresno County Transportation Authority duly adopted at a regular meeting thereof held on June 14, 2023.

SIGNED:   
Mike Leonardo, Executive Director  
Fresno County Transportation Authority

/dd/reso/PassThru-Allocation-2023-02

**RESOLUTION OF ALLOCATION 2023-02**  
**FY2023-24 MEASURE C EXTENSION ESTIMATED ALLOCATIONS**

**Table 1**  
**Measure C Sales Tax Revenue**  
**2023/24**

Approved by the FCTA Board 06/14/23

Sales Tax Estimate		\$112,421,541
Program Services and Supplies		\$797,084
Net Distributed Sales Tax Estimate		\$111,624,457
<b>Funding Allocation Programs</b>	<b>Percent</b>	<b>Allocation</b>
Regional Public Transit Program		
Public Transit Agencies		
Fresno Area Express (FAX)	13.70%	15,292,551
Clovis Transit	1.97%	2,199,001
Fresno County Rural Transit Agency (FCRTA)	3.99%	4,453,816
Public Transportation Infrastructure Study (PTIS)	0.29%	323,711
ADA / Seniors / Paratransit	0.79%	881,833
Farmworker / Car / Van Pools		
Farmworker Van Pools	0.58%	647,422
Car/Van Pools	0.58%	647,422
New Technology Reserve	2.10%	2,344,113
Local Transportation Program		
Local Allocation	30.60%	34,157,084
Pedestrian/Trails		
Urban (Fresno/Clovis)	2.15%	2,399,926
Rural	0.95%	1,060,432
Bicycle Facilities	0.90%	1,004,621
Regional Transportation Program		
Urban	14.70%	16,408,795
Rural	14.70%	16,408,795
Airports	1.00%	1,116,245
Alternative Transportation Program		
Grade Separation	6.00%	6,697,467
Environmental Enhancement		
School Bus Replacement	2.30%	2,567,363
Transit Oriented Infrastructure for Infill	1.20%	1,339,493
Administration/Planning Program		
Fresno County Transportation Authority (FCTA)	1.00%	1,116,245
Fresno Council of Governments (FCOG)	0.50%	558,122
<b>Total</b>	<b>100.00%</b>	<b>111,624,457</b>



**RESOLUTION OF ALLOCATION 2023-02  
LOCAL TRANSPORTATION SUB PROGRAM FY2023-2024 ALLOCATIONS**

**Table 2  
FRESNO COUNTY TRANSPORTATION AUTHORITY  
MEASURE C FUND APPORTIONMENT  
Local Allocation Sub Program  
FY2023/24**

**6/14/2023** Approved by the FCTA Board

	Street Maintenance	ADA Compliance	Flexible Funding	Ped/Trails Urban	Ped/Trails Rural	Bicycle Facilities	Total
Clovis	1,790,535	10.48%	1,727,866	421,638	0	107,416	4,110,123
Coalinga	288,984	1.69%	353,999	0	0	0	653,097
Firebaugh	187,505	1.10%	219,186	0	0	0	413,253
Fowler	156,451	0.92%	182,654	0	0	0	344,580
Fresno	7,602,293	44.51%	7,336,213	1,840,059	0	466,085	17,510,730
Huron	133,948	0.78%	155,893	0	0	0	294,529
Kerman	286,093	1.68%	350,043	0	0	0	646,149
Kingsburg	235,486	1.38%	283,757	0	0	0	527,484
Mendota	215,646	1.26%	261,978	0	0	0	485,171
Orange Cove	180,707	1.06%	215,598	0	0	0	402,630
Parlier	243,007	1.42%	296,863	0	0	0	548,374
Reedley	404,580	2.37%	390,420	0	88,908	21,883	919,950
San Joaquin	101,308	0.59%	113,567	0	0	0	218,421
Sanger	420,534	2.46%	405,815	0	91,921	22,867	955,855
Selma	393,396	2.30%	485,941	0	0	0	893,105
County of Fresno	4,438,074	25.99%	4,282,741	138,229	413,428	270,808	9,698,612
	17,078,542	597,750	17,062,529	2,399,926	594,257	889,059	38,622,063
							38,622,063

# RESOLUTION OF ALLOCATION 2023-02

## LOCAL TRANSPORTATION PROGRAM SUB PROGRAM FY2023-2024 CALCULATIONS

Table 3 FRESNO COUNTY TRANSPORTATION AUTHORITY MEASURE C FUND APPORTIONMENT CALCULATIONS Local Allocation Sub Program FY2023/24 6/14/2023 Approved by the FCTA Board																							
	2023 Population	2020 Road	Miles	75%	25%	Percent	Percent	\$100,000 Min	Formula Above Minimum	Local Allocation Program	Street Maint. 50% of Local Allocation	Total Allocable to Program	Redistribute Ped/Trails	Redistribute Bic.Fac.	ADA	Flexible	Ped/Trails	Urban	Ped/Trails	Rural	Facilities	Bicycle	Total
	***	***	***													1.75% of Local Alloc 48.25% of Local Alloc							
Clovis	124,523	384.8		0.092330541	0.014591477	10.69%	100,000	3,481,069	3,581,069	1,790,535	4,110,123	0	0	62,669	1,727,866	421,638	0	107,416	4,110,123				
Coalinga	17,237	50.1		0.012780784	0.001900163	1.47%	100,000	477,968	577,968	288,984	653,097	60,380	14,749	353,999	0	0	0	653,097					
Firebaugh	8,495	56.7		0.00629882	0.002148148	0.84%	100,000	275,009	375,009	187,505	413,253	29,758	8,486	219,186	0	0	0	413,253					
Fowler	7,168	32.3		0.005314884	0.001224425	0.65%	100,000	212,901	312,901	156,451	344,580	25,109	6,570	182,654	0	0	0	344,580					
Fresno	543,428	1,608.8		0.40293762	0.061003976	46.39%	100,000	15,104,586	15,204,586	7,602,293	17,510,730	0	0	266,080	7,336,213	1,840,059	0	466,085	17,510,730				
Huron	6,124	16.3		0.004540786	0.000616194	0.52%	100,000	167,896	267,896	133,948	294,529	21,452	5,181	155,893	0	0	0	294,529					
Kerman	16,955	50.9		0.012571688	0.001931626	1.45%	100,000	472,186	572,186	286,093	646,149	59,393	14,570	350,043	0	0	0	646,149					
Kingsburg	12,865	48.9		0.00953906	0.001855408	1.14%	100,000	370,971	470,971	235,486	527,484	45,066	11,447	283,757	0	0	0	527,484					
Mendota	12,463	24.7		0.009240988	0.000934719	1.02%	100,000	331,291	431,291	215,646	485,171	43,657	10,223	261,978	0	0	0	485,171					
Orange Cove	9,463	26.7		0.007016567	0.001012834	0.80%	100,000	261,414	361,414	180,707	402,630	33,149	8,067	215,598	0	0	0	402,630					
Parlier	14,402	31.1		0.010678706	0.001177784	1.19%	100,000	386,013	486,013	243,007	548,374	50,450	11,911	296,863	0	0	0	548,374					
Reedley	25,381	78.1		0.018819346	0.002962661	2.18%	100,000	709,159	809,159	404,580	919,950	0	0	390,420	88,908	21,883	919,950						
San Joaquin	3,608	12.6		0.002675237	0.00047665	0.32%	100,000	102,616	202,616	101,308	218,421	12,639	3,166	113,567	0	0	0	218,421					
Sanger	26,241	87.2		0.019457014	0.003305076	2.28%	100,000	741,067	841,067	420,534	955,855	0	0	405,815	91,921	22,867	955,855						
Selma	24,300	81.2		0.018017813	0.003077179	2.11%	100,000	686,791	786,791	393,396	893,105	85,122	21,192	485,941	0	0	0	893,105					
County of Fresno	158,846	4,002.7		0.117780146	0.151781692	26.96%	100,000	8,776,147	8,876,147	4,438,074	9,698,612	0	0	155,333	4,282,741	138,229	413,428	270,808	9,698,612				
TOTAL	1,011,499	6,592.9		0.750000	0.250000	100.00%	1,600,000	32,557,084	34,157,084	17,078,542	38,622,063	466,175	115,562	597,750	17,062,529	2,399,926	594,257	889,059	38,622,063				

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

**Subject:** Authorize City Manager to Approve Engagement Letter Received from Bryant L. Jolley, CPA for Auditing Services of Fiscal Year 2022-2023

**Meeting Date:** Thursday, August 3, 2023

**From:** Marissa Trejo, City Manager

**Prepared by:** Mai Vang, Financial Services Director

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## **I. RECOMMENDATION:**

Authorize City Manager to approve the Engagement Letter from Bryant L. Jolley for Auditing Services for Fiscal Year 2022-2023.

## **II. BACKGROUND:**

The City of Coalinga has been using Bryant L. Jolley for Auditing Services since 2020.

## **III. DISCUSSION:**

### **Audit Scope and Objectives**

Bryant L. Jolley will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of City of Coalinga as of and for the fiscal year ended June 30, 2023. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of their engagement, they will apply certain limited procedures to the City's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to their inquiries, the basic financial statements, and other knowledge they obtained during their audit of the basic financial statements. They will not express an opinion or provide any assurance on the information because the limited procedures do not provide them with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary Comparison Schedules
- 3) Schedule of the City's Proportionate Share of Net Pension Liability
- 4) Schedule of Contributions

They have also been engaged to report on supplementary information other than RSI that accompanies the City's financial statements. They will subject the following supplementary information to the auditing procedures applied in their audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and they will provide an opinion on it in relation to the financial statements as a whole in a report combined with their auditor's report on the financial statements.

- 1) Schedule of expenditures of federal awards.
- 2) Budgetary Comparison Schedule – Coalinga Public Financing Authority Fund
- 3) Combining Balance Sheet - Nonmajor Governmental Funds
- 4) Combining Statement of Revenue, Expenditures and Changes in Fund Balance – Nonmajor Governmental Funds

The objectives of the audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes their opinions about whether the City's financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and Government Auditing Standards will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- 1) Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- 2) Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 *U.S. Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

#### IV. ALTERNATIVES:

Do not approve the engagement.

#### V. FISCAL IMPACT:

The total cost of the auditing services for Fiscal Year 2022/2023 will be \$43,000. The cost will be allocated to the following funds with their respective percentages:

Fund	Dept	Acct	%	Amount Allocation
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101 – General Fund	406	88030	15%	6,300
107 – Gas Tax Fund	422	88030	5%	2,100
501 – Water Enterprise Fund	406	88030	30%	12,600
502 – Gas Enterprise Fund	406	88030	25%	10,500
503 – Sewer Enterprise Fund	406	88030	19%	7,980
504 – Sanitation Enterprise Fund	406	88030	1%	420
820 – ROF-Redev Oblg Retirement Fund	610	88030	5%	2,100
			100%	42,000

#### ATTACHMENTS:

File Name	Description
20230712_-_Coalinga_Audit_Engagement_Letter_for_FY22-23_Audit.pdf	Bryant L. Jolley CPA Engagement Letter

July 3, 2023

To City Council and Ms. Marissa Trejo

City of Coalinga  
155 West Durian  
Coalinga, California 93210

We are pleased to confirm our understanding of the services we are to provide for City of Coalinga (the "City") for the fiscal year ended June 30, 2023.

### **Audit Scope and Objectives**

We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of City of Coalinga as of and for the fiscal year ended June 30, 2023. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary Comparison Schedules
- 3) Schedule of the City's Proportionate Share of Net Pension Liability
- 4) Schedule of Contributions

We have also been engaged to report on supplementary information other than RSI that accompanies the City's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements.

- 1) Schedule of expenditures of federal awards.
- 2) Budgetary Comparison Schedule – Coalinga Public Financing Authority Fund
- 3) Combining Balance Sheet - Nonmajor Governmental Funds
- 4) Combining Statement of Revenue, Expenditures and Changes in Fund Balance – Nonmajor Governmental Funds

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

#### **Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit**

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit

is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

According to GAAS, significant risks include management override of controls, and GAAS presumes that revenue recognition is a significant risk. Accordingly, we have considered these as significant risks.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

#### **Audit Procedures—Internal Control**

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and,



accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

### **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the City's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

### **Other Services**

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

### **Responsibilities of Management for the Financial Statements and Single Audit**

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring

that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review in October 2023.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of

expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

#### **Engagement Administration, Fees, and Other**

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the City; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Bryant L. Jolley, CPA and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to State Departments or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Bryant L. Jolley, CPA personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or

decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Department of Transportation or any grantors. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Bryant L. Jolley, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on approximately October 2023.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, confirmation service provider fees, etc.) except that we agree that our gross fee, including expenses, will not exceed \$42,000, \$3,500 for the preparation of State Controller's Transactions Report, and \$3,500 for each major program tested. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered upon completion of the audit and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

## **Reporting**


We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the City Council of the City. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the City of Coalinga and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.



Very truly yours,



Bryant L. Jolley, CPA

RESPONSE:

This letter correctly sets forth the understanding of the City of Coalinga.

---

Marissa Trejo, City Manager

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

**Subject:** Approve Mutual Aid Agreements between Coalinga Police Department and the Fresno County Sheriff's Department  
**Meeting Date:** Thursday, August 3, 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 three Agreements (Prisoner Processing, Prisoner Hospital Standby, and Investigations) between the City of Coalinga Police Department and Fresno County Sheriff's Department.

## **II. BACKGROUND:**

These agreements are a routine memorandum of understanding given to all Law Enforcement (LE) agencies in Fresno County. The agreements detail the services the Fresno County Sheriff's Department charges all LE agencies, including services that are not charged. For example, all LE agencies pay for prisoner processing at the Fresno County Jail, prisoner standby at the hospital, and certain investigations. The Coalinga Police Department does not traditionally use the services of the Fresno County Sheriff's Department except in emergency situations.

## **III. DISCUSSION:**

The attached three agreements set up a Memorandum of Understanding (MOU) between the Coalinga Police Department and the Fresno County Sheriff's Department for Prisoner Processing, Prisoner Hospital Standby, and Investigations. The Coalinga Police Department processes its own prisoners, so Fresno County Jail doesn't charge us for prisoner processing. However, in FY2022-2023, we received an invoice from Fresno County Sheriff's Department in the amount of \$32.82, for booking fees.

The City of Coalinga Council approved the last agreement on June 23, 2016, which was signed by Sheriff Margaret Mims. These agreements, which will end June 30, 2028, will have Sheriff John Zaroni's signature.

## **IV. ALTERNATIVES:**

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

## **V. FISCAL IMPACT:**

In FY2022-2023, there was very little fiscal impact to the general fund in the amount of \$32.82. For FY2023-2024, the fiscal impact is unknown, but is expected to remain minimal.

## ATTACHMENTS:

File Name	Description
📎 2023_Prisoner_Processing_Agreement.pdf	Prisoner Processing Agreement
📎 2023_Prisoner_Hospital_Standby_Agreement.pdf	Prisoner Hospital Standby Agreement
📎 2023_Investigations_Agreement.pdf	Investigations Agreement

1 **A G R E E M E N T**

2  
3 THIS AGREEMENT is made and entered into this \_\_\_\_ day of \_\_\_\_\_ 2023, by  
4 and between the COUNTY OF FRESNO, a Political Subdivision of the State of California,  
5 hereinafter referred to as "COUNTY", and the CITY OF COALINGA, a California municipal  
6 corporation, hereinafter referred to as "CITY".

7 WITNESSETH

8 WHEREAS, for each arrest it makes, CITY's Police Department is required by Penal  
9 Code section 13150 to report the arrestee's Personal Identification Data, Arrest Data, and  
10 fingerprints to the California Department of Justice ("DOJ");

11 WHEREAS, CITY's Police Department also photographs the arrestee to share such  
12 photographs with other law enforcement agencies in Fresno County, through the IWS Law  
13 Enforcement Data System, for the purpose of effective law enforcement;

14 WHEREAS, CITY's Police Department completes the aforementioned fingerprinting,  
15 photographing and reporting of data and fingerprints to the DOJ prior to delivering the arrestee for  
16 booking into Fresno County Jail ("Jail");

17 WHEREAS, COUNTY, by and through its Sheriff-Coroner's Office, is willing to  
18 perform the aforementioned fingerprinting, photographing and reporting of data and fingerprints to  
19 the DOJ, on each arrestee delivered to the Jail by CITY's Police Department, on the terms and  
20 conditions set forth herein, and CITY desires that COUNTY provide such services;

21 WHEREAS, this agreement will supersede any other agreements for like services;

22 NOW, THEREFORE, in respect of the mutual promises contained herein, the  
23 parties hereto agree as follows:

24 1. DEFINITIONS

25 A. "Personal Identification Data" shall mean the personal identifying  
26 information listed under the version of Penal Code section 13125 in effect at the time services are  
27 rendered under this Agreement. As of the date this Agreement is entered into by the parties, the  
28 personal identifying information listed under Penal Code section 13125 includes the arrestee's:



1 name, race, sex, date of birth, place of birth (state or county), height, weight, hair color, eye color,  
2 CII number, FBI number, social security number, California operators license number, fingerprint  
3 classification number, and address.

4 B. "Arrest Data" shall mean the arrest data listed under Penal Code  
5 section 13125 in effect at the time services are rendered under this Agreement. As of the date  
6 this Agreement is entered into by the parties, the arrest data listed under Penal Code section  
7 13125 includes the: name of the arresting agency, arrestee's booking number, date of arrest,  
8 offenses charged, and police disposition.

9 C. "Fingerprints" shall mean an impression or mark made on a surface of  
10 a person's fingertips and palms for identification purposes.

11 D. "Prisoner Processing" shall refer collectively to the photographing of  
12 an arrestee, for purposes of sharing such photographs with other Fresno County law enforcement  
13 agencies through the IWS Law Enforcement Data System, the fingerprinting of an arrestee by  
14 LiveScan, and the reporting of an arrestee's fingerprints, Arrest Data, and Personal Identification  
15 Data by LiveScan to the DOJ as required by Penal Code section 13150 for each arrest made by  
16 CITY's Police Department.

17 2. OBLIGATIONS OF CITY

18 A. CITY shall notify COUNTY of whether Prisoner Processing has  
19 been completed on each arrestee CITY's Police Department brings to Jail for booking. Notice  
20 that Prisoner Processing has been completed shall be given by CITY's Police Department  
21 clearly indicating on the arrest report the LiveScan Booking Transaction Number for the arrest  
22 and by providing the arrest report to Sheriff-Coroner's Office Jail staff at the time the arrestee is  
23 brought to Jail for booking.

24 B. If Prisoner Processing has not been completed before CITY's Police  
25 Department brings the arrestee to Jail for booking, the arrest report provided by CITY's Police  
26 Department to Sheriff-Coroner's Office Jail staff shall contain the arrestee's Personal  
27 Identification Data and Arrest Data necessary for Sheriff-Coroner's Office Jail staff to complete  
28 Prisoner Processing of the arrestee.

1 C. CITY shall use its best efforts to provide at least seventy-two (72)  
2 hours advanced notice to COUNTY, via telephone contact with the Sheriff-Coroner's Office on-  
3 duty Jail Watch Commander at (559) 600-8440, of any events within the CITY's boundaries it is  
4 aware of that may significantly increase the number of arrestees brought to the Jail by CITY's  
5 Police Department for booking. The anticipated number of additional arrests should also be  
6 provided if known. If CITY cannot provide at least seventy-two (72) hours advanced notice, it  
7 shall provide notice to COUNTY as soon as reasonably possible under the circumstances.

8 D. CITY shall compensate COUNTY as provided by Section 6,  
9 "COMPENSATION/INVOICING," of this Agreement.

10 3. OBLIGATIONS OF COUNTY

11 A. COUNTY, by and through its Sheriff-Coroner's Office, shall perform  
12 Prisoner Processing services on each arrestee brought to the Jail for booking by CITY's Police  
13 Department unless CITY's Police Department provides notice, pursuant to Sections 2.A of this  
14 Agreement, that Prisoner Processing has already been completed. COUNTY shall not be  
15 responsible for reporting to DOJ Personal Identification Data and Arrest Data not provided by  
16 CITY's Police Department pursuant to Section 2.B of this Agreement.

17 B. Prisoner Processing services performed by COUNTY shall also  
18 include completion of Section A, "Law Enforcement," of the State of California DOJ Form JUS  
19 8715 entitled "Adult Disposition of Arrest and Court Action," a copy of which is attached hereto  
20 and incorporated herein by reference as Exhibit "A."

21 C. If CITY's Police Department places additional charges on an  
22 arrestee after he or she has been booked into Jail, COUNTY shall perform Prisoner Processing  
23 services on the arrestee for the additional charges even if Prisoner Processing was performed  
24 by COUNTY or CITY's Police Department prior to arrestee's booking into Jail.

25 D. Prisoner Processing services provided by COUNTY shall not in any  
26 way expedite the process of booking arrestees into Jail.

27 E. The services rendered by COUNTY pursuant to this Agreement are  
28 separate from, and do not include, those activities undertaken by Sheriff-Coroner's Office Jail



1 staff in the booking of arrestees into Jail.

2 4. TERM

3 This Agreement shall become effective on the 1<sup>st</sup> day of July, 2023 and shall  
4 terminate on the 30<sup>th</sup> day of June, 2028.

5 5. TERMINATION

6 A. Non-Allocation of Funds - The terms of this Agreement, and the  
7 services to be provided thereunder, are contingent on the approval of funds by the appropriating  
8 government agency. Should sufficient funds not be allocated, the services provided may be  
9 modified, or this Agreement terminated, at any time by giving COUNTY thirty (30) days advance  
10 written notice.

11 B. Without Cause - This Agreement may be terminated by either party  
12 without cause by giving written notice to the other party at least thirty (30) days in advance of  
13 the effective date of such termination. CITY's Police Chief shall have authority to terminate this  
14 Agreement on behalf of CITY pursuant to this paragraph. COUNTY's Board of Supervisors and  
15 COUNTY's Sheriff-Coroner shall have authority to terminate this Agreement on behalf of  
16 COUNTY pursuant to this paragraph.

17 6. COMPENSATION/INVOICING

18 A. CITY shall pay to the COUNTY, on a monthly basis, compensation for  
19 performing the services under this Agreement, at the applicable rate for such services, and the  
20 methodology for determining such compensation as set forth in Exhibit A, attached and  
21 incorporated by this reference. CITY will compensate COUNTY for performing the Prisoner  
22 Processing service under this Agreement, to be paid over twelve payments for that Fiscal Year,  
23 and COUNTY shall invoice CITY monthly for the previous month's services.

24 B. The parties recognize and agree that the monthly compensation due  
25 to the COUNTY for services rendered under this Agreement may be updated from time to time  
26 based upon changes to the "Prisoner Processing" in Exhibit A. COUNTY shall provide CITY with  
27 written notice of changes to the monthly compensation due to COUNTY. Such notice shall be  
28

1 given upon approval of the Master Schedule of Fees, Charges, and Recovered Costs by the  
2 COUNTY's Board of Supervisor's.

3 C. As indicated in Exhibit A, the rate specified for Prisoner Processing to  
4 be charged by COUNTY, and subsequently paid by CITY, are the rates set forth in the County's  
5 Master Schedule of Fees, Charges, and Recovered Costs, Section 2609, subdivision (d), for  
6 performing the prisoner processing services under this Agreement. The parties agree that if, and  
7 when, the Master of Schedule of Fees, Charges, and Recovered Costs, Section 2609, subdivision  
8 (d), is amended, changed, or revised, in any way that the rates being charged for the services  
9 identified in this Agreement, the new rates shall be charged by COUNTY, and paid by CITY, for  
10 any services provided pursuant to this Agreement, from date of Amendment, change, or revision,  
11 going forward. The parties further agree that in such an event, such amended, changed, or  
12 revised rate will automatically, and without any notice to CITY, be incorporated into this  
13 Agreement, replacing any contrary or conflicting rate, from the effective date of the amendment,  
14 change, or revision in the rate(s). The parties acknowledge that COUNTY's Master Schedule of  
15 Fees, Charges, and Recovered Costs is subject to change.

16 D. COUNTY shall invoice CITY monthly for the previous month's services.  
17 Invoices shall be addressed to CITY as follows:

18 City of Coalinga Police Department  
19 270 N. SIXTH Street  
20 CA, CA Zip  
21 Attn: Business Office

22 Payment shall be made by CITY within thirty (30) days of the invoice date.

23 Payment shall be addresses to COUNTY as follows:

24 Fresno County Sheriff-Coroner's Office  
25 P.O. Box 1788  
26 Fresno, CA 93717  
27 Attn: Business Office

28 7. HOLD HARMLESS:



1 COUNTY agrees to indemnify, save, hold harmless, and at CITY's request,  
2 defend CITY, its officers, agents, and employees from any and all costs and expenses,  
3 damages, liabilities, claims, and losses occurring or resulting to CITY in connection with the  
4 performance, or failure to perform, by COUNTY, its officers, agents, or employees under this  
5 Agreement, and from any and all costs and expenses, damages, liabilities, claims, and losses  
6 occurring or resulting to any person, firm, or corporation who may be injured or damaged by  
7 the performance, or failure to perform, of COUNTY, its officers, agents, or employees under  
8 this Agreement.

9 CITY agrees to indemnify, save, hold harmless, and at COUNTY's request,  
10 defend COUNTY, its officers, agents, and employees from any and all costs and expenses,  
11 damages, liabilities, claims, and losses occurring or resulting to the COUNTY in connection with  
12 the performance, or failure to perform, by CITY, its officers, agents, or employees under this  
13 Agreement, and from any and all costs and expenses, damages, liabilities, claims, and losses  
14 occurring or resulting to any person, firm, or corporation who may be injured or damaged by  
15 the performance, or failure to perform, of CITY, its officers, agents, or employees under this  
16 Agreement.

17 8. MODIFICATION: Any matters of this Agreement may be modified from time to  
18 time by the written consent of all the parties without, in any way, affecting the remainder.

19 9. NON-ASSIGNMENT: Neither party shall assign, transfer or sub-contract this  
20 Agreement nor their rights or duties under this Agreement without the prior written consent of the  
21 other party.

22 10. INSURANCE: Without limiting the indemnification of each party as stated in  
23 Section 7, "HOLD HARMLES," of this agreement, it is understood and agreed that CITY and  
24 COUNTY shall each maintain, at their sole expense, insurance policies or self-insurance  
25 programs including, but not limited to, an insurance pooling arrangement and/or Joint Powers  
26 Agreement to fund their respective liabilities throughout the term of this agreement. Coverage  
27 shall be provided for automobile liability, comprehensive general liability, professional liability,  
28 and workers compensation exposure. Evidence of Insurance, Certificates of Insurance or other  
similar documentation shall not be required of either party under this Agreement.

11. NOTICES: Except as otherwise expressly provided in this Agreement, any notice required under the terms of this Agreement shall be in writing and shall be deemed to be duly given if delivered personally, transmitted by facsimile followed by telephone confirmation of receipt, or sent by United States registered or certified mail, with postage prepaid, return receipt requested, addressed to the party to which notice is to be given at the party's address set forth below or at such other address as the parties may from time to time designate by written notice. Notices served by United States mail in the manner above described shall be deemed sufficiently served or given at the time of the mailing thereof.

The persons and their addresses having authority to give and receive notices under this Agreement include the following:

County of Fresno

John Zaroni, Sheriff-Coroner  
Fresno County Sheriff-Coroner's Office  
2200 Fresno Street  
Fresno, CA 93721  
Phone (559) 600-8800  
FAX (559) 488-3348

JOSE GARZA Police Chief  
COALINGA Police Department  
270 N. SIXTH ST.  
COALINGA, CA  
Phone (559) 935-1756

12. AUDITS AND INSPECTIONS: If this agreement exceeds ten thousand dollars (\$10,000.00), the parties shall be subject to the examination and audit of the Auditor General for a period of three (3) years after final payment under the contract (Government Code section 8546.7).

13. INDEPENDENT CONTRACTOR: In performance of the work, duties and obligations assumed by COUNTY under this Agreement, it is mutually understood and agreed that COUNTY, including any and all of the COUNTY's officers, agents, and employees will at all times be acting and performing as an independent contractor, and shall act in an independent capacity and not as an officer, agent, servant, employee, joint venturer, partner, or associate of the CITY. Furthermore, CITY shall have no right to control or supervise or direct the manner or method by which COUNTY shall perform its work and function. However, CITY shall retain the right to administer this Agreement so as to verify that COUNTY is performing its obligations in accordance with the terms and conditions thereof.



COUNTY and CITY shall comply with all applicable provisions of law and the rules and regulations, if any, of governmental authorities having jurisdiction over matters the subject thereof.

Because of its status as an independent contractor, COUNTY shall have absolutely no right to employment rights and benefits available to CITY employees. COUNTY shall be solely liable and responsible for providing to, or on behalf of, its employees all legally-required employee benefits. In addition, COUNTY shall be solely responsible and save CITY harmless from all matters relating to payment of COUNTY's employees, including compliance with Social Security withholding and all other regulations governing such matters. It is acknowledged that during the term of this Agreement, COUNTY may be providing services to others unrelated to the CITY or to this Agreement.

14. VENUE AND GOVERNING LAW: Venue for any action arising out of or related to this Agreement shall only be in Fresno County, California. The rights and obligations of the parties and all interpretation and performance of this Agreement shall be governed in all respects by the laws of the State of California.

15. TERMINATION OF EXISTING AGREEMENT: The parties agree that any prior agreement for the provision of Prisoner Processing services by COUNTY to CITY that have not terminated already shall terminate upon the effective date of this Agreement identified in Section 4, "TERM," of this Agreement.

16. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement between the CITY and COUNTY with respect to the subject matter hereof and supersedes all previous Agreement negotiations, proposals, commitments, writings, advertisements, publications, and understanding of any nature whatsoever unless expressly included in this Agreement.

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3 IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day  
4 and year first hereinabove written.

5  
6 CITY OF \_\_\_\_\_

FRESNO COUNTY SHERIFF-CORONER

7  
8 By: \_\_\_\_\_

Police Chief

\_\_\_\_\_  
John Zaroni, Sheriff-Coroner

9 City of \_\_\_\_\_ Police Department  
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14 **FOR ACCOUNTING USE ONLY:**

15 Fund 0001

16 Org No 31114000

17 Account No. 4841  
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1 EXHIBIT A

2 Effective From 7-1-2023 through 6-30-28

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4 \*Prisoner Processing Rate

\$33.55

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6 \*Please note, the charge will be changed every year upon approval of the Master Schedule of  
7 Fees rate. This is the only modification of the fee schedule that will be changed. Any additional  
8 modification(s) will require an amendment with written approval by both parties.  
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1 POLICE PROTECTION SERVICES AGREEMENT – HOSPITAL GUARDS

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3 THIS AGREEMENT is made between the Sheriff-Coroner of the County of  
4 Fresno, a Charter County of the State of California, hereinafter referred to as  
5 "COUNTY" and the CITY OF COALINGA, hereinafter referred to as the  
6 "POLICE DEPARTMENT."

7 WHEREAS, the POLICE DEPARTMENT desires to contract with the  
8 COUNTY for the performance of Correctional Officer/Law Enforcement Security duties  
9 and functions, specifically: "guarding POLICE DEPARTMENT arrestees at Community  
10 Regional Medical Center (CRMC) prior to acceptance or booking into the Fresno  
11 County Jail, and/or pre-arraignment of the arrestee by the Superior Court", by the  
12 COUNTY through its Sheriff-Coroner's Office; and

13 WHEREAS, the COUNTY agrees, through its Sheriff-Coroner's Office, to  
14 render such service, on the terms and conditions set forth, and the POLICE  
15 DEPARTMENT agrees to pay to COUNTY the costs of performing such services at  
16 CRMC at the rate and under the terms and conditions hereinafter set forth.

17 NOW, THEREFORE, the parties agree as follows:

18 1. The COUNTY agrees, through its Sheriff-Coroner's Office, to provide  
19 Correctional Officer/Law Enforcement Security duties and functions for arrestees of the  
20 POLICE DEPARTMENT as requested by POLICE DEPARTMENT and agreed to by  
21 COUNTY, through its Sheriff-Coroner's Office. Such services shall only encompass  
22 such security duties and functions of the type as is customarily rendered by the Sheriff  
23 under the charter of said County and statutes of this State.

24  
25 2. The POLICE DEPARTMENT shall request, in advance, via telephone  
26 contact with the Sheriff-Coroner's Office's on-duty Jail Watch Commander the  
27 specific level of staffing necessary. This shall be contingent upon a number of  
28 factors including the medical condition of the arrestee, the criminal sophistication of

1 the arrestee if known, the severity of criminal charges the individual has been  
2 arrested for, etc. The Sheriff-Coroner's Jail Watch Commander shall make the final  
3 determination regarding the service to be provided by the Sheriff-Coroner's Office,  
4 as well as the level of security necessary (one or more officers).

5 The minimum level of service which will be provided by COUNTY shall be  
6 one Correctional Officer or Deputy Sheriff, and the COUNTY expressly reserves the  
7 right, through its Sheriff-Coroner's Office, to assign more personnel at the sole  
8 discretion of the Sheriff-Coroner's Office at the expense of the POLICE  
9 DEPARTMENT, with notice. Upon such notification, the POLICE DEPARTMENT  
10 may, at its election, cancel the request for service and assume responsibility for the  
11 security themselves.

12  
13 3. Both the COUNTY through its Sheriff-Coroner's Office and the  
14 POLICE DEPARTMENT acknowledge that these reimbursable services will only be  
15 provided to and paid for by the POLICE DEPARTMENT, pursuant to this contract,  
16 until the arrestee is accepted and booked into the Fresno County Jail, or, until the  
17 arrestee is arraigned, whichever occurs first.

18 4. Nothing within this Agreement and/or the services rendered by the  
19 COUNTY is intended to limit or eliminate the POLICE DEPARTMENT's use of  
20 private security for such security.

21 5. Term of Agreement - This Agreement shall become effective on the 1<sup>st</sup>  
22 day of July, 2023 and shall terminate on the 30<sup>th</sup> day of June, 2028. This Agreement  
23 will need to be executed by both parties, and shall continue in full force and effect,  
24 unless and until terminated by either party upon the giving of thirty (30) days  
25 advance written notice by first class mail postage prepaid to the address of the  
26 other party in paragraph 6 of this agreement.

27 6. COUNTY shall invoice POLICE DEPARTMENT monthly invoices for  
28 the previous month. Invoices shall be addressed to POLICE DEPARTMENT as

1 follows:

2 COALINGA Police Department  
3 270 N. SIXTH  
4 STREET  
5 Phone: 935-1756  
6 Attn: ACCOUNTS PAYABLE

7 Payment shall be made by POLICE DEPARTMENT within thirty (30) days of the  
8 invoice date. Payment shall be addresses to COUNTY as follows:

9  
10 Fresno County Sheriff's Department  
11 P.O. Box 1788  
12 Fresno, CA 93717  
13 Attn: Business Office, Account Receivables

14 7. Law Enforcement Service Rate - The POLICE DEPARTMENT  
15 agrees to pay the current hourly rate per Correctional Officer or Deputy Sheriff as  
16 applied to this agreement. All charges will be clearly identified on each invoice as  
17 identified on each invoice as referenced in Attachment A. These rate(s) if adjusted,  
18 will be provided to POLICE DEPARTMENT via confirmation letter prior to the start  
19 of each County fiscal year, which beings annually on July 1<sup>st</sup>. The minimum  
20 contracted service shall be for (4) hours for each assigned Correctional Officer or  
21 Deputy Sheriff, and additional staffing shall be at least (4) hours compensated per  
22 additional officer assigned. Minimum contracted security services shall include 1/2  
23 hour driving time each way for each event.

24 8. Each party to this Agreement, and its officers and employees, shall  
25 not assume any liability for the negligent or wrongful acts or omissions of the other  
26 party, nor of any officer or employee of the other party. Each party shall hold the  
27 other party, and its officers and employees, harmless and defend the other party, its  
28



1 officers and employees, against any liability for injury to person or property arising  
2 out of any negligent or wrongful acts of the party, or its officers and employees.

3 9. The rendition of contract services, the standards of performance, the  
4 discipline of officers, and other matters incident to the performance of such services  
5 and the control of personnel so employed, shall remain in the Sheriff's Department.  
6 In the event of dispute between the parties as to the extent and duties and functions  
7 to be rendered under this Agreement, or the minimum level or manner of such  
8 performance of such services, the determination made by the Sheriff's Department  
9 shall be final and conclusive.

10 10. This Agreement supersedes any prior agreement between COUNTY  
11 and POLICE DEPARTMENT for the performance of such security services by  
12 COUNTY.  
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COUNTY OF FRESNO

JOHN ZANONI, SHERIFF-CORONER

\_\_\_\_\_, CHIEF OF POLICE      DATE \_\_\_\_\_

Account No. 4975

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**ATTACHMENT A**  
**Effective from 7-1-2023 through 6-30-2028**

<b>LAW ENFORCEMENT SERVICES</b>	<b>HOURLY RATE (OVERTIME)</b>
Correctional officer	\$58.47
Deputy Sheriff	\$73.17

Please note, the charges will be changed every year upon approval of the Master Schedule of Fees rate. This is the only modification of the fee schedule that will be changed. Any additional modification(s) will require an amendment with written approval by both parties.

1                   **LAW ENFORCEMENT INVESTIGATIVE SERVICES AGREEMENT**  
2                   **(For Cities within Fresno County)**

3                   THIS AGREEMENT is made between the Sheriff's Office of the County of Fresno,  
4                   a Charter County of the State of California, hereinafter referred to as "SHERIFF" and the  
5                   City of COALINGA Police Department, hereinafter referred to as the "POLICE  
6                   DEPARTMENT."

7                   WHEREAS, the POLICE DEPARTMENT desires to contract with the SHERIFF for the  
8                   performance of Law Enforcement duties and functions, specifically: "providing Crime  
9                   Scene Unit services at crime scenes, the processing of arrestees and suspect vehicles  
10                  for evidence, etc., and providing Investigative services", and

11                  WHEREAS, the SHERIFF agrees to render such service on the terms and  
12                  conditions set forth, and the POLICE DEPARTMENT agrees to pay to COUNTY the costs  
13                  of performing such services at the rate and under the terms and conditions hereinafter  
14                  set forth.

15                  NOW, THEREFORE, the parties agree as follows:

16                  1.     The SHERIFF agrees to provide Specialized Law Enforcement Services to  
17                  the POLICE DEPARTMENT as requested by POLICE DEPARTMENT and agreed to by the  
18                  SHERIFF. Such services shall only encompass such specialized services as have  
19                  customarily been rendered by the SHERIFF under the charter of the County of Fresno  
20                  and statutes of this State as detailed in Attachment A.

21                  2.     The Chief of Police or named designee (attached) shall request, via  
22                  law enforcement radio, telephone, e-mail, written correspondence or in person, the  
23                  specialized services as indicated on Attachment A through the Sheriff's Office on-  
24                  duty Patrol Watch Commander, if contemporaneous to the event. If the request is  
25                  non-contemporaneous, (e.g. two days later), the request shall be made to the  
26                  Sheriff or her designee. The request should be as specific as possible as to the  
27                  services needed. The minimum level of service which will be provided by the  
28                  services needed. The minimum level of service which will be provided by the



1 SHERIFF shall always be at least one Crime Scene Technician or two Deputy Sheriff  
2 Investigators, and the SHERIFF expressly reserves the right to assign more personnel  
3 at the sole discretion of the SHERIFF or her designee, at the expense of the POLICE  
4 DEPARTMENT, if circumstances warrant such. Upon notification of the resources  
5 being deployed, the POLICE DEPARTMENT may choose at its discretion, to cancel  
6 the request for service and assume full responsibility and liability for the investigation  
7 or the processing of evidence.

8 3. Both the SHERIFF and the POLICE DEPARTMENT acknowledge that  
9 these reimbursable services will only be provided and paid for by the POLICE  
10 DEPARTMENT, pursuant to this contract, until the investigation is completed, or until  
11 the POLICE DEPARTMENT elects to halt any further effort on the part of the SHERIFF.  
12

13 4. Nothing within this Agreement and/or the services rendered by the  
14 SHERIFF is intended to limit or eliminate the POLICE DEPARTMENT'S use of private or  
15 other public vendors or agencies for these services, with the exception that all  
16 protocols for instant aid and State Office of Emergency Services "mutual aid" shall  
17 still supply. The definition for instant aid is found on Attachment B.

18 5. Term of Agreement - This Agreement shall become effective when  
19 executed by both parties, and shall continue in full force and effect, unless and  
20 until terminated by either party upon the giving of thirty (30) days advance written  
21 notice. However, the rates outlined in "Attachment A" will remain in effect for the  
22 term as outlined in the attachment.

23 6. SHERIFF shall invoice POLICE DEPARTMENT monthly invoices for the  
24 previous month. Invoices shall be addressed to POLICE DEPARTMENT as follows:

25 270 N. SIXTH

26 STREET

27 City COALINGA Zip 93210

28 Attn: ACCOUNTS PAYABLE

1 Payment shall be made by POLICE DEPARTMENT within thirty (30) days of the  
2 invoice date. Payment shall be addresses to COUNTY as follows:

3 Fresno County Sheriff's Office

4 P.O. Box 1788

5 Fresno, CA 93717

6 Attn: Business Office

7 7. Law Enforcement Service Rate - The POLICE DEPARTMENT agrees to  
8 pay the current hourly overtime rate for Crime Scene Technicians and/or Deputy  
9 Sheriffs as applied to this agreement. All charges will be clearly identified on each  
10 invoice as referenced in Attachment A. These rates, if adjusted, will be provided to  
11 POLICE DEPARTMENT via confirmation letter prior to the start of each County fiscal  
12 year, which begins annually on July 1<sup>st</sup>. The minimum contracted specialized  
13 services shall include 1/2 hour driving time each way for each service request.  
14

15 8. Each party to this Agreement, and its officers and employees, shall  
16 not assume any liability for the negligent or wrongful acts or omissions of the other  
17 party, nor of any officer or employee of the other party. Each party shall hold the  
18 other party, and its officers and employees, harmless and defend the other party, its  
19 officers and employees, against any liability for injury to person or property arising  
20 out of any negligent or wrongful acts of the party, or its officers and employees.

21 9. The rendition of contract services, the standards of performance, the  
22 discipline of officers, and other matters incident to the performance of such  
23 services and the control of personnel so employed, shall remain in the Sheriff's  
24 Office. In the event of dispute between the parties as to the extent and duties and  
25 functions to be rendered under this Agreement, or the minimum level or manner of  
26 such performance of such services, the determination made by the Sheriff's Office  
27 shall be final and conclusive.  
28

10. This Agreement supersedes any prior agreement between SHERIFF of Fresno County and POLICE DEPARTMENT for the performance of such law enforcement services by COUNTY.

IN WITNESS WHEREOF the COUNTY by the Sheriff on behalf of the Board of Supervisors, and the POLICE DEPARTMENT has, by order of its governing body, caused these documents to be subscribed by the designated official of POLICE DEPARTMENT on the date hereinafter written.

COUNTY OF FRESNO

By \_\_\_\_\_  
JOHN ZANONI, SHERIFF DATE

By \_\_\_\_\_

Chief of Police \_\_\_\_\_ DATE \_\_\_\_\_

City of \_\_\_\_\_

Fund No. 0001

Org. No. 31113200

Account No. 4975

1 **ATTACHMENT A**

2 **Effective From 7-1-2023 through 6-30-28**

3  
4 **LAW ENFORCEMENT SERVICES**

**HOURLY RATE (Overtime)**

5

6 Homicide Investigations	\$0
7 Explosive Ordinance Detail Personnel	\$0
8 Officer Involved Shooting, with a person hit by gunfire	\$0
9 Air Support, as available	\$0
10 SWAT Team Support, as available	\$0
11 Regional First Responder Instant Aid, per Attachment B	\$0
12 Crime Scene Investigation (Crime Scene Specialist III)	\$56.72
13 Crime Analyst	\$62.55
14 *Criminal Investigations	\$73.17
15 *Civil Investigations	\$73.17
16 *Internal Affairs Investigations	\$73.17
17 *Radio Equipment Assistance (Outside of the Dispatch Agreement)	\$73.17
18 *Rangemaster – 4 Qualifications Only – Per Year, Per Officer Cost	\$200

19  
20 \*Please note, the charges that have the star next to them will be changed every  
21 year upon approval of the master schedule of Fees rate for the Deputy Sheriff  
22 Overtime Rate. This is the only modification of the fee schedule that will be  
23 changed. Any additional modification(s) will require an amendment with written  
24 approval by both parties.

25  
26  
27  
28



**ATTACHMENT B**

**Regional First Responder – Instant Aid (Fresno Sheriff's Office and Allied Police  
Departments)**

When a life-threatening call for service is received by the Fresno Sheriff's Office (FSO) and there are no available FSO personnel, communications" staff will call the closest agency with jurisdiction to the FSO and request assistance. The responding agency's personnel will be tasked with arriving on the scene and stabilizing the call by determining what crimes have occurred, securing suspects and delivering first aid. If the incident is in progress, the transfer of primary responsibility will occur only when safe to do so, utilizing uniformed personnel. In such cases, FSO personnel will maintain investigative and jurisdictional responsibility. The responding agency personnel will standby until relieved by FSO personnel.

When another agency in Fresno County receives a life-threatening call for service and there is no officer available, the allied agency will contact FSO communications personnel and/or supervisor. FSO personnel will be tasked with arriving on scene and stabilizing the call as outlined above. The same guidelines related to an in-progress incident shall apply. In such cases, allied agency personnel will maintain investigative and jurisdictional responsibility. FSO personnel will standby until relieved by allied agency personnel.

The overall goal for FSO and Fresno County Allied Agencies is to insure a timely law enforcement response to life threatening calls regardless of jurisdictional boundaries.

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

**Subject:** Authorize City Manager to Execute a Letter of Intent with Cultivate Power for a Ground Lease of 3 Acres at Asbestos Site for a Future Community Solar Project

**Meeting Date:** Thursday, August 3, 2023

**From:** Marissa Trejo, City Manager

**Prepared by:** Sean Brewer, Assistant City Manager

---

### **I. RECOMMENDATION:**

City Council authorize the City Manager to execute a letter of interest (LOI) with Cultivate Power and negotiate a subsequent lease agreement to lease 3 acres of land for a community solar project. The subsequent lease agreement will be brought back to the City Council to formal approval.

### **II. BACKGROUND:**

The City was approached by Cultivate Power who are interested in leasing a three (3) acre property controlled by the City known as the "old asbestos superfund site" for a community solar project.

Community solar refers to a sustainable and inclusive approach to solar energy generation, enabling multiple individuals or organizations to share the benefits of a single solar array. In this system, residents, businesses, or institutions can subscribe to a community solar project and receive credits on their energy bills for the electricity generated by their share of the solar panels. This concept aims to overcome the barriers faced by those who cannot install solar panels on their properties due to various reasons, such as inadequate rooftop space or rental status. By pooling resources and accessing solar power from a centralized location, community solar projects promote renewable energy adoption on a larger scale, reduce carbon emissions, and make green energy accessible to a wider population. Additionally, community solar initiatives foster a sense of local collaboration and sustainability, making it an attractive option for environmentally-conscious communities seeking to transition to cleaner energy sources.

At the August 3, 2023 Council meeting Cultivate Power will be presenting their project to the City Council and Community Members.

### **III. DISCUSSION:**

Cultivate Power is requesting to ground lease three acres to develop a solar farm. The rent rate is \$25,000 per annum, with an annual escalator of two percent. The initial term would be for 19 years and 11 months with three options to extend for five years each.

CULTIVATE POWER would be solely responsible for the installation, maintenance and removal of the solar facility. Each party will be responsible for their own costs and expenses.

There would be a diligence period of one year where CULTIVATE POWER would be allowed to access the property to conduct inspections, reports and studies to determine interconnection with the utility and project site. CULTIVATE POWER would pay the City \$8,000 in consideration for the diligence period.

CULTIVATE POWER would have the right to terminate the lease at any time during this period. The City would agree to an exclusivity period where they remove the property from the market and not conduct any negotiation or discussions with third parties in regard to the possible sale or lease of the property.

CULTIVATE POWER is offering a signing bonus of \$1,000 if they enter into a lease agreement within 30 days from the execution of the letter of intent.

#### **IV. ALTERNATIVES:**

Do not authorize the City Manager to execute the LOI.

#### **V. FISCAL IMPACT:**

The City would receive the signing bonus of \$1,000.00, due diligence payments and future lease payments.

#### **ATTACHMENTS:**

File Name	Description
<input type="checkbox"/> Cultivate_Power_LOI_for_Lease_City_of_Coalinga_02_06_2032_(1).pdf	Cultivate Power LOI

<b>RE:</b>	<b>Letter of Intent to Ground Lease Real Property for Solar Farm Development on City of Coalinga Parcel SWIS Code:</b>
------------	--

Dear Sean,

This Letter of Intent (this “LOI”) expresses the intent of CP Development 1, LLC (“Tenant”), to ground lease approximately 3 acres of the land located in Coalinga, CA 93210 more fully described in Exhibit A (the “Property”). Below are the general terms under which Tenant proposes to lease the Property.

**A. Proposed Terms.** This LOI expresses the parties’ interest in entering into an Agreement for Solar Energy Ground Lease (the “Lease”) on the terms outlined below:

**1. Key Terms.**

<b>a. Parties</b>	
Landlord:	City of Coalinga
Tenant:	CP Development 1 LLC
<b>b. Property</b>	
Location:	Between Pacific Street, and Intersection of Lucille Ave and Highway 198, Coalinga, CA
Acreage:	Requested 3.000 Acres (Property is 2.083)
<b>c. Rent</b>	
Rent Rate:	\$25,000.00 per annum
Annual Escalator	2% at the 5th anniversary of the first rent payment date and annually thereafter
Payment Schedule:	Biannual
<b>d. Diligence Period</b>	
Initial Diligence Period (days):	365
Initial Diligence Period Fee:	\$8,000.00
First Extended Diligence Period (days):	365
First Extended Diligence Period Fee:	\$10,000.00
Second Extended Diligence Period (days)	365
Second Extended Diligence Period Fee:	\$12,000.00
Third Extended Diligence Period (days)	365
Third Extended Diligence Period Fee:	\$14,000.00
Fourth Extended Diligence Period (days)	365
Fourth Extended Diligence Period Fee:	\$16,000.00
<b>e. Lease Term</b>	
Initial Term:	19 years 11 months
Term Extensions:	3 x 5 years



**2. Use.** Tenant shall be solely responsible for the installation, maintenance and removal of a photovoltaic solar power generating and storage facility (the "Facility").

**3. Diligence Period.** Tenant shall be allowed to conduct due diligence inspections (including review of the Covenant Restricting Particular uses of the property), reports and studies relative to the Property, including but not limited to an approval for interconnection with the utility and a project site survey. Landlord shall permit Tenant and its affiliates, along with its/their agents or contractors, access to the Property for the purpose of completing its due diligence. The Diligence Period shall commence upon execution of the Lease for the duration set forth in Section 1. The Initial Diligence Period Fee shall be non-refundable and paid within thirty (30) business days of the effective date of the Lease. Landlord shall maintain full access and use of the Property during the Diligence Period. Additionally, Landlord shall cooperate with Tenant regarding any additional reasonable information requests. Unless otherwise indicated, all costs of such reports, studies, and permits shall be borne by Tenant. Tenant shall have the right to terminate the Lease at any time during the Diligence Period.

**B. Terms of this LOI.**

**1. Expenses.** Whether or not the Lease contemplated by this LOI is consummated, each party will each bear its respective costs and expenses. Neither party shall be liable for or pay any costs or expenses incurred by the other for negotiation of this LOI or the Lease.

**2. Confidentiality.** Tenant's and Landlord's position as described in this LOI is made with the understanding that it will be treated in confidence and that no disclosure will be made without Tenant's or Landlord's prior consent, except as otherwise required by law.

**3. Public Announcement.** Each party agrees not to make any such public disclosures without the prior written consent of the other party as to the content and timing of such disclosure; *provided, however*, that either party may make such disclosures as are required to comply with applicable law.

**4. Binding Intent.** This LOI shall not constitute a legally binding obligation on either Landlord or Tenant, except for the provisions of (i) **B.1, B.2 and B.3** which shall be binding and enforceable obligations on each party, and (ii) **B.5** which shall be binding and enforceable obligations on Landlord, and (iii) **B.6** which shall be binding and enforceable obligations on the Tenant

**5. Exclusivity Period.** Landlord agrees that until the earlier of (a) the full execution of the Lease, or (b) one hundred (100) days after the execution of this LOI, Landlord shall withdraw the Property from the market and shall not conduct any negotiations or discussions with third parties concerning the possible sale or lease of the Property.

If the contents of this LOI are acceptable to you, and correctly set forth our understanding, please so indicate by signing this LOI and returning it to us at your earliest convenience.

6. **Signing Bonus.** Tenant agrees to pay Landlord a \$1,000.00 one-time payment ("Signing Bonus"), provided Landlord and Tenant enter into a lease agreement for the Property within 30 calendar days from the execution of this LOI. The Signing Bonus shall be payable within 30 days of lease execution.

[SIGNATURES ON FOLLOWING PAGE]

**LANDLORD:**

**Agreed and Accepted:**

By: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**TENANT:**

**Agreed and Accepted:**

**CP Development 1, LLC**

By: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Exhibit A

Proposed Lease Area





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

**Subject:** Approve Task Order with AM Consulting Engineers to Provide Design Engineering Services for Grant Street Alley Sewer Line Replacement Project  
**Meeting Date:** Thursday, August 3, 2023  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Sean Brewer, Assistant City Manager

---

## I. RECOMMENDATION:

Council authorize the Assistant City Manager to execute a task order with AM Consulting Engineers for Design Services related to the Grant Street Alley Sewer Line Replacement Project.

## II. BACKGROUND:

Staff executed a contract with Video Inspection Services to perform CCTV sanitary sewer inspections of all the City's sewer lines which has been under way for over 3 months. During the course of their inspections they discovered that the sewer line in the alley between Cherry Lane and Baker on Grant Street is severely damaged and immediate replacement was recommended as soon as possible. The amount of pipeline that needs to be replaced is approximately 700 feet.

## III. DISCUSSION:

The City of Coalinga currently has a professional services agreement with AM Consulting Engineer's for sewer related engineering services. This task order will provide a final set of construction documents with the sewer line improvements that can be used to solicit bids. This includes topographic surveys, field investigations, and preparation of plans and specifications. This task order will be completed on a time and materials basis.

## IV. ALTERNATIVES:

- Do not authorize the Assistant City Manager to execute the task order for design services.

## V. FISCAL IMPACT:

AMCE proposes to complete this project on a time & materials basis for a not to exceed fee of \$38,000. This will be funded from the sewer fund which has adequate cash to undertake the design. Once design begins cost estimates for construction will be presented to the Council. This is an unbudgeted item but as mentioned, the sewer fund has adequate funding for this project.

## ATTACHMENTS:

File Name	Description
Letter_Proposal_-_City_of_Coalinga_-_Sewer_Line.pdf	Task Order - Sewer Line Replacement - Grant Street Alley

July 20, 2023

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

**Re: Sewer Line Replacement**

Dear Sean,

We are pleased to submit this letter proposal for the preparation of construction documents to replace approximately 700 feet of sewer line on an alley between N Grant St and Hwy 33. A recent CCTV inspection of the sewer line revealed severe damages in the pipe and its immediate replacement is recommended. This proposal will provide a final set of construction documents with the sewer line improvements that can be used to solicit bids.

**SCOPE OF WORK**

Based on our understanding of the proposed improvements we have prepared the following Scope of work:

**Task 1 – Topographic Survey**

AMCE will prepare a design-level topographical survey of the project area. The topographical survey will include at a minimum the following:

- Establish Horizontal & Vertical Control (CCS83 & NAVD88 datum).
- Set recoverable horizontal and vertical control.
- Locate existing structures (building or other structures etc.), curb/gutter, paved area, sidewalks, valley gutter, ramps, driveways, trees, walls, fences, signs, lights, poles, pull boxes etc.
- Locate existing water lines, fire hydrants, valve boxes, fire risers and water meters only visible.
- Locate Drainage and irrigation facilities.
- Locate Overhead and underground Utilities only visible.

AMCE's topographical survey will be processed in AutoCAD Civil 3D and used as a base drawing in the preparation of plans.

**Task 2 – Utility Research/Field Investigations**

AMCE's staff will conduct a utility research (Electric, gas, water, sewer, cable, phone,...) and a field investigation to determine the optimal sewer pipeline alignment and identify any conflict with existing structures. AMCE's design engineers will walk the project area to identify any surrounding field conditions not captured by the topographical survey that may affect the project.

### **Task 3 – Preparation of Plans and Technical Specifications**

After the topographical survey, utility research and field investigations are complete, AMCE will proceed with the preparation of construction documents. Construction documents will consist of Plans and Technical Specifications. The construction document will show the location of the new sewer main and laterals.

Early in the design process AMCE will confirm alignments with City of Coalinga. Construction Document submittals will be prepared at the 80 percent and 100 percent completion stages. Submittals will include a set of plans, specifications, and an opinion of probable construction cost. A review meeting will be held with City staff after each submittal to review and discuss comments. After the review and approval of the 100 percent completion construction documents, AMCE will prepare a final update of the opinions of probable construction costs.

AMCE proposes to complete this project on a time & materials basis for a not to exceed fee of \$38,000.

We are prepared to begin the work immediately upon notice to proceed. Based on our current workload, we estimate completing the preparation of the final construction documents within 60 days of receiving NTP from City. We look forward to start working with you on this project. Thank you once more for considering us for this project. If you have any questions or require any additional information, please call me at (559) 288-9172.

Sincerely,



Alfonso Manrique  
Principal Engineer

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

**Subject:** Authorize Assistant City Manager to Execute a Task Order with the City Engineer to Perform Topographic Survey Work related the Affordable Housing Sustainable Communities Project

**Meeting Date:** Thursday, August 3, 2023

**From:** Marissa Trejo, City Manager

**Prepared by:** Sean Brewer, Assistant City Manager

---

## I. RECOMMENDATION:

Authorize the Assistant City Manager to execute a task order with the City Engineer to begin the topographic survey for the work related to the AHSC grant.

## II. BACKGROUND:

In 2020, the City of Coalinga was awarded funds through the Affordable Housing and Sustainable Communities program (AHSC) in the amount of \$5,595,700 which includes \$134,720 of grant administration, \$4,243,910.00 of STI (Sustainable Transportation Infrastructure) and \$1,217,070 of TRA (Transportation Related Amenities).

Scope for STI and TRA projects was established during the application project which includes new sidewalks, ADA Curb Ramps, Street Trees, Lighting, RRFB's, crosswalks, a bus shelter and bike lanes. The project scope exhibit has been attached.

## III. DISCUSSION:

Staff is currently working with the state on execution of the final standard agreement including the disbursement agreement, however, in order to get ahead of the established schedule, staff is requesting we start the topographic work that is expected to take at least 1 month. All work is eligible for reimbursement, however, reimbursement cannot be requested until all agreements have been executed.

## IV. ALTERNATIVES:

- Do not authorize the Assistant City Manager to execute above task order.

## V. FISCAL IMPACT:

The cost for the City Engineer to conduct the topographic survey is \$59,400.00. A grant account will be established and all transactions will be reimbursable.

## ATTACHMENTS:

File Name	Description
2965_Work_Order_Topographic_Survey.pdf	Task Order - Topographic Survey Work





## PROFESSIONAL SERVICES WORK ORDER

This agreement entered into the \_\_\_\_\_ day of \_\_\_\_\_, 2023 between City of Coalinga (hereinafter called the Client) and the Consultant Tri City Engineering (hereinafter called Consultant) for services in connection with the following project: Affordable Housing and Sustainable Communities Program – Sustainable Transportation Infrastructure (STI). The Client and Consultant's rights, duties, and obligations hereunder will be performed in accordance with the terms and conditions of the Agreement for Professional Services between Client and Consultant dated October 26, 2021 which is fully incorporated herein by reference.

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

- Topographic Field Survey; includes; topographic field survey of project limits, survey data reduction and calculations, Topographic Survey Base Map layout and preparation.

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

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

**\$59,400.00**

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

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

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

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

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

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

Consultant: By \_\_\_\_\_  
Signature

Name: Daniel E. Jauregui  
For: Tri City Engineering

Title: President

Address: 4630 W Jennifer Ave #101  
Fresno, CA 93722

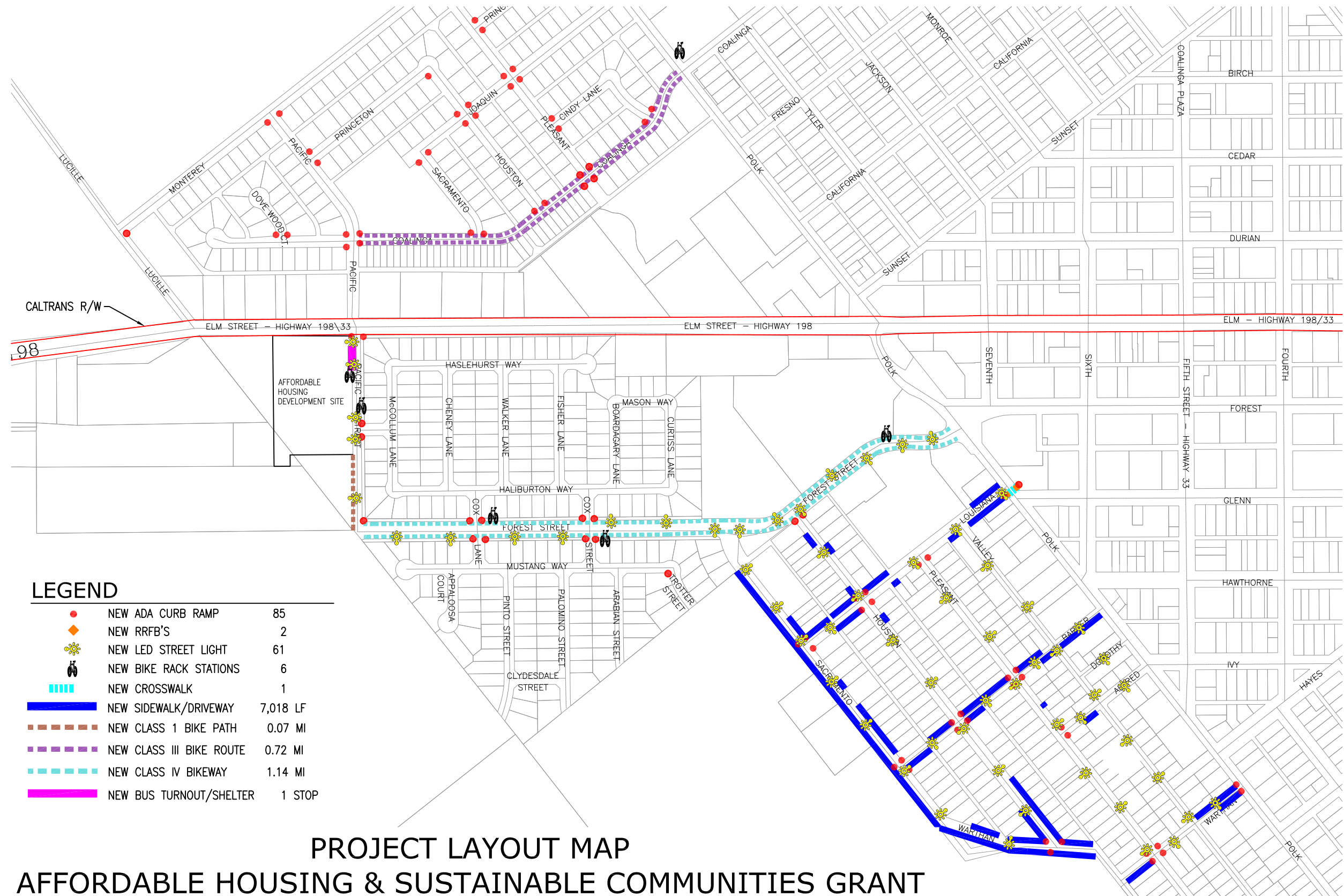
Client: By \_\_\_\_\_  
Signature

Name: Sean Brewer  
For: City of Coalinga

Title: Assistant City Manager

Address: 155 W. Durian Ave  
Coalinga, CA 93210

Reference: 2966



# PROJECT LAYOUT MAP AFFORDABLE HOUSING & SUSTAINABLE COMMUNITIES GRANT IMPROVEMENT PROJECT



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





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

**Subject:** Authorize Staff to Enter into an Agreement with Quad Knopf, Inc. for On Call GIS Services  
**Meeting Date:** Thursday, August 3, 2023  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Larry Miller, Public Works and Utilities Coordinator

---

## I. RECOMMENDATION:

Authorize Staff to Enter into an Agreement with Quad Knopf, Inc. (QK) for On Call GIS Services

## II. BACKGROUND:

QK has long been our GIS consultant. For a brief period, they were relegated to simply managing our GIS account with ESRI, but recent developments have given them more bandwidth to take on a more goal-oriented approach once again to our mapping data.

## III. DISCUSSION:

Staff have taken on more and more projects that benefit from the inclusion of mapping data. Enterprise Asset Management (EAM) and Energov being at the forefront. Other projects include updating our maps to be more accurate and informative as a tool for field use.

As such, the need to have a formal contract that outlines these goals has grown greatly.

## IV. ALTERNATIVES:

Do not authorize staff to enter into an agreement with QK for on call GIS services

## V. FISCAL IMPACT:

The contract is set to not exceed \$30,000. These are budgeted funds from several enterprise funds, including Natural Gas Enterprise, Water Distribution, and Sewer Enterprise funds.

### ATTACHMENTS:

File Name	Description
 P230443_-_Agreement-Coalinga_On-Call_GIS_Support.pdf	Agreement for Professional Services



QK Job No. \_\_\_\_\_

**AGREEMENT FOR PROFESSIONAL SERVICES****ENGINEERING ♦ LAND SURVEYING ♦ PLANNING ♦ ENVIRONMENTAL ♦  
LANDSCAPE ARCHITECTURE ♦ CONSTRUCTION MANAGEMENT**

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> 901 East Main Street<br>Visalia, California 93292<br>(559) 733-0440 | <input type="checkbox"/> 601 Pollasky Avenue, Suite 301<br>Clovis, California 93612<br>(559) 449-2400 | <input checked="" type="checkbox"/> 5080 California Avenue, Suite 220<br>Bakersfield, California 93309<br>(661) 616-2600 |
| <input type="checkbox"/> 2816 Park Avenue<br>Merced, California 95348<br>(209) 723-2066      | <input type="checkbox"/> 150 West Morton Avenue<br>Porterville, California 93257<br>(559) 781-2700    | <input type="checkbox"/> 609 North Irwin Street<br>Hanford, California 93230<br>(559) 582-1056                           |

This Agreement, entered into by and between City of Coalinga

hereinafter called the "Client", and QK is as follows:

## A. QK agrees to perform professional services described below:

- ☐ Attachment A, setting forth the scope of service to be performed by QK; or
- ☒ Other: Provide on-call Geographic Information Systems (GIS) support services to the City of Coalinga upon request. GIS Services may include updating City maintained data (i.e., Zoning, General Plan, Infrastructure, etc.), assisting in updating EnerGOV with GIS links, and continued maintenance or payment of AGOL account for the City.

Project Manager: Christopher B. Mynk, AICP

## B. Client agrees to pay QK, as compensation, for the above-described services, as follows:

## 1. Total fees to be based upon:

- ☐ Standard hourly rates and expenses, as indicated on the standard rate schedule attached hereto; or
- ☒ Other: Services described herein will be provided on a time and materials (T&M) basis for a fee not to exceed \$30,000.00 and billed per the attached charge rate schedule.

## 2. Payment will be made:

- ☒ Monthly based upon work completed to date; or
- ☐ Other: \_\_\_\_\_

## C. The standard provisions set forth upon the reverse side as Nos. 1 through 30 are incorporated herein and made a part of this Agreement.

**IN WITNESS WHEREOF**, the parties hereto have accepted, made, and executed this Agreement upon the terms, conditions, and provisions stated above and on the reverse side hereof, on the day and year written below.

**QUAD KNOPF, INC., DBA QK**

Signature: \_\_\_\_\_

Name: Amber AguayoTitle: CFO/COO

Date: \_\_\_\_\_

**CLIENT: CITY OF COALINGA**

Signature: \_\_\_\_\_

Name/Title: \_\_\_\_\_

Address: 155 West DurianCoalinga, CA 93210Telephone: (559) 935-2981

Date: \_\_\_\_\_

07132023:P230443/cl-jlb

The Client and QK agree that the following provisions shall be a part of this Agreement:

1. The Client binds himself, his partners, successors, executors, administrators, and assigns to QK, to this Agreement in respect to all of the terms and conditions of this Agreement. This Agreement may be terminated by the Client or QK should the other fail to perform its obligations hereunder. In the event of termination, the Client shall pay QK for all services rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses.
2. Neither the Client nor QK shall assign his interest in this Agreement without the written consent of the other.
3. This Agreement may be amended from time to time by the mutual written consent of the parties hereto. "Mutual written consent" shall mean a written description of any revision(s) to the scope of services to be provided by QK, of any compensation to be paid by the Client to QK, of any modification in time of performance of the services being provided under this Agreement, and/or of any other changes in the terms and conditions set forth herein. There shall not be considered to be any amendment to this Agreement whatsoever, except for adjustment to QK's hourly fee schedule as provided for by Provision No. 24 unless such amendment, in writing, has been duly and fully executed by authorized representatives of both the Client and QK.
4. This agreement shall be governed by and construed in accordance with the laws of the State of California.
5. Client agrees that in the event Client institutes litigation to enforce or interpret the provisions of this agreement, such litigation is to be brought and adjudicated in the appropriate court in the county in which QK's principal place of business is located, and Client waives the right to bring, try or remove such litigation to any other county or judicial district.
6. QK shall only act as an advisor in all governmental relations.
7. QK makes no warranty, either expressed or implied, as to his findings, recommendations, plans specifications, or professional advice except that the services or work product were performed pursuant to generally accepted standards of practice in effect at the time of performance.
8. All tracings, survey notes, and other original documents as instruments of service are and shall remain the property of QK, except where by law or precedent these documents become public property.
9. QK is not responsible, and liability is waived by Client as against QK, for use by Client or any other person of any plans or drawings not signed by an authorized agent or employee of QK.
10. QK shall not be responsible for delays caused by factors beyond QK's control, including but not limited to, strikes, lockouts, accidents, acts of God, weather, ground conditions, or by reason of action, inaction, or changes in rules, regulations or policies of any governmental agency, district, utility company, or Client, its agents or any other person.
11. It is understood by Client that any quantity, time, and/or fee estimates which shall be prepared by QK are estimates only, are prepared only as a guide and do not constitute a lump sum or fixed fee.
12. QK makes no representation concerning the estimated quantities and probable costs made in connection with maps, plans, specifications, reports or drawings other than that all such costs are estimates only and actual costs will vary. It is the responsibility of the Client to verify costs.
13. Retainers, if any, shall be credited against the final invoice(s) submitted to the Client by QK for services provided hereinunder.
14. Client hereby agrees that the balance as stated on the billing from QK to Client is correct, conclusive and binding on the Client, unless Client, within ten (10) days from the date of the receiving of the billing, notifies QK in writing of the particular item that is alleged to be incorrect.
15. If any invoice is not paid within 30 days, QK may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of the service provided for by this Agreement.
16. A late payment LATE CHARGE will be computed at the periodic rate of 1.5% per month, which is an ANNUAL PERCENTAGE RATE of 18%, and shall be applied to the unpaid balance commencing 30 days after the date of the original invoice.
17. In the event any portion or all of an account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorneys' fees.
18. In the event all or any portion of the work prepared or partially prepared by QK be suspended, abandoned, or terminated, the Client shall pay QK for the work performed to the point of such suspension.
19. In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the Client and QK agree that all disputes between them arising out of or relating to this Agreement may be submitted to non-binding mediation if the parties mutually agree.  
  
Should litigation be necessary to enforce any term or provision of this Agreement, or to collect any portion of the amount payable under this Agreement, then all litigation and collection expenses, witness fees and court costs, and attorneys' fees shall be paid to the prevailing party.
20. In the event that Client institutes a suit against QK because of any failure or alleged failure to perform, error, omission or negligence, and if such suit is not successfully prosecuted, or if it is dismissed, or if verdict is rendered for QK, Client agrees to pay QK any and all costs of defense, including attorneys' fees, expert witnesses' fees, and court costs, and any and all other expenses of defense which may be needful, immediately following dismissal of the case or immediately upon verdict being rendered in behalf of QK.
21. QK agrees, to the fullest extent permitted by law, to indemnify and hold the Client harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by QK's negligent acts, errors or omissions in the performance of professional services under this Agreement and those of QK's subconsultants or anyone for whom QK is legally liable.  
  
The Client agrees, to the fullest extent permitted by law, to indemnify and hold QK harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by the Client's negligent acts, errors and omissions and those of his or her contractors, subcontractors or consultants or anyone for whom the Client is legally liable, and arising from the project that is the subject of this agreement. QK is not obligated to indemnify the Client in any manner whatsoever for the Client's own negligence.  
  
Client agrees to limit the liability of QK, its principals and employees, to Client and to all contractors and subcontractors on the project, for any claim or action arising in tort or contract, to the

sum of \$50,000 or QK's fee, whichever is greater. However, if QK's fee exceeds \$250,000, liability to Client and to all contractors and subcontractors shall not exceed \$250,000.

22. Upon request, Client shall execute and deliver, or cause to be executed and delivered such additional instruments, documents, governmental fees and charges which are necessary to perform the terms of this agreement.

Client shall pay the costs of checking and inspection fees, zoning and annexation application fees, assessment fees, soils engineering fees, soils testing fees, aerial topography fees, and all other fees, permits, bond premiums, title company charges, blueprints and reproductions, and all other charges not specifically covered by the terms of this agreement.

23. Unless specifically stated elsewhere in this contract, the following items are not included in any fee estimate, are considered Extra Work, and shall be billed separately at QK's standard hourly rates:

- Client requested services not specified pursuant to the scope of services described within this Agreement.
- Additional work resulting from changes in governmental requirements or revisions requested by Client.
- Special improvement designs - lift stations, off-tract improvements, landscaping, lakes and recreational facilities, irrigation canals and piping.
- Assistance to Client in obtaining necessary owner and/or trustee signatures to documents and notarial certificates.
- Legal documents (easements, CC&R's, homeowners reports).
- Utility, right-of-way, and easement acquisitions.
- Construction contract administration.
- Restaking or staking for Extra Work.
- Other: \_\_\_\_\_

24. In the event QK's fee schedule changes due to any increase of costs such as the granting of wage increases and/or other employee benefits to field or office employees due to the terms of any labor agreement, or rise in the cost of living, during the lifetime of this agreement, a percentage increase shall be applied to all remaining compensation.

25. The existence, location, type and size of any underground utilities, improvements and/or obstacles will be determined by QK only to the extent reasonably possible from visible surface observation or from utility company or governmental records made available to QK. QK makes no promise or warranty, express or implied, as to the existence, location, type or size of any underground utility, improvement or obstacle. Client agrees to include, as a condition of any construction contract relating to the project, the requirements that the Contractor verify the existence, location, type and size of any underground utilities improvements or obstacles, whether shown on any construction plan or not, and if such requirement is not included in such construction contract, or if the contractor fails to verify the existence, location, type and size of any underground utilities, improvements or obstacles, QK shall not be liable for any delays, expenses or liability suffered by Client or to any other person by reason of the existence of any underground utility, improvement or obstacle.

26. In the event any deviations from or changes to the plans and specifications are made by Client or by any person other than QK, Client assumes any and all risk and liability arising out of or resulting from such deviations or changes, and Client agrees to indemnify QK against all loss, damage, liability and costs, including attorneys' fees, as a result of such deviations or changes.

27. Except for the interpretation of QK's plans and specifications, Client agrees that QK will not perform on-site construction review or construction observation with respect to this project unless specifically provided for in the Agreement. Unless otherwise specifically provided by this Agreement, such construction observation will be performed by others, and Client agrees to indemnify QK against any and all liability arising from or relating to the performance of construction observation by such other persons.

28. It is understood and agreed that any on-site review during construction or construction observation provided by QK pursuant to express written Agreement shall be for the purpose of determining general compliance with the technical provisions of the project plans and specifications, and shall not constitute any form of guarantee with respect to the performance of work by a contractor or subcontractor. QK shall not assume responsibility for methods or equipment used by a contractor, for safety of construction work, or for compliance by contractors with laws and regulations.

29. QK makes no representations concerning soil conditions unless specifically included in writing in this Agreement, and is not responsible for any liability that may arise out of the making or failure to make soil surveys, or sub-surface soil tests, or general soil testing.

30. The work shown on any plans or specifications prepared under this agreement may be subject to changing regulations, standards or conditions and as a result may become outdated. In order to protect the Client and other parties, this notice is to advise that any such plans and documents may not be suitable for use in construction with the passage of time beyond the date of approval of those plans and documents. If the work covered by these plans and documents is not subject to start of construction, or a bid process if there is one, within twelve (12) months of the approval date shown on the plans and specifications, these plans and specifications are not authorized for use. In such cases, additional reviews and, or modification of designs and documents may be required.





## 2023 CHARGE RATE SCHEDULE

**Current**

TECHNICAL SERVICES	
Project Administrator	\$100 hour
Assistant CADD Technician / Assistant CADD Designer / GIS Technician	\$96 hour
Associate CADD Technician / Associate CADD Designer / Associate GIS Analyst	\$112 hour
Senior Associate CADD Technician/ Senior Associate CADD Designer / Senior Associate GIS Analyst	\$122 hour
Senior CADD Technician / Senior CADD Designer / Senior GIS Analyst	\$145 hour
Landscape Architect Technician	\$112 hour
PROFESSIONAL SERVICES	
Engineering	
Assistant Engineer	\$118 hour
Associate Engineer	\$150 hour
Senior Associate Engineer	\$175 hour
Project Engineer	\$195 hour
Senior Engineer / City Engineer / District Engineer	\$230 hour
Principal Engineer	\$275 hour
Planning / Environmental / Landscape Architecture	
Assistant Environmental Scientist	\$88 hour
Assistant Planner	\$100 hour
Associate Planner / Associate Environmental Scientist	\$121 hour
Senior Associate Environmental Scientist	\$140 hour
Senior Associate Planner	\$145 hour
Senior Environmental Scientist	\$173 hour
Senior Planner / Senior Landscape Architect	\$173 hour
Principal Planner / Principal Environmental Scientist	\$195 hour
Senior Principal Planner / Senior Principal Environmental Scientist	\$215 hour
Construction and Project Management	
Field Construction Observer	\$130 hour
Senior Field Construction Observer	\$152 hour
Assistant Construction Manager / Assistant Project Manager	\$121 hour
Associate Project Manager	\$139 hour
Associate Construction Manager / Associate Field Construction Observer	\$142 hour
Project Manager	\$146 hour
Senior Associate Construction Manager / Senior Associate Project Manager	\$163 hour
Senior Project Manager	\$187 hour
Senior Construction Manager	\$190 hour
Principal Construction Manager / Principal Project Manager	\$210 hour
Surveying	
Assistant Surveyor	\$113 hour
Associate Surveyor	\$130 hour
Senior Associate Surveyor	\$160 hour
Project Surveyor	\$178 hour
Senior Surveyor	\$190 hour
One-Person Survey Crew	\$155 hour
Two-Person Survey Crew	\$250 hour
Three-Person Survey Crew	\$350 hour
UAV Pilot	\$178 hour
UAV Flight Observer	\$130 hour

Fees are based on the median hourly pay rate for employees in each classification, plus indirect costs, overhead, and profit.

EXPENSES	
Plotting, Printing and Reproduction, Equipment Rental, Postage and Shipping	1.15 x Cost
Transportation and per diem (QK will provide documented evidence of business travel, travel outside of work areas shall be pre-approved by Client)	1.15 x Cost
Mileage	\$0.77   mile
Other Expenses – Including Subconsultants & Purchased Services through Subcontracts	1.15 x Cost

Rates are effective through December 31, 2023. If contract assignment extends beyond that date, a new rate schedule may be added to the contract.  
Expert Witness/ Litigation support will be billed as quoted.

Rates based on "Prevailing Wage" (PW) for Construction Surveying will be determined by project and County per California law.

12/20/2022

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

**Subject:** Reject Claim for Damages Presented by Patricia Gonzalez Magaña  
**Meeting Date:** Thursday, August 3, 2023  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Mercedes Garcia, Senior Administrative Analyst

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**I. RECOMMENDATION:**

Senior Administrative Analyst and City Manager recommend the Claim for Damages presented by Patricia Gonzalez Magaña.

**II. BACKGROUND:**

Ms. Patricia Gonzalez Magaña filed a claim with the City of Coalinga (see attached) on June 15, 2023. The claim alleges that on the night of May 05, 2023 Coalinga Police officers entered her home during the execution of a search warrant for Luis J Balmes Gonzalez. During this forced entry, damage was done to the interior of the residence.

The claim was sent to George Hills Company for review. After review and investigation of the claim it was determined the City Police acted in accordance with their job duties.

**III. DISCUSSION:**

George Hills Company recommends the claim be rejected due to Penal Code Section 1531 which applies to this claim and states that a public entity is not liable for damage or injury arising out of officers executing a search warrant as officers may break open an outer or inner door or window of a residence to execute the warrant.

**IV. ALTERNATIVES:**

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

**V. FISCAL IMPACT:**

The fiscal impact will be determined by Council decision.

**ATTACHMENTS:**

File Name	Description
<input type="checkbox"/> Claim_for_Damages_Patricia_Gonzalez_Magana.pdf	Magana Claim



# CITY OF COALINGA

## LIABILITY CLAIM FOR DAMAGES TO PERSON OR PROPERTY

CITY CLERKS DATE STAMP:

JUN 15 2023 *mo*

RETURN TO:

CITY OF COALINGA  
OFFICE OF THE CITY CLERK  
155 WEST DURIAN  
COALINGA, CA. 92870

DISTRIBUTION:

- ☐ CITY ADMINISTRATOR
- ☐ CITY ATTORNEY
- ☐ FINANCE DEPARTMENT (Original/1)
- ☐ INSURANCE ADJUSTER
- ☐ DEPARTMENT: \_\_\_\_\_
- ☐ CITY CLERK'S LOG

1. Claims for death, injury to person, or to personal property must be filed not later than six (6) months after the occurrence (Gov. Code Sec. 911.2).
2. Claims for damages to real property must be filed not later than one (1) year after the occurrence (Gov. Code Sec. 911.2).
3. READ ENTIRE CLAIM FORM BEFORE FILING.
4. ATTACH SEPARATE SHEETS, IF NECESSARY, TO GIVE FULL DETAILS.

Patricia Gonzalez Magaña  
NAME OF CLAIMANT

DATE OF BIRTH OF CLAIMANT

304 E. Pleasant Coalinga CA  
HOME ADDRESS OF CLAIMANT CITY/STATE/ZIP

HOME TELEPHONE NO.

93210  
BUSINESS ADDRESS OF CLAIMANT CITY/STATE/ZIP

( )  
BUSINESS TELEPHONE NO.

ADDRESS TO WHICH CLAIMANT DESIRES NOTICES OR COMMUNICATIONS SENT REGARDING THIS CLAIM (If different from home address):

WHEN DID DAMAGE OR INJURY OCCUR?

DATE: 05-04-23 05-05-23  
TIME: 7:40 ☐ A.M. ☒ P.M.

PLACE OF ACCIDENT (OCCURRENCE) – BE SPECIFIC – Describe fully and (if applicable) locate on diagram on reverse side of this sheet. Where appropriate, give street names and addresses and measurements for landmarks.

This occurred at 304 E. Pleasant St in Coalinga CA  
inside the home.

HOW DID DAMAGE OR INJURY OCCUR?

Police force of entry.

WERE POLICE AT SCENE? ☒ YES ☐ NO

WERE PARAMEDICS AT SCENE? ☐ YES ☒ NO

WHAT PARTICULAR ACT OR OMISSION DO YOU CLAIM CAUSED THE INJURY OR DAMAGES? (Give name of City employee causing the injury or damage, if known.)

Multiple Coalinga PD officers, unidentified to me.

GIVE TOTAL AMOUNT OF CLAIM: (Include estimate of amount of any prospective injury or damage) \$ 532

HOW WAS THE AMOUNT OF CLAIM COMPUTED? (Be specific, list doctor bills, repair estimates, etc.)

PLEASE ATTACH TWO (2) ESTIMATES.

+300  
Total \$834

DAMAGES INCURRED TO DATE:

ITEM/DATE <u>Door x2</u>	AMOUNT: \$ <u>176</u>
ITEM/DATE <u>Door</u>	AMOUNT: \$ <u>94</u>
ITEM/DATE <u>Door</u>	AMOUNT: \$ <u>77</u>
ITEM/DATE <u>Floor / Door trim / Knobs</u>	AMOUNT: \$ <u>105</u>
TOTAL AMOUNT CLAIMED AS OF PRESENTATION OF THIS CLAIM:	\$ <u>452</u>

ESTIMATED PROSPECTIVE DAMAGES AS FAR AS KNOWN:

ITEM/DATE <u>2 marcas de puerta \$15</u>	AMOUNT: \$ <u>30</u>
ITEM/DATE <u>4 Chapas 13x4</u>	AMOUNT: \$ <u>52</u>
ITEM/DATE _____	AMOUNT: \$ _____
ITEM/DATE _____	AMOUNT: \$ _____
TOTAL ESTIMATED PROSPECTIVE DAMAGES:	\$ _____

CITY OF COALINGA  
LIABILITY CLAIM FOR DAMAGES TO PERSON OR PROPERTY

JUN 15 2023

Page 2

WITNESSES TO DAMAGE OR INJURY: (List all persons known to have information. (Use attachment if necessary.)

NAME: Juan Lezama NAME: Reyes Quiroz  
ADDRESS: 304 E. Pleasant St ADDRESS: 304 E. Pleasant  
TELEPHONE: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_

IF INJURY, GIVE NAME, ADDRESS, TELEPHONE, DATE & TIME OF DOCTOR(S) OR HOSPITAL(S) VISITED:

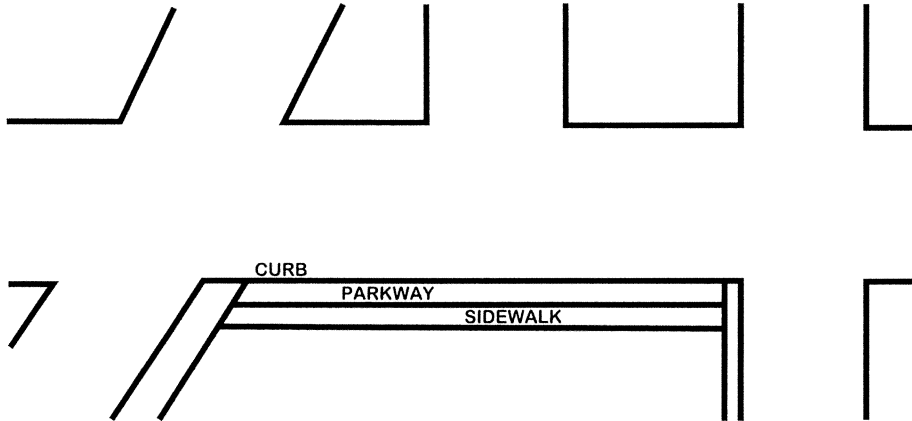
DOCTOR: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_ DATE/TIME: \_\_\_\_\_  
HOSPITAL: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_ DATE/TIME: \_\_\_\_\_

PLEASE READ THE FOLLOWING CAREFULLY:

For all vehicle accident claims, place on following diagram, the names of streets, including NORTH, EAST, SOUTH AND WEST directions. Indicate place of accident by "X" and by showing house numbers or distances to street corners.

If a City vehicle was involved, designate by letter "A" location of the City vehicle when you first saw it, and by "B" location of yourself or your vehicle when you first saw City vehicle; location of City vehicle at time of accident by "A-1" and location of yourself or your vehicle at the time of the accident by "B-1" and the point of impact by "X".

NOTE: IF A DIAGRAM BELOW DOES NOT FIT THE SITUATION, ATTACH A PROPER DIAGRAM SIGNED BY CLAIMANT.



I HAVE READ THE FOREGOING CLAIM AND KNOW THE CONTENTS THEREOF; AND CERTIFY THAT THE SAME IS TRUE OF MY OWN KNOWLEDGE EXCEPT AS TO THOSE MATTERS WHICH ARE HEREIN STATED UPON MY INFORMATION AND BELIEF; AND AS TO THOSE MATTERS I BELIEVE THEM TO BE TRUE.

I CERTIFY (OR DECLARE) UNDER PENALTY OF PERJURY THAT THE FOREGOING IS TRUE AND CORRECT.

Patricia S  
SIGNATURE OF CLAIMANT OR AGENT  
ACTING ON BEHALF OF CLAIMANT

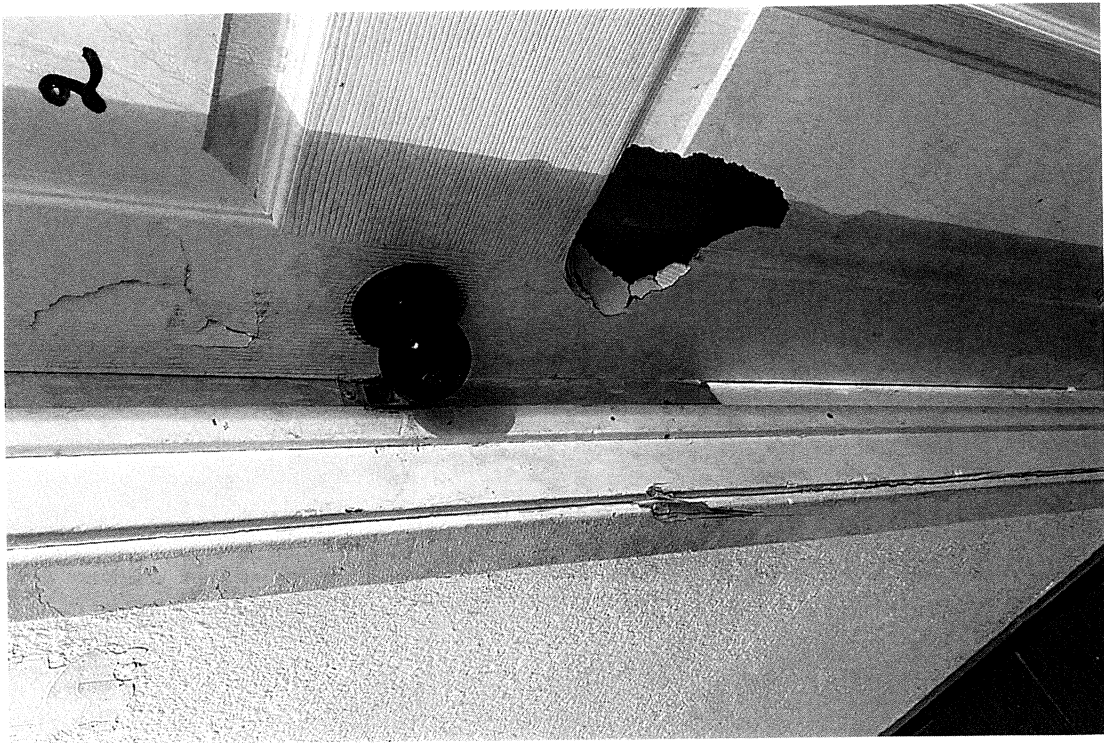
Patricia Gonzalez  
TYPE OR PRINT NAME

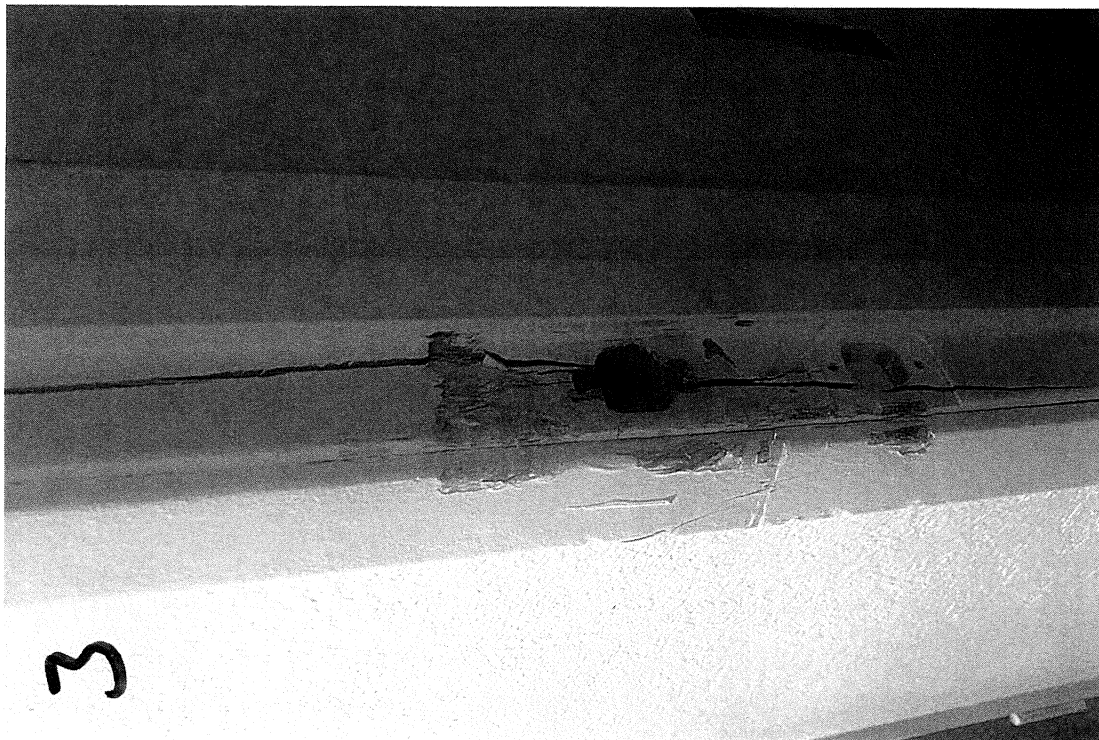
06-12-23  
DATE

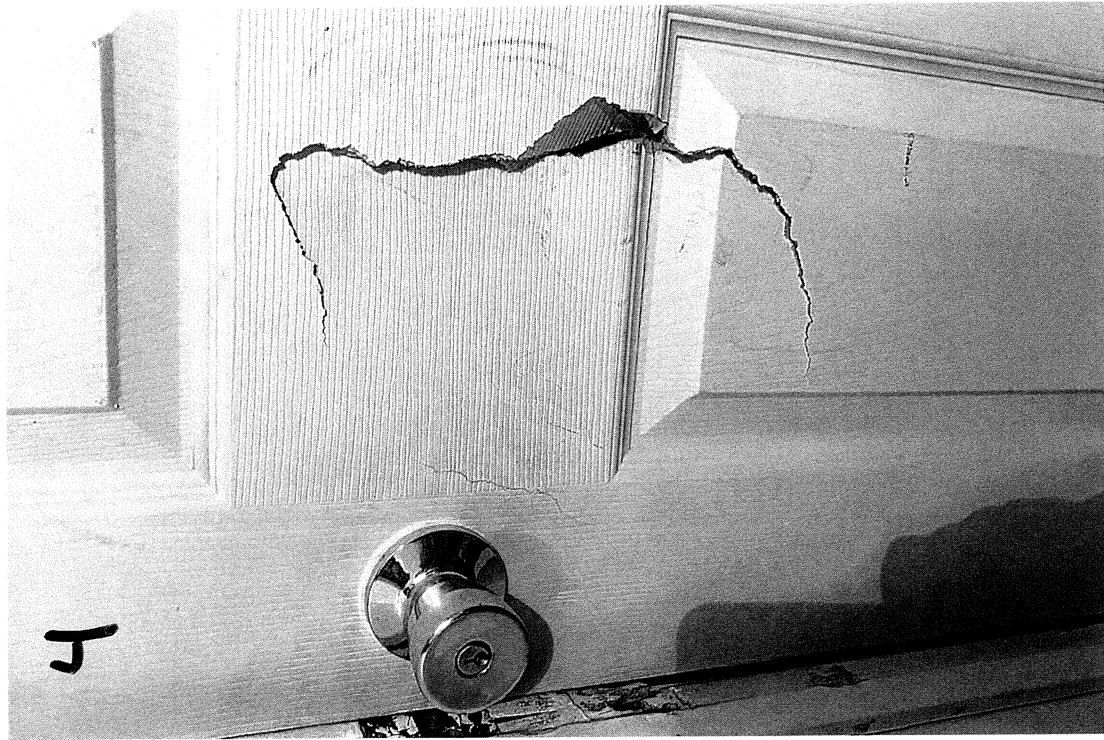
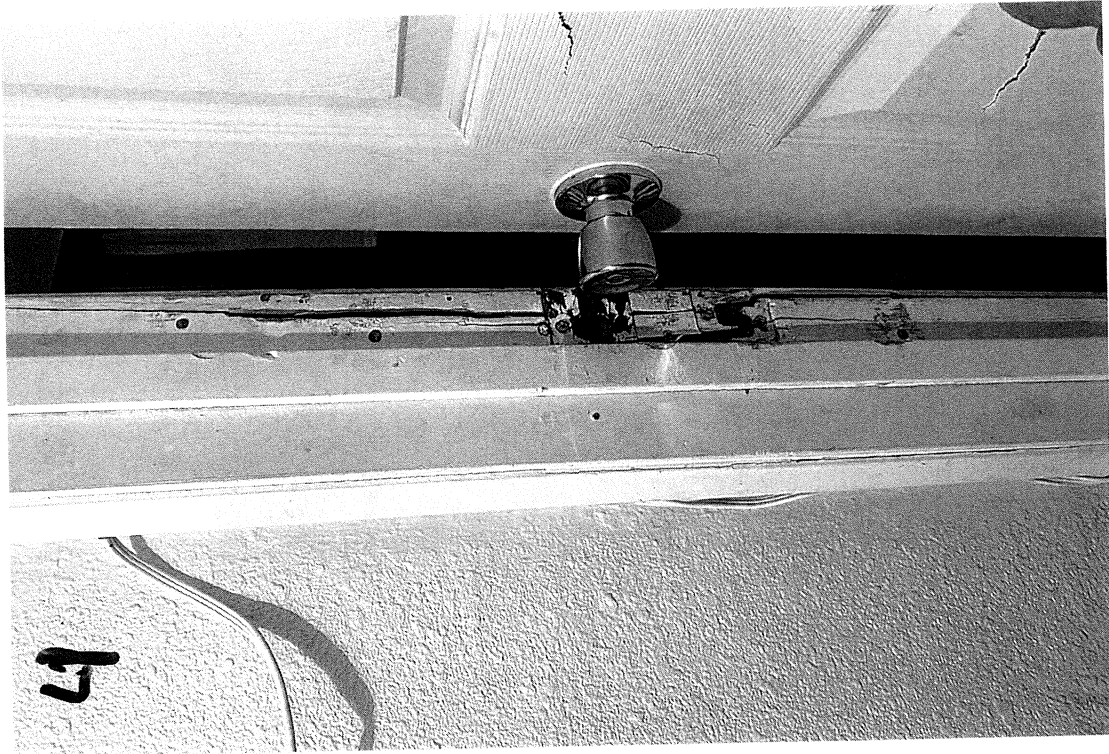
RELATIONSHIP TO CLAIMANT

NOTE: PRESENTATION OF A FALSE CLAIM IS A FELONY  
(CALIFORNIA PENAL CODE 72)















Cuarto de mi mamá.

\$ 94 con tax

Cuarto de mi Papa.

\$ 88 con tax

Cuarto de mi hermano.

\$ 88 con tax

Closet

\$ 77 con tax

Marcos de dos puertas.

\$ 15 cada una.  $30 \times 2 =$

41 chapas \$ 13  $\times 4 = 52$

Piso = \$ 105

Me cobra el Sr para

componer todo eso \$ 300



## Customer Quote

6/19/2023, 7:51 PM PDT

Sales Person HXA1OEF

Store Phone # (559) 582-9120

Store # 1073

Location 501 N 12TH AVENUE, HANFORD, CA 90230

### Customer Information

PATRICIA GONZALEZ

(559) 644-5252

4559ABC@ICLOUD.COM

GONZALEZ

304 E PLEASANT ST

COALINGA, CA 93210



Quote # H1073-183274

PO / Job Name



Will Call

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
<b>Masonite</b> 24 in. x 80 in. 6 Panel Right-Handed Hollow-Core Textured Primed Composite Single Prehung Interior Door		700912	\$131.00 / each	1	\$131.00
 <b>Defiant</b> Brandywine Stainless Steel Keyed Entry Knob		154644	\$11.47 / each	4	\$45.88
<b>Masonite</b> 30 in. x 80 in. 6 Panel Right-Handed Hollow-Core Textured Primed Composite Single Prehung Interior Door		701249	\$131.00 / each	1	\$131.00
<b>Masonite</b> 32 in. x 80 in. 6 Panel Primed Textured Hollow Core Composite Interior Door Slab with Bore		1001218306	\$84.46 / each	1	\$84.46
<b>Masonite</b> 30 in. x 80 in. 6 Panel Textured Hollow Core Primed Composite Interior Door Slab with Bore		1001218305	\$79.46 / each	1	\$79.46

**Prices Valid Through: 06/26/2023**  
at The Home Depot #1073

<b>Subtotal</b>	\$471.80
<b>Discounts</b>	-\$0.00
<b>Sales Tax</b>	\$28.44
<b>Quote Total</b>	\$500.24

JUN 20 2023

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

**Subject:** Reject Claim for Damages Presented by Cari McCormick  
**Meeting Date:** Thursday, August 3, 2023  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Mercedes Garcia, Senior Administrative Analyst

---

**I. RECOMMENDATION:**

Senior Administrative Analyst and City Manager recommend the Claim for Damages presented by Cari McCormick be rejected.

**II. BACKGROUND:**

Ms. Cari McCormick filed a claim with the City of Coalinga on July 11, 2023. The claim was sent to Employment Risk Management Authority (ERMA) for review and it was determined the claim alleges discrimination based on age and intends to pursue an action on behalf of similarly situated employees of CalPERS employers.

**III. DISCUSSION:**

Ms. McCormick's claim names CalPERS and more than 1500 California Public Agencies including the City of Coalinga. Ms. McCormick alleges discrimination based on age and intends to pursue an action on behalf of similarly situated employees of CalPERS employers. It is recommended this claim be rejected.

**IV. ALTERNATIVES:**

Accept the claim for damages (Staff does not recommend).

**V. FISCAL IMPACT:**

The fiscal impact to the General Fund will be determined by Council decision.

**ATTACHMENTS:**

File Name	Description
☐ McCormickDiscriminationClaim.pdf	McCormick Claim



## Civil Rights Department

2218 Kausen Drive, Suite 100 | Elk Grove | CA | 95758  
800-884-1684 (voice) | 800-700-2320 (TTY) | California's Relay Service at 711  
[calcivilrights.ca.gov](http://calcivilrights.ca.gov) | [contact.center@calcivilrights.ca.gov](mailto:contact.center@calcivilrights.ca.gov)

June 8, 2023

Brent Robinson  
Aiman-Smith & Marcy, 7677 Oakport Street, Suite 1150  
Oakland, California 94621

RE: **Notice to Complainant's Attorney**

CRD Matter Number: 202306-20925508

Right to Sue: McCormick / California Public Employees' Retirement System et al.

Dear Brent Robinson:

Attached is a copy of your complaint of discrimination filed with the Civil Rights Department (CRD) pursuant to the California Fair Employment and Housing Act, Government Code section 12900 et seq. Also attached is a copy of your Notice of Case Closure and Right to Sue.

**Pursuant to Government Code section 12962, CRD will not serve these documents on the employer.** You must serve the complaint separately, to all named respondents. Please refer to the attached Notice of Case Closure and Right to Sue for information regarding filing a private lawsuit in the State of California. A courtesy "Notice of Filing of Discrimination Complaint" is attached for your convenience.

Be advised that the CRD does not review or edit the complaint form to ensure that it meets procedural or statutory requirements.

Sincerely,

Civil Rights Department





## Civil Rights Department

2218 Kausen Drive, Suite 100 | Elk Grove | CA | 95758  
800-884-1684 (voice) | 800-700-2320 (TTY) | California's Relay Service at 711  
calcivilrights.ca.gov | contact.center@calcivilrights.ca.gov

June 8, 2023

RE: **Notice of Filing of Discrimination Complaint**

CRD Matter Number: 202306-20925508

Right to Sue: McCormick / California Public Employees' Retirement System et al.

To All Respondent(s):

Enclosed is a copy of a complaint of discrimination that has been filed with the Civil Rights Department (CRD) in accordance with Government Code section 12960. This constitutes service of the complaint pursuant to Government Code section 12962. The complainant has requested an authorization to file a lawsuit. A copy of the Notice of Case Closure and Right to Sue is enclosed for your records.

Please refer to the attached complaint for a list of all respondent(s) and their contact information.

No response to CRD is requested or required.

Sincerely,

Civil Rights Department



## Civil Rights Department

2218 Kausen Drive, Suite 100 | Elk Grove | CA | 95758  
800-884-1684 (voice) | 800-700-2320 (TTY) | California's Relay Service at 711  
[calcivilrights.ca.gov](http://calcivilrights.ca.gov) | [contact.center@calcivilrights.ca.gov](mailto:contact.center@calcivilrights.ca.gov)

June 8, 2023

Cari McCormick

RE: **Notice of Case Closure and Right to Sue**

CRD Matter Number: 202306-20925508

Right to Sue: McCormick / California Public Employees' Retirement System et al.

Dear Cari McCormick:

This letter informs you that the above-referenced complaint filed with the Civil Rights Department (CRD) has been closed effective June 8, 2023 because an immediate Right to Sue notice was requested.

This letter is also your Right to Sue notice. According to Government Code section 12965, subdivision (b), a civil action may be brought under the provisions of the Fair Employment and Housing Act against the person, employer, labor organization or employment agency named in the above-referenced complaint. The civil action must be filed within one year from the date of this letter.

To obtain a federal Right to Sue notice, you must contact the U.S. Equal Employment Opportunity Commission (EEOC) to file a complaint within 30 days of receipt of this CRD Notice of Case Closure or within 300 days of the alleged discriminatory act, whichever is earlier.

Sincerely,

Civil Rights Department

**In the Matter of the Complaint of**  
Cari McCormick

Complainant,

State of California  
c/o Attorney General Rob Bonta, Department of  
Justice, P.O. Box 944255  
Sacramento, CA 94244-2550

**Additional Complaint Details:** See Exhibits A, B, and C attached hereto.



1 VERIFICATION

2 I, **Brent A. Robinson**, am the **Attorney** in the above-entitled complaint. I have read  
3 the foregoing complaint and know the contents thereof. The matters alleged are  
4 based on information and belief, which I believe to be true.

5 On June 8, 2023, I declare under penalty of perjury under the laws of the State of  
6 California that the foregoing is true and correct.

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**San Francisco, CA**

**EXHIBIT A**

**Exhibit A – Claim Narrative**

Plaintiff Cari McCormick is an individual.

Defendants California Public Employees' Retirement System ("CalPERS"), State of California, and County of Lake are California governmental entities.

Plaintiff is ignorant of the true names or capacities of defendants named herein as Does 1 through 3,000, inclusive, and therefore identifies these defendants by these fictitious names. Each of the defendants named herein or designated as a Doe, is liable or in some manner legally responsible for the events alleged herein.

Plaintiff seeks to have the State of California, represented by the California Attorney General's Office, appointed to represent a defendant class, which includes all public entities that both employed one or more Plaintiffs, and are liable for employer-side retirement contributions for one or more Plaintiffs. A list of public entities believed to potentially be included within that defendant class, based on their listing as employers within the 2021-2022 Annual Comprehensive Financial Report published by CalPERS, is attached as Exhibit C.

Plaintiff refers to all defendants here collectively as "Defendants."

Plaintiff seeks to represent a plaintiff class of similarly situated persons. The class includes all persons who were employed by Defendants; who were at or over age 40 at the time they became members of the CalPERS system; who applied for and were granted ordinary disability retirement; whose retirement benefits are administered by CalPERS; and either (1) who have ever received disability retirement benefit payments pursuant to Government Code section 21423, who were over age 41 at membership in CalPERS, and who at retirement were credited with 18.518 or fewer years of actual service; or (2) who have ever received disability retirement benefit payments pursuant to Government Code section 21098, and who at retirement were credited with 24.691 or fewer years of actual service; or (3) who have ever received disability retirement benefit payments pursuant to Government Code section 21424, and who at retirement were credited with 29.629 or fewer years of actual service.

Plaintiff was employed by County of Lake; was over age 40 at membership in CalPERS; applied for and was granted ordinary disability retirement; receives benefits administered by CalPERS; and presently receives monthly disability benefit payments pursuant to one of the sections listed above. *See, generally, McCormick v. Public Employees' Retirement System* (2019) 41 Cal.App.5th 428.

Plaintiff refers to herself and the proposed plaintiff class collectively as "Plaintiffs."

At all relevant times, each of the Defendants was the agent of each of the remaining Defendants and, in doing the things alleged herein, was acting with the course and scope of such agency.

Each of the Defendants' actions or omissions as alleged herein was ratified by each of the remaining Defendants. Each of the acts or omissions of a Defendant's agents as alleged herein was ratified by that Defendant, as well as by each of the remaining Defendants. Each of the Defendants had knowledge of unlawful discrimination practiced upon its employees by the other Defendants, and failed to thereafter take all reasonable steps to prevent further discrimination against its employees. Each of the Defendants provided substantial assistance or encouragement to the other Defendants in the discrimination alleged here, and thereby caused harm to Plaintiff and the proposed class. Each of the Defendants had knowledge of the discrimination alleged here, and cooperated in that discrimination. For purposes of the discrimination alleged here, each of the Defendants was a joint employer and engaged in a joint venture, including by engaging in a combination of resources to carry out a single undertaking, with each having separate ownership interests in the joint undertaking, joint control, and an agreement to share profits and losses of that joint undertaking.

California law governs Plaintiffs' retirement benefits, and provides for ordinary disability retirement benefits for certain public employees such as Plaintiff who are rendered unable to do their job by any non-industrial long-term disability.

California law calculates such ordinary disability retirement benefits in a way that discriminates based on advanced age at membership. Government Code sections 21098, 21424, and 21423 each provides for younger employees to receive an ordinary disability retirement benefit equal to at least 33.333% of their final compensation. By contrast, older employees receive significantly reduced benefits, because those benefits are based on imputed years of service through age 60. For example, assume two state miscellaneous first-tier employees are otherwise identical, except that one was hired at age 18, the other at age 49. Each puts in 10 years of actual credited service, and each is forced to retire due to disabilities. The 18-year-old-at-hire will receive a benefit equal to 33.333% of his final compensation, because the formula gives him service credit as if he had worked without interruption through age 60. By contrast, the 49-year-old-at-hire will receive a benefit equal to just 19.8% under section 21423, with the difference in benefit amounts solely due to the older employee's advanced age.

Defendants are liable for disparate treatment. Defendants are qualifying employers, and employed Plaintiffs. Plaintiffs were over age 40 at membership. Defendants paid Plaintiffs reduced retirement benefits compared to employees younger at membership. Plaintiffs' age over 40 at membership was a substantial motivating factor in Defendants' determination and payment of the amount of Plaintiffs' disability retirement benefits. Plaintiffs have been harmed. Defendants' payment of reduced benefits to Plaintiffs is a substantial factor in causing them harm.

Defendants are also liable for pattern-or-practice of intentional discrimination. Discrimination is Defendants' standard operating procedure, rather than an unusual practice, and that standard operating procedure is a substantial factor in harming Plaintiffs.



Defendants are also liable for disparate impact. Defendants are qualifying employers, and employed Plaintiffs. Plaintiffs were over age 40 at membership. Defendants maintained a common policy or practice that has a disproportionate adverse effect on persons over age 40 at membership. Plaintiffs have been harmed. Defendants' policy or practice was a substantial factor in causing Plaintiffs' harm.

Defendants are also liable for their failure to prevent discrimination against Plaintiffs. Defendants knew or should have known of the above-alleged discrimination, and failed to take all reasonable steps necessary to prevent the same from occurring, thereby causing harm to Plaintiffs.

Defendants are also liable for breach of contract. At hiring, Defendants promised Plaintiffs future pay in exchange for present work, and Defendants' monthly retirement benefit payments are wages paid after the fact for Plaintiffs' years of labor. *See, e.g., Kern v. Long Beach* (1947) 29 Cal.2d 848, 850-852. The retirement benefit provisions at issue are contractual terms of class members' employment agreements: by those retirement provisions, Defendants promised class members future pay in exchange for present work, and once class members began performance, class members obtained a vested contractual right to the benefits Defendants had promised. *See, e.g., McGlynn v. State of California* (2018) 21 Cal.App.5th 548, 559.

Defendants maintained express written contractual terms of employment that provided for class members to be paid reduced retirement benefits based on their advanced ages at hiring. *See, Gov. Code* §§ 21098, 21424, 21423. Those terms of employment violate or are contrary to overriding state laws (*i.e.*, *Gov. Code* § 12940, subd. (a)) regulating such terms of employment, by providing for reduced compensation based solely on an employees' advanced age at hiring. To that extent, those terms of employment are contrary to superseding state law, they are illegal contractual terms, they are contrary to public policy, and they are therefore void. *See, Civil Code* § 1667. The unlawful terms of Plaintiffs' contracts with Defendants are severable, such that the illegal contract terms should be severed, and the balance of the contracts enforced. *Armendariz v. Found. Health Psychcare Servs., Inc.* (2000) 24 Cal.4th 83, 124. With illegal contractual terms severed, class members' contracts with the Defendants provide for class members to receive equal retirement benefits.

Alternately, FEHA's prohibition on age discrimination constitutes a contractual term of employment implied by operation of law into Plaintiffs' employment agreements with Defendants, such that Defendants were subject to a contractual duty to pay nondiscriminatory retirement benefits. *See, Castillo v. Express Escrow Company* (2007) 146 Cal.App.4th 1301, 1308 ("all laws in existence when the agreement was made become part of the contract"); *Anderson v. Time Warner Telecom of California* (2005) 129 Cal.App.4th 411, 418 ("All applicable laws are presumed to be known by the parties and to form a part of the agreement as if those laws were expressly referred to and incorporated."); *Coral Farms, L.P. v. Mahony* (2021) 63 Cal.App.5th 719, 731 ("The incorporation of current law into a contract is presumed and does not require a deliberate expression by the parties.").

The terms of Plaintiffs' employment contracts were sufficiently clear that the parties could understand what each was required to do, the parties exchanged consideration, and the parties agreed to terms. Plaintiffs did all, or substantially all, of the significant things their contracts required of them. Defendants failed to pay non-discriminatory benefits under the contracts, or paid discriminatory benefits in violation of the contracts. Plaintiffs were harmed. Defendants' breaches of contract were a substantial factor in causing Plaintiffs' harm.

The harm to Plaintiffs includes the loss of retirement benefits, the loss of additional amounts of money each would have received had he or she not suffered such unlawful discrimination, and harm in the form of humiliation, mental anguish, and emotional distress.

Defendants are also liable for prospective relief for violations of California's Equal Protection clause. Such relief includes declaratory relief, injunctive relief, and issuance of writs of mandamus and/or prohibition.

Thus, Defendants' unlawful policies and practices as alleged adversely affect, in a similar manner, a class of persons of which Plaintiff is a member, and raise substantial questions of law and fact that are common to that class. For those reasons, Plaintiff files this charge on behalf of a class of all others similarly situated, and seeks to represent the same.

**EXHIBIT B**

**Exhibit B – Required Claim Information (Gov. Code § 910)**

Name of Claimant:	Cari McCormick
Address of Claimant, and Address Where Notices re Claim Should Be Sent:	Cari McCormick c/o Brent A. Robinson Aiman-Smith & Marcy, PC 7677 Oakport Street, Suite 1150 Oakland, CA 94621
Date, Place, and Other Circumstances of the Occurrence or Transaction which Gave Rise to the Claim Asserted:	Following a decision in favor of Ms McCormick by the First District Court of Appeal in 2019, CalPERS granted Ms McCormick ordinary disability retirement. For additional information about facts giving rise to claim asserted, see Exhibit A.
A General Description of the Loss Incurred:	See Exhibit A for detailed factual narrative.
The Name or Names of the Public Employees Causing the Injury, Damage, or Loss, if Known:	Unknown.
The Amount Claimed If Less than \$10k:	The amount claimed exceeds \$10k.

Note: This Claim is presented on behalf of a class of similarly situated persons. Claimant is the proposed representative claimant. The class description is provided in Exhibit A.



**EXHIBIT C**

**Exhibit C – List of Potential Defendants**

1. South San Joaquin County Fire Authority
2. Central Fire Protection District of Santa Cruz County
3. California Intergovernmental Risk Authority
4. State of California
5. Alameda County Office of Education
6. Alpine County Office of Education
7. Amador County Office of Education
8. Butte County Office of Education
9. Calaveras County Office of Education
10. Colusa County Office of Education
11. Contra Costa County Office of Education
12. Del Norte County Office of Education
13. El Dorado County Office of Education
14. Fresno County Office of Education
15. Glenn County Office of Education
16. Humboldt County Office of Education
17. Imperial County Office of Education
18. Inyo County Office of Education
19. Kern County Office of Education
20. Kings County Office of Education
21. Lake County Office of Education
22. Lassen County Office of Education
23. Los Angeles County Office of Education
24. Madera County Office of Education
25. Marin County Office of Education
26. Mariposa County Office of Education
27. Mendocino County Office of Education
28. Merced County Office of Education
29. Modoc County Office of Education
30. Mono County Office of Education
31. Monterey County Office of Education
32. Napa County Office of Education
33. Nevada County Office of Education
34. Los Angeles Unified School District
35. Los Angeles Community College District
36. San Diego County Office of Education
37. Alpine County
38. Amador County
39. Butte County
40. Calaveras County
41. Colusa County

Exhibit C

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42. Del Norte County
43. El Dorado County
44. Glenn County
45. Humboldt County
46. Inyo County
47. Kings County
48. Lake County
49. Lassen County
50. Madera County
51. Mariposa County
52. Modoc County
53. Mono County
54. Monterey County
55. Napa County
56. Nevada County
57. Placer County
58. Plumas County
59. Riverside County
60. San Benito County
61. San Joaquin County
62. Santa Clara County
63. Santa Cruz County
64. Shasta County
65. Sierra County
66. Siskiyou County
67. Solano County
68. Sutter County
69. Tehama County
70. Trinity County
71. Tuolumne County
72. Yolo County
73. Yuba County
74. Adelanto
75. Agoura Hills
76. Alameda
77. Albany
78. Alhambra
79. Aliso Viejo
80. Alturas
81. American Canyon
82. Anaheim
83. Anderson
84. Angels

Exhibit C

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85. Antioch
86. Apple Valley
87. Arcadia
88. Arcata
89. Arroyo Grande
90. Artesia
91. Arvin
92. Atascadero
93. Atherton
94. Atwater
95. Auburn
96. Avalon
97. Avenal
98. Azusa
99. Bakersfield
100. Baldwin Park
101. Banning
102. Barstow
103. Beaumont
104. Bell
105. Bell Gardens
106. Bellflower
107. Belmont
108. Belvedere
109. Benicia
110. Berkeley
111. Beverly Hills
112. Biggs
113. Bishop
114. Blue Lake
115. Blythe
116. Bradbury
117. Brawley
118. Brea
119. Brentwood
120. Brisbane
121. Buellton
122. Buena Park
123. Burbank
124. Burlingame
125. Calabasas
126. Calexico
127. California City



Exhibit C

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128. Calimesa
129. Calipatria
130. Calistoga
131. Camarillo
132. Campbell
133. Canyon Lake
134. Capitola
135. Carlsbad
136. Carmel-By-The-Sea
137. Carpinteria
138. Carson
139. Cathedral City
140. Cerritos
141. Chico
142. Chino
143. Chowchilla
144. Chula Vista
145. Citrus Heights
146. Claremont
147. Clayton
148. Clearlake
149. Cloverdale
150. Clovis
151. Coachella City
152. Coalinga
153. Colfax
154. Colma
155. Colton
156. Colusa
157. Commerce
158. Compton
159. Concord
160. Corcoran
161. Corning
162. Corona
163. Coronado
164. Corte Madera
165. Costa Mesa
166. Cotati
167. Covina
168. Crescent City
169. Cudahy
170. Culver City

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- 171. Cupertino
- 172. Cypress
- 173. Daly City
- 174. Dana Point
- 175. Davis
- 176. Del Mar
- 177. Del Rey Oaks
- 178. Delano
- 179. Desert Hot Springs
- 180. Diamond Bar
- 181. Dinuba
- 182. Dixon
- 183. Dos Palos
- 184. Downey
- 185. Duarte
- 186. Dublin
- 187. Dunsmuir
- 188. East Palo Alto
- 189. Eastvale
- 190. El Cajon
- 191. El Centro
- 192. El Cerrito
- 193. El Monte
- 194. El Segundo
- 195. Elk Grove
- 196. Emeryville
- 197. Encinitas
- 198. Escalon
- 199. Escondido
- 200. Etna
- 201. Eureka
- 202. Exeter
- 203. Fairfax
- 204. Fairfield
- 205. Farmersville
- 206. Fillmore
- 207. Firebaugh
- 208. Folsom
- 209. Fontana
- 210. Fort Bragg
- 211. Fortuna
- 212. Foster City
- 213. Fountain Valley

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- 214. Fowler
- 215. Fremont
- 216. Fullerton
- 217. Galt
- 218. Garden Grove
- 219. Gardena
- 220. Gilroy
- 221. Glendale
- 222. Glendora
- 223. Goleta
- 224. Gonzales
- 225. Grand Terrace
- 226. Grass Valley
- 227. Greenfield
- 228. Gridley
- 229. Grover Beach
- 230. Guadalupe
- 231. Gustine
- 232. Half Moon Bay
- 233. Hanford
- 234. Hawaiian Gardens
- 235. Hawthorne
- 236. Hayward
- 237. Healdsburg
- 238. Hemet
- 239. Hercules
- 240. Hermosa Beach
- 241. Hesperia
- 242. Hidden Hills
- 243. Highland
- 244. Hillsborough
- 245. Hollister
- 246. Hughson
- 247. Huntington Beach
- 248. Huntington Park
- 249. Imperial
- 250. Imperial Beach
- 251. Indian Wells
- 252. Indio
- 253. Industry
- 254. Inglewood
- 255. Ione
- 256. Irvine

Exhibit C

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- 257. Irwindale
- 258. Jackson
- 259. Kerman
- 260. King City
- 261. Kingsburg
- 262. La Canada Flintridge
- 263. La Habra
- 264. La Habra Heights
- 265. La Mesa
- 266. La Mirada
- 267. La Palma
- 268. La Puente
- 269. La Quinta
- 270. La Verne
- 271. Laguna Beach
- 272. Laguna Hills
- 273. Laguna Niguel
- 274. Laguna Woods
- 275. Lake Elsinore
- 276. Lake Forest
- 277. Lakeport
- 278. Lakewood
- 279. Lancaster
- 280. Larkspur
- 281. Lathrop
- 282. Lawndale
- 283. Lemon Grove
- 284. Lemoore
- 285. Lincoln
- 286. Lindsay
- 287. Live Oak
- 288. Livermore
- 289. Livingston
- 290. Lodi
- 291. Loma Linda
- 292. Lomita
- 293. Lompoc
- 294. Long Beach
- 295. Loomis
- 296. Los Alamitos
- 297. Los Altos
- 298. Los Altos Hills
- 299. Los Banos

Exhibit C

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- 300. Los Gatos
- 301. Lynwood
- 302. Madera
- 303. Malibu
- 304. Mammoth Lakes
- 305. Manhattan Beach
- 306. Manteca
- 307. Marina
- 308. Martinez
- 309. Marysville
- 310. Maywood
- 311. Mendota
- 312. Menifee
- 313. Menlo Park
- 314. Merced
- 315. Mill Valley
- 316. Millbrae
- 317. Milpitas
- 318. Mission Viejo
- 319. Modesto
- 320. Monrovia
- 321. Montague
- 322. Montclair
- 323. Monte Sereno
- 324. Montebello
- 325. Monterey
- 326. Monterey Park
- 327. Moorpark
- 328. Moraga
- 329. Moreno Valley
- 330. Morgan Hill
- 331. Morro Bay
- 332. Mountain View
- 333. Mt. Shasta
- 334. Murrieta
- 335. Napa
- 336. National City
- 337. Needles
- 338. Nevada City
- 339. Newark
- 340. Newman
- 341. Newport Beach
- 342. Norco



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- 343. Norwalk
- 344. Novato
- 345. Oakdale
- 346. Oakland
- 347. Oakley
- 348. Oceanside
- 349. Ojai
- 350. Ontario
- 351. Orange
- 352. Orange Cove
- 353. Orland
- 354. Oroville
- 355. Oxnard
- 356. Pacific Grove
- 357. Pacifica
- 358. Palm Desert
- 359. Palm Springs
- 360. Palmdale
- 361. Palo Alto
- 362. Palos Verdes Estates
- 363. Paradise
- 364. Paramount
- 365. Parlier
- 366. Pasadena
- 367. Paso Robles
- 368. Patterson
- 369. Perris
- 370. Petaluma
- 371. Pico Rivera
- 372. Piedmont
- 373. Pinole
- 374. Pismo Beach
- 375. Pittsburg
- 376. Placentia
- 377. Placerville
- 378. Pleasant Hill
- 379. Pleasanton
- 380. Pomona
- 381. Port Hueneme
- 382. Porterville
- 383. Portola
- 384. Portola Valley
- 385. Poway

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- 386. Rancho Cordova
- 387. Rancho Cucamonga
- 388.
- 389. Rancho Mirage
- 390. Rancho Palos Verdes
- 391. Rancho Santa Margarita
- 392. Red Bluff
- 393. Redding
- 394. Redlands
- 395. Redondo Beach
- 396. Redwood City
- 397. Reedley
- 398. Rialto
- 399. Richmond
- 400. Ridgecrest
- 401. Rio Vista
- 402. Ripon
- 403. Riverbank
- 404. Riverside
- 405. Rocklin
- 406. Rohnert Park
- 407. Rolling Hills
- 408. Rolling Hills Estates
- 409. Rosemead
- 410. Roseville
- 411. Ross
- 412. Sacramento
- 413. Salinas
- 414. San Anselmo
- 415. San Bernardino
- 416. San Bruno
- 417. San Buenaventura
- 418. San Carlos
- 419. San Clemente
- 420. San Dimas
- 421. San Fernando
- 422. San Francisco 1
- 423. San Gabriel
- 424. San Jacinto
- 425. San Joaquin
- 426. San Jose
- 427. San Leandro
- 428. San Luis Obispo

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- 429. San Marcos
- 430. San Marino
- 431. San Mateo
- 432. San Pablo
- 433. San Ramon
- 434. Sand City
- 435. Sanger
- 436. Santa Ana
- 437. Santa Barbara
- 438. Santa Clara
- 439. Santa Clarita
- 440. Santa Cruz
- 441. Santa Fe Springs
- 442. Santa Maria
- 443. Santa Monica
- 444. Santa Paula
- 445. Santa Rosa
- 446. Santee
- 447. Saratoga
- 448. Sausalito
- 449. Scotts Valley
- 450. Seal Beach
- 451. Seaside
- 452. Sebastopol
- 453. Selma
- 454. Shafter
- 455. Shasta Lake
- 456. Sierra Madre
- 457. Signal Hill
- 458. Simi Valley
- 459. Solana Beach
- 460. Soledad
- 461. Solvang
- 462. Sonoma
- 463. Sonora
- 464. South El Monte
- 465. South Gate
- 466. South Lake Tahoe
- 467. South Pasadena
- 468. South San Francisco
- 469. St. Helena
- 470. Stanton
- 471. Stockton

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- 472. Suisun City
- 473. Sunnyvale
- 474. Susanville
- 475. Sutter Creek
- 476. Taft
- 477. Tehachapi
- 478. Temecula
- 479. Temple City
- 480. Thousand Oaks
- 481. Tiburon
- 482. Torrance
- 483. Tracy
- 484. Truckee
- 485. Tulare
- 486. Tulelake
- 487. Turlock
- 488. Tustin
- 489. Twentynine Palms
- 490. Ukiah
- 491. Union City
- 492. Upland
- 493. Vacaville
- 494. Vallejo
- 495. Vernon
- 496. Victorville
- 497. Villa Park
- 498. Visalia
- 499. Vista
- 500. Walnut
- 501. Walnut Creek
- 502. Wasco
- 503. Waterford
- 504. Watsonville
- 505. Weed
- 506. West Covina
- 507. West Hollywood
- 508. West Sacramento
- 509. Westlake Village
- 510. Westminster
- 511. Whittier
- 512. Wildomar
- 513. Williams
- 514. Willits

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- 515. Willows
- 516. Windsor
- 517. Winters
- 518. Woodlake
- 519. Woodland
- 520. Woodside
- 521. Yorba Linda
- 522. Yountville
- 523. Yreka
- 524. Yuba City
- 525. Yucaipa
- 526. Yucca Valley
- 527. Academic Senate for California Community Colleges
- 528. Access Services Incorporated
- 529. Agoura Hills and Calabasas Community Center
- 530. Alameda Alliance for Health
- 531. Alameda Corridor Transportation Authority
- 532. Alameda County Fire Department
- 533. Alameda County Law Library
- 534. Alameda County Mosquito Abatement District
- 535. Alameda County Schools Insurance Group
- 536. Alameda County Transportation Commission
- 537. Alameda County Waste Management Authority
- 538. Alameda County Water District
- 539. Alliance of Schools for Cooperative Insurance Programs
- 540. Alpine Fire Protection District
- 541. Alpine Springs County Water District
- 542. Alta California Regional Center, Inc.
- 543. Alta Irrigation District
- 544. Altadena Library District
- 545. Amador County Transportation Commission
- 546. Amador Transit
- 547. Amador Water Agency
- 548. American Canyon Fire Protection District
- 549. American River Flood Control District
- 550. Anderson Cemetery District
- 551. Anderson Fire Protection District
- 552. Angiola Water District
- 553. Antelope Valley Mosquito and Vector Control District
- 554. Antelope Valley Schools Transportation Agency
- 555. Antelope Valley Transit Authority
- 556. Apple Valley Fire Protection District
- 557. Arbuckle-College City Fire Protection District



Exhibit C

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- 558. Arcade Creek Recreation and Park District
- 559. Arcata Fire Protection District
- 560. Area 12 Agency on Aging
- 561. Aromas Water District
- 562. Arrowbear Park County Water District
- 563. Arroyo Grande District Cemetery
- 564. Associated Students California State University San Bernardino
- 565. Associated Students Inc., California State University, Fullerton
- 566. Associated Students Incorporated of California State University East Bay
- 567. Associated Students Incorporated of California State University Stanislaus
- 568. Associated Students of California State University, Chico
- 569. Association of California Water Agencies
- 570. Association of California Water Agencies - Joint Powers Insurance Authority
- 571. Association of Monterey Bay Area Governments
- 572. Atascadero Cemetery District
- 573. Auburn Area Recreation and Park District
- 574. Auburn Public Cemetery District
- 575. Avila Beach Community Services District
- 576. Aztec Shops, Ltd.
- 577. Bard Water District
- 578. Bardsdale Cemetery District
- 579. Barstow Cemetery District
- 580. Bay Area Air Quality Management District
- 581. Bay Area Water Supply and Conservation Agency
- 582. Beach Cities Health District
- 583. Bear Mountain Recreation and Park District
- 584. Bear Valley Community Services District
- 585. Beaumont District Library
- 586. Beaumont-Cherry Valley Recreation and Park District
- 587. Beaumont-Cherry Valley Water District
- 588. Bella Vista Water District
- 589. Belmont Fire Protection District
- 590. Belmont-San Carlos Fire Department
- 591. Belvedere-Tiburon Library Agency
- 592. Benicia City Housing Authority
- 593. Berkeley Housing Authority
- 594. BETA Healthcare Group Risk Management Authority
- 595. Big Bear Area Regional Wastewater Agency
- 596. Big Bear City Airport District
- 597. Big Bear City Community Services District
- 598. Big Bear Municipal Water District
- 599. Bighorn-Desert View Water Agency
- 600. Black Gold Cooperative Library System

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- 601. Blanchard/Santa Paula Public Library District
- 602. Blue Lake Fire Protection District
- 603. Bodega Bay Fire Protection District
- 604. Bolinas Community Public Utility District
- 605. Bolinas Fire Protection District
- 606. Bonita-Sunnyside Fire Protection District
- 607. Boron Community Services District
- 608. Borrego Springs Fire Protection District
- 609. Borrego Water District
- 610. Boulder Creek Fire Protection District
- 611. Branciforte Fire Protection District
- 612. Brannan-Andrus Levee Maintenance District
- 613. Broadmoor Police Protection District
- 614. Brooktrails Township Community Services District
- 615. Browns Valley Irrigation District
- 616. Buckingham Park County Water District
- 617. Buena Park Library District
- 618. Burney Basin Mosquito Abatement District
- 619. Burney Fire District
- 620. Burney Water District
- 621. Butte County Air Quality Management District
- 622. Butte County Association of Governments
- 623. Butte County Fair Association
- 624. Butte County In-Home Supportive Services Public Authority
- 625. Butte County Mosquito and Vector Control District
- 626. Butte Local Agency Formation Commission
- 627. Butte Schools Self-Funded Programs
- 628. Butte-Glenn Community College District
- 629. Byron-Bethany Irrigation District
- 630. Cabrillo College Foundation
- 631. Cachuma Operation and Maintenance Board
- 632. Cal Poly Corporation
- 633. Cal Poly Pomona Foundation, Inc.
- 634. Calaveras Council of Governments
- 635. Calaveras County Water District
- 636. Calaveras Public Utility District
- 637. California Association for Park and Recreation Indemnity
- 638. California Authority of Racing Fairs
- 639. California Bear Credit Union
- 640. California Central Valley Flood Control Association
- 641. California Fair Services Authority
- 642. California Fairs Financing Authority
- 643. California Firefighter's Joint Apprenticeship Committee

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- 644. California Interscholastic Federation, Central Coast Section
- 645. California Interscholastic Federation, Central Section
- 646. California Interscholastic Federation, North Coast Section
- 647. California Interscholastic Federation, Northern Section
- 648. California Interscholastic Federation, Sac- Joaquin Section
- 649. California Interscholastic Federation, San Diego Section
- 650. California Interscholastic Federation, Southern Section
- 651. California Interscholastic Federation, State Office
- 652. California Joint Powers Insurance Authority
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- 1313. Santa Clara County Law Library
- 1314. Santa Clara County Schools Insurance Group
- 1315. Santa Clara Valley Open Space Authority
- 1316. Santa Clara Valley Transportation Authority
- 1317. Santa Clara Valley Water District
- 1318. Santa Clarita Valley School Food Services Agency
- 1319. Santa Clarita Valley Water Agency
- 1320. Santa Cruz County Law Library
- 1321. Santa Cruz County Regional Transportation Commission
- 1322. Santa Cruz Local Agency Formation Commission
- 1323. Santa Cruz Metropolitan Transit District
- 1324. Santa Cruz Port District
- 1325. Santa Cruz Regional 9-1-1
- 1326. Santa Fe Irrigation District
- 1327. Santa Margarita Water District
- 1328. Santa Maria Public Airport District
- 1329. Santa Monica Community College District
- 1330. Santa Nella County Water District

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- 1331. Santa Paula City Housing Authority
- 1332. Santa Ynez River Water Conservation District, Improvement District No. 1
- 1333. Santos Manuel Student Union of California State University, San Bernardino
- 1334. Sausalito-Marin City Sanitary District
- 1335. Schell Vista Fire Protection District
- 1336. School Risk And Insurance Management Group
- 1337. Schools Excess Liability Fund
- 1338. Schools Insurance Authority
- 1339. Scotts Valley Fire Protection District
- 1340. Scotts Valley Water District
- 1341. Selma Cemetery District
- 1342. Selma-Kingsburg-Fowler County Sanitation District
- 1343. Serrano Water District
- 1344. Sewer Authority Mid-Coastside
- 1345. Sewerage Commission-Oroville Region
- 1346. Shafter Wasco Irrigation District
- 1347. Shasta Area Safety Communications Agency
- 1348. Shasta Community Services District
- 1349. Shasta Lake Fire Protection District
- 1350. Shasta Mosquito and Vector Control District
- 1351. Shasta Regional Transportation Agency
- 1352. Shasta Valley Cemetery District
- 1353. Shiloh Public Cemetery District
- 1354. Sierra Lakes County Water District
- 1355. Sierra-Sacramento Valley Emergency Medical Services Agency
- 1356. Silicon Valley Animal Control Authority
- 1357. Silicon Valley Clean Water
- 1358. Silveyville Cemetery District
- 1359. Solano Cemetery District
- 1360. Solano County Mosquito Abatement District
- 1361. Solano County Water Agency
- 1362. Solano Irrigation District
- 1363. Solano Transportation Authority
- 1364. Sonoma County Fire District
- 1365. Sonoma County Junior College District
- 1366. Sonoma County Library
- 1367. Sonoma Marin Area Rail Transit District
- 1368. Sonoma State Enterprises, Inc.
- 1369. Sonoma Student Union Corporation
- 1370. Soquel Creek Water District
- 1371. South Bay Regional Public Communications Authority
- 1372. South Central Los Angeles Regional Center for Developmentally Disabled Persons

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- 1373. South Coast Water District
- 1374. South County Support Services Agency
- 1375. South Feather Water and Power Agency
- 1376. South Kern Cemetery District
- 1377. South Orange County Wastewater Authority
- 1378. South Placer Fire District
- 1379. South Placer Municipal Utility District
- 1380. South San Joaquin Irrigation District
- 1381. South San Luis Obispo County Sanitation District
- 1382. South Tahoe Public Utility District
- 1383. Southeast Area Social Services Funding Authority
- 1384. Southern California Association of Governments
- 1385. Southern California Library Cooperative
- 1386. Southern California Public Power Authority
- 1387. Southern California Regional Rail Authority
- 1388. Southern San Joaquin Municipal Utility District
- 1389. Southern Sonoma County Resource Conservation District
- 1390. Southwest Transportation Agency
- 1391. Special District Risk Management Authority
- 1392. Stallion Springs Community Services District
- 1393. Stanislaus Consolidated Fire Protection District
- 1394. Stanislaus Regional Housing Authority
- 1395. State Bar of California
- 1396. State Center Community College District
- 1397. State Water Contractors
- 1398. Stege Sanitary District
- 1399. Stinson Beach County Water District
- 1400. Stockton East Water District
- 1401. Stockton Unified School District
- 1402. Strawberry Recreation District
- 1403. Successor Agency to the Redevelopment Agency of the City of Fresno
- 1404. Successor Agency to the Redevelopment Agy of the City & County of San Francisco
- 1405. Suisun Fire Protection District
- 1406. Suisun Resource Conservation District
- 1407. Summit Cemetery District
- 1408. Sunnyslope County Water District
- 1409. Susanville Sanitary District
- 1410. Sutter Cemetery District
- 1411. Sweetwater Authority
- 1412. Sweetwater Springs Water District
- 1413. Sylvan Cemetery District
- 1414. Tahoe City Public Utility District



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- 1415. Tahoe Resource Conservation District
- 1416. Tahoe-Truckee Sanitation Agency
- 1417. Tehachapi Valley Recreation and Park District
- 1418. Tehachapi-Cummings County Water District
- 1419. Tehama County Mosquito Abatement District
- 1420. Temescal Valley Water District
- 1421. Templeton Community Services District
- 1422. Thermalito Water and Sewer District
- 1423. Three Rivers Community Services District
- 1424. Three Valleys Municipal Water District
- 1425. Tiburon Fire Protection District
- 1426. Trabuco Canyon Water District
- 1427. Tracy Rural County Fire Protection District
- 1428. Transbay Joint Powers Authority
- 1429. Transportation Agency for Monterey County
- 1430. Transportation Authority of Marin
- 1431. Treasure Island Development Authority
- 1432. Tri-City Mental Health Center
- 1433. Tri-Counties Association for the Developmentally Disabled
- 1434. Tri-County Schools Insurance Group
- 1435. Tri-Dam Project
- 1436. Trindel Insurance Fund
- 1437. Trinity Public Utilities District
- 1438. Truckee Donner Public Utility District
- 1439. Truckee Fire Protection District
- 1440. Truckee Sanitary District
- 1441. Truckee Tahoe Airport District
- 1442. Tulare Mosquito Abatement District
- 1443. Tulare Public Cemetery District
- 1444. Tuolumne City Sanitary District
- 1445. Tuolumne Fire District
- 1446. Tuolumne Utilities District
- 1447. Turlock Mosquito Abatement District
- 1448. Twain Harte Community Services District
- 1449. Twentynine Palms Water District
- 1450. Twin Rivers Unified School District
- 1451. Ukiah Valley Fire District
- 1452. Union Public Utility District
- 1453. Union Sanitary District
- 1454. United Water Conservation District
- 1455. University Enterprises Corporation at CSUSB
- 1456. University Enterprises, Inc.
- 1457. University Student Center of California State University Stanislaus

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- 1458. Upland City Housing Authority
- 1459. Upper San Gabriel Valley Municipal Water District
- 1460. Utica Water and Power Authority
- 1461. Vacaville Fire Protection District
- 1462. Vacaville-Elmira Cemetery District
- 1463. Val Verde Unified School District
- 1464. Vallecitos Water District
- 1465. Vallejo Flood and Wastewater District
- 1466. Valley Center Municipal Water District
- 1467. Valley County Water District
- 1468. Valley Mountain Regional Center, Inc.
- 1469. Valley of the Moon Water District
- 1470. Valley Sanitary District
- 1471. Valley Springs Public Utility District
- 1472. Valley-Wide Recreation and Park District
- 1473. Vandenberg Village Community Services District
- 1474. Ventura College Foundation
- 1475. Ventura County Law Library
- 1476. Ventura County Schools Business Services Authority
- 1477. Ventura County Schools Self-Funding Authority
- 1478. Ventura County Transportation Commission
- 1479. Ventura Port District
- 1480. Ventura River Water District
- 1481. Victor Valley Transit Authority
- 1482. Victor Valley Wastewater Reclamation Authority
- 1483. Visalia Public Cemetery District
- 1484. Vista Irrigation District
- 1485. Walnut Valley Water District
- 1486. Wasco Recreation and Park District
- 1487. Washington Colony Cemetery District
- 1488. Water Employee Services Authority
- 1489. Water Facilities Authority
- 1490. Water Replenishment District of Southern California
- 1491. Weaverville Community Services District
- 1492. Weaverville Sanitary District
- 1493. West Almanor Community Services District
- 1494. West Basin Municipal Water District
- 1495. West Bay Sanitary District
- 1496. West Cities Communication Center
- 1497. West Contra Costa Integrated Waste Management Authority
- 1498. West Contra Costa Transportation Advisory Committee
- 1499. West County Transportation Agency
- 1500. West County Wastewater District

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- 1501. West End Communications Authority
- 1502. West Kern Water District
- 1503. West Stanislaus Irrigation District
- 1504. West Valley Mosquito and Vector Control District
- 1505. West Valley Sanitation District of Santa Clara County
- 1506. West Valley Water District
- 1507. West Valley-Mission Community College District
- 1508. Westborough Water District
- 1509. Western Contra Costa Transit Authority
- 1510. Western Municipal Water District
- 1511. Western Riverside Council of Governments
- 1512. Westlands Water District
- 1513. Westwood Community Services District
- 1514. Wheeler Ridge-Maricopa Water Storage District
- 1515. Wildomar Cemetery District
- 1516. Williams Fire Protection Authority
- 1517. Willow County Water District
- 1518. Willow Creek Community Services District
- 1519. Willows Cemetery District
- 1520. Wilton Fire Protection District
- 1521. Winterhaven Water District
- 1522. Winters Cemetery District
- 1523. Winters Fire Protection District
- 1524. Winton Water and Sanitary District
- 1525. Woodbridge Rural County Fire Protection District
- 1526. Woodlake Fire District
- 1527. Woodside Fire Protection District
- 1528. Yolo County Federal Credit Union
- 1529. Yolo County Housing Authority
- 1530. Yolo County In-Home Supportive Services Public Authority
- 1531. Yolo County Public Agency Risk Management Insurance Authority
- 1532. Yolo County Transportation District
- 1533. Yolo Emergency Communications Agency
- 1534. Yolo-Solano Air Quality Management District
- 1535. Yorba Linda Water District
- 1536. Yuba Community College District
- 1537. Yuba County Water Agency
- 1538. Yuba Sutter Transit Authority
- 1539. Yucaipa Valley Water District
- 1540. Yuima Municipal Water District

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

**Subject:** Authorize City Manager to Approve Lease Contract between the City of Coalinga and Westside Family Preservation Network 160 W. Elm Street  
**Meeting Date:** Thursday, August 3, 2023  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Mercedes Garcia, Senior Administrative Analyst

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**I. RECOMMENDATION:**

Staff recommends the approval of the lease for 160 W. Elm Avenue to Westside Family Preservation Network (WFPN) for community resource services use.

**II. BACKGROUND:**

The building located at 160 W. Elm is a City owned property that has been leased by the Westside Family Preservation Network for the past six years. Westside Family Preservation Network is a local non-profit organization and has provided community service resources to Coalinga.

**III. DISCUSSION:**

Westside Family Preservation Network is a local non-profit organization and has provided community service resources to Coalinga. WFPN approached the City about leasing the old courtroom since it was vacant. The additional of this space will allow for expansion of services currently provided.

**IV. ALTERNATIVES:**

Do not approve the lease.

**V. FISCAL IMPACT:**

Approval of the Lease Agreement, with the additional space, will increase revenue from the previous lease of \$12,000 per year to \$18,000 resulting in a positive fiscal impact of \$6,000 per year to the City's General Fund.

**ATTACHMENTS:**

File Name	Description
 WestsideFamilyPreservationServicesNetwork_Lease_2023.pdf	Lease Agreement

**LEASE AGREEMENT  
COALINGA SUCCESOR AGENCY  
COMMERCIAL BUILDING**

This Lease Agreement ("Lease"), dated **July 1, 2023** is entered into by and between the **CITY OF COALINGA, a public corporation of the State of California**, hereinafter referred to as the "City" or "Lessor", and **WESTSIDE FAMILY PRESERVATION SERVICES NETWORK, a non-profit organization**, hereinafter referred to as "Lessee".

WHEREAS, Lessor is the owner of a Commercial Building in the City of Coalinga; and

WHEREAS, it is the mutual intent and desire of Lessor and Lessee to enter into a Lease of a City-owned commercial building in accordance with the terms and conditions hereinafter set forth; and

NOW, THEREFORE, in consideration of the mutual covenants, terms, provisions and conditions hereinafter set forth, the parties hereto agree as follows:

1. DESCRIPTION OF LEASED PREMISES

Lessor hereby leases to Lessee, and Lessee hereby leases from Lessor, on the terms and conditions hereinafter set forth, those certain premises situated in the City of Coalinga located at **160 W. Elm Avenue, commonly known as the old courthouse**. The Lease space consists of approximately 3,330 square feet for the old courthouse office space of 2,220 square feet and 1,110 square feet for the old courtroom space.

2. TERM

The term of this Lease shall be for a one-year period commencing from **July 1, 2023** and terminating on **June 30, 2024** ("expiration date"), subject to any other provisions for termination provided for herein. The term shall automatically be renewed for an additional year, up to three (3) years total (the initial term and two (2) extensions) unless a notice of cancelation is provided at least thirty (30) days prior to termination.

3. RENT / LEASE PAYMENTS

A minimum monthly rent of **One Thousand Five Hundred and No/100 Dollars (\$1,500.00)**, shall be paid by Lessee to Lessor commencing July 1, 2023.

Lease payments are due and payable in advance on the first (1st) day of each calendar month at the office of Lessor, 155 W. Durian Avenue, Coalinga, California 93210. Payments received after the fifteenth (15th) of each month shall be subject to a delinquency fee of Twenty-Five and No/100 Dollar (\$25.00) per month.

4. IMPROVEMENTS TO BE PROVIDED BY LESSEE



Lessor must approve all leasehold improvement plans prepared by Lessee prior to commencement of work on said improvements. Lessee shall obtain and pay for all necessary license, permits and inspection fees relating to all leasehold improvements.

5. IMPROVEMENTS TO BE PROVIDED BY LESSOR

The following improvements to the premises described below will be the only improvements provided by Lessor and Lessee shall be responsible for all other leasehold improvements:

- a) Entrance doors and windows of a type and quality solely determined by Lessor.
- b) At Lessor's sole option, either a ceiling open to the undersurface of the roof or a suspended ceiling.
- c) Ceiling light fixtures of a type and location, sufficient to provide uniform general illumination throughout premises, as solely determined by Lessor.
- d) Access to a rest room with lighting, ventilation, toilet, washbasin, and suitable nonabsorbent floor covering.
- e) Interior partition surfaces of painted dry wall, or other material and finish of comparable quality.
- f) One Hundred Ten (110) volt electrical service with wall receptacles located at 12-foot centers.
- g) Floor covering.
- h) An individually controlled and metered heating and air-conditioning system.
- i) Separate meters for electrical and natural gas utilities servicing the lease premises.
- j) Lessor will provide two keys; additional keys will cost \$8.00 per key. In addition, Lessee will submit a list to Lessor of people who hold keys.

6. LESSEE ACCEPTANCE OF PREMISES

The occupancy of the premises by Lessee shall constitute an acknowledgement by Lessee that the premises are then in the condition called for by this lease, that Lessor has performed all its work with respect to the premises, and that Lessee waives all patent defects in the premises.

7. USE

The premises are leased to Lessee for the purpose of conducting day-to-day office operations. Lessee shall not use, or permit said premises or any part thereof to be used

for a purpose(s) other than which the said premises are leased, or for purpose agreed to by Lessor. No cooking will be allowed on the premises unless properly permitted. Lessee shall obtain a City of Coalinga Business License and any other permits, licenses, etc. necessary for the operation of the facility and the business activities conducted therein.

8. INSURANCE HAZARDS

No use shall be made or permitted to be made of the said premises, nor acts done, which will increase the existing rate of insurance upon the building in which said premises may be located, or cause a cancellation of any insurance policy covering said building, or any part thereof, nor shall Lessee sell, or permit to be kept, used, or sold, in or about the said premises, any article which may be prohibited by the standard form of fire insurance policies. Lessee shall, at its sole cost and expense, comply with any and all requirements pertaining to said premises, or any insurance organization or company, necessary for the maintenance of reasonable fire and public liability insurance covering said building and appurtenances.

9. WASTE: QUIET CONDUCT

Lessee shall not commit, or suffer to be committed, any waste upon the said premises, or any nuisance or other act or thing which may disturb the quiet enjoyment of any other tenant in the building in which the demised premises may be located.

10. ALTERATIONS: MECHANICS LIENS

- a) Lessee shall not make, or suffer to be made, any alteration of the premises, or any part thereof, without the prior written consent of Lessor. If alterations, improvements, or additions, have been made such as walls or carpet, Lessee shall remove any of these improvements before termination of lease and leave the building in the same condition it was found. If Lessor feels the improvement is beneficial to future tenants it is the option of the Lessor to waive the removal. In that event, the improvement shall become the property of the Lessor upon surrender or abandonment of the premises or termination of this Lease. Lessee will repair any damage to the premises caused by removal.
- b) Lessee shall pay, when due, all sums of money that may become due or purportedly due for any labor, services, materials, supplies or equipment alleged to have been furnished or to be furnished to or for Lessee in, at, upon or about the premises and which may be secured by any mechanics, material man's or other lien against the premises or Lessee's interest in the premises, and Lessee shall cause each such lien to be fully discharged and released at the time performance of the obligation secured matures or becomes due. Lessor shall have the right to post and maintain on the premises such notices of non-responsibility as are provided for under the mechanics lien law of California.

11. UTILITIES

Lessee shall pay all utility services provided for the premises. Lessee shall also pay for any street sweeping or other municipal services provided to the premises. Lessee shall be responsible for notifying the City utility department prior to moving in to register for utilities and paying any required fees and or deposits as required.

12. ABANDONMENT OF PREMISES; TRADE FIXTURES

Lessee shall not vacate or abandon the premises at any time during the term, and if Lessee shall abandon, vacate or surrender said premises, or be dispossessed by process of law, or otherwise, any personal property belonging to Lessee and left on the premises shall be deemed to be abandoned at the option of Lessor.

13. CARE AND MAINTENANCE OF THE PREMISES

- a) Lessee shall maintain the premises, but expressly excepting all structural portions thereof, in the same order and condition as when received, wear and tear in the usual and ordinary operation of Lessee's business, action of the elements, depreciation, obsolescence and other causes, happenings and occurrences, beyond the reasonable control of Lessee, excepted. The term "structural portions" as used in the this paragraph, shall mean and include the foundations, interior walls, exterior walls, concrete slabs, the beams and columns bearing the main load on the roof, and the floors of the premises. Lessee shall also be responsible for the following: (I) Maintenance of all interior surfaces; (ii) Maintenance and replacement, in the event of damage or breakage, of glass in windows and doors; (iii) Relamping of light fixtures within the premises; (iv) Cleaning of the interior and exterior of all glass doors and windows as well as front and back sidewalks.
- b) Lessor shall keep in good order, condition and repair (I) the structural portions of the building and its exterior surfaces, but not including doors and windows; (ii) cleanliness of the parking lots; (iii) the plumbing and sewage system serving the premises; (iv) the heating, ventilation and air conditioning equipment provided for the premises; except (as to all items) for reasonable use and wear or any damage caused by any negligent or intentional act or omission of Lessee or it employees, agents, invitees, licensees or contractors.
- c) Neither party shall be obligated to make repairs until after the expiration of five (5) days written notice from the other party stating the needs for repairs. Provided however, in case of emergency, the obligation to make repairs shall be immediate, following verbal or written notice.
- d) The plumbing facilities shall not be used for any other purpose than that for which they are constructed, and no foreign, toxic, petroleum or chemical

substance of any kind shall be thrown in the plumbing facilities. The expense of any breakage, stoppage, or damage resulting from a violation of this provision shall be borne by Lessee if Lessee or its employees, agents or invitees shall have caused it.

14. NON DISCRIMINATION

The Lease herein covenants by and for itself, its heirs, executors, administrators and assigns, and all persons claiming under or through them, and this lease is made and accepted upon and subject to the following conditions: that there shall be no discrimination against or segregation of any person or group of persons on account of race, color, creed, religion, sex, marital status, disability, national origin or ancestry in the leasing, subleasing, transferring, use, occupancy, tenure or enjoyment of the land herein leased nor shall Lessee itself or any person claiming under or through Lessee, establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, sub lessees, subtenants or vendees on the land herein leased.

15. COMPLIANCE WITH THE LAW

Lessee shall, at its sole cost and expense comply with all of the requirements of all municipal, State and Federal authorities now in force, or which may hereafter be in force, pertaining to the said premises, and shall faithfully observe in the use of the premises all municipal ordinances and regulations now in force or which may hereafter be in force.

The judgment of any court of competent jurisdiction, or the admission of Lessee in any action or proceeding against Lessee, whether Lessor is a party thereto or not, that Lessee has violated any such ordinance or statute in the use of the premises shall be conclusive of that fact as between Lessor and Lessee.

16. RELOCATION

Lessee understands and agrees that Lessor will provide no moving assistance to Lessee in the event that Lessee vacates the premises either voluntarily or through the operation of this lease. Lessee specifically waives any and all benefits that may be made available by Lessor under the provisions of Federal, State, or local law, including the provisions of the California Relocation Assistance Law and the Federal Uniform Assistance and Real Property Acquisition Policies Act of 1970.

Lessor (staff) initials: \_\_\_\_\_

Lessee initials: VB

17. NON-LIABILITY FOR DAMAGE

Lessee agrees to and shall defend and indemnify Lessor against all claims, damages, causes of action, suits, or damages (including costs and expenses and attorneys' fees incurred in connection therewith) for death or injury to persons or for loss of or damage to property arising out of or in connection with the use or occupancy of the premises by Lessee, its agents, servants, employees, or invitees and not caused solely by Lessor's negligence; provided, however, Lessor shall be liable for loss, damage, or injury resulting from structural defects of the building in which the premises are situated which are not caused by negligence or intentional act of Lessee, its agents, servants, employees, or invitees. In the event of any claims made or suits filed Lessor shall give Lessee notice thereof and Lessee shall have the right to defend or settle the same to the extent of its interest hereunder.

18. INSURANCE REQUIREMENTS

Throughout the term, Lessee shall at its own cost and expense maintain insurance as set forth below.

- a) Liability insurance shall protect Lessee, Lessor, its officials, officers and employees from claims, which may arise from operations conducted by Lessee. This liability insurance shall include, but shall not be limited to, protection against claims arising from bodily injury, personal injury and property damage arising from Lessee's operation. Said policy shall cover premises liability, products liability, professional liability (where applicable, such as beauty parlors, barber shops or activities involving nurses and doctors), and automobile liability with respect to owned or non-owned vehicles and contractual liability. The amounts of insurance shall not be less than One Million and No/100 Dollars (\$1,000,000) combined single limit per occurrence for bodily injury, personal injury and property damage. Said policy(ies) shall cover Lessor, its officials, officers and employees as insured. Said policy (ies) shall provide thirty days prior notice of change or cancellation to the City Manager of the City of Coalinga, 155 W. Durian Avenue, Coalinga, California 93210.
- b) Workers Compensation and Employers Liability for all employees of Lessee shall be maintained all in strict compliance with State law. Employer's liability limit shall be not less than One Million and No/100 Dollars (\$1,000,000). Said policy shall provide for thirty (30) days prior notice or change or cancellation to the City Manager of the City of Coalinga.
- c) A Certificate of Insurance is to be completed as part of this lease and certified copies of all policies required by this section shall be furnished Lessor within fifteen (15) days commencement of the lease.



- d) It is understood and agreed that approval of said policy(ies) shall in no way affect the terms and conditions of the hold harmless clause in this ease which remains in full force and effect.

19. SIGNS

Lessee shall not place or permit to be placed any sign, decoration, marquee or awning on the exterior of the said premises without the prior written consent of Lessor, which consent shall not be unreasonably withheld; and Lessee upon request of Lessor, shall immediately remove any sign, decoration, marquee or awning which Lessee has placed or permitted to be placed in, on or about the exterior of the premises without the prior written consent of Lessor and which, in the opinion of Lessor, is objectionable or offensive, and if Lessee fails immediately to do so, Lessor may enter upon said premises and remove any such sign, decoration, marquee or awning and Lessee shall pay the cost of such removal to Lessor upon demand.

20. ENTRY BY OWNER

Lessee shall permit Lessor and its agents to enter into and upon said premises at all reasonable times for the purpose of inspecting the same or for the purpose of maintaining the building in which said premises are situated, or for the purpose of making repairs, alterations, or additions to any other portion of said building in which premises are located, including the erection and maintenance of such scaffolding, canopies, fences and props as may be required without any rebate of rent and without any liability to Lessee for any loss of occupation or quiet enjoyment of the premises thereby occasioned. Lessee shall permit Lessor, at any time within sixty (60) days prior to the expiration of this lease, to place upon said premises any usual or ordinary "to let" or "to lease" signs.

21. DESTRUCTION OF PREMISES

In the event of a partial destruction of said premises during the said term, from any cause for which Lessor is responsible for repair according to the terms and conditions of this lease, Lessor shall forthwith repair the same, provided such repairs can be made within 90 days under the laws and regulations of State, Federal, County or municipal authorities, but such partial destruction shall in no way annul or void this lease, except that Lessee shall be entitled to a proportionate reduction in rent to be based upon the extent to which the making of such repairs shall interfere with occupancy of the demised premises by Lessee. If such repairs cannot be made within ninety (90) days, Lessor may, at its option, make same within a reasonable time, this lease continuing in full force and effect and the rent to be proportionately reduced as aforesaid in this paragraph. In the event that Lessor does not so elect to make such repairs which cannot be made in ninety (90) days, this lease may be terminated at the option of Lessee.

Except as provided above in respect to any partial destruction, which Lessor is obligated to repair or may elect to repair under terms of this paragraph, the provisions

of Section 1932, Subdivision 2, and of Section 1933, Subdivision 4, of the Civil Code of the State of California are waived by Lessee.

Notwithstanding anything to the contrary herein, in the event that the building in which the demised premises may be situated be destroyed to the extent of not less than twenty percent (20%) of the replacement cost thereof, Lessor may elect to terminate this Lease, whether the demised premises be injured or not. A total destruction of the building in which the said premises may be situated shall terminate this lease. In the event of any dispute between Lessor and Lessee relative to the provisions of this paragraph, they shall each select an arbitrator, these two arbitrators so selected shall select a third arbitrator and these three arbitrators so selected shall hear and determine the controversy and their decision thereon shall be final and binding upon both Lessor and Lessee, who shall bear the cost of such arbitration equally between them.

22. ASSIGNMENT OR SUBLETTING

Lessee shall not encumber, assign or sublease any rights, duties, or obligations under this lease without the prior written consent of Lessor, which consent shall not be withheld unreasonably. Any change in ownership (voluntary, involuntary, by operation of law, or otherwise) of the controlling interest of Lessee from the signer(s) of this lease, shall be deemed an assignment subject to this paragraph. Consent of Lessor to any one assignment or sublease shall not be construed as consent to any future or other assignment or sublease by Lessee or any person claiming under Lessee.

23. INSOLVENCY; RECEIVER

Either: (a) the appointment of a receiver to take possession of all or substantially all of the assets of Lessee, or (b) a general assignment by Lessee for the benefit of creditors, or (c) any action taken or suffered by Lessee under any insolvency or bankruptcy act shall constitute a breach of this lease by Lessee.

24. REMEDIES OF LESSOR

The following rights and remedies shall be available to Lessor in the event Lessee commits any acts of default during the term. These rights and remedies shall not be exclusive, but shall be cumulative and in addition to any and all rights and remedies now or hereafter allowed by law.

- a) Even though Lessee breaches this lease, or abandons the leased premises, this lease shall continue in full force and effect for so long as Lessor does not terminate Lessee's right to possession of the leased premises; and Lessor shall be entitled to enforce all its rights and remedies under the lease, including the right to collect rent as it becomes due. Lessor shall not be deemed to have terminated this Lease or Lessee's right to possession until Lessor gives written notice of such termination.

- b) Lessor may elect, by written notice to Lessee, to terminate Lessee's right to possession of the leased premises at any time after the occurrence of any acts of default by Lessee, and in such event may, at Lessor's option, declare this lease and Lessee's right to possession terminated. In the event Lessor elects to terminate this lease and Lessee's right to possession as aforesaid, Lessor may recover as damages from Lessee the following:
- 1) The worth at the time of award of the unpaid rental which has been earned at the time of termination of the lease; and
  - 2) The worth at the time of award of the amount by which the unpaid rental which would have been earned after the date of termination of this lease until the time of award exceeds the amount of such loss of rental that Lessee proves Lessor could have reasonably avoided; and
  - 3) The worth at the time of the award of the amount by which the unpaid rental for the balance of the term after the time of award exceeds the amount of the loss of such rental that Lessee proves Lessor could have reasonably avoided; and
  - 4) Any other amount necessary to compensate Lessor for all detriment proximately caused by Lessee's act or default or which in the ordinary course of things would be likely to result therefrom.

The phrase "the worth at the time of the award" as referred to in subparagraph (b) 1 and 2 is to be computed by allowing interest at the rate of ten percent (10%) per annum. The phrase "the worth at the time of the award" as referred to in subparagraph (b) 3 shall be computed by discounting such an amount at the discount rate of the Federal Reserve Bank of San Francisco at the time of the award, plus one percent (1%).

- c) Efforts by Lessor to mitigate the damages caused by Lessee's breach of this Lease shall not waive Lessor's right to recover damages under the foregoing provisions.
- d) Nothing in the foregoing subparagraphs shall affect the right of Lessor to indemnification against liability arising prior to the termination of this Lease for personal injuries or property damage, or against mechanics' liens or other liens, claims or expenses.

## 25. SURRENDER AT END OF TERM

Lessee agrees on the last day of said term, or sooner termination of this Lease, to surrender unto Lessor all and singular premises with said appurtenances in the same condition as when received, reasonable use and wear thereof and damage by act of God or by the elements excepted, and to remove all of Lessee's signs from said premises. The voluntary or other surrender of this lease by Lessee, or mutual cancellation thereof, shall not work a merger, and shall, at the option of Lessor, terminate all or any existing

subleases or sub tenancies, or may, at the option of Lessor, operate as an assignment to it of any of all such subleases or sub tenancies.

26. ATTORNEYS FEES ON DEFAULT

In case suit shall be brought for an unlawful detainer of the said premises, for the recovery of any rent due under the provisions of this lease, or because of the breach of any other covenant herein contained on the part of Lessee to be kept or performed, Lessee shall pay to Lessor reasonable attorneys' fees which shall be fixed by court.

27. WAIVER OF DEFAULT

No waiver of any default shall be effective unless in writing and signed by an authorized representative of Lessor, and no such waiver shall constitute a waiver of any other breach or default, whether of the same or any other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by either party shall give the other any contractual right by custom, estoppel, or otherwise. The subsequent acceptance of rent pursuant to this lease shall not constitute a waiver of any preceding default by Lessee other than a default in the payment of the particular rental payment.

28. CONDEMNATION

If any part of the premises shall be taken or condemned for a public or quasi-public use, and a part thereof remains which is susceptible of occupation hereunder, this lease shall, as to the part so taken, terminate as of the date title shall vest in the condemnor, and the rent Lessee shall be required to pay for the remainder of the term shall be only such portion of the rent specified herein as applies to the value of the part of the premises remaining in possession of Lessee after the condemnation; but in such event, Lessee shall have the option to terminate this Lease as of the date when title to the part so condemned vests in the condemnor. If all of the demised premises, or such part thereof, be taken or condemned so that there does not remain a portion susceptible for occupation hereunder, this lease shall thereupon terminate. Except as provided below, if a part or all of the demised premises be taken or condemned, all compensation awarded upon such condemnation or taking shall go to Lessor and Lessee shall have no claim thereto, and Lessee hereby irrevocably assigns and transfers to Lessor any right to such compensation or damages, except that to which Lessee shall be entitled under the next paragraph.

Lessee in no event shall have any claim whatsoever against Lessor for loss or diminution in value of the leasehold or for the value of any unexpired term of this lease, Lessee hereby expressly waiving any such right or claim; provided, however, that Lessee shall be entitled to receive from the condemning authority any award or portion thereof made for loss or diminution in value of the leasehold, for the value of any unexpired term of this lease, for the taking of any of Lessee's property under the power

of eminent domain, for the damages thereto caused thereby, and for any cost to which Lessee might be put in removing Lessee's property.

29. BINDING ON SUCCESSORS

The covenant and conditions herein contained shall, subject to the provisions as to assignment, apply to and bind the heirs, successors, executors, administrators and assigns of all of the parties hereto, and all of the parties hereto shall be jointly and severally liable hereunder.

30. SERVICE AREAS

Lessee agrees that all receiving and delivery of goods and merchandise and removal of garbage and refuse shall be made only by way of the designated loading areas, or such portion of the parking areas operated by Lessor as Lessor may designate from time to time for such use by Lessee, and at such hours as may be designated by Lessor from time to time.

31. RULES AND REGULATIONS

Lessor shall have the right from time to time to promulgate reasonable rules and regulations and amendments thereto for the safety, care and cleanliness of the building in which the demised premises are located and for the preservation of good order. Upon delivery of a copy of such rules and regulations or upon receiving written notice of such rules and regulations, together with a copy thereof, Lessee will comply with the rules and regulations, and a violation of any of them shall constitute a breach and default of this lease. If there is a conflict between the lease and any rule or regulation, this Lease shall prevail. No such rules and regulations shall require Lessee to pay any additional rent under this lease except as provided under Section 3.

32. SECURITY DEPOSIT

Lessee has previously deposited with Lessor a security deposit of Four Hundred and No/100 (\$400.00) for occupancy of the City-owned commercial building located at 160 W. Elm Avenue. This security deposit will be utilized by Lessor to repair any damages to the leased premises, which are the responsibility of Lessee, pursuant to this Lease, after Lessee vacates the premises. One Hundred and No/100 Dollars (\$100.00) will be automatically deducted from the security deposit for carpet or floor cleaning. Lessor shall assess any such damages and notify Lessee, in writing, of the estimated repair cost within ten (10) working days of the date Lessee vacates the premises. Any portion of the security deposit not used by Lessor for the repair of damages shall be refunded to Lessee within sixty (60) days of the date the Lessee vacates the premises.

33. NOTICES



As used in this lease, notice includes but is not limited to the communication of notice, request, demand, approval, statement, report, acceptance, consent, waiver, and appointment. No notice of the exercise of any option or election is required unless the provision giving the election or option expressly requires notice. Unless the provisions of this lease on rent direct otherwise, rent shall be sent in the manner provided for giving notice. All notices must be in writing, provided that no writing other than a check or other instruments representing the rent payment itself need accompany the payment of rent. Notice is considered given when (a) when delivered in person to the recipients named below, or (b) on the date shown on the return receipt after deposit in the United States mail in a sealed envelope or container, either registered or certified mail, return receipt requested, postage and postal charges prepaid, addressed by name and address to the party or persons intended as follows:


Notice to Lessor: City of Coalinga  
c/o City Manager  
155 W. Durian Avenue  
Coalinga, CA 93210

Notice to Lessee Coalinga Neighborhood Resource  
Center and Differential Response  
c/o GARY Pigg  
2037 W Bullard Ave #323  
Fresno, CA  
93711

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first hereinabove written.

**LESSEE:**

**WESTSIDE FAMILY PRESERVATION  
SERVICES NETWORK,  
A non-profit organization**

By:  Dr. J. Caris-McManus

**LESSOR:**

**THE CITY OF COALINGA**

By: \_\_\_\_\_  
Marissa Trejo, City Manager

Attest: \_\_\_\_\_  
Shannon Jensen, Deputy City Clerk

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

**Subject:** Direct City Manager to Coordinate a Ribbon Cutting Ceremony at Dog Park upon Completion of Upgrades  
**Meeting Date:** Thursday, August 3, 2023  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Marissa Trejo, City Manager

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**I. RECOMMENDATION:**

This item was requested as a Future Agenda Item by Councilman Vosburg and City Manager also recommends.

**II. BACKGROUND:**

The City of Coalinga is currently leasing the dog park located at the sports complex from CHRPD. The City is making upgrades to the dog park.

**III. DISCUSSION:**

Councilman Vosburg is requested the City hold a ribbon cutting ceremony in partnership with CHRPD and the Coalinga Area Chamber of Commerce upon completion of the upgrades to highlight the improvements to the community.

**IV. ALTERNATIVES:**

Do not Direct City Manager to Coordinate a Ribbon Cutting Ceremony at Dog Park upon Completion of Upgrades.

**V. FISCAL IMPACT:**

None.

**ATTACHMENTS:**

File Name

Description

No Attachments Available

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

**Subject:** Code Enforcement Monthly Report for June 2023  
**Meeting Date:** Thursday, August 03, 2023  
**From:** Marissa Trejo  
**Prepared by:** Yaneth Ibarra, Code Enforcement Officer

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**I. RECOMMENDATION:**

**II. BACKGROUND:**

**III. DISCUSSION:**

**IV. ALTERNATIVES:**

**V. FISCAL IMPACT:**

**ATTACHMENTS:**

	File Name	Description
📎	June_2023.pdf	Code Enforcement Report June 2023

## Code Enforcement Activity

<b>June 2023</b>	<b>Notices</b>	<b>Pending</b>	<b>Cited</b>	<b>Completed</b>
Accumulation of Vehicles	3	1		2
Animal Nuisance	2			2
Dogs running at large	1		1	1
Illegal poles	2		2	2
Junk Trash Debris	16	1	1	14
Junk Trash Alley	7	1	3	3
Over Grown Weeds	14	1	5	8
Over Hanging Palm Trees	2		1	2
Over Watering	1			1
Property Maintenance	4			4
Trash Cans	1		1	1
Vehicles on Lawn	1			1
Vehicle Abatement	18			18
<b>Total</b>	<b>72</b>		<b>14</b>	<b>59</b>
72 Hour Parking Warning	20		10	19
Vehicle Tows	1			
<b>Water Conservation</b>	<b>1</b>			



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

**Subject:** Public Works, Utilities & Community Development Quarterly for April-June 2023  
**Meeting Date:** Thursday, August 3, 2023  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Sean Brewer, Assistant City Manager

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**I. RECOMMENDATION:**

**II. BACKGROUND:**

**III. DISCUSSION:**

**IV. ALTERNATIVES:**

**V. FISCAL IMPACT:**

**ATTACHMENTS:**

	File Name	Description
▣	Quarterly_Report_Apr-Jun_2023.pdf	Qrtly Rpt Apr-June 2023



**PUBLIC WORKS, UTILITIES AND COMMUNITY DEVELOPMENT  
QUARTERLY REPORT FOR  
APRIL - JUNE 2023**

**\*Note: New items and updates from last quarter's report are in bold print.**

**PUBLIC WORKS**

**PUBLIC WORKS**

**NATURAL GAS DISTRIBUTION:**

- Repaired gas leak Polk/Tyler Alley
- Relocated gas meter for 333 Tyler St.
- Completed annual gas valve turning.
- Repaired gas leak 200blk E. Pleasant
- Annual line locating training completed.
- Repaired gas leak 800 Coalinga St.
- Potholed to located gas main E. Pleasant
- Replaced gas valve and meter 445 S. Coalinga from vehicle accident.
- **Annual Gas Leak Survey was completed.**
- **Gas Ballard replaced 1401 N. Joaquin**
- **Gas leak repaired 216 E. Polk**
- **Gas leak repaired 385 Monroe.**
- **Gas service line replaced 534 N. Princeton**
- **Electro and stab fitting training completed.**
- **Visual Inspection of Rectifiers completed.**
- **Worked on repairs from gas leak survey 80% Complete.**

**WATER DISTRIBUTION:**

- Installed new 1" service line Derrick/Palmer
- Repaired water leak 5<sup>th</sup> and Birch
- Repaired water leak 10" main Oil King
- Located and exposed buried valve Truman St.
- Replaced hydrant 3<sup>rd</sup> and Glenn for vehicle accident.
- Repaired 12" main water leak Highway 33
- Repaired water leak 8115 Echo Canyon
- Repaired water leak Houston/E. Pleasant Alley
- Repaired water leak 210 W. Glenn
- Repaired water leak Princeton/Monterey Alley
- Installed water service 168 S. Sixth St.
- **Installed new water service line 157 E. Birch**
- **Repaired water leak 1223 California**
- **Repaired water leak 596 E. Polk**
- **Repaired water leak 16" main Hwy 33/198**

- **Repaired hydrant 296 E Polk (Vehicle Accident)**
- **Repaired water leak Olson Park**
- **2" meter installed for Coalinga feed lot**
- **Repaired 2" backflow Posa Chante Blvd**
- **Replaced broken hydrant Fresno St.**
- **Repaired 1" Backflow Clock Tower**

#### **WASTEWATER COLLECTION:**

- Cleaned Lift Stations
- Repaired Sewer main Warthan
- Cleared blockage Jackson/Monroe Alley
- Cleared blockage 4<sup>th</sup> St.
- Removed repaired and reinstalled pump Highway lift Station.
- Cleared blockage Durian/Cedar Alley
- Cleared blockage Thompson/Valley St.
- Cleared blockage 450 W. Elm
- Removed 1 pump Creekside lift Station sent for repair.
- **Sewer blockage Baker and Buchanan**
- **Sewer blockage Sunflower**
- **Sewer blockage 330 N. Fourth**
- **Sewer blockage Van Ness Ave**
- **Repaired sewer clean out in sidewalk on Sunset**
- **Assisted P.V.S.P with line Jetting.**

#### **SIDEWALKS:**

Repaired section of sidewalk Merced Ave.  
Repaired section of sidewalk 600 W. Elm

#### **PARKS:**

- **Fertilized / Seeded Centennial and Sandalwood Parks**
- **Water meter and new irrigation lines installed for Dog Park**
- **Dirt work / Poured Pads for benches Dog Park**
- **Dirt work/ new irrigation lines installed Sunset/Birch Plot**
- **Worked on Irrigation repairs Centennial Park**

#### **MISCELLANEOUS:**

- Cleared out two down trees in Storm drain ditch.
- Removed tree Elm/Cambridge that blocked new signage light.
- Stump grinded stumps on Madison St.
- Worked on Preparing Area on Polk St. for Paving
- Repaired Sink Hole Alfred St.
- Covered up graffiti Pacific St.
- Installed dog waste stations Monterey trail.
- Installed diagonal Parking 7<sup>th</sup> St.
- Repaired fence Palomino St.
- Removed 3 dead redwood trees Washington St.
- Moved Stop Bar forward on Juniper Ridge
- Installed light Pole behind City Hall

- Cleared drains and prepped for storms.
- **Poured 10 concrete pads and installed 10 benches at various locations around town**
- **Planted 5 new trees and repaired irrigation at Airport.**  
**Ran communication cable City Hall**
- **Repaired loop for automated gate Airport.**
- **Planted 7 new trees San Madele.**
- **Continued with Pothole Patching 100 blk Jefferson and surrounding areas.**
- **Tree trimmed along W. Elm Ave**
- **Cleaned out Basin Monterey**
- **Painted red curbs around Olson Park in Prep for Derby weekend.**
- **Put up Veteran Banners Coalinga Plaza**
- **Cleaned up empty lot behind Sunflower had garbage hauled off.**
- **Re Installed crosswalk sign Elm and Walnut.**

## **WATER TREATMENT PLANT (WTP)**

- Derrick bypass valve - **Test run is scheduled for August 9th.**
- Hwy 198/33 PRV - **Installation is on hold till Fall.**
- **Hach equipment quarterly maintenance was complete on June 1st. Next quarterly schedule for the week of August 1<sup>st</sup>.**
- SCADA System – **Have few items that still need to be taken care of.**
- Hypo OSG cells - **Quarterly maintenance is scheduled for July 26<sup>th</sup>.**
- Telstar – **Annual service and maintenance for the chlorine system and chlorinator controls is scheduled for December 13<sup>th</sup>.**
- State Water Board Inspection -**Waiting for the state report to get back to us.**
- Westland Water District Algae Treatment. **Was completed on May 17<sup>th</sup> & June 22<sup>nd</sup>. Next treatment is scheduled for July 26<sup>th</sup>.**
- AOS - is working on a new Access Control System for the control room and two entry gates. **In progress. Waiting for quotes.**
- AOS is working on a new Security Camera System for the water plant. **AOS has started working on the new Security Camera System.**
- TTHM Project has started. GSE Construction - **Waiting for the Carbon Dioxide tank and Permanganate tank to be delivered.**
- **Sed Basin 2 was out of service for annual maintenance. Two clarifiers gear drive were taken out for repair and maintenance. Basin 2 maintenance and both gear drive back in service.**
- Water Operators have started working on rerouting two chemical lines in the chemical building for the new Permanganate system (TTHM Project). **Has been completed.**
- Sodium Hydroxide Injection point. This pilot system test started mid-April. **Failed. Waiting for a bigger pump to come in.**
- MKN is working on scope of work and cost for the new Sodium Hydroxide Facility. **In progress.**
- Fresno County Hazmat Chemical inspection – **Working on report and safety items.**
- Emergency Repair Work for Basin 2 Clarifier 2A & 2B gear drive out of service. **Repairs to both gear drives have been repaired and back in service.**
- Annual Chlorine 2-ton Lift Crane maintenance is scheduled for mid-April. **Crane was inspected and passed.**
- Oil King Reservoir had a new radio communication level sensor installed. **Complete**
- Advance Flow Meter and Emerson calibrated all the Rosemount for the flow & level control sensors at the water plant. **Complete**
- MKN – Chlorine room safety equipment upgrades. **In progress, drafting up plans.**
- **Environmental Permitting Specialists – Update our PSMP and RMP policies and procedures manuals.**
- **Chemical training for Ammonia, Chlorine and delivery trucks was done June 22nd for all personnel.**

- Northwest and Oil King Reservoir had a dive inspection done by Global Dive.
- Install new 12” butterfly valve at hwy 198/ 33 PRV vault.

## WASTEWATER TREATMENT PLANT (WWTP)

- Control room equipment upgrade. **In progress**
- AM Consulting Engineering discharging effluent water permit. In progress working with Landowner on signing agreement. **Council has approved the agreement. Setting up a meeting with the landowner to sign the agreement.**
- Air Actuator for pond 2 getting quotes for two new motors. **Two new aerator motors were installed and put back in service.**
- Radio field dirt removal project – **Plans are done working on Bid documents.**
- Beartrap is making new stainless steel pipe hangers for the new DO sensors for all five ponds. West Hills Machine is modifying the hanger pad for the new DO sensors. Should be in place mid-April.
- AM Consulting working on updating state regulatory plans (wastewater spill prevention plan, sampling analysis plan and operation plan). In progress and being reviewed. City is now reviewing the final draft.
- **Sludge removal has tentatively been scheduled for early fall 2023.**
- Wastewater lighting project – Contractor has installed 16 light poles and waiting on the other 7 to be installed. Waiting on arm support for battery / panels. **Project complete**
- Advance Flow Measure - came out and calibrated all of instrumental equipment for the plant. **Complete**

## ASSISTANT CITY MANAGER

### PUBLIC WORKS/UTILITIES

- **Street Light Acquisition:** The City has decided to not pursue the acquisition of the streetlights. Staff has been working with PG&E to improve coordination of installing banners to the light poles including permit streaming lining for new lighting.
- **Northwest and Oil king Infrastructure:** Staff is currently working with Blackwater Engineering on developing a long-term capital improvement plan for Aera in order to address long term maintenance of these facilities. On-going.
- **Water/Wastewater Treatment Plant Solar Facilities:** Project is currently under design, staff if working with Johnson Controls on land use permitting at the WTP and financials will be presented to the City Council in the coming months including financing options.
- **Metering Logistics and Streamlining:**  
With the recent grant award for AMI metering, rereads will become a simple poll on the website with an occasional site visit if the meter is not being picked up with cellular data.
- **Cathodic Protection Survey:** The 2023 Cathodic survey of our natural gas pipeline has been scheduled with Farwest Corrosion for August.
- **Public Works Training Program:**  
Operator Qualifications Training and Evaluations have been completed for required employees. These will be valid for the next three years. For the next cycle of evaluations, planning will need to be done to improve our training facilities at the Public Works Yard. In regard to Water/Street/Sewer related tasks, we are exploring how to extend this to those genres as well.
- **Civic Ready:** The system was handed off to the Fire Department, and training for the program has been administered.
- **New Los Gatos Lift Station:** Project is in hold pending outcome of unforeseen land use issues.
- **Tyler EAM:** The implementation of EAM has been completed. Public Works is currently undergoing a trial period where employees submit and respond to work orders in the training environment. The intent is to gather data on how to best implement and improve upon a full production environment. The trial period is set to end in August.



- **Storm Readiness Plan:** Staff has been working on standardizing and documenting our approach to storm readiness. The intent is to create a plan that can be followed by anyone and yield positive results. **Plan is 95% complete.**
- **Street Maintenance:** Rubberized asphalt overlays have been completed for various streets identified by their PCI. Furthermore, Public Works is identifying actions that can better serve repair activities such as a small-scale paving machine. With the intent being able to efficiently make repairs to larger scale areas in preparation for further overlay projects.
- **Migrating to Beacon Read Systems:** Staff has identified a plan to migrate away from the Read Center platform offering from Badger, as it is no longer supported. Talks with both Badger to move to Beacon for our new AMI water meter installations have begun. Also, our current water/gas meters will be migrated to the Sensus software, AutoRead/FlexNet. This will serve a transition to the eventual automation of all meter reading. **We have nearly completed the required “Meter Interface” file for the transition for Beacon to work appropriately. We are awaiting some responses from our AutoRead vendor to progress that side of the implementation.**
- **Water Loss:** In an effort to conserve water, staff has put a focus on water loss. Efforts have ranged from looking for water meters not in the system, verifying multipliers for billing, testing large meters for accuracy, and replacing residential meters when required to do so. **Contact has been made with our meter testing vendor and is set to begin testing our larger meters this summer.**

## LOCAL STREET PROJECTS

- **Elm Ave Improvements (in front of the Fire Department)** – Construction is underway and expected to be completed in August 2023.
- **Cost Share Program:** The cost share program has been published with a number of interested applicants. Two projects are underway and will be bid in very short order. **Completed. Currently looking for new projects to add in other applicants.**
- **SB1: Cherry Lane Reconstruction** – the project has been awarded and construction is expected to start construction in early August. Staff is continuing to coordinate with the School District and College as it relates to transportation impacts related to construction.

## GRANTS

Staff has been continuing to meet with Blais and Associates monthly in accordance with their grant contract to review possible grant opportunities. Below is a status update on all grant activity within the Public Works/Utilities and Community Development Department(s):

- **State Parks Per Capita Program:** Workout Equipment has been delivered, and staff is awaiting delivery of the canopies. Bidding of the project should occur later summer 2023 with construction in summer/fall 2023.
- **AHSC Affordable Housing Grant Application for Pacific and Elm Ave:** Staff received the standards agreements on 1/23/2023 and awaiting full authorization to begin project implementation.
- **ATP Cycle 4 – Trail segments, 9, 4 and 3 (portion)** – CEQA work is complete and certified, the city has awarded a right-of-way consultant and currently working through that phase of the project.
- **CMAQ (2019) Trails Segments 1, 2, 12, 14:** A right-of-way consultant has been hired and the project is currently under design.
- **CMAQ (2019) Alley Paving (Segments 38-44):** This project is currently under design.
- **STBG (2021) Phelps Ave** - Authorization for design and construction has been approved. Design is 90% and the project should be advertised for bid in the Fall 2023.
- **CMAQ (2021)/ATP Cycle 5 – Polk Street East Improvements:** Authorization for design services has been issued and design is underway. This project is expected to be under construction in 23/24 Fiscal year.
- **LEAP** – ADU ordinance is complete. An architect has designed the plan sets for 3 ADU units and full construction drawings are expected to be delivered to the city in August. Plans will then be

reviewed and made permit ready by spring. Self Help Enterprises is currently working on the ADU program documents including the financial assistance program.

- **Clean Water State Revolving Fund Grant Application** – CCTV inspections are complete and awaiting report. In addition, AM consulting engineers are preparing a feasibility study for the city related to WWTP improvements.
- **AMI Water Meters (Water SMART Grant)** – A grant for 3.4 million dollars has been awarded to the City of Coalinga to install AMI meters within the 1” range (approximately 3800 meters), and meters that extend to the 1.5” to 6” (approximately 300) will be replaced as funding becomes available. 78 of those meters have already been purchased and are set to be shipped early next year.
- **Urban Drought Relief Grant (3 Applications):** Applications for the funding of the Derrick Reservoir, Smart Meters, and a Turf Replacement Program have been submitted to the State for consideration and should hear on possible award in March. **Grant awards have been received for the AMI implementation as well as the Turf Replacement Program.**
- **ATP 6 – Trestle Bridge Replacement and Trail Segments:** The City of Coalinga was notified by COG that the City was awarded funds for another segment of the trail system near Gregory way and Phelps including a bridge across Los Gatos creek to replace the old railroad trestle bridge. Project schedule is being developed but design and construction will most likely occur in FY24 and FY25 respectively.
- **CMAQ/STBG 2023 Call for Projects** – Staff is currently developing project scopes for the upcoming CMAQ and STBG grant solicitation through the Fresno COG. Staff will be bringing recommendation in the coming months. Applications are due in October 2023.

## **WATER BOND PROJETS**

- **Pleasant Street Water Line Project (Water Bond Project):** Construction award has been approved by the City Council and construction of the 5,000 LF of water line between Hachman and Louisiana is set to begin in July.
- **TTHM:** Project has been awarded and currently under construction. Construction is expected to be complete in August 2023.
- **Water Treatment Plant SCADA Upgrades:** Complete
- **Chlorine Safety Improvements:** TETER, a sub-consultant to MKN has been hired to perform the architectural, mechanical, and electrical designs for the improvements needed.
- **Derrick Reservoir Rehabilitation:** This project includes new coatings, piping, roof and paint. The project is currently under design and staff is coordinating bid and construction timeframes to coincide with water demand. Also, staff is looking at all grant opportunities including reaching out to state and federal officials to try and find funding for this project to extend the number of bond projects the city will be able to undertake.
- **Filter Valve Actuators:** Complete
- **Moss Screen Replacements:** This project is currently under design with MKN. However, staff is looking at alternatives to try and save costs associated with new screens. Staff is considering taking one off-line and sending in for repair, but it has to go back to the manufacturer. Staff will continue to update the Council on its progress.
- **Wash Water Tank Replacement/Rehabilitation:** The wash water tank was inspected on 6/1/2023 and a report was provided to staff that looked at the foundation, exterior and interior shell, roof (interior/exterior), interior bottom, and appurtenances. At this time the recommendation is to replace the existing tank with a new tank due to the logistics and costs associated with rehab. This will offer redundancy and heightened reliability.
- **Filter Beds and Sludge Drying Beds:** Design is currently underway, and staff is expecting a full report and costs estimates for the improvements in the coming months.
- **Flocculation and Sedimentation Basin Rehab:** This project is a lower priority project considering the other needed improvements at the plant in the coming years. Staff is proceeding with minor improvements to the basins such as the gear boxes and various mechanisms that are in disrepair or aged out.

## **PARKS/MEDIANS**

- **Splash Pad:** The City Engineer has been working on the design of the splash pad and the infrastructure needed for the recirculation systems. Public Works crews have been working on clearing the site for future development.
- There are several park spaces and medians that public works staff is working on improving. Improvements include trees, drought tolerant landscaping, benches, trash receptacles, picnic tables, and groundcover. These will be ongoing as staff has time to complete.
- **Dog Park: Construction on the Dog Park has begun and should be completed by the end of July.**

## **COMMUNITY DEVELOPMENT**

- Staff is processing several land use permits that are in different stages of planning from an event center on Merced behind PG&E, automotive shop on Polk Street, a final map for the Heritage Park housing development, and a new gas station and car wash at 5<sup>th</sup> and Elm, master plan housing development east of Posa Chanet, a parcel map at El Rancho and Elm Ave, and a Senior Housing Apartment Project on Walnut and Elm.
- The Building Department is working with apartment managers and owners related to developing a plan to accommodate the new organic waste requirements for multi-family developments. This includes providing a location on-site for an additional bid to accommodate this new waste stream.

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

**Subject:** Discussion and Direction regarding One (1) Future Vacancy on Planning Commission  
**Meeting Date:** Thursday, August 3, 2023  
**From:** Marissa Trejo, City Manager  
**Prepared by:** Sean Brewer, Assistant City Manager

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## **I. RECOMMENDATION:**

Staff is seeking the Council direction related to one (1) future vacancy on the Planning Commission.

## **II. BACKGROUND:**

Commissioner Sailer's term will be ending September 3, 2023. Commissioner Sailer has informed staff he is not interested in seeking reappointment.

In accordance with Section 2-3.102, members of the Planning Commission shall be appointed by the Council. Any vacancy occurring on the Planning Commission by reason of death, resignation, removal or disqualification shall promptly be filled by the Council for the unexpired term of such member.

## **III. DISCUSSION:**

Staff is seeking direction from the Council as to how they would like address the commissioner term expiration in the Planning Commission. In this situation the Council has multiple options when appointing an existing or new member to the Commission:

1. Any member of the Council can make a motion nominating a member of the public to the commission and vote accordingly;
2. The Council may appoint from the list of applicants who submitted applicants during the last solicitation;  
or
3. If members of the Council do not have an immediate recommendation to directly appoint they can direct the City Clerk to advertise for the Planning Commissioner position and staff will then bring back the list of applicants for consideration at a future meeting.

The last solicitation was in March 2023 and the City received applications from James Allison, Rocco Papietro and Richard Hill. Richard Hill was appointed out of the (3) applicants. Attempts to contact applicants about this opportunity have been made and applications are attached.

## **IV. ALTERNATIVES:**

Alternatives were identified in the discussion section of this report above. There is no alternative of "no action" for this item.

## V. FISCAL IMPACT:

None

### ATTACHMENTS:

	File Name	Description
📎	James_Allison_Application.pdf	James Allison Application
📎	Rocco_Application_2-2022.pdf	Rocco Papietro Application



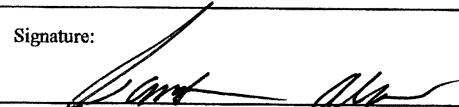


# CITY OF COALINGA

155 WEST DURIAN • COALINGA, CA. 93210

(559) 935-1533

## APPLICATION FOR APPOINTMENT TO BOARDS, COMMISSIONS, COMMITTEES

Name (print)	Last	First	Middle
	Allison	James	Austin
Name of Board, Commission or Committee in which you are interested:			
Planning Commission			
Home Address:	City and State		Zip Code
492 E Pleasant	Coalinga Ca		93210
Current Employer:			
Self Allison Handyman Service			
Business Address:			
492 E Pleasant			
Telephone:	Home		Office
(559) 515-2428			Same
What experience or special knowledge do you have that would be of benefit to you in the position for which you are applying?			
40 years experience in construction & infrastructure			
my plan is to help the city with ideas to bring			
new businesses that the community.			
With my knowledge of infrastructure would			
be to bring the city infrastructure up to			
days standards			
Signature: 			
Date: 4-6-23			



# CITY OF COALINGA

155 WEST DURIAN • COALINGA, CA. 93210  
(559) 935-1533

## APPLICATION FOR APPOINTMENT TO BOARDS, COMMISSIONS, COMMITTEES

Name (print)	Last	First	Middle
	PAPIETRO	Rocco	M
Name of Board, Commission or Committee in which you are interested:			
Planning Commission			
Home Address:		City and State	Zip Code
158 Keck Ln		Coalinga CA	93210
Current Employer:			
Retired			
Business Address:			
N/A			
Telephone:		Home	Office
559-284-6177			botroca5@mcn.org
What experience or special knowledge do you have that would be of benefit to you in the position for which you are applying?			
I was on the Planning Commission from 1999-2014 and resigned due to my job taking me away from Coalinga. I am now retired and would like to service on the Planning Comm. to see our community grow in a positive direction.			
Signature:		Date:	
Rocco Papietro		2/11/22	

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

**Subject:** Discussion, Direction and Potential Action regarding Filling Remaining Vacant Appointment for District 1 of the City of Coalinga Public Safety/City Beautification/Code Enforcement/Animal Control Transparency and Accountability Committee

**Meeting Date:** Thursday, August 3, 2023

**From:** Marissa Trejo, City Manager

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

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## I. RECOMMENDATION:

The City Manager recommends that Council appoint one applicant to fill the remaining vacant community member position for District 1 from the list of applicants received.

## II. BACKGROUND:

The City of Coalinga Transparency and Accountability Committees are made up of five to seven members (except the committee including public safety which includes 2 community members per Council District), consisting of members of the City Council, City staff and the public.

Appointments shall be for a one year period, after which the City Council shall re-evaluate their approval of establishing the Transparency and Accountability Committees Act. Members representing the Public must reside within City limits.

The committees shall meet at City Hall at times and dates established by the Committee Chair and City Staff, and shall be open to the public. Committees shall be responsible for communicating recommendations back to the City Council for possible action, as well as producing and presenting quarterly information reports to the City Council.

Committees were advertised on Facebook and the City's website.

No new applications have been received since Council's last discussion and appointment of Ron Ramey to District 5 on June 1, 2023.

## III. DISCUSSION:

Staff recommends Council select one (1) additional applicant from those listed below to represent District 1:

### Public Safety / City Beautification / Code Enforcement / Animal Control Committee:

District 1	District 2	District 3	District 4	District 5
Mary Jones	Vona Darnell		Tom Dominguez	Jim Allen
Justin Milligan	Richard Hill		Jess Rosales	Ron Ramsey

Taylor Monroy-Cisneros				
Rocco Papietro				

**Applications for Consideration**

**Appointments made During the April 20, 2023 City Council Meeting**

**Appointment made During the June 1, 2023 City Council Meeting**

**IV. ALTERNATIVES:**

Do not appoint a member to fill the District 1 vacancy.

**V. FISCAL IMPACT:**

None.

**ATTACHMENTS:**

File Name

Description

No Attachments Available

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

**Subject:** Discussion, Direction and Potential Action regarding Filling Remaining Vacant Appointments for District 3 of the City of Coalinga Public Safety/City Beautification/Code Enforcement/Animal Control Transparency and Accountability Committee

**Meeting Date:** Thursday, August 3, 2023

**From:** Marissa Trejo, City Manager

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

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## I. RECOMMENDATION:

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

Councilman Vosburg has requested that Council use the remaining District 1 applicants to fill the 2 vacancies for District 3.

## II. BACKGROUND:

The City of Coalinga Transparency and Accountability Committees are made up five to seven members (except the committee including public safety which includes 2 community members per Council District), consisting of members of the City Council, City staff and the public.

Appointments shall be for a one year period, after which the City Council shall re-evaluate their approval of establishing the Transparency and Accountability Committees Act. Members representing the Public must reside with City limits.

The committees shall meet at City Hall at times and dates established by the Committee Chair and City staff, and shall be open to the public. Committees shall be responsible for communicating recommendations back to the City Council for possible action, as well as producing and presenting quarterly information reports to the City Council.

## III. DISCUSSION:

Committees were advertised on Facebook and the City's website.

No applications have been received from community members residing in District 3.

District 1	District 2	District 3	District 4	District 5
Mary Jones	Vona Darnell		Tom Dominguez	Jim Allen
Justin Milligan	Richard Hill		Jess Rosales	Ron Ramsey
Taylor Monroy-Cisneros				



Rocco Papietro				
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Applications for Consideration

Appointments made During the April 20, 2023 City Council Meeting

Appointment made During the June 1, 2023 City Council Meeting

IV. ALTERNATIVES:

Do not use the remaining District 1 applicants to fill the 2 remaining vacancies for District 3.

V. FISCAL IMPACT:

None.

ATTACHMENTS:

File Name	Description
No Attachments Available	